



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



Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compra	Concepto	Valor Neto	Libro	Valor Factura
Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compra	Concepto	Valor Neto	Libro	Valor Factura
26-10-2022	ANEST. S.R.L.	13009255	8268	81500002553	1000056330	MORFARPERINA GRAY 1MG	70.000.00		70.000.00
01-11-2022	ANEST. S.R.L.	13009255	8263	81500002567	1000056330	MORFARPERINA GRAY 1MG	70.000.00		70.000.00
26-11-2022	ANEST. S.R.L.	13009255	8378	81500002613	1000056405	MORFARPERINA GRAY 1MG	87.750.00		87.750.00
09-12-2022	ANEST. S.R.L.	13009255	8158	81500001841	1000055547	SEMPERITANO GRAY 500 MG	88.800.00		88.800.00
09-05-2023	AURIMAR MEDICAL S.R.L.	12135532	22	81500000138	13100043	S.N.T.A. DE HADIC. FRECUENCIA	24.360.00	4.364.80	28.744.80
05-05-2023	AURIMAR MEDICAL S.R.L.	12135532	23	81500000137	SEVICO3	PUNTA DE BAPNE FRECUENCIA	24.360.00	4.364.80	28.744.80
23-05-2023	AURIMAR MEDICAL S.R.L.	12135532	272	81500000244	1000056331	FOR TAPON NASAL	111.288.50	20.031.97	131.318.47
17-12-2022	AURIMAR MEDICAL S.R.L.	13135532	581	81500000070	1000055183	EDN TAPON NASAL	26.636.50	4.194.81	31.431.31
24-06-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1371	81500001011	1000056003	VALBUPRA GRAY 100 MG	68.700.00		68.700.00
02-08-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1401	81500001401	1000056005	OMEPRAZOL 40MG 1 COM	61.000.00		61.000.00
06-08-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1421	81500001421	1000056188	CLINDAMICINA 600MG CLIXSE VIAL	103.148.00		103.148.00
13-08-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1438	81500001438	1000056111	CASA 36X100	124.780.00	5.186.40	129.966.40
17-08-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1444	81500001444	1000056006	MICROGOTTEROS PED	48.500.00	8.810.00	57.310.00
22-08-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1457	81500001457	1000056007	SOL. SALINA	67.890.00	4.320.00	72.210.00
26-08-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1475	81500001475	1000056008	SOL. SALINA	70.000.00		70.000.00
05-10-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1508	81500001508	1000056009	MATCARILLA 8MM	8.000.00		8.000.00
08-10-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1521	81500001521	1000056010	MICROENTERO	56.800.00	8.800.00	65.600.00
13-10-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1539	81500001539	1000056021	NAIBUFINA 100 MG	35.000.00		35.000.00
13-10-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1539	81500001539	1000056022	MODOLAM 15MG	40.000.00		40.000.00
05-11-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1563	81500001563	1000056132	NAIBUFINA 100MG ML	35.000.00		35.000.00
18-11-2022	CAR-M GRUPO FARMACEUTICO S.R.L.	130186121	1634	81500001634	1000056141	MASCARIN 14X105396	128.000.00		128.000.00
17-05-2022	DARPRINT GRAFIC S.R.L.	130811088	272	81500000272	1000056130	MARFICONS	1.900.00	1.432.00	3.332.00
23-05-2022	DARPRINT GRAFIC S.R.L.	130811088	274	81500000274	1000056138	LOMBIC DE RE	98.800.00	17.964.00	116.764.00
23-05-2022	DARPRINT GRAFIC S.R.L.	130811088	275	81500000275	1000056138	MARFICONS	54.600.00	10.568.00	65.168.00
21-05-2022	DARPRINT GRAFIC S.R.L.	130811088	278	81500000278	1000056319	INSTALACION OBLUSIONES	27.400.00	4.888.00	32.288.00
27-01-2022	DARPRINT GRAFIC S.R.L.	130811088	279	81500000279	1000056154	INSTALACION OBLUSIONES	18.800.00	3.564.00	22.364.00
27-03-2022	DARPRINT GRAFIC S.R.L.	130811088	278	81500000278	1000056188	APRIMA OBLUSION CLINIC	101.800.00	18.324.00	120.124.00
27-06-2022	DARPRINT GRAFIC S.R.L.	130811088	281	81500000281	1000056488	MAT. DE OFICINA VARIOS	70.500.00	12.880.00	83.380.00
26-10-2022	DARPRINT GRAFIC S.R.L.	130811088	282	81500000282	1000056004	COBRE	42.000.00	7.580.00	49.580.00
17-06-2022	ELIZABETH HERNANDEZ	00112857103	272	81500000272	1000056037	COVID-19	58.400.00		58.400.00
08-10-2022	ELIZABETH HERNANDEZ	00112857103	280	81500000280	1000056188	COVID-19	37.200.00		37.200.00
14-01-2022	ELIZABETH HERNANDEZ	00112857103	283	81500000283	1000056188	FRASCOS NO ESTERIL	20.140.00	3.818.00	23.958.00
14-07-2022	ELIZABETH HERNANDEZ	00112857103	284	81500000284	1000056188	ANTICUROPOLIS 100 MG	11.450.00		11.450.00
18-01-2022	ELIZABETH HERNANDEZ	00112857103	285	81500000285	1000056254	TUBO RIGIDO ACTIVO 12X100	37.150.00	877.00	37.877.00
23-07-2022	ELIZABETH HERNANDEZ	00112857103	282	81500000282	1000056004	ANTICUROPOLIS 100 MG	47.000.00		47.000.00
14-08-2022	ELIZABETH HERNANDEZ	00112857103	290	81500000290	1000056408	ANTICUROPOLIS 100 MG	118.350.00	2.242.00	120.592.00
04-04-2022	ELIZABETH HERNANDEZ	00112857103	292	81500000292	1000056006	ANTICUROPOLIS 100 MG	113.050.00		113.050.00
11-07-2022	ELIZABETH HERNANDEZ	00112857103	307	81500000307	1000056008	FRASCO DE VIDRIO	70.520.00		70.520.00
18-10-2022	ELIZABETH HERNANDEZ	00112857103	310	81500000310	1000056296	FRASCO DE VIDRIO	40.000.00		40.000.00
18-11-2022	ELIZABETH HERNANDEZ	00112857103	311	81500000311	1000056321	FRASCO DE VIDRIO	33.180.00	829.40	33.889.40
14-11-2022	ELIZABETH HERNANDEZ	00112857103	318	81500000318	1000056518	MAT. MFO. Q	40.300.00	720.00	41.020.00
08-11-2022	FARMASA	130250049	511	81500000511	1000056008	FLUCONAZOL 200MG	86.560.00	15.841.81	102.401.81
01-11-2022	GLOBAL MEDICA DOMINICANA SRL	130724863	9681	81500000922	3381	REPARACION Y MANTENIMIENTO	21.800.00		21.800.00
14-01-2022	GURVAL MEDICA	131421708	2400	81500002400	1000056008	ACEITE	24.880.00	3.701.38	28.581.38
08-02-2022	GURVAL MEDICA	131421708	2493	81500002493	1000056008	MINOTON	40.381.20		40.381.20
12-02-2022	GURVAL MEDICA	131421708	2471	81500002471	1000056008	ACEITE	17.144.50	1.845.81	18.990.31
03-03-2022	GURVAL MEDICA	131421708	2532	81500002532	1000056278	ACEITE D'OLIVE	63.855.30	2.370.00	66.225.30
10-03-2022	GURVAL MEDICA	131421708	2652	81500002652	1000056254	CLEANER	48.150.80		48.150.80
07-04-2022	GURVAL MEDICA	131421708	2642	81500002642	1000056254	FRASCO DE VIDRIO	34.843.84	3.814.72	38.658.56
18-04-2022	GURVAL MEDICA	131421708	4018	815000024018	1000056008	CONTRUOL HPM SPT. 3.2 MM	48.187.20		48.187.20
06-07-2022	LETERRADO S.R.L.	161013535	3435	81500003435	1000056184	OFENDIENDO NORMAS	34.540.34		34.540.34
23-01-2022	LETERRADO S.R.L.	161013535	3608	81500003608	1000056326	KEPHRA IN 500MG 5ML	48.384.80		48.384.80
06-10-2022	LETERRADO S.R.L.	161013535	3608	81500003608	1000056008	DEFENDIENDO NORMAS	48.384.80		48.384.80
18-06-2022	MEDICOL S.A.	122023224	17673	8150000017673	1000056337	KEFOTALACO	30.000.00		30.000.00
07-07-2022	MEDICOL S.A.	122023224	17794	8150000017794	1000056724	CATERER #22 Y #24	30.000.00	5.882.00	35.882.00
18-06-2022	MEDICOL S.A.	122023224	17847	8150000017847	1000056188	KEFOTALACO	24.000.00		24.000.00
17-08-2022	MEDICOL S.A.	122023224	17880	8150000017880	1000056188	ETIOCLINA	30.000.00		30.000.00
08-08-2022	MEDICOL S.A.	122023224	18074	8150000018074	1000056008	BATA DE PROYECTO	81.550.00		81.550.00
30-08-2022	MEDICOL S.A.	122023224	18188	8150000018188	1000056171	BATA DE PROYECTO	81.550.00	8.270.00	89.820.00
09-08-2022	MEDICOL S.A.	122023224	18478	8150000018478	1000056470	CERA DE HUESO CALA-2	3.800.00		3.800.00
17-08-2022	MEDICOL S.A.	122023224	18720	8150000018720	1000056475	PROPORCION 100MG	22.400.00	4.033.00	26.433.00
17-08-2022	MEDICOL S.A.	122023224	18723	8150000018723	1000056483	PROPORCION 100MG	24.000.00		24.000.00
21-08-2022	MEDICOL S.A.	122023224	18752	8150000018752	1000056483	CATERER #24	18.000.00	2.700.00	20.700.00
21-08-2022	MEDICOL S.A.	122023224	18784	8150000018784	1000056483	MANAFOL	24.000.00		24.000.00
29-08-2022	MEDICOL S.A.	122023224	18818	8150000018818	1000056483	MANAFOL	106.300.00		106.300.00
07-10-2022	MEDICOL S.A.	122023224	18931	8150000018931	1000056483	SEVOPOL 250MG	117.500.00		117.500.00
08-11-2022	MEDICOL S.A.	122023224	1905	815000001905	1000056477	CATERER #22 Y #24	51.800.00		51.800.00
06-11-2022	MEDICOL S.A.	122023224	1917	815000001917	1000056477	CATERER #22 Y #24	60.000.00		60.000.00
12-12-2022	MEDICOL S.A.	122023224	1930	815000001930	1000056477	CATERER #24	21.500.00		21.500.00
12-12-2022	MEDICOL S.A.	122023224	1931	815000001931	1000056477	CATERER #24	52.500.00		52.500.00
12-08-2022	PHARMATECH	161813887	463862	81500000463862	1000056383	PARAFIN 3000ML	48.750.00		48.750.00

20/10/2021	PHARMA TECH	101613837	474667	0150001016	1000050091	PANOL 300MG	83.500 00	-	83.500 00
15/11/2021	PHARMA TECH	101613832	482252	0150001046	1000055559	PANOL 300MG	100.705 00	-	100.705 00
21/12/2021	PHARMA TECH	101613832	482990	0150001085	1000055558	MEDICAMENTOS	98.750 00	-	98.750 00
20/05/2021	PROFAR S. SRL	131282861	4661	01500003530	1000054631	ANFOTERINA	66.120 00	-	66.120 00
28/12/2021	PROFAR S. SRL	131282861	4928	01500003657	1000055719	MEDICAMENTOS	83.800 00	-	83.800 00
30/12/2021	PROFAR S. SRL	131282861	4928	01500003658	1000055669	MEDICAMENTOS	105.850 00	-	105.850 00
03/05/2021	RAMONA ESMERALDA GUERRERO	00101225092	217	01500000217	SERVICIO	SERVICIO DE CONTRATOS	2.000 00	360 00	2.360 00
13/12/2021	RAMONA ESMERALDA GUERRERO	00101225092	225	01500000225	SERVICIO	SERVICIO DE CONTRATOS	1.000 00	180 00	1.180 00
29/07/2021	ROFASA FARMA, E I R L	130667789	15437	01500000241	1000054373	MEDICAMENTOS	66.779 00	-	66.779 00
05/08/2021	ROFASA FARMA, E I R L	130667789	15438	01500000244	1000054431	MEDICAMENTOS	35.400 00	-	35.400 00
23/08/2021	ROFASA FARMA, E I R L	130667789	15630	01500000253	1000054595	MEDICAMENTOS	78.500 00	-	78.500 00
25/08/2021	ROFASA FARMA, E I R L	130667789	15652	01500000256	1000054607	MEDICAMENTOS	60.750 00	-	60.750 00
02/09/2021	ROFASA FARMA, E I R L	130667789	15727	01500000261	1000054628	MEDICAMENTOS	62.800 00	-	62.800 00
19/02/2021	RONALUS FARMACEUTICA	130537412	1364	01500000373	1000053128	CIRCUITO PVENTILADOR	30.798 00	7.183 64	46.981 64
01/05/2021	RONALUS FARMACEUTICA	130537412	1378	01500000379	1000053201	ADRENOR	75.756 00	-	75.756 00
24/08/2021	RONALUS FARMACEUTICA	130537412	1598	01500000400	1000054620	CIRCUITO PVENTILADOR	12.000 00	-	12.000 00
07/10/2021	RONALUS FARMACEUTICA	130537412	1664	01500000492	1000054623	CIRCUITO PVENTILADOR	46.000 00	-	46.000 00
13/10/2021	RONALUS FARMACEUTICA	130537412	1678	01500000498	1000055025	VANCOMICINA 875 500MG	85.800 00	-	85.800 00
29/10/2021	RONALUS FARMACEUTICA	130537412	1686	01500000500	1000051089	CEFOTAXIMA 1GR	19.500 00	-	19.500 00
21/12/2021	RONALUS FARMACEUTICA	130537412	1804	01500000561	1000055672	PROPOFOL CAS AMPOLLA	78.000 00	-	78.000 00
22/12/2021	RONALUS FARMACEUTICA	130537412	1806	01500000562	1000055673	GLUCONATO DE CALCIO DE 1GM/10ML	78.000 00	-	78.000 00
06/12/2021	ROGME HEALTH E I R L	132207858	15	01500000001	1000056614	MEDICAMENTOS	80.600 00	-	80.600 00
16/12/2021	ROGME HEALTH E I R L	132207858	23	01500000009	1000055588	MEDICAMENTOS	118.800 00	-	118.800 00
16/12/2021	ROGME HEALTH E I R L	132207858	22	01500000007	1000055636	MEDICAMENTOS	118.800 00	-	118.800 00
22/12/2021	ROGME HEALTH E I R L	132207858	24	01500000010	1000055670	MEDICAMENTOS	46.200 00	-	46.200 00
09/11/2021	SANDRY GOMEZ RODRIGUEZ	00100264465	343	01500000343	10000556240	MUSLO POLLO	99.800 00	-	99.800 00
31/12/2021	SANDRY GOMEZ RODRIGUEZ	00100264465	361	01500000363	1000055672	MUSLO DE POLLO	75.800 00	-	75.800 00
31/12/2021	SANDRY GOMEZ RODRIGUEZ	00100264465	364	01500000364	1000055673	POLLO CERDO	75.800 00	-	75.800 00
10/11/2021	SERVIA MED DOMINICANA, SRL	101572884	857	01500000357	1000055623	ASPIRADOR OUIRURGICO	84.500 00	15.210 00	99.710 00
08/10/2021	SERVIA MED DOMINICANA, SRL	101572884	828	01500000326	1000054200	MAT MED. Q	73.458 00	13.221 80	86.678 80
16/11/2021	SERVIA MED DOMINICANA, SRL	101572884	868	01500000363	1000053412	HUARCADORES DE OXIGENO	43.000 00	6.100 00	53.100 00
15/12/2021	SERVIA MED DOMINICANA, SRL	101572884	880	01500000880	1000055402	SULFATO DE BARIUM PCO	22.000 00	-	22.000 00
06/08/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188061	44	01500000043	1000054439	PAPEL DE BAÑO	28.200 00	5.076 00	33.276 00
03/09/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188061	51	01500000050	1000054684	ROLLA PAPEL CAMBA 24X25	101.250 00	18.225 00	119.475 00
04/09/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188061	52	01500000051	1000054706	MATERIAL GASTABLE	78.779 00	14.179 50	92.958 50
09/10/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188061	58	01500000058	1000054561	ROLLA PAPEL CAMBA 22X23	70.000 00	12.880 00	82.880 00
11/09/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188061	69	01500000059	1000056600	PAPEL TOLMA 18 859 PRE-CORTADO	81.520 00	14.670 00	96.170 00
01/11/2021	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188061	67	01500000056	1000055900	MAT. GASTABLE DE OFICINA	108.800 00	18.224 00	126.824 00
29/10/2021	SET MEDICAL, S R L	130483434	3224	01500000203	1000055105	VASELINA LIQUIDA	77.808 00	12.177 00	90.083 00
07/10/2021	SET MEDICAL, S R L	130483434	3193	01500000200	1000084942	MAT. MED. Q	90.143 00	18.226 74	108.369 74
29/10/2021	SET MEDICAL, S R L	130483434	3234	01500000204	1000055179	MAT. MED. Q	83.580 00	14.196 00	102.786 00
29/10/2021	SET MEDICAL, S R L	130483434	3224	01500000203	1000055105	MAT. MED. Q	77.808 00	12.177 00	90.083 00
07/11/2021	SILVER PHARMA, SRL	131450148	408	01500000408	1000055492	COLISTINA 100MG	108.000 00	-	108.000 00
14/12/2021	SILVER PHARMA, SRL	131450148	413	01500000413	1000055518	COLISTINA 100MG	112.250 00	-	112.250 00
26/07/2021	SUMEC INVESTMENT S R L	130692505	308	01500000308	SERVICIO	REPARACION Y MANTENIMIENT.	83.500 00	16.110 00	105.610 00
15/09/2021	SUMEC INVESTMENT S R L	130692505	374	01500000374	SERVICIO	REPARACION Y MANTENIMIENT.	82.800 00	11.322 00	94.122 00
18/12/2021	SUPLIMED, S R L	101189017	2200	01500000200	1000055624	MASCARILLA	61.718 00	11.108 83	72.826 83
16/12/2021	SUPLIMED, S R L	101189017	2204	01500000204	1000055597	MICROGOTERO GREENLAB CON BURETA DE 100ML	125.825 00	-	125.825 00
29/12/2021	SUPLIMED, S R L	101189017	3212	01500000312	1000055623	GASA TIALOMON 24X12	127.300 00	-	127.300 00
03/08/2021	SUPLIMED, S R L	101189017	3485	01500000348	1000055677	MAT. MED. Q	136.145 99	25.047 00	164.195 99
14/08/2021	SURGIFARMA, SRL	132158938	74	01500000035	1000053993	MPENEN 500MG	68.500 00	-	68.500 00
04/08/2021	SURGIFARMA, SRL	132158938	116	01500000048	1000054414	MEDICAMENTOS	92.850 00	-	92.850 00
12/08/2021	SURGIFARMA, SRL	132158938	119	01500000054	1000054487	KEPPRA 500MG/PC	125.800 00	-	125.800 00
26/08/2021	SURGIFARMA, SRL	132158938	130	01500000050	1000054482	MASCARILLA OUIRURGICA	119.700 00	-	119.700 00
03/09/2021	SURGIFARMA, SRL	132158938	141	01500000064	1000054746	METIL PREDNISOLONA	67.125 00	-	67.125 00
13/09/2021	SURGIFARMA, SRL	132158938	143	01500000065	1000054785	GASA ALMOH 24X12 26X100	81.000 00	-	81.000 00
29/08/2021	SURGIFARMA, SRL	132158938	151	01500000067	1000054838	NEOBAC 15GR CREMA	108.443 00	-	108.443 00
27/09/2021	SURGIFARMA, SRL	132158938	156	01500000068	1000054879	NEOBAC 15GR CREMA	125.782 10	-	125.782 10
27/09/2021	SURGIFARMA, SRL	132158938	156	01500000068	1000054879	MEDICAMENTOS	125.280 00	-	125.280 00
01/10/2021	SURGIFARMA, SRL	132158938	161	01500000069	1000054941	CINTA DE AUTO CLAVE	84.478 00	3.695 80	88.073 80
07/10/2021	SURGIFARMA, SRL	132158938	167	01500000071	1000054984	METIL PREDNISOLONA	110.875 00	-	110.875 00
18/10/2021	SURGIFARMA, SRL	132158938	175	01500000074	1000055018	GASA TIALOMON 24X12	64.760 00	-	64.760 00
20/10/2021	SURGIFARMA, SRL	132158938	178	01500000075	1000055044	CEFEPRIME 1 GP	47.700 00	-	47.700 00
21/10/2021	SURGIFARMA, SRL	132158938	177	01500000078	1000056111	VANCOMICINA	80.180 50	-	80.180 50
01/11/2021	SURGIFARMA, SRL	132158938	183	01500000079	1000056189	CEFEPRIME 1 GP	28.878 50	-	28.878 50
04/11/2021	SURGIFARMA, SRL	132158938	186	01500000081	1000056206	AGUA OXIGENADA	44.800 80	-	44.800 80
17/12/2021	SURGIFARMA, SRL	132158938	220	01500000097	1000055814	AGUA OXIGENADA	39.750 00	-	39.750 00
22/12/2021	SURGIFARMA, SRL	132158938	223	01500000100	1000055882	AGUA OXIGENADA	116.115 28	-	116.115 28
11/10/2021	ULTRALAS	101709741	22919	01500001726	1000055913	MEDICA EASYLYTE	125.580 30	2.999 43	128.580 30
11/10/2021	ULTRALAS	101709741	23281	01500001759	1000055921	MEDICA EASYLYTE	123.846 15	2.999 43	125.935 58
29/11/2021	ULTRALAS	101709741	23508	01500001780	1000055924	MEDICA EASYLYTE	4.420 00	-	4.420 00
29/11/2021	ULTRALAS	101709741	23310	01500001781	1000055923	MAT. MED. Q	119.015 10	3.883 32	123.298 42
23/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	127	01500000123	1000055930	CONDICIONA CONFORTIME	80.000 00	16.200 00	96.200 00
25/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	124	01500000124	1000055931	CONDICIONADOR DRG	87.840 00	-	87.840 00
30/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	125	01500000125	1000055947	CONDICIONADOR VERTICARMAX	87.000 00	14.840 00	101.840 00
01/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	126	01500000126	1000055946	CHALECOS REFLECTIVOS	6.595 20	1.179 94	7.775 14
06/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	127	01500000127	1000055949	AIRE ACONDICIONADO	110.000 00	19.800 00	129.800 00
07/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	129	01500000129	1000055958	MAT. GASTABLE VARIOS	28.523 00	6.136 30	33.871 30
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	131	01500000131	1000055964	REGLETA ELECTRICA	17.647 50	3.178 85	20.826 35
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	132	01500000132	1000055963	LUMINARIA FOXT 584	107.063 00	19.271 70	126.334 70
22/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	135	01500000135	SERVICIO	SERVICIO DE GRAJA Y MONTACARZA	24.000 00	-	24.000 00
02/12/2021	VENDOFAR, S R L	130247471	32536	015000002571	1000055444	MEDICAMENTOS (VARIOS)	128.000 00	-	128.000 00
17/08/2022	A & S IMPORTADORA MEDICA S R L	130505987	749	01500001223	1000057309	MEDICAMENTOS	16.800 00	-	16.800 00
26/06/2022	A & S IMPORTADORA MEDICA S R L	130505987	815	01500001270	1000057367	MEDICAMENTOS	101.800 00	-	101.800 00
01/09/2022	A & S IMPORTADORA MEDICA S R L	130505987	821	01500001275	1000057402	MEDICAMENTOS	9.820 00	-	9.820 00
12/08/2022	A & S IMPORTADORA MEDICA S R L	130505987	835	01500001284	1000057409	MEDICAMENTOS	76.300 00	13.734 00	90.034 00
16/09/2022	A & S IMPORTADORA MEDICA S R L	130505987	838	01500001285	1000057472	MEDICAMENTOS	15.000 00	2.700 00	17.700 00
16/09/2022	A & S IMPORTADORA MEDICA S R L	130505987	847	01500001294	1000057534	MEDICAMENTOS	95.000 00	17.100 00	112.100 00
01/06/2022	A & S IMPORTADORA MEDICA S R L	130505987	821	01500001275	1000057402	MEDICAMENTOS	9.820 00	-	9.820 00

