República Dominicana
SERVICIO NACIONAL DE SALUD
HOSPITAL PEDIATRICO DR. ROBERT REID CABRAL
Sento Domingo, D.N.
Estados de cuenta de los suplidores

31 DE AGOSTO 2023

Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compras	Concepto	Valor Neto	Itbis	Valor Factura
01/09/2022	A&S IMPORTADORA MEDICA S.R.L	130505867	821	B1500001275	1000057402	MEDICAMENTOS	9 620.00	-	9 620.00
24/01/2023	A & S IMPORTADORA MEDICA S.R.L	130505867	1103	B1500001724	1000058199	MEDICAMENTOS	41 800.00	-	41 800.00
03/02/2023	A& S IMPORTADORA MEDICA S.R.L	130505867	1128	B1500001747	1000058123	MEDICAMENTOS	4 845.00	-	4845.00
28/02/2023	A& S IMPORTADORA MEDICA S.R.L	130505867	1201	B1500001105	1000058291	MEDICAMENTOS	88 100.00	-	88 100.00
24/03/2023	A& S IMPORTADORA MEDICA S.R.L	130505867	1248	B1500001838	1000058400	MAT.MED.Q	22 100.00	3 978.00	26 078.00
21/04/2023	A& S IMPORTADORA MEDICA S.R.L	130505867	1248	B1500001881		MAT.MED.Q	61 160.00	9 000.00	70 160.00
25/04/2023	A & S IMPORTADORA MEDICA S.R.L	130505867	1300	B1500001885	1000058518	MEDICAMENTOS	92 040.00	16 567.20	108 607.20
22/06/2023	A & S IMPORTADORA MEDICA S.R.L	130505867	1398	B1500001957	1000058674	MAT.MED.Q	48 600.00	504.00	49 104.00
30/06/2023	AFREZO S.R.L	132709411	8	B1500000007	2023-00058	DESPENSA			
31/07/2023	AFREZO S.R.L	132709411	11	B1500000011	2023-00058	DESPENSA			
31/07/2023	AFREZO S.R.L	132709411	12	B1500000012	2023-00071	DESPENSA	16 16 22.56	8 69806	
30/08/2023	AFREZO S.R.L	132709411	20	B1500000019	2023-000[illegible]	DESPENSA		18 605.39	
30/12/2022	AGUA PLANETA AZUL, S.A	101503939	883-8395	B1500154954	Hosp. Reid Cabral 2[illegible]	AGUA EN BOTELLON Y BETELLITAS	3 000.00	-	3 000.00
31/01/2023	AGUA PLANETA AZUL, S.A	101503939	157825	B1500157825	HOP.REID C2023-0[illegible]	DESPENSA	3 900.00	-	3 900.00
03/02/2023	AGUA PLANETA AZUL, S.A	101503939	157992	B1500157992	HOP.REID C2023-0[illegible]	DESPENSA	3 000.00	-	3 000.00
07/02/2023	AGUA PLANETA AZUL, S.A	101503939	158107	B1500158107	HOP.REID C.2023-0[illegible]	DESPENSA	2 940.00	-	2 940.00
10/02/2023	AGUA PLANETA AZUL, S.A	101503939	158164	B1500158164	HOP.REID C.2023-0[illegible]	DESPENSA	3 300.00	-	3.300.00
14/02/2023	AGUA PLANETA AZUL, S.A.	101503939	158174	B1500158174	HOP.REID C.2023-0[illegible]	DESPENSA	3 120.00	-	3.120.00
24/02/2023	AGUA PLANETA AZUL, S.A	101503939	158586	B1500158586	HOP.REID C.2023-0[illegible]	DESPENSA	4 200.00	-	4 200.00
01/03/2023	AGUA PLANETA AZUL, S.A	101503939	158629	B1500158629	HOP.REID C.2023-0[illegible]	DESPENSA	2 220.00	-	2 220.00
03/03/2023	AGUA PLANETA AZUL, S.A	101503939	158835	B1500158835	HOP.REID C.2023-0[illegible]	DESPENSA	1 920.00	-	1 920.00
07/03/2023	AGUA PLANETA AZUL, S.A.	101503939	158843	B1500158843	HOP.REID C.2023-0[illegible]	DESPENSA	2 700.00	-	2 700.00
10/03/2023	AGUA PLANETA AZUL, S.A	101503939	158933	B1500158933	HOP.REID C.2023-0[illegible]	DESPENSA	3 360.00		3,360.00
14/03/2023	AGUA PLANETA AZUL, S.A	101503939	159050	B1500159050	HOP.REID C.2023-0[illegible]	DESPENSA	2 700.00		2 700.00
17/03/2023	AGUA PLANETA AZUL, S.A	101503939	159123	B1500159123	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00		3.600.00
21/03/2023	AGUA PLANETA AZUL, S.A	101503939	148252	B1500148252	HOP.REID C.2023-0[illegible]	DESPENSA	14 000.00		14.000.00
21/03/2023	AGUA PLANETA AZUL, S.A.	101503939	159131	B1500159131	HOP.REID C.2023-0[illegible]	DESPENSA	2 820.00		2 820.00
24/03/2023	AGUA PLANETA AZUL, S.A	101503939	159270	B1500159270	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00		3 800.00
28/03/2023	AGUA PLANETA AZUL, S.A	101503939	159325	B1500159325	HOP.REID C2023-0[illegible]	DESPENSA	3 600.00		3.600.00
31/03/2023	AGUA PLANETA AZUL, S.A	101503939	159492	B1500159492	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00		3 600.00
04/04/2023	AGUA PLANETA AZUL, S.A	101503939	159623	B1500159623	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00		3.600.00
21/04/2023	AGUA PLANETA AZUL, S.A	101503939	160099	B1500160099	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3 900.00
25/04/2023	AGUA PLANETA AZUL, S.A	101503939	160110	B1500160110	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3.900.00
26/04/2023	AGUA PLANETA AZUL, S.A	101503939	160070	B1500160070	HOP.REID C.2023-0[illegible]	DESPENSA	14 000.00	-	14.000.00
28/04/2023	AGUA PLANETA AZUL, S.A	101503939	160202	B1500160202	HOP.REID C.2023-0[illegible]	DESPENSA	2 820.00	-	2.820.00
02/05/2023	AGUA PLANETA AZUL, S.A	101503939	160369	B1500160369	HOP.REID C.2023-0[illegible]	DESPENSA	2 580.00	-	2,580.00
05/05/2023	AGUA PLANETA AZUL, S.A.	101503939	160482	B1500160482	HOP.REID C.2023-0[illegible]	DESPENSA	2 760.00	-	2,760.00
10/05/2023	AGUA PLANETA AZUL, S.A	101503939	160504	B1500160504	HOP.REID C2023-0[illegible]	DESPENSA	3 600.00	-	3 600.00
12/05/2023	AGUA PLANETA AZUL, S.A	101503939	160665	B1500160665	HOP.REID C.2023-0[illegible]	DESPENSA	3 000.00	-	3,000.00
18/05/2023	AGUA PLANETA AZUL, S.A	101503939	160743	B1500160743	HOP.REID C.2023-0[illegible]	DESPENSA	3,000.00	-	3.600.00
19/05/2023	AGUA PLANETA AZUL, S.A	101503939	160877	B1500160877	HOP.REID C2023-0[illegible]	DESPENSA	2 580.00	-	2.580.00
23/05/2023	AGUA PLANETA AZUL, S.A	101503939	161040	B1500161040	HOP.REID C.2023-0[illegible]	DESPENSA	3 240.00	-	3,240.00
25/05/2023	AGUA PLANETA AZUL, S.A.	101503939	160971	B1500160971	HOP.REID C.2023-0[illegible]	DESPENSA	14 000.00	-	14.000.00
28/05/2023	AGUA PLANETA AZUL, S.A	101503939	161095	B1500161095	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3.600.00
30/05/2023	AGUA PLANETA AZUL, S.A	101503939	161214	B1500161214	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3600.00
02/06/2023	AGUA PLANETA AZUL, S.A	101503939	161306	B1500161306	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3 600.00
07/06/2023	AGUA PLANETA AZUL, S.A.	101503939	161476	B1500161476	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3 600.00
09/06/2023	AGUA PLANETA AZUL, S.A	101503939	161482	B1500161482	HOP.REID C.2023-0[illegible]	DESPENSA	2 760.00	-	2.760.00
13/06/2023	AGUA PLANETA AZUL, S.A	101503939	161576	B1500161576	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3600.00
16/06/2023	AGUA PLANETA AZUL, S.A	101503939	161675	B1500161675	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3.600.00
20/06/2023	AGUA PLANETA AZUL, S.A	101503939	161811	B1500161811	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3,900.00
23/06/2023	AGUA PLANETA AZUL, S.A	101503939	161984	B1500161984	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3,900.00
27/06/2023	AGUA PLANETA AZUL, S.A	101503939	162118	B1500162118	HOP.REID C.2023-0[illegible]	DESPENSA	3 720.00	-	3.720.00
29/06/2023	AGUA PLANETA AZUL, S.A	101503939	162130	B1500162130	HOP.REID C.2023-0[illegible]	DESPENSA	3 600.00	-	3.600.00
29/06/2023	AGUA PLANETA AZUL, S.A	101503939	160334	B1500160334	HOP.REID C.2023-0[illegible]	DESPENSA	7 000.00	-	7000.00
04/07/2023	AGUA PLANETA AZUL, S.A	101503939	162342	B1500162342	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3900.00
07/07/2023	AGUA PLANETA AZUL, S.A.	101503939	162355	B1500162355	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00		3,900.00
11/07/2023	AGUA PLANETA AZUL, S.A	101503939	162627	B1500162627	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3,900.00
15/08/2023	AGUA PLANETA AZUL, S.A.	101503939		B1500163443	HOP.REID C.2023-0[illegible]	DESPENSA	7 000.00		7,000.00
14/07/2023	AGUA PLANETA AZUL, S.A.	101503939	162639	B1500162639	HOP.REID C.2023-0[illegible]	DESPENSA	3 900.00	-	3,900.00
17/07/2023	AGUA PLANETA AZUL, S.A.	101503939	161079	B1500160179	HOP.REID C.2023-0[illegible]	DESPENSA	7 000.00	-	7 000.00

18/07/2023	AGUA PLANETA AZUL, S.A.	101503939	182712	B1500182712	HOP.REID.C.2023-0	DESPENSA	2,580.00	-	2,580.00
21/07/2023	AGUA PLANETA AZUL, S.A.	101503939	182845	B1500182845	HOP.REID.C.2023-0	DESPENSA	3,360.00	-	3,360.00
25/07/2023	AGUA PLANETA AZUL, S.A.	101503939	182962	B1500182962	HOP.REID.C.2023-0	DESPENSA	3,180.00	-	3,180.00
28/07/2023	AGUA PLANETA AZUL, S.A.	101503939	183037	B1500183037	HOP.REID.C.2023-0	DESPENSA	2,180.00	-	2,180.00
31/07/2023	AGUA PLANETA AZUL, S.A.	101503939	182408	B1500182408	HOP.REID.C.2023-0	DESPENSA	7,000.00	-	7,000.00
01/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183215	B1501183215	HOP.REID.C.2023-0	DESPENSA	2,820.00	-	2,820.00
04/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183364	B1500183364	HOP.REID.C.2023-0	DESPENSA	3,300.00	-	3,300.00
08/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183373	B1500183373	HOP.REID.C.2023-0	DESPENSA	2,580.00	-	2,580.00
11/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183522	B1500183522	HOP.REID.C.2023-0	DESPENSA	3,720.00	-	3,720.00
15/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183443	B1500183443	HOP.REID.C.2023-0	DESPENSA	7,000.00	-	7,000.00
15/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183535	B1500183535	HOP.REID.C.2023-0	DESPENSA	3,240.00	-	3,240.00
18/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183680	B1500183680	HOP.REID.C.2023-0	DESPENSA	3,000.00	-	3,000.00
25/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183803	B1500183803	HOP.REID.C.2023-0	DESPENSA	2,940.00	-	2,940.00
28/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183939	B1500183939	HOP.REID.C.2023-0	DESPENSA	7,000.00	-	7,000.00
29/08/2023	AGUA PLANETA AZUL, S.A.	101503939	183949	B1500183949	HOP.REID.C.2023-0	DESPENSA	2,820.00	-	2,820.00
04/08/2023	AIDSA, SRL	101758279	2860	B1500001592	SERVICIO	SERVICIO EST. Y DISP.FINAL	80,000.00	-	80,000.00
01/08/2023	AL CALDIA DEL DISTRITO NACIONAL	401007479	3381281	B1500044471	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP.	10,888.00	-	10,888.00
19/05/2023	ALTAGRACIA CARRASCO EVENTOS SRL	131077851	2880	B1500000381	1000058605	PICADERAS	28,080.00	5,054.40	33,134.40
19/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2908	B1500000391	1000058765	PICADERAS	11,145.00	2,006.10	13,151.10
29/05/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2874	B1500000383	1000058643	PICADERAS	10,515.00	1,892.70	12,407.70
05/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2890	B1500000389	1000058689	PICADERAS	13,87.00	2,495.60	16,368.60
27/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2925	B1500000393	2861	DECORACION SALON EVENTOS	122,400.00	22,032.00	144,432.00
27/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2926	B1500000394	1000058735	PICADERAS	129,820.00	23,367.60	153,187.60
30/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2968	B1500000396	1000058818	PICADERAS	8,385.00	1,509.30	9,894.30
03/07/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2969	B1500000397	1000058823	PICADERAS	25,495.00	4,589.10	30,084.10
23/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2928	B1500000394	1000058735	PICADERAS	129,820.00	23,367.60	153,187.60
23/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	6313	B1500000393	SERVICIO	DECORACION DE EVENTO	122,400.00	22,032.00	144,432.00
30/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	6904	B1500000396	1000058818	MATERIAL GASTABLE	8,385.00	1,509.30	9,894.30
20/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	6675	B1500000391	1000058765	PICADERAS	11,145.00	2,006.10	13,151.10
03/07/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	131077851	2969	B1500000397	1000058823	PICADERAS	25,495.00	4,589.10	30,084.10
28/07/2022	ALTAGRACIA CARRASCO EVENTOS, SRL	130852707	158	B1500000158	1000057200	MEDICAMENTOS	31,325.00	-	36,325.00
28/02/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	130852707	171	B1500000171	1000058264	MAT. MED. O	54,400.00	-	54,400.00
07/03/2023	ALTAGRACIA CARRASCO EVENTOS, SRL	101103434	2148	B1500002148	HOP.REID.C.2023-0	COMPUTO	45,430.10	8,177.42	53,607.52
29/04/2023	ALTAGRACIA V. CALDERON PERERA	101478723	2989	B1500000021	2891	NOTARIZACION	16,800.00	3,024.00	19,824.00
29/06/2023	ALTAGRACIA V. CALDERON PERERA	101478723	2989	B1500000022	2892	NOTARIZACION	16,800.00	3,024.00	19,824.00
29/06/2023	ALTAGRACIA V. CALDERON PERERA	101478723	24	B1500000021	SERVICIO	HONORARIOS	16,800.00	3,024.00	19,824.00
29/06/2023	ALTAGRACIA V. CALDERON PERERA	101478723	25	B1500000022	SERVICIO	HONORARIOS	16,800.00	3,024.00	19,824.00
09/03/2023	AMERILINE PHARMACEUTICAL SRL	131845942	262	B1500000262	1000058328	MEDICAMENTOS		-	
03/03/2023	AMERILINE PHARMACEUTICAL SRL	131845942	263	B1500000263	1000058319	MEDICAMENTOS	148,000.00	-	148,000.00
08/03/2023	AMERILINE PHARMACEUTICAL SRL	131845942	273	B1500000273	1000058342	MEDICAMENTOS	135,000.00	-	135,000.00
10/05/2023	AMERILINE PHARMACEUTICAL, SRL	131845942	286	B1500000286	1000058557	MEDICAMENTOS		-	
06/03/2023	AMERILINE PHARMACEUTICAL, SRL	131845942	287	B1500000287	1000058556	MEDICAMENTOS	48,800.00	-	48,800.00
03/08/2023	AMERILINE PHARMACEUTICAL, SRL	131845942	295	B1500000295	1000058875	MEDICAMENTOS		-	
22/05/2023	AMERILINE PHARMACEUTICAL, SRL	131845942	292	B1500000292	1000058627	MEDICAMENTOS	48,800.00	-	48,800.00
27/05/2023	AMERILINE PHARMACEUTICAL, SRL	131845942	290	B1500000290	1000058818	MEDICAMENTOS		-	
22/05/2023	AMERILINE PHARMACEUTICAL SRL	131845942	291	B1500000291	1000058609	MEDICAMENTOS		-	
09/06/2023	AMERILINE PHARMACEUTICAL, SRL	131845942	297	B1500000297	1000058717	MEDICAMENTOS	48,800.00	-	48,800.00
07/06/2023	AMERILINE PHARMACEUTICAL SRL	131845942	296	B1500000296	1000058699	MEDICAMENTOS		-	
09/06/2023	AMERILINE PHARMACEUTICAL SRL	131845942	298	B1500000298	1000058718	MEDICAMENTOS		-	
19/06/2023	AMERILINE PHARMACEUTICAL SRL	131845942	301	B1500000301	1000058745	MEDICAMENTOS	122,000.00	-	122,000.00
19/06/2023	AMERILINE PHARMACEUTICAL SRL	131845942	300	B1500000300	1000058746	MEDICAMENTOS		-	
23/06/2023	AMERILINE PHARMACEUTICAL SRL	131845942	303	B1500000303	1000058784	MEDICAMENTOS	18,500.00	-	18,500.00
23/06/2023	AMERILINE PHARMACEUTICAL SRL	131845942	304	B1500000304	1000058783	MEDICAMENTOS		-	
05/07/2023	AMERILINE PHARMACEUTICAL SRL	131845942	305	B1500000305	1000058827	MEDICAMENTOS	8,750.00	-	8,750.00
07/07/2023	AMERILINE PHARMACEUTICAL SRL	131845942	306	B1500000306	1000058837	MEDICAMENTOS		-	
21/07/2023	AMERILINE PHARMACEUTICAL SRL	131845942	307	B1500000307	1000058880	MEDICAMENTOS	122,000.00	-	122,000.00
03/08/2023	AMERILINE PHARMACEUTICAL SRL	131845942	310	B1500000310	1000058883	MEDICAMENTOS	23,200.00	-	23,200.00
04/08/2023	AMERILINE PHARMACEUTICAL SRL	131845942	311	B1500000311	2023-00108	MEDICAMENTOS		-	
11/08/2023	AMERILINE PHARMACEUTICAL SRL	131845942	314	B1500000314	2023-00065	MEDICAMENTOS	65,000.00	-	65,000.00
10/08/2023	AMERILINE PHARMACEUTICAL SRL	131845942	313	B1500000313	2023-00108	MEDICAMENTOS	65,000.00	-	65,000.00
20/06/2023	AMIPHARMA DOMINICANA, SRL	130730245	18409	B1500005506	1000058748	MEDICAMENTOS	15,600.00	-	15,600.00
19/06/2023	AMIPHARMA DOMINICANA, SRL	130730245	18391	B1500005495	1000058749	MEDICAMENTOS	140,700.00	-	140,700.00
12/07/2023	AMIPHARMA DOMINICANA, SRL	130730245	18542	B1500005587	1000058850	MEDICAMENTOS	46,800.00	-	46,800.00
02/12/2022	ANASTACIA FELICIA SANCHEZ	101484550	8922	B1500000298	SERVICIO	MANTEL Y TRANSPORTE	1,000.00	180.00	1,180.00
08/12/2022	ANEST, S.R.L.	130050155	8812	B1500003197	1000058042	MEDICAMENTOS	72,500.00	-	72,500.00
23/01/2023	ANEST, S.R.L.	130050155	8932	B1500003217	1000058881	MEDICAMENTOS	140,000.00	-	140,000.00
10/03/2023	ANEST, S.R.L.	130050155	8968	B1500003253	1000058369	MAT. MED.O	62,500.00	11,250.00	73,750.00
09/06/2023	ANEST, S.R.L.	130050155	9073	B1500003296	1000058700	MEDICAMENTOS	35,000.00	-	35,000.00
28/06/2023	ARCHEX GROUP, S.R.L.	131515711	171	B1500000171	1000058795	MAT. MED. O			
29/06/2023	ARCHEX GROUP, S.R.L.	131515711	170	B1500000170	1000058796	MAT. MED. O	162,647.72		162,647.72
28/06/2023	ARCHEX GROUP, S.R.L.	131515711	176	B1500000176	2023-00113	MATERIAL GASTABLE	38,870.00	6,638.60	43,508.60
30/03/2023	ARGOS TECNOQUIMICOS, SRL	132357681	297	B1500000184	1000058423	MAT. GASTABLE	30,000.00	5,400.00	35,400.00
15/05/2023	ARGOS TECNOQUIMICOS, SRL	132357681	320	B1500002101	1000058481	MAT. GASTABLE	123,130.00	22,163.40	145,293.40
06/03/2023	ARGOS TECNOQUIMICOS, SRL	131204082	23-204	B1500000284	HOP.REID.C.2022-0	DESPENSA	155,700.00	-	155,700.00
07/06/2023	ARGOS TECNOQUIMICOS, SRL	132357681	338	B1500000217	1000058658	MAT. GASTABLE	62,010.00	11,161.80	73,171.80
04/07/2023	ARGOS TECNOQUIMICOS, SRL	132357681	1383	B1500000227	1000058825	MAT. GASTABLE	24,935.00	4,488.30	29,423.30
24/07/2023	ARGOS TECNOQUIMICOS, SRL	132357681	383	B1500000239	1000058864	MAT. GASTABLE	44,880.00	8,076.60	52,956.60
11/08/2023	ARGOS TECNOQUIMICOS, SRL	132357681	376	B1500000251	2023-00091	MAT. GASTABLE		4,230.762	

