



Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compras	Concepto	Valor Neto	litros
Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compras	Concepto	Valor Neto	litros
03/02/2023	A & S IMPORTADORA MEDICA,S.R.L.	130505667	8268	B1500001747	1000058223	MEDICAMENTOS	4,845.00	-
21/04/2023	A & S IMPORTADORA MEDICA,S.R.L.	130505667	8282	B1500001881	1000058236	MAT.MED. Q.	61,160.00	9,000.00
25/04/2023	A & S IMPORTADORA MEDICA,S.R.L.	130505667	8328	B1500001885	1000058516	MEDICAMENTOS	92,040.00	16,567.20
22/06/2023	A & S IMPORTADORA MEDICA,S.R.L.	130505667	8356	B1500001957	1000058774	MAT.MED. Q.	48,600.00	504.00
23/05/2023	ADALBERTO CALDERON PEREZ	112285670	72	B1500000069	SERVICIO	MANTENIMIENTO COMPRESOR	150,000.00	27,000.00
31/07/2023	AFREZO, SRL	132709411	B1500000012	B1500000012	2023-00071	DESPENSA		
30/08/2023	AFREZO, SRL	132709411	B1500000019	B1500000019	2023-00071	DESPENSA	256,147.55	
30/12/2022	AGUA PLANETA AZUL, S.A.	101503939	B1500154954	B1500154954	Hosp. Reid Cabral-DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-
21/04/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160099	B1500160099	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
25/04/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160110	B1500160110	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
26/04/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160070	B1500160070	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	14,000.00	-
28/04/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160202	B1500160202	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	2,820.00	-
02/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160369	B1500160369	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	2,580.00	-
05/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160492	B1500160492	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	2,760.00	-
10/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160504	B1500160504	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
12/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160665	B1500160665	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-
16/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160743	B1500160743	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
19/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160877	B1500160677	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,560.00	-
23/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161040	B1500161040	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,240.00	-
25/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160971	B1500160971	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	14,000.00	-
26/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161095	B1500161095	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
30/05/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161214	B1500161214	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
02/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161308	B1500161308	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
07/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161476	B1500161476	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
09/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161482	B1500161482	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,760.00	-
13/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161576	B1500161576	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
16/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161675	B1500161675	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
20/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161811	B1500161811	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
23/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500161984	B1500161984	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
27/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162118	B1500162118	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,720.00	-
29/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162130	B1500162130	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-
29/06/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160334	B1500160334	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	7,000.00	-
04/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162342	B1500162342	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
07/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162355	B1500162355		AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
11/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162627	B1500162627	HOP.REID C.2023-00010	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-
11/07/2023	AGUA PLANETA AZUL, S.A.	101503939			HOP.REID C.2023-00010	AGUA EN BOTELLON Y BETELLITAS	7,000.00	-
17/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500160179	B1500160179	HOP.REID C.2023-00034	AGUA EN BOTELLON Y BETELLITAS	7,000.00	-
18/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162712	B1500162712	HOP.REID C.2023-00033	AGUA EN BOTELLON Y BETELLITAS	2,580.00	-
21/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162845	B1500162845	HOP.REID C.2023-00032	AGUA EN BOTELLON Y BETELLITAS	3,360.00	-
25/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162962	B1500162962	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,180.00	-
31/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500162408	B1500162408	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	7,000.00	-
28/07/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500163037	B1500163037	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,160.00	-
15/08/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500163443	B1500163443	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	7,000.00	-
25/08/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500163603	B1500163803	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,940.00	-
28/8/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500163339	B1500163339	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	7,000.00	-
29/08/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500163949	B1500163949	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,820.00	-
01/08/2023	AGUA PLANETA AZUL, S.A.	101503939	B1500163215	B1500163215	HOP.REID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,820.00	-

04/08/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500163364	B1500163364	HOPREID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,300.00		
08/08/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500163373	B1500163373	HOPREID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	2,580.00		
11/08/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500163522	B1500163522	HOPREID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,720.00		
15/08/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500163535	B1500163535	HOPREID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,240.00		
18/08/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500163680	B1500163680	HOPREID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	300.00		
14/07/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500162639	B1500162639	HOPREID C.2023-00070	AGUA EN BOTELLON Y BETELLITAS	3,900.00		
19/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164479	B1500164479	2023-0013C	AGUA EN BOTELLON Y BETELLITAS	3,720.00	-	
01/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164083	B1500164083	2023-00131	AGUA EN BOTELLON Y BETELLITAS	3,480.00	-	
15/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164359	B1500164359	2023-00132	AGUA EN BOTELLON Y BETELLITAS	4,140.00	-	
14/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500163190	B1500163190	2023-00133	AGUA EN BOTELLON Y BETELLITAS	7,000.00		
26/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164758	B1500164758	2023-00134	AGUA EN BOTELLON Y BETELLITAS	3,780.00		
08/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164154	B1500164154	2023-00135	AGUA EN BOTELLON Y BETELLITAS	3,780.00		
05/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164095	B1500164095	2023-00136	AGUA EN BOTELLON Y BETELLITAS	3,000.00		
12/09/2023	AGUA PLANETA AZUL, S.A.		1015039:39	B1500164257	B1500164257	2023-00137	AGUA EN BOTELLON Y BETELLITAS	2,460.00		
	AGUA PLANETA AZUL, S.A.		1015039:39			2023-00138	AGUA EN BOTELLON Y BETELLITAS			
30/08/2023	AGRO-GLOBAL		1312040:12		B15000000393	2023-00127	DEPENSA	4,565.00	-	
30/06/2023	ALTAGRACIA CARRASCO EVENTOS, SRL		1310776:51		B1500000396	1000058818	PICADERAS	8,385.00	1,509.30	
03/07/2023	ALTAGRACIA CARRASCO EVENTOS, SRL		1310776:51		B1500000397	1000058823	PICADERAS	2,549.50	4,569.10	
04/10/2023	ALTAGRACIA CARRASCO EVENTOS, SRL		1310776:51		B1500000409	2023-00185	PICADERAS	79,700.00	14,346.00	
29/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.		1308527:07		B1500000158	1000057200	MEDICAMENTOS	36,250.00	-	
28/02/2023	ALTAGRACIA SANTANA PHARMA, S. R. L.		1308527:07		B1500000171	1000058284	MAT.MED.Q.	5,400.00	-	
08/05/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000298	1000058557	MEDICAMENTOS	19,520.00	-	
08/05/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000267	1000058558	MEDICAMENTOS	48,800.00	-	
05/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000295	1000058675	MEDICAMENTOS	19,520.00	-	
22/05/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12			1000058627	MEDICAMENTOS	48,800.00	-	
22/05/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000290	1000058616	MEDICAMENTOS	19,890.00	-	
22/05/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000291	1000058609	MEDICAMENTOS	19,520.00	-	
09/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000297	1000058717	MEDICAMENTOS	48,800.00	-	
07/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12			1000058699	MEDICAMENTOS	19,520.00	-	
09/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000298	1000058718	MEDICAMENTOS	19,600.00	-	
19/08/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000301	1000058745	MEDICAMENTOS	122,000.00	-	
19/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000300	1000058746	MEDICAMENTOS	19,600.00	-	
23/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000303	1000058784	MEDICAMENTOS	16,500.00	-	
23/06/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000304	1000058783	MEDICAMENTOS	19,250.00	-	
05/07/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000305	1000058827	MEDICAMENTOS	8750.00	-	
07/07/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000306	1000058837	MEDICAMENTOS	19,8250.00	-	
21/07/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000307	1000058880	MEDICAMENTOS	122,000.00	-	
03/08/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000310	1000058883	MEDICAMENTOS	23,200.00	-	
04/08/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000311	2023-00106	MEDICAMENTOS	1,240,000.00	-	
11/08/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000314	2023-00065	MEDICAMENTOS	65,000.00	-	
10/08/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000313	2023-00106	MEDICAMENTOS	65,000.00	-	
01/08/2023	AMERILINE PHARMACEUTICAL, SRL		1318459:12		B1500000316	2023-00091	MEDICAMENTOS	70,850.00	-	
20/08/2023	AMIPHARMA DOMINICANA, SRL		1307302:45		B1500005508	1000058749	MEDICAMENTOS	15,600.00	-	
19/06/2023	AMIPHARMA DOMINICANA, SRL		1307302:45		B1500005495	1000058749	MEDICAMENTOS	140,700.00	-	
12/07/2023	AMIPHARMA DOMINICANA, SRL		1307302:45		B1500005587	1000058850	MEDICAMENTOS	48,800.00	-	
08/12/2022	ANEST, S.F.L.		1300501:55		B1500003197	1000058042	MEDICAMENTOS	72,500.00	-	
23/01/2023	ANEST, S.F.L.		1300501:55		B1500003217	100005881	MEDICAMENTOS	140,000.00	-	
10/03/2023	ANEST, S.F.L.		1300501:55		B1500003253	1000058369	MAT. MED.Q.	62,500.00	11,250.00	
09/06/2023	ANEST, S.F.L.		1300501:55		B1500003298	1000058700	MEDICAMENTOS	35,000.00	-	
22/09/2023	ANEST, S.F.L.		1300501:55		B1500003347	2023-00153	MEDICAMENTOS	55,000.00	-	
28/08/2023	ARCHEX GROUP S.R.L.		1315157:11		B1500000171	1000058795	MAT.MED.Q.	190,713.82		
29/06/2023	ARCHEX GROUP S.R.L.		1315157:11		B1500000170	1000058796	MAT.MED.Q.	162,647.72		
07/06/2023	ARGOS TECNOQUIMICOS, SRL		1323576:11		B1500000217	1000058856	MAT. DE LIMPIEZA	6,2010.00	11,161.80	
24/07/2023	ARGOS TECNOQUIMICOS, SRL		1323576:11		B1500000239	1000058864	MAT. GASTABLE			
11/08/2023	ARGOS TECNOQUIMICOS, SRL		1323576:11		B1500000251	2023-00091	MAT. GASTABLE			
04/07/2023	ARGOS TECNOQUIMICOS, SRL		1323576:11		B1500000227	1000058825	MAT. DE LIMPIEZA	24,935.00	4,488.30	

04/09/2023	ARGOS TECHNOQUIMICOS, SRL		132357611			B1500000268	ENESPERA	MAT. DE LIMPIEZA			
06/07/2023	ATREIDES CONSULTING, SRL		131660819			B1500000026	1000058841	MEDICAMENTOS	3,990.00	-	
06/07/2023	ATREIDES CONSULTING, SRL		131880819			B1500000027	1000058841	MEDICAMENTOS	7,660.00	-	
05/05/2021	AUBRIMARCO MEDICAL, S.R.L.		131755372			B1500000136	SERVICIO	PUNTA DE RADIO FRECUENCIA	24,360.00	4,384.80	
05/05/2021	AUBRIMARCO MEDICAL, S.R.L.		131755372			B1500000137	SERVICIO	PUNTA DE RADIO FRECUENCIA	24,360.00	4,384.80	
23/09/2021	AUBRIMARCO MEDICAL, S.R.L.		131755372			B15000000244	1000054887	MAT. MEDICOQ.	111,286.50	20,031.57	
17/12/2021	AUBRIMARCO MEDICAL, S.R.L.		131755372			B15000000270	1000055153	MAT. MEDICO Q.	26,636.50	4,794.57	
23/09/2021	AUBRIMARCO MEDICAL, S.R.L.		131755372			B15000000271	1000055914	MAT. MEDICO Q.	53,273.00	9,589.14	
20/07/2022	BARUC PHARMA, S.R.L.		131999123			B15000000203	1000057113	MEDICAMENTOS	7,9460.00	-	
20/07/2022	BARUC PHARMA, S.R.L.		131999123			B15000000204	1000057114	MEDICAMENTOS	79,800.00	14,364.00	
20/07/2022	BARUC PHARMA, S.R.L.		131999123			B15000000205	1000057150	MEDICAMENTOS	73,500.00	-	
01/08/2022	BARUC PHARMA, S.R.L.		131999123			B15000000206	1000057180	MEDICAMENTOS	78,000.00	-	
05/08/2022	BARUC PHARMA, S.R.L.		131999123			B15000000207	1000057230	MEDICAMENTOS	117,000.00	-	
05/08/2022	BARUC PHARMA, S.R.L.		131999123			B15000000208	1000057255	MAT. MED. Q.	116,760.00	11,124.00	
23/08/2022	BARUC PHARMA, S.R.L.		131999123			B15000000210	1000057315	MEDICAMENTOS	30,400.00	-	
29/08/2022	BARUC PHARMA, S.R.L.		131999123			B15000000211	1000057374	MEDICAMENTOS	120,000.00	-	
29/08/2022	BARUC PHARMA, S.R.L.		131999123			B15000000212	1000057380	MEDICAMENTOS	120,000.00	-	
09/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000213	1000057434	MEDICAMENTOS	29,800.00	-	
09/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000214	1000057470	MEDICAMENTOS	28,750.00	5,175.00	
23/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000215	1000057577	MEDICAMENTOS	20,856.00	-	
23/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000217	1000057580	MEDICAMENTOS	31,800.00	-	
27/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000219	1000057603	MEDICAMENTOS	68,906.00	-	
27/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000220	1000057604	MEDICAMENTOS	120,000.00	-	
27/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000221	1000057605	MEDICAMENTOS	120,000.00	-	
28/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000222	1000057613	MEDICAMENTOS	99,320.00	-	
30/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000223	1000057640	MEDICAMENTOS	143,800.00	-	
30/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000224	1000057673	MEDICAMENTOS	74,700.00	-	
30/09/2022	BARUC PHARMA, S.R.L.		131999123			B15000000225	1000057639	MEDICAMENTOS	100,800.00	-	
20/10/2022	BARUC PHARMA, S.R.L.		131999123			B15000000226	1000057727	MEDICAMENTOS	60,900.00	-	
20/10/2022	BARUC PHARMA, S.R.L.		131999123			B15000000227	1000057727	MEDICAMENTOS	154,000.00	-	
21/10/2022	BARUC PHARMA, S.R.L.		131999123			B15000000228	1000057769	MEDICAMENTOS	146,300.00	-	
02/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000229	1000057845	MEDICAMENTOS	29,800.00	-	
04/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000230	1000057863	MEDICAMENTOS	140,300.00	-	
04/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000231	1000057866	MEDICAMENTOS	125,400.00	-	
15/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000232	1000057895	MEDICAMENTOS	100,800.00	-	
15/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000233	1000057899	MEDICAMENTOS	100,000.00	-	
18/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000234	1000057946	MEDICAMENTOS	100,000.00	-	
18/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000235	1000057947	MEDICAMENTOS	100,000.00	-	
18/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000236	1000057945	MEDICAMENTOS	51,900.00	-	
02/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000239	1000057969	MEDICAMENTOS	73,170.00	13,170.60	
24/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000240	1000057983	MEDICAMENTOS	123,000.00	-	
24/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000241	1000057964	MEDICAMENTOS	133,000.00	-	
24/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000243	1000057977	MEDICAMENTOS	4,5720.00	8229.60	
24/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000244	1000057987	MEDICAMENTOS	67,500.00	-	
24/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000245	1000057982	MEDICAMENTOS	67,000.00	-	
28/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000246	1000058007	MEDICAMENTOS	62,000.00	9,360.00	
02/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000249	1000058126	MEDICAMENTOS	16,000.00	-	
28/11/2022	BARUC PHARMA, S.R.L.		131999123			B15000000250	1000058072	MEDICAMENTOS	165,000.00	-	
02/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000251	1000058022	MEDICAMENTOS	161,000.00	-	
22/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000253	1000058127	MEDICAMENTOS	95,000.00	-	
28/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000255	1000058124	MEDICAMENTOS	126,750.00	22,815.00	
28/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000257		MEDICAMENTOS	126,750.00	22,815.00	
29/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000259	1000058147	MEDICAMENTOS	162,500.00	-	
28/12/2022	BARUC PHARMA, S.R.L.		131999123			B15000000260	1000058142	MEDICAMENTOS	126,750.00	22,815.00	
11/01/2023	BARUC PHARMA, S.R.L.		131999123			B15000000261	1000058160	MEDICAMENTOS	139,000.00	25,020.00	
13/01/2023	BARUC PHARMA, S.R.L.		131999123			B15000000262	1000058163	MEDICAMENTOS	126,750.00	22,815.00	