2009/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	142	0150000142	1000057907	HLO VICRYL 4-0T-65-0	101,400.00	-	101,400.00
22/06/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	126	0150000126	1000057230	HLO VICRYL (VARIOS)	142,900.00	-	142,900.00
20/10/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	155	0150000155	1000057726	HLO VICRYL (VARIOS)	132,870.00	-	132,870.00
20/10/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	152	0150000152	1000057724	HLO VICRYL (VARIOS)	89,560.00	-	89,560.00
20/10/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	153	0150000153	1000057727	HLO VICRYL (VARIOS)	87,100.00	-	87,100.00
21/10/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	154	0150000154	1000057908	HLO VICRYL (VARIOS)	130,130.00	-	130,130.00
17/11/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	163	0150000162	1000057910	HLO VICRYL (VARIOS)	119,400.00	-	119,400.00
17/11/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	163	0150000163	1000057907	HLO VICRYL (VARIOS)	42,225.00	-	42,225.00
17/11/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	164	0150000164	1000057909	HLO VICRYL (VARIOS)	103,570.00	-	103,570.00
17/11/2022	CARIBBEAN INTEGRATED SOLUTIONS	130733015	161	0150000161	1000057908	HLO VICRYL (VARIOS)	114,500.00	-	114,500.00
09/09/2022	CENTRO ARTE URIDE	10056109	643	0150000643	SERVICIO	MEDICAMENTOS	17,800.00	3,204.00	21,004.00
15/07/2022	CENCIA Y TECNOLOGIA Y CONSULTA	101097434	134478	0150000463	1000056472	MAT. MED. Q. LABORATORIO	20,378.00	1,272.60	21,650.60
11/11/2022	CLIP INTERNACIONAL, S.R.L.	130257795	442	01500000470	1000057939	COLOR	18,000.00	-	18,000.00
09/09/2022	CRUZ AYALA, S.R.L.	101140496	2008727	01500005106	1000057939	MAT. MED. Q.	149,817.19	103.93	149,921.12
15/09/2022	D NANI IMPORT, S.R.L.	130233417	343	01500000348	1000057482	DESPENSA	162,158.00	-	162,158.00
18/11/2022	D NANI IMPORT, S.R.L.	130233417	352	01500000352	1000057960	DESPENSA	31,360.00	5,844.80	37,204.80
29/10/2022	D NANI IMPORT, S.R.L.	130233417	350	01500000350	1000057745	DESPENSA	72,780.00	13,096.80	85,876.80
06/01/2022	D NANI IMPORT, S.R.L.	130233417	337	01500000337	1000057745	DESPENSA	40,420.00	14,475.60	54,895.60
29/10/2022	D NANI IMPORT, S.R.L.	130233417	349	01500000349	1000057747	DESPENSA	131,570.00	23,662.80	155,232.80
29/11/2022	DARRENT GRAFIC S.R.L.	130811096	407	01500000407	1000057869	MAT. GASTABLE DE OFICINA	73,620.00	13,248.00	86,868.00
29/11/2022	DARRENT GRAFIC S.R.L.	130811096	408	01500000408	1000057869	MAT. GASTABLE DE OFICINA	13,750.00	2,475.00	16,225.00
12/07/2022	DE LEON Y ASOCIADOS	101835001	95883	01500001090	101835001	servicio	10,849.52	1,952.91	12,802.43
09/11/2022	DE LEON Y ASOCIADOS	101835001	97634	01500001183	1000057877	MAT. GASTABLE	13,210.00	2,377.00	15,587.00
11/11/2022	DE LEON Y ASOCIADOS	101835001	97790	01500001190	1000057882	CABLE UTP	8,009.00	1,440.00	9,449.00
13/12/2022	DE LEON Y ASOCIADOS	101835001	97790	01500001208	1000057877	MAT. GASTABLE	29,390.65	5,280.32	34,670.97
04/08/2022	DIENCA	101578235	53706	01500000076	1000057219	MAT. GASTABLE	96,000.00	17,280.00	113,280.00
21/10/2022	DIMELAB S.R.L.	101806731	47857	00100013182	1000057219	MAT. MED. Q.	44,170.00	2,209.50	46,379.50
17/11/2022	DIMELAB S.R.L.	101806731	48044	00100013348	1000057921	MAT. MED. Q.	35,457.00	5,424.30	40,881.30
20/05/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2515	01500000389	1000056722	TABULAS PICALIZACI	43,000.00	8,640.00	51,640.00
22/06/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2574	01500000373	1000056941	CEPILLO CICLOPHEXIDIA	46,000.00	8,280.00	54,280.00
01/07/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2584	01500000374	1000057006	CINTA DE AUTO CLAVE	23,570.00	4,233.80	27,803.80
29/07/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2645	01500000376	1000057184	TABULAS PEDIATRICAS	25,000.00	4,500.00	29,500.00
12/08/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2678	01500000377	1000057252	MAT. MED. Q.	85,040.00	11,707.20	96,747.20
25/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	37	01500000035	1000057591	COLISTINA 100MG	123,000.00	-	123,000.00
25/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	39	01500000037	1000057573	MAT. MED. Q.	20,092.17	5,410.83	25,503.00
27/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	42	01500000040	1000057590	SALBUTAMOL + AEROCAMARA	87,000.00	-	87,000.00
27/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	41	01500000041	1000057578	MAT. MED. Q.	135,000.00	-	135,000.00
27/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	44	01500000042	1000057587	BAYPHE TURBO 45 S G	1,287.05	-	1,287.05
28/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	45	01500000043	1000057821	MEDICAMENTOS	2,183.80	-	2,183.80
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	44	01500000044	1000057625	MAT. MED. Q.	118,590.00	-	118,590.00
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	45	01500000045	1000057822	MAT. MED. Q.	118,200.00	-	118,200.00
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	46	01500000046	1000057843	MAT. MED. Q.	131,000.00	23,688.00	154,688.00
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	47	01500000047	1000057835	MEDICAMENTOS	12,600.00	-	12,600.00
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	49	01500000049	1000057872	MAT. MED. Q.	72,435.00	-	72,435.00
05/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	50	01500000050	1000057868	MAT. MED. Q.	4,132.40	743.83	4,876.23
07/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	51	01500000051	1000057679	MAT. MED. Q.	80,858.00	-	80,858.00
14/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	58	01500000056	1000057891	MEDICAMENTOS	3,125.00	-	3,125.00
19/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	59	01500000059	1000057706	MAT. MED. Q.	1,414.53	-	1,414.53
19/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	62	01500000060	1000057707	MAT. MED. Q.	101,420.00	13,255.60	114,675.60
24/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	66	01500000064	1000057719	MAT. MED. Q.	81,000.00	10,980.00	91,980.00
24/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	67	01500000065	1000057730	MEDICAMENTOS	124,981.00	-	124,981.00
25/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	68	01500000066	1000057787	MEDICAMENTOS	3,149.30	-	3,149.30
31/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	71	01500000069	1000057818	MAT. MED. Q.	70,389.25	12,668.45	83,057.70
31/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	72	01500000070	1000057808	MEDICAMENTOS	16,500.00	-	16,500.00
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	78	01500000076	1000057899	MEDICAMENTOS	8,177.48	-	8,177.48
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	79	01500000077	1000057901	MEDICAMENTOS	15,860.40	-	15,860.40
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	80	01500000078	1000057903	MEDICAMENTOS	2,741.40	-	2,741.40
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	81	01500000079	1000057906	MEDICAMENTOS	9,855.00	-	9,855.00
21/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	84	01500000081	1000057936	MAT. MED. Q.	4,200.00	758.60	4,958.60
21/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	85	01500000082	1000057953	MEDICAMENTOS	56,312.40	-	56,312.40
24/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	86	01500000084	1000057985	VALACICLOVIR 500MG C/42 TAB.	9,000.00	-	9,000.00
28/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	88	01500000096	1000058002	KEPPRA N 500MG/SML	80,000.00	-	80,000.00
28/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	89	01500000087	1000057996	MASCARILLA KN95	30,000.00	7,020.00	37,020.00
28/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	90	01500000088	1000057995	MEDICAMENTOS	47,692.00	-	47,692.00
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	91	01500000090	1000058006	LINEZOLID IV INFUSION	115,000.00	-	115,000.00
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	92	01500000090	1000058005	MEDICAMENTOS	140,000.00	-	140,000.00
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	93	01500000091	1000058008	LEVETIRACETAM 500MG / SML	110,000.00	-	110,000.00
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	94	01500000092	1000058010	COLESTIRAMINA 4GR C/SOBRES	4,300.00	-	4,300.00
02/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	95	01500000093	1000058024	MEDICAMENTOS	1,814.00	-	1,814.00
02/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	95	01500000094	1000058018	MAT. MED. Q.	19,440.00	-	19,440.00
08/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	101	01500000095	1000058041	MEDICAMENTOS	2,250.00	-	2,250.00
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	107	01500000101	1000058070	MEDICAMENTOS	21,000.00	-	21,000.00
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	108	01500000102	1000058069	MEDICAMENTOS	84,781.80	-	84,781.80
08/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	109	01500000103	1000058040	MEDICAMENTOS	2,400.00	-	2,400.00
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	110	01500000104	1000058068	MEDICAMENTOS	81,853.80	-	81,853.80
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	111	01500000105	1000058096	CEFTAZIDIMA 1G	77,500.00	-	77,500.00
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	112	01500000106	1000058087	MEDICAMENTOS	7,339.70	-	7,339.70
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	113	01500000107	1000058053	SOLUCION SALINA AL 9%	23,760.00	-	23,760.00
22/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	118	01500000110	1000058082	MEDICAMENTOS	131,100.00	-	131,100.00
22/12/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	119	01500000111	1000058109	MEDICAMENTOS	24,000.00	-	24,000.00
10/05/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	131	01500000331	1000058029	MEDICAMENTOS	108,000.00	-	108,000.00
10/05/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	132	01500000332	1000058032	CATETER #22-24	151,200.00	-	151,200.00
12/05/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	133	01500000333	1000058050	CATETER #24	129,600.00	-	129,600.00
15/06/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	163	01500000410	1000059007	MEDICAMENTOS	117,000.00	-	117,000.00
24/06/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	169	01500000414	1000059054	MEDICAMENTOS	163,000.00	-	163,000.00
27/06/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	171	01500000415	1000059049	MEDICAMENTOS	159,500.00	-	159,500.00
01/07/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	176	01500000418	1000057000	MEDICAMENTOS	162,750.00	-	162,750.00
01/07/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	177	01500000419	1000057022	MEDICAMENTOS	162,500.00	-	162,500.00
16/09/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	212	01500000444	1000057539	MEDICAMENTOS	27,000.00	-	27,000.00

18/06/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	274	B1500000454	1000057096	OTICOLINA 500MG	87,000.00	-	87,000.00
19/06/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	275	B1500000457	1000057701	HELO MYLON 2-03-0	39,000.00	-	39,000.00
08/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	236	B1500000465	1000057867	CATERINE 10R	156,000.00	-	156,000.00
08/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	230	B1500000466	1000057868	CATERINE #24	117,000.00	-	117,000.00
08/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	240	B1500000467	1000057857	MAT. MED. Q.	160,000.00	-	160,000.00
09/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	242	B1500000469	1000057871	HELO VICRL 2-0-3-0	89,500.00	3,150.00	92,650.00
10/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	244	B1500000471	1000057856	HELOS VARIOS	121,500.00	-	121,500.00
15/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	245	B1500000475	1000057904	MAT. MED. Q.	72,400.00	13,032.00	85,432.00
15/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	249	B1500000478	1000057905	CATERINE #22 JELCO	117,000.00	-	117,000.00
17/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	250	B1500000477	1000057918	MICROGOTTERO CON BURETRA DE 100ML	129,000.00	22,480.00	148,880.00
17/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	251	B1500000478	1000057930	GUANTE DE EXAMEN MEDIAN C100	120,000.00	21,000.00	141,000.00
23/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	252	B1500000479	1000057962	MAT. MED. Q.	86,000.00	11,880.00	77,880.00
23/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	254	B1500000480	1000057970	CANULA YANKAUER	126,000.00	22,680.00	148,680.00
23/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	255	B1500000481	1000057975	GUANTES	120,000.00	21,000.00	141,000.00
23/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	258	B1500000483	1000057998	CATERINE #22	117,000.00	-	117,000.00
30/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	260	B1500000485	1000058012	-	99,000.00	7,740.00	106,740.00
01/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	263	B1500000487	1000058019	DICLOFENAC DE 75MG/50ML	4,000.00	-	4,000.00
23/11/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	295	B1500000490	1000058108	RANTIDONA 50MG/50ML	21,960.00	-	21,960.00
20/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	278	B1500000499	1000058109	MAT. MED. Q.	101,300.00	18,244.80	119,544.80
22/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	279	B1500000501	1000058120	MEDICAMENTO	10,620.00	-	10,620.00
22/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	279	B1500000502	1000058121	MAT. MED. Q.	135,000.00	24,840.00	162,840.00
23/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	281	B1500000504	1000058129	GUANTES DE EXAMEN	135,400.00	24,912.00	163,312.00
23/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	282	B1500000505	1000058130	MAT. MED. Q.	135,400.00	24,912.00	163,312.00
28/12/2022	EXPRESS SERVICE CONSERGO EXERCION, S.R.L.	131480454	286	B1500000508	1000058139	MEDICAMENTO	44,000.00	-	44,000.00
30/09/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	758	B1500000432	1000057596	MAT. MED. Q.	6,000.00	1,080.00	7,080.00
30/09/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	763	B1500000433	1000057601	MAT. MED. Q.	133,000.00	23,940.00	156,940.00
30/09/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	764	B1500000434	1000057599	MAT. MED. Q.	38,000.00	8,840.00	46,840.00
03/10/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	767	B1500000435	1000057607	MAT. MED. Q.	136,500.00	24,570.00	161,070.00
21/10/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	808	B1500000437	1000057824	MAT. MED. Q.	135,840.00	24,991.20	163,831.20
11/11/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	825	B1500000483	1000057891	MEDICAMENTOS	120,000.00	-	120,000.00
11/11/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	828	B1500000484	1000057890	MAT. MED. Q.	127,000.00	5,040.00	132,040.00
11/11/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	827	B1500000486	1000057893	MEDICAMENTOS	100,000.00	-	100,000.00
11/11/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	833	B1500000470	1000057877	MAT. MED. Q.	108,000.00	-	108,000.00
21/11/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	837	B1500000474	1000057894	MEDICAMENTOS	102,000.00	-	102,000.00
12/12/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	860	B1500000499	1000058058	MEDICAMENTOS	16,000.00	-	16,000.00
12/12/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	861	B1500000490	1000058055	MAT. MED. Q.	114,000.00	-	114,000.00
16/12/2022	GLOBAL MULTIPHARMA DOMINICANA	132054121	863	B1500000492	1000058056	MAT. MED. Q.	40,800.00	7,344.00	48,144.00
14/12/2022	GLOBAL MEDICA DOMINICANA, S.R.L.	131874632	517	B1500000517	1000058050	MANO DE OBRA	43,200.00	7,776.00	50,976.00
14/12/2022	GLOBAL MEDICA DOMINICANA, S.R.L.	131874632	518	B1500000516	1000058050	MANO DE OBRA	20,160.00	3,831.60	23,991.60
03/06/2022	HAUSPTAL SRL	131875329	389	B1500000406	1000058204	MEDICAMENTO	93,300.00	18,794.00	110,094.00
10/06/2022	HAUSPTAL SRL	131875329	397	B1500000444	1000058686	MAT. MED. Q.	62,200.00	11,196.00	73,396.00
01/07/2022	HAUSPTAL SRL	131875329	415	B1500000455	1000058686	MAT. MED. Q.	15,600.00	2,808.00	18,408.00
28/06/2022	HAUSPTAL SRL	131875329	458	B1500000456	1000058699	MAT. MED. Q.	33,750.00	-	33,750.00
18/11/2022	HYDROMED S.R.L.	101779111	27695	B1500000280	1000057732	CATERINE MCP-P-313SR	36,132.80	6,503.87	42,636.67
01/11/2022	HYDROMED S.R.L.	101779111	27788	B1500000289	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,853.88	1,600.00	10,453.88
01/11/2022	HYDROMED S.R.L.	101779111	27849	B15000002107	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,853.88	1,600.00	10,453.88
07/07/2022	INOLUEGA S.A.	122011226	328294388	B15000258212	1000057038	EMBUTIDOS	79,386.92	7,455.99	86,842.91
03/06/2022	INOLUEGA S.A.	122011226	328514128	B15000258503	1000057207	JUGOS	42,336.00	7,620.48	49,956.48
03/06/2022	INOLUEGA S.A.	122011226	328513927	00400284185	N/C	APLICADA A LA FACTURA B1500258502	(1,413.60)	-	(1,413.60)
11/03/2022	INNOVACIONES MEDICAS DICIARRE	131828086	191	B1500000191	1000059254	MAT. MED. Q.	103,280.00	16,580.40	121,870.40
12/04/2022	INNOVACIONES MEDICAS DICIARRE	131828086	201	B1500000201	1000059432	MAT. MED. Q.	164,575.20	-	164,575.20
12/04/2022	INNOVACIONES MEDICAS DICIARRE	131828086	202	B1500000202	1000059439	MAT. MED. Q.	108,718.80	-	108,718.80
12/04/2022	INNOVACIONES MEDICAS DICIARRE	131828086	205	B1500000205	1000059440	MAT. MED. Q.	64,890.00	11,696.40	76,586.40
26/04/2022	INNOVACIONES MEDICAS DICIARRE	131828086	212	B1500000212	1000059502	MICROGOTTEROS Y TUBOS ENDOTRAQUEAL 5/8	71,740.00	11,114.93	72,854.93
03/07/2022	INNOVACIONES MEDICAS DICIARRE	131828086	218	B1500000215	1000059554	MAT. MED. Q.	97,900.00	17,622.00	115,522.00
10/05/2022	INNOVACIONES MEDICAS DICIARRE	131828086	219	B1500000216	1000059524	MAT. MED. Q.	120,000.00	21,708.00	141,708.00
10/05/2022	INNOVACIONES MEDICAS DICIARRE	131828086	220	B1500000220	1000059599	MAT. MED. Q.	144,000.00	-	144,000.00
20/05/2022	INNOVACIONES MEDICAS DICIARRE	131828086	225	B1500000243	1000059497	MAT. MED. Q.	117,480.00	21,146.40	138,626.40
26/04/2022	INNOVACIONES MEDICAS DICIARRE	131828086	245	B1500000245	1000059596	MAT. MED. Q.	136,100.00	24,498.00	160,598.00
05/07/2022	INNOVACIONES MEDICAS DICIARRE	131828086	250	B1500000250	1000057098	MAT. MED. Q.	98,022.20	-	98,022.20
19/07/2022	INNOVACIONES MEDICAS DICIARRE	131828086	257	B1500000257	1000057103	MAT. MED. Q.	97,900.00	17,622.00	115,522.00
28/08/2022	INNOVACIONES MEDICAS DICIARRE	131828086	269	B1500000269	1000057244	DEXTRASA AL 5% SOL INY	30,588.00	-	30,588.00
10/08/2022	INNOVACIONES MEDICAS DICIARRE	131828086	273	B1500000273	1000057246	GASA TIPO ALMOHADA 36X100	136,000.00	-	136,000.00
11/08/2022	INNOVACIONES MEDICAS DICIARRE	131828086	274	B1500000274	1000057247	CATERINE	139,302.00	25,074.36	164,376.36
19/08/2022	INNOVACIONES MEDICAS DICIARRE	131828086	280	B1500000280	1000057320	MAT. MED. Q.	97,900.00	17,622.00	115,522.00
25/05/2022	INNOVACIONES MEDICAS DICIARRE	131828086	284	B1500000284	1000057352	MAT. MED. Q.	31,400.00	5,652.00	37,052.00
05/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	289	B1500000286	1000057406	CANULA YANKAUER	10,683.00	3,840.24	13,203.24
05/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	290	B1500000290	1000057414	JERINGA 5ML 21G 1/2	15,700.00	2,826.00	18,526.00
02/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	291	B1500000291	1000057429	CLORURO DE SODIO 0.9% 100ML	115,000.00	-	115,000.00
05/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	292	B1500000292	1000057415	SOLUCIONES RINGER CON LACTATO	160,000.00	-	160,000.00
05/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	294	B1500000294	1000057430	CLORURO DE SODIO AL 0.9% 1000ML	120,000.00	-	120,000.00
12/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	295	B1500000295	1000057488	JERINGUILLAS 3ML	3,744.00	673.92	4,417.92
12/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	298	B1500000298	1000057487	JERINGA 5ML 21G 1/2	4,710.00	847.80	5,557.80
13/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	297	B1500000297	1000057473	CANULA YANKAUER 3/8"	15,734.40	2,833.19	18,567.59
14/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	298	B1500000299	1000057474	SOLUCION RINGER CON LACTATO 1000ML	132,000.00	-	132,000.00
20/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	303	B1500000303	1000057541	GEL DE TRANSACCION 500MG/50ML	1,472.00	-	1,472.00
20/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	304	B1500000304	1000057520	GASA TIPO ALMOHADA 36X100	160,800.00	-	160,800.00
20/12/2022	INNOVACIONES MEDICAS DICIARRE	131828086	305	B1500000308	1000057531	CANULA YANKAUER 3/8X1.8M	65,560.00	11,800.80	77,360.80
23/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	311	B1500000311	1000057546	CLORURO DE SODIO AL 0.9% 1000ML	90,020.00	16,200.00	106,220.00
27/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	313	B1500000313	1000057598	SOL. DEXTROSA 5%	49,680.00	-	49,680.00
27/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	314	B1500000314	1000057595	SOLUCION RINGER CON LACTATO 1000ML	128,000.00	-	128,000.00
29/09/2022	INNOVACIONES MEDICAS DICIARRE	131828086	315	B1500000315	1000057629	SOLUCION RINGER CON LACTATO 1000ML	6,240.00	1,123.20	7,363.20
21/10/2022	INNOVACIONES MEDICAS DICIARRE	131828086	340	B1500000340	1000057733	MAT. MED. Q.	6,240.00	1,123.20	7,363.20
15/11/2022	INNOVACIONES MEDICAS DICIARRE	131828086	370	B1500000370	1000057885	CATERINE #24	95,850.00	17,253.00	113,103.00
03/11/2022	INNOVACIONES MEDICAS DICIARRE	131828086	372	B1500000372	1000057823	DEXTRASA 1000/100	80,500.00	-	80,500.00
21/11/2022	INNOVACIONES MEDICAS DICIARRE	131828086	373	B1500000373	1000057813	DEXTRASA 5%	80,500.00	-	80,500.00
31/12/2022	INNOVACIONES MEDICAS DICIARRE	131828086	374	B1500000374	1000057956	CATERINE #24	95,850.00	17,253.00	113,103.00
22/11/2022	INNOVACIONES MEDICAS DICIARRE	131828086	375	B1500000375	1000057955	CATERINE #24	95,850.00	17,253.00	113,103.00
26/10/2022	INNOVACIONES MEDICAS DICIARRE	1							