06/07/2023	ATREIDES CONSULTING, SRL	131660819	26	B1500000026	1000058849	MEDICAMENTOS	3,990.00	-	3,990.00
06/07/2023	ATREIDES CONSULTING, SRL	131660819	27	B1500000027	1000058848	MEDICAMENTOS	7,660.00	-	7,660.00
05/05/2021	AUBRIMARC MEDICAL, S.R.L.	131755372	72	B1500000136	SERVICIO	PUNTA DE RADIO FRECUENCIA	24,360.00	4,384.80	28,744.80
05/05/2021	AUBRIMARC MEDICAL, S.R.L.	131755372	73	B1500000137	SERVICIO	PUNTA DE RADIO FRECUENCIA	24,360.00	4,384.80	28,744.80
23/09/2021	AUBRIMARC MEDICAL, S.R.L.	131755372	377	B1500000244	1000054881	EON TAPON NASAL	111,286.50	20,031.57	131,318.07
17/12/2021	AUBRIMARC MEDICAL, S.R.L.	131755372	591	B1500000270	1000055153	EON TAPON NASAL	26,636.50	4,794.57	31,431.07
23/09/2021	AUBRIMARC MEDICAL, S.R.L.	131755372	651	B1500000271	1000055914	TAPON NASAL CON REVESTIMIENTO	53,273.00	9,589.14	62,862.14
15/06/2022	BARUC PHARMA, S.R.L.	131999123	101	B1500000201	1000056948	MEDICAMENTOS	63,200.00	-	63,200.00
26/07/2022	BARUC PHARMA, S.R.L.	131999123	103	B1500000203	1000057113	MEDICAMENTOS	79,460.00	-	79,460.00
26/07/2022	BARUC PHARMA, S.R.L.	131999123	104	B1500000204	1000057114	MEDICAMENTOS	79,600.00	14,564.00	94,164.00
26/07/2022	BARUC PHARMA, S.R.L.	131999123	105	B1500000205	1000057150	MEDICAMENTOS	73,500.00	-	73,500.00
01/08/2022	BARUC PHARMA, S.R.L.	131999123	106	B1500000206	1000057190	MEDICAMENTOS	78,000.00	-	78,000.00
05/08/2022	BARUC PHARMA, S.R.L.	131999123	107	B1500000207	1000057232	MEDICAMENTOS	117,000.00	-	117,000.00
05/08/2022	BARUC PHARMA, S.R.L.	131999123	108	B1500000208	1000057235	MAT. MED. Q.	116,760.00	11,124.00	127,884.00
23/08/2022	BARUC PHARMA, S.R.L.	131999123	110	B1500000210	1000057315	MEDICAMENTOS	30,400.00	-	30,400.00
29/08/2022	BARUC PHARMA, S.R.L.	131999123	111	B1500000211	1000057374	MEDICAMENTOS	120,000.00	-	120,000.00
29/08/2022	BARUC PHARMA, S.R.L.	131999123	112	B1500000212	1000057382	MEDICAMENTOS	120,000.00	-	120,000.00
08/09/2022	BARUC PHARMA, S.R.L.	131999123	113	B1500000213	1000057434	MEDICAMENTOS	29,800.00	-	29,800.00
09/09/2022	BARUC PHARMA, S.R.L.	131999123	114	B1500000214	1000057470	MEDICAMENTOS	28,750.00	5,175.00	33,925.00
23/09/2022	BARUC PHARMA, S.R.L.	131999123	115	B1500000215	1000057571	MEDICAMENTOS	20,856.00	-	20,856.00
23/09/2022	BARUC PHARMA, S.R.L.	131999123	117	B1500000217	1000057592	MEDICAMENTOS	31,800.00	-	31,800.00
27/09/2022	BARUC PHARMA, S.R.L.	131999123	119	B1500000219	1000057603	MEDICAMENTOS	88,906.00	-	88,906.00
27/09/2022	BARUC PHARMA, S.R.L.	131999123	120	B1500000220	1000057604	MEDICAMENTOS	120,000.00	-	120,000.00
27/09/2022	BARUC PHARMA, S.R.L.	131999123	121	B1500000221	1000057605	MEDICAMENTOS	150,000.00	-	150,000.00
28/09/2022	BARUC PHARMA, S.R.L.	131999123	122	B1500000222	1000057613	MEDICAMENTOS	99,320.00	-	99,320.00
30/09/2022	BARUC PHARMA, S.R.L.	131999123	123	B1500000223	1000057640	MEDICAMENTOS	156,800.00	-	156,800.00
30/09/2022	BARUC PHARMA, S.R.L.	131999123	124	B1500000224	1000057673	MEDICAMENTOS	74,700.00	-	74,700.00
30/09/2022	BARUC PHARMA, S.R.L.	131999123	125	B1500000225	1000057639	MEDICAMENTOS	100,800.00	-	100,800.00
20/10/2022	BARUC PHARMA, S.R.L.	131999123	126	B1500000226	1000057721	MEDICAMENTOS	90,900.00	-	90,900.00
20/10/2022	BARUC PHARMA, S.R.L.	131999123	127	B1500000227	1000057722	MEDICAMENTOS	154,000.00	-	154,000.00
21/10/2022	BARUC PHARMA, S.R.L.	131999123	128	B1500000228	1000057768	MEDICAMENTOS	146,300.00	-	146,300.00
02/11/2022	BARUC PHARMA, S.R.L.	131999123	129	B1500000229	1000057848	MEDICAMENTOS	29,800.00	-	29,800.00
04/11/2022	BARUC PHARMA, S.R.L.	131999123	130	B1500000230	1000057863	MEDICAMENTOS	140,300.00	-	140,300.00
04/11/2022	BARUC PHARMA, S.R.L.	131999123	131	B1500000231	1000057866	MEDICAMENTOS	125,400.00	-	125,400.00
15/11/2022	BARUC PHARMA, S.R.L.	131999123	132	B1500000232	1000057895	MEDICAMENTOS	100,800.00	-	100,800.00
15/11/2022	BARUC PHARMA, S.R.L.	131999123	133	B1500000233	1000057899	MEDICAMENTOS	100,000.00	-	100,000.00
18/11/2022	BARUC PHARMA, S.R.L.	131999123	134	B1500000234	1000057946	MEDICAMENTOS	100,000.00	-	100,000.00
18/11/2022	BARUC PHARMA, S.R.L.	131999123	135	B1500000235	1000057947	MEDICAMENTOS	100,000.00	-	100,000.00
18/11/2022	BARUC PHARMA, S.R.L.	131999123	136	B1500000236	1000057945	MEDICAMENTOS	51,900.00	-	51,900.00
03/11/2022	BARUC PHARMA, S.R.L.	131999123	139	B1500000239	1000057969	MEDICAMENTOS	73,170.00	13,170.60	86,340.60
24/11/2022	BARUC PHARMA, S.R.L.	131999123	140	B1500000240	1000057963	MEDICAMENTOS	133,000.00	-	133,000.00
24/11/2022	BARUC PHARMA, S.R.L.	131999123	141	B1500000241	1000057964	MEDICAMENTOS	133,000.00	-	133,000.00
24/11/2022	BARUC PHARMA, S.R.L.	131999123	143	B1500000243	1000057971	MEDICAMENTOS	45,720.00	8,229.60	53,949.60
24/11/2022	BARUC PHARMA, S.R.L.	131999123	144	B1500000244	1000057981	MEDICAMENTOS	87,500.00	-	87,500.00
24/11/2022	BARUC PHARMA, S.R.L.	131999123	145	B1500000245	1000057987	MEDICAMENTOS	87,000.00	-	87,000.00
28/11/2022	BARUC PHARMA, S.R.L.	131999123	146	B1500000246	1000058001	MEDICAMENTOS	52,000.00	9,360.00	61,360.00
02/12/2022	BARUC PHARMA, S.R.L.	131999123	149	B1500000249	1000058128	MEDICAMENTOS	18,000.00	-	18,000.00
28/11/2022	BARUC PHARMA, S.R.L.	131999123	150	B1500000250	1000058072	MEDICAMENTOS	-	-	
02/12/2022	BARUC PHARMA, S.R.L.	131999123	151	B1500000251	1000058022	MEDICAMENTOS	161,000.00	-	161,000.00
22/12/2022	BARUC PHARMA, S.R.L.	131999123	153	B1500000253	1000058127	MEDICAMENTOS	95,000.00	-	95,000.00
28/12/2022	BARUC PHARMA, S.R.L.	131999123	155	B1500000255	1000058124	MEDICAMENTOS	126,750.00	22,815.00	149,565.00
28/12/2022	BARUC PHARMA, S.R.L.	131999123	157	B1500000257		MEDICAMENTOS	126,750.00	22,815.00	149,565.00
29/12/2022	BARUC PHARMA, S.R.L.	131999123	159	B1500000259	1000058147	MEDICAMENTOS	162,500.00	-	162,500.00
28/12/2022	BARUC PHARMA, S.R.L.	131999123	160	B1500000260	1000058142	MEDICAMENTOS	126,750.00	22,815.00	149,565.00
11/01/2023	BARUC PHARMA, S.R.L.	131999123	161	B1500000261	1000058160	MEDICAMENTOS	139,000.00	25,020.00	164,020.00
13/01/2023	BARUC PHARMA, S.R.L.	131999123	162	B1500000262	1000058163	MEDICAMENTOS	126,750.00	22,815.00	149,565.00
13/01/2023	BARUC PHARMA, S.R.L.	131999123	163	B1500000263	1000058164	MEDICAMENTOS	126,750.00	22,815.00	149,565.00
20/01/2023	BARUC PHARMA, S.R.L.	131999123	164	B1500000264	1000058171	MEDICAMENTOS	149,500.00	-	149,500.00
20/01/2023	BARUC PHARMA, S.R.L.	131999123	165	B1500000265	1000058170	MEDICAMENTOS	149,500.00	-	149,500.00
20/01/2023	BARUC PHARMA, S.R.L.	131999123	166	B1500000266	1000058173	MEDICAMENTOS	46,000.00	-	46,000.00
03/02/2023	BARUC PHARMA, S.R.L.	131999123	171	B1500000271	1000058218	MEDICAMENTOS	2,550.00	-	2,550.00
03/02/2023	BARUC PHARMA, S.R.L.	131999123	172	B1500000272	1000058219	MEDICAMENTOS	3,950.00	-	3,950.00
03/02/2023	BARUC PHARMA, S.R.L.	131999123	173	B1500000273	1000058228	MEDICAMENTOS	42,000.00	-	42,000.00
24/02/2023	BARUC PHARMA, S.R.L.	131999123	178	B1500000278	1000058287	MEDICAMENTOS	49,500.00	-	49,500.00
21/03/2023	BARUC PHARMA, S.R.L.	131999123	180	B1500000280	1000058381	MEDICAMENTOS	28,000.00	-	28,000.00
02/05/2023	BARUC PHARMA, S.R.L.	131999123	185	B1500000285	1000058547	MEDICAMENTOS	97,750.00	-	97,750.00
08/05/2023	BARUC PHARMA, S.R.L.	131999123	186	B1500000286	1000058569	MEDICAMENTOS	47,000.00	-	47,000.00
13/05/2023	BARUC PHARMA, S.R.L.	131999123	187	B1500000287	1000058586	MEDICAMENTOS		-	
22/05/2023	BARUC PHARMA, S.R.L.	131999123	189	B1500000289	1000058613	MEDICAMENTOS	145,900.00	-	145,900.00
26/05/2023	BARUC PHARMA, S.R.L.	131999123	190	B1500000290	1000058638	MAT. MED.Q	69,725.00	-	69,725.00
05/06/2023	BARUC PHARMA, S.R.L.	131999123	193	B1500000293	1000058676	MEDICAMENTOS	28,800.00	-	28,800.00
19/06/2023	BARUC PHARMA, S.R.L.	131999123	197	B1500000297	1000058743	MEDICAMENTOS	160,000.00	-	160,000.00
19/06/2023	BARUC PHARMA, S.R.L.	131999123	199	B1500000299	1000058744	MEDICAMENTOS	138,700.00	-	138,700.00
30/05/2023	BASSY COMERCIAL, SRL	132742915	38	B1500000036	1000058647	MATERIAL GASTABLE	5,910.00	1,063.80	6,973.80
17/02/2023	BIO NUCLEAR, S.A.	101070587	438481	B1500032360	HOP.REID C.2023-00	MAT.MED. Q.	12,576.00	-	12,576.00
07/03/2023	BIO NUCLEAR, S.A.	101070587	440038	B1500032653	1000058306	MAT.MED. Q.	3,538.00	424.44	3,962.44
28/03/2023	BIO NUCLEAR, S.A.	101070587	441975	B1500032997	1000058381	MAT.MED. Q.	119,689.00	-	119,689.00
29/03/2023	BIO NUCLEAR, S.A.	101070587	442111	B1500033028	1000058387	MAT.MED. Q.	162,555.00	318.60	162,873.60

04/04/2023	BIO NUCLEAR S.A	101070587	442716	B1500033141	1000058435	MAT.MED Q	[illegible]	-	[illegible]
13/04/2023	BIO NUCLEAR S.A.	101070587	443533	B1500033295	1000058456	MAT.MED Q	119.889.00	-	119.889.00
14/04/2023	BIO NUCLEAR S.A.	101070587	443580	B1500033301	1000058474	MAT.MED Q	13.100.00	2.358.00	15.458.00
18/04/2023	BIO NUCLEAR S.A.	101070587	444083	B1500033400	1000058484	MAT.MED Q	[illegible]	-	[illegible]
24/04/2023	BIO NUCLEAR S.A	101070587	444433	B1500033480	1000058512	MAT.MED Q	7.549.00	-	7.549.00
28/04/2023	BIO NUCLEAR S.A	101070587	444433	B1500033581	1000058512	MAT.MED Q	39.300.00	7.074.00	46.374.00
28/04/2023	BIO NUCLEAR S.A	101070587	444433	B1500033578	1000058512	MAT.MED Q	59.944.50	-	59.944.50
05/05/2023	BIO NUCLEAR S.A	101070587	445521	B1500033838	1000058526	MAT.MED Q	55.440.00	-	55.440.00
05/05/2023	BIO NUCLEAR S.A	101070587	445849	B1500033655	1000058526	MAT.MED Q	4.504.50	-	4.504.50
09/05/2023	BIO NUCLEAR S.A	101070587	445815	B1500033682	1000058526	MAT.MED Q	59.944.50	-	59.944.50
24/05/2023	BIO NUCLEAR S.A	101070587	447335	B1500033945	1000058836	MAT.MED Q	36.156.00	-	36.156.00
06/06/2023	BIO NUCLEAR S.A.	101070587	9000000149	B1500034025	HOP.REID C.2023-00	MAT.MED Q	119.889.00	-	119.889.00
07/06/2023	BIO NUCLEAR S.A	101070587	9000000881	B1500034209	1000058617	MAT.MED. Q	47.997.00	716.40	48.713.40
08/06/2023	BIO NUCLEAR S.A	101070587	9000000869	B1500034210	1000058678	MAT.MED Q	15.720.00	-	15.720.00
07/06/2023	BIO NUCLEAR S.A	101070587	9000000787	B1500034215	2023-00061	MAT.MED Q	113.316.00	-	113.316.00
26/01/2023	BIO-NOVA SRL	131354238	36650	B1500010694	1000058205	MAT. MED Q	3.969.00	3.969.00	7.938.00
02/12/2022	BIO-NOVA SRL	131354238	35531	B1500010383	1000057792	MAT. MED Q	8.761.00	-	8.761.00
02/12/2022	BIO-NOVA SRL	131354238	35535	B1500010386	1000057978	MAT. MED Q	50.400.00	8.072.00	58.472.00
03/05/2023	BIO-NOVA SRL	131354238	38963	B1500011255		MAT. MED Q	4.536.00	-	4.536.00
02/05/2023	BIO-NOVA SRL	131354238	38967	B1500011252	1000058335	MAT. MED Q	98.982.00	-	98.982.00
03/05/2023	BIO-NOVA SRL	131354238	38967	B1500011254		MAT. MED Q	7.128.00	-	7.128.00
29/05/2023	BIO-NOVA SRL	131354238	39683	B1500011417	1000058584	MAT. MED Q	60.714.00	-	60.714.00
14/06/2023	BIO-NOVA SRL	131354238	40131	B1500011524	1000058668	MAT. MED Q	42.807.00	3.564.38	46.371.36
14/06/2023	BIO-NOVA SRL	131354238	40140	B1500011529	2023-00078	MAT. MED Q	[illegible]	32.760.00	[illegible]
23/06/2023	BIO-NOVA SRL	131354238	40406	B1500011591	2023-00078	MAT. MED Q	37.125.00		37.125.00
07/08/2023	BIO-NOVA SRL	131354238	41859	B1500011893	2023-00085	MAT. MED Q	[illegible]		[illegible]
07/08/2023	BIO-NOVA SRL	131354238	41861	B1500011894	1000058553	MAT. MED Q	18.414.00	729.00	19.143.00
27/07/2023	BIO NUCLEAR S.A	101070587	9000003251	B1500034948	2023-00083	MAT. MED. Q	98.441.00	17.719.38	116.160.38
07/08/2023	BIO NUCLEAR S.A	101070587	9000008221	B1500035166	2023-00103	MAT.MED. Q	120.520.00		120.520.00
11/05/2023	BIO-WIN SRL	101155485	EN ESPERA	EN ESPERA	1000058555	MAT. MED.Q	3.300.00	-	3.300.00
18/05/2023	BIO-WIN SRL	101155485	EN ESPERA	EN ESPERA	1000058555	MAT. MED.Q.	3.300.00	-	3.300.00
25/05/2023	BIO-WIN SRL	101155485	EN ESPERA	EN ESPERA	1000058555	MAT. MED.Q	3.300.00	-	3.300.00
22/06/2023	BIO-WIN SRL	101155485	1889	B1500001889	1000058555	MAT. MED.Q	16.500.00	-	16.500.00
03/07/2023	BLAXCORP MEDICAL	132312262	508	B1500000932	2023-00083	MANTENIMIENTO	100.000.00	18.000.00	118.000.00
28/08/2023	CAPELLAN DENTAL	130378857	42978	B1500001786	2023-00125	ODONTOLOGIA	41.976.32	2.831.39	44.807.71
28/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	145	B1500000145	1000057519	MASZARILLA KN 95	28.000.00	5.040.00	33.040.00
28/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	143	B1500000143	1000057526	CATETER JELCO #22	60.000.00	10.800.00	70.800.00
20/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	142	B1500000142	1000057507	HILO VICRYL 4-0/2-0/5-0	101.480.00	-	101.480.00
22/08/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	128	B1500000126	1000057293	HILO VICRYL (VARIOS)	142.900.00		142.900.00
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	155	B1500000155	1000057726	HILO VICRYL (VARIOS)	133.870.00	-	133.870.00
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	152	B1500000152	1000057724	HILO VICRYL (VARIOS)	99.560.00	-	99.560.00
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	153	B1500000153	1000057727	HILO VICRYL (VARIOS)	87.100.00	-	87.100.00
21/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	154	B1500000154		HILO VICRYL (VARIOS)	130.130.00	-	130.130.00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	163	B1500000162	1000057910	HILO VICRYL (VARIOS)	119.400.00	-	119.400.00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	183	B1500000163	1000057907	HILO VICRYL (VARIOS)	42.225.00	-	42.225.00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	164	B1500000164	1000057909	HILO VICRYL (VARIOS)	103.570.00	-	103.570.00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	161	B1500000161	1000057908	HILO VICRYL (VARIOS)	114.500.00	-	114.500.00
25/08/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1371	B1500001371	1000054803	NALBUFINA GRAY 10MG/ML	98.000.00		98.000.00
02/09/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1401	B1500001401	1000054695	OMEPRAZOL 40MG/10ML	69.000.00		69.000.00
08/09/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1421	B1500001421	1000054744	CLINDAMICINA 600MG C/X50 VIAL	103.148.00		103.148.00
15/09/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1438	B1500001438	1000054811	GASA 36X100	124.780.00	5.180.40	129.960.40
17/09/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1444	B1500001444	1000054840	MICROGOTEROS PED	49.500.00	8.910.00	58.410.00
22/09/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1457	B1500001457	1000054867	SOL. SALINA	67.890.00	4.320.00	72.210.00
29/09/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1475	B1500001475	1000054935	SOL. SALINA	70.000.00		70.000.00
05/10/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1506	B1500001506	1000054959	MASCARILLA KN95	9.000.00		9.000.00
08/10/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1521	B1500001521	1000054970	MICOGOTERO	55.000.00	9.900.00	64.900.00
13/10/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1535	B1500001535	1000055057	NALBUFINA HCL 10MG	35.000.00		35.000.00
13/10/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1536	B1500001536	1000055059	MIDAZOLAN 15MG	40.000.00		40.000.00
08/11/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1593	B1500001593	1000055233	NALBUFINA 10MG/ML	35.000.00		35.000.00
19/11/2021	CAR-M GRUPO FARMACEUTICO S.R.L	130186121	1634	B1500001634	1000055347	MADAZOLAN 15MG/3ML	126.000.00		126.000.00
09/09/2022	CENTRO ARTE URIBE	130858109	643	B1500000643	SERVICIO	MEDICAMENTOS	17.800.00	3.204.00	21.004.00
07/07/2023	CEREMO SRL	131160766	532	B1500000343	1000058836	MEDICAMENTOS	11.000.00	-	11.000.00
15/07/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	134476	B1500004683	1000056472	MAT. MED. Q. LABORATORIO	20.378.00	1.272.60	21.650.60
01/06/2023	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	140727	B1500005826	1000058667	MAT.MED. Q	39.509.00	2.770.74	42.279.74
07/06/2023	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	140830	B1500005848	1000058690	MAT.MED. Q	73.680.00	7.635.60	81.315.60
27/03/2023	CIRCUMED	131608118	3789	B1500000683	HOP.REID C.2023-00	NEBULIZADOR	12.800.00	2.304.00	15.104.00
18/04/2023	CLARO	10100157F		E450000007634	SERVICIO	SERVICIO DE COMUNICACIÓN	23.069.26	3.713.00	26.782.[illegible]
27/04/2023	CLARO	10100157F		E450000008869	SERVICIO	SERVICIO DE COMUNICACIÓN	1.942.37	312.62	2.254.[illegible]
27/04/2023	CLARO	10100157F		E450000008425	SERVICIO	SERVICIO DE COMUNICACIÓN	16.663.15	2.681.93	19.345.[illegible]
19/05/2023	CLARO	10100157F		E450000010503	SERVICIO	SERVICIO DE COMUNICACIÓN	23.689.96	3.814.57	27.504.[illegible]
27/05/2023	CLARO	10100157F		E450000011713	SERVICIO	SERVICIO DE COMUNICACIÓN	2.800.00	450.00	3.250.00
27/05/2023	CLARO	10100157F		E450000011437	SERVICIO	SERVICIO DE COMUNICACIÓN	1.994.66	321.18	2.315.84
27/05/2023	CLARO	10100157F		E450000010988	SERVICIO	SERVICIO DE COMUNICACIÓN	17.104.10	2.754.08	19.858.18
19/06/2023	CLARO	10100157F		E450000013064	SERVICIO	SERVICIO DE COMUNICACIÓN	24.310.64	3.916.14	28.226.[illegible]
27/06/2023	CLARO	10100157F		E450000013547	SERVICIO	SERVICIO DE COMUNICACIÓN	36.207.79	5.823.59	42.031.[illegible]
17/07/2023	CLARO	10100157F		E450000029296	SERVICIO	SERVICIO DE COMUNICACIÓN	128.396.02	20.635.07	149.031.[illegible]
17/07/2023	CLARO	10100157F		E450000029261	SERVICIO	SERVICIO DE COMUNICACIÓN	128.341.36	20.626.29	148.967.65