13/01/2023	BARUC PHARMA, S.R.L.			131999123			B150000263	1000058164	MEDICAMENTOS	126,750.00	22,815.00
20/01/2023	BARUC PHARMA, S.R.L.			131999123			B1500000264	1000058171	MEDICAMENTOS	149,500.00	-
20/01/2023	BARUC PHARMA, S.R.L.			131999123			B1500000265	1000058170	MEDICAMENTOS	149,500.00	-
20/01/2023	BARUC PHARMA, S.R.L.			131999123			B1500000266	1000058173	MEDICAMENTOS	48,000.00	-
20/01/2023	BARUC PHARMA, S.R.L.			131999123			B1500000267	1000058172	MEDICAMENTOS	95,000.00	17,100.00
03/02/2023	BARUC PHARMA, S.R.L.			131999123			B1500000271	1000058218	MEDICAMENTOS	2,550.00	-
03/02/2023	BARUC PHARMA, S.R.L.			131999123			B1500000272	1000058219	MEDICAMENTOS	3,950.00	-
03/02/2023	BARUC PHARMA, S.R.L.			131999123			B1500000273	1000058228	MEDICAMENTOS	42,000.00	-
24/02/2023	BARUC PHARMA, S.R.L.			131999123			B1500000278	1000058287	MEDICAMENTOS	48,500.00	-
24/03/2023	BARUC PHARMA, S.R.L.			131999123			B1500000280	1000058381	MEDICAMENTOS	26,000.00	-
02/05/2023	BARUC PHARMA, S.R.L.			131999123			B1500000285	1000058547	MEDICAMENTOS	97,750.00	-
08/05/2023	BARUC PHARMA, S.R.L.			131999123			B1500000286	1000058569	MEDICAMENTOS	47,000.00	-
13/05/2023	BARUC PHARMA, S.R.L.			131999123			B1500000287	1000058586	MEDICAMENTOS	204,280.00	-
22/05/2023	BARUC PHARMA, S.R.L.			131999123			B1500000289	1000058613	MEDICAMENTOS	145,900.00	-
26/05/2023	BARUC PHARMA, S.R.L.			131999123			B1500000290	1000058636	MAT.MED.Q.	68,725.00	-
05/06/2023	BARUC PHARMA, S.R.L.			131999123			B1500000293	1000058676	MEDICAMENTOS	28,800.00	-
19/06/2023	BARUC PHARMA, S.R.L.			131999123			B1500000297	1000058743	MEDICAMENTOS	16,000.00	-
19/06/2023	BARUC PHARMA, S.R.L.			131999123			B1500000299	1000058744	MEDICAMENTOS	138,700.00	-
30/05/2023	BASSY COMERCIAL, SRL			132742915			B1500000006	1000058647	MATERIAL GASTABLE	5,910.00	1,083.80
17/02/2023	BIO NUCLEAR, S.A.			101070587			B1500032360	HOPREID C.2023-00042	MAT. DE LABORATORIO	12576.00	-
07/03/2023	BIO NUCLEAR, S.A.			101070587			B1500032653	1000058306	MAT. DE LABORATORIO	3538.00	424.44
29/03/2023	BIO NUCLEAR, S.A.			101070587			B1500033028	1000058387	MAT. DE LABORATORIO	162,555.00	318.60
05/05/2023	BIO NUCLEAR, S.A.			101070587			B1500033636	1000058526	MAT. DE LABORATORIO	55,440.00	-
05/05/2023	BIO NUCLEAR, S.A.			101070587			B1500033655	1000058526	MAT. DE LABORATORIO	4,504.50	-
08/05/2023	BIO NUCLEAR, S.A.			101070587			B1500033682	1000058526	MAT. DE LABORATORIO	18,944.50	-
06/06/2023	BIO NUCLEAR, S.A.			101070587			B1500034025	HOPREID C.2023-00061	MAT. DE LABORATORIO	119,889.00	-
07/06/2023	BIO NUCLEAR, S.A.			101070587			B1500034215	2023-00061	MAT. DE LABORATORIO	113,316.00	-
27/07/2023	BIO NUCLEAR, S.A.			101070587			B1500034946	2023-00095	MAT.MED.Q.	98,441.00	17,719.38
07/08/2023	BIO NUCLEAR, S.A.			101070587			B1500035166	2023-00105	MAT.MED.Q.	120,520.00	-
14/09/2023	BIO NUCLEAR, S.A.			101070587			B1500035879	1000058750	MAT.MED.Q.	179,833.50	-
02/12/2022	BIO-NOVA SRL			131354238			B1500010383	1000057792	MAT. DE LABORATORIO	8,761.00	-
02/12/2022	BIO-NOVA SRL			131354238			B1500010386	1000057978	MAT. DE LABORATORIO	90,400.00	9,072.00
02/05/2023	BIO-NOVA SRL			131354238			B1500011252	1000058335	MAT. DE LABORATORIO	98,982.00	-
07/08/2023	BIO-NOVA SRL			131354238			B1500011893	2023-00065	MAT. MED.Q.	27,784.00	-
07/08/2023	BIO-NOVA SRL			131354238			B1500011894	1000058553	MAT.MED.Q.	18,414.00	729.00
27/09/2023	BIO-NOVA SRL			131354238			B1500012232	2023-00172	MAT. MED.Q.	346,464.00	-
22/06/2023	BIO-WIN, SRL			101155415			B1500001889	1000058555	MAT. DE LABORATORIO	18,500.00	-
14/09/2023	BIO-WIN, SRL			101155415			B1500001948	ENESPERA			
03/07/2023	BLAXCORP			132312262			B1500000932	2023-000083	MAT.MED.Q.	100,000.00	18,000.00
22/08/2022	CARIBBEAN INTEGRATED SOLUCIONS			130733015			B1500000126	1000057293	MAT.MED.Q.	142,900.00	
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS			130733015			B1500000155	1000057726	MAT.MED.Q.	13,870.00	-
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS			130733015			B1500000152	1000057724	MAT.MED.Q.	99,560.00	-
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS			130733015			B1500000153	1000057727	MAT.MED.Q.	87,100.00	-
21/10/2022	CARIBBEAN INTEGRATED SOLUCIONS			130733015			B1500000154		MAT.MED.Q.	130,130.00	-
28/09/2023	CARIBBEAN INTEGRATED SOLUCIONS			130733016			B1500000216	2023-00175	MAT.MED.Q.	332,000.00	59,760.00
09/09/2022	CENTRO ARTE URIBE			130856109			B1500000643	SERVICIO	MEDICAMENTOS	17,800.00	3204.00
28/09/2023	CAPELLAN DENTAL			130378657			B1500001786	2023-00125		41,976.32	2,831.39
07/07/2023	CEREMQ SRL			1311907168			B1500000343	1000058836	MEDICAMENTOS	11,000.00	-
28/09/2023	CLARO			101001577			E000021746	ENESPERA	SERVICIO DE TELECOMUNICACIONES		
28/09/2023	CLARO			101001577			E000022021	ENESPERA	SERVICIO DE TELECOMUNICACIONES		
28/09/2023	CLARO			101001577			E000021748	ENESPERA	SERVICIO DE TELECOMUNICACIONES		
27/03/2023	CIRCUMED			131608116			B1500000683	HOPREID C.2023-00042	NEBULIZADOR	12,800.00	2,304.00
17/11/2022	CLINIMED			101591862			B1500000470	1000057930	MAT.MED.Q.	18,000.00	-
22/06/2023	CLINIMED			101591862			B1500000580	1000058772	MAT.MED.Q.	10,400.00	-
17/11/2022	CLIP INTERNACIONAL, SRL			130257795			B1500000470	1000057930	MAT. DE LIMPIEZA	18,000.00	-
24/05/2023	COLCHONERIA SAN JUAN/GRUPO RODCAS, SRL			132673379			B1500000001	1000058596	COLCHONES	142,050.00	25,589.00