27/01/2022	INNOVACIONES MEDICAS DICARIBE	13182806	407	8150000407	1000058191	SOLUCION MAXTO 0.33%	120.000.00	-	120.000.00
20/01/2022	INNOVACIONES MEDICAS DICARIBE	13182806	408	8150000408	1000058182	SOLUCION MAXTO 0.33%	120.000.00	-	120.000.00
05/06/2022	INNOVACIONES B.J. SRL	101549207	45	8150000407	1000058191	MAT. MED. Q.	144.200.00	-	144.200.00
15/07/2022	LOCACE	101587201	7462	8150000073	1000057129	MAT. MED. Q.	30.296.22	-	30.296.22
05/01/2022	IBERAM INVESTMET, SRL	132299106	85	8150000065	0-5-TECH	FUNDAS	312.320.00	54,217.60	262,122.70
28/10/2022	UNIMED, SRL	13209822	548	8150000011	1000057807	MEDICAMENTOS	156.000.00	-	156.000.00
14/10/2022	KEUNET COMPUTER, SRL	130721416	818	81500000818	SERVICIOS	PONCHE	5.000.00	900.00	5.900.00
15/11/2022	KEUNET COMPUTER, SRL	130721416	832	81500000832	SERVICIOS	PONCHE	5.000.00	900.00	5.900.00
15/11/2022	KEUNET COMPUTER, SRL	130721416	832	81500000832	SERVICIOS	PONCHE	5.000.00	900.00	5.900.00
13/09/2022	LAMED DIAGNOSTICO, S.R.L	101737751	13272	81500001502	1000057496	PROD. QUIMICOS Y QUIRURGICOS	114.511.50	18,221.02	133,732.52
25/07/2022	UNDE GAS DOMINICANA	101694564	87009	81500008324	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8.508.15	1,721.30	11,268.05
31/08/2022	UNDE GAS DOMINICANA	101694564	88157	81500008476	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8.267.30	1,486.31	9,743.61
14/09/2022	UNDE GAS DOMINICANA	101694564	89635	81500008541	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,207.52	2,187.35	14,404.88
29/09/2022	UNDE GAS DOMINICANA	101694564	88734	81500008555	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,138.35	1,484.80	9,603.25
29/09/2022	UNDE GAS DOMINICANA	101694564	88773	81500008563	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,501.00	2,250.29	14,751.29
28/09/2022	UNDE GAS DOMINICANA	101694564	88973	81500008578	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5,425.97	876.00	6,402.17
29/09/2022	UNDE GAS DOMINICANA	101694564	88973	81500008584	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,569.21	2,262.26	14,830.49
10/10/2022	UNDE GAS DOMINICANA	101694564	89212	81500008628	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,036.93	1,989.65	13,025.58
14/10/2022	UNDE GAS DOMINICANA	101694564	89391	81500008629	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	14,137.80	2,544.81	16,682.61
18/10/2022	UNDE GAS DOMINICANA	101694564	89370	81500008648	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9,595.77	1,727.24	11,323.01
20/10/2022	UNDE GAS DOMINICANA	101694564	89439	81500008659	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,234.05	2,027.13	13,261.18
20/10/2022	UNDE GAS DOMINICANA	101694564	89487	81500008687	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,895.81	1,241.25	6,137.05
20/10/2022	UNDE GAS DOMINICANA	101694564	89493	81500008689	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5,481.30	886.99	6,470.29
25/10/2022	UNDE GAS DOMINICANA	101694564	89120	81500008692	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	17,888.98	3,238.02	21,127.00
29/10/2022	UNDE GAS DOMINICANA	101694564	89824	81500008706	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13,029.68	2,345.34	15,375.02
16/11/2022	UNDE GAS DOMINICANA	101694564	100223	81500008776	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4,912.38	1,244.22	6,156.58
16/11/2022	UNDE GAS DOMINICANA	101694564	100242	81500008777	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,442.25	2,239.60	14,681.85
23/11/2022	UNDE GAS DOMINICANA	101694564	100436	81500008802	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	26,885.38	4,836.77	31,701.15
07/09/2022	UNDE GAS DOMINICANA	101694564	98343	81500008802	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13,753.69	2,476.87	16,229.36
20/12/2022	UNIVAO FARMACEUTICA, S.R.L	131780729	182	81500000182	1000058113	MEDICAMENTOS	112.500.00	-	112.500.00
20/12/2022	UNIVAO FARMACEUTICA, S.R.L	131780729	183	81500000183	1000058114	MEDICAMENTOS	112.500.00	-	112.500.00
20/10/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	186	81500000186	49 0-5-TECH	ALIMENTOS VARIOS	294.800.00	81,850.00	456,650.00
24/05/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	00105022	81500005279		MAT. MED. Q.	2.090.00	-	2.090.00
05/08/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90110312	81500005517	1000057299	BAJANTES INFUSION SANGRE CUABO	126.752.56	22,815.45	149,568.04
13/08/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90110832	81500005536	1000057326	BAJANTE 50ML	128.539.72	27,772.15	149,316.87
24/08/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90111142	81500005557		MAT. MED. Q.	118.071.00	-	118,071.00
09/09/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90112114	81500005595	1000057478	BAJANTE SANGRE	84,972.60	17,096.10	112,067.80
27/10/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90116230	81500005724	1000057804	MAT. MED. Q.	63,678.32	-	63,678.32
27/10/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90116373	81500005727	1000057806	SERVICIO	152,471.00	4,238.40	156,709.40
29/10/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90116378	81500005729	1000057825	MAT. MED. Q.	137,384.00	-	137,384.00
31/11/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90116844	81500005776	1000057890	MAT. MED. Q.	167,753.00	-	167,753.00
30/11/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90116871	81500005787	1000057891	CARGO	16,283.00	-	16,283.00
29/11/2022	MACROTECH FARMACEUTICA, S.R.L	122001212	90116872	81500005788	1000057892	CARGO	15,470.17	-	15,470.17
03/06/2022	MAX BIO PHARMA, S.R.L	131678903	156	81500000156	1000056811	MEDICAMENTOS	132.500.00	-	132,500.00
13/06/2022	MAX BIO PHARMA, S.R.L	131678903	154	81500000164		MAT. MED. Q.	137.500.00	-	137,500.00
30/06/2022	MAX BIO PHARMA, S.R.L	131678903	170	81500000170	1000056802	MEDICAMENTOS	130.000.00	-	130,000.00
29/07/2022	MAX BIO PHARMA, S.R.L	131678903	185	81500000185	1000057187	MEROPENEM 1GR INY	65.000.00	-	65,000.00
05/06/2022	MAX BIO PHARMA, S.R.L	131678903	187	81500000187	1000057231	MEROPENEM 1GR INY	65.000.00	-	65,000.00
09/06/2022	MAX BIO PHARMA, S.R.L	131678903	890	81500000875	1000056849	MEDICAMENTOS	137.500.00	-	137,500.00
25/03/2022	MINVETTY PEST CONTROL, SRL	131313932	188	81500000188	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
28/04/2022	MINVETTY PEST CONTROL, SRL	131313932	189	81500000189	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
27/05/2022	MINVETTY PEST CONTROL, SRL	131313932	190	81500000190	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
26/08/2022	MINVETTY PEST CONTROL, SRL	131313932	193	81500000193	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
23/09/2022	MINVETTY PEST CONTROL, SRL	131313932	194	81500000194	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
28/10/2022	MINVETTY PEST CONTROL, SRL	131313932	195	81500000195	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
12/12/2022	MINVETTY PEST CONTROL, SRL	131313932	196	81500000196	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
23/12/2022	MINVETTY PEST CONTROL, SRL	131313932	197	81500000197	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
13/12/2022	MINVETTY PEST CONTROL, SRL	131313932	199	81500000199	SERVICIO	CONTROL DE PLAGAS	40.000.00	7,200.00	47,200.00
12/12/2022	MORAM S.R.L	131398073	4876	81500000389	1000056081	MAT. MED. Q.	8.000.00	-	8,000.00
13/12/2022	MORAM S.R.L	131398073	4875	81500000390	1000056080	MEDICAMENTOS	121.000.00	-	121,000.00
13/12/2022	MORAM S.R.L	131398073	4877	81500000381	1000056058	MAT. MED. Q.	117.000.00	21,060.00	138,060.00
27/10/2022	MGCH, SRL	131510826	182	81500000242	1000057737	MAT. MED. Q.	126.000.00	-	126,000.00
27/10/2022	MGCH, SRL	131510826	181	81500000241	1000057717	MAT. MED. Q.	8.600.00	1,710.00	11,210.00
17/10/2022	MGCH, SRL	131510826	190	81500000240	1000057702	MAT. MED. Q.	44.500.00	-	44,500.00
27/10/2022	MGCH, SRL	131510826	164	81500000244	1000057767	MAT. MED. Q.	63.000.00	11,340.00	74,340.00
06/03/2022	NKGO COMPANY, SRL	132190812	119	81500000119	1000056184	MEDICAMENTOS	113.520.00	-	113,520.00
14/06/2022	NKGO COMPANY, SRL	132190812	136	81500000136	1000056402	MAT. MED. Q.	42,424.00	-	42,424.00
23/06/2022	NKGO COMPANY, SRL	132190812	142	81500000142	1000056967	MAT. MED. Q.	91.500.00	-	91,500.00
08/07/2022	NKGO COMPANY, SRL	132190812	144	81500000144	1000057043	MAT. MED. Q.	66.400.00	-	66,400.00
07/07/2022	NKGO COMPANY, SRL	132190812	145	81500000145	1000057073	MAT. MED. Q.	107.352.00	-	107,352.00
14/07/2022	NKGO COMPANY, SRL	132190812	143	81500000143	1000057104	MAT. MED. Q.	79.640.00	-	79,640.00
18/07/2022	NKGO COMPANY, SRL	132190812	151	81500000151	1000057131	MAT. MED. Q.	103.000.00	-	103,000.00
22/07/2022	NKGO COMPANY, SRL	132190812	152	81500000152	1000057157	MAT. MED. Q.	89.250.00	-	89,250.00
27/07/2022	NKGO COMPANY, SRL	132190812	153	81500000153	1000057183	MAT. MED. Q.	164.447.00	-	164,447.00
30/08/2022	NKGO COMPANY, SRL	132190812	188	81500000188	1000057830	MAT. MED. Q.	75.150.00	-	75,150.00
22/09/2022	NKGO COMPANY, SRL	132190812	182	81500000182	1000057959	MAT. MED. Q.	74.700.00	-	74,700.00
14/09/2022	OSRIS & CO., S.A	101120347	87021	81500000118	1000056543	CHISTER HEMODIALISIS 11.5 FRX15CM	108.459.00	-	108,459.00
01/08/2022	OSRIS & CO., S.A	101120347	86258	81500000189	1000056740	LEVAF PEDATRIICO NO.4 Y 6	4,376.80	877.82	5,254.62
14/09/2022	OSRIS & CO., S.A	101120347	87030	81500000117	1000056742	LEVAF PEDATRIICO NO.12	7.920.00	1,429.80	9,349.80
16/09/2022	OSRIS & CO., S.A	101120347	87015	81500000109	1000056732	JERNGUILLAS DE BUBBO	7.864.00	1,433.52	8,397.52
28/09/2022	OSRIS & CO., S.A	101120347	87113	81500000127	1000056719	JERNGUILLAS DE BUBBO	7.864.00	1,433.52	8,397.52
16/09/2022	OSRIS & CO., S.A	101120347	87033	81500000120	1000056745	CANALA DE MAYO	9.205.00	1,858.00	10,861.00
01/09/2022	OSRIS & CO., S.A	101120347	86281	81500000106	1000056710	REUCITADOR AMBU PEDATRIICO	35,618.84	6,061.87	45,571.41
02/09/2022	OSRIS & CO., S.A	101120347	86804	81500000107	1000056732	CIRCUITO D/VENTILADOR PEDATRIICO	41,448.00	7,480.84	48,864.84
16/09/2022	OSRIS & CO., S.A	101120347	87032	81500000119	1000057844	SELLD BAJO AGUA COMPLETO	63,036.40	12,246.55	80,282.95
20/05/2022	OSRIS & CO., S.A	101120347	86838	81500000145	1000056723	MAT. MED. Q.	140,851.75	-	140,851.75
20/05/2022	OSRIS & CO., S.A	101120347	86818	81500000141	1000056725	MAT. MED. Q.	148,375.00	14,107.50	162,482.50
22/07/2022	OSRIS & CO., S.A	101120347	86568	81500000104	1000057144	MAT. MED. Q.	95,133.70	14,220.58	109,354.28
29/07/2022	OSRIS & CO., S.A	101120347	86612	81500000107	1000057188	QASA 36X100	154.818.00	-	154,818.00

26/05/2022	OSIRIS & CO., S.A.	101120347	86836	B1500001089	1000097370	SELLO BAJO AGUA	45,395.20	8,163.34	53,558.54
26/08/2022	OSIRIS & CO., S.A.	101120347	86837	B1500001090	1000097371	MAT. MED. Q	740.75	134.36	875.11
26/08/2022	OSIRIS & CO., S.A.	101120347	86838	B1500001091	1000097373	TUBO ENDOTRAQUEAL 3.5x0.8	23,040.00	4,147.70	27,187.70
06/08/2022	OSIRIS & CO., S.A.	101120347	86841	B1500001081	1000097399	MAT. MED. Q	92,414.90	11,565.24	103,980.14
20/10/2022	OSIRIS & CO., S.A.	101120347	87218	B1500001148	1000097376	AMBU PEDIATRO RESUSCITADOR	77,239.68	13,802.14	91,041.82
21/10/2022	OSIRIS & CO., S.A.	101120347	87239	B1500001153	1000097371	MICROGOTERO 150ML	108,750.00	19,575.00	128,325.00
21/10/2022	OSIRIS & CO., S.A.	101120347	87342	B1500001156	1000097374	TUBO ENDOTRAQUEAL 3.5x0.8	5,760.00	1,026.80	6,786.80
21/10/2022	OSIRIS & CO., S.A.	101120347	87340	B1500001154	1000097373	MAT. MED. Q	37,296.00	6,713.78	44,009.78
21/10/2022	OSIRIS & CO., S.A.	101120347	87341	B1500001155	1000097373	MAT. MED. Q	3,845.40	692.18	4,537.58
04/11/2022	OSIRIS & CO., S.A.	101120347	87502	B1500001167	1000097374	MAT. MED. Q	59,400.00	10,680.00	70,080.00
11/11/2022	OSIRIS & CO., S.A.	101120347	87503	B1500001168	1000097373	MAT. MED. Q	91,650.00	16,497.00	108,147.00
14/07/2022	PISCINAS	130347229	83	B1500000083	1000097038	MATERIAL GASTABLE	74,600.00	13,416.00	87,916.00
31/10/2022	PRODUCTOS CANO, S.R.L.	130847260	768	B1500000658		PAH	63,260.00	-	63,260.00
30/11/2022	PRODUCTOS CANO, S.R.L.	130847260	781	B1500000781		PAH	61,820.00	-	61,820.00
31/11/2022	PRODUCTOS CANO, S.R.L.	130847260	783	B1500000783		PAH	66,320.00	-	66,320.00
27/08/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	622	B1500000632	1000096934	ALIMENTOS VARIOS	55,190.00	-	55,190.00
20/08/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	640	B1500000640	1000097139		40,000.00	-	40,000.00
06/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	644	B1500000644	1000097034	ALIMENTOS VARIOS	53,505.00	-	53,505.00
13/01/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	645	B1500000645	1000097082	ALIMENTOS VARIOS	54,290.00	-	54,290.00
20/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	656	B1500000656	1000097140	ALIMENTOS VARIOS	57,730.00	-	57,730.00
28/12/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	718	B1500000718		PAPEL ALUMINOPORTIT POS	9,700.00	-	9,700.00
17/08/2022	PROFARIES, SRL	131282881	6313	B1500000359	1000092610	MEDICAMENTOS	28,320.00	-	28,320.00
23/08/2022	PROFARIES, SRL	131282881	6331	B1500000372	1000097142	MEDICAMENTOS	128,400.00	-	128,400.00
03/08/2022	PROFARIES INSUMOS MEDICO, SRL	131209563	117	B1500000117	1000096902	MEDICAMENTOS	105,300.00	-	105,300.00
10/08/2022	QUEMOREL MA. TISERVICIO S.R.L.	132403177	5	B1500000005	1000096794	MAT. MED. Q	82,530.00	14,895.40	97,425.40
20/08/2022	QUEMOREL MA. TISERVICIO S.R.L.	132403177	6	B1500000006	1000096913	MAT. MED. Q	44,100.00	7,938.00	52,038.00
10/08/2022	R A R MANTENIMIENTO, SRL	125001512	358	B1500000355	1000096680	MAT. MED. Q	28,050.00	5,049.00	33,099.00
16/12/2022	RAMDOL TERROR MATOS	100326257	251	B1500000251	1000096008	MAT. MED. Q	155,520.00	-	155,520.00
03/10/2022	R Y T PENTURAS, SRL	131352115	177	B1500000176		MAT. GASTABLE	46,803.47	8,442.82	55,246.29
30/08/2022	ROFASA FARMIA, E.I.R.L.	130687799	18399	B1500000493	1000097674	MEDICAMENTOS	139,500.00	-	139,500.00
21/10/2022	ROFASA FARMIA, E.I.R.L.	130687799	18533	B1500000508	1000097700	MEDICAMENTOS	3,880.00	-	3,880.00
21/10/2022	ROFASA FARMIA, E.I.R.L.	130687799	18536	B1500000507	1000097782	MEDICAMENTOS	49,250.00	-	49,250.00
26/10/2022	ROFASA FARMIA, E.I.R.L.	130687799	18560	B1500000509	1000097798	MEDICAMENTOS	28,480.00	-	28,480.00
09/11/2022	ROFASA FARMIA, E.I.R.L.	130687799	18652	B1500000515	1000097835	MEDICAMENTOS	13,400.00	-	13,400.00
21/11/2022	ROFASA FARMIA, E.I.R.L.	130687799	18732	B1500000522	1000097860	MEDICAMENTOS	53,800.00	-	53,800.00
21/11/2022	ROFASA FARMIA, E.I.R.L.	130687799	18734	B1500000523	1000097981		28,000.00	-	28,000.00
13/10/2022	RONAUS FARMACEUTICA	130537412	2460	B1500000315	1000097639	CETRAXON 1GR	127,500.00	-	127,500.00
13/10/2022	RONAUS FARMACEUTICA	130537412	2472	B1500000320	1000097633	MICROGOTERO CON BURETRA DE 100ML	118,250.00	21,405.00	139,655.00
21/10/2022	RONAUS FARMACEUTICA	130537412	2510	B1500000326	1000097759	MAT. MED. Q	118,800.00	21,384.00	140,184.00
21/10/2022	RONAUS FARMACEUTICA	130537412	2512	B1500000327	1000097757	MAT. MED. Q	118,800.00	21,384.00	140,184.00
25/10/2022	RONAUS FARMACEUTICA	130537412	2570	B1500000341	1000097781	OXANEDOTERON 200MG/GRML	110,000.00	-	110,000.00
03/11/2022	RONAUS FARMACEUTICA	130537412	2558	B1500000351	1000097851	PARACETAMOL 1000/100ML	70,000.00	-	70,000.00
04/11/2022	RONAUS FARMACEUTICA	130537412	2564	B1500000353	1000097858	MEDICAMENTOS	95,000.00	-	95,000.00
07/11/2022	RONAUS FARMACEUTICA	130537412	2578	B1500000357	1000097864	MAT. MED. Q	130,893.20	23,578.78	154,471.98
11/11/2022	RONAUS FARMACEUTICA	130537412	2598	B1500000364	1000097878	TUBOS ENDOTRAQUEALES 4.0-3.5-5.5-1/2	135,000.00	24,300.00	159,300.00
11/11/2022	RONAUS FARMACEUTICA	130537412	2604	B1500000365	1000097887	GASA TIPO ALMOHADA 35X100	162,500.00	-	162,500.00
17/11/2022	RONAUS FARMACEUTICA	130537412	2628	B1500000374	1000097914	MAT. MED. Q	114,000.00	20,520.00	134,520.00
17/11/2022	RONAUS FARMACEUTICA	130537412	2630	B1500000375	1000097935	MAT. MED. Q	133,650.00	24,057.00	157,707.00
22/11/2022	RONAUS FARMACEUTICA	130537412	2666	B1500000387	1000097959	MAT. MED. Q	71,220.00	12,819.00	84,039.00
25/11/2022	RONAUS FARMACEUTICA	130537412	2674	B1500000389	1000097968	MAT. MED. Q	136,501.00	21,408.38	157,909.38
25/11/2022	RONAUS FARMACEUTICA	130537412	2676	B1500000390	1000097993	MEDICAMENTOS	125,000.00	-	125,000.00
28/11/2022	RONAUS FARMACEUTICA	130537412	2682	B1500000393	1000097994	MAT. MED. Q	77,000.00	13,860.00	90,860.00
01/01/2022	RONAUS FARMACEUTICA	130537412	2693	B1500000390	1000098014	MAT. MED. Q	135,000.00	24,300.00	159,300.00
01/12/2022	RONAUS FARMACEUTICA	130537412	2700	B1500000391	1000098028	MEDICAMENTOS	11,870.00	2,130.00	14,000.00
14/12/2022	RONAUS FARMACEUTICA	130537412	2754	B1500000392	1000098050	MEDICAMENTOS	160,000.00	-	160,000.00
23/12/2022	RONAUS FARMACEUTICA	130537412	2758	B1500000394	1000098051	RESUSCITADOR AMBU PEDIATROCO	135,200.00	23,436.00	158,636.00
01/04/2022	SAGA PHARMIA, SRL	131257887	2360	B1500000327	1000096916	MEDICAMENTOS	178,500.00	22,770.00	201,270.00
20/06/2022	SAGA PHARMIA, SRL	131257887	2480	B1500000334	1000096925	MEDICAMENTO	79,000.00	-	79,000.00
17/06/2022	SAGA PHARMIA, SRL	131257887	2482	B1500000339	1000096923	MEDICAMENTO	132,000.00	23,760.00	155,760.00
05/08/2022	SAGA PHARMIA, SRL	131257887	2540	B1500000344	1000097241	GUANTE DE EXAMEN MEDUN C/100	18,250.00	3,285.00	21,535.00
06/08/2022	SAGA PHARMIA, SRL	131257887	2541	B1500000345	1000097242	GUANTE DE EXAMEN MEDUN C/100	122,150.00	21,807.00	143,957.00
21/10/2022	SAGA PHARMIA, SRL	131257887	2622	B1500000347	1000097735	PRUEBA HEPATITIS C	40,800.00	-	40,800.00
18/11/2022	SAGA PHARMIA, SRL	131257887	2650	B1500000376	1000097820	AGUA DESTILADA	6,500.00	306.00	6,806.00
31/12/2022	SANDRY GOMEZ RODRIGUEZ	0010294465	404	B1500000404	5-STEAKA	CARNES	354,810.00	-	354,810.00
28/07/2022	SANDRY GOMEZ RODRIGUEZ	0010294465	405	B1500000405	1000097381	CARNES	152,780.00	-	152,780.00
23/08/2022	SANDRY GOMEZ RODRIGUEZ	0010294465	412	B1500000412	1000097381	CARNES	152,780.00	-	152,780.00
09/09/2022	SANDRY GOMEZ RODRIGUEZ	0010294465	413	B1500000413	1000097458	CARNES	152,780.00	-	152,780.00
23/09/2022	SANDRY GOMEZ RODRIGUEZ	0010294465	415	B1500000415	1000097506	CARNES	152,780.00	-	152,780.00
24/02/2022	SEAN DOMINICAN, SRL	130465516	20305	B1500002787	1000096033	MRZOLID (LNEZOLID 0.2% SOLUCION 300ML)	103,000.00	-	103,000.00
03/03/2022	SEAN DOMINICAN, SRL	130465516	20352	B1500002789	1000096146	MEDICAMENTOS	115,000.00	-	115,000.00
11/03/2022	SEAN DOMINICAN, SRL	130465516	21030	B1500002806	1000096186	MEDICAMENTOS	125,000.00	-	125,000.00
29/03/2022	SEAN DOMINICAN, SRL	130465516	21186	B1500002830	1000096310	MEDICAMENTOS	135,000.00	-	135,000.00
21/04/2022	SEAN DOMINICAN, SRL	130465516	21508	B1500002907	1000096500	MEDICAMENTOS	69,900.00	-	69,900.00
30/05/2022	SEAN DOMINICAN, SRL	130465516	22051	B1500002979	1000096758	MEDICAMENTOS	135,000.00	-	135,000.00
03/06/2022	SEAN DOMINICAN, SRL	130465516	22122	B1500002981	1000096809	MEDICAMENTOS	158,000.00	-	158,000.00
09/06/2022	SEAN DOMINICAN, SRL	130465516	22228	B1500002926	1000096817	MEDICAMENTOS	130,000.00	-	130,000.00
20/07/2022	SEAN DOMINICAN, SRL	130465516	22321	B1500002932	1000096826	MEDICAMENTOS	80,000.00	-	80,000.00
01/07/2022	SEAN DOMINICAN, SRL	130465516	22568	B1500002945	1000097011	MEDICAMENTOS	90,000.00	-	90,000.00
08/09/2022	SEAN DOMINICAN, SRL	130465516	22783	B1500002989	1000097432	MEDICAMENTOS	3,750.00	-	3,750.00
09/09/2022	SEAN DOMINICAN, SRL	130465516	22785	B1500002971	1000097405	MEDICAMENTOS	59,800.00	-	59,800.00
12/09/2022	SEAN DOMINICAN, SRL	130465516	23819	B1500003175	1000097498	MEDICAMENTOS	37,500.00	-	37,500.00
16/09/2022	SEAN DOMINICAN, SRL	130465516	23929	B1500003179	1000097538	MEDICAMENTOS	134,400.00	-	134,400.00
29/09/2022	SEAN DOMINICAN, SRL	130465516	24187	B1500003205	1000097837	MEDICAMENTOS	119,200.00	-	119,200.00
29/09/2022	SEAN DOMINICAN, SRL	130465516	24182	B1500003206		MEDICAMENTOS	130,000.00	-	130,000.00
31/05/2022	SERVICIO GRAFICOS TITO	132188001	418	B1500000018	1000096831	MAT. GASTABLE VARIOS	101,200.00	18,216.00	119,416.00
08/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188001	123	B1500000123	1000096830	PAPEL TOALLA 1/6, PAPEL BAÑO	54,350.00	9,783.00	64,133.00
08/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188001	126	B1500000124	1000096831	RESMA DE PAPEL BOND 8 1/2X11	58,000.00	10,440.00	68,440.00
15/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188001	127	B1500000125	1000097007	MAT. GASTABLE	51,898.00	9,341.83	61,239.83
13/07/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188001	128	B1500000126	1000097024	PAPEL BAÑO	81,250.00	14,625.00	95,875.00