17/07/2023	CLARO	101001577		E450000029293	SERVICIO	SERVICIO DE COMUNICACIÓN	131,078.63	23,594.15	154,672.78
17/07/2023	CLARO	101001577			Según el estado determinamos esta monto por diferencia, aun falta por enviar facturas que sustenten el cuadro pendiente al 31-08-				
22/06/2023	CLINIMED	101591862	10012189	B1500000560	1000058772	MAT.MED.Q.	10,400.00	-	10,400.00
17/11/2022	CLIP INTERNACIONAL, SRL	130257793	442	B1500000470	1000057939	CLORO	18,000.00	-	18,000.00
24/05/2023	COLCHONERIA SAN JUAN/GRUPO RODCAS, SRL	132073379	139	B1500000001	1000058596	MATERIAL GASTABLE	142,050.00	25,569.00	
24/05/2023	CONSORCIO DOKAR	131248081	41	B1500000106	1000058625	MANTENIMIENTO	100,377.60	18,067.97	118,445.57
31/05/2023	CONSORCIO DOKAR	131248081	43	B1500000108	1000058659	MAT. GASTABLE	96,187.50	17,313.75	113,501.25
31/05/2023	CONSORCIO DOKAR	131248081	44	B1500000109	1000058650	MATERIAL GASTABLE	59,345.00	10,682.10	70,027.10
31/05/2023	CONSORCIO DOKAR	131248081	42	B1500000107	1000058660	MANTENIMIENTO	7,838.56	1,410.94	9,249.50
15/06/2023	CONSORCIO DOKAR	131248081	47	B1500000112	1000058727	MANTENIMIENTO	8,073.00	1,453.14	9,526.14
07/06/2023	CONSORCIO DOKAR	131248081	46	B1500000111	1000058686	MANTENIMIENTO	80,000.00	14,400.00	94,400.00
07/06/2023	CONSORCIO DOKAR	131248081	45	B1500000110	1000058684	MANTENIMIENTO	4,155.24	747.94	4,903.18
19/06/2023	CONSORCIO DOKAR	131248081	48	B1500000113	1000058733	MAT. GASTABLE	13,702.50	2,466.45	16,168.95
19/06/2023	CONSORCIO DOKAR	131248081	49	B1500000114	1000058732	MATERIAL GASTABLE	67,500.00	12,150.00	79,650.00
19/06/2023	CONSORCIO DOKAR	131248081	50			MATERIAL GASTABLE	8,496.00	-	8,496.00
10/05/2023	CONSULTORIA DE INGENIERIA AVANZADA	116680765	19	B1500000019	2023-00072	CURO PROTECCION	86,750.00	15,615.00	102,365.00
10/03/2023	COPEM HOSPICLINIC	131788998	3642	B1500001473	1000058358	MAT. MED.Q.	151,200.00	-	151,200.00
10/03/2023	COPEM HOSPICLINIC	131788998	3643	B1500001474	1000058359	MEDICAMENTOS	17,871.00	-	17,871.00
04/04/2023	COPEM HOSPICLINIC	131788998	3854	B1500001558	1000058448	MEDICAMENTOS		-	
04/04/2023	COPEM HOSPICLINIC	131788998	3855	B1500001559	1000058447	MEDICAMENTOS		-	
04/04/2023	COPEM HOSPICLINIC	131788998	3864	B1500001568	1000058443	MAT. MED.Q.		8,370.00	
04/04/2023	COPEM HOSPICLINIC	131788998	3865	B1500001569	1000058442	MAT. MED.Q.		4,294.80	
28/04/2023	COPEM HOSPICLINIC	131788998	3995	B1500001617	1000058521	MEDICAMENTOS	117,000.00	-	117,000.00
28/04/2023	COPEM HOSPICLINIC	131788998	3996	B1500001618	1000058520	MEDICAMENTOS	13,500.00	-	13,500.00
26/04/2023	COPEM HOSPICLINIC	131788998	3997	B1500001619	1000058519	MEDICAMENTOS	117,000.00	-	117,000.00
10/03/2023	COPEM HOSPICLINIC	131788998		B1500001475	1000058344	MEDICAMENTOS	1,370.00	-	1,370.00
22/05/2023	COPEM HOSPICLINIC	131788998	4182	B1500001687	1000058622	MEDICAMENTOS		-	
14/06/2023	COPEM HOSPICLINIC	131788998	4362	B1500001759	1000058715	MAT.MED.Q.	55,799.28	-	55,799.28
15/06/2023	COPEM HOSPICLINIC	131788998	4375	B1500001762	1000058713	MEDICAMENTOS	77,440.00	-	77,440.00
14/06/2023	COPEM HOSPICLINIC	131788998	4361	B1500001758	1000058714	MEDICAMENTOS		-	
06/07/2023	COPEM HOSPICLINIC	131788998	4544	B1500001825	1000058833	MAT.MED.Q	40,000.00	-	40,000.00
06/07/2023	COPEM HOSPICLINIC	131788998	4540	B1500001822	1000058828	MAT.MED.Q	114,000.00	20,520.00	134,520.00
06/07/2023	COPEM HOSPICLINIC	131788998	4547	B1500001827		MAT.MED.Q		30,007.80	
28/04/2023	CRUZ AYALA, S.R.L.	101140496	2009331	B1500005644	1000058397	MAT. MED.Q.	73,887.18	-	73,887.18
05/05/2023	CRUZ AYALA, S.R.L.	101140496	2009867	B1500005658	1000058570	MAT. MED.Q.	22,382.00	-	22,382.00
12/05/2023	CRUZ AYALA, S.R.L.	101140496	2009968	B1500005664	1000058589	MAT. MED.Q.	154,326.77	-	154,326.77
28/08/2023	CRUZ AYALA, S.R.L.	101140496	2010833	B1500005697	2023-00069	MAT. MED.Q.	79,420.61	17,433.79	96,854.40
17/03/2023	D IVAN IMPORT, SRL	130023417	353	B1500000353	1000058424	DESPENSA	15,720.00	2,829.60	18,549.60
20/07/2023	DARPRINT GRAFIC, SRL	130911096	454	B1500000454	1000058735	MAT. GASTABLE	101,250.00	18,225.00	119,475.00
17/05/2021	DARPRINT GRAFIC, SRL	130911096	272	B1500000272	1000053810	IMPRESIONES	7,900.00	1,422.00	9,322.00
28/05/2021	DARPRINT GRAFIC, SRL	130911096	274	B1500000274	1000053735	SOBRES DE RX	99,800.00	17,964.00	117,764.00
28/05/2021	DARPRINT GRAFIC, SRL	130911096	275	B1500000275	1000053798	IMPRESIONES	58,600.00	10,548.00	69,148.00
21/06/2021	DARPRINT GRAFIC, SRL	130911096	276	B1500000276	1000053811	INSTALACION D/BUSONES	27,600.00	4,968.00	32,568.00
27/07/2021	DARPRINT GRAFIC, SRL	130911096	279	B1500000279	1000054154	INSTALACION D/BUSONES	19,800.00	3,564.00	23,364.00
27/07/2021	DARPRINT GRAFIC, SRL	130911096	278	B1500000278	1000054185	REBMA D/HISTORIA CLINICO	101,800.00	18,324.00	120,124.00
27/09/2021	DARPRINT GRAFIC, SRL	130911096	281	B1500000281	1000054495	MAT. DE OFICINA VARIOS	70,500.00	12,690.00	83,190.00
28/10/2021	DARPRINT GRAFIC, SRL	130911096	287	B1500000287	1000055004	SOBRE	42,000.00	7,560.00	49,560.00
24/03/2023	DARPRINT GRAFIC, SRL	130911096	423	B1500000423	1000058302	MAT. GASTABLE	25,375.00	4,567.50	29,942.50
07/03/2023	DARPRINT GRAFIC, SRL	130911096	424	B1500000424	1000058338	MAT. GASTABLE	138,450.00	24,921.00	163,371.00
14/04/2023	DARPRINT GRAFIC, SRL	130911096	425	B1500000425	1000058364	MAT. GASTABLE	108,350.00	19,503.00	127,853.00
14/04/2023	DARPRINT GRAFIC, SRL	130911096	426	B1500000426	1000058357	MAT. GASTABLE	128,800.00	23,184.00	151,984.00
07/06/2023	DARPRINT GRAFIC, SRL	130911096	450	B1500000450	1000058518	MAT. GASTABLE	136,600.00	24,588.00	161,188.00
07/06/2023	DARPRINT GRAFIC, SRL	130911096	451	B1500000451	1000058517	MAT. GASTABLE	118,650.00	21,357.00	140,007.00
01/06/2023	DARPRINT GRAFIC, SRL	130911096	428	B1500000428	1000058457	MAT. GASTABLE	116,050.00	20,889.00	136,939.00
16/02/2023	DE LEON Y ASOCIADOS	101835001	99039	B1500001241			6,101.70	1,098.31	7,200.01
07/03/2023	DE LEON Y ASOCIADOS	101835001	99319	B1500001257	1000058334	UPS-APC	16,590.00	2,986.20	19,576.20
25/07/2023	DIGITALCITY	132494181	30	B1500000030	2023-00094	COMPUTO	35,537.25	6,396.71	41,933.96
02/03/2023	DINAMED, SRL	122001174	17153	B1500001678	1000058285	MAT. MED.Q.		12,420.00	
03/03/2023	DINAMED, SRL	122001174	17176	B1500001679	1000058327	MAT. MED.Q.	90,000.00	-	90,000.00
09/03/2023	DINAMED, SRL	122001174	17177	B1500001680	1000058324	MAT. MED.Q.	4,875.00	-	4,875.00
14/03/2023	DINAMED, SRL	122001174	17191	B1500001688	1000058354	MAT. MED.Q.	37,900.00	6,822.00	44,722.00
14/03/2023	DINAMED, SRL	122001174	17192	B1500001689	1000058355	MEDICAMENTOS		-	
21/06/2023	DISTRIBUIDORA BACESMOS	132022361	288	B1500000288	2023-00057	DESPENSA	125,820.00	-	125,820.00
22/06/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2574	B1500000373	1000056941	CEPILLO C/CLORHEXIDINA	46,000.00	8,280.00	54,280.00
01/07/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2594	B1500000374	1000057008	CINTA DE AUTO CLAVE	23,520.00	4,233.60	27,753.60
29/07/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2645	B1500000376	1000057184	TABLILLAS PEDIATRICAS	25,000.00	4,500.00	29,500.00
12/08/2022	DISTRIBUIDORA JUMELLES S.R.L.	130899691	2678	B1500000377	1000057252	MAT. MED. Q.	65,040.00	11,707.20	76,747.20
28/03/2023	DISTRIBUIDORA JUMELLES S.R.L.	130899691	3014	B1500000390	1000058402	MAT.MED. Q.	27,042.60	4,867.67	31,910.27
21/04/2023	DISTRIBUIDORA JUMELLES S.R.L.	130899691	3055	B1500000396	1000058495	MAT.MED. Q.	116,000.00	-	116,000.00
21/03/2023	DISTRIBUIDORA TREMOLS, SRL	101855231	226	B1500000226	1000058368	MAT. GASTABLE	142,050.00	25,569.00	
19/07/2023	DISTRIBUIDORES INTERN. DE PETROLEO, S.A.	101831936	2486617	B1500026524	2023-00089	COMBUSTIBLE	100,000.00	-	100,000.00
25/08/2023	DISTRIBUIDORES INTERN. DE PETROLEO, S.A.	101831936	2591643	B1500028101	2023-00089	COMBUSTIBLE	100,000.00	-	100,000.00
27/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	41	B1500000041	1000057576	MAT. MED. Q.	135,000.00	-	135,000.00
27/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	44	B1500000042	1000057597	BIAFINE TUBO 40.5 G.	1,357.95	-	1,357.95
26/09/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	45	B1500000043	1000057621	MEDICAMENTOS	2,162.60	-	2,162.60
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	44	B1500000044	1000057625	MAT. MED. Q.	118,550.00	-	118,550.00
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	45	B1500000045	1000057622	MAT. MED. Q.	116,200.00	-	116,200.00
02/10/2022	DUMAS FARMACEUTICAS, S.R.L.	131747191	46	B1500000046	1000057643	MAT. MED. Q.	131,600.00	23,688.00	155,288.00

02/10/2022	DUMAS FARMACEUTICAS S.R.L	131747191	47	B1500000047	1000057835	MEDICAMENTOS	12.600.00	-	12.600.00
02/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	49	B1500000049	1000057872	MAT. MED. Q	72.435.00	-	72.435.00
03/10/2022	DUMAS FARMACEUTICAS. S.R.L.	131747191	50	B1500000050	1000057889	MAT. MED. Q	4.132.40	743.83	4.876.23
07/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	51	B1500000051	1000057879	MAT. MED. Q	90.958.00	-	90.958.00
14/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	58	B1500000058	1000057891	MEDICAMENTOS	3.125.00	-	3.125.00
19/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	59	B1500000059	1000057706	MAT. MED. Q	1.414.53	-	1.414.53
19/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	62	B1500000060	1000057707	MAT. MED. Q	101.420.00	18.255.60	119.675.60
24/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	66	B1500000064	1000057718	MAT. MED. Q	61.000.00	10.980.00	71.980.00
24/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	67	B1500000065	1000057730	MEDICAMENTOS	124.981.00	-	124.981.00
25/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	68	B1500000066	1000057787	MEDICAMENTOS	3.149.30	-	3.149.30
31/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	71	B1500000069	1000057818	MAT. MED. Q	70.380.25	12.668.45	83.048.70
31/10/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	72	B1500000070	1000057800	MEDICAMENTOS	16.500.00	-	16.500.00
16/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	78	B1500000076	1000057850	MEDICAMENTOS	8.177.48	-	8.177.48
18/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	79	B1500000077	1000057901	MEDICAMENTOS	18.860.40	-	18.860.40
18/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	80	B1500000078	1000057903	MEDICAMENTOS	2.741.40	-	2.741.40
18/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	81	B1500000079	1000057906	MEDICAMENTOS	9.855.00	-	9.855.00
21/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	84	B1500000081	1000057936	MAT. MED. Q	4.200.00	756.00	4.956.00
21/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	85	B1500000082	1000057953	MEDICAMENTOS	56.312.40	-	56.312.40
24/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	86	B1500000084	1000057968	VALACICLOVIR 500MG C/42 TAB	9.000.00	-	9.000.00
29/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	88	B1500000086	1000058002	KEPPRA IV 500MG/5ML	90.000.00	-	90.000.00
24/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	89	B1500000087	1000057996	MASCARILLA KN95	39.000.00	7.020.00	46.020.00
29/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	90	B1500000088	1000057995	MEDICAMENTOS	47.692.00	-	47.692.00
30/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	91	B1500000089	1000058006	LINEZOLID IV INFUSION	115.000.00	-	115.000.00
30/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	92	B1500000090	1000058005	MEDICAMENTOS	140.000.00	-	140.000.00
30/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	93	B1500000091	1000058008	LEVETIRACETAM 500MG /5ML	110.000.00	-	110.000.00
30/11/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	94	B1500000092	1000058010	COLESTIRAMINA 4GR C/SOBRES	4.300.00	-	4.300.00
02/12/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	95	B1500000093	1000058024	MEDICAMENTOS	1.814.00	-	1.814.00
02/12/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	96	B1500000094	1000058018	MAT. MED. Q	19.440.00	-	19.440.00
08/12/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	101	B1500000095	1000058041	MEDICAMENTOS	2.250.00	-	2.250.00
14/12/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	107	B1500000101	1000058070	MEDICAMENTOS	21.000.00	-	21.000.00
14/12/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	108	B1500000102	1000058059	MEDICAMENTOS	94.761.90	-	94.761.90
08/12/2022	DUMAS FARMACEUTICAS. S.R.L	131747191	100	B1500000103	1000058040	MEDICAMENTOS	2.400.00	-	2.400.00
4/12 /2022	DUMAS FARMACEUTICAS. S.R.L	131747191	110	B1500000104	1000058068	MEDICAMENTOS	51.653.40	-	51.653.40
4/12 /2022	DUMAS FARMACEUTICAS. S.R.L	131747191	111	B1500000105	1000058066	CEFTAZIDIMA 1G	77.500.00	-	77.500.00
4/12 /2022	DUMAS FARMACEUTICAS. S.R.L.	131747191	112	B1500000106	1000058067	MEDICAMENTOS	7.339.70	-	7.339.70
4/12 /2022	DUMAS FARMACEUTICAS. S.R.L	131747191	113	B1500000107	1000058053	SOLUCION SALINA AL 9%	23.760.00	-	23.760.00
2/12 /2022	DUMAS FARMACEUTICAS. S.R.L	131747191	118	B1500000110	1000058062	MEDICAMENTOS	131.100.00	-	131.100.00
2/12 /2022	DUMAS FARMACEUTICAS. S.R.L	131747191	119	B1500000111	1000058109	MEDICAMENTOS	24.000.00	-	24.000.00
1/01 /2023	DUMAS FARMACEUTICAS. S.R.L	131747191	120	B1500000120	1000058154	MEDICAMENTOS	88.182.00	15.872.76	104.054.76
5/12 /2023	DUMAS FARMACEUTICAS. S.R.L	131747191	134	B1500000123	1000058193	MEDICAMENTOS	24.000.00	-	24.000.00
19/07/2023	ELECTROMEDICA	101080159	151021	B1500000212		NEBULIZADORES DE AIRE	7.000.00	260.00	7.260.00
17/06/2021	ELIZABETH HERNANDEZ	00112857107	277	B1500000277	1000054077	COVIID-19	56.400.00		56.400.00
09/07/2021	ELIZABETH HERNANDEZ	00112857107	280	B1500000280	1000054189	COVIID-19	27.200.00		27.200.00
14/07/2021	ELIZABETH HERNANDEZ	00112857107	283	B1500000283	1000054188	FRASCOS NO ESTERIL	70.140.00	3.915.00	74.055.00
14/07/2021	ELIZABETH HERNANDEZ	00112857107	284	B1500000284	1000054235	ANTICUERPOS IGG-IGM 20	71.450.00		71.450.00
14/07/2021	ELIZABETH HERNANDEZ	00112857107	285	B1500000285	1000054254	TUBO ROJO ACT/8ML 13X100	37.150.00	522.00	37.672.00
23/07/2021	ELIZABETH HERNANDEZ	00112857107	287	B1500000287	1000054300	ANTICUERPOS IGG-IGM 20	47.000.00		47.000.00
19/08/2021	ELIZABETH HERNANDEZ	00112857107	292	B1500000292	1000054408	ANTIGENO COVID-19	115.350.00	3.240.00	118.590.00
08/09/2021	ELIZABETH HERNANDEZ	00112857107	300	B1500000300	1000054794	ANTIGENO COVID-19	113.050.00		113.050.00
11/10/2021	ELIZABETH HERNANDEZ	00112857107	302	B1500000302	1000055005	TIRILLA DE ORINA	70.525.00		70.525.00
18/10/2021	ELIZABETH HERNANDEZ	00112857107	305	B1500000305	1000055069	FRASCO DE YODO	900.00		900.00
18/11/2021	ELIZABETH HERNANDEZ	00112857107	310	B1500000310	1000055260	FRASCO DE YODO	40.000.00		40.000.00
18/11/2021	ELIZABETH HERNANDEZ	00112857107	311	B1500000311	1000055322	FRASCO DE YODO	33.180.00	828.40	33.808.40
14/12/2021	ELIZABETH HERNANDEZ	00112857107	316	B1500000316	1000055515	MAT. MED. Q	40.700.00	720.00	41.420.00
22/06/2023	ELIZABETH HERNANDEZ	112857107	420	B1500000420	1000058780	MAT. MED.Q	4.165.00	-	4.165.00
16/09/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L.	131480454	212	B1500000444	1000057539	MEDICAMENTOS	27.000.00	-	27.000.00
15/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	248	B1500000475	1000057904	MAT. MED. Q.	72.400.00	13.032.00	85.432.00
15/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	249	B1500000476	1000057905	CATETER #22 JELCO	117.000.00	-	117.000.00
17/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	250	B1500000477	1000057918	MICROGOTERO CON BURETRA DE 100ML	126.000.00	22.680.00	148.680.00
17/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	251	B1500000478	1000057930	GUANTE DE EXAMEN MEDIUN C/100	120.000.00	21.600.00	141.600.00
22/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	252	B1500000479	1000057952	MAT. MED. Q.	66.000.00	11.880.00	77.880.00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	254	B1500000480	1000057970	CANULA YANKAWER	126.000.00	22.680.00	148.680.00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	255	B1500000481	1000057976	GUANTES	120.000.00	21.600.00	141.600.00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	258	B1500000483	1000057998	CATETER #22	117.000.00	-	117.000.00
30/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	260	B1500000485	1000058012		99.000.00	7.740.00	106.740.00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	268	B1500000490	1000057977	RANITIDINA 50MG/2ML	21.960.00	-	21.960.00
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	276	B1500000499	1000058108	MAT.MED.Q.	101.360.00	18.244.80	119.604.80
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L.	131480454	278	B1500000501	1000058120	MEDICAMENTO	10.820.00	-	10.820.00
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	279	B1500000502	1000058121	MAT.MED.Q.	138.000.00	24.840.00	162.840.00
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	281	B1500000504	1000058129	GUANTES DE EXAMEN	138.400.00	24.912.00	163.312.00
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	282	B1500000505	1000058130	MAT.MED.Q.	138.400.00	24.912.00	163.312.00
26/12/2022	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	288	B1500000508	1000058139	MEDICAMENTO	44.000.00	-	44.000.00
03/01/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	288	B1500000510	1000058140	MAT. MED. Q	138.060.00	24.850.80	162.910.80
11/01/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	301	B1500000520	1000058156	MAT. MED. Q	40.000.00	7.200.00	47.200.00
16/03/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	374	B1500000586	1000058375	MAT. MED. Q	50.000.00	-	50.000.00
21/04/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	409	B1500000615	1000058502	MAT. MED. Q	60.500.00	10.890.00	71.390.00
09/06/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L.	131480454	870	B1500000670	1000058705	MAT. MED. Q	101.800.00	18.324.00	120.124.00
30/06/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	886	B1500000688	1000058817	MEDICAMENTOS	52.000.00	-	52.000.00