24/05/2023	CONSORCIO DOKAR			131248031			B1500000106	1000058625	MANTENIMIENTO	100,377.60	18,067.97
31/05/2023	CONSORCIO DOKAR			131248031			B1500000108		MAT. GASTABLE	16,187.50	17,313.75
31/05/2023	CONSORCIO DOKAR			131248031			B1500000109	1000058650	MATERIAL GASTABLE	19,345.00	10,682.10
31/05/2023	CONSORCIO DOKAR			131248031			B1500000107	1000058660	MANTENIMIENTO	7,838.56	1,410.94
15/06/2023	CONSORCIO DOKAR			131248031			B1500000112	1000058727	MANTENIMIENTO	8,073.00	1,453.14
07/06/2023	CONSORCIO DOKAR			131248031			B1500000111	1000058686	MANTENIMIENTO	10,000.00	14,400.00
07/06/2023	CONSORCIO DOKAR			131248031			B1500000110	1000058686	MANTENIMIENTO	4,155.24	747.94
19/06/2023	CONSORCIO DOKAR			131248031			B1500000113	1000058733	MAT. GASTABLE	13,702.50	2,466.45
19/06/2023	CONSORCIO DOKAR			131248031			B1500000114	1000058732	MATERIAL GASTABLE	67,500.00	12,150.00
10/05/2023	CONSULTORIA DE INGENIERIA AVANZADA			118686765			B1500000019	2023-00072	CURO PROTECCION	16,750.00	15,615.00
10/03/2023	COPEM HOSPICLINIC			131788998			B1500001473	1000058350	MAT. MED.Q.	151,200.00	-
10/03/2023	COPEM HOSPICLINIC			131788998			B1500001474	1000058350	MEDICAMENTOS	17,871.00	-
04/04/2023	COPEM HOSPICLINIC			131788998			B1500001558	1000058440	MEDICAMENTOS	161,650.00	-
04/04/2023	COPEM HOSPICLINIC			131788998			B1500001558	1000058447	MEDICAMENTOS	204,500.00	-
04/04/2023	COPEM HOSPICLINIC			131788998			B1500001568	1000058443	MAT. MED.Q.	168,500.00	8,370.00
04/04/2023	COPEM HOSPICLINIC			131788998			B1500001568	1000058442	MAT.MED.Q.	193,200.00	4,294.80
26/04/2023	COPEM HOSPICLINIC			131788998			B1500001617	1000058527	MEDICAMENTOS	117,000.00	-
26/04/2023	COPEM HOSPICLINIC			131788998			B1500001618	1000058520	MEDICAMENTOS	13,500.00	-
26/04/2023	COPEM HOSPICLINIC			131788998			B1500001619	1000058510	MEDICAMENTOS	117,000.00	-
10/03/2023	COPEM HOSPICLINIC			131788998			B1500001475	1000058344	MEDICAMENTOS	1,370.00	-
22/05/2023	COPEM HOSPICLINIC			131788998			B1500001687	1000058622	MEDICAMENTOS	161,988.00	-
14/06/2023	COPEM HOSPICLINIC			131788998			B1500001758	1000058715	MAT.MED.Q.	15,799.28	-
15/06/2023	COPEM HOSPICLINIC			131788998			B1500001782	1000058713	MEDICAMENTOS	7,744.00	-
14/06/2023	COPEM HOSPICLINIC			131788998			B1500001758	1000058714	MEDICAMENTOS	167,000.00	-
06/07/2023	COPEM HOSPICLINIC			131788998			B1500001825	1000058833	MAT.MED.Q.	40,000.00	-
06/07/2023	COPEM HOSPICLINIC			131788998			B1500001822	1000058826	MAT.MED.Q.	114,000.00	20,520.00
06/07/2023	COPEM HOSPICLINIC			131788998			B1500001827		MAT.MED.Q.	166,710.00	30,007.80
28/06/2023	CRUZ AYALA, S.R.L.			101140496			B1500005687	2023-00066	MAT.MED.Q.	868,506.82	-
17/03/2023	DIVAN IMPORT, SRL			130023417			B1500000353	1000058424	DESPENSA	15720.00	2,829.60
24/03/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000423	1000058302	MAT. GASTABLE	15,375.00	4,567.50
07/03/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000424	1000058238	MAT. GASTABLE	138,450.00	24,921.00
14/04/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000425	1000058364	MAT. GASTABLE	108,350.00	19,503.00
14/04/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000426	1000058357	MAT. GASTABLE	128,800.00	23,184.00
07/06/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000450	1000058510	MAT. GASTABLE	136,600.00	24,588.00
07/06/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000451	1000058517	MAT. GASTABLE	118,650.00	21,357.00
20/07/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000454	1000058725	MAT. GASTABLE	101,250.00	18,225.00
01/06/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000428	1000058457	MAT. GASTABLE	116,050.00	20,889.00
25/09/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000455		MAT. GASTABLE	133,600.00	18,288.00
25/9/2023	DARPRINT GRAFIC,S.R.L.			130911096			B1500000456		MAT. GASTABLE	91,150.00	15,111.00
16/2/2023	DE LEON Y ASOCIADOS			101835031			B1500001241		MANTENIMIENTO DE MAQUINA	6,101.70	1,098.31
7/3/2023	DE LEON Y ASOCIADOS			101835001			B1500001257	1000058334	UPS-APC	16590.00	2,986.20
23/02/2023	DINAMED, SRL			122001174			B1500001667	1000058274	MAT.MED.Q.	43,000.00	7,740.00
03/03/2023	DINAMED, SRL			122001174			B1500001679	1000058327	MAT.MED.Q.	90000.00	-
09/03/2023	DINAMED, SRL			122001174			B1500001680	1000058324	MAT. MED.Q.	4,275.00	-
14/03/2023	DINAMED, SRL			122001174			B1500001688	1000058354	MAT. MED.Q.	37,900.00	6,822.00
14/03/2023	DINAMED, SRL			122001174			B1500001689	1000058355	MEDICAMENTOS	203848.00	-
21/08/2023	DISTRIBUIDORA BACESMOS			132022331			B1500000288	2023-00057	DESPENSA	125,820.00	-
28/07/2022	DISTRIBUIDORA JUELLES S.R.L.			130899691			B1500000376	1000057184	MAT.MED.Q.	25,000.00	4,500.00
12/08/2022	DISTRIBUIDORA JUELLES S.R.L.			130899691			B1500000377	1000057252	MAT. MED. Q.	65,040.00	11,707.20
26/03/2023	DISTRIBUIDORA JUELLES S.R.L.			130899691			B1500000390	1000058402	MAT.MED.Q.	27,042.60	4,867.67
21/04/2023	DISTRIBUIDORA JUELLES S.R.L.			130899691			B1500000396	1000058495	MAT.MED.Q.	116,000.00	-
21/03/2023	DISTRIBUIDORA TREMOLS, SRL			101855231			B1500000226	1000058366	MAT. GASTABLE	142,050.00	25,569.00
14/10/2022	DUMAS FARMACEUTICAS, S.R.L.			131747191			B1500000056	1000057688	MEDICAMENTOS	3125.00	-
19/10/2022	DUMAS FARMACEUTICAS, S.R.L.			131747191			B1500000059	1000057706	MAT.MED.Q.	1,414.53	-
19/10/2022	DUMAS FARMACEUTICAS, S.R.L.			131747191			B1500000060	1000057707	MAT. MED.Q.	101420.00	18,255.60
24/10/2022	DUMAS FARMACEUTICAS, S.R.L.			131747191			B1500000064	1000057710	MAT.MED.Q.	61,000.00	10,980.00

24/10/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000065	1000057730	MEDICAMENTOS	12,4981.00	-
25/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000066	1000057787	MEDICAMENTOS	3,149.30	-
31/10/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000069	1000057816	MAT. MED. Q.	70,380.25	12,668.45
31/10/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000070	1000057800	MEDICAMENTOS	16,500.00	-
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000076	1000057850	MEDICAMENTOS	8,177.48	-
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000077	1000057807	MEDICAMENTOS	18,860.40	-
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000078	1000057803	MEDICAMENTOS	2,741.40	-
16/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000079	1000057806	MEDICAMENTOS	9,855.00	-
21/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000081	1000057936	MAT. MED. Q.	4,200.00	756.00
21/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000082	1000057953	MEDICAMENTOS	16,312.40	-
24/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000084	1000057968	VALACIKLOVIR 500MG C/42 TAB.	9,000.00	-
29/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000086	1000058002	KEPPRA IV 500MG/5ML	10,000.00	-
24/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000087	1000057996	MASCARILLA KN95	19,000.00	7,020.00
29/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000088	1000057995	MEDICAMENTOS	4,7882.00	-
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000089	1000058006	LINEZOLID IV INFUSION	115,000.00	-
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000080	1000058005	MEDICAMENTOS	140,000.00	-
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000091	1000058008	LEVETIRACETAM 500MG / 5ML	110,000.00	-
30/11/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000092	1000058010	COLESTIRAMINA 4GR C/SOBRES	4,300.00	-
02/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000093	1000058024	MEDICAMENTOS	1,614.00	-
02/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000094	1000058016	MAT. MED. Q.	19,440.00	-
08/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000095	1000058047	MEDICAMENTOS	2,250.00	-
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000101	1000058070	MEDICAMENTOS	21,000.00	-
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000102	1000058059	MEDICAMENTOS	14,761.90	-
08/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000103	1000058040	MEDICAMENTOS	2,400.00	-
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000104	1000058068	MEDICAMENTOS	5,1653.40	-
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000105	1000058066	CEFTAZIDIMA 1G	77,500.00	-
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000106	1000058067	MEDICAMENTOS	7,339.76	-
14/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000107	1000058053	SOLUCION SALINA AL 9%	13,760.00	-
22/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000110	1000058062	MEDICAMENTOS	13,1100.00	-
22/12/2022	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000111	1000058100	MEDICAMENTOS	24,000.00	-
11/01/2023	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000120	1000058154	MEDICAMENTOS	18,182.00	15,872.76
25/02/2023	DUMAS FARMACEUTICAS, S.R.L.		131747191		B1500000123	1000058193	MEDICAMENTOS	24,000.00	-
16/07/2023	ELECTRON EDICA		101080159		B1500000212		NEBULIZADORES DE AIRE	7,000.00	260.00
22/06/2023	ELIZABETH HERNANDEZ		112857107		B1500000420	1000058780	MAT. MED. Q.	4,165.00	-
04/09/2023	ELIZABETH HERNANDEZ		112857107		B1500000433	2023-00135	MAT. MED. Q.		
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000483	1000057998	CATETER#22	117,000.00	-
30/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000485	1000058012		99,000.00	7740.00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000490	1000057977	RANITIDINA 50MG/2ML	21,960.00	-
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000498	1000058108	MAT. MED. Q.	101,360.00	18,244.80
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000501	1000058120	MEDICAMENTO	10,620.00	-
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000502	1000058127	MAT. MED. Q.	15,800.00	2,4840.00
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000504	1000058129	GUANTES DE EXAMEN	15,8400.00	24,812.00
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000505	1000058130	MAT. MED. Q.	15,8400.00	24,812.00
28/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000508	1000058139	MEDICAMENTO	4,000.00	-
03/01/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000510	1000058146	MAT. MED. Q.	15,8060.00	24,850.00
11/01/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000520	1000058159	MAT. MED. Q.	40,000.00	7200.00
16/03/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000586	1000058376	MAT. MED. Q.	50,000.00	-
21/04/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000615	1000058502	MAT. MED. Q.	60,500.00	10,890.00
09/06/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000670	1000058705	MAT. MED. Q.	101,800.00	18,324.00
30/06/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000686	1000058817	MEDICAMENTOS	52,000.00	-
05/07/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000689	1000058807	MEDICAMENTOS	17,600.00	-
10/07/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000695	1000058867	MEDICAMENTOS	16,500.00	-
11/07/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000696	1000058866	MEDICAMENTOS	150,000.00	-
28/07/2023	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.		131480454		B1500000719	1000058887	MEDICAMENTOS		
19/05/2023	FARACH, S.A.		101062018		B1500003528	1000058607	MEDICAMENTOS	12,128.00	-
10/07/2023	FARACH, S.A.		101062018		B1500003876	1000058854	MEDICAMENTOS	18,084.16	-

06/07/2023	FARACH, SA.	101062088	B1500003870	1000058842	MEDICAMENTOS	680,00.00	-
26/06/2023	FARACH, SA.	101062088	B1500003828		MEDICAMENTOS	36,200.00	-
18/09/2023	FARACH, SA.	101062088	B1500003916	2023-00148	MEDICAMENTOS	20,259.00	-
26/09/2023	FARACH, SA.	101062088	B1500004138	2023-00160	MEDICAMENTOS	30,973.40	-
09/12/2021	FARNASA	130250049	B1500000511	1000055536	FLUCONAZOL 200MG	88,585.80	15,941.81
17/04/2023	FARMACO NTERNACIONAL	101533861	B1500000710	1000058480	MAT.MED.Q.	12,204.00	2,196.72
30/05/2023	FUNERARIA LA POPULAR	131753588	B1500000065	SERVICIO	SEPULTURA DE CADAVERES	28,000.00	
14/09/2023	FUNERARIA LA POPULAR	131753588	B1500000070	SERVICIO	SEPULTURA DE CADAVERES		
09/03/2023	GANBARO, SRL	131234101	B1500000227	1000058346	MAT. MED.Q.	18,856.30	-
11/07/2023	GASTECH COMERCIAL, EIRL	132137728	B1500000130		MATERIAL GASTABLE	4,200.00	756.00
10/07/2023	GASTECH COMERCIAL, EIRL	132137728	B1500000131	1000058847	MATERIAL GASTABLE	149,000.00	28,820.00
24/07/2023	GASTECH COMERCIAL, EIRL	132137728	B1500000133	2023-00082	MATERIAL GASTABLE	113,340.00	20,401.20
13/08/2023	GASTECH COMERCIAL, EIRL	132137728	B1500000137	ENESPERA	MATERIAL GASTABLE		
22/05/2023	GERENFAF, SRL	132522443	B1500000178	1000058606	MEDICAMENTOS	130,000.00	-
09/06/2023	GERENFAF, SRL	132522443	B1500000180	1000058897	MEDICAMENTOS	148,000.00	-
09/06/2023	GERENFAF, SRL	132522443	B1500000189	1000058692	MEDICAMENTOS	161,000.00	-
05/06/2023	GERENFAF, SRL	132522443	B1500000188	1000058677	MEDICAMENTOS	45,000.00	-
07/07/2023	GERENFAF, SRL	132522443	B1500000232	1000058834	MEDICAMENTOS	168,000.00	-
07/08/2023	GERENFAF, SRL	132522443	B1500000274	2023-00105	MEDICAMENTOS	260,000.00	-
17/08/2023	GERENFAF, SRL	132522443	B1500000280	2023-00116	MEDICAMENTOS	147,500.00	-
07/07/2023	GERENFAF, SRL	132522443	B1500000231	1000058835	MEDICAMENTOS	6,000.00	-
01/06/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000558	SERVICIO	MANO DE OBRA DE SERVICIO	6,300.00	1,134.00
01/06/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000559	SERVICIO	MANO DE OBRA DE SERVICIO	10,500.00	1,890.00
03/07/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000672	2023-00047	MAT.MED.Q.	13,760.00	-
02/02/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000527	2022-00088	DELL Q*TIPEXE3 +LICENSE TRANSFER	176,000.00	31,880.00
04/08/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000676	2023-00104	MAT.MED.Q.	370,800.00	66,744.00
01/06/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000689	SERVICIO	MANO DE OBRA DE SERVICIO	6,300.00	1,134.00
14/09/2023	GLOBAL MEDICA DOMINICANA, SRL	130724852	B1500000881	203-00104	MAT.MED.Q.		
15/12/2022	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000492	1000058086	MAT.MED.Q.	40,800.00	7,344.00
24/01/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000516	1000058190	MEDICAMENTOS	160,000.00	-
08/03/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000544	1000058343	MEDICAMENTOS	68,000.00	-
08/03/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000546	1000058367	MAT.MED.Q.	130,000.00	12,780.00
04/04/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000573	1000058444	MAT.MED.Q.	18,400.00	18,252.00
27/06/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000633	1000058807	MAT.MED.Q.	85,000.00	15,300.00
07/07/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000653	1000058853	MEDICAMENTOS	8,004.16	-
07/07/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	132054121	B1500000652	1000058853	MEDICAMENTOS	15,000.00	2,700.00
29/03/2023	GROUP Z HEALTHCARE PRODUCTS, SRL	130836586	B1500001640	1000058416	MAT. GASTABLE	5,598.36	1,007.70
21/09/2023	GROUP Z HEALTHCARE PRODUCTS, SRL	130836586	B1500001723	2023-00150	MAT. GASTABLE	111,034.00	19,886.12
27/06/2023	HEXAPOWER PHARMA, SRL	131860028	B1500000216	1000058802	MEDICAMENTOS	192,000.00	-
10/07/2023	HEXAPOWER PHARMA, SRL	131860028	B1500000224	1000058855	MEDICAMENTOS	35,400.00	-
03/07/2023	HIDROMED, SRL	101779111	B1500002282	SERVICIOS	SERVICIOS/ MANTENIMIENTO	8,888.88	1,600.00
19/11/2022	HIDROMED, SRL	101779111	B1500002080	1000057732	CATETER MC2LP-313SR	36,132.60	6,503.87
01/11/2022	HIDROMED, SRL	101779111	B1500002089	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00
01/12/2022	HIDROMED, SRL	101779111	B1500002107	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00
02/05/2023	HIDROMED, SRL	101779111	B1500002209	SERVICIOS	SERVICIOS / MANTENIMIENTO	8,888.88	1,600.00
03/01/2023	HIDROMED, SRL	101779111	B1500002138	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00
01/02/2023	HIDROMED, SRL	101779111	B1500002155	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00
21/02/2023	HIDROMED, SRL	101779111	B1500002166	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,900.00	1,782.00
01/03/2023	HIDROMED, SRL	101779111	B1500002169	SERVICIO	SERVICIOS DE LABOR MANT.	8,888.88	1,600.00
03/04/2023	HIDROMED, SRL	101779111	B1500002188	SERVICIO	SERVICIOS DE LAB. MANT.	8,888.88	1,600.00
13/04/2023	HIDROMED, SRL	101779111	B1500002198	1000058470	MAT.MED.Q.	14,190.76	-
01/08/2023	HIDROMED, SRL	101779111	B1500002309	SERVICIOS	SERVICIOS/ MANTENIMIENTO	10,488.88	
01/06/2023	HIDROMED, SRL	101779111	B1500002248	SERVICIOS	SERVICIOS/ MANTENIMIENTO	8,888.88	1,600.00
01/08/2023	HIDROMED, SRL	101779111	B1500002321	SERVICIOS	SERVICIOS/ MANTENIMIENTO		
30/08/2023	HOSPIFAR, SRL	101625589	B1500006213	1000058817	MAT.MED.Q	16,224.00	
30/06/2023	HOSPIFAR, SRL	101625589	B1500006212	1000058706	MAT.MED.Q	82,228.20	8,658.00

10/04/2023	IDEMESA, SRL	1301422:14	B1500000964	HOSP.REID2023-00043	MANTENIMIENTO	12,1,500.00	21,870.00
28/08/2023	IDEMESA, SRL	1301422:14	B1500001038	2023-00118		74,000.00	-
07/07/2022	INDUVECA, S.A.	1220112:16	B1500258212	1000057036	EMBUTIDOS	79,388.92	7455.89
03/08/2022	INDUVECA, S.A.	1220112:16	B1500258563	1000057207	JUGOS	42,336.00	7620.48
14/09/2023	INDUBAN	1010120:72	B4500000000400	2023-00143	DESPENSA	13,000.00	2,080.00
27/09/2023	INDUBAN	1010120:72	B4500000000419	2023-00144	DESPENSA	13,000.00	2,080.00
21/04/2023	INESA, S.A	1010238:14	B1500000162	1000058503	MAT. GASTABLE	15,418.80	-
26/08/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000245	1000056866	MAT.MED.Q.	136,100.00	24498.00
05/07/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000250	1000057009	MAT.MED.Q.	96,002.20	-
19/07/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000257	1000057103	MAT.MED.Q.	97,900.00	17622.00
28/08/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000269	1000057244	DEXTROSA AL 5% SOL. NY	30,588.00	-
10/08/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000273	1000057246	GASA TIPO ALMOHADA 36X100	136,000.00	-
11/08/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000274	1000057247	CATETER	13,9302.00	25074.36
19/08/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000280	1000057320	MAT.MED.Q.	97,900.00	17622.00
25/08/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000284	1000057352	MAT.MED.Q.	31,400.00	5652.00
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000289	1000057406	CANULA YANKAUER	18,668.00	3,540.24
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000280	1000057414	JERINGA 5ML 21G 1 1/2	15,700.00	2,828.00
02/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000281	1000057429	CLORURO DE SODIO 0.9% 100ML	115,000.00	-
05/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000292	1000057415	SOLUCIONES RINGER CON LACTATO	160,000.00	-
09/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000294	1000057430	CLORURO DE SODIO AL 0.9% 1000ML	120,000.00	-
12/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000295	1000057486	JERINGULLIAS 3ML	3,744.00	673.82
12/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000296	1000057487	JERINGA 5ML 21G 1 1/2	4,710.00	847.80
13/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000297	1000057473	VCANULA YANKAUER 3/16	15,734.40	2,832.19
14/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000299	1000057474	SOLUCION RINGER CON LACTATO 1000ML	132,000.00	-
20/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000303	1000057547	GEL ULTRASONIDO 5000GMS4	4872.00	840.96
20/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000304	1000057520	GASA TIPO ALMOHADA 36X100	136,000.00	-
20/12/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000305	1000057527	CANULA YANKAUER 3/9X1.8M	13,560.00	11,600.80
23/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000311	1000057586	CLORURO DE SODIO AL 0.9% 1000ML	90,000.00	16200.00
27/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000313	1000057586.00	SOL. DEXTROSA 5%	4,9680.00	-
27/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000314	1000057595	SOLUCION RINGER CON LACTATO 1000ML	136,000.00	-
29/09/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000315	1000057629	SOLUCION RINGER CON LACTATO 1000ML	6240.00	1,123.20
21/10/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000340	1000057733	MAT.MED.Q.	6,240.00	1,123.20
15/11/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000370	1000057885	CATHETER #24	95850.00	17,253.00
03/11/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000372	1000057823	DEXTROSA 1000/100	130,500.00	-
21/11/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000373	1000057913	DEXTROSA 5%	130,500.00	-
31/12/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000374	1000057956	CATHETER#24	95,850.00	17,253.00
22/11/2022	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000375	1000057955	CATHETER #24	95,850.00	17,253.00
26/01/2023	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000408	1000057885	SOLUCION MIXTO 0,33%	135,000.00	-
27/03/2023	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000407	1000058187	SOLUCION MIXTO 0,33%	120,000.00	-
27/04/2023	INNOVACIONES MEDICAS D/CARIBE	1318280:16	B1500000408	1000058187	SOLUCION MIXTO 0,33%	120,000.00	-
25/08/2023	INVERSIONES BJ, SRL	1015480:17	B1500000048	2023-11120	MAT. MED. Q.	865,000.00	-
28/09/2023	INVERSIONES BJ, SRL	1015480:17	B1500000049	2023-00174	MEDICAMENTO	41500.00	-
06/06/2022	INVERSIONES BJ, SRL	1015480:17	B0100000273	1000058810	MAT.MED.Q.	14,205.00	-
03/07/2023	INVERSIONES GRETMCN	1307740:15	B1500000339	2023-00081	MATERIAL GASTABLE	116,442.12	28,735.58
31/05/2023	INVERSIONES MULTIPLES, A&H	1320748:11	B1500000109	1000058646	ACTIVOS FIJOS	48,248.00	8,684.64
05/09/2023	INVERSIONES DUME INFANTE	1324180:01	B1500000089	2023-00136	MAT.MED.Q.		
22/09/2023	INVERSIONES DUME INFANTE	1324180:01	B1500000151	2023-00146	MAT.MED.Q.		
10/02/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001135	1000058240	MAT.MED.Q.	114,240.00	-
16/05/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001309	1000058590	MATERIAL GASTABLE	19500.00	3510.00
19/05/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001318	1000058604	MAT.MED.Q.	1708.00	-
01/06/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001353	1000058658	MAT.MED.Q.	6,000.00	-
25/08/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001536	2023-00123	MAT.MED.Q.	113030.00	
01/06/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001352	1000058857	MEDICAMENTOS	2,560.00	-
12/09/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001585	2023-00144	MAT.MED.Q.		
06/09/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001571	2023-00137	MAT.MED.Q.		
14/09/2023	JBL. JEAN CARLOS BASULTO	1178406:12	B1500001595	2023-00141	ACTIVOS FIJOS		

28/09/2023	JBL JEAN CARLOS BASULTO		1178408:2			B1500001633	2023-00171	MAT.MED.Q		1,111,541.00	-	
25/07/2022	JOCACE		101567201			B1500000373	1000057120	MAT.MED.Q.		30,386.22		
03/07/2023	KELNET COMPUTER , SRL		130721416			B1500000919	1000058820	PONCHADOR		57,200.00	10,296.00	
	KELNET COMPUTER , SRL		130721416			B1500000923	SERVICIO	ADPATADOR DE RED		6,440.30	1159.25	
06/07/2023	KELNET COMPUTER , SRL		130721416			B1500000928	1000058832	GRABADORA		21,798.81	3,923.00	
	KELNET COMPUTER , SRL		130721416			B1500000927	SERVICIO	MANTENIMIENTO		5,000.00	900.00	
15/09/2023	KELNET COMPUTER , SRL		130721416			B1500000951	SERVICIO	MANTENIMIENTO		5000.00	900.00	
27/06/2023	LINAMED, SRL		1320096:2			B1500000024	1000058704	MAT.MED.Q.		15,1200.00	27,216.00	
27/06/2023	LINAMED, SRL		1320096:2			B1500000023	1000058703	MAT.MED.Q.		15,000.00	-	
17/03/2023	LINDE GAS DOMINICANA		101694504			B1500007430	SERVICIO	LIMPIEZA Y DESINFECCION		10,173.73	1,831.27	
22/03/2023	LINDE GAS DOMINICANA		101694504			B1500049628	SERVICIO	RENTA MENSUAL P/USO CILS.		468.38	84.31	
27/03/2023	LINDE GAS DOMINICANA		101694504			B1500000683				12800.00	2,304.00	
31/03/2023	LINDE GAS DOMINICANA		101694504			B1500007363	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URB		2,940.70	529.33	
31/03/2023	LINDE GAS DOMINICANA		101694504			B1500007364	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URB		7,125.34	1,282.56	
31/03/2023	LINDE GAS DOMINICANA		101694504			B1500007385	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URB		2,542.95	457.73	
26/04/2023	LINDE GAS DOMINICANA		101694504			B1500007475	SERVICIO	CARGO P/ENTREGA PRODUCTO		7,621.00	1,371.78	
27/04/2023	LINDE GAS DOMINICANA		101694504			B1500007481	SERVICIO	CARGO P/ ENTREGA PRODUCTO		7,471.20	1,344.82	
28/04/2023	LINDE GAS DOMINICANA		101694504			B1500007498	SERVICIO	CARGO P/ ENTREGA PRODUCTO		8,101.17	1,098.21	
05/05/2023	LINDE GAS DOMINICANA		101694504			B1500007512	SERVICIO	CARGO/ENTREGA PRDDUCTO		7,914.79	1,424.66	
08/05/2023	LINDE GAS DOMINICANA		101694504			B1500007522	SERVICIO	CARGO/ENTREGA PRODUCTO		6,097.82	1,097.61	
10/05/2023	LINDE GAS DOMINICANA		101694504			B1500007527	SERVICIO	CARGO/ENTREGA PRODUCTO		12,195.65	2,195.22	
12/05/2023	LINDE GAS DOMINICANA		101694504			B1500007534	SERVICIO	CARGO/ENTREGA PRODUCTO		7,317.39	1,317.13	
15/05/2023	LINDE GAS DOMINICANA		101694504			B1500007541	SERVICIO	RENTA DE TANQUE		6,964.59	1,253.59	
17/05/2023	LINDE GAS DOMINICANA		101694504			B1500007569	SERVICIO	CARGO/ENTREGA PRODUCTO		3,661.37	659.05	
18/05/2023	LINDE GAS DOMINICANA		101694504			B1500007575	SERVICIO	CARGO/ENTREGA PRODUCTO		17,528.22	3,155.08	
24/05/2023	LINDE GAS DOMINICANA		101694504			B1500007594		CARGO/ENTREGA PRODUCTO		9,784.44	1,761.20	
25/05/2023	LINDE GAS DOMINICANA		101694504			B1500007598	SERVICIO	REG DIAL, 870CONN		13,876.56	2,461.78	
30/05/2023	LINDE GAS DOMINICANA		101694504			B1500007616	SERVICIO	CARGO P/ ENTREGA		19,591.19	3,526.41	
31/05/2023	LINDE GAS DOMINICANA		101694504			B1500007632	SERVICIO	CARGO/ENTREGA PRODUCTO		17,540.15	3,157.23	
05/06/2023	LINDE GAS DOMINICANA		101694504			B1500007640	SERVICIO	CARGO/ENTREGA PRODUCTO		3,676.10	661.70	
14/06/2023	LINDE GAS DOMINICANA		101694504			B1500007669	SERVICIO	RENTA TANQUE		6,987.52	1,257.75	
23/06/2023	LINDE GAS DOMINICANA		101694504			B1500007704	SERVICIO	CARGO/ ENTREGA		7,497.17	1,349.49	
28/06/2023	LINDE GAS DOMINICANA		101694504			B1500007737	SERVICIO	CARGO/ ENTREGA		3,694.85	685.07	
28/06/2023	LINDE GAS DOMINICANA		101694504			B1500007735	1000058822	OXIGENO MEDICO		37,288.24	6,719.52	
04/07/2023	LINDE GAS DOMINICANA		101694504			B1500007755	SERVICIO	CARGO P/ENTREGA		3,846.05	692.29	
05/07/2023	LINDE GAS DOMINICANA		101694504			B1500007763	SERVICIO	CARGO P/ENTREGA		3,731.01	671.58	
10/07/2023	LINDE GAS DOMINICANA		101694504			B1500007781	PENDIENTE	OXIGEND MEDICO		57,8419.29	96,555.47	
10/07/2023	LINDE GAS DOMINICANA		101694504			B1500007779	SERVICIO	CARGO P/ENTREGA		7,614.70	1,370.85	
17/07/2023	LINDE GAS DOMINICANA		101694504			B1500007806	SERVICIO	CARGO P/ENTREGA		8,414.47	1,154.61	
24/07/2023	LINDE GAS DOMINICANA		101694504			B1500007835	SERVICIO	CARGO P/ENTREGA		7,688.49	1,383.93	
17/07/2023	LINDE GAS DOMINICANA		101694504			B1500007808	SERVICIO	CARGO P/ENTREGA		7,569.08		
27/07/2023	LINDE GAS DOMINICANA		101694504			B1500007849	SERVICIO	RENTA TANQUE		8,455.69		
24/7/2023	LINDE GAS DOMINICANA		101694504			B1500007835	SERVICIO	CARGO P/ENTREGA		9,072.42		
21/07/2023	LINDE GAS DOMINICANA		101694504			B1500007831	1000058889	OXIGENO		98,4451.91		
25/07/2022	LINDE GAS DOMINICANA		1320096:2			B1500006324	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URB		9,566.15	1,721.91	
28/07/2023	LINDE GAS DOMINICANA		101694504			B1500007861		OXIGENO		1526.90		
28/07/2023	LINDE GAS DOMINICANA		101694504			B1500007866	SERVICIO	CARGO P/ENTREGA		7,590.67		
31/07/2023	LINDE GAS DOMINICANA		101694504			B1500007882	1000058886	OXIGENO		65,8641.63		
01/08/2023	LINDE GAS DOMINICANA		101694504			B1500007888	SERVICIO	RENTA TANQUE		8,469.21		
08/08/2023	LINDE GAS DOMINICANA		101694504			B1500007910	SERVICIO	CARGO P/ENTREGA		18,257.73		
17/08/2023	LINDE GAS DOMINICANA		101694504			B1500007947	SERVICIO	CARGO P/ENTREGA		5,991.27		
18/08/2023	LINDE GAS DOMINICANA		101694504			B1500007953	SERVICIO	OXIGENO		873,516.76		
	LINDE GAS DOMINICANA		101694504			B1500008006	SERVICIO	CARGO P/ENTREGA		11,953.46		
	LINDE GAS DOMINICANA		101694504			B1500007992	SERVICIO	OXIGENO		8,985.28	1289.84	
28/07/2023	LINDE GAS DOMINICANA		101694504			B1500007866	SERVICIO	CARGO P/ENTREGA		6,432.77	1,157.90	
12/09/2023	LINDE GAS DOMINICANA		101694504			B1500008069	SERVICIO	CARGO P/ENTREGA				

	08/09/2023	LINDE GAS DOMINICANA		101694514		B1500008046	SERVICIOS	CARGO P/ENTREGA				
	14/09/2023	LINDE GAS DOMINICANA		101694514		B1500008073	SERVICIOS					
	05/09/2023	LINDE GAS DOMINICANA		101894514		B1500008038	SERVICIOS	OXIGENO				
	16/09/2023	LINDE GAS DOMINICANA		101694514		B1500008093	SERVICIOS	OXIGENO		595,259.17	107,146.65	
	18/09/2023	LINDE GAS DOMINICANA		101694514		B1500008105	SERVICIOS	OXIGENO		4,381.23	785.02	
	18/09/2023	LINDE GAS DOMINICANA		101694514		B1500008106	SERVICIOS	PRUEVA HIDROSTATICA		8,173.47	1,471.22	
	20/09/2023	LINDE GAS DOMINICANA		101694514		B1500008110	SERVICIOS	CARGO P/ENTREGA		9,878.55	1,778.14	
	21/09/2023	LINDE GAS DOMINICANA		101694514		B1500008114	SERVICIOS	CARGO P/ENTREGA		11,440.12	2,059.22	
	26/09/2023	LINDE GAS DOMINICANA		101694514		B1500008131	SERVICIOS	CARGO P/ENTREGA		6,807.40	1,225.33	
	27/09/2023	LINDE GAS DOMINICANA		101694514		B1500008135	SERVICIOS	CARGO P/ENTREGA		3,748.39	674.71	
	29/09/2023	LINDE GAS DOMINICANA		101694514		B1500008160	SERVICIOS	OXIIGENO		734,073.44	132,133.22	
		LINDE GAS DOMINICANA		101694514		B1500008137	SERVICIOS			5,997.43	1,079.54	
	11/01/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000194	1000058156	MEDICAMENTOS		45,000.00	-	
	03/02/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000195	1000058224	MEDICAMENTOS		109,000.00	-	
	17/02/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000196		MEDICAMENTOS		24,000.00	4,320.00	
	16/02/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000197	1000058255	MEDICAMENTOS		147,000.00	-	
	16/02/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000198	1000005825	MEDICAMENTOS		49,000.00	8,820.00	
	17/02/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000199	1000058261	MEDICAMENTOS		198,000.00		
	24/02/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000200	1000056299	MAT. MED.Q.		93,800.00	16,884.00	
	13/03/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000201	1000058366	MAT. MED.O.		40,000.00	7,200.00	
	15/03/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000202	1000056373	MAT. MED.O.		55,000.00	9,900.00	
	22/03/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000203	1000058380	MEDICAMENTOS		31,980.00	-	
	29/03/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000206	1000058380	MEDICAMENTOS		50,980.00	-	
	10/04/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000207	1000058467	MAT. MED.Q.		5,550.00	999.00	
	12/04/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000208	1000058439	MEDICAMENTOS		101,960.00	-	
	26/04/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000209	1000058467	MEDICAMENTOS		10,000.00	1,800.00	
	26/04/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000210	1000058499	MEDICAMENTOS		101,960.00	-	
	24/05/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000211	1000058612	MEDICAMENTOS		26,500.00	-	
	24/05/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000212	1000058635	MEDICAMENTOS		39,780.00	-	
	24/05/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000213	1000058629	MEDICAMENTOS		104,400.00	-	
	19/06/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000215	1000058754	MAT. MED.Q.		14,000.00	2,520.00	
	13/07/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000217	1000058841	MEDICAMENTOS		28,500.00		
	27/06/2023	LIVAO FARMACEUTICA, S.R.L.		131790739		B1500000216	1000058778	MEDICAMENTOS		123,400.00	-	
	20/04/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000068	1000058488	ALIMENTOS VARIOS		63,065.00	-	
	28/04/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000069	1000058535	ALIMENTOS VARIOS		45,990.00	-	
	04/05/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000071	1000058550	ALIMENTOS VARIOS		51,200.32	5,978.70	
	05/05/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000072	1000058571	ALIMENTOS VARIOS		41,036.00	-	
	31/05/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000073	1000058645	MAT. DESECHABLE		50,165.00	9,029.70	
	19/06/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000077	2023-00049	ALIMENTOS VARIOS		913,007.66	-	
	22/06/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000079	2023-00059	ALIMENTOS VARIOS		441,967.40	67,583.10	
	07/07/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000082	2023-00059	ALIMENTOS VARIOS		119,751.34	14,349.56	
		SERVICIOS LOS QUICA EIRL		131439215		B1500000072	1000058571	DESPENSA		41,036.00		
	31/07/2023	SERVICIOS LOS QUICA EIRL		131439215		B1500000083	2023-00049	DESPENSA		125,030.00	-	
		SERVICIOS LOS QUICA EIRL		131439215		B1500000071	1000058550	DESPENSA		51,200.32	5,978.70	
	25/05/2023	LUIS E. BEZANCES R & CO. S.A.S.		101006145		B15000000627	1000058642	MEDICAMENTOS		97,500.00		
	31/05/2023	LUIS E. BEZANCES R & CO. S.A.S.		101006145		B15000000628	1000058665	MEDICAMENTOS		195,000.00		
	16/05/2023	LUIS E. BEZANCES R & CO. S.A.S.		101006145		B15000000622	1000058603	MEDICAMENTOS		97,500.00		
	09/06/2023	LUIS E. BEZANCES R & CO. S.A.S.		101006145		B15000000631	1000058721	MEDICAMENTOS		195,000.00		
	19/05/2023	LUIS E. BEZANCES R & CO. S.A.S.		101006145		B15000000624	1000058621	MEDICAMENTOS		97,500.00		
	21/06/2023	MACROTECH FARMACEUTICA, S.R.L.		122001212		B15000006224	1000058763	MAT.MED.Q		72,462.24	13,043.20	
	28/06/2023	MACROTECH FARMACEUTICA, S.R.L.		122001212		B15000006227	1000058758	MAT.MED.Q		128,442.24	23,119.60	
	20/10/2022	MACROTECH FARMACEUTICA, S.R.L.		122001212		B1500000166	49 SISTEMA	ALIMENTOS VARIOS		394,900.00	61,650.00	
	24/05/2022	MACROTECH FARMACEUTICA, S.R.L.		122001212		B1500005279		MAT.MED.Q		2,090.00	-	
	24/08/2022	MACROTECH FARMACEUTICA, S.R.L.		122001212		B1500005557		MAT. MED.Q.		118,071.00	-	
	27/10/2022	MACROTECH FARMACEUTICA, S.R.L.		122001212		B1500005724	1000057804	MAT. MED.Q.		63,628.32	-	
	27/10/2022	MACROTECH FARMACEUTICA, S.R.L.		122001212		B1500005727	1000057806	SERVICIO		152,471.00	4,235.40	

28/10/2022	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005730	1000057825	MAT.MED.Q.	137,354.00	-
24/11/2022	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005776	1000057880	MAT. MED. Q.	107,753.00	-
30/11/2022	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005787	100005799	CARGO	16,263.00	-
29/11/2022	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005798	10000057992	CARGO	15,470.17	-
01/07/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006278	100005873	MAT.MED.Q.	3135.00	-
28/06/2023	MACROTECH FARMACEUTICA, S.R.L.	1220011212	B1500006221	1000058799	MAT.MED.Q.	6,240.00	-
23/06/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006212	1000058776	MAT.MED.Q.	13,834.24	22,290.18
04/01/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005866	1000058140	MAT.MED.Q.	14,121.00	-
04/01/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005804	100005814	MAT. MED. Q.	37,602.00	-
24/02/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005930	1000058286	MEDICAMENTOS	5,155.00	-
01/03/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500005976	1000058270	COPAGO POR AUTORIZACION	16,282.50	-
31/03/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006028	1000058429	MAT.MED.Q.	18,864.00	-
31/03/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006030	1000058425	MAT.MED.Q.	16,263.00	-
03/04/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006108	1000058450	MEDICAMENTOS	193,500.00	-
03/04/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500000109	1000058459	MEDICAMENTOS	14,500.00	-
09/05/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006125	1000058572	MAT. MED.Q.	17,225.74	-
09/05/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006124	1000058556	MEDICAMENTOS	193,500.00	-
28/06/2023	MACROTECH FARMACEUTICA, S.R.L.	1220012/2	B1500006221	1000058799	MAT. MED.Q.	31,200.00	-
18/02/2023	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	1321880/1	B1500000199	1000057936	MAT. GASTABLE	36,214.00	8,518.52
23/03/2023	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	1321880/1	B1500000214	1000057936	MAT. GASTABLE	116,610.00	20,989.80
20/08/2023	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	1321880/1	B1500000252	1000058734	MAT. GASTABLE	1,750.00	315.04
19/05/2023	MAX BIO PHARMA, S.R.L.	1316798/3	B1500000287	1000058615	MEDICAMENTOS	24,000.00	-
30/05/2023	MAX BIO PHARMA, S.R.L.	1316798/3	B1500000304	1000058656	MAT. MED.Q.	14,000.00	9,720.00
19/06/2023	MAX BIO PHARMA, S.R.L.	1316798/3	B1500000313	1000058755	MAT.MED.Q.	162,000.00	29,180.00
22/06/2023	MAX BIO PHARMA, S.R.L.	1316798/3	B1500000314	1000058779	MAT.MED. Q.	50,000.00	9,000.00
07/07/2023	MAX BIO PHARMA, S.R.L.	1316798/3	B1500000321	100005885	MEDICAMENTOS		
08/07/2023	MAX BIO PHARMA, S.R.L.	1316798/3	B1500000318	1000058839	MEDICAMENTOS	55500.00	-
23/03/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000001	1000058386	MAT.MED.Q.	1,740.00	313.20
05/04/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000002	1000058440	MAT.MED.Q.	109,044.00	-
05/04/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000003	1000058456	MEDICAMENTOS	9,772.00	-
05/04/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000004	100005844	MAT.MED.Q.	14,194.04	25,364.34
21/04/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000005	1000058492	MAT.MED.Q.	118,420.00	-
21/04/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000006	100005848	MAT.MED.Q.	162,700.00	25,216.56
02/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000007	1000058549	MEDICAMENTOS	150,164.00	-
08/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000008	1000058562	MAT.MED.Q.	12,2144.00	21,985.92
09/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000009	1000058567	MEDICAMENTOS	116,200.00	-
09/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000010	1000058566	MEDICAMENTOS	119,000.00	-
09/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000011	1000058563	MAT.MED.Q.	114,515.00	-
18/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000012	1000058593	MAT.MED.Q.	76,340.00	13,741.20
18/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000013	1000058592	MAT.MED.Q.	126,811.00	-
23/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000014	1000058616	MEDICAMENTOS	118,500.00	-
31/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000016	1000058654	MAT.MED.Q.	192,551.00	-
31/05/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000015	1000058653	MAT.MED.Q.	16,510.00	-
01/06/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000017	1000058652	MAT.MED.Q.	77,200.00	13,896.00
13/06/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000018	1000058719	MAT.MED.Q.	123,520.00	22,233.60
13/06/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000020	1000058709	MAT.MED.Q.	135,621.00	-
13/06/2023	MEDICAL CURE PHARMACEUTICAL	1319447/8	B1500000019	1000058688	MEDICAMENTOS	118,400.00	-
03/03/2023	MEGALABS, SRL	1015553/2	B1500000279	1000058320	MEDICAMENTOS	198,000.00	-
21/10/2022	MGCH, SRL	1318109/6	B1500000242	1000057737	MAT.MED.Q.	126,000.00	-
21/10/2022	MGCH, SRL	1318109/6	B1500000241	1000057717	MAT. MED. Q.	9,500.00	1710.00
21/10/2022	MGCH, SRL	1318109/6	B1500000244	1000057767	MAT.MED.Q.	63,000.00	11,340.00
12/12/2022	MINYETTY PEST CONTROL, SRL	1313139/32	B1500000199		CONTROL DE PLAGAS	40,000.00	7,200.00
31/03/2023	MINYETTY PEST CONTROL, SRL	1313139/32	B1500000200	SERVICIO	CONTROL DE PLAGAS	40,000.00	7,200.00
28/04/2023	MINYETTY PEST CONTROL, SRL	1313139/32	B1500000202	SERVICIO	FUMIGACION	40,000.00	7,200.00
28/05/2023	MINYETTY PEST CONTROL, SRL	1313139/32	B1500000203	SERVICIO	FUMIGACION	40,000.00	7,200.00
30/06/2023	MINYETTY PEST CONTROL, SRL	1313139/32	B1500000204	SERVICIO	FUMIGACION	40,000.00	7,200.00

27/08/2023	MINYETTY PEST CONTROL, SRL	1313139:32	B1500000208	SERVICIO	FUMIGACION			
28/07/2023	MINYETTY PEST CONTROL, SRL	1313139:32	B1500000205	SERVICIO	FUMIGACION	40,000.00	7,200.00	
29/09/2023	MINYETTY PEST CONTROL, SRL	1313139:32	B1500000207	SERVICIO	FUMIGACION	4,000.00	7,200.00	
05/06/2023	MORAMI S.R.L.	131398073	B1500004046	1000058882	MEDICAMENTOS	95,400.00	-	
27/06/2023	MORAMI S.R.L.	131398073	B1500004109	1000058806	MEDICAMENTOS	146,000.00	-	
27/06/2023	MORAMI S.R.L.	131398073	B1500004110	1000058804	MEDICAMENTOS	18,7200.00	-	
27/06/2023	MORAMI S.R.L.	131398073	B1500004112	1000058807	MEDICAMENTOS	187,200.00	-	
19/06/2023	MORAMI S.R.L.	131398073	B1500004087	1000058752	MEDICAMENTOS	19,2000.00	-	
19/06/2023	MORAMI S.R.L.	131398073	B1500004086	1000058757	MEDICAMENTOS	132,000.00	-	
19/06/2023	MORAMI S.R.L.	131398073	B1500004088	1000058753	MEDICAMENTOS	192,000.00	-	
02/05/2023	MPOWERMENT SRL	131843897	B1500000074	#ORDEN	MICRO HONDAS	10,500.00	1,890.00	
02/05/2023	MPOWERMENT SRL	131843897	B1500000075	1000058529	MATERIAL GASTABLE	72,000.00	12,980.00	
17/05/2023	MPOWERMENT SRL	131843897	B1500000082	1000058603	MATERIAL GASTABLE	38,000.00	6840.00	
20/04/2023	NINGG COMPANY, SRL	132180912	B1500000180	1000058547	MEDICAMENTOS	104,400.00		
02/05/2023	NINGG COMPANY, SRL	132190912	B1500000192	1000058547	MEDICAMENTOS	73,200.00		
05/05/2023	NINGG COMPANY, SRL	132180912	B1500000193	1000058560	MEDICAMENTOS	110,000.00		
18/05/2023	NINGG COMPANY, SRL	132180912	B1500000195	1000058814	MEDICAMENTOS	110,000.00		
22/06/2023	NINGG COMPANY, SRL	132180912	B1500000186	1000058777	MEDICAMENTOS	43,200.00		
13/12/2022	OSCAR A OVIEDO	108985098	B15000000472	1000058084	MEDICAMENTO	7,7190.00	-	
06/09/2023	OCTAMAR SOLUTIONS	131688016	B1500000197		MOVILIARIO Y EQUIPO	104,205.92	18,757.06	
21/10/2022	OSIRIS & CO., S.A.	101120347	B1500001154	1000057753	MAT.MED.Q.	3,7296.00	6,713.28	
21/10/2022	OSIRIS & CO., S.A.	101120347	B1500001155	1000057763	MAT.MED.Q.	3,845.40	692.16	
02/03/2023	OVIEDO-FARMA	132440943	B1500000037	1000058243	MAT.MED.Q.	44,620.00	6,031.60	
19/06/2023	PAT & MEL. PHARMACEUTICALS, SRL	130184940	B15000000678	1000058761	MAT.MED.Q.	16,9491.35	30,508.44	
14/07/2022	PISCIMAS	130342219	B15000000083	1000057086	MATERIAL GASTABLE	74,500.00	13,410.00	
28/02/2023	PREVIEW GROUP,SRL		B1500000014	1000058304	Desechables	15,6400.00	24,552.00	
24/02/2023	PROFARES, SRL	131282891	B1500004288	1000058296	MEDICAMENTOS	189,000.00	-	
05/05/2023	PROFARES, SRL	131282891	B1500004376	1000058561	MEDICAMENTOS	198,302.40	-	
19/05/2023	PROFARES, SRL	131282891	B1500004393	1000058619	MEDICAMENTOS	198,302.40	-	
5/6/2023	PROFARES, SRL	131282891	B1500004412	1000058687	MEDICAMENTOS	60,000.00	-	
09/06/2023	PROFARES, SRL	131282891	B1500004416	1000058696	MEDICAMENTOS	178,838.00	-	
23/06/2023	PROFARES, SRL	131262891	B1500004429	1000058786	MEDICAMENTOS	6,567.16	-	
10/08/2023	PROFARES,SRL	131282891	B1500004482	2023-00109	MEDICAMENTOS	22,726.80		
07/07/2023	PROFARES, SRL	131282891	B1500004441	1000058840	MEDICAMENTOS	19,9200.00	-	
31/08/2023	PROFARES, SRL	131282891	B1500004508	2023-00131	MAT. QUIRURGICO			
03/08/2022	PROFICARE INSUMOS MEDICO, SFL	132060563	B1500000117	1000058802	MEDICAMENTOS	105,300.00	-	
24/02/2023	PROFICARE INSUMOS MEDICO, SFL	132060563	B1500000136	1000058292	MEDICAMENTOS	142,500.00	-	
02/06/2023	PROFICARE INSUMOS MEDICO, SFL	132060563	B1500000153	1000058674	MEDICAMENTOS	198,750.00		
29/06/2023	PROMEDICA S.R.L.	101061911	B1500001439	1000058819	MAT.MED.Q	3,347.46	602.54	
11/07/2023	PROMEDICA S.R.L.	101061911	B1500001444	1000058860	MAT.MED.Q	33,474.60	6,025.43	
17/07/2023	PROMEDICA S.R.L.	101061911	B1500001447	2023-00046	NEUMOLOGIA	585,911.01	105,463.99	
25/08/2023	PROMEDICA S.R.L.	101012803	B1500000880	2023-00122	MEDICAMENTOS	26,994.00		
13/06/2023	PROMEDICA S.R.L.	101061911	B1500001434	2023-00076	MANTENIMIENTO	167,025.42	33,664.58	
25/05/2023	QUIROFANOS	130790894	B1500001663	1000058596	MAT.MED.Q.	19,614.40	3,530.59	
13/06/2023	QUIROFANOS	130790894	B1500001672	1000058722	MAT.MED.Q.	64,436.50	11,598.57	
27/06/2023	QUIROFANOS	130790894	B1500001684	1000058797	MAT.MED.Q.	16,000.00	2,880.00	
03/10/2022	R Y T PINTURAS, SRL	131353215	B1500000176		MAT. GASTABLE	46,903.47	8442.62	
23/02/2023	R Y T PINTURAS, SRL	131353215	B1500000193	1000058273	MATERIAL GASTABLE	64,461.81	11603.13	
03/03/2023	R Y T PINTURAS, SRL	131353215	B1500000194	1000058315	MAT. GASTABLE	98,389.82	17,710.17	
14/04/2023	R Y T PINTURAS, SRL	131353215	B1500000195	1000058473	MAT. GASTABLE	55,611.03	10,045.99	
27/03/2023	R Y T PINTURAS, SRL	131353215	B1500000197	1000058407	MAT. GASTABLE	2,093.28	376.79	
04/04/2023	R Y T PINTURAS, SRL	131353215	B1500000199	1000058427	MAT. GASTABLE	8,868.65	1,596.36	
04/04/2023	R Y T PINTURAS, SRL	131353215	B1500000200	1000058426	MAT. GASTABLE	2,796.82	503.39	
05/05/2023	R Y T PINTURAS, SRL	131353215	B1500000207	1000056528	MANTENIMIENTO	43,645.70	7,656.23	
24/03/2023	R Y T PINTURAS, SRL	131353215	B1500000196	10000585399		4,449.16	800.85	
10/07/2023	R Y T PINTURAS, SRL	131353215	B1500000383	1000058824	MANTENIMIENTO	38,439.81	6,919.17	

16/12/2022	RAMDOL TERRERO MATOS	103236857	B1500000251	1000058096	MAT.MED.Q.	155,520.00	-
03/09/2021	RAMONA ESMERALDA GUERRER	00101225092	B1500000217	SERVICIO	SERVICIO DE CONTRATOS	2,000.00	380.00
13/12/2021	RAMONA ESMERALDA GUERRER	00101225092	B1500000225	SERVICIO	SERVICIO DE CONTRATOS	1,000.00	180.00
15/06/2023	REFRIMOREL, SRL	132116117	B1500000122	1000058720	MANTENIMIENTO AIRES	165,254.24	28,745.76
23/06/2023	ROAM GLOBAL HEALTHCARE, SRL	131476228	B1500000006	1000058787	MEDICAMENTOS	199,520.00	-
07/07/2023	ROAM GLOBAL HEALTHCARE, SRL	131476228	B1500000007	1000058836	MEDICAMENTOS	139,200.00	-
29/05/2023	ROCE DENTAL, SRL	101643412	B1500001374	1000058647	MAT.MED.Q.	40,680.04	3,545.76
20/04/2023	ROJAS Y SERRANO	131599583	B1500001052	1000058504	MAT. GASTABLE	22,538.72	4,056.97
21/04/2023	ROJAS Y SERRANO	131599583	B1500001053	1000058497	MAT. GASTABLE	40,583.40	7,305.01
27/04/2023	ROJAS Y SERRANO	131599583	B1500001056	1000058523	MAT. GASTABLE	2,712.00	488.16
26/05/2023	ROJAS Y SERRANO	131599583	B1500001066	1000058639	MAT. GASTABLE	18,548.60	2,516.68
10/05/2023	ROPEZ SUPPLIES, SRL	132334412	B1500000169	1000058577	DESPENSA	21,151.87	3,807.34
02/03/2023	SAGA PHARMA, SRL	131257887	B1500000518	1000058317	MAT. MED.Q.	15,200.00	-
30/03/2023	SAGA PHARMA, SRL	131257887	B1500000526	1000058420	MAT.MED.Q.	18,000.00	3240.00
24/04/2023	SAGA PHARMA, SRL	131257887	B1500000538	1000058511	MAT.MED.Q.	24,000.00	-
28/07/2022	SANDRY GOMEZ RODRIGUEZ	00109264165	B1500000405	1000057361	CARNES	15,2760.00	-
09/09/2022	SANDRY GOMEZ RODRIGUEZ	00109264165	B1500000413	1000057456	CARNES	15,2760.00	-
23/09/2022	SANDRY GOMEZ RODRIGUEZ	00109264165	B1500000415	1000057566	CARNES	15,2760.00	-
03/03/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000656	1000058337	MEDICAMENTOS	103,500.00	-
09/03/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000659	1000058352	MEDICAMENTOS	154,940.00	-
9/3/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000660	1000058357	MAT.MED.Q.	39,900.00	7,182.00
28/03/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000670	1000058414	MAT. MED.Q.	44,400.00	7,992.00
04/04/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000674	1000058451	MEDICAMENTOS	13,7940.00	-
25/04/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000679	1000058509	MEDICAMENTOS	127,680.00	-
5/6/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000686	1000058679	MEDICAMENTOS	107,100.00	-
25/09/2023	SANOZ FARMACEUTICA. S.A.	122013121	B1500000748	2023-0001613	MEDICAMENTOS	74,400.00	-
24/5/2023	SARAPE, SRL	132411252	B1500000057	1000058632	DESPENSA	25,761.03	4,636.99
1/6/2023	SARAPE, SRL	132411252	B1500000060	1000058669	DESPENSA	5,930.80	1,067.56
	SEAN DOMINICAN, SRL	130468516	B1500002979	1000056759	MEDICAMENTOS	135,000.00	-
3/6/2022	SEAN DOMINICAN, SRL	130468516	B1500002991	1000056809	MEDICAMENTOS	156,000.00	-
09/06/2022	SEAN DOMINICAN, SRL	130468516	B1500003006	1000056847	MEDICAMENTOS	120,000.00	-
20/07/2022	SEAN DOMINICAN, SRL	130468516	B1500003022	1000056926	MEDICAMENTOS	80,000.00	-
01/07/2022	SEAN DOMINICAN, SRL	130468516	B1500003045	1000057017	MEDICAMENTOS	90,000.00	-
09/09/2022	SEAN DOMINICAN, SRL	130468516	B1500003169	1000057482	MEDICAMENTOS	3,750.00	-
9/9/2022	SEAN DOMINICAN, SRL	130468516	B1500003171	1000057485	MEDICAMENTOS	59,600.00	-
12/8/2022	SEAN DOMINICAN, SRL	130468516	B1500003175	1000057499	MEDICAMENTOS	37,500.00	-
16/9/2022	SEAN DOMINICAN, SRL	130468516	B1500003179	1000057536	MEDICAMENTOS	134,400.00	-
29/9/2022	SEAN DOMINICAN, SRL	130468516	B1500003205	1000057637	MEDICAMENTOS	119,200.00	-
29/9/2022	SEAN DOMINICAN, SRL	130468516	B1500003208	B1500003208	MEDICAMENTOS	150,000.00	-
03/02/2023	SEAN DOMINICAN, SRL	130468516	B1500003415	1000058227	MEDICAMENTOS	163,990.00	-
03/03/2023	SEAN DOMINICAN, SRL	130468516	B1500003464	1000058323	MEDICAMENTOS	180,000.00	-
10/03/2023	SEAN DOMINICAN, SRL	130468516	B1500003473	1000058349	MEDICAMENTOS	180,000.00	-
10/3/2023	SEAN DOMINICAN, SRL	130468516	B1500003474	1000058348	MEDICAMENTOS	104,400.00	-
05/04/2023	SEAN DOMINICAN, SRL	130468516	B1500003508	1000058452	MEDICAMENTOS	195,000.00	-
14/04/2023	SEAN DOMINICAN, SRL	130468516	B1500003536	1000058392	MEDICAMENTOS	179,800.00	-
28/04/2023	SEAN DOMINICAN, SRL	130468516	B1500003559	1000058542	MEDICAMENTOS	112,000.00	-
08/05/2023	SEAN DOMINICAN, SRL	130468516	B1500003569	1000058453	MEDICAMENTOS	200,000.00	-
22/05/2023	SEAN DOMINICAN, SRL	130468516	B1500003587	1000058624	MEDICAMENTOS	200,000.00	-
5/6/2023	SEAN DOMINICAN, SRL	130468516	B1500003607	1000058672	MEDICAMENTOS	200,000.00	-
5/6/2023	SEAN DOMINICAN, SRL	130468516	B1500003608	1000058673	MEDICAMENTOS	14,000.00	-
9/6/2023	SEAN DOMINICAN, SRL	130468516	B1500003621	1000058695	MEDICAMENTOS	200,000.00	-
9/6/2023	SEAN DOMINICAN, SRL	130468516	B1500003622	1000058712	MEDICAMENTOS	200,000.00	-
20/6/2023	SEAN DOMINICAN, SRL	130468516	B1500003647	1000058766	MEDICAMENTOS	204,400.00	-
20/6/2023	SEAN DOMINICAN, SRL	130468516	B1500003646	1000058786	MEDICAMENTOS	138,600.00	-
22/06/2023	SEAN DOMINICAN, SRL	130468516	B1500003657	1000058770	MEDICAMENTOS	204,400.00	-
22/06/2023	SEAN DOMINICAN, SRL	130468516	B1500003656	1000058777	MEDICAMENTOS	204,400.00	-

23/06/2023	SEAN DOMINICAN, SRL	130468516			1000058789	MEDICAMENTOS	146,000.00	-
07/07/2023	SEAN DOMINICAN, SRL	130468516		B1500003684	1000058846	MEDICAMENTOS	200000.00	-
07/07/2023	SEAN DOMINICAN, SRL	130468516		B1500003681	1000058844	MEDICAMENTOS	177,000.00	-
07/07/2023	SEAN DOMINICAN, SRL	130468516		B1500003682	1000058843	MEDICAMENTOS	176,010.00	-
7/7/2023	SEAN DOMINICAN, SRL	130468516		B1500003685	1000058845	MEDICAMENTOS	98,400.00	-
26/09/2023	SEAN DOMINICAN, SRL	130468516		B1500003817	2023-00165	MEDICAMENTOS	12,000.00	-
2/5/2023	SEATS	132741331		B1500000004	1000058530	ACTIVOS FIJOS BASE DE TV	3,280.00	590.40
02/05/2023	SEATS	132741331		B1500000005	#ORDEN	ACTIVOS FIJOS AIRES	15,8000.00	28,440.00
2/3/2023	SEMINSA	101670541		B1500002051	1000058290	ENDOSCOPIO	42,920.00	7,725.60
12/05/2023	SEMINSA	101670541		B1500002099	HOSP.REID2023-00080	ARMARIO PARA ENDOSCOPIO	184,300.00	34,974.00
25/05/2023	SEMINSA	101670541		B1500002105	HOSP.REID2023-00088	PEROXI DO DE HIDROGENO	148,800.00	26,784.00
10/3/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001306	1000058339	MAT. MED.Q.	153,138.30	27,564.88
14/3/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001311	1000058363	MAT. MED.Q.	54836.00	9,834.48
14/03/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001312	1000058362	MAT.MED.Q.	167,588.00	2,949.84
14/3/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001313	1000058360	MAT.MED.Q.	74,707.20	11,242.80
21/3/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001321	1000058382	MAT. MED.Q.	28,620.00	5,151.60
27/3/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001325	1000058382	MAT. MED.Q.	150,344.00	23,461.92
4/4/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001326	1000058409	MAT.MED.Q.	65,172.00	11,730.86
4/4/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001327	1000058405	MAT.MED.Q.	72,280.30	11,524.55
10/04/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001328	1000058406	MAT. MED.Q.	161,143.80	7,227.90
21/4/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001345	1000058462	MAT.MED.Q.	180,908.20	15,732.58
21/04/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001346	1000058463	MAT. MED.Q.	46,403.28	6,473.52
27/04/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001350	1000058483	MAT. MED.Q.	167,207.70	30,097.39
27/04/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001351	1000058493	MAT. MED.Q.	63682.48	11,462.85
27/04/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001352	1000058494	MAT.MED.Q.	7,525.40	-
12/05/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001357	1000058574	MAT.MED.Q.	108,401.00	-
17/5/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001359	1000058573	MAT.MED.Q.	85,110.00	15,319.80
30/05/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001368	1000058637	MAT.MED.Q.	61,992.00	11,158.56
22/6/2023	SERVI SALUD PREMIUM, SRL	131154344		B1500001383	1000058723	MAT.MED.Q.	19,240.00	-
09/08/2023	SERVIA MED DOMINICANA, SRL	101572844		B1500001264	2023-00076	ELECTROMEDICINA	991,205.80	-
26/8/2023	SERVIA MED DOMINICANA, SRL	101572844		B1500001232	1000058790	MAT.MED.Q.	52,800.00	-
31/5/2022	SERVICIO GRAFICOS TITO	130885036		B1500000416	1000056347	MAT. GASTABLE VARIOS	101,200.00	18,216.00
23/11/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000179		MAT. GASTABLE	13,5380.00	24,388.40
1/12/2022	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000182	1000057937	MAT. GASTABLE	15,6486.58	24,567.58
19/1/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000199	1000057297	MAT. GASTABLE	38,214.00	6,518.52
23/3/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000214	1000057938	MAT. GASTABLE	116,610.00	20,889.80
5/7/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000254		MAT. GASTABLE	262,000.00	47,160.00
19/9/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000291	EN ESPERA	MAT. GASTABLE	773,430.00	139,217.00
20/9/2023	SERVICIOS DMATERIALES GASTABLE MATERLEX SRL	132188041		B1500000292	EN ESPERA	MAT. GASTABLE	168,000.00	30,240.00
16/5/2023	SERVICIOS MULTIPLES VEGA, SRL	131093847		B1500000177	1000058597	ACTIVOS FIJOS	17,500.00	3,150.00
12/6/2023	SERVICIOS MULTIPLES VEGA, SRL	131093847		B1500000184	1000058686	ACTIVOS FIJOS	14,965.00	2,693.70
23/5/2023	SERVICIOS TURISTICOS, SRL	10176874		B1500000486	SERVICIO	VIAJE V LLA ALTAGRACIA	18,800.00	-
24/07/2023	SERBIOMED	132268008		B1500000105		ARMARIO DE ACERO	95000.00	17,100.00
18/8/2022	SILVER PHARMA, SRL	131450148		B1500000500	1000057317	METILPREDNISOLONA 500MG	42,500.00	-
7/9/2022	SILVER PHARMA, SRL	131450148		B1500000507	1000057443	COLISTINA 100MG	30,500.00	-
07/09/2022	SILVER PHARMA, SRL	131450148		B1500000508	1000057452	METILPREDNISOLONA	ARMARIO DE ACER	-
9/9/2022	SILVER PHARMA, SRL	131450148		B1500000511	1000057447	MEDICAMENTOS	68,000.00	-
16/9/2022	SILVER PHARMA, SRL	131450148		B1500000513	1000057546	MEDICAMENTOS	150,000.00	-
22/9/2022	SILVER PHARMA, SRL	131450148		B1500000519	1000057552	MEDICAMENTOS	68,000.00	-
22/9/2022	SILVER PHARMA, SRL	131450148		B1500000520	1000057563	MEDICAMENTOS	100,000.00	-
28/9/2022	SILVER PHARMA, SRL	131450148		B1500000524	1000057612	LINESOLID IV INFUSION 600MG	160,000.00	-
28/9/2022	SILVER PHARMA, SRL	131450148		B1500000525	1000057616	MEDICAMENTO	103,500.00	-
30/9/2022	SILVER PHARMA, SRL	131450148		B1500000528	1000057614	IMPENEM SILVER 1000MG	68,000.00	-
5/10/2022	SILVER PHARMA, SRL	131450148		B1500000531	1000057682	PIPERACICLINA	37,500.00	-
18/10/2022	SILVER PHARMA, SRL	131450148		B1500000540	1000057706	MILRINCINA 1MG/10ML	95,000.00	-
19/10/2022	SILVER PHARMA, SRL	131450148		B1500000542	1000057709	COLISTINA 100MG	152,500.00	-

21/10/2022	SILVER PHARMA, SRL	131450148	B1500000544	1000057731	MEDICAMENTOS	15,000.00	-
21/10/2022	SILVER PHARMA, SRL	131450148	B1500000545	1000057728	MEDICAMENTOS	105,000.00	-
7/11/2022	SILVER PHARMA, SRL	131450148	B1500000562	1000057859	LINE SOLID IV INFUSION 600M3	100,000.00	-
15/11/2022	SILVER PHARMA, SRL	131450148	B1500000572	1000057898	MEDICAMENTOS	40500.00	-
20/12/2022	SILVER PHARMA, SRL	131450148	B1500000592	1000058105	MEDICAMENTOS	50,000.00	-
6/1/2023	SILVER PHARMA, SRL	131450148	B1500000600	1000058153	LINE SOLID IV INFUSION 600M3	100,000.00	-
27/1/2023	SILVER PHARMA, SRL	131450148	B1500000611	1000058212	INFUSION	100,000.00	-
3/2/2023	SILVER PHARMA, SRL	131450148	B1500000613	1000058226	MEDICAMENTOS	165000.00	-
18/2/2023	SILVER PHARMA, SRL	131450148	B1500000627	1000058257	MEDICAMENTOS	120,000.00	-
21/3/2023	SILVER PHARMA, SRL	131450148	B1500000650	1000058384	MEDICAMENTOS	27500.00	-
21/3/2023	SILVER PHARMA, SRL	131450148	B1500000653	1000058396	MEDICAMENTOS	123,000.00	-
2/5/2023	SILVER PHARMA, SRL	131450148	B1500000672	1000058545	MEDICAMENTOS	60000.00	-
23/5/2023	SILVER PHARMA, SRL	131450148	B1500000692	1000058820	MEDICAMENTOS	24,000.00	-
29/9/2023	SILVER PHARMA, SRL	131450148	B1500000767	2023-00162	MEDICAMENTOS	50000.00	-
12/6/2023	SOLDIER	131415814	B1500000525	2023-00077	DESPENSA	21,681.50	3902.67
26/6/2023	SOLDIER	131415814	B1500000535	2023-00077	DESPENSA	22074.50	3,973.41
5/7/2023	SOLDIER	131415814	B1500000545	2023-00077	DESPENSA	20490.00	3,688.20
11/7/2023	SOLDIER	131415814	B1500000555	2023-00077	DESPENSA	88,188.00	15,873.84
24/8/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001188	1000057322	GUANTES ESTERILES #8	106,820.00	-
24/8/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001169	1000057324	MICROFORE 2" C6	17478.00	-
29/8/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001175	1000057372	SONDA NASOGASTRICA #8	800.00	99.00
21/9/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001196	1000057556	MAT.MED.Q.	53,514.00	9632.52
23/9/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001198	1000057559	MAT.MED.Q.	18,830.00	3,353.40
3/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001202	1000057632	AMBUADORITO	115,859.52	20,854.71
8/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001209	1000057618	TUBO ENDOTRAQUEAL 4.0	4,671.00	840.78
6/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001210	1000057627	CAJA BISTURI #15/#20	4050.00	729.00
06/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001211	1000057634	TUBO ENDOTRAQUEAL 3.0-3.5	9,180.00	1,852.40
14/3/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001313	1000058360	MAT.MED.Q.	74,707.20	11,242.80
21/3/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001321	1000058382	MAT.MED.Q.	28,820.00	5,151.60
27/3/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001325	1000058382	MAT.MED.Q.	150,344.00	23,611.92
4/4/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001326	1000058409	MAT.MED.Q.	7,8902.98	11,730.96
4/4/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001327	1000058405	MAT.MED.Q.	72,280.30	11,524.55
10/04/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001328	1000058406	MAT.MED.Q.	161,143.80	7,227.90
21/4/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001345	1000058462	MAT.MED.Q.	150,344.00	23,611.92
21/4/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001346	1000058382	MAT.MED.Q.	48,403.28	6,473.52
27/4/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001350	1000058483	MAT.MED.Q.	167,207.70	30,097.39
27/5/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001351	1000058493	MAT.MED.Q.	63,682.48	11,462.85
27/4/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001352	1000058494	MAT.MED.Q.	7,525.40	-
12/5/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001357	1000058574	MAT.MED.Q.	101,401.00	-
17/5/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001359	1000058573	MAT.MED.Q.	15,110.00	15,319.80
30/5/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001368	1000058637	MAT.MED.Q.	7,3150.56	-
22/6/2023	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	B1500001383	1000058723	MAT.MED.Q.	19,240.00	-
26/01/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	B1500000424	1000058128	MEDICAMENTOS	48,700.00	6,156.00
26/1/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	B1500000425	1000058122	MEDICAMENTOS	153,500.00	-
24/5/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	B1500000450	1000058834	MEDICAMENTOS	15,890.00	-
07/06/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	B1500000452	1000058687	MEDICAMENTOS	13,560.00	-
23/6/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	B1500000453	1000058785	MEDICAMENTOS	2,935.00	-
11/7/2023	SUPLIDORES MEDICOS COMERCIALES	131255142	B1500000455	1000058634	MAT.MED.Q.	10,560.00	-
28/6/2023	SUPLICEDEN, SRL	130585163	B1500000198	1000058809	MAT.MED.Q.	6,740.00	-
18/11/2021	SUPLIMED, S.R.L.	101198017	B15000003135	1000055355	MAT.MED.Q.	12,900.00	16,722.00
8/6/2022	SUPLIMED, S.R.L.	101198017	B15000003488	1000056787		159,149.99	25,047.00
24/6/2022	SUPLIMED, S.R.L.	101198017	B15000003509	1000056959	MAT.MED.Q.	18,885.12	17,799.32
22/5/2023	SUPLIMED, S.R.L.	101198017	B15000004427	1000058810	MEDICAMENTOS	119,400.00	-
21/6/2023	SUPLIMED, S.R.L.	101198017	B15000004493	1000058757	MAT.MED.Q.	9,274.56	1,668.42
26/6/2023	SURGIPHARMA, SRL	132158938	B1500000150	1000058794	MEDICAMENTOS	19,950.00	-
23/8/2022	TALLER DE MECANICA LOS PATRICIOS	130801843	B1500000503	2897	SERVICIOS DE REPARACION	22,585.00	4,065.30

17/7/2023	TONER DEPOT MULTISERVICIOS	130413772	B1500006699	2023-00052	COPIAS/MANTENIMIENTO	168608.43	
17/7/2023	TONER DEPOT MULTISERVICIOS	130413772	B1500006581		SERVICIOS/ MANTENIMIENTO	124,176.60	22,351.79
27/9/2023	TONER DEPOT MULTISERVICIOS	130413772	B1500006818	EN ESEPRA	SERVICIOS/ MANTENIMIENTO	168,219.35	30,279.48
28/3/2023	ULTRALAB	101709741	B1500002340	1000058412	MAT.MED.Q.	48,165.80	-
04/04/2023	ULTRALAB	101709741	B1500002355	1000058418	MAT.MED.Q.	12,017.50	2,163.15
14/4/2023	ULTRALAB	101709741	B1500002368	1000058477	MAT.MED.Q.	173,368.50	12,152.77
15/5/2023	ULTRALAB	101709741	B1500002405	1000058588	MAT.MED.Q.	57,626.75	3,118.46
25/05/2023	ULTRALAB	101709741	B1500002423	1000058633	MAT. MED.Q.	190,000.00	1.00
24/5/2023	UNIQUE REPRESENTACIONES	101582447	B1500003881	1000058513	MAT.MED. Q.	140,679.00	25,322.22
10/3/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000172	1000056196	MAT. GASTABLE	2,237.18	402.68
29/4/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000196	1000056546	MAT. GASTABLE	24,238.50	4,362.93
13/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000215	1000056876	MAT. GASTABLE	50,050.00	9,009.00
17/8/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000216	1000056890	MAT. GASTABLE	118,000.00	21,240.00
17/6/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000217	1000056891	MAT. GASTABLE	116,203.39	20,916.61
17/06/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000218	1000056892	MAT. GASTABLE	118,000.00	21,240.00
20/6/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000221	1000056921	MAT. GASTABLE	119,253.75	21,466.68
20/8/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000222	1000056922	MAT. GASTABLE	67,270.00	12,108.60
25/7/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000228	1000057153	MAT. GASTABLE	104,274.16	18,769.34
25/7/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000230	1000057160	MAT. GASTABLE	540.00	97.20
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000231	1000057154	MAT. GASTABLE	4,202.91	756.53
27/7/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000232	1000057171	MOTOR 1/3 HP 230V	9,360.00	1,684.80
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000233	1000057164	MAT. GASTABLE	635.63	114.41
03/08/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000234	1000057197	MATERIAL FERRETERO	94,380.00	16,966.40
8/8/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000239	1000057256	ZOCALO P/LAMPARA	10,800.00	1,844.00
12/8/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000240	1000057263	MAT. GASTABLE	62,800.00	11,304.00
18/8/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000241	1000057313	MATERIAL FERRETERO	106,343.92	19,141.91
8/9/2022	VARGAS PEÑA MULTI SERVICIOS	131542761	B1500000245	1000057445	MOTOR TURBINA AIRE	10,100.00	1,818.00
27/09/2022	VEGAMED, S.A.	130177953	B1500000351	1000057600	MAT.MED.Q.	1400.00	252.00
30/9/2022	VEGAMED, S.A.	130177953	B1500000354	1000057656	MAT. MED. Q.	123,140.00	-
21/04/2022	VENDIFAR, S.R.L.	130247471	B1500002846	1000056594	MAT. MED. Q.	65,600.00	-
28/10/2022	VENDIFAR, S.R.L.	130247471	B1500003164	1000057814	MAT. MED. Q.	51,000.00	9,180.00
28/10/2022	VENDIFAR, S.R.L.	130247471	B1500003166	1000057812	MAT. MED. Q.	46,980.00	8,456.40
23/12/2022	VENDIFAR, S.R.L.	130247471	B1500003247	1000058091	MEDICAMENTOS	137,500.00	-
16/12/2022	VENDIFAR, S.R.L.	130247471	B1500003250	1000058078	MAT. MED. Q.	12,1440.00	21,859.20
16/12/2022	VENDIFAR, S.R.L.	130247471	B1500003252	1000058094	MAT.MED.Q.	91,000.00	-
12/12/2022	VENDIFAR, S.R.L.	130247471	B1500003262	1000058107	MAT.MED.Q.	24,500.00	-
23/12/2022	VENDIFAR, S.R.L.	130247471	B1500003264	1000058106	MAT. MED.Q.	48,280.00	6,165.00
28/10/2022	VENDIFAR, S.R.L.	130247471	B1500003165	1000057813	MAT. MED.Q.	13,290.00	2,392.20
23/12/2022	VENDIFAR, S.R.L.	130247471	B1500003265	1000058112	MAT. MED.Q.	116,000.00	20,880.00
24/1/2023	VENDIFAR, S.R.L.	130247471	B1500003312	1000058179	MEDICAMENTOS	137,500.00	-
24/1/2023	VENDIFAR, S.R.L.	130247471	B1500003313	1000058178	MEDICAMENTOS	137,500.00	-
24/1/2023	VENDIFAR, S.R.L.	130247471	B1500003314	1000058175	MEDICAMENTOS	23,857.80	-
24/1/2023	VENDIFAR, S.R.L.	130247471	B1500003315	1000058168	MAT.MED.Q.	76,500.00	-
25/1/2023	VENDIFAR, S.R.L.	130247471	B1500003319	1000058195	MEDICAMENTOS	37,800.00	-
28/1/2023	VENDIFAR, S.R.L.	130247471	B1500003322	1000058198	MAT.MED.Q.	138,038.40	25,026.91
27/1/2023	VENDIFAR, S.R.L.	130247471	B1500003324	1000058200	GEFON	127,725.00	-
13/5/2022	VIFASRL	101631282	B0100001351	SERVICIO	VIFA, S.R.L.	116000.00	20,880.00
4/8/2023	AIDSA, SRL	101758279	B1500001592	SERVICIO	SERVICIO EST. Y DISP FINAL	60,000.00	-
4/8/2023	AIDSA, SRL	101758279	B1500001628	SERVICIO	SERVICIO EST. Y DISP FINAL		
25/7/2023	DIGITALQTY	132404181	B1500000030	2023-00094	COMPUTO	35,537.25	6,396.71
19/7/2023	DISTRIBUIDORES INTERN. DE PETROLEO, S.A.	101831936	B1500026524	2023-00086	COMBUSTIBLE	100,000.00	-
25/8/2023	DISTRIBUIDORES INTERN. DE PETROLEO, S.A.	101831936	B1500028101	2023-00086	COMBUSTIBLE	100,000.00	-
25/8/2023	DISTRIBUIDORES INTERN. DE PETROLEO, S.A.	101831936	B1500028510	2023-00086	COMBUSTIBLE	100000.00	-
25/7/2023	FRANKELY A/C	131700616	B1500000460	2023-00085	MANTENIMIENTO	835,593.22	150,406.78
31/1/2023	PRODUCTOS CANO, S.R.L.	130847266	B1500000803	1000057392	PAN	62,640.00	-
28/2/2023	PRODUCTOS CANO, S.R.L.	130847266	B1500000822	1000058365	DESPENSA	57,240.00	-

31/3/2023	PRODUCTOS CANO. S.R.L.	130847206	B1500000840	1000058660	DESPENSA	14,080.00	-
30/4/2023	PRODUCTOS CANO. S.R.L.	130847206	B1500000656	1000058664	DESPENSA	10,840.00	-
30/6/2023	PRODUCTOS CANO. S.R.L.	130847206	B1500000898	1000058885	DESPENSA		
31/5/2023	PRODUCTOS CANO. S.R.L.	130847206	B1500000880	1000058726	DESPENSA	14,440.00	
18/6/2023	MASTER CLEAN FBE IMPORT, SRL	132657896	B1500000178	2023-00112	MAT. GASTABLE	7,460.00	135,828.00
9/3/2023	MASTER CLEAN FBE IMPORT, SRL	132657896	B1500000078	1000058340	MAT. GASTABLE	9,500.00	14,310.00
26/6/2023	MASTER CLEAN FBE IMPORT, SRL	132657896	B1500000139	1000058791	MAT. GASTABLE	8,600.00	12,528.00
21/8/2023	MULTI SERVICIOS PAULA	131867154	B1500000225	1000058649	MATERIAL GASTABLE	12,750.00	22,815.00
17/7/2023	OCEAN MEAT	132621077	B1500000066	2023-00087	DESPENSA	93,520.00	1,713.60
17/07/2023	OCEAN MEAT	132621077	B1500000089	2023-00087	DESPENSA	95,233.00	17,136.0
30/8/2023	OCEAN MEAT	132621077	B1500000093	2023-00087	DESPENSA	93,250.00	1,713.60
28/07/2023	ORTO TEC, SRL	130321752	B1500000115	1000058860	MAT.MED. Q.	28,600.00	5,148.00
14/7/2023	OSCAR A. RENTA NEGRON, S.A.	101011612	B1500006710	1000058870	MAT.MEDQ	11,450.00	5,661.00
21/4/2023	OSCAR A. RENTA NEGRON, S.A.	101011612	B1500006388	1000058508	MAT. MED.Q.	11,450.00	5,661.00
11/8/2023	RECLEAR IMPORT, SRL	132370207	B1500000083	PEND.	MANTENIMIENTO	16,780.00	6,620.40
12/9/2023	RECLEAR IMPORT, SRL	132370207	B1500000085	PEND.	MANTENIMIENTO	27,800.00	-
16/8/2023	SERVICIOS ELECTRICOS JIREH, SRL	131713011	B1500000261	PEND.	SENSORINDUCTOR	22,400.00	4,032.00
17/8/2023	SERVICIOS ELECTRICOS JIREH, SRL	131713011	B1500000262	SERVICIO	MANTENIMIENTO	10,200.00	1,836.00
24/9/2023	SERVICIOS ELECTRICOS JIREH, SRL	131713011	B1500000268	SERVICIO	MANTENIMIENTO	10,200.00	1,836.00
7/8/2023	SEVEN PHARMACY, SRL	131342919	B1500000326	2023-00111	MEDICAMENTOS	115,000.00	
19/8/2023	SUED & FARGESA S.R.L.	101027721	B1500018089	2023-00115	MEDICAMENTOS		
22/8/2023	SUED & FARGESA S.R.L.	101027721	B1500018109	2023-00121	MEDICAMENTOS		
22/8/2023	SUED & FARGESA S.R.L.	101027721	B1500018187	2023-00128	MEDICAMENTOS		
16/2/2023	SUED & FARGESA S.R.L.	101027721	B1500018029	2023-00110	MEDICAMENTOS	1,115,000.00	
26/1/2023	SUMED COR	131255142	B1500000425	1000058120	MEDICAMENTOS	133,500.00	
7/6/2023	SUMED COR	131255142	B1500000452	1000058687	MEDICAMENTOS	63,560.00	
24/6/2023	SUMED COR	131255142	B1500000450	1000058634	MEDICAMENTOS	1,115,000.00	
23/6/2023	SUMED COR	131255142	B1500000453	100058785	MEDICAMENTOS	2,935.00	-
11/7/2023	SUMED COR	131255142	B1500000455	100058826	MEDICAMENTOS	10,560.00	
3/8/2023	SUMED COR	131255142	B1500000482	1000058880	MEDICAMENTOS	13,940.00	-
14/9/2023	SUPLIDORA LAH	131771009	B1500000275	2023-00139	DESPENSA	110,841.89	18,217.56
9/8/2023	TECNI MEDICA, SRL	101585498	B1500000184	2023-00095	SERVICIO	89,384.58	16,689.22
18/9/2023	TRANSPORTE JESUS FERMIN MARTINEZ	101178515	B1500000343	SERVICIO	SERVICIO DE TRANSPORTE MED.	10,000.00	-
7/8/2023	TROPIGAS DOMINICANA, SRL	101726907	B1500012673	2023-00107	GLP	15,963.20	-

TOTAL DE LA DEUDA ENVIADA	54,139,009.18
TOTAL DE LA DEUDA ENVIADA	50,027,371.38