04/06/2022	SERVICIOS D.MATERIALES GASTABLE MATERLEX SRL	13218001	133	B1500000131	1000057121	REMA DE PAPEL BOND 6 1/2X11	103.250 00	18.585 00	121.835 00
26/10/2022	SERVICIOS D.MATERIALES GASTABLE MATERLEX SRL	13218001	165	B1500000159		MAT. GASTABLE	123.725 00	22.270 50	145.995 50
01/11/2022	SERVICIOS D.MATERIALES GASTABLE MATERLEX SRL	13218001	166	B1500000160		RYTMA DE PAPEL BOND 6 1/2X11	103.250 00	18.585 00	121.835 00
03/09/2022	SERVICIOS D.MATERIALES GASTABLE MATERLEX SRL	13218001	167	B1500000161		MAT. GASTABLE	118.224 00	21.286 22	139.510 22
23/11/2022	SERVICIOS D.MATERIALES GASTABLE MATERLEX SRL	13218001	196	B1500000179		MAT. GASTABLE	135.280 00	24.268 40	159.548 40
01/12/2022	SERVICIOS D.MATERIALES GASTABLE MATERLEX SRL	13218001	189	B1500000182	1000057937	MAT. GASTABLE	136.436 58	24.567 58	161.004 16
10/06/2022	SILVER PHARMA, SRL	131450148	471	B1500000471	1000250683	MEDICAMENTOS	90.000 00	-	90.000 00
01/07/2022	SILVER PHARMA, SRL	131450148	477	B1500000477	1000257006	MEDICAMENTOS	156.900 00	-	156.900 00
13/07/2022	SILVER PHARMA, SRL	131450148	432	B1500000482	1000257096	MEDICAMENTOS	136.000 00	-	136.000 00
22/07/2022	SILVER PHARMA, SRL	131450148	435	B1500000485	1000057151	COLISTINA 100MG	61.000 00	-	61.000 00
22/07/2022	SILVER PHARMA, SRL	131450148	436	B1500000486	1000057152	ESPIRINEM SILVER AMLRINONA PIPERACILINA	141.000 00	-	141.000 00
29/07/2022	SILVER PHARMA, SRL	131450148	430	B1500000489	1000057185	COLISTINA 100MG	132.900 00	-	132.900 00
04/08/2022	SILVER PHARMA, SRL	131450148	494	B1500000494	1000057225	COLISTINA 100MG	160.250 00	-	160.250 00
17/08/2022	SILVER PHARMA, SRL	131450148	497	B1500000497	1000057207	OMEPRAZOL BAY 40MG	30.000 00	-	30.000 00
18/08/2022	SILVER PHARMA, SRL	131450148	496	B1500000499	1000057316	LINE SOLID IV INFUSION 600MG	100.000 00	-	100.000 00
18/08/2022	SILVER PHARMA, SRL	131450148	500	B1500000500	1000057317	METILPREDNISOLONA 500MG	42.500 00	-	42.500 00
07/09/2022	SILVER PHARMA, SRL	131450148	4102	B1500000507	1000057443	COLISTINA 100MG	80.500 00	-	80.500 00
07/09/2022	SILVER PHARMA, SRL	131450148	4103	B1500000508	1000057452	METILPREDNISOLONA	37.500 00	-	37.500 00
09/09/2022	SILVER PHARMA, SRL	131450148	4119	B1500000511	1000057447	MEDICAMENTOS	68.000 00	-	68.000 00
16/09/2022	SILVER PHARMA, SRL	131450148	4153	B1500000513	1000057546	MEDICAMENTOS	150.000 00	-	150.000 00
22/09/2022	SILVER PHARMA, SRL	131450148	4177	B1500000519	1000057668	MEDICAMENTOS	58.000 00	-	58.000 00
23/09/2022	SILVER PHARMA, SRL	131450148	4181	B1500000520	1000057663	MEDICAMENTOS	100.000 00	-	100.000 00
28/09/2022	SILVER PHARMA, SRL	131450148	4207	B1500000524	1000057812	LINE SOLID IV INFUSION 600MG	100.000 00	-	100.000 00
28/09/2022	SILVER PHARMA, SRL	131450148	4208	B1500000525	1000057816	MEDICAMENTO	103.500 00	-	103.500 00
30/09/2022	SILVER PHARMA, SRL	131450148	4217	B1500000526	1000057814	ESPIRINEM SILVER 1000MG	68.000 00	-	68.000 00
05/10/2022	SILVER PHARMA, SRL	131450148	531	B1500000531	1000057882	PIPERACILINA	37.500 00	-	37.500 00
18/10/2022	SILVER PHARMA, SRL	131450148	4282	B1500000540	1000057706	MLRINONA 100/100MG	95.000 00	-	95.000 00
19/10/2022	SILVER PHARMA, SRL	131450148	542	B1500000542	1000057709	COLISTINA 100MG	152.500 00	-	152.500 00
21/10/2022	SILVER PHARMA, SRL	131450148	544	B1500000544	1000057731	MEDICAMENTOS	85.000 00	-	85.000 00
21/10/2022	SILVER PHARMA, SRL	131450148	545	B1500000545	1000057728	MEDICAMENTOS	105.000 00	-	105.000 00
07/11/2022	SILVER PHARMA, SRL	131450148	567	B1500000562	1000057859	LINE SOLID IV INFUSION 600MG	100.000 00	-	100.000 00
15/11/2022	SILVER PHARMA, SRL	131450148	572	B1500000572	1000057896	MEDICAMENTOS	50.500 00	-	50.500 00
20/11/2022	SILVER PHARMA, SRL	131450148	4547	B1500000582	1000058105	MEDICAMENTOS	90.000 00	-	90.000 00
24/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1163	B15000001163	1000057322	GUANTES ESTERILES #8	106.820 00	-	106.820 00
24/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1169	B15000001169	1000057324	MIROPORE 2 C/6	17.478 00	-	17.478 00
29/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1175	B15000001175	1000057372	SONDA NASOGASTRICA #8	800 00	99 00	899 00
21/09/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1198	B15000001198	1000057566	MAT. MED. O.	53.514 00	9.832 53	63.346 53
23/09/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1198	B15000001198	1000057569	MAT. MED. O.	18.630 00	3.253 40	21.883 40
02/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1202	B15000001202	1000057632	AMBU ADULTO	115.859 52	20.854 71	136.714 23
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1209	B15000001209	1000057618	TUBO ENDOTRAQUEAL 4.0	4.671 20	840 78	5.511 98
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1210	B15000001210	1000057627	CAJA RESPIR. #15/20	4.650 00	-	4.650 00
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1211	B15000001211	1000057634	TUBO ENDOTRAQUEAL 3.0-3.5	9.180 40	1.652 40	10.832 80
18/11/2022	SUPLENDORES MEDICOS COMERCIALES	131255142	417	B1500000417	1000057951	MEDICAMENTOS	18.000 00	-	18.000 00
18/11/2022	SUPLENDORES MEDICOS COMERCIALES	131255142	418	B1500000418	1000057952	MEDICAMENTOS	17.980 00	-	17.980 00
18/11/2022	SUPLENDORES MEDICOS COMERCIALES	131255142	419	B1500000419	1000057972	MEDICAMENTOS	39.725 00	-	39.725 00
30/11/2022	SUPLENDORES MEDICOS COMERCIALES	131255142	427	B1500000422	1000058007	MEDICAMENTOS	63.000 00	-	63.000 00
18/11/2022	SUPLIMED, S.R.L.	101196017	3135	B15000003135	1000056356	MAT. MED. O.	97.800 00	16.722 00	114.522 00
13/05/2022	SUPLIMED, S.R.L.	101196017	3435	B15000003435	1000056978	MAT. MED. O.	138.889 00	25.018 02	163.907 02
30/05/2022	SUPLIMED, S.R.L.	101196017	3443	B15000003443	1000046782	MAT. MED. O.	130.322 00	24.897 96	155.219 96
03/06/2022	SUPLIMED, S.R.L.	101196017	3477	B15000003477	1000056709	MAT. MED. O.	87.493 00	15.241 74	102.734 74
06/06/2022	SUPLIMED, S.R.L.	101196017	3483	B15000003483	1000056767	MAT. MED. O.	139.143 99	25.047 00	164.190 99
10/06/2022	SUPLIMED, S.R.L.	101196017	3497	B15000003497	1000056869	MAT. MED. O.	133.000 00	24.840 00	157.840 00
17/06/2022	SUPLIMED, S.R.L.	101196017	3501	B15000003501	1000056903	MEDICAMENTOS	87.490 10	-	87.490 10
24/06/2022	SUPLIMED, S.R.L.	101196017	3509	B15000003509	1000056959	MAT. MED. O.	86.885 12	17.709 32	104.594 44
12/07/2022	SUPLIMED, S.R.L.	101196017	3541	B15000003541	1000057080	MAT. MED. O.	41.218 38	-	41.218 38
05/08/2022	SUPLIMED, S.R.L.	101196017	3567	B15000003567	1000057258	MAT. MED. O.	68.043 00	11.887 56	79.930 56
16/08/2022	SUPLIMED, S.R.L.	101196017	3641	B15000003641	1000057530	TUBO ENDOTRAQUEAL NO.2.5 /3.0	13.850 00	2.457 00	16.307 00
16/08/2022	SUPLIMED, S.R.L.	101196017	3642	B15000003642	1000057534	TUBO ENDOTRAQUEAL #3.0	7.265 20	1.283 24	8.548 44
28/08/2022	SUPLIMED, S.R.L.	101196017	3672	B15000003672	1000057606	TUBO ENDOTRAQUEAL NO.2.5 /3.0	12.385 00	2.229 39	14.614 39
28/08/2022	SUPLIMED, S.R.L.	101196017	3678	B15000003678	1000057628	CHITA DE AUTOCLAVE A VAPOR	30.817 28	-	30.817 28
08/09/2022	SURGIPHARMA, SRL	132158923	328	B15000001328	1000057224	MEDICAMENTOS	96.787 50	-	96.787 50
04/10/2022	SURGIPHARMA, SRL	132158923	351	B15000001351	1000057631	MAT. MED. O.	32.870 00	5.834 68	38.704 68
22/07/2022	SUED A FARGESA S.R.L.	101027271	14332	B1500014332	1000057100	UTILES MENORES MEDICOS	22.007 00	-	22.007 00
23/08/2022	TALLER DE MECANICA LOS PATRICIOS	130001943	503	B1500000503	2897	SERVICIOS DE REPARACION	22.585 00	4.065 30	26.650 30
20/04/2022	TENDAMED, SRL	131811785	378	B1500000378	1000056483	MEDICAMENTOS	41.600 00	-	41.600 00
10/06/2022	TENDAMED, SRL	131811785	394	B1500000394	1000056864	MAT. MED. O.	43.500 00	7.630 00	51.130 00
05/08/2022	TENDAMED, SRL	131811785	421	B1500000421	1000057245	MAT. MED. O.	86.447 60	17.900 96	104.348 56
12/12/2022	ULTRALAB	101709741	37782	B1500000137782	1000058037	MAT. MED. O.	83.889 00	724 50	84.613 50
28/12/2022	ULTRALAB	101709741	37628	B1500000237628	1000058135	MAT. MED. O.	40.656 50	2.729 32	43.385 82
22/03/2022	UNIQUE REPRESENTACIONES			B15000003734			7.552 00	1.259 36	8.811 36
13/05/2022	VFA SRL	101631282	1351	B0100001351		SERVICIO VFA S.R.L.	116.000 00	20.800 00	136.800 00
10/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	172	B1500000172	1000056198	MAT. GASTABLE	2.237 18	402 88	2.639 06
29/04/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	196	B1500000196	1000056548	MAT. GASTABLE	24.238 50	4.363 83	28.602 33
06/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	213	B1500000213	1000056840	MAT. GASTABLE	86.497 34	17.120 52	103.617 86
06/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	214	B1500000214	1000056841	MAT. GASTABLE	116.253 75	21.465 68	147.719 43
13/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	215	B1500000215	1000056876	MAT. GASTABLE	50.059 00	9.056 00	59.115 00
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	216	B1500000216	1000056890	MAT. GASTABLE	119.000 00	21.240 00	140.240 00
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	217	B1500000217	1000056891	MAT. GASTABLE	186.203 30	20.816 81	207.020 11
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	218	B1500000218	1000056892	MAT. GASTABLE	116.000 00	21.240 00	137.240 00
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	220	B1500000220	1000056920	MAT. GASTABLE	5.940 00	899 20	6.839 20
20/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	221	B1500000221	1000056921	MAT. GASTABLE	119.253 75	21.465 68	140.719 43
20/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	222	B1500000222	1000056922	MAT. GASTABLE	87.270 00	12.108 65	99.378 65
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	228	B1500000228	1000057153	MAT. GASTABLE	104.274 16	18.769 34	123.043 50
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	230	B1500000230	1000057180	MAT. GASTABLE	540 00	87 20	627 20
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	231	B1500000231	1000057184	MAT. GASTABLE	4.202 81	756 53	4.959 34
27/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	232	B1500000232	1000057171	MOTOR 1/3 HP 230V	9.360 00	1.684 80	11.044 80
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	233	B1500000233	1000057184	MAT. GASTABLE	635 63	114 41	750 04
03/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	234	B1500000234	1000057187	MATERIAL FERRTERO	94.380 00	16.868 40	111.248 40
06/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	230	B1500000239	1000057256	ZOCALO PLAMPARA	10.800 00	1.944 00	12.744 00

12/08/2022	VARGAS PEÑA MULTI SERVICIOS	121542781	240	B1500002240	1000057263	MAT. GASTABLE	62,800.00	11,204.00	74,104.00
18/08/2022	VARGAS PEÑA MULTI SERVICIOS	121542781	241	D1500000241	1000057313	MATERIAL FERRETERO	106,243.92	19,141.81	125,425.83
19/08/2022	VARGAS PEÑA MULTI SERVICIOS	121542781	242	D1500000242	1000057262	MAT. GASTABLE	104,467.68	-	104,467.68
08/09/2022	VARGAS PEÑA MULTI SERVICIOS	121542781	243	D1500000243	1000057445	MOYOR TURBINA AIRE	10,100.00	1,818.00	11,918.00
27/09/2022	ESCAMIRO, S.A	130177952	1161	B1500002611	1000057600	MAT. MED. O.	1,400.00	252.00	1,652.00
12/04/2022	VENDOFAR, S.R.L	130247471	33537	D1500002815	1000058465	MEDICAMENTOS (VARIOS)	53,000.00	-	53,000.00
21/04/2022	VENDOFAR, S.R.L	130247471	33555	B1500002846	1000058294	MAT. MED. O.	65,600.00	-	65,600.00
27/05/2022	VENDOFAR, S.R.L	130247471	33788	B1500002865	1000058740	MAT. MED. O.	33,000.00	-	33,000.00
27/05/2022	VENDOFAR, S.R.L	130247471	33986	B1500002941	1000058687	MEDICAMENTOS	73,012.00	-	73,012.00
12/07/2022	VENDOFAR, S.R.L	130247471	34077	B1500002972	1000057089	MEDICAMENTOS	117,250.00	-	117,250.00
15/07/2022	VENDOFAR, S.R.L	130247471	34112	B1500002983	1000057108	MEDICAMENTOS	90,050.00	-	90,050.00
22/07/2022	VENDOFAR, S.R.L	130247471	34139	B1500002990	1000057141	BICARBONATO DE SODIO 1000MG/500MG	11,100.00	-	11,100.00
05/08/2022	VENDOFAR, S.R.L	130247471	34210	B1500003016	1000057226	MEDICAMENTOS	110,295.00	-	110,295.00
05/08/2022	VENDOFAR, S.R.L	130247471	34211	B1500003017	1000057223	MEDICAMENTOS	141,325.00	-	141,325.00
23/08/2022	VENDOFAR, S.R.L	130247471	34507	B1500003104	1000057570	MAT. MED. O.	10,184.00	-	10,184.00
23/08/2022	VENDOFAR, S.R.L	130247471	34511	B1500003105	1000057567	MAT. MED. O.	21,500.00	-	21,500.00
29/10/2022	VENDOFAR, S.R.L	130247471	34533	B1500003107	1000057633	GASA TIPO ALMOHADADA 30"100"140 20"12	156,000.00	-	156,000.00
29/09/2022	VENDOFAR, S.R.L	130247471	34534	B1500003108	1000057607	LLAVE DE 3 VAS	39,900.00	7,812.00	45,972.00
29/09/2022	VENDOFAR, S.R.L	130247471	34535	B1500003109	1000057626	JERINGUILLAS SCC. 100C 50CC	56,180.00	10,108.80	66,288.80
29/10/2022	VENDOFAR, S.R.L	130247471	34787	B1500003164	1000057814	MAT. MED. O.	51,000.00	9,180.00	60,180.00
29/10/2022	VENDOFAR, S.R.L	130247471	34789	B1500003165	1000057812	MAT. MED. O.	45,980.00	8,456.40	54,436.40
11/01/2022	VENDOFAR, S.R.L	130247471	34790	B1500003172	1000057815	MAT. MED. O.	24,300.00	4,363.00	28,733.00
23/12/2022	VENDOFAR, S.R.L	130247471	35027	B1500003238	1000058071	MAT. MED. O.	137,500.00	-	137,500.00
13/12/2022	VENDOFAR, S.R.L	130247471	35038	B1500003241	1000058057	MAT. MED. O.	137,500.00	-	137,500.00
13/12/2022	VENDOFAR, S.R.L	130247471	35039	B1500003242	1000058036	MAT. MED. O.	96,000.00	17,280.00	113,280.00
23/12/2022	VENDOFAR, S.R.L	130247471	35064	B1500003247	1000058091	MEDICAMENTOS	137,500.00	-	137,500.00
16/12/2022	VENDOFAR, S.R.L	130247471	35071	B1500003250	1000058078	MAT. MED. O.	121,440.00	21,859.20	143,299.20
16/12/2022	VENDOFAR, S.R.L	130247471	35073	B1500003252	1000058094	MAT. MED. O.	91,000.00	-	91,000.00
12/12/2022	VENDOFAR, S.R.L	130247471	35101	B1500003262	1000058107	MAT. MED. O.	24,500.00	-	24,500.00
23/12/2022	VENDOFAR, S.R.L	130247471	35108	B1500003264	1000058100	MAT. MED. O.	48,290.00	6,165.00	54,455.00
29/10/2022	VENDOFAR, S.R.L	130247471	34758	B1500003185	1000057813	MAT. MED. O.	13,290.00	2,392.20	15,682.20
23/12/2022	VENDOFAR, S.R.L	130247471	35107	B1500003265	1000058112	MAT. MED. O.	116,000.00	20,800.00	136,800.00
27/12/2022	VENDOFAR, S.R.L	130247471	35122	B1500003269	1000058123	MAT. MED. O.	81,750.00	14,715.00	96,465.00
28/12/2022	VENDOFAR, S.R.L	130247471	35130	B1500003272	1000058143	MAT. MED. O.	119,212.50	-	119,212.50
24/01/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1163	B1500001724	1000058196	MEDICAMENTOS	41,800.00	-	41,800.00
03/02/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1126	B1500001747	1000058223	MEDICAMENTOS	4,845.00	-	4,845.00
08/02/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1149	B1500001765	2023-0007	MAT. MED. O.	19,925.00	3,400.50	22,325.50
28/02/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1201	B1500001805	1000058291	MEDICAMENTOS	68,100.00	-	68,100.00
24/03/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1248	B1500001839	1000058400	MAT. MED. O.	22,100.00	-	22,100.00
21/04/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1249	B1500001841	1000058401	MAT. MED. O.	61,160.00	9,020.00	70,180.00
25/04/2023	A & S IMPORTADORA MEDICA S.R.L	130505667	1300	B1500001855	1000058516	MEDICAMENTOS	62,940.00	16,947.20	79,887.20
23/05/2023	ADALBERTO CALDERON PEREZ	131285470	37	B1500003089	SERVICIO	MAINTENIMIENTO COMPRESOR	158,000.00	-	158,000.00
31/01/2023	AGRO-GLOBAL SRL	131204092	23-175	B1500002156	2023-0071	MERCADO	290,050.00	-	290,050.00
08/03/2023	AGRO-GLOBAL SRL	131204092	23-204	B1500000284	HOP REID C 2023-00120	DESPENSA	155,700.00	-	155,700.00
21/03/2023	AGUA PLANETA AZUL, S.A	101503939	146252	B1500146252	HOP REID C 2023-00032	DESPENSA	14,000.00	-	14,000.00
10/03/2023	AGUA PLANETA AZUL, S.A	101503939	158913	B1500158913	HOP REID C 2023-00032	DESPENSA	3,300.00	-	3,300.00
14/03/2023	AGUA PLANETA AZUL, S.A	101503939	159050	B1500159050	HOP REID C 2023-00032	DESPENSA	2,700.00	-	2,700.00
17/03/2023	AGUA PLANETA AZUL, S.A	101503939	159123	B1500159123	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
21/03/2023	AGUA PLANETA AZUL, S.A	101503939	159131	B1500159131	HOP REID C 2023-00032	DESPENSA	2,800.00	-	2,800.00
24/03/2023	AGUA PLANETA AZUL, S.A	101503939	159270	B1500159270	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
28/03/2023	AGUA PLANETA AZUL, S.A	101503939	159325	B1500159325	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
31/03/2023	AGUA PLANETA AZUL, S.A	101503939	159402	B1500159402	HOP REID C 2023-00032	DESPENSA	3,800.00	-	3,800.00
04/04/2023	AGUA PLANETA AZUL, S.A	101503939	159623	B1500159623	HOP REID C 2023-00032	DESPENSA	3,800.00	-	3,800.00
06/04/2023	AGUA PLANETA AZUL, S.A	101503939	159628	B1500159628	HOP REID C 2023-00032	DESPENSA	2,400.00	-	2,400.00
11/04/2023	AGUA PLANETA AZUL, S.A	101503939	159742	B1500159742	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
14/04/2023	AGUA PLANETA AZUL, S.A	101503939	159831	B1500159831	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
18/04/2023	AGUA PLANETA AZUL, S.A	101503939	159932	B1500159932	HOP REID C 2023-00032	DESPENSA	3,000.00	-	3,000.00
29/04/2023	AGUA PLANETA AZUL, S.A	101503939	160070	B1500160070	HOP REID C 2023-00032	DESPENSA	14,000.00	-	14,000.00
21/04/2023	AGUA PLANETA AZUL, S.A	101503939	160099	B1500160099	HOP REID C 2023-00032	DESPENSA	3,900.00	-	3,900.00
25/04/2023	AGUA PLANETA AZUL, S.A	101503939	160110	B1500160110	HOP REID C 2023-00032	DESPENSA	3,900.00	-	3,900.00
29/04/2023	AGUA PLANETA AZUL, S.A	101503939	160202	B1500160202	HOP REID C 2023-00032	DESPENSA	2,800.00	-	2,800.00
06/05/2023	AGUA PLANETA AZUL, S.A	101503939	160209	B1500160209	HOP REID C 2023-00032	DESPENSA	2,580.00	-	2,580.00
06/05/2023	AGUA PLANETA AZUL, S.A	101503939	160492	B1500160492	HOP REID C 2023-00032	DESPENSA	2,700.00	-	2,700.00
10/05/2023	AGUA PLANETA AZUL, S.A	101503939	160504	B1500160504	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
12/05/2023	AGUA PLANETA AZUL, S.A	101503939	160685	B1500160685	HOP REID C 2023-00032	DESPENSA	3,000.00	-	3,000.00
18/01/2023	AGUA PLANETA AZUL, S.A	101503939	1649-6484	B1500167309	HOP REID C 2023-00032	DESPENSA	30,000.00	-	30,000.00
03/01/2023	AGUA PLANETA AZUL, S.A	101503939	653-6337	B1500154357	HOP REID C 2023-00032	DESPENSA	2,700.00	-	2,700.00
06/01/2023	AGUA PLANETA AZUL, S.A	101503939	653-6365	B1500156733	HOP REID C 2023-00032	DESPENSA	2,840.00	-	2,840.00
10/01/2023	AGUA PLANETA AZUL, S.A	101503939	653-6378	B1500157263	HOP REID C 2023-00032	DESPENSA	2,700.00	-	2,700.00
13/01/2023	AGUA PLANETA AZUL, S.A	101503939	653-6404	B1500157400	HOP REID C 2023-00032	DESPENSA	3,000.00	-	3,000.00
17/01/2023	AGUA PLANETA AZUL, S.A	101503939	653-6426	B1500157400	HOP REID C 2023-00032	DESPENSA	2,400.00	-	2,400.00
31/01/2023	AGUA PLANETA AZUL, S.A	101503939	653-6514	B1500157825	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00
03/02/2023	AGUA PLANETA AZUL, S.A	101503939	653-6544	B1500157987	HOP REID C 2023-00032	DESPENSA	3,000.00	-	3,000.00
07/02/2023	AGUA PLANETA AZUL, S.A	101503939	653-6572	B1500158107	HOP REID C 2023-00032	DESPENSA	2,840.00	-	2,840.00
10/02/2023	AGUA PLANETA AZUL, S.A	101503939	653-6594	B1500158114	HOP REID C 2023-00032	DESPENSA	3,300.00	-	3,300.00
14/02/2023	AGUA PLANETA AZUL, S.A	101503939	653-6617	B1500158174	HOP REID C 2023-00032	DESPENSA	3,120.00	-	3,120.00
24/02/2023	AGUA PLANETA AZUL, S.A	101503939	653-6695	B1500158205	HOP REID C 2023-00032	DESPENSA	4,200.00	-	4,200.00
01/03/2023	AGUA PLANETA AZUL, S.A	101503939	653-6725	B1500158229	HOP REID C 2023-00032	DESPENSA	2,220.00	-	2,220.00
03/03/2023	AGUA PLANETA AZUL, S.A	101503939	653-6740	B1500158236	HOP REID C 2023-00032	DESPENSA	1,820.00	-	1,820.00
24/03/2023	AGUA PLANETA AZUL, S.A	101503939	653-6768	B1500158568	HOP REID C 2023-00032	DESPENSA	4,200.00	-	4,200.00
7/3/2023	AGUA PLANETA AZUL, S.A	101503939	653-6780	B1500158843	HOP REID C 2023-00032	DESPENSA	2,700.00	-	2,700.00
21/3/2023	AGUA PLANETA AZUL, S.A	101503939	653-6822	B1500146252	HOP REID C 2023-00032	DESPENSA	14,000.00	-	14,000.00
10/3/2023	AGUA PLANETA AZUL, S.A	101503939	653-6833	B1500158833	HOP REID C 2023-00032	DESPENSA	3,300.00	-	3,300.00
14/3/2023	AGUA PLANETA AZUL, S.A	101503939	653-6850	B1500159050	HOP REID C 2023-00032	DESPENSA	2,700.00	-	2,700.00
17/3/2023	AGUA PLANETA AZUL, S.A	101503939	653-6862	B1500159123	HOP REID C 2023-00032	DESPENSA	3,600.00	-	3,600.00