05/07/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	689	B1500000689	1000058801	MEDICAMENTOS	126,000.00	-	126,000.00
10/07/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	695	B1500000695	1000058861	MEDICAMENTOS	56,500.00	-	56,500.00
11/07/2023	EXPRESS SERVICE CONSERG EXSERCON S.R.L	131480454	696	B1500000696	1000058868	MEDICAMENTOS	150,000.00	-	150,000.00
28/07/2023	EXSERCON SRL	131480454	719	B1500000719	1000058881	MEDICAMENTOS	50,000.00	-	50,000.00
09/06/2023	EXSERCON SRL	131480454	670	B1500000670	1000058705	TABLILLAS PEDIATRICAS	101,800.00	18,324.00	120,124.00
30/06/2023	EXSERCON SRL	131480454	686	B1500000686		MEDICAMENTOS	52,000.00	-	52,000.00
10/07/2023	FARACH S.A.	101067088	9400080392	B1500003678	1000058854	MEDICAMENTOS	18,084.18	-	18,084.18
06/07/2023	FARACH S.A.	101067088	9400080087	B1500003670	1000058842	MEDICAMENTOS	66,000.00	-	66,000.00
26/06/2023	FARACH S.A.	101067088	9400077851	B1500002628		MEDICAMENTOS	36,200.00	-	36,200.00
17/04/2023	FARMACOINTERNACIONAL	101533961	58480	B1500000710	1000058480	MAT. MED.Q.	12,204.00	2,196.72	14,400.72
09/12/2021	FARNASA	130250048	511	B1500000511	1000055536	FLUCONAZOL 200MG	88,365.60	15,941.81	104,307.41
25/07/2023	FRANKELY A/C	131700818	480	B1500000480	2023-00085	MANTENIMIENTO		150,408.78	
30/05/2023	FUNERARIA LA POPULAR	131753556	65	B1500000065	SERVICIO	SEPULTURA DE CADAVERES	28,000.00		28,000.00
09/03/2023	GANBARO SRL	131234181	4091	B1500000227	1000058348	MAT. MED.Q.	18,858.30	-	18,858.30
28/03/2023	GASTECH COMERCIAL EIRL	132137728	28	B1500000111	1000058411	MAT. GASTABLE	50,500.00	10,170.00	60,670.00
04/04/2023	GASTECH COMERCIAL EIRL	132137728	29	B1500000112	1000058464	MAT. GASTABLE	27,375.00	4,927.50	32,302.50
18/04/2023	GASTECH COMERCIAL EIRL	132137728	30	B1500000113	1000058476	MAT. GASTABLE	117,800.00	21,204.00	139,004.00
13/04/2023	GASTECH COMERCIAL EIRL	132137728	31	B1500000114	1000058471	MAT. GASTABLE	29,580.00	4,892.40	34,472.40
29/06/2023	GASTECH COMERCIAL EIRL	132137728	43	B1500000128	1000058815	MATERIAL GASTABLE	2,995.00	539.10	3,534.10
20/06/2023	GASTECH COMERCIAL EIRL	132137728	44	B1500000126	1000058738	MATERIAL GASTABLE	82,080.00	14,774.40	96,854.40
11/07/2023	GASTECH COMERCIAL EIRL	132137728	47	B1500000129		MATERIAL GASTABLE	69,400.00	12,492.00	81,892.00
11/07/2023	GASTECH COMERCIAL EIRL	132137728	48	B1500000130		MATERIAL GASTABLE	4,200.00	756.00	4,956.00
13/07/2023	GASTECH COMERCIAL EIRL	132137728	47	B1500000131	1000058847	MATERIAL GASTABLE	149,000.00	26,820.00	
24/07/2023	GASTECH COMERCIAL EIRL	132137728	49	B1500000133	2023-00092	MATERIAL GASTABLE	113,340.00	20,401.20	133,741.20
29/03/2023	GERENFAR SRL	132522443	114	B1500000114	1000058417	MEDICAMENTOS	30,000.00		30,000.00
02/05/2023	GERENFAR SRL	132522443	144	B1500000144	1000058537	MEDICAMENTOS		-	-
02/05/2023	GERENFAR SRL	132522443	145	B1500000145	1000058538	MEDICAMENTOS	75,000.00	-	75,000.00
08/05/2023	GERENFAR SRL	132522443	150	B1500000150	1000058556	MEDICAMENTOS	155,000.00	-	155,000.00
08/05/2023	GERENFAR SRL	132522443	152	B1500000152	1000058568	MAT. MED.Q.	40,000.00	7,200.00	47,200.00
22/05/2023	GERENFAR SRL	132522443	178	B1500000178	1000058606	MEDICAMENTOS	130,000.00	-	130,000.00
09/06/2023	GERENFAR SRL	132522443	190	B1500000190	1000058697	MEDICAMENTOS	158,000.00	-	158,000.00
09/06/2023	GERENFAR SRL	132522443	189	B1500000189	1000058692	MEDICAMENTOS	191,000.00	-	191,000.00
05/06/2023	GERENFAR SRL	132522443	188	B1500000188	1000058677	MEDICAMENTOS	45,000.00	-	45,000.00
07/07/2023	GERENFAR SRL	132522443	232	B1500000232	1000058834	MEDICAMENTOS		-	
07/07/2023	GERENFAR SRL	132522443	231	B1500000231	1000058835	MEDICAMENTOS	60,000.00	-	60,000.00
07/07/2023	GERENFAR SRL	132522443	273	B1500000274	2023-00105	MEDICAMENTOS		-	
13/07/2023	GERENFAR SRL	132522443	280	B1500000280	2023-00116	MEDICAMENTOS	147,500.00	-	147,500.00
04/08/2023	GLOBAL MEDICA	130729652	500	B1500000676	2023-00104	MAT. MED.Q.		68,744.00	
01/06/2023	GLOBAL MEDICA DOMINICANA, SRL	130729652	215	B1500000210	SERVICIO	MANO DE OBRA DE SERVICIO	6,300.00	1,134.00	7,434.00
01/06/2023	GLOBAL MEDICA DOMINICANA, SRL	130729652	217	B1500000212	SERVICIO	MANO DE OBRA DE SERVICIO	10,500.00	1,890.00	12,390.00
03/07/2023	GLOBAL MEDICA DOMINICANA, SRL	130729652	446	B1500000672	2023-00047	MAT. MED.Q.	13,780.00	-	13,780.00
01/12/2021	GLOBAL MEDICA DOMINICANA, SRL	130729652	995	B1500000422	236	REPARACION Y MANTENIMIENTO	21,600.00	3,888.00	25,488.00
02/03/2023	GLOBAL MEDICA DOMINICANA, SRL	130729652	527	B1500000527	2022-00089	DELL OPTIPLEXE3 -LICENSE TRANSFER		31,680.00	
04/03/2023	GLOBAL MEDICA DOMINICANA, SRL	130729652	500	B1500000676	2023-00104	ADQUISICION PELICULAS RX		68,744.00	
13/07/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	803	B1500000492	1000058086	MAT. MED.Q.	40,800.00	7,344.00	48,144.00
24/07/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	811	B1500000516	1000058190	MEDICAMENTOS	160,000.00	-	160,000.00
08/03/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	871	B1500000544	1000058341	MEDICAMENTOS	68,000.00	-	68,000.00
09/03/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	873	B1500000546	1000058361	MAT. MED.Q.	130,000.00	12,780.00	142,780.00
04/04/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	1025	B1500000573	1000058444	MAT. MED.Q.	136,400.00	18,252.00	154,652.00
27/03/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	833	B1500000633	1000058807	MAT. MED.Q.	85,000.00	15,300.00	100,300.00
07/07/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	853	B1500000653	1000058853	MEDICAMENTOS	8,004.16	-	8,004.16
07/07/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	852	B1500000652	1000058853	MEDICAMENTOS	15,000.00	2,700.00	17,700.00
29/03/2023	GROUP Z HEALTHCARE PRODUCTS, SRL	130833536	5980	B1500001640	1000058418	MAT. GASTABLE	5,598.36	1,007.70	6,606.06
03/07/2023	GRUPO KENOBI, SRL	131433032	87	B1500000087	1000058810	MATERIAL GASTABLE	19,100.00	3,438.00	22,538.00
11/07/2023	GRUPO KENOBI, SRL	131433032	89	B1500000089	1000058868	MATERIAL GASTABLE	1,300.00	234.00	1,534.00
15/01/2021	GUIVAL MEDICA	131421709	2402	B1500002402	1000052880	ACEITE	24,968.30	3,701.28	28,667.87
08/02/2021	GUIVAL MEDICA	131421709	2493	B1500002493	1000053045	MINOTON	40,367.20		40,367.20
12/02/2021	GUIVAL MEDICA	131421709	2471	B1500002471	1000053068		12,144.24	1,845.87	13,990.11
03/03/2021	GUIVAL MEDICA	131421709	2532	B1500002532	1000053229	ACEITE D/IMMERSION	82,855.10	2,370.60	85,225.90
10/03/2021	GUIVAL MEDICA	131421709	3852	B1500002554	1000053252	CLEANER	46,150.80		46,150.80
07/04/2021	GUIVAL MEDICA	131421709	3962	B1500002608	1000053347	FRASCO NO ESTERIL	34,843.84	3,614.72	38,258.36
16/04/2021	GUIVAL MEDICA	131421709	4016	B1500002636	1000053568	CONTROL HEMBET 3 2 3ML	46,187.20		46,187.20
27/06/2023	HEXAPOWER PHARMA, SRL	131860028	6016	B1500000216	1000058802	MEDICAMENTOS		-	
10/07/2023	HEXAPOWER PHARMA, SRL	131860028	6110	B1500000224	1000058855	MEDICAMENTOS	35,400.00	-	35,400.00
01/11/2022	HIDROMED, SRL	101779111	27756	B1500002089	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00	10,488.88
19/11/2022	HIDROMED, SRL	101779111	27895	B1500002080	1000057732	CATETER MC2LP-3139R	36,137.80	6,503.87	42,636.47
01/12/2022	HIDROMED, SRL	101779111	27949	B1500002107	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00	10,488.88
03/01/2023	HIDROMED, SRL	101779111	28100	B1500002138	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00	10,488.88
01/02/2023	HIDROMED, SRL	101779111	28239	B1500002155	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00	10,488.88
21/02/2023	HIDROMED, SRL	101779111	28346	B1500002186	SERVICIO	SERVICIO TECNICOS DE INSTALACION	9,900.00	1,782.00	11,682.00
01/03/2023	HIDROMED, SRL	101779111	28385	B1500002189	SERVICIO	SERVICIOS DE LABOR MANT.	8,888.88	1,600.00	10,488.88
03/04/2023	HIDROMED, SRL	101779111	28548	B1500002198	SERVICIO	SERVICIOS DE LAB. MANT.	8,888.88	1,600.00	10,488.88
13/04/2023	HIDROMED, SRL	101779111	28615	B1500002199	1000058470	MAT. MED.Q.	144,190.78	-	144,190.78
02/05/2023	HIDROMED, SRL	101779111	28713	B1500002209	SERVICIOS	SERVICIOS / MANTENIMIENTO	8,888.88	1,600.00	10,488.88
01/06/2023	HIDROMED, SRL	101779111	28815	B1500002248	SERVICIOS	SERVICIOS / MANTENIMIENTO	8,888.88	1,600.00	10,488.88
03/07/2023	HIDROMED, SRL	101779111	29104	B1500002292	SERVICIOS	SERVICIOS / MANTENIMIENTO	8,888.88	1,600.00	10,488.88
01/08/2023	HIDROMED, SRL	101779111	29265	B1500002309	SERVICIOS	SERVICIOS / MANTENIMIENTO	8,888.88	1,600.00	10,488.88
30/06/2023	HOSPIFAR, SRL	101825589	10113725	B1500006212	1000058706	MAT.MED.Q	82,228.20	8,658.00	90,886.20

30/06/2023	HOSPIFAR, SRL	101625589	10113726	B1500000213	1000058611	MAT.MED.Q	18,224.00			18,224.00
10/04/2023	IDEMESA, SRL	130142254	4141	B1500000964	HOSP.REID2023-00(	MANTENIMENTO	121,500.00	21,870.00		143,370.00
28/08/2023	IDEMESA, SRL	130142254	4217	B1500001038	2023-00118	MEDICAMENTOS	74,000.00			74,000.00
07/07/2022	INDUVECA, S.A.	122011226	328294388	B1500258212	1000057038	EMBUTIDOS	79,386.92	7,455.99		86,842.91
03/06/2022	INDUVECA, S.A.	122011226	328514128	B1500258563	1000057207	JUGOS	42,336.00	7,620.48		49,956.48
03/08/2022	INDUVECA, S.A.	122011226	328523927	B0400268105	N/C	APLICADA A LA FACTURA B1500258562				
21/04/2023	INESA, S.A	101023864	77034	B1500000182	1000056503	MAT. GASTABLE	15,418.80	-		15,418.80
26/04/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	212	B1500000212	1000056502	MICROGOTEROS Y TUBOS ENDOTRAQUEAL S/S	61,749.60	11,114.93		72,864.53
10/05/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	218	B1500000218	1000056624	MAT. MED. Q.	120,600.00	21,708.00		142,308.00
10/05/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	220	B1500000220	1000056599	MAT. MED. Q.	144,000.00			144,000.00
26/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	245	B1500000245	1000056966	MAT. MED. Q.	136,100.00	24,498.00		160,598.00
05/07/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	250	B1500000250	1000057039	MAT. MED. Q.	96,002.20	-		96,002.20
18/07/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	257	B1500000257	1000057103	MAT. MED. Q.	97,900.00	17,622.00		115,522.00
28/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	269	B1500000269	1000057244	DEXTROSA AL 5% SOL. INY	30,588.00	-		30,588.00
10/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	273	B1500000273	1000057246	GASA TIPO ALMOHADA 36X100	136,000.00	-		136,000.00
11/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	274	B1500000274	1000057247	CATETER	139,302.00	25,074.36		164,376.36
19/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	280	B1500000280	1000057320	MAT. MED. Q.	97,900.00	17,622.00		115,522.00
25/08/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	284	B1500000284	1000057352	MAT. MED. Q.	31,400.00	5,652.00		37,052.00
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	289	B1500000289	1000057406	CANULA YANKAUER	19,668.00	3,540.24		23,208.24
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	290	B1500000290	1000057414	JERINGA 5ML 21G 1 1/2	15,700.00	2,826.00		18,526.00
02/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	291	B1500000291	1000057420	CLORURO DE SODIO 0.9% 100ML	115,000.00	-		115,000.00
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	292	B1500000292	1000057415	SOLUCIONES RIGER CON LACTATO	160,000.00	-		160,000.00
09/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	294	B1500000294	1000057430	CLORURO DE SODIO AL 0.9% 1000ML	120,000.00	-		120,000.00
12/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	295	B1500000295	1000057488	JERINGULLIAS 3ML	3,744.00	673.92		4,417.92
12/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	296	B1500000296	1000057487	JERINGA 5ML 21G 1 1/2	4,710.00	847.80		5,557.80
13/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	297	B1500000297	1000057473	VCANULA YANKAUER 3/16	15,734.40	2,832.19		18,566.59
14/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	299	B1500000299	1000057474	SOLUCION RINGER CON LACTATO 1000ML	132,000.00	-		132,000.00
20/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	303	B1500000303	1000057541	GEL ULTRASONIDO 5000GMB4	4,672.00	840.96		5,512.96
20/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	304	B1500000304	1000057520	GASA TIPO ALMOHADA 36X100	160,800.00	-		160,800.00
20/12/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	305	B1500000305	1000057321	CANULA YANKAUER 3/9X1.8M	65,560.00	11,800.80		77,360.80
23/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	311	B1500000311	1000057586	CLORURO DE SODIO AL 0.9% 1000ML	90,000.00	16,200.00		106,200.00
27/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	313	B1500000313	1000057596	SOL. DEXTROSA 5%	49,680.00	-		49,680.00
27/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	314	B1500000314	1000057595	SOLUCION RINGER CON LACTATO 1000ML	128,000.00	-		128,000.00
29/09/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	315	B1500000315	1000057629	SOLUCION RINGER CON LACTATO 1000ML	6,240.00	1,123.20		7,363.20
21/10/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	340	B1500000340	1000057733	MAT. MED. Q.	6,240.00	1,123.20		7,363.20
15/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	370	B1500000370	1000057865	CATHETER #24	95,850.00	17,253.00		113,103.00
03/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	372	B1500000372	1000057823	DEXTROSA 1000/100	80,500.00	-		80,500.00
21/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	373	B1500000373	1000057912	DEXTROSA 5%	80,500.00	-		80,500.00
31/12/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	374	B1500000374	1000057956	CATHETER #24	95,850.00	17,253.00		113,103.00
22/11/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	375	B1500000375	1000057955	CATHETER #24	95,850.00	17,253.00		113,103.00
28/01/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	406	B1500000406	1000057885	SOLUCION MIXTO 0.33%	135,000.00	-		135,000.00
27/01/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	407	B1500000407	1000058191	SOLUCION MIXTO 0.33%	120,000.00	-		120,000.00
30/01/2022	INNOVACIONES MEDICAS D/CARIBE	131828086	408	B1500000408	1000058182	SOLUCION MIXTO 0.33%	120,000.00	-		120,000.00
25/08/2023	INVERSIONES BJ, SRL	101548037	48	B1500000048	2023-00120	MEDICAMENTOS				
06/06/2022	INVERSIONES BJ, SRL	101548037	40	B0100000273	1000056810	MAT. MED. Q.	144,205.00	-		144,205.00
03/07/2023	INVERSIONES GRETMON	130774005	504	B1500000339	2023-00081	MATERIAL GASTABLE		28,735.56		
31/05/2023	INVERSIONES MULTIPLES, A&N	132074831	109	B1500000109	1000058848	ACTIVOS FIJOS	48,248.00	8,684.64		56,932.64
10/02/2023	JBL, JEAN CARLOS BASULTO	117840652	6857	B1500001135	1000058240	MAT. MED.Q	114,240.00	-		114,240.00
18/05/2023	JBL, JEAN CARLOS BASULTO	117840652	7167	B1500001309	1000058590	MATERIAL GASTABLE	19,500.00	3,510.00		23,010.00
19/05/2023	JBL, JEAN CARLOS BASULTO	117840652	7184	B1500001316	1000058604	MAT.MED. Q.	1,708.00	-		1,708.00
01/06/2023	JBL, JEAN CARLOS BASULTO	117840652	7241	B1500001353	1000058658	MAT. MED.Q	6,000.00	-		6,000.00
01/06/2023	JBL, JEAN CARLOS BASULTO	117840652	7240	B1500001352	1000058657	MEDICAMENTOS	2,580.00	-		2,580.00
25/08/2023	JBL, JEAN CARLOS BASULTO	117840652	7602	B1500001536	2023-00123	MAT.MED.Q	113,030.00			113,030.00
25/07/2022	JOCACE	101587201	74642	B1500000373	1000057129	MAT. MED. Q.	30,396.22			30,396.22
16/01/2023	KELNET COMPUTER , SRL	130721416	4921	B1500000851	SERVICIO	PONCHADOR.	5,000.00	900.00		5,900.00
15/05/2023	KELNET COMPUTER , SRL	130721416	5124	B1500000889	SERVICIO	PONCHADOR	5,000.00	900.00		5,900.00
15/06/2023	KELNET COMPUTER , SRL	130721416	5183	B1500000910	SERVICIO	PONCHADOR	5,000.00	900.00		5,900.00
03/07/2023	KELNET COMPUTER , SRL	130721416	5212	B1500000919	SERVICIO	PONCHADOR	57,200.00	10,296.00		67,496.00
06/07/2023	KELNET COMPUTER , SRL	130721416	5227	B1500000923	SERVICIO	ADPATADOR DE RED	6,440.30	1,159.25		7,599.55
14/07/2023	KELNET COMPUTER , SRL	130721416	5246	B1500000927	SERVICIOS	MANT. PONCHADOR	5,000.00	900.00		5,900.00
17/07/2023	KELNET COMPUTER , SRL	130721416	5249	B1500000928	1000058832	GRABADORA	21,798.81	3,923.79		25,722.60
06/06/2023	L & N INTERPRISE, E.I.R.L	132504836	211	B1500000080	1000058671	MAT.MED. Q.	18,900.00			18,900.00
19/06/2023	L & N INTERPRISE, E.I.R.L	132504836	223	B1500000085	1000058760	MAT.MED. Q.		-		
19/06/2023	L & N INTERPRISE, E.I.R.L	132504836	221	B1500000084	1000058759	MAT.MED. Q.		-		
20/06/2023	L & N INTERPRISE, E.I.R.L	132504836	227	B1500000087	1000058764	MAT.MED. Q.	51,954.00	-		51,954.00
15/05/2023	LAMBDA DIAGNOSTICO, S.R.L	101737751	16661	B1500001684	1000058532	MAT. MED.Q.	27,555.00	2,664.00		30,219.00
26/05/2023	LAMBDA DIAGNOSTICO, S.R.L	101737751	16848	B1500001694	1000058631	MAT. MED.Q.	44,551.20	8,019.22		52,570.42
26/06/2023	LAMBDA DIAGNOSTICO, S.R.L	101737751	1730	B1500001726	1000058811	MAT. MED.Q	139,283.50	15,036.03		154,319.53
05/07/2021	LETERAGO S.R.L.	101013575	3435	B1500003435	1000054184	DERINDEV 500MG/5ML	34,569.36			34,569.36
23/07/2021	LETERAGO S.R.L.	101013575	3508	B1500003508	1000054329	KEPPRA IV 500MG/5ML	49,384.80			49,384.80
07/10/2021	LETERAGO S.R.L.	101013575	3860	B1500003860	1000054989	DERINDEV 500MG/5ML	49,384.80			49,384.80
27/06/2023	LINAMED, SRL	132009622	937	B1500000024	1000056704	MAT.MED. Q.	151,200.00	27,216.00		
27/06/2023	LINAMED, SRL	132009622	936	B1500000023	1000056703	MAT.MED. Q.	155,000.00	-		155,000.00
10/01/2023	LINDE GAS DOMINICANA	101694564		B1500006990	SERVICIO	CARGO P/ENTREGA PRODUCTO. RUTA URBANA	7,210.42	1,297.87		8,508.29
03/03/2023	LINDE GAS DOMINICANA	101694564	103243	B1500007252	SERVICIO	LIMPIEZA Y DESINFECCION	9,872.27	1,777.01		11,649.28
08/03/2023	LINDE GAS DOMINICANA	101694564	103279	B1500007257	SERVICIO	LIMPIEZA Y DESINFECCION	7,051.62	1,269.29		8,320.91
09/03/2023	LINDE GAS DOMINICANA	101694564	103355	B1500007264	SERVICIO	LIMPIEZA Y DESINFECCION	5,793.91	1,042.90		6,836.81
14/03/2023	LINDE GAS DOMINICANA	101694564	103457	B1500007285	SERVICIO	LIMPIEZA Y DESINFECCION	5,641.30	1,015.43		6,656.73