22/03/2023	BIO-WIN, SRL	101155485	1784	B1500001784	1000058259	MAT. MED. Q.	3,300.00	-	3,300.00
29/03/2023	BIO-WIN, SRL	101155485	1782	B1500001782	1000058259	MAT. MED. Q.	3,300.00	-	3,300.00
13/04/2023	BIO-WIN, SRL	101155485	1626	B1500001905	1000058259	MAT. MED. Q.	3,300.00	-	3,300.00
11/02/2023	BIO-WIN, SRL	101155485	EN ESPERA	EN ESPERA	1000058255	MAT. MED. Q.	3,300.00	-	3,300.00
16/03/2023	BIO-WIN, SRL	101155485	EN ESPERA	EN ESPERA	1000058255	MAT. MED. Q.	3,300.00	-	3,300.00
26/02/2023	BIO-WIN, SRL	101155485	EN ESPERA	EN ESPERA	1000058255	MAT. MED. Q.	3,300.00	-	3,300.00
27/03/2023	BLACORP MEDICAL	122312262	415	B1500002027	1000058309	MAT. MED. Q.	5,572.64	265.08	5,837.72
18/04/2023	BLACORP MEDICAL	122312262	434	B1500002047	1000058319	MAT. MED. Q.	26,850.00	-	26,850.00
13/04/2023	CAPELLAN DENTAL, C.A.	130378657	49704	B1500001521	10000586472	MAT. MED. Q.	28,060.00	2,190.00	30,250.00
26/05/2023	CAPELLAN DENTAL, C.A.	130378657	22-41342	B1500001553	1000058660	MAT. MED. Q.	2,027.20	-	2,027.20
30/03/2023	CEMIA Y TECNOLOGIA Y CONSULTA	101097434	129614	B1300005638	1000058649	MAT. MED. Q.	32,343.00	2,770.74	35,113.74
27/03/2023	CIRCUMFO	131608116	3789	B1300002063	HOP REO C 2023-00042	NEBULIZADOR	12,600.00	2,394.00	15,104.00
08/03/2023	CLIP INTERNACIONAL, SRL	130257795	965	B1500002028	10000586734	ESCOBA Y SUAPER	5,333.32	-	5,333.32
23/02/2023	CLIP INTERNACIONAL, SRL	130257795	1072	B1500002029	1000058677	MATERIAL GASTABLE	3,044.00	547.82	3,591.82
08/03/2023	CLIP INTERNACIONAL, SRL	130257795	1119	B1500002032	1000058630	MAT. GASTABLE	89,420.00	16,692.00	106,112.00
24/03/2023	CLIP INTERNACIONAL, SRL	130257795	1190	B1500002037	1000058637	MAT. GASTABLE	3,505.00	630.90	4,135.90
03/04/2023	CLIP INTERNACIONAL, SRL	130257795	1273	B1500002039	1000058672	MAT. GASTABLE	91,714.96	16,508.69	108,223.65
08/03/2023	CLIP INTERNACIONAL, SRL	130257795	1113	B1500002032	1000058630	MAT. GASTABLE	89,420.00	16,692.00	106,112.00
24/03/2023	CLIP INTERNACIONAL, SRL	130257795	1190	B1500002037	1000058637	MAT. GASTABLE	3,505.00	630.90	4,135.90
03/04/2023	CLIP INTERNACIONAL, SRL	130257795	1273	B1500002039	1000058672	MAT. GASTABLE	91,714.96	16,508.69	108,223.65
24/05/2023	COLCHONERA SAN JUANGRUPO RODCAS, SRL	132673379	139	B1600000001	1000058690	MATERIAL GASTABLE	142,050.00	25,569.00	167,619.00
24/05/2023	CONSORCIO DONAR	131240801	41	B1500000106	1000058625	MANTENIMIENTO	100,377.00	18,067.97	118,445.97
31/05/2023	CONSORCIO DONAR	131240801	43	B1500000106	1000058659	MAT. GASTABLE	96,187.50	17,313.75	113,501.25
23/03/2023	CONSULTORIA Y SERVICIOS SALPER, SRL	124029996	1979	B1500000078	HOP REO C 2023-000	REPARACION DE ESCALERA	70,000.00	12,600.00	82,600.00
10/03/2023	COPEMI HOSPITAL	131788998	3639	B1500001470	1000058635	MEDICAMENTOS	98,488.75	-	98,488.75
10/03/2023	COPEMI HOSPITAL	131788998	3640	B1500001471	1000058639	MEDICAMENTOS	75,792.00	-	75,792.00
10/03/2023	COPEMI HOSPITAL	131788998	3641	B1500001472	1000058636	MEDICAMENTOS	101,447.50	-	101,447.50
10/03/2023	COPEMI HOSPITAL	131788998	3642	B1500001473	1000058638	MAT. MED. Q.	151,200.00	-	151,200.00
10/03/2023	COPEMI HOSPITAL	131788998	3643	B1500001474	1000058639	MEDICAMENTOS	17,871.00	-	17,871.00
04/04/2023	COPEMI HOSPITAL	131788998	3654	B1500001558	1000058448	MEDICAMENTOS	168,850.00	-	168,850.00
04/04/2023	COPEMI HOSPITAL	131788998	3655	B1500001559	1000058447	MEDICAMENTOS	204,500.00	-	204,500.00
04/04/2023	COPEMI HOSPITAL	131788998	3654	B1500001558	1000058443	MAT. MED. Q.	189,870.00	-	189,870.00
04/04/2023	COPEMI HOSPITAL	131788998	3655	B1500001559	1000058442	MAT. MED. Q.	190,200.00	4,294.80	194,494.80
26/04/2023	COPEMI HOSPITAL	131788998	3969	B1500001617	1000058631	MEDICAMENTOS	117,000.00	-	117,000.00
26/04/2023	COPEMI HOSPITAL	131788998	3969	B1500001618	1000058630	MEDICAMENTOS	117,000.00	-	117,000.00
26/04/2023	COPEMI HOSPITAL	131788998	3967	B1500001619	1000058619	MEDICAMENTOS	117,000.00	-	117,000.00
10/03/2023	COPEMI HOSPITAL	131788998	3967	B1500001475	1000058644	MEDICAMENTOS	1,370.00	-	1,370.00
29/03/2023	CRUZ AYALA, S.R.L.	101140498	2002331	B1500005818	1000058637	MAT. MED. Q.	187,705.90	-	187,705.90
29/04/2023	CRUZ AYALA, S.R.L.	101140498	2002331	B1500005844	1000058637	MAT. MED. Q.	73,887.18	-	73,887.18
05/05/2023	CRUZ AYALA, S.R.L.	101140498	2009867	B1500005858	1000058670	MAT. MED. Q.	22,382.00	-	22,382.00
12/05/2023	CRUZ AYALA, S.R.L.	101140498	2009968	B1500005864	1000058689	MAT. MED. Q.	154,326.77	-	154,326.77
17/03/2023	D'VAN IMPORT, SRL	130023417	353	B1500003353	1000058642	DESPENSA	15,720.00	2,829.60	18,549.60
17/01/2023	DARPRINT GRAFIC S.R.L.	130911096	419	B1500000418	1000057873	MAT. GASTABLE DE OFICINA	107,500.00	19,300.00	126,800.00
27/01/2023	DARPRINT GRAFIC S.R.L.	130911096	420	B1500000420	1000058082	MAT. GASTABLE DE OFICINA	137,350.00	24,723.00	162,073.00
26/02/2023	DARPRINT GRAFIC S.R.L.	130911096	421	B1500000421	1000058081	MAT. GASTABLE DE OFICINA	138,850.00	24,993.00	163,843.00
27/01/2023	DARPRINT GRAFIC S.R.L.	130911096	422	B1500000422	1000058167	MAT. GASTABLE DE OFICINA	83,500.00	11,430.00	94,930.00
24/03/2023	DARPRINT GRAFIC S.R.L.	130911096	423	B1500000423	1000058302	MAT. GASTABLE	25,375.00	4,567.50	29,942.50
07/03/2023	DARPRINT GRAFIC S.R.L.	130911096	424	B1500000424	1000058233	MAT. GASTABLE	138,450.00	24,821.00	163,271.00
14/04/2023	DARPRINT GRAFIC S.R.L.	130911096	425	B1500000425	1000058364	MAT. GASTABLE	108,350.00	19,503.00	127,853.00
14/04/2023	DARPRINT GRAFIC S.R.L.	130911096	426	B1500000426	1000058637	MAT. GASTABLE	128,800.00	23,184.00	151,984.00
09/03/2023	DE LEON Y ASOCIADOS	101835001	89145	B1500001258	1000058616	MAT. GASTABLE	23,715.90	4,268.84	27,984.74
23/02/2023	DE LEON Y ASOCIADOS	101835001	89145	B1500001258	1000058672	MAT. GASTABLE	8,665.25	1,598.78	10,264.03
07/03/2023	DE LEON Y ASOCIADOS	101835001	90030	B1500001258	1000058672	MAT. GASTABLE	4,265.00	807.30	5,072.30
16/02/2023	DE LEON Y ASOCIADOS	101835001	90030	B1500001258	1000058672	MAT. GASTABLE	6,101.70	1,098.31	7,200.01
8/03/2023	DE LEON Y ASOCIADOS	101835001	90039	B1500001257	1000058634	UPS-APC	16,580.00	2,808.20	19,388.20
25/04/2023	DE MICA	101578225	65665	B1500000283	1000058672	MAT. MED. Q.	182,020.00	18,360.00	200,380.00
10/02/2023	DINAMED, SRL	122001174	17105	B1500001649	HOP REO C 2023-0002	MAT. MED. Q.	54,000.00	-	54,000.00
16/02/2023	DINAMED, SRL	122001174	17123	B1500001660	1000058256	MAT. MED. Q.	65,400.00	11,772.00	77,172.00
23/02/2023	DINAMED, SRL	122001174	17144	B1500001667	1000058274	MAT. MED. Q.	43,000.00	7,740.00	50,740.00
24/02/2023	DINAMED, SRL	122001174	17149	B1500001672	1000058289	MEDICAMENTOS	194,316.00	-	194,316.00
02/03/2023	DINAMED, SRL	122001174	17153	B1500001678	1000058285	MAT. MED. Q.	190,876.40	12,430.00	203,306.40
03/03/2023	DINAMED, SRL	122001174	17176	B1500001679	1000058327	MAT. MED. Q.	80,000.00	-	80,000.00
09/03/2023	DINAMED, SRL	122001174	17177	B1500001680	1000058324	MAT. MED. Q.	4,875.00	-	4,875.00
14/03/2023	DINAMED, SRL	122001174	17181	B1500001688	1000058354	MAT. MED. Q.	37,800.00	6,822.00	44,622.00
14/03/2023	DINAMED, SRL	122001174	17182	B1500001689	1000058355	MEDICAMENTOS	203,948.00	-	203,948.00
21/04/2023	DISTRIBUIDORA BACEMOS	130023261	257	B15000000257	HOP REO 2023-0001	DESPENSA	125,820.00	-	125,820.00
26/03/2023	DISTRIBUIDORA JAMELLES S.R.L.	130698991	3014	B1500000390	1000058402	MAT. MED. Q.	27,047.00	4,667.67	31,714.67
21/04/2023	DISTRIBUIDORA JAMELLES S.R.L.	130698991	3055	B1500000396	1000058495	MAT. MED. Q.	116,000.00	-	116,000.00
21/03/2023	DISTRIBUIDORA TREMOLS, SRL	101856231	226	B15000002226	1000058636	MAT. GASTABLE	142,050.00	25,569.00	167,619.00
09/05/2023	DISTRIBUIDORES INT. DE PETROLEO S.A.	101831938	2277989	B15000025619	HOP REO C 2023-0005	COMBUSTIBLES	101,500.00	-	101,500.00
11/01/2023	DUMAS FARMACEUTICAS, S.R.L.	131747191	120	B1500000120	1000058154	MEDICAMENTOS	85,125.00	15,872.78	101,000.00
25/02/2023	DUMAS FARMACEUTICAS, S.R.L.	131747191	124	B1500000129	1000058159	MEDICAMENTOS	24,000.00	-	24,000.00
28/02/2023	DUMAS FARMACEUTICAS, S.R.L.	131747191	101-090148	B1500000137	HOP REO 2023-0010	MEDICAMENTOS	874,000.00	-	874,000.00
04/03/2023	ELIZABETH HERNANDEZ	112857107	402	B15000002400	1000058610	MAT. MED. Q.	33,310.00	288.00	33,598.00
03/03/2023	ELIZABETH HERNANDEZ	112857107	401	B15000002401	1000058603	MAT. MED. Q.	38,175.00	-	38,175.00
03/03/2023	ELIZABETH HERNANDEZ	112857107	404	B15000002404	1000058620	MAT. MED. Q.	35,880.00	-	35,880.00
05/03/2023	ELIZABETH HERNANDEZ	112857107	411	B15000002411	1000058631	MAT. MED. Q.	15,750.00	-	15,750.00
23/05/2023	ELIZABETH HERNANDEZ	112857107	412	B15000002412	1000058630	MAT. MED. Q.	74,800.00	-	74,800.00
03/01/2023	EXPRESS SERVICE CONSERO EXTERIOR, S.R.L.	131480454	283	B15000000310	1000058140	MAT. MED. Q.	138,060.00	24,850.80	162,910.80
11/01/2023	EXPRESS SERVICE CONSERO EXTERIOR, S.R.L.	131480454	301	B15000000320	1000058159	MAT. MED. Q.	40,000.00	7,200.00	47,200.00
16/03/2023	EXPRESS SERVICE CONSERO EXTERIOR, S.R.L.	131480454	374	B15000000586	1000058375	MAT. MED. Q.	80,000.00	-	80,000.00
21/04/2023	EXPRESS SERVICE CONSERO EXTERIOR, S.R.L.	131480454	400	B15000000119	10000584502	MAT. MED. Q.	60,500.00	10,890.00	71,390.00
12/02/2023	FARACH, S.A.	101052088	3277	B13000003277	2022-0007	MEDICAMENTOS	125,000.00	23,500.00	148,500.00
28/02/2023	FARACH, S.A.	101052088	9400056589	B13000003212	1000058300	MAT. MED. Q.	100,000.00	-	100,000.00
06/05/2023	FARACH, S.A.	101052088	9400056457	B1600007347	1000058485	MEDICAMENTOS	47,827.70	-	47,827.70
17/04/2023	FARMACO INTERNACIONAL	101533961	58400	B15000000710	1000058430	MAT. MED. Q.	12,204.00	2,196.72	14,400.72
09/03/2023	FRADENT, SRL	130021521	4907	B15000002778	1000058317	MAT. MED. Q.	37,037.95	3,816.44	40,854.39
15/03/2023	FRADENT, SRL	130021521	4917	B13000002788	1000058318	MAT. MED. Q.	94,431.79	9,544.28	103,976.07