14/03/2023	LINDE GAS DOMINICANA	101694564	103479	B1500007287	SERVICIO	LIMPIEZA Y DESINFECCION	15 818.80	2 847.38	18 666.18
14/03/2023	LINDE GAS DOMINICANA	101694564	103492	B1500007292	SERVICIO	RENTA TANQUE CRYOLOX MED	7 094.51	1 277.01	8 371.52
17/03/2023	LINDE GAS DOMINICANA	101694564	103882	B1500007312	SERVICIO	LIMPIEZA Y DESINFECCION	11 740.45	2 113.28	13 853.73
17/03/2023	LINDE GAS DOMINICANA	101694564	104365	B1500007430	SERVICIO	LIMPIEZA Y DESINFECCION	10 173.73	1 831.27	12 005.00
22/03/2023	LINDE GAS DOMINICANA	101694564	103758	B1500007330	SERVICIO	LIMPIEZA Y DESINFECCION	8 341.93	1 501.55	9 843.48
22/03/2023	LINDE GAS DOMINICANA	101694564	103809	B1500049828	SERVICIO	RENTA MENSUAL PULSO OILS	46838	8431	55269
27/03/2023	LINDE GAS DOMINICANA	101694564	101376	B1500000683			12 800.00	2 304.00	15 104.00
31/03/2023	LINDE GAS DOMINICANA	101694564	104008	B1500007382	SERVICIO	LIMPIEZA Y DESINFECCION	2 940.70	529.33	3 470.03
31/03/2023	LINDE GAS DOMINICANA	101694564	104009	B1500007383	SERVICIO	LIMPIEZA Y DESINFECCION	2 940.70	529.33	3 470.03
31/03/2023	LINDE GAS DOMINICANA	101694564	104010	B1500007384	SERVICIO	LIMPIEZA Y DESINFECCION	7 126.34	1 282.56	8 407.90
31/03/2023	LINDE GAS DOMINICANA	101694564	104011	B1500007385	SERVICIO	LIMPIEZA Y DESINFECCION	2 542.95	457.73	3 000.68
04/04/2023	LINDE GAS DOMINICANA	101694564	104105	B1500007382	SERVICIO	SERVICIOS	14 401.63	2 592.29	16 993.92
05/04/2023	LINDE GAS DOMINICANA	101694564	104141	B1500007394	1000058469	OXIGENO LIQUIDO		147 655.82	
10/04/2023	LINDE GAS DOMINICANA	101694564	104148	B1500007396	SERVICIO	LIMPIEZA Y DESINFECCION	11 159.03	2 008.63	13 167.66
11/04/2023	LINDE GAS DOMINICANA	101694564	104208	B1500007413	SERVICIO	LIMPIEZA Y DESINFECCION	12 338.55	2 220.94	14 559.49
17/04/2023	LINDE GAS DOMINICANA	101694564	104209	B1500007430	SERVICIO	LIMPIEZA Y DESINFECCION	10 173.73	2 220.94	12 394.67
21/04/2023	LINDE GAS DOMINICANA	101694564	104471	B1500007441	SERVICIO	CARGO P/ ENTREGA PRODUCTO	10 136.92	1 824.65	11 961.57
21/04/2023	LINDE GAS DOMINICANA	101694564	104505	B1500007444	SERVICIO	RENTA DE TANQUE	7 015.54	1 262.80	8 278.34
24/04/2023	LINDE GAS DOMINICANA	101694564	104631	B1500007462	SERVICIO	CARGO P/ ENTREGA PRODUCTO	6 400.76	1 152.14	7 552.90
25/04/2023	LINDE GAS DOMINICANA	101694564	104651	B1500007471	1000058548	OXIGENO LIQUIDO MED			
26/04/2023	LINDE GAS DOMINICANA	101694564	104692	B1500007475	SERVICIO	CARGO P/ ENTREGA PRODUCTO	7 621.00	1 371.78	8 992.78
27/04/2023	LINDE GAS DOMINICANA	101694564	104727	B1500007481	SERVICIO	CARGO P/ ENTREGA PRODUCTO	7 471.20	1 344.82	8 816.02
29/04/2023	LINDE GAS DOMINICANA	101694564	104791	B1500007498	SERVICIO	CARGO P/ ENTREGA PRODUCTO	6 101.17	1 098.21	7 199.38
05/05/2023	LINDE GAS DOMINICANA	101694564	104895	B1500007512	SERVICIO	CARGO/ENTREGA PRODUCTO	7 914.79	1 424.66	9 339.45
09/05/2023	LINDE GAS DOMINICANA	101694564	104949	B1500007522	SERVICIO	CARGO/ENTREGA PRODUCTO	6 097.82	1 097.61	7 195.43
10/05/2023	LINDE GAS DOMINICANA	101694564	105011	B1500007527	SERVICIO	CARGO/ENTREGA PRODUCTO	12 195.65	2 195.22	14 390.87
12/05/2023	LINDE GAS DOMINICANA	101694564	105065	B1500007534	SERVICIO	CARGO/ENTREGA PRODUCTO	7 317.39	1 317.13	8 634.52
15/05/2023	LINDE GAS DOMINICANA	101694564	105098	B1500007541	SERVICIO	RENTA DE TANQUE	6 964.69	1 253.59	8 218.18
17/05/2023	LINDE GAS DOMINICANA	101694564	105330	B1500007569	SERVICIO	CARGO/ENTREGA PRODUCTO	3 661.37	659.05	4 320.42
18/05/2023	LINDE GAS DOMINICANA	101694564	105363	B1500007575	SERVICIO	CARGO/ENTREGA PRODUCTO	17 528.22	3 155.08	20 683.30
24/05/2023	LINDE GAS DOMINICANA	101694564	105449	B1500007594		CARGO/ENTREGA PRODUCTO	9 784.44	1 761.20	11 545.64
25/05/2023	LINDE GAS DOMINICANA	101694564	105488	B1500007598	SERVICIO	REG DI AL 87 OCONN 50P SI 15L	13 870.56	2 497.78	16 138.34
25/05/2023	LINDE GAS DOMINICANA	101694564	105488	B1500007598	SERVICIO	REG DI AL 87 OCONN	13 870.56	2 497.78	16 138.34
30/05/2023	LINDE GAS DOMINICANA	101694564	105582	B1500007616	SERVICIO	CARGO P/ ENTREGA	19 591.18	3 526.41	23 117.60
31/05/2023	LINDE GAS DOMINICANA	101694564	105658	B1500007632	SERVICIO	CARGO/ENTREGA PRODUCTO	17 540.15	3 157.23	20 697.38
05/06/2023	LINDE GAS DOMINICANA	101694564	105732	B1500007640	SERVICIO	CARGO/ENTREGA PRODUCTO	3 676.10	661.70	4 337.80
14/06/2023	LINDE GAS DOMINICANA	101694564	105959	B1500007669	SERVICIO	RENTA TANQUE	6 987.52	1 257.75	8 245.27
23/06/2023	LINDE GAS DOMINICANA	101694564	106201	B1500007704	SERVICIO	CARGO/ENTREGA	7 497.17	1 349.49	8 846.66
28/06/2023	LINDE GAS DOMINICANA	101694564	106409	B1500007737	SERVICIO	CARGO/ENTREGA	3 694.85	665.07	4 359.92
28/06/2023	LINDE GAS DOMINICANA	101694564	106403	B1500007735	1000056822	OXIGENO MEDICO		67 119.52	
04/07/2023	LINDE GAS DOMINICANA	101694564	106521	B1500007755	SERVICIO	CARGO P/ ENTREGA	3 846.05	692.29	4 538.34
05/07/2023	LINDE GAS DOMINICANA	101694564	106555	B1500007763	SERVICIO	CARGO P/ ENTREGA	3 731.01	671.58	4 402.59
10/07/2023	LINDE GAS DOMINICANA	101694564	106655	B1500007781	PENDIENTE	OXIGENO MEDICO		98 555.47	
10/07/2023	LINDE GAS DOMINICANA	101694564	106631	B1500007778	SERVICIOS	CARGO P/ ENTREGA	7 814.70	1 370.65	8 985.35
17/07/2023	LINDE GAS DOMINICANA	101694564	106824	B1500007806	SERVICIOS	CARGO P/ ENTREGA	6 414.47	1 154.61	7 569.08
24/07/2023	LINDE GAS DOMINICANA	101694564	106824	B1500007835	SERVICIOS	CARGO P/ ENTREGA	7 688.49	1 383.93	9 072.42
27/07/2023	LINDE GAS DOMINICANA	101694564	106824	B1500007849	SERVICIOS	CARGO P/ ENTREGA	7 165.84	1 289.85	8 455.69
28/07/2023	LINDE GAS DOMINICANA	101694564	106824	B1500007866	SERVICIOS	CARGO P/ ENTREGA	6 432.77	1 157.90	7 590.67
01/08/2023	LINDE GAS DOMINICANA	101694564	106824	B1500007886	SERVICIOS	CARGO P/ ENTREGA	7 177.30	1 291.91	8 469.21
17/07/2023	LINDE GAS DOMINICANA	101694564	106824	B1500007806	SERVICIOS	CARGO P/ ENTREGA	6 414.47	1 154.61	7 569.08
27/07/2023	LINDE GAS DOMINICANA	101694564	107121	B1500007849	SERVICIOS	RENTA TANQUE	7 165.84	1 289.85	8 455.69
24/07/2023	LINDE GAS DOMINICANA	101694564	107019	B1500007835	SERVICIOS	CARGO P/ ENTREGA	7 688.48	1 383.94	9 072.42
21/07/2023	LINDE GAS DOMINICANA	101694564	106886	B1500007831	1000058889	OXIGENO		150 170.63	
28/07/2023	LINDE GAS DOMINICANA	101694564	107161	B1500007861	SERVICIO	MANTENIMIENTO	1 296.98	233.62	1 529.60
28/07/2023	LINDE GAS DOMINICANA	101694564	107184	B1500007866	SERVICIO	CARGO P/ ENTREGA	6 432.77	1 157.90	7 590.67
31/07/2023	LINDE GAS DOMINICANA	101694564	107244	B1500007882	1000058888	OXIGENO		100 470.76	
01/08/2023	LINDE GAS DOMINICANA	101694564	107283	B1500007888	SERVICIO	RENTA TANQUE	7 177.30	1 291.91	8 469.21
08/08/2023	LINDE GAS DOMINICANA	101694564	107424	B1500007910	SERVICIO	CARGO P/ ENTREGA	15 472.85	2 785.08	18 257.73
17/08/2023	LINDE GAS DOMINICANA	101694564	107579	B1500007947	SERVICIO	CARGO P/ ENTREGA	5 077.35	913.92	5 991.27
18/08/2023	LINDE GAS DOMINICANA	101694564	107665	B1500007953	PENDIENTE	OXIGENO		133 248.32	
31/08/2023	LINDE GAS DOMINICANA	101694564	107934	B1500008008	SERVICIO	CARGO P/ ENTREGA	10 152.92	1 827.53	11 980.45
28/08/2023	LINDE GAS DOMINICANA	101694564	107827	B1500007992	SERVICIO	CARGO P/ ENTREGA	7 611.69	1 370.64	8 985.33
15/01/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1004	B1500000217	1000058841	MEDICAMENTOS	28 500.00	-	28 500.00
11/01/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	194	B1500000194	1000058156	MEDICAMENTOS	45 000.00	-	45 000.00
03/02/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	195	B1500000195	1000058224	MEDICAMENTOS	109 000.00	-	109 000.00
17/02/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1036	B1500000198		MEDICAMENTOS	24 000.00	4 320.00	28 320.00
18/02/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	197	B1500000197	1000058255	MEDICAMENTOS	147 000.00	-	147 000.00
18/02/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	198	B1500000198	1000058825	MEDICAMENTOS	49 000.00	8 820.00	57 820.00
17/02/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1036	B1500000199	1000058261	MEDICAMENTOS			
24/02/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1047	B1500000200	1000058299	MAT. MEDICO	93 800.00	16 884.00	110 684.00
13/03/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1047	B1500000201	1000058366	MAT. MEDICO	40 000.00	7 200.00	47 200.00
15/03/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1072	B1500000202	1000058313	MAT. MEDICO	55 000.00	9 900.00	64 900.00
22/03/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1081	B1500000203	1000058380	MEDICAMENTOS	31 980.00	-	31 980.00
29/03/2023	LIVAO FARMACEUTICA, S.R.L.	131790739		B1500000206	1000058380	MEDICAMENTOS	50 980.00	-	50 980.00
10/04/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1102	B1500000207	1000058467	MAT. MEDICO	55 50.00	999.00	6 549.00
12/04/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1108	B1500000208	1000058439	MEDICAMENTOS	101 960.00	-	101 960.00
26/04/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	209	B1500000209	1000058467	MEDICAMENTOS	10 000.00	1 800.00	11 800.00
26/04/2023	LIVAO FARMACEUTICA, S.R.L.	131790739	1134	B1500000210	1000058499	MEDICAMENTOS	101 960.00	-	101 960.00

24/05/2023	LIVADFARMACEUTICA, S.R.L	131790739	1187	B1500000211	1000058612	MEDICAMENTOS	28.500.00	-	28.500.00
24/05/2023	LIVADFARMACEUTICA S.R.L.	131790739	1188	B1500000212	1000058635	MEDICAMENTOS	39780.00	-	39780.00
24/05/2023	LIVADFARMACEUTICA S.R.L	131790739	1189	B1500000213	1000058629	MEDICAMENTOS	104 400.00	-	104.400.00
19/06/2023	LIVADFARMACEUTICA.S.R.L	131790739	1238	B1500000215	1000058754	MAT. MEDQ	14000.00	2.520.00	16.520.00
27/06/2023	LIVAD FARMACEUTICA, S.R.L	131790739	1266	B1500000218	1000058778	MEDICAMENTOS	123.400.00	-	123.400.00
31/07/2023	LOS OUTICA, E.I.R.L.	131439225	83	B1500000083	2023-00049	DESPENSA	125030.00	-	129.030.00
25/05/2023	LUIS E. BETANCES R & CO S.A.S.	101006145	861	B1500000627	1000058642	MEDICAMENTOS	97.500.00		97.500.00
31/05/2023	LUISE.BETANCES R & CO S.A.S.	101006145	863	B1500000628	1000058665	MEDICAMENTOS			
16/05/2023	LUISE. BETANCES R & CO S.A.S	101006145	857	B1500000622	1000058603	MEDICAMENTOS	97.500.00		97.500.00
09/06/2023	LUIS E. BETANCES R & CO. S.A.S	101006145	866	B1500000631	1000058721	MEDICAMENTOS			
19/05/2023	LUISE. BETANCES R & CO S.A.S	101006145	859	B1500000624	1000058621	MEDICAMENTOS	97.500.00		97.500.00
21/06/2023	MACROTECHFARMACEUTICA,S.R.L	122001212	90144114	B1500006224	1000058783	MAT.MEDQ	72.462.24	13.043.20	85505.44
28/06/2023	MACROTECHFARMACEUTICA,S.R.L	122001212	90144121	B1500006227	1000058756	MAT.MEDQ	128.442.24	23.119.60	151.561.84
01/07/2023	MACROTECHFARMACEUTICA S.R.L	122001212	90146017	B1500006278	1000058731	MAT.MEDQ	3.135.00	-	3.135.00
28/06/2023	MACROTECHFARMACEUTICA S.R.L	1220011212	90143916	B1500006221	1000058799	MAT.MEDQ	6240.00	-	6.240.00
23/06/2023	MACROTECHFARMACEUTICA S.R.L	122001212	90143343	B1500006212	1000058776	MAT.MEDQ	123.834.24	22.290.16	146124.40
20/10/2022	MACROTECHFARMACEUTICA S.R.L	122001212	166	B1500000166	49 SISTEMA	ALIMENTOS VARIOS		61.650.00	
24/05/2022	MACROTECHFARMACEUTICA,S.R.L	122001212	90105922	B1500005279		MAT. MED. Q	2.090.00	-	2.090.00
24/08/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90111142	B1500005557		MAT. MED. Q	118.071.00	-	118.071.00
27/10/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90116230	B1500005724	1000057804	MAT. MED.Q	63628.32	-	63.628.32
27/10/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90116373	B1500005727	1000057806	SERVICIO	152471.00	4.235.40	156706.40
28/10/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90116378	B1500005730	1000057825	MAT. MED. Q.	137.354.00	-	137.354.00
24/11/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90119544	B1500005778	1000057890	MAT. MED. Q.	107753.00	-	107.753.00
30/11/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90119871	B1500005797	1000057991	CARGO	16.263.00	-	16.263.00
29/11/2022	MACROTECHFARMACEUTICA S.R.L	122001212	90119872	B1500005798	1000057992	CARGO	15470.17	-	15.470.17
04/01/2023	MACROTECHFARMACEUTICA S.R.L	122001212	90124721	B1500005866	1000058140	MAT. MED. Q.	64.121.00	-	64.121.00
04/01/2023	MACROTECHFARMACEUTICA S.R.L	122001212	90127007	B1500005864	1000058140	MAT. MED. Q.	37.602.00	-	37602.00
24/02/2023	MACROTECH FARMACEUTICA, S.R.L	122001212	90129369	B1500005930	1000058288	MEDICAMENTOS	25.155.00	-	25155.00
01/03/2023	MACROTECH FARMACEUTICA S.R.L	122001212	90131408	B1500005978	1000058270	COPAGO POR AUTORIZACION	18.282.50	-	18.282.50
31/03/2023	MACROTECHFARMACEUTICA,S.R.L.	122001212	90134001	B1500006028	1000058429	MAT. MED.Q	18.864.00	-	18.864.00
31/03/2023	MACROTECHFARMACEUTICA, S.R.L.	122001212	90134003	B1500006030	1000058425	MAT. MED.Q	18.283.00	-	18.263.00
03/04/2023	MACROTECH FARMACEUTICA S.R.L	122001212	90137489	B1500006108	1000058450	MEDICAMENTOS		-	
03/04/2023	MACROTECH FARMACEUTICA, S.R.L	122001212	90137490	B1500000109	1000058459	MEDICAMENTOS	64.500.00	-	64.500.00
09/05/2023	MACROTECHFARMACEUTICA,S.R.L	122001212	90138371	S1500006125	1000058572	MAT. MED.Q	127.225.74	-	127.225.74
09/05/2023	MACROTECHFARMACEUTICA,S.R.L	122001212	90138341	B1500006124	1000058539	MEDICAMENTOS		-	
21/06/2023	MACROTECHFARMACEUTICA S.R.L	122001212	90138341	B1500006224		MAT. MEDQ	72.462.24	13.043.20	85505.44
28/06/2023	MACROTECHFARMACEUTICA S.R.L	122001212	90138341	B1500006227		MAT. MEDQ	128.442.24	23.119.60	151.561.84
09/03/2023	MASTER CLEAN FBE IMPORT. SRL	132657896	10078	B1500000178	1000058340	MAT. GASTABLE	79.500.00	14310.00	93810.00
26/06/2023	MASTER CLEAN FBE IMPORT. SRL	132657896	10139	B1500000139	1000058791	MAT. GASTABLE	69600.00	12.528.00	82128.00
18/08/2023	MASTER CLEAN FBE IMPORT. SRL	132657896	10178	B1500000178	2023-00112	MAT. GASTABLE		135828.00	
18/02/2023	MATERLEX SERVICIOS M.G	132188081	218	B1500000199	1000057938	MAT. GASTABLE	36214.00	6518.52	42732.52
23/03/2023	MATERLEX SERVICIOS M.G	132188081	231	B1500000214	1000057938	MAT. GASTABLE	116610.00	20989.80	137599.80
20/08/2023	MATERLEX SERVICIOS M.G	132188081	270	B1500000252	1000058734	MAT. GASTABLE	1750.00	315.04	2065.04
09/08/2022	MAX BIOPHARMA, S.R.L	131679803	690	B1500000675	1000058649	MEDICAMENTOS	137.500.00		137.500.00
30/08/2022	MAXBIOPHARMA, S.R.L	131679803	170	B1500000170	1000058642	MEDICAMENTOS	130.000.00		130.000.00
29/07/2022	MAXBIOPHARMA S.R.L	131679803	165	B1500000165	1000057187	MEROPENEM 1GR INY	65.000.00		65.000.00
05/08/2022	MAXBIOPHARMA, S.R.L	131679803	187	B1500000187	1000057231	MEROPENEM 1GR INY	65.000.00		65.000.00
18/01/2023	MAXBIOPHARMA, S.R.L	131679803	259	B1500000259	1000058165	MAT. MED. Q	135.000.00	24.300.00	159.300.00
18/02/2023	MAXBIOPHARMA, S.R.L	131679803	270	B1500000270	1000058254	MEDICAMENTOS		-	
28/04/2023	MAXBIOPHARMA S.R.L	131679803	293	B1500000293	1000058543	MEDICAMENTOS		-	
19/05/2023	MAXBIOPHARMA,S.R.L.	131679803	3859	B1500000297	1000058615	MEDICAMENTOS	24.000.00	-	24.000.00
30/05/2023	MAXBIOPHARMA, S.R.L.	131679803	3967	B1500000304	1000058655	MAT. MED.Q	54000.00	9.720.00	63.720.00
16/06/2023	MAXBIOPHARMA, S.R.L	131679803	313	B1500000313	1000058755	MAT.MED. Q	162.000.00	29.160.00	
22/06/2023	MAXBIOPHARMA S.R.L	131679803	314	B1500000314	1000058779	MAT.MED.Q	50.000.00	9.000.00	59.000.00
06/07/2023	MAXBIOPHARMA, S.R.L	131679803	318	B1500000318	1000058839	MEDICAMENTOS	55500.00	-	55.500.00
07/07/2023	MAXBIOPHARMA S.R.L	131679803	321	B1500000321	1000058851	MEDICAMENTOS	67.500.00	-	67.500.00
23/03/2023	MEDICAL CURE PHARMACEUTICAL	131 944728	1	B1500000001	1000058388	MAT.MED. Q	1.740.00	313.20	2053.20
05/04/2023	MEDICAL CURE PHARMACEUTICAL	131944728	2	B1500000002	1000058440	MAT.MED. Q	109.044.00	-	109044.00
05/04/2023	MEDICAL CURE PHARMACEUTICAL	131944728	3	B1500000003	1000058458	MEDICAMENTOS	97772.00	-	97.772.00
05/04/2023	MEDICAL CURE PHARMACEUTICAL	131 944728	4	B1500000004	1000058441	MAT.MED. Q	144.194.04	25384.34	
21/04/2023	MEDICAL CURE PHARMACEUTICAL	131944728	5	B1500000005	1000058492	MAT. MED.Q	118.420.00	-	118.420.00
21/04/2023	MEDICAL CURE PHARMACEUTICAL	131944728	6	B1500000006	1000058491	MAT.MED.Q.	162700.00	28.216.58	
02/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	7	B1500000007	1000058549	MEDICAMENTOS	150.184.00	-	150.184.00
08/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	8	B1500000008	1000058562	MAT. MED.Q.	1221.44.00	219859.2	144.129.92
09/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	9	B1500000009	1000058567	MEDICAMENTOS		-	
09/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	10	B1500000010	1000058566	MEDICAMENTOS	119000.00	-	119.001.00
09/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	11	B1500000011	1000058563	MAT. MED.Q		-	
18/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	12	B1500000012	1000058593	MAT. MED.Q	78.340.00	13741.20	90.081.20
18/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	13	B1500000013	1000058592	MAT. MED.Q	126811.00	-	126811.00
23/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	14	B1500000014	1000058616	MEDICAMENTOS	119.500.00	-	119.500.00
31/05/2023	MEDICAL CURE PHARMACEUTICAL	131944728	16	B1500000016	1000058654	MAT.MED. Q		-	
31/05/2023	MEDICAL CURE PHARMACEUTICAL	131 944728	15	B1500000015	1000058653	MAT.MED.Q	18510.00	-	18.510.00
01/06/2023	MEDICAL CURE PHARMACEUTICAL	131 944728	17	B1500000017	1000058652	MAT.MED. Q	77.200.00	13.896.00	91.096.00
13/06/2023	MEDICAL CURE PHARMACEUTICAL	131944728	18	B1500000018	1000058710	MAT.MED. Q	123520.00	22.233.60	145753.60
13/06/2023	MEDICAL CURE PHARMACEUTICAL	131944728	20	B1500000020	1000058709	MAT.MED. Q	135.821.00	-	135821.00
13/06/2023	MEDICAL CURE PHARMACEUTICAL	131 944728	19	B1500000019	1000058698	MEDICAMENTOS	118.600.00	-	118.600.00
19/04/2021	MEDISOL S.A	122023224	17673	B1500000325	1000053577	KETORALACO	30.000.00		30000.00
07/05/2021	MEDISOL S.A	122023224	17794	B1500000327	1000053724	CATETER #22 Y #24	30.900.00	5.567.00	36.467.00