12/05/2023	PRADENT, SRL	130021521	4961	B1500002832	1000058587	MAT. MED O.	19.911.89	3.564.14	23.496.03
08/03/2023	GAMBARO, SRL	131234161	4091	B1500002277	1000058346	MAT. MED O.	18.856.30	-	18.856.30
03/03/2023	GASTECH COMERCIAL, ERL	132137728	24	B1500000107	1000058278	MAT. GASTABLE	15.060.00	2.106.00	17.166.00
09/03/2023	GASTECH COMERCIAL, ERL	132137728	26	B1500000108	1000058335	DESPENSA	7.950.00	-	7.950.00
29/03/2023	GASTECH COMERCIAL, ERL	132137728	27	B1500000110	1000058336	DESPENSA	121.150.00	21.807.00	142.957.00
29/03/2023	GASTECH COMERCIAL, ERL	132137728	28	B1500000111	1000058411	MAT. GASTABLE	56.500.00	10.170.00	66.670.00
04/04/2023	GASTECH COMERCIAL, ERL	132137728	29	B1500000112	1000058464	MAT. GASTABLE	27.375.00	4.927.50	32.302.50
18/04/2023	GASTECH COMERCIAL, ERL	132137728	30	D1500000115	1000058478	MAT. GASTABLE	117.600.00	21.204.00	138.804.00
13/04/2023	GASTECH COMERCIAL, ERL	132137728	31	B1500000114	1000058471	MAT. GASTABLE	29.560.00	4.892.40	34.472.40
14/04/2023	GASTECH COMERCIAL, ERL	132137728	32	B1500000113	HOSP REID 2023-0005	DESPENSA	204.850.00	36.873.00	241.723.00
29/03/2023	GERENFAR, SRL	132522443	114	B1500000114	1000058417	MEDICAMENTOS	30.000.00	-	30.000.00
02/03/2023	GERENFAR, SRL	132522443	144	B1500000144	1000058537	MEDICAMENTOS	175.000.00	-	175.000.00
02/03/2023	GERENFAR, SRL	132522443	145	B1500000145	1000058538	MEDICAMENTOS	75.000.00	-	75.000.00
08/03/2023	GERENFAR, SRL	132522443	150	B1500000150	1000058566	MEDICAMENTOS	155.000.00	-	155.000.00
08/03/2023	GERENFAR, SRL	132522443	152	B1500000152	1000058568	MAT. MED O.	40.000.00	7.200.00	47.200.00
02/02/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	266	B1500000266	2022-0069	MAT. MED O.	176.000.00	31.680.00	207.680.00
09/03/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	312	B1500000541	1000058341	MAT. MED O.	41.280.00	-	41.280.00
01/03/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	339	B1500000546	HOSP REID 2023-0004	MAT. MED O.	451.000.00	-	451.000.00
02/03/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	527	B1500000527	2022-0068	DELL OPTIPLEX3 - LICENSE TRANSFER	176.000.00	31.680.00	207.680.00
18/01/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	COHO 2363	1000058516	1000058516	MAT. MED O.	-	-	-
24/01/2023	GLOBAL MULTIPHARMA DOMINICANA	132054121	818	B1500000516	1000058180	MEDICAMENTOS	160.000.00	-	160.000.00
08/03/2023	GLOBAL MULTIPHARMA DOMINICANA	132054121	871	B1500000544	1000058343	MEDICAMENTOS	68.000.00	-	68.000.00
09/03/2023	GLOBAL MULTIPHARMA DOMINICANA	132054121	973	B1500000546	1000058361	MAT. MED O.	130.000.00	12.780.00	142.780.00
04/04/2023	GLOBAL MULTIPHARMA DOMINICANA	132054121	1025	B1500000573	1000058444	MAT. MED O.	136.400.00	18.252.00	154.652.00
29/03/2023	GROUP 2 HEALTHCARE PRODUCTS, SRL	130095536	5920	B1500001840	1000058416	MAT. GASTABLE	5.593.38	1.007.70	6.601.08
02/05/2023	HYDROMED S.R.L.	101779111	28713	B1500002209	SERVICIO3	SERVICIOS / MANTENIMIENTO	8.858.88	1.800.00	10.658.88
03/01/2023	HYDROMED S.R.L.	101779111	28100	B1500002138	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8.858.88	1.800.00	10.658.88
01/02/2023	HYDROMED S.R.L.	101779111	28239	B1500002155	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8.858.88	1.800.00	10.658.88
21/02/2023	HYDROMED S.R.L.	101779111	28346	B1500002166	SERVICIO	SERVICIO TECNICOS DE INSTALACION	9.800.00	1.782.00	11.582.00
01/03/2023	HYDROMED S.R.L.	101779111	28365	B1500002169	SERVICIO	SERVICIOS DE LABOR MANT.	8.858.88	1.800.00	10.658.88
03/04/2023	HYDROMED S.R.L.	101779111	28548	B1500002188	SERVICIO	SERVICIOS DE LAB. MANT.	8.858.88	1.800.00	10.658.88
13/04/2023	HYDROMED S.R.L.	101779111	28615	B1500002196	1000058470	MAT. MED O.	144.190.76	-	144.190.76
10/04/2023	DEMESA, SRL	130142254	4141	B1500000064	HOSP REID 2023-0004	MANTENIMIENTO	121.500.00	21.870.00	143.370.00
02/03/2023	INDUSTRIAS BANZLEJAS, SAS	101012072	806201256	E450000000108	1000058275	DESPENSA	17.793.00	2.846.88	20.639.88
14/03/2023	INDUSTRIAS BANZLEJAS, SAS	101012072	806243300	E4500000000947	1.000.058.431.00	DESPENSA	17.793.00	2.846.88	20.639.88
28/03/2023	INDUSTRIAS BANZLEJAS, SAS	101012072	806305437	E4500000000948	1000058430	DESPENSA	11.793.00	1.836.88	13.629.88
21/04/2023	INESA, S.A	101023864	77034	B1500000182	1000058503	MAT. GASTABLE	15.418.80	-	15.418.80
24/01/2023	INVERSIONES BJ, SRL	101548007	42	B1500000042	REID CABRAL 2022	MEDICAMENTOS	111.200.00	-	111.200.00
31/05/2023	INVERSIONES MULTIPLES, AMN	132074831	709	B1500000109	1000058648	ACTIVOS FIJOS	45.748.00	8.884.84	54.632.84
10/02/2023	SR. JEAN CARLOS BASILATO	117840652	6167	B1500002135	1000058520	MAT. MED O.	114.240.00	-	114.240.00
18/05/2023	SR. JEAN CARLOS BASILATO	117840652	7187	B1500002139	1000058560	MATERIAL GASTABLE	19.500.00	3.510.00	23.010.00
18/05/2023	SR. JEAN CARLOS BASILATO	117840652	7184	B15000021316	1000058620	MAT. MED O.	1.708.00	-	1.708.00
05/04/2023	JOMALTSERVICES, SRL	132137777	13	B1500000031	1000058482	DESPENSA	164.000.00	29.520.00	193.520.00
15/01/2023	KELNET COMPUTER, SRL	130721416	4921	B1500000051	SERVICIO	PONCHADOR	5.000.00	900.00	5.900.00
15/02/2023	KELNET COMPUTER, SRL	130721416	4906	B1500000052	SERVICIO	PONCHADOR	5.000.00	900.00	5.900.00
15/03/2023	KELNET COMPUTER, SRL	130721416	5036	B1500000072	SERVICIO	PONCHADOR	5.000.00	900.00	5.900.00
14/04/2023	KELNET COMPUTER, SRL	130721416	5080	B1500000081	SERVICIO	PONCHADOR	5.000.00	900.00	5.900.00
22/05/2023	KELNET COMPUTER, SRL	130721416	5139	B1500000085	SERVICIO	PONCHADOR	33.468.02	6.024.34	39.492.36
12/01/2023	LAMBDA DIAGNOSTICO, S.R.L.	101737751	14968	B1500001960	1000058138	MAT. MED O.	44.521.20	8.019.22	52.570.42
02/03/2023	LAMBDA DIAGNOSTICO, S.R.L.	101737751	15703	B1500001625	1000058308	MAT. MED O.	97.800.40	8.397.22	106.197.62
18/04/2023	LAMBDA DIAGNOSTICO, S.R.L.	101737751	16324	B1500001653	1000058485	MAT. MED O.	85.352.30	7.016.81	92.349.11
15/05/2023	LAMBDA DIAGNOSTICO, S.R.L.	101737751	16861	B1500001684	1000058562	MAT. MED O.	27.565.00	2.664.00	30.219.00
28/05/2023	LAMBDA DIAGNOSTICO, S.R.L.	101737751	16843	B1500001694	1000058531	MAT. MED O.	44.551.20	8.019.22	52.570.42
27/03/2023	LINDE GAS DOMINICANA	101894564	101376	B1500000683			12.800.00	2.304.00	15.104.00
31/03/2023	LINDE GAS DOMINICANA	101894564	101376	B1500007363	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	2.940.70	529.30	3.470.00
31/03/2023	LINDE GAS DOMINICANA	101894564	101376	B1500007364	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	7.125.34	1.282.56	8.407.90
31/03/2023	LINDE GAS DOMINICANA	101894564	101376	B1500007365	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	2.542.85	457.73	3.000.58
08/01/2023	LINDE GAS DOMINICANA	101894564	101616	B1500000989	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	9.332.89	1.686.82	11.019.71
19/01/2023	LINDE GAS DOMINICANA	101894564	101651	B1500000994	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	7.141.51	1.285.47	8.426.98
15/01/2023	LINDE GAS DOMINICANA	101894564	101675	B1500000999	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	7.210.42	1.297.87	8.508.29
13/01/2023	LINDE GAS DOMINICANA	101894564	101743	B1500007017	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	15.822.13	2.805.88	18.788.11
18/01/2023	LINDE GAS DOMINICANA	101894564	101918	B1500007045	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	8.844.29	1.555.96	10.200.25
29/01/2023	LINDE GAS DOMINICANA	101894564	101989	B1500007056	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	13.957.84	3.412.43	17.370.27
23/01/2023	LINDE GAS DOMINICANA	101894564	102044	B1500007084	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	10.240.86	1.843.36	12.084.22
23/01/2023	LINDE GAS DOMINICANA	101894564	102103	B1500007078	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	2.881.42	518.85	3.400.27
31/01/2023	LINDE GAS DOMINICANA	101894564	102330	B1500007110	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	10.836.11	1.809.50	12.645.61
31/01/2023	LINDE GAS DOMINICANA	101894564	102330	B1500007112	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	4.478.08	808.05	5.286.13
31/01/2023	LINDE GAS DOMINICANA	101894564	102369	B1500007116	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	5.918.74	1.065.37	6.984.11
02/02/2023	LINDE GAS DOMINICANA	101894564	102458	B1500007125	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	8.644.25	1.555.96	10.200.21
02/02/2023	LINDE GAS DOMINICANA	101894564	102528	B1500007136	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	8.990.78	1.618.34	10.609.12
09/02/2023	LINDE GAS DOMINICANA	101894564	102578	B1500007142	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	7.204.05	1.296.73	8.500.78
10/02/2023	LINDE GAS DOMINICANA	101894564	102637	B1500007161	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	11.611.77	2.090.12	13.701.89
15/02/2023	LINDE GAS DOMINICANA	101894564	102678	B1500007186	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	7.041.72	1.267.51	8.309.23
18/02/2023	LINDE GAS DOMINICANA	101894564	102763	B1500007177	1000058264	O2OGENO LIQUIDO MED. USOH2O2	888.175.42	177.871.58	1,066,047.00
18/02/2023	LINDE GAS DOMINICANA	101894564	102806	B1500007179	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	8.547.02	1.538.46	10.085.48
22/02/2023	LINDE GAS DOMINICANA	101894564	103020	B1500007209	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	11.496.90	2.069.42	13.566.32
24/02/2023	LINDE GAS DOMINICANA	101894564	103124	B1500007228	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	2.869.28	538.07	3.407.35
24/02/2023	LINDE GAS DOMINICANA	101894564	103140	B1500007227	SERVICIO	CARGO PIENTREGA PRODUCTO, RUTA URBANA	8.207.52	1.331.35	9.538.87
28/02/2023	LINDE GAS DOMINICANA	101894564	103143	B1500007240		O2OGENO LIQUIDO	820.074.53	147.813.42	967,887.95
03/03/2023	LINDE GAS DOMINICANA	101894564	103243	B1500007232	SERVICIO	LIMPEZA Y DESINFECTACION	8.872.27	1.777.01	11.649.28
08/03/2023	LINDE GAS DOMINICANA	101894564	103278	B1500007237	SERVICIO	LIMPEZA Y DESINFECTACION	7.051.82	1.269.28	8.320.81
09/03/2023	LINDE GAS DOMINICANA	101894564	103355	B1500007244	SERVICIO	LIMPEZA Y DESINFECTACION	5.793.91	1.042.90	6.836.81
14/03/2023	LINDE GAS DOMINICANA	101894564	103457	B1500007285	SERVICIO	LIMPEZA Y DESINFECTACION	5.641.30	1.015.43	6.656.73
14/03/2023	LINDE GAS DOMINICANA	101894564	103479	B1500007287	SERVICIO	LIMPEZA Y DESINFECTACION	15.818.60	2.847.38	18.665.98
14/03/2023	LINDE GAS DOMINICANA	101894564	103492	B1500007292	SERVICIO	RENTA TANQUE CRYO LOX MED	7.094.51	1.277.01	8.371.52
17/03/2023	LINDE GAS DOMINICANA	101894564	103602	B1500007312	SERVICIO	LIMPEZA Y DESINFECTACION	11.740.45	2.112.28	13.852.73
21/03/2023	LINDE GAS DOMINICANA	101894564	103745	B1500007328	1000058432	O2OGENO	767.253.04	130.105.55	897,358.59
22/03/2023	LINDE GAS DOMINICANA	101894564	103768	B1500007333	SERVICIO	LIMPEZA Y DESINFECTACION	8.341.93	1.501.55	9.843.48
22/03/2023	LINDE GAS DOMINICANA	101894564	103309	B1500009878	SERVICIO	RENTA MENSUAL PAISO OLS	468.38	84.31	552.69

31/07/2023	UNIDE GAS DOMINICANA	101694564	103923	81500007201	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,507.52	1,531.35	10,038.87
31/08/2023	UNIDE GAS DOMINICANA	101694564	104008	81500007262	SERVICIO	LIMPIEZA Y DESINFECCION	2,840.70	529.33	3,370.03
31/03/2023	UNIDE GAS DOMINICANA	101694564	104009	81500007263	SERVICIO	LIMPIEZA Y DESINFECCION	2,840.70	529.33	3,370.03
31/03/2023	UNIDE GAS DOMINICANA	101694564	104010	81500007264	SERVICIO	LIMPIEZA Y DESINFECCION	2,125.34	1,282.56	6,407.90
31/03/2023	UNIDE GAS DOMINICANA	101694564	104011	81500007265	SERVICIO	LIMPIEZA Y DESINFECCION	2,542.95	457.73	3,000.68
04/04/2023	UNIDE GAS DOMINICANA	101694564	104015	81500007282	SERVICIO	SERVICIOS	14,401.63	2,592.29	16,993.92
05/04/2023	UNIDE GAS DOMINICANA	101694564	104141	01500007284	1000058489	OXIGENO LIQUIDO	821,421.21	147,855.82	969,277.03
10/04/2023	UNIDE GAS DOMINICANA	101694564	104143	81500007396	SERVICIO	LIMPIEZA Y DESINFECCION	11,169.03	2,608.63	13,777.66
11/04/2023	UNIDE GAS DOMINICANA	101694564	104209	81500007413	SERVICIO	LIMPIEZA Y DESINFECCION	12,338.55	2,220.94	14,559.49
17/03/2023	UNIDE GAS DOMINICANA	101694564	104365	81500007430	SERVICIO	LIMPIEZA Y DESINFECCION	10,173.73	1,131.27	11,305.00
21/04/2023	UNIDE GAS DOMINICANA	101694564	104471	81500007441	SERVICIO	CARGO P/ENTREGA PRODUCTO	10,136.92	1,824.65	11,961.57
21/04/2023	UNIDE GAS DOMINICANA	101694564	104505	81500007444	SERVICIO	RENTA DE TANQUE	7,015.54	1,267.80	8,283.34
24/04/2023	UNIDE GAS DOMINICANA	101694564	104531	81500007462	SERVICIO	CARGO P/ENTREGA PRODUCTO	6,400.76	1,152.14	7,552.90
25/04/2023	UNIDE GAS DOMINICANA	101694564	104551	81500007471	1000058543	OXIGENO LIQUIDO MED	1,008,968.26	181,814.29	1,190,782.55
26/04/2023	UNIDE GAS DOMINICANA	101694564	104692	81500007475	SERVICIO	CARGO P/ENTREGA PRODUCTO	7,621.00	1,371.76	8,992.76
27/04/2023	UNIDE GAS DOMINICANA	101694564	104727	81500007481	SERVICIO	CARGO P/ENTREGA PRODUCTO	7,471.20	1,344.82	8,816.02
29/04/2023	UNIDE GAS DOMINICANA	101694564	104781	81500007498	SERVICIO	CARGO P/ENTREGA PRODUCTO	6,101.17	1,088.21	7,189.38
05/05/2023	UNIDE GAS DOMINICANA	101694564	104825	01500007512	SERVICIO	CARGO/ENTREGA PRODUCTO	7,814.79	1,424.86	9,239.65
09/05/2023	UNIDE GAS DOMINICANA	101694564	104849	81500007522	SERVICIO	CARGO/ENTREGA PRODUCTO	6,097.82	1,067.81	7,165.63
10/05/2023	UNIDE GAS DOMINICANA	101694564	105011	81500007527	SERVICIO	CARGO/ENTREGA PRODUCTO	12,195.65	2,185.72	14,381.37
11/05/2023	UNIDE GAS DOMINICANA	101694564	105051	81500007532	1000058590	OXIGENO LIQ MEDICO	894,371.90	124,868.84	1,019,240.74
12/05/2023	UNIDE GAS DOMINICANA	101694564	105085	81500007534	SERVICIO	CARGO/ENTREGA PRODUCTO	7,317.39	1,317.13	8,634.52
15/05/2023	UNIDE GAS DOMINICANA	101694564	105088	81500007541	SERVICIO	RENTA DE TANQUE	6,964.59	1,213.58	8,178.18
17/05/2023	UNIDE GAS DOMINICANA	101694564	105330	81500007569	SERVICIO	CARGO/ENTREGA PRODUCTO	3,661.37	659.05	4,320.42
18/05/2023	UNIDE GAS DOMINICANA	101694564	105363	81500007575	SERVICIO	CARGO/ENTREGA PRODUCTO	17,528.22	3,155.08	20,683.30
24/05/2023	UNIDE GAS DOMINICANA	101694564	105449	81500007584	SERVICIO	CARGO/ENTREGA PRODUCTO	9,734.44	1,761.20	11,495.64
25/05/2023	UNIDE GAS DOMINICANA	101694564	105486	81500007598	SERVICIO	REQ DIALYSTOCOMH.SOPSL 15L	13,678.56	2,461.78	16,140.34
11/01/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	194	81500000194	1000058156	MEDICAMENTOS	45,000.00	-	45,000.00
03/01/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	195	81500000195	1000058224	MEDICAMENTOS	109,000.00	-	109,000.00
18/02/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	197	81500000197	1000058255	MEDICAMENTOS	147,000.00	-	147,000.00
18/02/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	198	81500000198	1000058255	MEDICAMENTOS	49,000.00	8,820.00	57,820.00
28/04/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	209	81500000209	1000058487	MEDICAMENTOS	10,000.00	1,800.00	11,800.00
17/02/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1036	81500000190	1000058261	MEDICAMENTOS	198,000.00	-	198,000.00
17/02/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1036	81500000196	1000058261	MEDICAMENTOS	24,000.00	4,320.00	28,320.00
24/02/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1047	81500000200	1000058299	MAT. MED. O	83,800.00	18,884.00	102,684.00
13/03/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1047	81500000201	1000058306	MAT. MED. O	40,000.00	7,200.00	47,200.00
19/03/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1072	81500000202	1000058373	MAT. MED. O	55,000.00	9,900.00	64,900.00
23/03/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1081	81500000203	1000058393	MEDICAMENTOS	31,880.00	-	31,880.00
10/04/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1102	81500000207	1000058467	MAT. MED. O	5,550.00	999.00	6,549.00
13/04/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1105	81500000208	1000058439	MEDICAMENTOS	101,860.00	-	101,860.00
26/04/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1134	81500000210	1000058499	MEDICAMENTOS	101,860.00	-	101,860.00
29/03/2023	UNIAO FARMACEUTICA, S.R.L.	131780739	1134	81500000206	1000058380	MEDICAMENTOS	50,880.00	-	50,880.00
30/03/2023	LOS QUICA, E.I.R.L.	131439225	64	81500000064	1000058413	DESPENSA	186,974.17	18,961.65	205,935.82
01/04/2023	LOS QUICA, E.I.R.L.	131439225	65	81500000066	1000058428	DESPENSA	73,300.00	-	73,300.00
04/04/2023	LOS QUICA, E.I.R.L.	131439225	67	81500000067	1000058436	DESPENSA	56,342.00	-	56,342.00
20/04/2023	LOS QUICA, E.I.R.L.	131439225	68	81500000068	1000058438	DESPENSA	63,065.00	-	63,065.00
28/04/2023	LOS QUICA, E.I.R.L.	131439225	69	81500000069	1000058435	DESPENSA	45,990.00	-	45,990.00
04/05/2023	LOS QUICA, E.I.R.L.	131439225	71	81500000071	1000058550	DESPENSA	51,200.32	5,878.70	57,079.02
05/05/2023	LOS QUICA, E.I.R.L.	131439225	72	81500000072	1000058571	DESPENSA	41,036.00	-	41,036.00
04/01/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80124721	815000005866	1000058140	MAT. MED. O	84,121.00	-	84,121.00
4/1/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80127007	815000005904	1000058140	MAT. MED. O	37,002.00	-	37,002.00
24/02/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80128009	815000005930	1000058288	MEDICAMENTOS	25,155.00	-	25,155.00
01/03/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80131408	815000005978	1000058270	COPAGO POR AUTORIZACION	16,262.50	-	16,262.50
31/03/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80134601	815000006028	1000058429	MAT. MED. O	18,854.00	-	18,854.00
31/03/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80134603	815000006030	1000058425	MAT. MED. O	16,262.00	-	16,262.00
03/04/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80137400	815000006105	1000058450	MEDICAMENTOS	130,500.00	-	130,500.00
03/04/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80137400	815000006109	1000058459	MEDICAMENTOS	84,500.00	-	84,500.00
09/05/2023	MACROTECH FARMACEUTICA, S.R.L.	122001212	80138371	815000006125	1000058572	MAT. MED. O	127,225.74	-	127,225.74
09/03/2023	MASTER CLEAN FIRE IMPORT, SRL	132657836	10078	815000000078	1000058340	MAT. GASTABLE	79,500.00	14,310.00	93,810.00
21/04/2023	MASTER CLEAN FIRE IMPORT, SRL	132657836	10102	815000000102	OP. REPO C 2023-0000	MAT. GASTABLE	546,900.00	98,370.00	645,270.00
18/02/2023	MATERLEX SERVICIOS M. O.	132188081	218	815000000199	1000057938	MAT. GASTABLE	36,214.00	6,518.52	42,732.52
23/03/2023	MATERLEX SERVICIOS M. O.	132188081	231	815000000214	1000057938	MAT. GASTABLE	118,610.00	20,989.80	139,599.80
18/01/2023	MAX BIO PHARMA, S.R.L.	131678903	259	815000000259	1000058165	MA. MED. O	135,000.00	24,300.00	159,300.00
18/02/2023	MAX BIO PHARMA, S.R.L.	131678903	270	815000000270	1000058254	MEDICAMENTOS	177,000.00	-	177,000.00
28/04/2023	MAX BIO PHARMA, S.R.L.	131678903	283	815000000293	1000058543	MEDICAMENTOS	177,000.00	-	177,000.00
23/03/2023	MEDICAL CURE PHARMACEUTICAL	131844728	1	815000000001	1000058338	MAT. MED. O	1,740.00	313.20	2,053.20
05/04/2023	MEDICAL CURE PHARMACEUTICAL	131844728	2	815000000002	1000058440	MAT. MED. O	106,044.00	-	106,044.00
05/04/2023	MEDICAL CURE PHARMACEUTICAL	131844728	3	815000000003	1000058456	MEDICAMENTOS	97,772.00	-	97,772.00
05/04/2023	MEDICAL CURE PHARMACEUTICAL	131844728	4	815000000004	1000058441	MAT. MED. O	144,194.04	25,364.34	169,558.38
21/04/2023	MEDICAL CURE PHARMACEUTICAL	131844728	5	815000000005	1000058492	MAT. MED. O	118,420.00	-	118,420.00
21/04/2023	MEDICAL CURE PHARMACEUTICAL	131844728	6	815000000006	1000058491	MAT. MED. O	182,700.00	25,210.56	207,910.56
02/06/2023	MEDICAL CURE PHARMACEUTICAL	131844728	7	815000000007	1000058549	MEDICAMENTOS	130,164.00	-	130,164.00
06/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	8	815000000008	1000058582	MAT. MED. O	122,144.02	21,865.92	144,009.92
05/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	9	815000000009	1000058587	MEDICAMENTOS	186,200.00	-	186,200.00
09/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	10	815000000010	1000058586	MEDICAMENTOS	119,000.00	-	119,000.00
09/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	11	815000000011	1000058583	MAT. MED. O	184,515.00	-	184,515.00
14/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	12	815000000012	1000058603	MAT. MED. O	79,340.00	13,741.20	93,081.20
13/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	13	815000000013	1000058582	MAT. MED. O	129,811.00	-	129,811.00
03/03/2023	MEDALABS, SRL	101556302	278	815000000278	1000058320	MEDICAMENTOS	198,000.00	-	198,000.00
27/01/2023	MNYVETTY PEST CONTROL, SRL	131313932	198	815000000198	SERVICIO	CONTROL DE PLAGAS	40,000.00	7,200.00	47,200.00
31/03/2023	MNYVETTY PEST CONTROL, SRL	131313932	200	815000000200	SERVICIO	CONTROL DE PLAGAS	40,000.00	7,200.00	47,200.00
28/04/2023	MNYVETTY PEST CONTROL, SRL	131313932	202	815000000202	SERVICIO	PUNGAION	40,000.00	7,200.00	47,200.00
02/05/2023	MPOWERMENT SRL	131843697	105	815000000074	# ORDEN	ACTIVOS FIJOS	10,300.00	1,830.00	12,130.00
02/05/2023	MPOWERMENT SRL	131843697	108	815000000075	1000058529	MATERIAL GASTABLE	72,000.00	12,860.00	84,860.00
17/05/2023	MPOWERMENT SRL	131843697	111	815000000082	1000058603	MATERIAL GASTABLE	33,000.00	6,840.00	39,840.00
20/04/2023	NANG COMPANY, SRL	132190912	190	815000000190	1000058541	MEDICAMENTOS	104,400.00	-	104,400.00
02/05/2023	NANG COMPANY, SRL	132190912	192	815000000192	1000058541	MEDICAMENTOS	73,200.00	-	73,200.00
05/05/2023	NANG COMPANY, SRL	132190912	193	815000000193	1000058550	MEDICAMENTOS	110,000.00	-	110,000.00
21/04/2023	ORTO TEC, SRL	130321782	12174	815000000111	1000058513	MAT. MED. O	24,300.00	4,374.00	28,674.00