10/05/2021	MEDISOL. S.A.	122023224	17842	B1500000329	1000053788	KETORALACO	74000.00		74000.00
17/05/2021	MEDISOL S.A.	122023224	17860	B1500000330	1000053815	CITICOLINA	37000.00		37000.00
08/06/2021	MEDISOL S.A.	122023224	18024	B1500000332	1000053965	BATA DESECHABLE	81,550.00		81550.00
30/06/2021	MEDISOL S.A	122023224	18165	B1500000335	1000054171	BATA DESECHABLE	51,500.00	9270.00	60770.00
05/08/2021	MEDISOL S.A.	122023224	18426	B1500000343	1000054429	CERA DE HUESO CAJA/12	3,800.00		3800.00
17/09/2021	MEDISOL S.A	122023224	18720	B1500000350	1000054825	PROPORFOL 200MG	22400.00	4032.00	26432.00
17/09/2021	MEDISOL S.A.	122023224	18723	B1500000351	1000054833	PROPORFOL 200MG	74000.00		74000.00
21/09/2021	MEDISOL S.A.	122023224	18752	B1500000354	1000054855	CATETER #24	15000.00	2700.00	17700.00
22/09/2021	MEDISOL S.A.	122023224	18784	B1500000358	1000054857	MANAFOL	74000.00		74000.00
28/09/2021	MEDISOL S.A.	122023224	18818	B1500000359	1000054923	MANAFOL	100300.00		100300.00
07/10/2021	MEDISOL S.A	122023224	18921	B1500000364	1000054990	SEVOFLORANE 250ML	117500.00		117500.00
03/03/2023	MEGALABS SRL	101555302	279	B1500000279	1000058320	MEDICAMENTOS	[illegible]	-	[illegible]
21/10/2022	MGCH SRL	131810928	162	B1500000242	1000057737	MAT. MED Q	128000.00	-	128000.00
21/10/2022	MGCH SRL	131810928	161	B1500000241	1000057717	MAT. MED Q	9500.00	1710.00	11210.00
17/10/2022	MGCH SRL	131810928	170	B1500000240	1000057702	MAT. MED. Q	44500.00	-	44500.00
21/10/2022	MGCH SRL	131810928	164	B1500000244	1000057767	MAT. MED. Q	63000.00	11340.00	74340.00
17/02/2023	MINYETTY PEST CONTROL SRL	131313932	199	B1500000199		CONTROL DE PLAGAS	40000.00	7200.00	47200.00
31/03/2023	MINYETTY PEST CONTROL SRL	131313932	200	B1500000200	SERVICIO	CONTROL DE PLAGAS	40000.00	7200.00	47200.00
28/04/2023	MINYETTY PEST CONTROL SRL	131313932	202	B1500000202	SERVICIO	FUMIGACION	40000.00	7200.00	47200.00
26/05/2023	MINYETTY PEST CONTROL SRL	131313932	203	B1500000203	SERVICIO	FUMIGACION	40000.00	7200.00	47200.00
30/06/2023	MINYETTY PEST CONTROL SRL	131313932	204	B1500000204	SERVICIO	FUMIGACION	40000.00	7200.00	47200.00
30/07/2023	MINYETTY PEST CONTROL SRL	131313932	204	B1500000205	SERVICIO	FUMIGACION	40000.00	7200.00	47200.00
28/07/2023	MINYETTY PEST CONTROL SRL	131313932	205	B1500000205	SERVICIO	FUMIGACION	40000.00	7200.00	47200.00
27/08/2023	MINYETTY PEST CONTROL SRL	131313932	206	B1500000206	SERVICIO	FUMIGACION	40000.00	7200.00	47200.00
05/06/2023	MORAMI S.RL	131398073	5411	B1500004046	1000058682	MEDICAMENTOS	95400.00	-	95400.00
09/06/2023	MORAMI S.R.L	131398073	5424	B1500004057	1000058701	MEDICAMENTOS	[illegible]	-	[illegible]
09/06/2023	MORAMI S.R.L	131398073	5425	B1500004058	1000058702	MEDICAMENTOS	81,700.00	-	81,700.00
27/06/2023	MORAMI S.R.L	131398073	5485	B1500004108	1000058805	MEDICAMENTOS	[illegible]	-	[illegible]
27/06/2023	MORAMI S.R.L	131398073	5486	B1500004100	1000058808	MEDICAMENTOS	146000.00	-	146000.00
27/06/2023	MORAMI S.R.L.	131398073	5487	B1500004110	1000058804	MEDICAMENTOS	[illegible]	-	[illegible]
27/06/2023	MORAMI S.R.L.	131398073	5489	B1500004112	1000058801	MEDICAMENTOS	[illegible]	-	[illegible]
19/06/2023	MORAMI S.RL	131398073	5460	B1500004087	1000058752	MEDICAMENTOS	[illegible]	-	[illegible]
19/06/2023	MORAMI S.R.L.	131398073	5459	B1500004086	1000058751	MEDICAMENTOS	132000.00	-	132000.00
19/06/2023	MORAMI S.R.L.	131398073	5461	B1500004088	1000058753	MEDICAMENTOS	[illegible]	-	[illegible]
02/05/2023	MPOWERMENT SRL	131843697	105	B1500000074	#ORDEN	ACTIVOS FIJOS	10,500.00	1,890.00	12,390.00
02/05/2023	MPOWERMENT SRL	131843697	106	B1500000075	1000058529	MATERIAL GASTABLE	72000.00	12960.00	84960.00
17/05/2023	MPOWERMENT SRL	131843697	111	B1500000082	1000058603	MATERIAL GASTABLE	38000.00	6840.00	44840.00
21/06/2023	MULTI SERVICIOS PAULA	131867154	225	B1500000225	1000058849	MATERIAL GASTABLE	126750.00	22815.00	149565.00
06/12/2021	NINGG COMPANY SRL	132190912	95	B1500000095	1000055477	CATETER NO 22/24	57600.00		57600.00
09/12/2021	NINGG COMPANY SRL	132190912	97	B1500000097	1000055542	CATETER #22-24	60000.00		60000.00
12/12/2021	NINGG COMPANY SRL	132190912	100	B1500000100	1000055561	CATETER #24	37500.00		37500.00
17/12/2021	NINGG COMPANY SRL	132190912	102	B1500000102	1000055625	CATETER #24	52500.00		52500.00
08/03/2022	NINGG COMPANY SRL	132190912	119	B1500000119	1000056184	MEDICAMENTOS	113,520.00		113,520.00
23/06/2022	NINGG COMPANY SRL	132190912	142	B1500000142	1000056957	MAT. MED. Q	91500.00		91500.00
14/07/2022	NINGG COMPANY SRL	132190912	148	B1500000148	1000057104	MAT. MED. Q	79,840.00		79840.00
19/07/2022	NINGG COMPANY SRL	132190912	151	B1500000151	1000057131	MAT. MED. Q	103000.00		103000.00
20/07/2022	NINGG COMPANY SRL	132190912	152	B1500000152	1000057157	MAT. MED Q	89,250.00		89,250.00
27/07/2022	NINGG COMPANY SRL	132190912	153	B1500000153	1000057183	MAT. MED Q	164,447.00		164,447.00
30/09/2022	NINGG COMPANY SRL	132190912	168	B1500000168	1000057630	MAT. MED. Q	75150.00		75150.00
22/09/2022	NINGG COMPANY SRL	132190912	162	B1500000162	1000057569	MAT. MED. Q	74,700.00	-	74,700.00
20/04/2023	NINGG COMPANY SRL	132190912	190	B1500000190	1000058541	MEDICAMENTOS	104,400.00		104,400.00
02/05/2023	NINGG COMPANY SRL	132190912	192	B1500000192	1000058547	MEDICAMENTOS	73200.00		73200.00
05/05/2023	NINGG COMPANY SRL	132190912	193	B1500000193	1000058560	MEDICAMENTOS	110000.00		110000.00
18/05/2023	NINGG COMPANY SRL	132190912	195	B1500000195	1000058614	MEDICAMENTOS	110000.00		110000.00
22/06/2023	NINGG COMPANY SRL	132190912	198	B1500000198	1000058777	MEDICAMENTOS	43200.00		43200.00
17/07/2023	OCEANMEAT	132621077	88	B1500000088	2023-00087	DESPENSA	93520.00	1713.60	95233.60
22/08/2023	OCEANMEAT	132621077	89	B1500000089	2023-00087	DESPENSA	93520.00	1713.60	95,233.60
28/07/2023	ORTOTEC SRL	130321752	12714	B1500000115	1000058865	MAT. MED. Q	28600.00	5148.00	33748.00
14/07/2023	OSCAR A. RENTA NEGRON S.A.	101011612	89977	B1500006710	1000058873	MAT. MED Q	31450.00	5661.00	37,111.00
21/04/2023	OSCAR A. RENTA NEGRON S.A.	101011612	83428	B1500006388	1000058508	MAT. MED Q	31,450.00	5661.00	37111.00
20/05/2022	OSIRIS & CO. S.A	101120347	86019	B1500001041	1000056725	MAT. MED. Q	148,375.00	14107.50	162,482.50
30/05/2022	OSIRIS & CO. S.A	101120347	86098	B1500001045	1000056723	MAT. MED. Q	140851.75	23553.31	164,405.06
20/07/2022	OSIRIS & CO. S.A.	101120347	86568	B1500001074	1000057144	MAT. MED. Q	95133.70	14220.58	109354.28
29/07/2022	OSIRIS & CO. S.A	101120347	86612	B1500001078	1000057198	GASA 36X100	154,518.00	-	154,518.00
05/08/2022	OSIRIS & CO. S.A	101120347	86671	B1500001081	1000057259	MAT. MED. Q	92,414.90	11585.24	104000.14
26/08/2022	OSIRIS & CO. S.A	101120347	86836	B1500001089	1000057370	SELLO BAJO AGUA	45,355.20	8163.94	53519.14
26/08/2022	OSIRIS & CO. S.A	101120347	86837	B1500001090	1000057371	MAT. MED. Q	749.75	134.96	884.71
26/08/2022	OSIRIS & CO. S.A	101120347	86838	B1500001091	1000057373	TUBO ENDOTRAQUETAL 3.5/4.0	23040.00	4,147.20	27187.20
01/09/2022	OSIRIS & CO. S.A	101120347	86888	B1500001093	1000057405	LEVIN PEDIATRICO NO. 8 Y 8	4,876.80	877.82	5,754.62
01/09/2022	OSIRIS & CO. S.A	101120347	86891	B1500001095	1000057410	RESUCITADOR AMBU PEDIATRICO	38619.84	6951.57	45571.41
02/09/2022	OSIRIS & CO. S.A.	101120347	86904	B1500001097	1000057432	CIRCUITO D. VENTILADOR PEDIATRICO	41448.00	7460.64	48908.64
16/09/2022	OSIRIS & CO. S.A	101120347	87031	B1500001118	1000057543	CATETER HEMODIALISIS 11.5 FRX15CM	108,459.00	-	108459.00
16/09/2022	OSIRIS & CO. S.A	101120347	87030	B1500001117	1000057542	LEVIN PEDIATRICO NO 12	7,920.00	1,425.60	9345.60
16/09/2022	OSIRIS & CO. S.A	101120347	87015	B1500001109	1000057522	JERINGUILLAS DE BULBO	7,964.00	1,433.52	9397.52
16/09/2022	OSIRIS & CO. S.A.	101120347	87033	B1500001120	1000057545	CANULA DE MAYO	9,205.00	1656.90	10861.90
16/09/2022	OSIRIS & CO. S.A.	101120347	87032	B1500001119	1000057544	SELLO BAJO AGUA COMPLETO	68036.40	12246.55	80282.95
28/09/2022	OSIRIS & CO. S.A.	101120347	87113	B1500001127	1000057619	JERINGUILLAS DE BULBO	7,964.00	1433.52	9397.52
20/10/2022	OSIRIS & CO. S.A	101120347	87318	B1500001148	1000057736	AMBU PEDIATRICO RESUCITADOR	77,239.68	13,903.14	91142.82

21/10/2022	OSIRIS & CO., S.A.	101120347	87339	B1500001103	1000057751	MICROGOTERO 150ML	108 750.00	19 575.00	128.325.00
21/10/2022	OSIRIS & CO., S.A.	101120347	87342	B1500001156	1000057764	TUBO ENDOTRAQUETAL 3.5 4.0	5 760.00	1036.80	6 796.80
21/10/2022	OSIRIS & CO., S.A.	101120347	87340	B1500001154	1000057753	MAT. MED. O	37 296.00	6713.28	44009.28
21/10/2022	OSIRIS & CO., S.A.	101120347	87341	B1500001155	1000057763	MAT. MED. O	3 845.40	692.18	4 537.58
04/11/2022	OSIRIS & CO., S.A.	101120347	87502	B1500001187	1000057874	MAT. MED. O	59 400.00	10 692.00	70 092.00
11/11/2022	OSIRIS & CO., S.A.	101120347	87503	B1500001188	1000057873	MAT. MED. O	91 850.00	16 497.00	108 147.00
19/06/2023	PAT & MELL PHARMACEUTICALS SRL	130194940	45497	B1500000678	1000058761	MAT. MED O		30508.44	
12/08/2021	PHARMATECH	101613882	465962	B1500049927	1000054393	PAMIDOL 300MG	48 750.00		48 750.00
20/10/2021	PHARMATECH	101613882	474667	B1500051016	1000055091	PAMIDOL 300MG	93 500.00		93 500.00
15/12/2021	PHARMATECH	101613882	482252	B1500051845	1000055559	PAMIDOL 300MG	100 705.00		100 705.00
21/12/2021	PHARMATECH	101613882	482990	B1500051965	1000055658	MEDICAMENTOS	987 500.00		987 500.00
14/07/2022	PISCIMAS	130342229	83	B1500000083	1000057088	MATERIAL GASTABLE	74 500.00	13 410.00	87 910.00
26/02/2023	PREVIEW GROUP SRL			B1500000014	1000058304	Desechables	138 400.00	26 695.00	165 095.00
31/01/2023	PRODUCTOS CANO S.R.L	130847266	800	B1500000803	1000057392	PAN	62 640.00	-	62 640.00
28/02/2023	PRODUCTOS CANO S.R.L	130847266	822	B1500000822	1000058365	DESPENSA	57 240.00	-	57 240.00
31/03/2023	PRODUCTOS CANO S.R.L	130847266	840	B1500000840	1000058663	DESPENSA	64 080.00	-	64 080.00
30/04/2023	PRODUCTOS CANO S.R.L	130847266	856	B1500000856	1000058664	DESPENSA	60 840.00	-	60 840.00
31/05/2023	PRODUCTOS CANO S.R.L	130847266	880	B1500000880	1000058728	DESPENSA	64 440.00		64 440.00
30/06/2023	PRODUCTOS CANO S.R.L	130847266	898	B1500000898	1000058885	DESPENSA	61 920.00		61 920.00
20/04/2023	PRODUCTOS Y VEG. GUZMAN UREÑA SR L.	130752354	749	B1500000749	HOP REID C 2023-0	DESPENSA	120 000.00	-	120 000.00
26/08/2021	PROFARES SRL	131282881	4681	B1500003530	1000054831	ANFOTERICINA	68 120.00	-	68 120.00
28/12/2021	PROFARES SRL	131282881	4928	B1500003657	1000055719	MEDICAMENTOS	83 900.00	-	83 900.00
30/12/2021	PROFARES SRL	131282881	4929	B1500003656	1000055669	MEDICAMENTOS	105 850.00	-	105 850.00
10/03/2023	PROFARES SRL	131282881	6289	B1500004313	1000058253	MEDICAMENTOS		-	
24/02/2023	PROFARES SRL	131282881	6243	B1500004298	1000058298	MEDICAMENTOS		-	
04/05/2023	PROFARES SRL	131282881	6363	B1500004345	1000058449	MEDICAMENTOS	45 453.00	-	45 453.00
21/05/2023	PROFARES SRL	131282881	6406	B1500004361	1000058449	MEDICAMENTOS		-	
05/05/2023	PROFARES SRL	131282881	6449	B1500004378	1000058581	MEDICAMENTOS		-	
19/05/2023	PROFARES SRL	131282881	6488	B1500004393	1000058619	MEDICAMENTOS		-	
05/06/2023	PROFARES SRL	131282881	6522	B1500004412	1000058681	MEDICAMENTOS	60 000.00	-	60 000.00
09/06/2023	PROFARES SRL	131282881	6531	B1500004416	1000058696	MEDICAMENTOS		-	
23/06/2023	PROFARES SRL	131282881	6506	B1500004429	1000058788	MEDICAMENTOS	6 567.16	-	6 567.16
07/07/2023	PROFARES SRL	131282881	6598	B1500004441	1000058840	MEDICAMENTOS		-	
10/08/2023	PROFARES SRL	131282881	6711	B1500004482	2023-00309	MEDICAMENTOS	22 726.80	-	22 726.80
03/08/2022	PROFICARE INSUMOS MEDICO SRL	132060563	117	B1500000117	1000056802	MEDICAMENTOS	105 300.00	-	105 300.00
24/02/2023	PROFICARE INSUMOS MEDICO SRL	132060563	138	B1500000138	1000056292	MEDICAMENTOS	142 500.00	-	142 500.00
02/08/2023	PROFICARE INSUMOS MEDICO SRL	132060563	153	B1500000153	1000058874	MEDICAMENTOS			
25/03/2023	PRODUCTOS MEDICINALES	101012803	13455	B1500000880	2023-00122	MEDICAMENTOS	28 994.00		28 994.00
29/06/2023	PROMEDICA S.R.L	101061911	230811	B1500001439	1000058819	MAT. MED O	3 347.48	60.54	3 408.02
11/07/2023	PROMEDICA S.R.L.	101061911	230858	B1500001444	1000058860	MAT. MED O	33 474.80	6 025.43	39 500.23
17/07/2023	PROMEDICA S.R.L	101061911	230889	B1500001447	2023-00045	NEUMOLOGIA		105 483.99	
13/06/2023	PROMEDICA S.R.L	101061911	230731	B1500001434	2023-00078	MANTENIMIENTO		33 684.58	
25/05/2023	QUIROFANOS	130790884	41093	B1500001683	1000058598	MAT. MED. O	19 614.40	3 530.59	23 144.99
13/06/2023	QUIROFANOS	130790884	41328	B1500001672	1000058722	MAT. MED. O	64 436.50	11 598.57	76 035.07
27/06/2023	QUIROFANOS	130790884	41528	B1500001684	1000058797	MAT. MED. O	16 000.00	2 880.00	18 880.00
10/08/2022	R & R MANTENIMIENTO SRL	125001512	355	B1500000355	1000056880	MAT. MED. O	2 805.000	504.900	3 309.900
02/03/2023	R&R MANTENIMIENTO SRL	125001512	384	B1500000384	1000058290	MAT. GASTABLE		2 684.571	
03/10/2022	R Y T PINTURAS S R L	131353215	177	B1500000176		MAT. GASTABLE	4 690.347	844.262	5 534.609
23/02/2023	R Y T PINTURAS SRL	131353215	1693	B1500000193	1000058273	MATERIAL GASTABLE	64 461.81	11 603.13	76 064.94
03/03/2023	R Y T PINTURAS SRL	131353215	1812	B1500000194	1000058315	MAT. GASTABLE	98 389.82	17 710.17	116 099.99
14/04/2023	R Y T PINTURAS SRL	131353215	2068	B1500000195	1000058473	MAT. GASTABLE	55 811.03	10 047.99	65 857.02
27/03/2023	R Y T PINTURAS SRL	131353215	2175	B1500000197	1000058401	MAT. GASTABLE	2 093.26	376.79	2 470.05
04/04/2023	R Y T PINTURAS SRL	131353215	2288	B1500000199	1000058427	MAT. GASTABLE	8 868.65	1 596.36	10 465.01
04/04/2023	R Y T PINTURAS SRL	131353215	2267	B1500000200	1000058426	MAT. GASTABLE	2 798.62	503.39	3 300.01
05/05/2023	R Y T PINTURAS SRL	131353215	2670	B1500000207	1000058528	MANTENIMIENTO	43 645.70	7 856.23	51 501.93
24/03/2023	R Y T PINTURAS SRL	131353215		B1500000198			4 449.16	800.85	5 250.01
10/07/2023	R Y T PINTURAS SRL	131353215	3517	B1500000363	1000058824	MANTENIMIENTO	38 439.81	6 919.17	45 358.98
18/10/2022	RAMON TERRERO MATOS	130236857	251	B1500000251	1000056096	MAT. MED. O	155 520.00	-	155 520.00
11/08/2023	RECLEAR IMPORT SRL	132370287	106	B1500000083	PEND	MANTENIMIENTO	36 780.00	6 620.40	43 400.40
15/06/2023	REFRIMOREL SRL	132116127	5	B1500000122	1000058729	MANTENIMIENTO		29 745.76	
23/06/2023	ROAM GLOBAL HEALTHCARE SRL	131476228	6	B1500000006	1000058767	MEDICAMENTOS		-	
07/07/2023	ROAM GLOBAL HEALTHCARE SRL	131476228	7	B1500000007	1000058838	MEDICAMENTOS	139 200.00	-	139 200.00
28/05/2023	ROCE DENTAL SRL	101043412	42542	B1500001374	1000058641	MAT. MED. O	40 660.04	3 545.76	44 205.80
28/07/2021	ROFASAFARMA, E.I.R.L.	130667799	15437	B1500000241	1000054371	MEDICAMENTOS	66 779.00	-	66 779.00
05/08/2021	ROFASA FARMA, E.I.R.L.	130667799	15492	B1500000244	1000054431	MEDICAMENTOS	35 400.00	-	35 400.00
23/08/2021	ROFASA FARMA, E.I.R.L.	130667799	15630	B1500000253	1000054595	MEDICAMENTOS	78 500.00	-	78 500.00
25/08/2021	ROFASA FARMA, E.I.R.L.	130667799	15652	B1500000255	1000054607	MEDICAMENTOS	60 750.00	-	60 750.00
02/09/2021	ROFASA FARMA, E.I.R.L.	130667799	15727	B1500000261	1000054668	MEDICAMENTOS	62 690.00	-	62 690.00
10/02/2023	ROFABA FARMA, E.I.R.L.	130667799	19266	B1500000558	1000058244	MAT. MED O	70 824.00	12 712.32	83 536.32
10/02/2023	ROFASA FARMA, E.I.R.L.	130667799	19269	B1500000559	1000058245	MAT. MED O	18 000.00	3 240.00	21 240.00
02/03/2023	ROFASA FARMA, E.I.R.L.	130667799	19417	B1500000570	1000058286	MAT. MED O	119 707.50	21 547.35	141 254.85
21/04/2023	ROFASA FARMA, E.I.R.L.	130667799	19809	B1500000598	1000058244	MAT. MED O	15 625.00		15 625.00
10/02/2023	ROFASAFARMA, E.I.R.L.	130667799		B1500000585	1000058393	MAT. MED. O	65 635.50	-	65 635.50
20/04/2023	ROJAS Y SERRANO	131599583	1052	B1500001052	1000058504	MAT. GASTABLE	22 538.72	4 056.97	26 595.69
21/04/2023	ROJAS Y SERRANO	131599583	1053	B1500001053	1000058497	MAT. GASTABLE	40 583.46	7 305.01	47 888.41
27/04/2023	ROJAS Y SERRANO	131599583	1056	B1500001056	1000058523	MAT. GASTABLE	2 712.00	488.16	3 200.16
28/05/2023	ROJAS Y SERRANO	131599583	1066	B1500001066	1000058639	MAT. GASTABLE	16 548.60	2 516.66	19 065.26
19/02/2021	RONAJUS FARMACEUTICA	130537412	1364	B1500000373	1000053128	CIRCUITO P/VENTILADOR	39 798.00	7 163.64	46 961.64

01/03/2021	RONAJUS FARMACEUTICA		130537412	1378	B1500000379	1000053201	ADRENOR	75.756.00	-	75.756.00
24/08/2021	RONAJUS FARMACEUTICA		130537412	1596	B1500000481	1000054500	CIRCUITO P/VENTILADOR	12.000.00	-	12.000.00
07/10/2021	RONAJUS FARMACEUTICA		130537412	1664	B1500000492	1000055032	CIRCUITO P/VENTILADOR	48.000.00	-	48.000.00
13/10/2021	RONAJUS FARMACEUTICA		130537412	1678	B1500000498	1000055035	VANCOMICINA INY 500MG	95.800.00	-	95.800.00
20/10/2021	RONAJUS FARMACEUTICA		130537412	1686	B1500000500	1000055109	CEFOTAXAXINA 1GR	19.500.00	-	19.500.00
21/12/2021	RONAJUS FARMACEUTICA		130537412	1804	B1500000551	1000055672	PROPOFOL C/5 AMPOLLA	78.000.00	-	78.000.00
22/12/2021	RONAJUS FARMACEUTICA		130537412	1806	B1500000552	1000055673	GLUCONATO DE CALCIO DE 1GM/10ML	78.000.00	-	78.000.00
13/10/2022	RONAJUS FARMACEUTICA		130537412	2480	B1500000815	1000057689	CEFTRIAXON 1GR	127.500.00	-	127.500.00
13/10/2022	RONAJUS FARMACEUTICA		130537412	2472	B1500000820	1000057893	MICROGOTERO CON BURETRA DE 100ML	119.250.00	21.465.00	140.715.00
21/10/2022	RONAJUS FARMACEUTICA		130537412	2510	B1500000836	1000057756	MAT. MED. Q.	118.800.00	21.384.00	140.184.00
21/10/2022	RONAJUS FARMACEUTICA		130537412	2512	B1500000837	1000057757	MAT. MED. Q.	118.800.00	21.384.00	140.184.00
25/10/2022	RONAJUS FARMACEUTICA		130537412	2520	B1500000841	1000057781	DEXAMEDETOMIDINA 200MCG/2ML	110.000.00	-	110.000.00
03/11/2022	RONAJUS FARMACEUTICA		130537412	2558	B1500000851	1000057851	PARACETAMOL 10MG/100ML	70.000.00	-	70.000.00
04/11/2022	RONAJUS FARMACEUTICA		130537412	2564	B1500000853	1000057858	MEDICAMENTOS	98.000.00	-	98.000.00
07/11/2022	RONAJUS FARMACEUTICA		130537412	2576	B1500000857	1000057864	MAT. MED. Q.	130.993.20	23.578.78	154.571.98
11/11/2022	RONAJUS FARMACEUTICA		130537412	2596	B1500000864	1000057878	TUBOS ENDOTRAQUEALES 4.0-3.5-5.5-1/2	135.000.00	24.300.00	159.300.00
11/11/2022	RONAJUS FARMACEUTICA		130537412	2604	B1500000865	1000057887	GASA TIPO ALMOHADA 36X100	162.500.00	-	162.500.00
17/11/2022	RONAJUS FARMACEUTICA		130537412	2628	B1500000874	1000057914	MAT. MED. Q.	114.000.00	20.520.00	134.520.00
17/11/2022	RONAJUS FARMACEUTICA		130537412	2630	B1500000875	1000057935	MAT. MED. Q.	133.850.00	24.057.00	157.707.00
22/11/2022	RONAJUS FARMACEUTICA		130537412	2666	B1500000887	1000057959	MAT. MED. Q.	71.229.00	12.819.60	84.039.60
25/11/2022	RONAJUS FARMACEUTICA		130537412	2674	B1500000889	1000057986	MAT. MED. Q.	136.591.00	21.406.35	157.997.35
25/11/2022	RONAJUS FARMACEUTICA		130537412	2676	B1500000890	1000057993	MEDICAMENTOS	125.000.00	-	125.000.00
28/11/2022	RONAJUS FARMACEUTICA		130537412	2682	B1500000893	1000057994	MAT. MED. Q.	77.000.00	13.860.00	90.860.00
01/01/2022	RONAJUS FARMACEUTICA		130537412	2698	B1500000900	1000058014	MAT. MED. Q.	135.000.00	24.300.00	159.300.00
01/12/2022	RONAJUS FARMACEUTICA		130537412	2700	B1500000901	1000058026	MEDICAMENTOS	11.870.00	2.136.60	14.006.60
14/12/2022	RONAJUS FARMACEUTICA		130537412	2754	B1500000922	1000058080	MEDICAMENTOS	160.000.00	-	160.000.00
23/12/2022	RONAJUS FARMACEUTICA		130537412	2758	B1500000924	1000058117	RESUCITADOR AMBU PEDIATRICO	130.200.00	23.436.00	153.636.00
10/05/2023	ROPEZ SUPPLIES, SRL		132334442	160	B1500000169	1000058577	DESPENSA	21.151.87	3.807.34	24.959.21
08/12/2021	ROSMED HEALTHE E.I.R.L.		132207858	15	B1500000001	1000055474	MEDICAMENTOS	80.000.00	-	80.000.00
16/12/2021	ROSMED HEALTHE E.I.R.L.		132207858	23	B1500000009	1000055589	MEDICAMENTOS	118.800.00	-	118.800.00
16/12/2021	ROSMED HEALTHE E.I.R.L.		132207858	22	B1500000007	1000055638	MEDICAMENTOS	118.800.00	-	118.800.00
22/12/2021	ROSMED HEALTHE E.I.R.L.		132207858	24	B1500000010	1000055670	MEDICAMENTOS	46.200.00	-	46.200.00
08/08/2022	SAGA PHARMA, SRL		131257887	2541	B1500000415	1000057242	GUANTE DE EXAMEN MEDIUN C/100	122.150.00	21.987.00	144.137.00
21/10/2022	SAGA PHARMA, SRL		131257887	2622	B1500000457	1000057735	PRUEBA HEPATITIS C	40.600.00	-	40.600.00
18/11/2022	SAGA PHARMA, SRL		131257887	2660	B1500000478	1000057920	AGUA DESTILADA	8.300.00	396.00	8.696.00
02/03/2023	SAGA PHARMA, SRL		131257887	2789	B1500000518	1000058311	MAT. MED.Q.	15.200.00	-	15.200.00
30/03/2023	SAGA PHARMA, SRL		131257887	2827	B1500000526	1000058420	MAT. MED.Q.	18.000.00	3.240.00	21.240.00
24/04/2023	SAGA PHARMA, SRL		131257887	2869	B1500000538	1000058511	MAT. MED.Q.	24.000.00	-	24.000.00
09/11/2021	SANDRY GOMEZ RODRIGUEZ		00109264465	343	B1500000343	1000055240	MUSLO POLLO	99.660.00	-	99.660.00
31/12/2021	SANDRY GOMEZ RODRIGUEZ		00109264465	363	B1500000363	1000055572	MUSLO DE POLLO	75.600.00	-	75.600.00
31/12/2021	SANDRY GOMEZ RODRIGUEZ		00109264465	364	B1500000364	1000055573	POLLO/CERDO	75.600.00	-	75.600.00
28/06/2022	SANDRY GOMEZ RODRIGUEZ		00109264465	404	B1500000404	SISTEMA	CARNES		-	
26/07/2022	SANDRY GOMEZ RODRIGUEZ		00109264465	405	B1500000405	1000057361	CARNES	152.760.00	-	152.760.00
23/08/2022	SANDRY GOMEZ RODRIGUEZ		00109264465	412	B1500000412	1000057361	CARNES	152.760.00	-	152.760.00
09/08/2022	SANDRY GOMEZ RODRIGUEZ		00109264465	413	B1500000413	1000057458	CARNES	152.760.00	-	152.760.00
23/09/2022	SANDRY GOMEZ RODRIGUEZ		00109264465	415	B1500000415	1000057568	CARNES	152.760.00	-	152.760.00
03/03/2023	SANDRY GOMEZ RODRIGUEZ		109264465	469	B1500000469	HOSP RED2022-00	DESPENSA		-	
14/01/2023	SANDRY GOMEZ RODRIGUEZ		00109264465	470	B1500000470	2022-0054	CARNES		-	
24/02/2023	SANDRY GOMEZ RODRIGUEZ		00109264465	473	B1500000473	2022-0070	CARNES		-	
03/05/2023	SANDRY GOMEZ RODRIGUEZ		109264465	483	B1500000483	HOSP RED2022-00	DESPENSA		-	
03/03/2023	SANDRY GOMEZ RODRIGUEZ				B1500000469				-	
03/03/2023	SANOZ FARMACEUTICA, S.A.		122013121	24357	B1500000656	1000058331	MEDICAMENTOS	103.500.00	-	103.500.00
09/03/2023	SANOZ FARMACEUTICA, S.A.		122013121	24378	B1500000659	1000058352	MEDICAMENTOS	154.940.00	-	154.940.00
09/03/2023	SANOZ FARMACEUTICA, S.A.		122013121	24379	B1500000660	1000058351	MAT. MED.Q.	39.900.00	7.182.00	47.082.00
28/03/2023	SANOZ FARMACEUTICA, S.A.		122013121	24431	B1500000670	1000058414	MAT. MED.Q.	44.400.00	7.992.00	52.392.00
04/04/2023	SANOZ FARMACEUTICA, S.A.		122013121	24460	B1500000674	1000058451	MEDICAMENTOS	137.940.00	-	137.940.00
25/04/2023	SANOZ FARMACEUTICA, S.A.		122013121	24502	B1500000679	1000058500	MEDICAMENTOS	127.890.00	-	127.890.00
05/06/2023	SANOZ FARMACEUTICA, S.A.		122013121	24589	B1500000696	1000058679	MEDICAMENTOS	107.100.00	-	107.100.00
24/05/2023	SARAPE, SRL		132411252	104	B1500000057	1000058632	DESPENSA	25.761.03	4.636.99	30.398.02
01/06/2023	SARAPE, SRL		132411252	106	B1500000060	1000058669	DESPENSA	5.930.90	1.067.58	6.998.48
24/02/2022	SEAN DOMINICAN, SRL		130468516	20665	B1500002767	1000056088	NRZOLID (LINEZOLID 0.2% SOLUCION 300ML)	103.000.00	-	103.000.00
03/03/2022	SEAN DOMINICAN, SRL		130468516	20952	B1500002769	1000056146	MEDICAMENTOS	115.000.00	-	115.000.00
11/03/2022	SEAN DOMINICAN, SRL		130468516	21030	B1500002808	1000056186	MEDICAMENTOS	125.000.00	-	125.000.00
29/03/2022	SEAN DOMINICAN, SRL		130468516	21188	B1500002839	1000056310	MEDICAMENTOS	135.000.00	-	135.000.00
21/04/2022	SEAN DOMINICAN, SRL		130468516	21508	B1500002907	1000056500	MEDICAMENTOS	69.900.00	-	69.900.00
30/05/2022	SEAN DOMINICAN, SRL		130468516	22051	B1500002979	1000056756	MEDICAMENTOS	135.000.00	-	135.000.00
03/06/2022	SEAN DOMINICAN, SRL		130468516	22122	B1500002991	1000056806	MEDICAMENTOS	156.000.00	-	156.000.00
09/06/2022	SEAN DOMINICAN, SRL		130468516	22226	B1500003006	1000056847	MEDICAMENTOS	120.000.00	-	120.000.00
29/07/2022	SEAN DOMINICAN, SRL		130468516	22391	B1500003022	1000056926	MEDICAMENTOS	80.000.00	-	80.000.00
01/07/2022	SEAN DOMINICAN, SRL		130468516	22568	B1500003045	1000057011	MEDICAMENTOS	90.000.00	-	90.000.00
09/09/2022	SEAN DOMINICAN, SRL		130468516	23763	B1500003169	1000057482	MEDICAMENTOS	3.750.00	-	3.750.00
09/09/2022	SEAN DOMINICAN, SRL		130468516	23765	B1500003171	1000057483	MEDICAMENTOS	59.600.00	-	59.600.00
12/09/2022	SEAN DOMINICAN, SRL		130468516	23819	B1500003175	1000057499	MEDICAMENTOS	37.500.00	-	37.500.00
16/09/2022	SEAN DOMINICAN, SRL		130468516	23929	B1500003179	1000057536	MEDICAMENTOS	134.400.00	-	134.400.00
29/09/2022	SEAN DOMINICAN, SRL		130468516	24187	B1500003205	1000057637	MEDICAMENTOS	119.200.00	-	119.200.00
29/09/2022	SEAN DOMINICAN, SRL		130468516	24182	B1500003206		MEDICAMENTOS	150.000.00	-	150.000.00
03/02/2023	SEAN DOMINICAN, SRL		130468516	26531	B1500003415	1000058227	MEDICAMENTOS	163.990.00	-	163.990.00
03/03/2023	SEAN DOMINICAN, SRL		130468516	26997	B1500003464	1000058323	MEDICAMENTOS		-	

10/03/2023	SEAN DOMINICAN, SRL	130468516	27052	B1500003473	1000058349	MEDICAMENTOS			-	
10/03/2023	SEAN DOMINICAN, SRL	130468516	27053	B1500003474	1000058348	MEDICAMENTOS	104 400.00		-	104 400.00
05/04/2023	SEAN DOMINICAN, SRL	130468516	27381	B1500003508	1000058452	MEDICAMENTOS			-	
14/04/2023	SEAN DOMINICAN, SRL	130468516	27492	B1500003536	1000058392	MEDICAMENTOS			-	
28/04/2023	SEAN DOMINICAN, SRL	130468516	27678	B1500003559	1000058542	MEDICAMENTOS	112 000.00		-	112 000.00
08/05/2023	SEAN DOMINICAN, SRL	130468516	27765	B1500003569	1000058453	MEDICAMENTOS			-	
22/05/2023	SEAN DOMINICAN, SRL	130468516	27914	B1500003567	1000058624	MEDICAMENTOS			-	
05/06/2023	SEAN DOMINICAN, SRL	130468516	28056	B1500003607	1000058672	MEDICAMENTOS			-	
05/06/2023	SEAN DOMINICAN, SRL	130468516	28067	B1500003608	1000058673	MEDICAMENTOS	84 000.00		-	84 000.00
09/06/2023	SEAN DOMINICAN, SRL	130468516	23138	B1500003621	1000058685	MEDICAMENTOS			-	
09/06/2023	SEAN DOMINICAN, SRL	130468516	28137	B1500003622	1000058712	MEDICAMENTOS			-	
20/06/2023	SEAN DOMINICAN, SRL	130468516	28272	B1500003647	1000058765	MEDICAMENTOS			-	
20/06/2023	SEAN DOMINICAN, SRL	130468516	28271	B1500003646	1000058766	MEDICAMENTOS	138 600.00		-	138 600.00
22/06/2023	SEAN DOMINICAN, SRL	130468516	28317	B1500003657	1000058770	MEDICAMENTOS			-	
22/06/2023	SEAN DOMINICAN, SRL	130468516	28318	B1500003656	1000058771	MEDICAMENTOS			-	
23/06/2023	SEAN DOMINICAN, SRL	130468516	28343	B1500003662	1000058789	MEDICAMENTOS	146 000.00		-	146 000.00
07/07/2023	SEAN DOMINICAN, SRL	130468516	28525	B1500003684	1000058846	MEDICAMENTOS			-	
07/07/2023	SEAN DOMINICAN, SRL	130468516	28520	B1500003681	1000058844	MEDICAMENTOS			-	
07/07/2023	SEAN DOMINICAN, SRL	130468516	28521	B1500003682	1000058843	MEDICAMENTOS			-	
07/07/2023	SEAN DOMINICAN, SRL	130468516	28526	B1500003685	1000058845	MEDICAMENTOS	98 400.00		-	98 400.00
02/05/2023	SEATE	132741331	4	B1500000004	1000058530	ACTIVOS FIJOS	3 280.00		590.40	3 870.40
02/05/2023	SEATE	132741331	5	B1500000005	# ORDEN	ACTIVOS FIJOS	136 000.00		26 440.00	
12/05/2023	SEDECORP, SRL	130321892	2822	B1500000558	1000058585	RADIO DE COMUNICACIÓN	88 500.00		15 930.00	104 430.00
02/03/2023	SEMINSA	101870541	20232096	B1500002051	1000058280	ENDOSCOPIO	42 920.00		7 725.60	50 645.60
12/05/2023	SEMINSA	101870541	20232447	B1500002099	HOSP.REID2023-000	ARMARIO PARA ENDOSCOPIO			34 974.00	
25/05/2023	SEMINSA	101870541	20232705	B1500002105	HOSP.REID2023-000	PEROXIDO DE HIDROGENO	148 800.00		26 784.00	
10/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1306	B1500001306	1000058339	MAT. MED.Q.	153 138.99		27 584.89	
14/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1311	B1500001311	1000058363	MAT. MED.Q.	54 636.00		9 834.48	64 470.48
14/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1312	B1500001312	1000058362	MAT. MED.Q.			2 949.84	
14/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1313	B1500001313	1000058360	MAT. MED.Q.	74 707.20		11 242.80	85 950.00
21/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1321	B1500001321	1000058382	MAT. MED.Q.	28 620.00		5 151.60	33 771.60
27/03/2023	SERVI SALUD PREMIUM, SRL	131154344	1325	B1500001325	1000058382	MAT. MED.Q.	130 344.00		23 461.92	153 805.92
04/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1326	B1500001326	1000058409	MAT. MED.Q.	65 172.00		11 730.96	76 902.96
04/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1327	B1500001327	1000058405	MAT. MED.Q.	72 280.30		11 524.55	83 804.85
10/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1328	B1500001328	1000058406	MAT. MED.Q.	181 143.80		7 227.90	
21/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1345	B1500001345	1000058462	MAT. MED.Q.			15 732.58	
21/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1346	B1500001346	1000058463	MAT. MED.Q.	48 403.28		8 473.55	52 876.83
27/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1350	B1500001350	1000058483	MAT. MED.Q.			30 097.39	
27/04/2023	SERVI SALUD PREMIUM, SRL	131154344	1351	B1500001351	1000058493	MAT. MED.Q.	63 682.48		11 462.85	75 145.33
12/05/2023	SERVI SALUD PREMIUM, SRL	131154344	1357	B1500001357	1000058574	MAT. MED.Q.	108 401.00		-	108 401.00
17/05/2023	SERVI SALUD PREMIUM, SRL	131154344	1359	B1500001359	1000058573	MAT. MED.Q.	85 110.00		15 319.80	100 429.80
30/05/2023	SERVI SALUD PREMIUM, SRL	131154344	1368	B1500001368	1000058637	MAT. MED.Q.	61 992.00		11 158.56	73 150.56
22/06/2023	SERVI SALUD PREMIUM, SRL	131154344	1383	B1500001383	1000058723	MAT. MED.Q.	19 240.00		-	19 240.00
10/11/2021	SERVIAMED DOMINICANA, SRL	101572884	857	B1500000857	1000055263	ASPIRADORA QUIRURGICO	84 500.00		15 210.00	99 710.00
08/10/2021	SERVIAMED DOMINICANA, SRL	101572884	826	B1500000826	1000054800	MAT.MED.Q.	73 455.00		13 221.90	86 676.90
16/11/2021	SERVIAMED DOMINICANA, SRL	101572884	868	B1500000868	1000055412	HUMIFICADORES DE OXIGENO	45 000.00		8 100.00	53 100.00
15/12/2021	SERVIAMED DOMINICANA, SRL	101572884	880	B1500000880	1000055462	SULFATO DE BARIUN FCO	22 000.00		-	22 000.00
26/08/2023	SERVIAMED DOMINICANA, SRL	101572884	1232	B1500001232	1000056790	MAT. MED.Q	52 800.00		-	52 800.00
09/08/2023	SERVIAMED DOMINICANA, SRL	101572884	1264	B1500001264	2023-00079	ELECTROMEDICINA			151 200.00	
31/05/2022	SERVICIO GRAFICOS TITO	130885036	416	B1500000416	1000058341	MAT. GASTABLE VARIOS	101 200.00		18 218.00	119 418.00
06/08/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	44	B1500000043	1000054439	PAPEL DE BAÑO	28 200.00		5 076.00	33 276.00
03/09/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	51	B1500000050	1000054664	ROLLA PAPEL CAMILA 24X25	101 250.00		18 225.00	119 475.00
09/09/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	52	B1500000051	1000054706	MATERIAL GASTABLE	78 775.00		14 179.50	92 954.50
08/10/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	59	B1500000058	1000055014	ROLLO PAPEL CAMILA 22X25	70 000.00		12 600.00	82 600.00
11/09/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	60	B1500000059	1000055000	PAPEL TOALLA 1/6 950 PRE-CORTADO	81 500.00		14 670.00	96 170.00
01/11/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	67	B1500000066	1000055800	MAT. GASTABLE DE OFICINA	106 800.00		19 224.00	126 024.00
08/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	125	B1500000123	1000056930	PAPEL TOALLA 1/6, PAPEL BAÑO	54 350.00		9 783.00	64 133.00
08/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	126	B1500000124	1000056931	RESMA DE PAPEL BOND 8 1/2X11	58 000.00		10 440.00	68 440.00
15/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	127	B1500000125	1000057007	MAT. GASTABLE	51 899.08		9 341.83	61 240.91
13/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	128	B1500000126	1000057024	PAPEL BAÑO	61 250.00		14 625.00	75 875.00
04/08/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	133	B1500000131	1000057121	RESMA DE PAPEL BOND 8 1/2X11	103 250.00		18 585.00	121 835.00
23/11/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	198	B1500000179		MAT. GASTABLE	135 380.00		24 368.40	159 748.40
01/12/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	189	B1500000182	1000057937	MAT. GASTABLE	136 486.58		24 567.58	161 054.16
19/01/2023	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	218	B1500000199	1000057291	MAT. GASTABLE	36 214.00		6 518.52	42 732.52
23/03/2023	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	231	B1500000214	1000057938	MAT. GASTABLE	116 610.00		20 989.80	137 599.80
05/07/2023	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	272	B1500000254		MAT. GASTABLE			47 160.00	
18/08/2023	SERVICIOS ELECTRICOS JIREH, SRL	131713041	102210	B1500000261	PEND.	SENSOR INDUCTOR	22 400.00		4 032.00	26 432.00
17/08/2023	SERVICIOS ELECTRICOS JIREH, SRL	131713041	10168	B1500000262	SERVICIO	MANTENIMIENTO	10 200.00		1 836.00	12 036.00
20/04/2023	SERVICIOS LOS QUICA EIRL	131439225	68	B1500000068	1000058486	DESPENSA	63 065.00		-	63 065.00
28/04/2023	SERVICIOS LOS QUICA EIRL	131439225	69	B1500000069	1000058535	DESPENSA	45 990.00		-	45 990.00
04/05/2023	SERVICIOS LOS QUICA EIRL	131439225	71	B1500000071	1000058550	DESPENSA	51 200.32		5 978.70	57 179.02
05/05/2023	SERVICIOS LOS QUICA EIRL	131439225	72	B1500000072	1000058571	DESPENSA	41 038.00		-	41 038.00
31/05/2023	SERVICIOS LOS QUICA EIRL	131439225	73	B1500000073	1000058645	MAT. GASTABLE	50 165.00		9 029.70	59 194.70
19/06/2023	SERVICIOS LOS QUICA EIRL	131439225	77	B1500000077	2023-00049	DESPENSA			-	
22/06/2023	SERVICIOS LOS QUICA EIRL	131439225	77	B1500000079	2023-00059	DESPENSA			67 583.10	
07/07/2023	SERVICIOS LOS QUICA EIRL	131439225	82	B1500000082	2023-00059	DESPENSA	119 751.34		14 349.56	134 100.90
12/06/2023	SERVICIOS MULTIPLES VEGA, SRL	131093647	184	B1500000184	1000058688	MANTENIMIENTO	14 965.00		2 693.70	17 658.70
23/05/2023	SERVICIOS TURISTICOS, SRL	101769874	50068	B1500000486	SERVICIO	VIAJE VILLA ALTAGRACIA	18 800.00			18 800.00