2104/2023	OSCAR A. RENTA NEGRON, B.A	101011612	83428	01500000388	1000058508	MAT. MED. Q.	31,450.00	5,661.00	37,111.00
04/04/2023	OSMANIA HEALTHCARE	130921081	8	01500000008	1000058413	MAT. MED. Q.	99,485.82	10,703.82	70,189.40
08/01/2023	OSPIRIS A.C. S.A.	101120247	8021	01500001211	2023-0007	MAT. MED. Q.	45,354.94	8,514.85	53,869.79
31/01/2023	AGUA PLANETA AZUL, S.A	101502026	157825	01500151875	10P REID C 2023-0005	DESPENSA	3,900.00	-	3,900.00
03/02/2023	AGUA PLANETA AZUL, S.A	101502029	157982	01500157892	10P REID C 2023-0005	DESPENSA	3,000.00	-	3,000.00
07/02/2023	AGUA PLANETA AZUL, S.A	101502039	158107	01500158107	10P REID C 2023-0005	DESPENSA	2,940.00	-	2,940.00
10/02/2023	AGUA PLANETA AZUL, S.A	101502039	158164	01500158164	10P REID C 2023-0005	DESPENSA	3,300.00	-	3,300.00
14/02/2023	AGUA PLANETA AZUL, S.A	101502039	158174	01500158174	10P REID C 2023-0005	DESPENSA	3,120.00	-	3,120.00
24/02/2023	AGUA PLANETA AZUL, S.A	101502039	158566	01500158566	10P REID C 2023-0005	DESPENSA	4,200.00	-	4,200.00
01/03/2023	AGUA PLANETA AZUL, S.A	101502039	158629	01500158629	10P REID C 2023-0005	DESPENSA	2,220.00	-	2,220.00
03/03/2023	AGUA PLANETA AZUL, S.A	101502039	158635	01500158635	10P REID C 2023-0005	DESPENSA	1,820.00	-	1,820.00
07/03/2023	AGUA PLANETA AZUL, S.A	101502039	158843	01500158843	10P REID C 2023-0005	DESPENSA	2,700.00	-	2,700.00
28/02/2023	PREVIEW GROUP SRL			01500000014	1000058304	Desechables	136,400.00	24,582.00	160,982.00
31/01/2023	PRODUCTOS CANO, S.R.L.	130847266	803	01500000803	1000057392	PAN	82,640.00	-	82,640.00
28/02/2023	PRODUCTOS CANO, S.R.L.	130847266	822	01500000822	1000058365	DESPENSA	57,240.00	-	57,240.00
31/05/2023	PRODUCTOS CANO, S.R.L.	130847266	840	01500000840	1000058663	DESPENSA	64,080.00	-	64,080.00
30/04/2023	PRODUCTOS CANO, S.R.L.	130847266	856	01500000856	1000058864	DESPENSA	80,840.00	-	80,840.00
20/04/2023	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	749	01500000749	10P REID C 2023-0005	DESPENSA	120,000.00	-	120,000.00
10/04/2023	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	761	01500000761	10P REID C 2023-0005	DESPENSA	911,290.00	-	911,290.00
24/02/2023	PROFARÉS, SRL	131282881	6244	01500004298	1000058297	MEDICAMENTOS	144,000.00	-	144,000.00
24/02/2023	PROFARÉS, SRL	131282881	6245	01500004300	1000058293	MEDICAMENTOS	115,802.40	-	115,802.40
10/03/2023	PROFARÉS, SRL	131282881	6289	01500004313	1000058293	MEDICAMENTOS	168,000.00	-	168,000.00
28/03/2023	PROFARÉS, SRL	131282881	6341	01500004336	1000058407	MEDICAMENTOS	43,352.00	-	43,352.00
24/02/2023	PROFARÉS, SRL	131282881	6243	01500004298	1000058298	MEDICAMENTOS	189,000.00	-	189,000.00
04/04/2023	PROFARÉS, SRL	131282881	6362	01500004344	1000058638	MEDICAMENTOS	168,000.00	-	168,000.00
04/05/2023	PROFARÉS, SRL	131282881	6363	01500004345	1000058649	MEDICAMENTOS	45,453.00	-	45,453.00
21/05/2023	PROFARÉS, SRL	131282881	6406	01500004361	1000058649	MEDICAMENTOS	189,000.00	-	189,000.00
05/05/2023	PROFARÉS, SRL	131282881	6448	01500004378	1000058651	MEDICAMENTOS	198,302.40	-	198,302.40
24/02/2023	PROFICARE INSURIOS MEDICO, SRL	132005063	138	01500000138	1000058292	MEDICAMENTOS	142,500.00	-	142,500.00
03/02/2023	PROMEDICA S.R.L.	101018911	230285	01500001375	1000058331	MAT. MED. Q.	3,347.46	602.54	3,950.00
05/04/2023	PROMEDICA S.R.L.	101018911	230426	01500001390	1000058461	MAT. MED. Q.	6,694.82	1,205.00	7,899.82
08/02/2023	PROMEDICA S.R.L.	101012003	15026	01500000751	20230007	MATERIAL GASTABLE	201,290.00	54,225.00	255,515.00
25/05/2023	QUROFANOS	130760884	41093	01500001663	1000058586	MAT. MED. Q.	19,814.40	3,530.56	23,344.96
02/05/2023	R & R MANTENIMIENTO, SRL	125001512	384	01500000384	1000058280	MAT. GASTABLE	176,844.11	29,845.71	206,689.82
23/05/2023	R Y T PINTURAS, SRL	131353215	1680	01500000163	1000058273	MATERIAL GASTABLE	64,481.81	11,600.13	76,081.94
03/05/2023	R Y T PINTURAS, SRL	131353215	1812	01500000194	1000058315	MAT. GASTABLE	96,338.82	17,710.17	114,048.99
14/04/2023	R Y T PINTURAS, SRL	131353215	2068	01500000195	1000058473	MAT. GASTABLE	55,811.83	10,045.98	65,857.81
27/02/2023	R Y T PINTURAS, SRL	131353215	2175	01500000197	1000058407	MAT. GASTABLE	2,023.24	218.79	2,242.03
04/04/2023	R Y T PINTURAS, SRL	131353215	2286	01500000199	1000058427	MAT. GASTABLE	8,488.48	1,586.26	10,074.74
04/04/2023	R Y T PINTURAS, SRL	131353215	2287	01500000200	1000058428	MAT. GASTABLE	2,795.62	503.30	3,298.92
05/05/2023	R Y T PINTURAS, SRL	131353215	2670	01500000207	1000058528	MANTENIMIENTO	43,843.70	7,858.23	51,701.93
24/02/2023	R Y T PINTURAS, SRL	131353215		01500000198			4,449.16	800.85	5,250.01
10/02/2023	ROFASA FARMA, E.I.R.L.	130867799	18286	01500000558	1000058244	MAT. MED. Q.	79,824.00	12,712.32	92,536.32
10/02/2023	ROFASA FARMA, E.I.R.L.	130867799	19269	01500000568	1000058245	MAT. MED. Q.	19,000.00	3,240.00	22,240.00
02/03/2023	ROFASA FARMA, E.I.R.L.	130867799	19417	01500000570	1000058286	MAT. MED. Q.	119,707.50	21,547.25	141,254.75
21/04/2023	ROFASA FARMA, E.I.R.L.	130867799	19889	01500000568	1000058244	MAT. MED. Q.	15,825.00	-	15,825.00
10/02/2023	ROFASA FARMA, E.I.R.L.	130867799		01500000545	1000058303	MAT. MED. Q.	65,835.50	-	65,835.50
20/04/2023	ROJAS Y SERRANO	131599583	1052	01500001052	1000058504	MAT. GASTABLE	22,339.72	4,666.97	28,006.69
21/04/2023	ROJAS Y SERRANO	131599583	1053	01500001053	1000058497	MAT. GASTABLE	40,583.40	7,303.01	47,886.41
27/04/2023	ROJAS Y SERRANO	131599583	1056	01500001056	1000058523	MAT. GASTABLE	2,712.00	458.16	3,200.16
26/05/2023	ROJAS Y SERRANO	131599583	1066	01500001068	1000058529	MAT. GASTABLE	16,548.80	2,518.66	19,067.46
10/01/2023	ROMAUS FARMACEUTICA	130537412	847	01500000247	1000058157	CIRCUITO DE VENTILADOR NEONATAL CALDONAL	120,000.00	21,800.00	141,800.00
24/01/2023	ROMAUS FARMACEUTICA	130537412	860	01500000260	1000058183	MAT. MED. Q.	96,900.00	-	96,900.00
10/02/2023	ROMPE SUPPLIES, SRL	132334442	169	01500000169	1000058577	DESPENSA	21,187.87	3,807.34	24,995.21
02/02/2023	SAGA PHARMA, SRL	131257587	2789	01500000518	1000058311	MAT. MED. Q.	18,520.00	-	18,520.00
20/02/2023	SAGA PHARMA, SRL	131257587	2827	01500000529	1000058342	MAT. MED. Q.	18,520.00	3,240.00	21,760.00
24/04/2023	SAGA PHARMA, SRL	131257587	2868	01500000538	1000058311	MAT. MED. Q.	24,000.00	-	24,000.00
03/02/2023	SANDORY GOMEZ RODRIGUEZ	0010826465	469	01500000489	10P REID 2023-0001	DESPENSA	194,400.00	-	194,400.00
14/01/2023	SANDORY GOMEZ RODRIGUEZ	0010826465	470	01500000470	2022-0054	CARNES	197,810.00	-	197,810.00
24/02/2023	SANDORY GOMEZ RODRIGUEZ	0010826465	473	01500000473	2022-0070	CARNES	194,400.00	-	194,400.00
14/01/2023	SANDORY GOMEZ RODRIGUEZ	0010826465	474	01500000435	2022-0070	CARNES	197,810.00	-	197,810.00
03/02/2023	SANDORY GOMEZ RODRIGUEZ	108264465	483	01500000483	10P REID 2023-0001	DESPENSA	194,400.00	-	194,400.00
03/02/2023	SANDORY GOMEZ RODRIGUEZ			01500000489			194,400.00	-	194,400.00
23/01/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24261	01500000630	2023-00014	MEDICAMENTOS	345,000.00	-	345,000.00
03/02/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24357	01500000636	1000058331	MEDICAMENTOS	103,500.00	-	103,500.00
09/02/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24378	01500000639	1000058352	MEDICAMENTOS	154,840.80	-	154,840.80
09/02/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24379	01500000680	1000058351	MAT. MED. Q.	39,800.00	7,182.00	47,082.00
26/03/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24431	01500000670	1000058414	MAT. MED. Q.	44,400.00	7,992.00	52,392.00
04/04/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24460	01500000674	1000058451	MEDICAMENTOS	137,840.00	-	137,840.00
25/04/2023	SAÑOZ FARMACEUTICA, S.A	122013121	24502	01500000679	1000058500	MEDICAMENTOS	127,800.00	-	127,800.00
03/02/2023	SEAN DOMINICAN, SRL	130468516	26531	01500003415	1000058277	MEDICAMENTOS	163,960.00	-	163,960.00
03/02/2023	SEAN DOMINICAN, SRL	130468516	26862	01500003464	1000058323	MEDICAMENTOS	180,000.00	-	180,000.00
10/02/2023	SEAN DOMINICAN, SRL	130468516	27052	01500003473	1000058349	MEDICAMENTOS	180,000.00	-	180,000.00
10/02/2023	SEAN DOMINICAN, SRL	130468516	27203	01500003474	1000058348	MEDICAMENTOS	184,400.00	-	184,400.00
05/04/2023	SEAN DOMINICAN, SRL	130468516	27231	01500003508	1000058453	MEDICAMENTOS	195,000.00	-	195,000.00
14/04/2023	SEAN DOMINICAN, SRL	130468516	27480	01500003536	1000058392	MEDICAMENTOS	179,800.00	-	179,800.00
24/04/2023	SEAN DOMINICAN, SRL	130468516	27678	01500003556	1000058542	MEDICAMENTOS	112,000.00	-	112,000.00
06/05/2023	SEAN DOMINICAN, SRL	130468516	27785	01500003568	1000058543	MEDICAMENTOS	200,000.00	-	200,000.00
02/06/2023	SEATS	132741331	4	01500000004	1000058530	ACTIVOS FIJOS	3,280.00	590.40	3,870.40
02/06/2023	SEATS	132741331	5	01500000005	# ORDEN	ACTIVOS FIJOS	158,000.00	28,440.00	186,440.00
12/06/2023	SEDECORP, SRL	130321832	2822	01500000558	1000058585	RADIO DE COMUNICACION	86,500.00	15,830.00	102,330.00
02/02/2023	SEMIENSA	101670541	20230894	01500000200	10P REID 2023-0008	SERVICIOS ELECTROMEDICOS	1,081,860.00	198,540.20	1,280,400.20
02/02/2023	SEMIENSA	101670541	20230896	01500000201	1000058280	ENDOSCOPIO	47,820.00	7,725.80	55,545.80
24/05/2023	SEMIENSA	101670541	20230896	01500000103	ENDOSCOPIO		32,100.00	5,778.00	37,878.00
12/05/2023	SEMIENSA	101670541	20232447	01500000209	10P REID 2023-0008	ARMARIO PARA ENDOSCOPIO	194,300.00	34,874.00	229,174.00
26/05/2023	SEMIENSA	101670541	20232703	01500000105	10P REID 2023-0009	PEROXIDO DE HIDROGENO	148,800.00	26,784.00	175,584.00
31/03/2023	SERBIOMED	13226000	91	01500000091	1000058348	MANTENIMIENTO	63,325.00	11,398.50	74,723.50
10/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1308	01500001308	1000058339	MAT. MED. Q.	152,128.30	27,364.89	179,493.19
14/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1311	01500001311	1000058363	MAT. MED. Q.	54,636.00	9,834.48	64,470.48

14/03/2023	SERVI SALUD PREMIUM SRL	131154344	1312	01500001312	100056362	MAT MED Q	167,588.00	2,949.84	170,537.84
14/03/2023	SERVI SALUD PREMIUM SRL	131154344	1313	01500001313	100056360	MAT MED Q	74,707.20	11,432.80	86,140.00
21/03/2023	SERVI SALUD PREMIUM SRL	131154344	1321	01500001321	100056363	MAT MED Q	28,620.00	5,151.00	33,771.00
27/03/2023	SERVI SALUD PREMIUM SRL	131154344	1325	01500001325	100056362	MAT MED Q	130,344.00	23,461.92	153,805.92
04/04/2023	SERVI SALUD PREMIUM SRL	131154344	1326	01500001326	100056408	MAT MED Q	65,172.00	11,730.96	76,902.96
04/04/2023	SERVI SALUD PREMIUM SRL	131154344	1327	01500001327	100056405	MAT MED Q	72,260.30	11,524.55	83,784.85
10/04/2023	SERVI SALUD PREMIUM SRL	131154344	1328	01500001328	100056408	MAT MED Q	161,143.80	7,227.90	168,371.70
21/04/2023	SERVI SALUD PREMIUM SRL	131154344	1345	01500001345	100056402	MAT MED Q	100,008.20	15,732.58	115,740.78
21/04/2023	SERVI SALUD PREMIUM SRL	131154344	1346	01500001346	100056443	MAT MED Q	46,403.28	6,473.52	52,876.80
27/04/2023	SERVI SALUD PREMIUM SRL	131154344	1350	01500001350	100056443	MAT MED Q	167,207.70	30,087.39	197,295.09
27/04/2023	SERVI SALUD PREMIUM SRL	131154344	1351	01500001351	100056480	MAT MED Q	63,682.48	11,462.85	75,145.33
12/05/2023	SERVI SALUD PREMIUM SRL	131154344	1357	01500001357	100056574	MAT MED Q	108,401.00	-	108,401.00
12/05/2023	SERVI SALUD PREMIUM SRL	131154344	1359	01500001359	100056573	MAT MED Q	85,110.00	15,319.80	100,429.80
19/01/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132160081	218	01500000188	100057291	MAT GASTABLE	35,214.00	6,518.52	41,732.52
23/03/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132160081	231	01500000214	100057928	MAT GASTABLE	118,610.00	20,869.80	139,479.80
21/04/2023	SERVICIOS ELECTRICOS JREH SRL	131712041	10162	01500000252	SERVICIOS	SERVICIOS ASESOR	8,200.00	-	8,200.00
21/04/2023	SERVICIOS ELECTRICOS JREH SRL	131712041	10176	01500000250	SERVICIOS	SERVICIOS ASESOR	23,000.00	4,140.00	27,140.00
24/04/2023	SERVICIOS ELECTRICOS JREH SRL	131712041	10178	01500000251	SERVICIOS	SERVICIOS ASESOR	95,000.00	17,100.00	112,100.00
05/04/2023	SERVICIOS MULTIPLES VEGA SRL	131083647	175	01500000175	100056445	MANTENIMIENTO	19,382.00	3,468.78	22,850.78
18/05/2023	SERVICIOS MULTIPLES VEGA SRL	131083647	177	01500000177	100056597	ACTIVOS FIJOS	17,800.00	3,150.00	20,950.00
23/05/2023	SERVICIOS TURISTICOS SRL	101708674	50048	01500000488	SERVICIO	MAJE VILLA ALTAGRACIA	18,000.00	-	18,000.00
02/05/2023	SILVER PHARMA SRL	131450148	6012	01500000672	100056345	MEDICAMENTOS	60,000.00	-	60,000.00
21/03/2023	SILVER PHARMA SRL	131450148	653	01500000653	100056336	MEDICAMENTOS	123,000.00	-	123,000.00
08/01/2023	SILVER PHARMA SRL	131450148	4582	01500000500	100056153	LINESOLID IV INFUSION 600MG	100,000.00	-	100,000.00
27/01/2023	SILVER PHARMA SRL	131450148	4649	01500000511	100056212	INFUSION	100,000.00	-	100,000.00
03/02/2023	SILVER PHARMA SRL	131450148	4663	01500000513	100056226	MEDICAMENTOS	165,000.00	-	165,000.00
18/03/2023	SILVER PHARMA SRL	131450148	4718	01500000627	100056257	MEDICAMENTOS	120,000.00	-	120,000.00
21/03/2023	SILVER PHARMA SRL	131450148	4854	01500000650	100056334	MEDICAMENTOS	27,500.00	-	27,500.00
10/03/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1306	01500001306	100056338	MAT MED Q	153,138.30	27,564.89	180,703.19
14/03/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1311	01500001311	100056363	MAT MED Q	54,836.00	9,834.48	64,670.48
14/03/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1312	01500001312	100056362	MAT MED Q	167,588.00	2,949.84	170,537.84
14/03/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1313	01500001313	100056360	MAT MED Q	74,707.20	11,432.80	86,140.00
21/03/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1321	01500001321	100056363	MAT MED Q	28,620.00	5,151.00	33,771.00
27/03/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1325	01500001325	100056362	MAT MED Q	130,344.00	23,461.92	153,805.92
04/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1326	01500001326	100056409	MAT MED Q	76,902.96	11,730.96	88,633.92
04/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1327	01500001327	100056405	MAT MED Q	72,260.30	11,524.55	83,784.85
10/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1328	01500001328	100056408	MAT MED Q	161,143.80	7,227.90	168,371.70
21/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1345	01500001345	100056402	MAT MED Q	100,008.20	15,732.58	115,740.78
21/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1346	01500001346	100056432	MAT MED Q	46,403.28	6,473.52	52,876.80
27/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1350	01500001350	100056443	MAT MED Q	167,207.70	30,087.39	197,295.09
27/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1351	01500001351	100056483	MAT MED Q	63,682.48	11,462.85	75,145.33
27/04/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1352	01500001352	100056494	MAT MED Q	7,525.40	-	7,525.40
12/05/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1357	01500001357	100056574	MAT MED Q	101,401.00	-	101,401.00
17/05/2023	SSP SERVI SALUD PREMIUM S R L	131154344	1399	01500001399	100056573	MAT MED Q	85,110.00	15,319.80	100,429.80
16/05/2023	SUED & FARGOSA S R L	101027721	9100579698	01500017167	100056595	MAT MED Q	87,617.00	671.80	88,288.80
16/05/2023	SUED & FARGOSA S R L	101027721	9100579721	01500017169	100056594	MAT MED Q	125,218.00	1,107.00	126,325.00
14/03/2023	SUPLEDEN SRL	130565183	28963	01500000182	XOP REID C 2023-0002	MAT MED Q	27,139.50	-	27,139.50
20/04/2023	SUPLEDEN SRL	130565183	29290	01500000196	XOP REID C 2023-0002	MAT MED Q	19,400.00	-	19,400.00
26/01/2023	SUPLEDEN MEDICOS COMERCIALES	131255142	424	01500000424	100056118	MEDICAMENTOS	48,700.00	6,150.00	54,850.00
26/01/2023	SUPLEDEN MEDICOS COMERCIALES	131255142	425	01500000425	100056112	MEDICAMENTOS	133,500.00	-	133,500.00
26/01/2023	SUPLEDEN MEDICOS COMERCIALES	131255142	425	01500000425	100056112	MEDICAMENTOS	133,500.00	-	133,500.00
15/02/2023	SUPLMED, S R L	101190017	3501	01500000429	100056295	MEDICAMENTOS	16,200.00	-	16,200.00
24/02/2023	SUPLMED, S R L	101190017	3501	01500000483	100056295	MEDICAMENTOS	52,500.00	9,450.00	61,950.00
15/02/2023	SUPLMED, S R L	101190017	3501	01500000487	100056295	MEDICAMENTOS	9,695.82	1,739.87	11,435.69
15/02/2023	SUPLMED, S R L	101190017	3501	01500000490	100056378	MAT MED Q	16,200.00	-	16,200.00
23/03/2023	SUPLMED, S R L	101190017	3501	01500000492	100056380	MEDICAMENTOS	16,200.00	-	16,200.00
23/03/2023	SUPLMED, S R L	101190017	3501	01500000491	100056380	MEDICAMENTOS	46,000.00	-	46,000.00
15/02/2023	SUPLMED, S R L	101190017	4239	01500000429	100056292	MAT MED Q	16,200.00	-	16,200.00
24/02/2023	SUPLMED, S R L	101190017	230004263	01500000483	100056295	MAT MED Q	52,500.00	9,450.00	61,950.00
15/02/2023	SUPLMED, S R L	101190017	230004287	01500000487	100056356	MAT MED Q	9,695.82	1,739.87	11,435.69
15/03/2023	SUPLMED, S R L	101190017	230004290	01500000490	100056378	MAT MED Q	16,200.00	-	16,200.00
23/03/2023	SUPLMED, S R L	101190017	230004301	01500000491	100056380	MEDICAMENTOS	46,000.00	-	46,000.00
23/03/2023	SUPLMED, S R L	101190017	230004302	01500000492	100056389	MAT MED Q	16,200.00	-	16,200.00
03/04/2023	SUPLMED, S R L	101190017	230004330	01500000430	100056434	MAT MED Q	16,200.00	-	16,200.00
21/04/2023	SUPLMED, S R L	101190017	230004364	01500000464	100056510	MAT MED Q	48,600.00	-	48,600.00
24/04/2023	SUPLMED, S R L	101190017	230004366	01500000466	100056535	MAT MED Q	18,605.92	3,349.07	21,954.99
04/05/2023	SUPLMED, S R L	101190017	230004393	01500000493	100056546	MEDICAMENTOS	2,700.00	-	2,700.00
18/04/2023	TECH MEDICA SRL	101565498	20889	01500000129	XOP REID C 2023-0002	MAT MED Q	86,000.00	11,880.00	97,880.00
28/03/2023	TONER DEPOT MATSERVICIOS SRL	101190017	3501	01500000618	100056295	MAT MED Q	17,900.00	3,222.00	21,122.00
28/03/2023	TONER DEPOT MATSERVICIOS SRL	130413772	48679	01500000618	100056410	MAT GASTABLE	17,900.00	3,222.00	21,122.00
09/03/2023	TRANSPORTE JESUS PERMAN MARTINEZ	101178515	313	01500000313	SERVICIO	SERVICIO DE TRANSPORTE MED.	10,000.00	-	10,000.00
10/04/2023	TRANSPORTE JESUS PERMAN MARTINEZ	101178515	316	01500000316	SERVICIO	SERVICIO DE TRANSPORTE MED.	10,000.00	-	10,000.00
09/03/2023	TRANSPORTE JESUS PERMAN MARTINEZ	101178515	325	01500000325	SERVICIO	SERVICIO DE TRANSPORTE MED.	10,000.00	-	10,000.00
09/03/2023	TRANSPORTE JESUS PERMAN MARTINEZ	101178515	329	01500000329	SERVICIO	SERVICIO DE TRANSPORTE	10,000.00	-	10,000.00
28/04/2023	TROPICAS DOMINICANA SRL	101720987	12627	01500012627	100056534	GLP	44,280.00	-	44,280.00
23/05/2023	TROPICAS DOMINICANA SRL	101720987	12637	01500012637	100056534	GLP	69,800.00	-	69,800.00
18/03/2023	TROPICAS DOMINICANA SRL	101720987	1004578568	01500012602	100056564	GLP	73,800.00	-	73,800.00
27/01/2023	ULTRALAS	101709741	38223	01500000223	100056503	MAT MED Q	17,324.78	3,118.46	20,443.24
27/01/2023	ULTRALAS	101709741	38225	01500000225	100056502	MAT MED Q	114,000.00	-	114,000.00
27/01/2023	ULTRALAS	101709741	38228	01500000225	100056507	MAT MED Q	16,361.05	-	16,361.05
17/02/2023	ULTRALAS	101709741	38474	01500000221	100056515	MAT MED Q	3,615.80	850.81	4,466.61
23/02/2023	ULTRALAS	101709741	38543	01500000226	XOP REID C 2023-0002	MAT MED Q	278,213.00	-	278,213.00
23/02/2023	ULTRALAS	101709741	38544	01500000227	100056516	MAT MED Q	172,887.26	8,236.81	179,924.06
08/03/2023	ULTRALAS	101709741	38581	01500000210	100056517	MAT MED Q	9,587.88	1,571.13	11,159.01
28/03/2023	ULTRALAS	101709741	38987	01500000230	100056512	MAT MED Q	45,185.80	-	45,185.80
04/04/2023	ULTRALAS	101709741	38988	01500000235	100056518	MAT MED Q	12,017.50	2,183.15	14,200.65
11/04/2023	ULTRALAS	101709741	39133	01500000281	XOP REID C 2023-0002	MAT MED Q	31,781.54	-	31,781.54
06/09/2023	ULTRALAS	101709741	39432	01500000282	100056564	MAT MED Q	45,480.20	5,820.20	51,300.40

15/05/2023	ULTRALAB	101709741	29629	01500002405	102002848	MAT. MED. Q.	57,826.75	3,116.46	60,745.21
19/05/2023	ULTRALAB	101709741	39632	01500002416	HOP REQ 02023-0006	MAT. MED. Q.	349,810.04	25,545.67	375,355.71
25/05/2023	ULTRALAB	101709741	39711	01500002423	1000058433	MAT. MED. Q.	190,000.00	-	190,000.00
26/02/2023	ULTRALAB			01500002297		MAT. MED. Q.	172,837.85	6,236.91	178,954.22
17/02/2023	ULTRALAB			01500002291		MAT. MED. Q.	3,615.00	650.81	4,265.81
26/03/2023	ULTRALAB			01500002340		MAT. MED. Q.	48,165.90	-	48,165.90
8/3/2023	ULTRALAB			01500002310		MAT. MED. Q.	9,587.86	1,571.13	11,158.99
22/03/2023	UNIQUE REPRESENTACIONES	101562447	500003734	01500003734	1000058378	MAT. MED. Q.	7,562.00	1,259.26	8,821.26
17/04/2023	UNIQUE REPRESENTACIONES	101562447	500003763	01500003763	1000058435	MAT. MED. Q.	447,720.00	60,569.00	508,289.00
18/04/2023	UNIQUE REPRESENTACIONES	101562447	500003769	01500003769	HOP REQ C 2023-00054	MAT. MED. Q.	235,680.00	42,422.40	278,102.40
24/05/2023	UNIQUE REPRESENTACIONES	101562447	500003881	01500003881	1000058513	MAT. MED. Q.	140,676.00	25,322.22	165,998.22
18/01/2023	UNIQUE REPRESENTACIONES	101562447	3593	01500003593	1000058186	ELECTRODOS	5,152.00	927.36	6,079.36
06/02/2023	UNIQUE REPRESENTACIONES	101562447	3636	01500003636	1000058211	COPA DE ORO PARA ECG	25,760.00	4,636.80	30,396.80
18/01/2023	UNIQUE REPRESENTACIONES			01500003963			6,152.00	927.36	7,079.36
24/01/2023	VENDIFAR, S.R.L.	130247471	35261	01500003312	1000058179	MEDICAMENTOS	137,500.00	-	137,500.00
24/01/2023	VENDIFAR, S.R.L.	130247471	35262	01500003313	1000058178	MEDICAMENTOS	137,500.00	-	137,500.00
24/01/2023	VENDIFAR, S.R.L.	130247471	35263	01500003314	1000058175	MEDICAMENTOS	23,857.80	-	23,857.80
24/01/2023	VENDIFAR, S.R.L.	130247471	35264	01500003315	1000058168	MAT. MED. Q.	76,500.00	-	76,500.00
25/01/2023	VENDIFAR, S.R.L.	130247471	35277	01500003319	1000058185	MEDICAMENTOS	37,800.00	-	37,800.00
26/01/2023	VENDIFAR, S.R.L.	130247471	35286	01500003322	1000058186	MAT. MED. Q.	139,038.40	25,026.91	164,065.31
27/01/2023	VENDIFAR, S.R.L.	130247471	35292	01500003324	1000058200	DEPON	127,725.00	-	127,725.00
21/02/2023	ZUSE INVESTMENTS, SRL	132186303	9481	01500000118	HOP REQ C 2023-00025	DESPENSA	151,082.75	14,884.82	165,967.57
15/05/2023	ZUSE INVESTMENTS, SRL	132186303	9495	01500000132	HOP REQ C 2023-00025	DESPENSA	146,221.40	14,533.18	160,754.58
07/03/2023	ZUSE INVESTMENTS, SRL	132186303	9644	01500000121	HOP REQ C 2023-00025	DESPENSA	154,663.00	14,862.86	169,515.86
09/03/2023	ZUSE INVESTMENTS, SRL	132186303	COMO 9818		2023-0011				
22/06/2023	A & S IMPORTADORA MEDICALS R.L.	130505667	1396	01500001957	1000058774	MAT. MED. Q.	48,800.00	504.00	49,304.00
02/06/2023	AFREZO, SRL	132705411	5	01500000004	2023-00058	DESPENSA	257,000.00	-	257,000.00
25/05/2023	AGUA PLANETA AZUL, S.A.	101503939	180971	01500180971	HOP REQ C 2023-00070	DESPENSA	14,000.00	-	14,000.00
18/05/2023	AGUA PLANETA AZUL, S.A.	101503939	180877	01500180877	HOP REQ C 2023-00070	DESPENSA	2,580.00	-	2,580.00
13/05/2023	AGUA PLANETA AZUL, S.A.	101503939	181040	01500181040	HOP REQ C 2023-00070	DESPENSA	3,240.00	-	3,240.00
16/05/2023	AGUA PLANETA AZUL, S.A.	101503939	180743	01500180743	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
26/05/2023	AGUA PLANETA AZUL, S.A.	101503939	161095	01500181095	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
30/05/2023	AGUA PLANETA AZUL, S.A.	101503939	181214	01500181214	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
09/06/2023	AGUA PLANETA AZUL, S.A.	101503939	161482	01500181482	HOP REQ C 2023-00070	DESPENSA	2,760.00	-	2,760.00
02/06/2023	AGUA PLANETA AZUL, S.A.	101503939	181308	01500181308	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
07/06/2023	AGUA PLANETA AZUL, S.A.	101503939	181476	01500181476	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
13/06/2023	AGUA PLANETA AZUL, S.A.	101503939	161576	01500181576	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
16/06/2023	AGUA PLANETA AZUL, S.A.	101503939	181875	01500181875	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
20/06/2023	AGUA PLANETA AZUL, S.A.	101503939	181811	01500181811	HOP REQ C 2023-00070	DESPENSA	3,600.00	-	3,600.00
18/08/2023	AIDSA, SRL	101758279	2434	01500001554	SERVICIO	SERVICIO EST. Y DESP FINAL	60,000.00	-	60,000.00
01/06/2023	ALCALDIA DEL DISTRITO NACIONAL	401007478	33505409	01500042937	SERVICIO	BAJURA CARGO	10,886.00	-	10,886.00
08/06/2023	ALLIN ONE SUPPLY	132771284	443	01500020443	2023-00027	DESPENSA	457,280.00	-	457,280.00
19/05/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2880	01500000381	1000058005	PICADERAS	28,080.00	5,054.40	33,134.40
28/05/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2874	01500000383	1000058043	PICADERAS	10,515.00	1,892.70	12,407.70
05/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2890	01500000389	1000058069	PICADERAS	13,870.00	2,496.90	16,366.90
05/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	295	01500000295	1000058075	MEDICAMENTOS	196,200.00	-	196,200.00
22/05/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	292	01500000292	1000058077	MEDICAMENTOS	49,800.00	-	49,800.00
22/05/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	290	01500000290	1000058078	MEDICAMENTOS	196,000.00	-	196,000.00
22/05/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	291	01500000291	1000058089	MEDICAMENTOS	196,200.00	-	196,200.00
09/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	297	01500000297	1000058117	MEDICAMENTOS	49,800.00	-	49,800.00
07/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	296	01500000296	1000058096	MEDICAMENTOS	196,200.00	-	196,200.00
09/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	298	01500000298	1000058118	MEDICAMENTOS	196,000.00	-	196,000.00
19/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	301	01500000301	1000058145	MEDICAMENTOS	122,000.00	-	122,000.00
19/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	300	01500000300	1000058148	MEDICAMENTOS	196,000.00	-	196,000.00
23/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	303	01500000303	1000058184	MEDICAMENTOS	18,500.00	-	18,500.00
23/06/2023	AMERLINE PHARMACEUTICAL, SRL	131845842	304	01500000304	1000058183	MEDICAMENTOS	196,250.00	-	196,250.00
20/06/2023	AMPHARMA DOMINICANA, SRL	130730245	18409	01500005606	1000058149	MEDICAMENTOS	15,600.00	-	15,600.00
19/06/2023	AMPHARMA DOMINICANA, SRL	130730245	18391	01500005405	1000058140	MEDICAMENTOS	140,700.00	-	140,700.00
09/06/2023	ANEST, S.R.L.	130050195	8013	01500000298	1000058700	MEDICAMENTOS	35,000.00	-	35,000.00
12/06/2023	ARCHEX GROUP S.R.L.	131515711	168	01500000168	1000058480	MEDICAMENTOS	139,000.00	-	139,000.00
12/06/2023	ARCHEX GROUP S.R.L.	131515711	167	01500000167	1000058716	MAT. MED. Q.	80,168.05	-	80,168.05
21/06/2023	ARCHEX GROUP S.R.L.	131515711	169	01500000169	1000058709	MEDICAMENTOS	141,000.00	-	141,000.00
07/06/2023	ARGOS TECHNOLOGIES, SRL	132357681	333	01500000217	1000058656	MAT. GASTABLE	62,010.00	11,161.80	73,171.80
22/05/2023	BARUC PHARMA, S.R.L.	131899123	289	01500000289	1000058613	MEDICAMENTOS	145,900.00	-	145,900.00
05/06/2023	BARUC PHARMA, S.R.L.	131899123	293	01500000293	1000058676	MEDICAMENTOS	28,800.00	-	28,800.00
19/06/2023	BARUC PHARMA, S.R.L.	131899123	197	01500000297	1000058743	MEDICAMENTOS	160,000.00	-	160,000.00
19/06/2023	BARUC PHARMA, S.R.L.	131899123	199	01500000299	1000058714	MEDICAMENTOS	138,700.00	-	138,700.00
20/06/2023	BASSY COMERCIAL, SRL	132742918	39	01500000039	1000058647	MATERIAL GASTABLE	5,910.00	1,063.80	6,973.80
29/05/2023	BIO-NOVA SRL	131254238	36683	01500011417	1000058984	MAT. MED. Q.	60,714.00	-	60,714.00
29/05/2023	BIO-NOVA SRL	131254238	36682	01500011418	2023-00025	MAT. MED. Q.	85,634.00	-	85,634.00
14/06/2023	BIO-NOVA SRL	131254238	40131	01500011324	1000058986	MAT. MED. Q.	43,807.00	3,564.36	47,371.36
14/06/2023	BIO-NOVA SRL	131254238	40140	01500011529	2023-00078	MAT. MED. Q.	313,425.00	32,780.00	346,185.00
06/06/2023	BIO NUCLEAR, S.A.	101070587	9000000149	01500034025	HOP REQ C 2023-00029	MAT. MED. Q.	119,889.00	-	119,889.00
07/06/2023	BIO NUCLEAR, S.A.	101070587	9000000661	01500034208	1000058617	MAT. MED. Q.	47,997.00	716.40	48,713.40
08/06/2023	BIO NUCLEAR, S.A.	101070587	9000000869	01500034210	1000058678	MAT. MED. Q.	15,720.00	-	15,720.00
22/06/2023	BIO-NN, SRL	161155485	1889	01500001889	1000058505	MAT. MED. Q.	16,500.00	-	16,500.00
12/06/2023	BLAXCORP MEDICAL	132312262	483	01500000904	2023-00076	MAT. MED. Q.	90,033.01	16,746.84	106,784.85
01/06/2023	CAASD	401037272	6183008	01500118873	SERVICIO	AGUA CONSUMO 1	97,800.00	11,520.00	109,320.00
16/06/2023	CAASD	401037272	6183610	01500118851	SERVICIO	AGUA CONSUMO 1	57,800.00	11,520.00	69,320.00
01/06/2023	CAASD	401037272	6183611	01500118848	SERVICIO	AGUA CONSUMO 1	1,170.00	234.00	1,404.00
01/06/2023	CENCIA Y TECNOLOGIA Y CONSULTA	101097424	140727	01500005876	1000058867	MAT. MED. Q.	39,509.00	2,775.74	42,274.74
07/06/2023	CENCIA Y TECNOLOGIA Y CONSULTA	101097424	140530	01500005846	1000058690	MAT. MED. Q.	73,680.00	7,635.60	81,315.60
22/06/2023	CLINMED	101591862	10012108	01500000580	1000058772	MAT. MED. Q.	10,400.00	-	10,400.00

31/05/2023	CONSORCIO DOKAR	13124551	44	0150000109	100008650	MATERIAL GASTABLE	58,345 00	10,682 10	70,827 10
31/05/2023	CONSORCIO DOKAR	13124551	47	0150000107	100008660	MANTENIMIENTO	7,828 56	1,410 94	9,239 50
15/11/2023	CONSORCIO DOKAR	13124551	47	0150000117	100008677	MANTENIMIENTO	8,073 00	1,453 14	9,526 14
07/06/2023	CONSORCIO DOKAR	13124551	48	0150000111	100008686	MANTENIMIENTO	80,400 00	14,400 00	94,800 00
07/06/2023	CONSORCIO DOKAR	13124551	45	0150000110	100008684	MANTENIMIENTO	4,155 24	747 94	4,903 18
19/06/2023	CONSORCIO DOKAR	13124551	43	0150000113	100008733	MAT. GASTABLE	13,702 50	2,466 45	16,168 95
27/05/2023	COPEM HOSPITALIC	13178298	4132	0150000187	1000058622	MEDICAMENTOS	181,883 00	-	181,883 00
14/06/2023	COPEM HOSPITALIC	13178298	4362	0150000179	1000058715	MAT.MED. Q.	55,799 28	-	55,799 28
15/06/2023	COPEM HOSPITALIC	13178298	4375	0150000178	1000058713	MEDICAMENTOS	77,440 00	-	77,440 00
14/06/2023	COPEM HOSPITALIC	13178298	4361	0150000178	1000058714	MEDICAMENTOS	187,000 00	-	187,000 00
7/6/2023	DARPRINT GRAFIC S.R.L	130011096	450	0150000040	1000058518	MAT. GASTABLE	136,000 00	24,583 00	160,583 00
07/06/2023	DARPRINT GRAFIC S.R.L	130011096	451	0150000041	1000058517	MAT. GASTABLE	119,850 00	21,257 00	141,107 00
01/06/2023	DARPRINT GRAFIC S.R.L	130011096	478	0150000042	1000058457	MAT. GASTABLE	116,050 00	20,889 00	136,939 00
17/04/2023	DISTRIBUIDORES INT. DE PETROLEO, S.A	101831936	270927	01500028313	KOP REJO C 2023-0005	COMBUSTIBLES	101,500 00	-	101,500 00
5/6/2023	DISTRIBUIDORES INT. DE PETROLEO, S.A	101831936	2353935	01500025981	KOP REJO C 2023-0005	COMBUSTIBLES	101,500 00	-	101,500 00
09/06/2023	ELIZABETH HERNANDEZ	112857107	418	01500000416	1000058691	MAT. MED. Q.	70,550 00	-	70,550 00
09/06/2023	EXISERCON, SRL	131480454	670	01500000670	1000058705	MAT. MED. Q.	101,800 00	18,324 00	120,124 00
30/06/2023	EXISERCON, SRL	131480454	668	01500000686	1000058687	MEDICAMENTOS	52,000 00	-	52,000 00
19/5/2023	FARACH, S.A	8400071214	8400071214	01500003378	1000058607	MEDICAMENTOS	12,128 00	-	12,128 00
8/6/2023	FARACH, S.A	101027028	8400074204	01500003568	1000058708	MEDICAMENTOS	33,450 90	-	33,450 90
14/06/2023	FARACH, S.A	101027028	8400070466	01500003380	1000058730	MAT. MED. Q.	19,800 00	-	19,800 00
16/4/2023	FRADEXT, SRL	1300211571	4984	01500002858	1000064740	MAT. MED. Q.	5,918 61	1,065 35	6,983 96
30/5/2023	FUNERARIA LA POPULAR	131753558	65	01500000065	SERVICIO	28,000 00	-	28,000 00	
22/5/2023	GERENFAR, SRL	132522443	178	01500000178	1000058606	MEDICAMENTOS	130,000 00	-	130,000 00
09/06/2023	GERENFAR, SRL	132522443	180	01500000180	1000058607	MEDICAMENTOS	156,000 00	-	156,000 00
09/06/2023	GERENFAR, SRL	132522443	186	01500000186	1000058692	MEDICAMENTOS	161,000 00	-	161,000 00
05/06/2023	GERENFAR, SRL	132522443	188	01500000188	1000058677	MEDICAMENTOS	45,000 00	-	45,000 00
01/06/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	210	01500000210	SERVICIO	6,300 00	1,134 00	7,434 00	
16/02/2023	GLOBAL MEDICA DOMINICANA, SRL	130724652	212	01500000212	SERVICIO	10,500 00	1,890 00	12,390 00	
30/5/2023	GRUPO KENOBI, SRL	131433032	71	01500000071	1000058603	VIDRIO	4,000 00	720 00	4,720 00
30/5/2023	GRUPO KENOBI, SRL	131433032	72	01500000077	SERVICIO	60,200 00	12,276 00	72,476 00	
15/5/2023	GRUPO KENOBI, SRL	131433032	84	01500000084	SERVICIO	41,280 00	7,430 40	48,710 40	
15/5/2023	GRUPO KENOBI, SRL	131433032	85	01500000085	SERVICIO	16,800 00	3,024 00	19,824 00	
12/06/2023	GRUPO KENOBI, SRL	131433032	75	01500000075	1000058736	VIDRIO	8,500 00	1,716 00	10,216 00
14/06/2023	GRUPO KENOBI, SRL	131433032	77	01500000077	SERVICIO	28,400 00	4,732 00	33,132 00	
27/06/2023	HEXAPOWER PHARMA, SRL	131602028	6014	01500000216	1000058602	MEDICAMENTOS	192,000 00	-	192,000 00
5/6/2023	HOMOMED S.R.L	101779111	28915	01500000248	SERVICIOS	8,538 28	1,800 00	10,338 28	
01/06/2023	JSL - JEAN CARLOS BASILITO	117840552	7241	01500001153	1000058628	MAT. MED. Q.	6,000 00	-	6,000 00
01/06/2023	JSL - JEAN CARLOS BASILITO	117840552	7240	01500001362	1000058657	MEDICAMENTOS	7,580 00	-	7,580 00
14/10/2023	KEINNET COMPUTER, SRL	130721418	4783	01500000915	SERVICIOS	6,000 00	900 00	6,900 00	
15/11/2023	KEINNET COMPUTER, SRL	130721418	4873	01500000932	SERVICIOS	5,000 00	900 00	5,900 00	
15/12/2023	KEINNET COMPUTER, SRL	130721418	4823	01500000844	SERVICIOS	5,000 00	900 00	5,900 00	
6/6/2023	L & N INTERPRESE, E.I.R.L	132504338	211	01500000090	1000058671	MAT.MED. Q.	19,800 00	-	19,800 00
19/6/2023	L & N INTERPRESE, E.I.R.L	132504338	223	01500000095	1000058780	MAT.MED. Q.	189,438 00	-	189,438 00
19/6/2023	L & N INTERPRESE, E.I.R.L	132504338	221	01500000094	1000058758	MAT.MED. Q.	199,840 00	-	199,840 00
27/6/2023	LIAMMED, SRL	132008822	837	01500000024	1000058704	MAT.MED. Q.	151,200 00	27,216 00	178,416 00
27/6/2023	LIAMMED, SRL	132008822	836	01500000023	1000058703	MAT.MED. Q.	135,000 00	-	135,000 00
31/5/2023	LINDE GAS DOMINICANA	101634564	10568	01500000783	SERVICIO	17,540 15	3,157 23	20,697 38	
30/05/2023	LINDE GAS DOMINICANA	101634564	10569	01500000782	1000058782	OXIGENO MEDICO	331,870 27	149,754 85	481,625 12
25/05/2023	LINDE GAS DOMINICANA	101634564	10568	01500000786	SERVICIO	13,678 56	2,461 76	16,140 32	
10/01/2023	LINDE GAS DOMINICANA	101844564	101675	01500000906	SERVICIO	7,210 42	1,297 87	8,508 29	
30/05/2023	LINDE GAS DOMINICANA	101844564	10563	01500000781	SERVICIO	19,591 19	3,526 41	23,117 60	
14/06/2023	LINDE GAS DOMINICANA	101844564	10958	01500000789	SERVICIO	6,987 52	1,257 75	8,245 27	
09/05/2023	LINDE GAS DOMINICANA	101844564	10572	01500000786	SERVICIO	3,678 10	691 70	4,369 80	
17/6/2023	LINDE GAS DOMINICANA	101844564	105043	01500000788	1000058782	OXIGENO MEDICO	741,707 20	133,507 20	875,214 40
23/05/2023	LINDE GAS DOMINICANA	101844564	105001	01500000787	SERVICIO	7,497 17	1,343 49	8,840 66	
23/05/2023	LINDE GAS DOMINICANA	101844564	108409	01500000727	SERVICIO	3,684 85	805 07	4,490 92	
23/05/2023	LINDE GAS DOMINICANA	101844564	108403	01500000725	1000058823	OXIGENO MEDICO	372,686 24	67,119 52	440,005 76
24/5/2023	LIVAO FARMACEUTICA, S.R.L	131790739	1188	01500000212	1000058635	MEDICAMENTOS	39,780 00	-	39,780 00
24/05/2023	LIVAO FARMACEUTICA, S.R.L	131790739	1187	01500000211	1000058612	MEDICAMENTOS	28,500 00	-	28,500 00
24/5/2023	LIVAO FARMACEUTICA, S.R.L	131790739	1189	01500000213	1000058629	MEDICAMENTOS	104,400 00	-	104,400 00
19/6/2023	LIVAO FARMACEUTICA, S.R.L	131790739	1233	01500000215	1000058754	MAT. MED. Q.	14,000 00	2,520 00	16,520 00
27/06/2023	LIVAO FARMACEUTICA, S.R.L	131790739	1266	01500000216	1000058778	MEDICAMENTOS	123,400 00	-	123,400 00
31/5/2023	LOS QUICA, E.I.R.L	131432225	73	01500000073	1000058645	MAT. GASTABLE	90,165 00	9,028 70	99,193 70
25/5/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	862	01500000827	1000058642	MEDICAMENTOS	97,500 00	-	97,500 00
31/5/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	863	01500000828	1000058605	MEDICAMENTOS	195,000 00	-	195,000 00
16/05/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	887	01500000822	1000058603	MEDICAMENTOS	97,500 00	-	97,500 00
09/06/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	860	01500000831	1000058721	MEDICAMENTOS	195,000 00	-	195,000 00
25/05/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	862	01500000827	1000058642	MEDICAMENTOS	97,500 00	-	97,500 00
31/05/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	863	01500000828	1000058663	MEDICAMENTOS	195,000 00	-	195,000 00
8/5/2023	MACROTECH FARMACEUTICA, S.R.L	1220011212	60138341	015000006124	1000058558	MEDICAMENTOS	193,500 00	-	193,500 00
26/6/2023	MASTER CLEAN PDE IMPORT, SRL	120578095	10139	015000000139	1000058791	MAT. GASTABLE	60,000 00	12,628 00	72,628 00
20/06/2023	MATERLEX SERVICIOS M. G.	130183061	10139	015000000292	1000058734	MAT. GASTABLE	1,790 00	315 04	2,105 04
30/5/2023	MAX BIO PHARMA, S.R.L	131678603	3067	015000000304	1000058685	MAT. MED. Q.	54,000 00	9,720 00	63,720 00
18/5/2023	MAX BIO PHARMA, S.R.L	131678603	310	015000000307	1000058615	MEDICAMENTOS	24,000 00	-	24,000 00
18/6/2023	MAX BIO PHARMA, S.R.L	131678603	313	015000000313	1000058756	MAT.MED. Q.	182,000 00	28,160 00	210,160 00
22/6/2023	MAX BIO PHARMA, S.R.L	131678603	314	015000000314	1000058779	MAT.MED. Q.	50,000 00	9,000 00	59,000 00
23/5/2023	MEDICAL CURE PHARMACEUTICAL	131844728	14	015000000014	1000058616	MEDICAMENTOS	119,500 00	-	119,500 00
31/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	16	015000000016	1000058654	MAT.MED. Q.	192,551 00	-	192,551 00
31/5/2023	MEDICAL CURE PHARMACEUTICAL	131844728	15	015000000015	1000058683	MAT.MED. Q.	16,510 00	-	16,510 00
01/06/2023	MEDICAL CURE PHARMACEUTICAL	131844728	17	015000000017	1000058632	MAT.MED. Q.	77,200 00	13,896 00	91,096 00
13/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	18	015000000018	1000058710	MAT.MED. Q.	123,520 00	22,233 60	145,753 60
13/05/2023	MEDICAL CURE PHARMACEUTICAL	131844728	20	015000000020	1000058709	MAT.MED. Q.	135,621 00	-	-