20/10/2021	SET MEDICAL, S.R.L.	130483434	3224	B1500000203	1000055105	VASELINA LIQUIDA	77,906.00	12,177.00	90,083.00
07/10/2021	SET MEDICAL, S.R.L.	130483434	3193	B1500000200	1000054942	MAT. MED. Q	90,143.00	16,225.74	106,368.74
29/10/2021	SET MEDICAL, S.R.L.	130483434	3234	B1500000204	1000055179	MAT. MED. Q	88,590.00	14,196.60	102,786.60
20/10/2021	SET MEDICAL, S.R.L.	130483434	3224	B1500000203	1000055105	MAT. MED. Q	77,906.00	12,177.00	90,083.00
07/06/2023	SEVEN PHARMA DR. SRL	131342949	326	B1500000326	2023-00111	MEDICAMENTOS	115,000.00		115,000.00
07/12/2021	SILVER PHARMA, SRL	131450148	406	B1500000406	1000055492	COLISTINA 100MG	106,000.00	-	106,000.00
14/12/2021	SILVER PHARMA, SRL	131450148	413	B1500000413	1000055519	COLISTINA 100MG	112,250.00	-	112,250.00
10/06/2022	SILVER PHARMA, SRL	131450148	471	B1500000471	1000056863	MEDICAMENTOS	90,000.00	-	90,000.00
01/07/2022	SILVER PHARMA, SRL	131450148	477	B1500000477	1000057006	MEDICAMENTOS	156,900.00	-	156,900.00
13/07/2022	SILVER PHARMA, SRL	131450148	482	B1500000482	1000057086	MEDICAMENTOS	136,000.00	-	136,000.00
20/07/2022	SILVER PHARMA, SRL	131450148	485	B1500000485	1000057151	COLISTINA 100MG	61,000.00	-	61,000.00
20/07/2022	SILVER PHARMA, SRL	131450148	486	B1500000486	1000057152	IMIPENEM SILVER /MILRINONA/PIPERACILINA	141,000.00	-	141,000.00
28/07/2022	SILVER PHARMA, SRL	131450148	489	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	1000057307	OMEPRAZOL INY. 40MG	30,000.00	-	30,000.00
18/08/2022	SILVER PHARMA, SRL	131450148	499	B1500000499	1000057316	LINESOLID IV INFUNSION 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	30,500.00	-	30,500.00
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	1000057552	MEDICAMENTOS	68,000.00	-	68,000.00
22/09/2022	SILVER PHARMA, SRL	131450148	4181	B1500000520	1000057563	MEDICAMENTOS	100,000.00	-	100,000.00
28/09/2022	SILVER PHARMA, SRL	131450148	4207	B1500000524	1000057612	LINESOLID IV INFUNSION 600MG	100,000.00	-	100,000.00
28/09/2022	SILVER PHARMA, SRL	131450148	4208	B1500000525	1000057618	MEDICAMENTO	103,500.00	-	103,500.00
30/09/2022	SILVER PHARMA, SRL	131450148	4217	B1500000526	1000057614	IMIPENEM SILVER 1000MG	68,000.00	-	68,000.00
05/10/2022	SILVER PHARMA, SRL	131450148	531	B1500000531	1000057682	PIPERACICLINA	37,500.00	-	37,500.00
18/10/2022	SILVER PHARMA, SRL	131450148	4282	B1500000540	1000057706	MILRINONA 1MG/10ML	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	562	B1500000562	1000057859	LINESOLID IV INFUNSION 600MG	100,000.00	-	100,000.00
15/11/2022	SILVER PHARMA, SRL	131450148	572	B1500000572	1000057888	MEDICAMENTOS	50,500.00	-	50,500.00
20/12/2022	SILVER PHARMA, SRL	131450148	4547	B1500000592	1000058105	MEDICAMENTOS	90,000.00	-	90,000.00
06/01/2023	SILVER PHARMA, SRL	131450148	4582	B1500000600	1000058153	LINESOLID IV INFUNSION 600MG	100,000.00	-	100,000.00
27/01/2023	SILVER PHARMA, SRL	131450148	4649	B1500000611	1000058212	INFUSION	100,000.00	-	100,000.00
03/02/2023	SILVER PHARMA, SRL	131450148	4663	B1500000613	1000058226	MEDICAMENTOS		-	
16/02/2023	SILVER PHARMA, SRL	131450148	4718	B1500000627	1000058257	MEDICAMENTOS	120,000.00	-	120,000.00
21/03/2023	SILVER PHARMA, SRL	131450148	4854	B1500000650	1000058384	MEDICAMENTOS	27,500.00	-	27,500.00
21/03/2023	SILVER PHARMA, SRL	131450148	653	B1500000653	1000058396	MEDICAMENTOS	123,000.00	-	123,000.00
02/05/2023	SILVER PHARMA, SRL	131450148	5012	B1500000672	1000058545	MEDICAMENTOS	60,000.00	-	60,000.00
23/05/2023	SILVER PHARMA, SRL	131450148	5126	B1500000692	1000058620	MEDICAMENTOS	24,000.00	-	24,000.00
12/06/2023	SOLDIER	131415814	525	B1500000525	2023-00077	DESPENSA	21,681.50	3,902.67	25,584.17
26/06/2023	SOLDIER	131415814	535	B1500000535	2023-00077	DESPENSA	22,074.50	3,973.41	26,047.91
05/07/2023	SOLDIER	131415814	545	B1500000545	2023-00077	DESPENSA	20,490.00	3,688.20	24,178.20
05/07/2023	SOLDIER	131415814	545	B1500000555	2023-00077	DESPENSA	88,188.00	15,873.84	104,061.84
24/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1168	B1500001168	1000057322	GUANTES ETERILES #8	106,820.00	-	106,820.00
24/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1169	B1500001169	1000057324	MICROPORE 2" C/6	17,478.00	-	17,478.00
29/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1175	B1500001175	1000057372	SONDA NASOGASTRICA #8	600.00	99.00	699.00
21/09/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1196	B1500001196	1000057556	MAT. MED. Q.	53,514.00	9,632.52	63,146.52
23/09/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1198	B1500001198	1000057559	MAT. MED. Q.	18,630.00	3,353.40	21,983.40
03/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1202	B1500001202	1000057632	AMBU ADULTO	115,859.52	20,854.71	136,714.23
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1209	B1500001209	1000057618	TUBO ENDOTRAQUEAL 4.0	4,671.00	840.78	5,511.78
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1210	B1500001210	1000057627	CAJA BISTURI #15/#20	4,050.00	729.00	4,779.00
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1211	B1500001211	1000057634	TUBO ENDOTRAQUEAL 3.0-3.5	9,180.00	1,652.40	10,832.40
14/03/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1312	B1500001312	1000058362	MAT. MED.O.		2,949.84	
21/03/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1321	B1500001321	1000058382	MAT. MED.O.	28,620.00	5,151.60	33,771.60
27/03/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1325	B1500001325	1000058382	MAT. MED.O.	130,344.00	23,461.92	153,805.92
04/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1326	B1500001326	1000058409	MAT. MED.O.	76,902.96	11,730.96	88,633.92
04/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1327	B1500001327	1000058405	MAT. MED.O.	72,280.30	11,524.55	83,804.85
10/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1328	B1500001328	1000058406	MAT. MED.O.	161,143.20	7,227.90	
21/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1345	B1500001345	1000058462	MAT. MED.O.	130,344.00	23,461.92	153,805.92
21/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1346	B1500001346	1000058382	MAT. MED.O.	46,403.28	6,473.52	52,876.80
27/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1350	B1500001350	1000058483	MAT. MED.O.		30,097.39	
27/05/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1351	B1500001351	1000058493	MAT. MED.O.	63,682.48	11,462.85	75,145.33
27/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1352	B1500001352	1000058494	MAT. MED.O.	7,525.40	-	7,525.40
12/05/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1357	B1500001357	1000058574	MAT. MED.O.	101,401.00		101,401.00
17/05/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1359	B1500001359	1000058573	MAT. MED.O.	85,110.00	15,319.80	100,429.80
30/05/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1359	B1500001368	1000058637	MAT. MED.O.	73,150.56		73,150.56
07/06/2023	SUE & FARGESA, SRL	101027721	9100610095	B1500017964	2023-00102	MAT.MED. Q.			
11/06/2023	SUE & FARGESA, SRL	101027721	9100612024	B1500018029	2023-00110	MEDICAMENTOS	106,000.00		106,000.00
19/06/2023	SUE & FARGESA, SRL	101027721	9100614593	B1500018089	2023-00115	MEDICAMENTOS			
22/06/2023	SUE & FARGESA, SRL	101027721	9100615388	B1500018109	2023-00121	MEDICAMENTOS	46,000.00		46,000.00
29/06/2023	SUE & FARGESA, SRL	101027721	9100617758	B1500018187	2023-00128	MAT.MED.Q	152,088.50	1,029.60	153,118.10
22/06/2022	SUE & FARGESA, SRL	101027721	9100471933	B1500014332	1000057100	MAT.MED. Q.	18,650.00	3,357.00	22,007.00
14/07/2023	SUE & FARGESA, SRL	101027721		B1500017740		INSUMOS LABORATORIO	163,561.00	1,291.50	164,852.50
26/07/2021	SUMEC INVESTMENT,S.R.L.	130989508	369	B1500000369	SERVICIO	REPARACION Y MANTENIMIENT.	89,500.00	16,110.00	105,610.00
15/09/2021	SUMEC INVESTMENT,S.R.L.	130989508	374	B1500000374	SERVICIO	REPARACION Y MANTENIMIENT.	62,900.00	11,322.00	74,222.00

03/08/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	462	B1500000462	1000058882	MEDICAMENTOS	33,940.00	-	33,940.00
28/06/2023	SUPLICEDEN, SRL	130565163	39910	B1500000198	1000058899	MAT.MED. O.	6,740.00	-	6,740.00
24/05/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	450	B1500000450	1000058834	MEDICAMENTOS	15,890.00	-	15,890.00
07/06/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	452	B1500000452	1000058687	MEDICAMENTOS	83,560.00	-	83,560.00
23/06/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	453	B1500000453	1000058785	MEDICAMENTOS	2,935.00	-	2,935.00
11/07/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	455	B1500000455	1000058834	MAT.MED.O	10,560.00	-	10,560.00
26/01/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	424	B1500000424	1000058126	MEDICAMENTOS	48,700.00	6,156.00	54,856.00
26/01/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	425	B1500000425	1000058122	MEDICAMENTOS	133,500.00	-	133,500.00
15/12/2021	SUPLIMED, S.R.L.	101196017	3200	B1500003200	1000055624	MASCARILLA	61,716.00	11,108.88	72,824.88
16/12/2021	SUPLIMED, S.R.L.	101196017	3204	B1500003204	1000055599	MICROGOTERO GREENLAB CON BURETA DE 100ML	125,625.00	-	125,625.00
20/12/2021	SUPLIMED, S.R.L.	101196017	3212	B1500003212	1000055623	GASA T/ALMOHH 24X12	127,300.00	-	127,300.00
03/06/2021	SUPLIMED, S.R.L.	101196017	3488	B1500003488	1000056787	MAT. MED. O.	139,149.99	25,047.00	164,196.99
18/11/2021	SUPLIMED, S.R.L.	101196017	3135	B1500003135	1000055355	MAT. MED. O.	92,900.00	16,722.00	109,622.00
30/05/2022	SUPLIMED, S.R.L.	101196017	3463	B1500003463	1000056782	MAT. MED. O.	138,322.00	24,897.96	163,219.96
03/06/2022	SUPLIMED, S.R.L.	101196017	3477	B1500003477	1000056799	MAT. MED. O.	87,493.00	15,748.74	103,241.74
08/06/2022	SUPLIMED, S.R.L.	101196017	3488	B1500003488	1000056787		139,149.99	25,047.00	164,196.99
10/06/2022	SUPLIMED, S.R.L.	101196017	3497	B1500003497	1000056869	MAT. MED. O.	138,000.00	24,840.00	162,840.00
17/06/2022	SUPLIMED, S.R.L.	101196017	3501	B1500003501	1000056906	MEDICAMENTOS	97,490.10	-	97,490.10
24/06/2022	SUPLIMED, S.R.L.	101196017	3509	B1500003509	1000056959	MAT. MED. O.	98,885.12	17,799.32	116,684.44
15/02/2023	SUPLIMED, S.R.L.	101196017	4239	B1500004239	1000058252	MAT. MED. O.	16,200.00	-	16,200.00
24/02/2023	SUPLIMED, S.R.L.	101196017	230004263	B1500004263	1000058295	MAT. MED.O.	52,500.00	9,450.00	61,950.00
15/03/2023	SUPLIMED, S.R.L.	101196017	230004287	B1500004287	1000058356	MAT. MED.O.	9,685.92	1,719.87	11,405.79
15/03/2023	SUPLIMED, S.R.L.	101196017	230004290	B1500004290	1000058378	MAT. MED.O.	16,200.00	-	16,200.00
23/03/2023	SUPLIMED, S.R.L.	101196017	230004302	B1500004302	1000058389	MAT. MED.O.	16,200.00	-	16,200.00
03/04/2023	SUPLIMED, S.R.L.	101196017	230004330	B1500004330	1000058434	MAT. MED.O.	16,200.00	-	16,200.00
21/04/2023	SUPLIMED, S.R.L.	101196017	230004364	B1500004364	1000058510	MAT. MED.O.	48,600.00	-	48,600.00
24/04/2023	SUPLIMED, S.R.L.	101196017	230004366	B1500004366	1000058335	MAT. MED.O.	18,605.92	3,349.07	21,954.99
04/05/2023	SUPLIMED, S.R.L.	101196017	230004393	B1500004393	1000058546	MEDICAMENTOS	2,700.00	-	2,700.00
22/05/2023	SUPLIMED, S.R.L.	101196017	230004427	B1500004427	1000058610	MEDICAMENTOS	119,400.00	-	119,400.00
13/06/2023	SUPLIMED, S.R.L.	101196017	230004467	B1500004467	1000058707	MAT.MED. O.	31,485.92	1,252.07	32,737.99
21/06/2023	SUPLIMED, S.R.L.	101196017	230004493	B1500004493	1000058757	MAT.MED. O.	9,274.56	1,669.42	10,943.98
14/06/2021	SURGIPHARMA, SRL	132158938	74	B1500000035	1000053908	IMIPENEN 500MG	58,500.00	-	58,500.00
04/08/2021	SURGIPHARMA, SRL	132158938	110	B1500000049	1000054414	MEDICAMENTOS	92,650.00		92,650.00
12/08/2021	SURGIPHARMA, SRL	132158938	119	B1500000054	1000054497	KEPRA 500GMFC	125,950.00	-	125,950.00
26/08/2021	SURGIPHARMA, SRL	132158938	130	B1500000060	1000054622	MASCARILLA QUIRURGICA	119,700.00	-	119,700.00
08/09/2021	SURGIPHARMA, SRL	132158938	141	B1500000064	1000054746	METIL PREDNISOLONA	67,125.00	-	67,125.00
13/09/2021	SURGIPHARMA, SRL	132158938	143	B1500000065	1000054785	GASA ALMOH.24X12 36X100	81,000.00	-	81,000.00
20/09/2021	SURGIPHARMA, SRL	132158938	151	B1500000067	1000054838	NEOBAC 15GR CREMA	108,445.00	-	108,445.00
27/09/2021	SURGIPHARMA, SRL	132158938	156	B1500000068	1000054879	NEOBAC 15GR CREMA	135,762.10	-	135,762.10
27/09/2021	SURGIPHARMA, SRL	132158938	156	B1500000068	1000054879	MEDICAMENTOS	125,395.00	-	125,395.00
01/10/2021	SURGIPHARMA, SRL	132158938	161	B1500000069	1000054941	CINTA DE AUTO CLAVE	54,475.00	3,595.50	58,070.50
07/10/2021	SURGIPHARMA, SRL	132158938	167	B1500000071	1000054984	METIL PREDNISOLONA	110,975.00	-	110,975.00
18/10/2021	SURGIPHARMA, SRL	132158938	175	B1500000074	1000055018	GASA T/ALMOH.24X12	84,750.00	-	84,750.00
20/10/2021	SURGIPHARMA, SRL	132158938	176	B1500000075	1000055044	CEFEPIME 1 GP	47,700.00	-	47,700.00
21/10/2021	SURGIPHARMA, SRL	132158938	177	B1500000078	1000055111	VABCOMICINA	80,180.50	-	80,180.50
01/11/2021	SURGIPHARMA, SRL	132158938	183	B1500000079	1000055189	CEFEPIME 1 GP	26,878.50	-	26,878.50
04/11/2021	SURGIPHARMA, SRL	132158938	186	B1500000081	1000055206	AGUA OXIGENADA	44,909.80	-	44,909.80
17/12/2021	SURGIPHARMA, SRL	132158938	220	B1500000097	1000055614	AGUA OXIGENADA	39,750.00	-	39,750.00
22/12/2021	SURGIPHARMA, SRL	132158938	223	B1500000100	1000055682	AGUA OXIGENADA	116,115.25	-	116,115.25
26/06/2023	SURGIPHARMA, SRL	132158938	440	B1500000150	1000058794	MEDICAMENTOS	19,950.00	-	19,950.00
23/08/2022	TALLER DE MECANICA LOS PATRICIOS	130801843	503	B1500000503	2697	SERVICIOS DE REPARACION	22,585.00	4,065.30	26,650.30
09/06/2023	TECNI MEDICA, SRL	101585498	21250	B1500000164	2023-00099	SERVICIO	89,384.58	16,089.22	105,473.80
17/07/2023	TONER DEPOT MULTISERVICIOS, SRL	130413772	50649	B1500006581	2023-00052	COPIAS/MANTENIMIENTO	124,178.60	22,351.79	146,528.39
30/08/2023	TONER DEPOT MULTISERVICIOS, SRL	130413772	51671	B1500006699	2023-00052	COPIAS/MANTENIMIENTO	142,888.50	25,719.93	
29/08/2023	TONER DEPOT MULTISERVICIOS, SRL	130413772	50649	B1500002538		EMUACL EMULSION	23,276.00		23,276.00
04/08/2023	TRANSPORTE JESUS FERMIN MARTINEZ	101178515	337	B1500000337	SERVICIO	SERVICIO DE TRANSPORTE MED.	10,000.00	-	10,000.00
07/08/2023	TROPIGAS DOMINICANA, SRL	101726997	12673	B1500012673	2023-00107	GLP	65,963.20	-	65,963.20
11/10/2021	ULTRALAB	101709741	32919	B1500001726	1000055013	MEDICA EASYYLTE	125,590.30	2,999.43	128,589.73
11/10/2021	ULTRALAB	101709741	33261	B1500001759	1000055261	MEDICA EASYYLTE	122,940.15	2,999.43	125,939.58
29/11/2021	ULTRALAB	101709741	33509	B1500001780	1000055424	MEDICA EASYYLTE	4,420.60	-	4,420.60
29/11/2021	ULTRALAB	101709741	33510	B1500001781	1000055423	MAT. MED. O.	119,515.15	3,883.32	123,398.47
17/02/2023	ULTRALAB	101709741	38474	B1500002291	1000058215	MAT.MED.Q.	3,615.60	650.81	4,266.41
23/02/2023	ULTRALAB	101709741	38544	B1500002297	1000058828	MAT. MED.Q.		6,236.91	-
08/03/2023	ULTRALAB	101709741	38661	B1500002310	1000058312	MAT. MED.Q.	9,587.86	1,571.13	11,158.99
28/03/2023	ULTRALAB	101709741	38987	B1500002340	1000058412	MAT. MED.Q.	48,165.90	-	48,165.90
04/04/2023	ULTRALAB	101709741	39066	B1500002355	1000058418	MAT. MED.Q.	12,017.50	2,163.15	14,180.65
08/05/2023	ULTRALAB	101709741	39432	B1500002292	1000058564	MAT. MED.Q.	45,480.20	5,920.20	51,400.40
15/05/2023	ULTRALAB	101709741	39529	B1500002405	1000058588	MAT. MED.Q.	57,626.75	3,118.46	60,745.21
25/05/2023	ULTRALAB	101709741	39711	B1500002423	1000058633	MAT. MED.Q.		-	
29/08/2023	ULTRALAB	101709741	1077	B1500002538	2023-00124	MAT.MED.Q	23,276.00	-	23,276.00
24/05/2023	UNIQUE REPRESENTACIONES	101562447	500003881	B1500003881	1000058513	MAT.MED. O.	140,879.00	25,322.22	
23/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	123	B1500000123	1000055390	CONSOLA CONFORTME	90,000.00	18,200.00	108,200.00
25/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	124	B1500000124	1000055391	CONDENSADOR D/60	83,000.00	14,940.00	97,940.00
30/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	125	B1500000125	1000055447	CONDESADOR VERTIC/AIREMAX	83,000.00	14,940.00	97,940.00
01/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	126	B1500000126	1000055446	CHALECOS REFLECTIVOS	6,505.20	1,170.94	7,676.14
06/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	127	B1500000127	1000055489	AIRE ACONDICIONADO	110,000.00	19,800.00	129,800.00
07/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	129	B1500000129	1000055528	MAT. GASTABLE VARIOS	28,535.00	5,136.30	33,671.30
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	131	B1500000131	1000055554	REGLETA ELECTRICA	17,647.50	3,176.55	20,824.05

14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	132	B1500000132	1000055553	LUMINARIA FO32T 8/84	107,065.00	19,271.70	126,336.70
22/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542761	135	B1500000135	SERVICIO	SERTVICIO DE GRUA Y MONTACARGA	24,000.00		24,000.00
10/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	172	B1500000172	1000056196	MAT. GASTABLE	2,237.19	402.66	2,639.85
26/04/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	196	B1500000196	1000056546	MAT. GASTABLE	24,238.50	4,362.93	28,601.43
13/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	215	B1500000215	1000056876	MAT. GASTABLE	50,050.00	9,009.00	59,059.00
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	216	B1500000216	1000056890	MAT. GASTABLE	118,000.00	21,240.00	139,240.00
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	217	B1500000217	1000056891	MAT. GASTABLE	116,203.39	20,916.61	137,120.00
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	218	B1500000218	1000056892	MAT. GASTABLE	118,000.00	21,240.00	139,240.00
20/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	221	B1500000221	1000056921	MAT. GASTABLE	119,253.75	21,465.68	140,719.43
20/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	222	B1500000222	1000056922	MAT. GASTABLE	67,270.00	12,108.60	79,378.60
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	228	B1500000228	1000057153	MAT. GASTABLE	104,274.16	18,769.34	123,043.50
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	230	B1500000230	1000057160	MAT. GASTABLE	540.00	97.20	637.20
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	231	B1500000231	1000057154	MAT. GASTABLE	4,202.91	756.53	4,959.44
27/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	232	B1500000232	1000057171	MOTOR 1/3 HP 220V	9,360.00	1,684.80	11,044.80
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	233	B1500000233	1000057164	MAT. GASTABLE	635.63	114.41	750.04
03/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	234	B1500000234	1000057197	MATERIAL FERRETERO	94,360.00	16,986.40	111,368.40
08/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	239	B1500000239	1000057256	ZOCALO PLAMPARA	10,800.00	1,944.00	12,744.00
12/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	240	B1500000240	1000057263	MAT. GASTABLE	62,800.00	11,304.00	74,104.00
16/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	241	B1500000241	1000057313	MATERIAL FERRETERO	106,343.92	19,141.91	125,485.83
08/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	245	B1500000245	1000057445	MOTOR TURBINA AIRE	10,100.00	1,818.00	11,918.00
27/09/2022	VEGAMED, S.A.	130177953	1787	B1500000351	1000057600	MAT. MED. Q.	1,400.00	252.00	1,652.00
30/09/2022	VEGAMED, S.A.	130177953	1787	B1500000354	1000057856	MAT. MED. Q.	123,140.00	-	123,140.00
02/12/2021	VENDIFAR, S.R.L.	130247471	32536	B1500002571	1000055444	MEDICAMENTOS (VARIOS)	128,000.00	-	128,000.00
21/04/2022	VENDIFAR, S.R.L.	130247471	33655	B1500002846	1000056584	MAT. MED. Q.	65,600.00	-	65,600.00
29/09/2022	VENDIFAR, S.R.L.	130247471	34534	B1500003108	1000057807	LLAVE DE 3 VIAS	38,960.00	7,012.80	45,972.80
29/09/2022	VENDIFAR, S.R.L.	130247471	34535	B1500003109	1000057820	JERINGUILLAS 5CC,10CC,50CC	56,160.00	10,108.80	66,268.80
28/10/2022	VENDIFAR, S.R.L.	130247471	34757	B1500003164	1000057814	MAT. MED. Q.	51,000.00	9,180.00	60,180.00
28/10/2022	VENDIFAR, S.R.L.	130247471	34759	B1500003166	1000057812	MAT. MED. Q.	46,980.00	8,456.40	55,436.40
11/01/2022	VENDIFAR, S.R.L.	130247471	34780	B1500003172	1000057815	MAT. MED. Q.	24,350.00	4,383.00	28,733.00
12/12/2022	VENDIFAR, S.R.L.	130247471	35032	B1500003238	1000056071	MAT. MED. Q.	137,500.00	-	137,500.00
13/12/2022	VENDIFAR, S.R.L.	130247471	35038	B1500003241	1000056057	MAT. MED. Q.	137,500.00	-	137,500.00
13/12/2022	VENDIFAR, S.R.L.	130247471	35039	B1500003242	1000056076	MAT. MED. Q.	96,000.00	17,280.00	113,280.00
23/12/2022	VENDIFAR, S.R.L.	130247471	35064	B1500003247	1000056091	MEDICAMENTOS	137,500.00	-	137,500.00
16/12/2022	VENDIFAR, S.R.L.	130247471	35071	B1500003250	1000056078	MAT. MED. Q.	121,440.00	21,859.20	143,299.20
16/12/2022	VENDIFAR, S.R.L.	130247471	35073	B1500003252	1000056094	MAT. MED. Q.	91,000.00	-	91,000.00
12/12/2022	VENDIFAR, S.R.L.	130247471	35101	B1500003262	1000058107	MAT. MED. Q.	24,500.00	-	24,500.00
23/12/2022	VENDIFAR, S.R.L.	130247471	35108	B1500003264	1000058106	MAT. MED. Q.	48,290.00	6,165.00	54,455.00
28/10/2022	VENDIFAR, S.R.L.	130247471	34758	B1500003165	1000057813	MAT. MED. Q.	13,290.00	2,392.20	15,682.20
23/12/2022	VENDIFAR, S.R.L.	130247471	35107	B1500003265	1000058112	MAT. MED. Q.	116,000.00	20,880.00	136,880.00
27/12/2022	VENDIFAR, S.R.L.	130247471	35122	B1500003269	1000058123	MAT. MED. Q.	81,750.00	14,715.00	96,465.00
28/12/2022	VENDIFAR, S.R.L.	130247471	35130	B1500003272	1000058143	MAT. MED. Q.	119,212.50	-	119,212.50
24/01/2023	VENDIFAR, S.R.L.	130247471		B1500003312	1000058176	MEDICAMENTOS	137,500.00	-	137,500.00
24/01/2023	VENDIFAR, S.R.L.	130247471	35282	B1500003313	1000058178	MEDICAMENTOS	137,500.00	-	137,500.00
24/01/2023	VENDIFAR, S.R.L.	130247471	35283	B1500003314	1000058179	MEDICAMENTOS	23,657.80	-	23,657.80
24/01/2023	VENDIFAR, S.R.L.	130247471	35284	B1500003315	1000058166	MAT. MED. Q.	76,500.00	-	76,500.00
25/01/2023	VENDIFAR, S.R.L.	130247471	35277	B1500003319	1000058195	MEDICAMENTOS	37,800.00	-	37,800.00
26/01/2023	VENDIFAR, S.R.L.	130247471	35286	B1500003322	1000058196	MAT. MED. Q.	139,038.40	25,026.91	164,065.31
27/01/2023	VENDIFAR, S.R.L.	130247471	35292	B1500003324	1000058200	CEFON	127,725.00	-	127,725.00
11/06/2022	VIFA S/RL	101631262	1351	B0100001351	SERVICIO	VIFA, S.R.L.	116,000.00	20,880.00	136,880.00
							104,678,517.04	7,244,703.50	111,172,886.98

Preparado por:

Revisado por: