



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

01-27 de Octubre 2021

FECHA	NCF	SUPLIDOR	DETALLES	TOTAL
29/9/2021	B1500000982	A & S IMPORTADORA MEDICA,S.R.L.	METIL	34,246.00
29/9/2021	B1500000891	A & S IMPORTADORA MEDICA,S.R.L.	SOL SALINA 0.9% 100ML	104,500.80
4/10/2021	B1500000900	A & S IMPORTADORA MEDICA,S.R.L.	CITICOLINA 500MG	25,740.00
5/10/2021	B1500000903	A & S IMPORTADORA MEDICA,S.R.L.	CITICOLINA 500MG	66,060.00
8/10/2021	B1500000911	A & S IMPORTADORA MEDICA,S.R.L.	ELECTRODOS	62,658.00
14/10/2021	B1500000922	A & S IMPORTADORA MEDICA,S.R.L.	ELECTRODO DESECHABLES	63,513.50
18/10/2021	B1500000927	A & S IMPORTADORA MEDICA,S.R.L.	MICROGOTEROS DE PRECISION	112,147.20
13/10/2021	B1500000916	A & S IMPORTADORA MEDICA,S.R.L.	METIL PREDMISOLONA	130,890.00
19/10/2021	B1500000932	A & S IMPORTADORA MEDICA,S.R.L.	METIL PREDMISOLONA	129,100.00
22/10/2021	B1500000941	A & S IMPORTADORA MEDICA,S.R.L.	CANULAS DE ASPIRAR	16,992.00
				745,847.50
21/9/2021	B1500096610	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	6,550.20
23/9/2021	B1500095961	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	2,459.88
28/9/2021	B1500095969	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,379.78
1/10/2021	B1500095981	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,019.80
5/10/2021	B1500095988	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,419.83
8/10/2021	B1500095997	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,259.79
12/10/2021	B1500096005	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,659.82
15/10/2021	B1500097415	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,139.79
19/10/2021	B1500097425	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,119.84
				36,008.73
28/10/2021	B1500003454	AMIPHARMA DOMINICANA, S.R.L.	MIDAZOLAM 15MG	73,000.00
4/10/2021	B1500003473	AMIPHARMA DOMINICANA, S.R.L.	MORFINA NEOCALMANS 20MG	38,000.00
				111,000.00
30/9/2021	B1500002494	ANEST, S.R.L.	DOBUTAMINA GRAY 250 MGX20ML	12,000.00
12/10/2021	B1500002518	ANEST, S.R.L.	DOBUTAMINA GRAY 250 MGX20ML	35,000.00
14/10/2021	B1500002526	ANEST, S.R.L.	AMSORB PLUS	47,200.00
21/10/2021	B1500002540	ANEST, S.R.L.	NOREPINEFRINA GRAY IMG/4N	97,500.00

				191,700.00
23/9/2021	B1500000244	AUBRIMARC MEDICAL, S.R.L.	PUNTA DE RADIO FRECUENCIA	131,318.07
				131,318.07
31/8/2021	B1500000133	BARUC PHARMA, S.R.L.	KETORALACO 30MG AMP	24,200.00
22/9/2021	B1500000134	BARUC PHARMA, S.R.L.	DICLOXACILINA 500MG	105,000.00
29/9/2021	B1500000135	BARUC PHARMA, S.R.L.	CLORURO DE POTASIO 20% X100 AMPOLLAS	60,700.00
30/9/2021	B1500000136	BARUC PHARMA, S.R.L.	GLUCONATO DE CALCIO	51,948.00
7/10/2021	B1500000137	BARUC PHARMA, S.R.L.	SULFATO MAGNECIO 20% 10ML CJX100	65,000.00
13/10/2021	B1500000138	BARUC PHARMA, S.R.L.	DESAMETAZONA 8MG	118,100.00
18/10/2021	B1500000139	BARUC PHARMA, S.R.L.	MICROGOTERO PED. 100ML	43,800.00
22/10/2021	B1500000140	BARUC PHARMA, S.R.L.	GLUCONATO DE CALCIO	71,000.00
22/10/2021	B1500000141	BARUC PHARMA, S.R.L.	PARACETAMOL 10ML	60,650.00
				600,398.00
27/9/2021	B1500007495	BIO NOVA S.R.L.	MINOTON/MINIDIL 20LITROS	70,848.00
30/9/2021	B1500007530	BIO NOVA S.R.L.	MINOTON	30,743.50
27/9/2021	B1500007494	BIO NOVA S.R.L.	TRANSFER DE 150 ML	33,453.00
27/9/2021	B1500007500	BIO NOVA S.R.L.	EQUIPO DE TRANSFUCION	31,270.00
17/9/2021	B1500007441	BIO NOVA S.R.L.	TRANSFER DE 150ML	22,302.00
11/10/2021	B1500007635	BIO NOVA S.R.L.	HEMOCULTIVO PEDITARICO	52,250.00
12/10/2021	B1500007636	BIO NOVA S.R.L.	ALBUMINA AL 22%	25,275.00
10/11/2021	B1500007627	BIO NOVA S.R.L.	BRITALEX C/SOLVENTE	2,429.00
				268,570.50
9/8/2021	B1500022462	BIO NUCLEAR, S.A.	LIQUIDO DEL SISTEMA A A25	8,040.80
23/9/2021	B1500023331	BIO NUCLEAR, S.A.	INTERLAB MICROEM CONTROL HB	22,966.65
30/9/2021	B1500023441	BIO NUCLEAR, S.A.	EDAN 15 CALIBRADOR	13,513.50
1/10/2021	B1500023471	BIO NUCLEAR, S.A.	FILTRO PED. FRES FX PAED 0.2 M2	7,876.00
7/10/2021	B1500023578	BIO NUCLEAR, S.A.	BILIRRUBINA DIRECTA DPD 160T	131,313.10
6/10/2021	B1500023559	BIO NUCLEAR, S.A.	LIQUIDO SISTEMA A25	1,398.40
7/10/2021	B1500023598	BIO NUCLEAR, S.A.	FILTRO PED. FRES FX PAED 0.2M2	11,814.00
13/10/2021	B1500023757	BIO NUCLEAR, S.A.	INTERLAB KIT HOMOglobina	57,018.15
18/10/2021	B1500023785	BIO NUCLEAR, S.A.	SWEAT-CHECK MACRODUT KIT 6T	118,113.93
21/10/2021	B1500023848	BIO NUCLEAR, S.A.	EDAN 15 CALIBRADOR	9,009.00
6/10/2021	B1500023559	BIO NUCLEAR, S.A.	SERVICIO	1,398.40
				382,461.93
30/9/2021	B1500001321	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
7/10/2021	B1500001327	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
17/10/2021	B1500001336	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
				9,450.00
1/10/2021	B1500000058	CARIBBEAN INTEGRATED SOLUCIONS	GUANTE DE EXAMEN MEDIUN	124,440.00
8/10/2021	B1500000059	CARIBBEAN INTEGRATED SOLUCIONS	MASCARILLA KN95	30,000.00
20/10/2021	B1500000061	CARIBBEAN INTEGRATED SOLUCIONS	MASCARILLA KM95	45,000.00

29/9/2021	B1500001475	CAR-M GRUPO FARMACEUTICO,S.R.L.	SOL. SALINA	70,000.00
5/10/2021	B1500001506	CAR-M GRUPO FARMACEUTICO,S.R.L.	MASCARILLA KN95	9,000.00
8/10/2021	B1500001521	CAR-M GRUPO FARMACEUTICO,S.R.L.	MICOGOTERO	64,900.00
13/10/2021	B1500001535	CAR-M GRUPO FARMACEUTICO,S.R.L.	NALBUFINA HCL 10MG	35,000.00
13/10/2021	B1500001536	CAR-M GRUPO FARMACEUTICO,S.R.L.	MIDAZOLAN 15MG	40,000.00
15/10/2021	B1500004174	CIENCIA Y TECNOLOGIA Y CONSULTA	HCV RAPID TEST	13,084.05
				431,424.05
28/9/2021	B1500108211-	CLARO		1,092,278.23
				1,092,278.23
23/9/2021	B1500000488	CRISTALIA DOMINICANA, SRL	FLUMAZENIL 0.1MG/ML	118,250.00
23/9/2021	B1500000489	CRISTALIA DOMINICANA, SRL	MIDASOLAN 15MG	118,250.00
14/10/2021	B1500000522	CRISTALIA DOMINICANA, SRL	BUFIGEN	19,500.00
				256,000.00
10/9/2021	B1500003931	CRUZ AYALA, S.R.L.	NALBUFINA GRAY 10MG/ML	93,799.00
7/10/2021	B1500004170	CRUZ AYALA, S.R.L.	MAT. MED. Q.	129,194.00
				222,993.00
28/9/2021	B1500000293	D IVAN IMPORT, SRL.	CUCHARAS DESECHABLES 40/25	60,800.00
23/9/2021	B1500000292	D IVAN IMPORT, SRL.	ALIMENTOS VARIOS	93,953.00
				154,753.00
27/9/2021	B1500000281	DARPRINT GRAFIC,S.R.L.	MAT. DE OFICINA VARIOS	83,190.00
				83,190.00
1/10/2021	B1500000894	DE LEON Y ASOCIADOS	PRINTER	130,381.40
				130,381.40
13/10/2021	B1500000333	DISTRIBUIDORA JUMELLES	CINTA D/ESTERIZACION	25,960.00
13/10/2021	B1500000334	DISTRIBUIDORA JUMELLES	MASCARILLA CIRUJANO	60,000.00
19/10/2021	B1500000336	DISTRIBUIDORA JUMELLES	MASCARILLA CIRUJANO C/50	86,000.00
9/2/2021	B1500002402	ELIZABETH HERNANDEZ	COVID-19 QUICK	70,391.60
13/4/2021	B1500000258	ELIZABETH HERNANDEZ	ONE STEP 40 TEST ABONO	7,978.40
28/9/2021	B1500000300	ELIZABETH HERNANDEZ	ANTIGENO COVID-19 25 TEST	113,050.00
11/10/2021	B1500000302	ELIZABETH HERNANDEZ	TIRILLA DE ORINA	70,525.00
18/10/2021	B1500000305	ELIZABETH HERNANDEZ	FRASCO DE YODO	900.00
				434,805.00
30/9/2021	B1500000454	FARNASA	SOL. MIXTA 0.33%	7,200.00
7/10/2021	B1500000468	FARNASA	FLUCONAZOL 200MG	75,000.00
				82,200.00
6/10/2021	B1500000463	FERNANDO ANTONIO BONILLA DIAZ	FUNDAS ROJAS	59,743.40
				59,743.40
23/9/2021	B1500000357	FRANCIA GOMEZ CABRAL	ARROZ	38,000.00
11/10/2021	B1500000360	FRANCIA GOMEZ CABRAL	ARROZ	75,000.00
				113,000.00
23/9/2021	B1500002037	FRIFARMA	CLARITROMICINA 500MG	117,750.00

29/9/2021	B1500002052	FRIFARMA	METIL PREDNISOLONA 500MG	126,975.00
6/10/2021	B1500002078	FRIFARMA	METIL PREDNISOLONA 500MG	111,975.00
6/10/2021	B1500002079	FRIFARMA	CITRATO DE CAFEINA 3ML	131,625.00
13/10/2021	B1500002098	FRIFARMA	MILRINONA	129,150.00
21/10/2021	B1500002142	FRIFARMA	ANFOTERAPIA	65,700.00
				683,175.00
6/10/2021	B1500000290	HAUSPITAL,SRL.	MICROGOTERO CON BURETA	87,912.00
21/10/2021	B1500000295	HAUSPITAL,SRL.	MICROGOTERO DE PRECISION CON BURETRA	140,184.00
				228,096.00
19/10/2021	B1500001566	HEMOTEST	PORTA OBJETO ESMERILADO	20,205.10
				20,205.10
23/9/2021	B1500001682	HIDROMED,S.R.L.	CATETE	17,240.37
1/10/2021	B1500001693	HIDROMED,S.R.L.	SAL PELLET TRU-SOFT	9,203.72
20/10/2021	B1500001720	HIDROMED,S.R.L.	CATETE VENOSO CENTRAL 4FX13	32,773.67
				59,217.76
14/10/2021	B1500003657	HOSPIFAR S.R.L.	SOLUCION SALINA 0.9%	106,600.00
19/10/2021	B1500003654	HOSPIFAR S.R.L.	SOLUCION SALINA 0.9%	24,544.00
14/10/2021	B1500003666	HOSPIFAR S.R.L.	HILOS (VARIOS)	127,939.18
20/10/2021	B1500003694	HOSPIFAR S.R.L.	NALBUFILINA 10 mg/ml	75,325.00
20/10/2021	B1500003698	HOSPIFAR S.R.L.	SONDA ALIMENTACION EN PVC NO.8	62,140.00
20/10/2021	B1500003697	HOSPIFAR S.R.L.	SOL. SALINA 0.69%	119,091.70
20/10/2021	B1500003700	HOSPIFAR S.R.L.	SONDA NASOGASTRICA #10	106,850.68
				622,490.56
13/10/2021	B1500000441	HOSPIRED,S.R.L.	ELECTRODOS DESECHABLES PAQ/50	116,121.50
13/10/2021	B1500000442	HOSPIRED,S.R.L.	HILO CROMICO NO.5-0	95,633.50
				211,755.00
12/10/2021	B1500007177	INDUSTRIAS BANILEJAS, S.A.S.	PAPEL TOALLA GABIOTA	11,399.78
				11,399.78
17/9/2021	B1500224739	INDUVECA, S.A.	MAYONESA	111,038.40
8/10/2021	B1500224740	INDUVECA, S.A.	SANTAL CONCTEL DE NECTARES	29,611.39
16/10/2021	B1500224738	INDUVECA, S.A.	SANTAL NECTAR PERA 200ML	20,357.83
				161,007.62
20/10/2021	B1500000130	INVERSIONES Y NEGOCIOS	ALBUMINA HUMANA	44,828.64
				44,828.64
5/10/2021	B1500001193	LAMBDA DIAGNOSTICO, S.R.L.	TUBO MORADO 1ML	29,280.00
6/10/2021	B1500001196	LAMBDA DIAGNOSTICO, S.R.L.	CARTRIDGE 600 EXIAS	78,695.57
15/10/2021	B1500001210	LAMBDA DIAGNOSTICO, S.R.L.	TUBO MORADO 1ML	71,931.21
				179,906.78
30/9/2021	B1500003821	LETERAGO S.R.L.	KEPPRA IV 500MG/5ML	49,384.80
7/10/2021	B1500003860	LETERAGO S.R.L.	DERINOEV 500MG/5ML	49,384.80
18/10/2021	B1500003890	LETERAGO S.R.L.	DERINOE IV INY X 5AMP 5ML	49,384.80

				148,154.40
7/10/2021	B1500005019	LINDE GAS DOMINICANA	OXIGENO LIQUEIDO MED	901,985.81
28/9/2021	B1500004976	LINDE GAS DOMINICANA	CARGA DE OXIGENO	12,842.80
				914,828.61
23/9/2021	B1500004670	MACROTECH FARMACEUTICA, S.R.L.	BAJANTE DE INFUSION CONTINU-FLO	131,210.29
23/9/2021	B1500004673	MACROTECH FARMACEUTICA, S.R.L.	SEVOFLORANE 250ML	79,500.00
28/9/2021	B1500004676	MACROTECH FARMACEUTICA, S.R.L.	PRISMA BGK	77,632.00
28/9/2021	B1500004677	MACROTECH FARMACEUTICA, S.R.L.	PRISMA BGK	71,668.00
15/10/2021	B1500004715	MACROTECH FARMACEUTICA, S.R.L.	BAJANTE D/BURETA 150ML	127,525.27
19/10/2021	B1500004721	MACROTECH FARMACEUTICA, S.R.L.	COPAGO POR AUTORIZACION SERVICIOS	26,964.00
29/9/2021	B1500004682	MACROTECH FARMACEUTICA, S.R.L.	SERVICIO COPAGO POR AUTORIZACION	14,872.23
				529,371.79
28/9/2021	B1500000359	MEDISOL, S.A.	MANAFOL	100,300.00
7/10/2021	B1500000364	MEDISOL, S.A.	SEVOFLORANE 250ML	117,500.00
				217,800.00
11/10/2021	B1500000057	MEDLATIN DOMINICANA E.I.R.L.	SEVOFLORANE 250ML	35,407.65
				35,407.65
29/9/2021	B1500000175	MINYETTY PREST CONTROL	CONTROL DE PLAGAS	47,200.00
				47,200.00
23/9/2021	B1500002254	MORAMI S.R.L.	VASO	74,000.00
7/10/2021	B1500002298	MORAMI S.R.L.		69,426.40
				143,426.40
28/9/2021	B1500000084	NINGG COMPANY, S.R.L.	NEOMOL PARACETAMOL	128,155.00
4/10/2021	B1500000085	NINGG COMPANY, S.R.L.	AMIKACINA 500MG	50,000.00
				178,155.00
28/9/2021	B1500004185	OSCAR A RENTA NEGRON	SANDOSTATIN	122,200.00
18/10/2021	B1500004222	OSCAR A RENTA NEGRON	SANDOSTATIN	94,000.00
				216,200.00
20/10/2021	B1500051016	PHARMATECH	PAMDOL 300MG	93,500.00
				93,500.00
28/9/2021	B1500000255	PROCE-PLUS, S.R.L.	SONDA DE ALIEMNTACION #6	4,130.00
28/9/2021	B1500000256	PROCE-PLUS, S.R.L.	VASELINA SOLIDA TARRO 3.5KG	15,385.00
6/10/2021	B1500000259	PROCE-PLUS, S.R.L.	DEXAMETAZONA 4MG	25,249.00
7/10/2021	B1500000260	PROCE-PLUS, S.R.L.	HILO (VARIOS)	42,749.00
12/10/2021	B1500000261	PROCE-PLUS, S.R.L.	FUROSEMIDA 20MG	21,450.00
12/10/2021	B1500000263	PROCE-PLUS, S.R.L.	SONDAS	11,140.45
18/10/2021	B1500000265	PROCE-PLUS, S.R.L.	HILO (VARIOS)	57,320.00
20/10/2021	B1500000267	PROCE-PLUS, S.R.L.	ESPARADRAPO BASE SEDA C/6	7,100.00
				184,523.45
31/8/2021		PRODUCTOS CANO	ALIMENTOS (PAN)	36,720.00
				36,720.00

12/5/2021	B1500000493	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	42,955.00
22/9/2021	B1500000524	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	46,160.00
29/9/2021	B1500000527	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	46,810.00
13/10/2021	B1500000529	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	35,000.00
6/10/2021	B1500000525	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	46,580.00
19/10/2021	B1500000533	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	46,645.00
				264,150.00
13/10/2021	B1500003570	PROFARES S.R.L.	ANFTERICINA	65,700.00
				65,700.00
29/9/2021	B1500000466	RALANSA, EIRL	DIFENHIDRAMINA	124,162.00
				124,162.00
30/9/2021	B1500000783	ROJAS Y SERRANO	MESA CENTRAL DE CRISTAL	34,238.88
3/10/2021	B1500000791	ROJAS Y SERRANO	CLORO LIQ. P/LIMPIEZA	17,119.44
11/10/2021	B1500000785	ROJAS Y SERRANO	FOLDER MANILA 8 12X11 CJ 100	11,890.98
13/10/2021	B1500000789	ROJAS Y SERRANO	CLORO CLOROX GL CAJA 6/1	58,559.84
11/10/2021	B1500000786	ROJAS Y SERRANO	CUCHARAS DESECHABLES 40/25	130,626.63
				252,435.77
7/10/2021	B1500000492	RONAJUS FARMACEUTICA	CIRCUITO P/VENTILADOR	46,000.00
13/10/2021	B1500000498	RONAJUS FARMACEUTICA	VANCOMICINA INY 500MG	95,800.00
20/10/2021	B1500000500	RONAJUS FARMACEUTICA	CEFOTAXAXINA 1GR	19,500.00
				161,300.00
12/10/2021	B1500000021	ROPEZ SUPPLIES, SRL	DESPENSA	92,450.28
				92,450.28
29/9/2021	B1500000331	SANDRY GOMEZ RODRIGUEZ	CARNE DE RES CALIFORNIANA	62,870.00
29/9/2021	B1500000332	SANDRY GOMEZ RODRIGUEZ	MUSLO Y PECHUGA POLLO	99,860.00
12/10/2021	B1500000337	SANDRY GOMEZ RODRIGUEZ	CARNE DE RES CALIFORNIANA	62,870.00
12/10/2021	B1500000336	SANDRY GOMEZ RODRIGUEZ	CARNE DE RES CALIFORNIANA	99,860.00
				325,460.00
28/9/2021	B1500002426	SEAN DOMINICANA	NIRZOLID	129,000.00
28/9/2021	B1500002427	SEAN DOMINICANA	NIRZOLID	129,000.00
4/10/2021	B1500002443	SEAN DOMINICANA	FENTANILO GRAY 0.05 MG/2ML	100,000.00
1/10/2021	B1500002441	SEAN DOMINICANA	FENTANILO GRAY 0.05 MG/2ML	100,000.00
13/10/2021	B1500002459	SEAN DOMINICANA	NIRZOLID	125,000.00
				583,000.00
6/10/2021	B1500000826	SERVIAMED DOMINICANA, S.R.L.	KIT D/MANTENIMIENTO	86,676.90
				86,676.90
30/9/2021	B1500000320	SERVICIO GRAFICOS TITO	MAT. GASTABLE VARIOS	112,808.00
30/9/2021	B1500000319	SERVICIO GRAFICOS TITO	MAT. GASTABLE VARIOS	38,314.60
30/9/2021	B1500000321	SERVICIO GRAFICOS TITO	MAT. GASTABLE VARIOS	124,360.20
14/10/2021	B1500000327	SERVICIO GRAFICOS TITO	MAT. GASTABLE VARIOS	74,458.00
				349,940.80

11/9/2021	B1500000060	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	ROLLO PAPEL CAMILA 22X25	31,860.00
11/9/2021	B1500000059	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	PAPEL TOALLA 1/6 950 PRE-CORTADO	96,170.00
8/10/2021	B1500000058	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	ROLLO PAPEL CAMILA 22X25	82,600.00
				210,630.00
7/10/2021	B1500000200	SET MEDICAL, S.R.L.	MASCARILLA DESECHABLE	106,368.74
				106,368.74
23/9/2021	B1500000380	SILVER PHARMA S.R.L.	CLINDAMICINA	130,250.00
15/10/2021	B1500000390	SILVER PHARMA S.R.L.	COLISTINA 100MG	126,750.00
				257,000.00
23/9/2021	B1500000852	SSP SERVI SALUD PREMIUM, S.R.L.	POLID VIOLET 6-0 75CM	112,487.04
1/10/2021	B1500000855	SSP SERVI SALUD PREMIUM, S.R.L.	TEGADERM MEDIDAS 5X5.7 CM	59,455.00
1/10/2021	B1500000856	SSP SERVI SALUD PREMIUM, S.R.L.	SOL. MIXTA 0.33% 1000 ML	121,832.20
18/10/2021	B1500000872	SSP SERVI SALUD PREMIUM, S.R.L.	SOLUCION SALINA 0.9% 1000ML	110,058.00
				403,832.24
23/9/2021	B1500011666	SUED & FARGESA S.R.L.	PRINOSI JARB 100ML	50,851.55
10/9/2021	B1500011593	SUED & FARGESA S.R.L.	OBRAS SELECTIVE SUPPLEMENT	2,985.00
30/9/2021	B1500011747	SUED & FARGESA S.R.L.	RELACUM 15MG INY AMPX3ML	74,000.00
29/9/2021	B1500011714	SUED & FARGESA S.R.L.	DEXAMETAZONA 200MCG	83,900.00
5/10/2021	B1500011787	SUED & FARGESA S.R.L.	VIDAS T3 60	76,444.00
8/10/2021	B1500011839	SUED & FARGESA S.R.L.	RELACUM 15MG INY AMPX3ML	81,292.30
14/10/2021	B1500011894	SUED & FARGESA S.R.L.	RELACUM 15MG INY AMPX3ML	85,030.85
14/10/2021	B1500011893	SUED & FARGESA S.R.L.	FLOVES	65,920.00
14/10/2021	B1500011897	SUED & FARGESA S.R.L.	VIDAS ANTI-HCV 60 TEST	130,721.00
				651,144.70
15/9/2021	B1500000374	SUMEC INVESTMENT,S.R.L.	PAPEL KRAFT	74,222.00
				74,222.00
6/10/2021	B1500000130	SUPLICEDEN S.R.L.	KIT D/MANTENIMIENTO	5,784.32
				5,784.32
23/9/2021	B1500000270	SUPLIDORES MEDICOS COMERCIALES	PENDIENTE	92,100.00
28/9/2021	B1500000272	SUPLIDORES MEDICOS COMERCIALES	SANDOSTATIN 0.1MG CJ/X5 AMP	23,940.00
1/10/2021	B1500000274	SUPLIDORES MEDICOS COMERCIALES	PLATSUL-A POMOSX400MG	42,500.00
22/10/2021	B1500000280	SUPLIDORES MEDICOS COMERCIALES	FENTANILO GRAY 0.05 MG/2ML	76,722.00
21/10/2021	B1500000278	SUPLIDORES MEDICOS COMERCIALES	CARNISIN JARABE 180 ML.	23,614.00
				258,876.00
23/9/2021	B1500003002	SUPLIMED, S.R.L.	ALCOHOL ISOPROPILICO	130,998.29
				130,998.29
20/10/2021	B1500000075	SURGIPHARMA S.R.L.	CEFEPIME 1 GP	47,700.00
27/9/2021	B1500000068	SURGIPHARMA S.R.L.	NEOBAC 15GR CREMA	135,762.10
1/10/2021	B1500000069	SURGIPHARMA S.R.L.	CINTA DE AUTO CLAVE	58,070.50
7/10/2021	B1500000071	SURGIPHARMA S.R.L.	METIL PREDNISOLONA	110,975.00
18/10/2021	B1500000074	SURGIPHARMA S.R.L.	GASA T/ALMOH.24X12	84,750.00

21/10/2021	B1500000076	SURGIPHARMA S.R.L.	VABCOMICINA	80,180.50
				517,438.10
5/10/2021	B1500000292	TENDAMED, SRL	CEFTRIAXONA 1GR VIAL	75,000.00
19/10/2021	B1500000295	TENDAMED, SRL	CITICOLINA 600MG	111,240.00
				186,240.00
13/10/2021	B1500004367	TONER DEPOT INTERNACIONAL, S.R.L.	SERVICIO DE REPARACION	22,892.00
				22,892.00
13/9/2021	B0102347427	TROPIGAS DOMINICANA, S.A.	TINTA HP 278 NEGRA	63,550.00
				63,550.00
29/9/2021	B1500001717	ULTRALAB	MEDICA EASYLTE NA/K/CL	38,000.00
11/10/2021	B1500001726	ULTRALAB	MEDICA EASYLTE	128,589.73
				166,589.73
28/9/2021	B1500000099	VARGAS PEÑA MULTI SERVICIOS	MATERIAL FERRETERO VARIOS	107,161.87
28/9/2021	B1500000098	VARGAS PEÑA MULTI SERVICIOS	ALAMBRE SRT #8 PIES	84,546.35
30/9/2021	B1500000100	VARGAS PEÑA MULTI SERVICIOS	MATERIAL FERRETERO VARIOS	15,155.92
30/9/2021	B1500000101	VARGAS PEÑA MULTI SERVICIOS	ABANICO DAIWA WW16 PARED 16	3,366.38
11/10/2021	B1500000104	VARGAS PEÑA MULTI SERVICIOS	PALOMETAS ACERO 200X160X30X40	16,128.63
19/10/2021	B1500000106	VARGAS PEÑA MULTI SERVICIOS	MAT GASTBEL VARIOS	76,477.39
19/10/2021	B1500000108	VARGAS PEÑA MULTI SERVICIOS	CONDENSADOR D/60	97,940.00
19/10/2021	B1500000107	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	106,200.00
19/10/2021	B1500000107	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	106,200.00
19/10/2021	B1500000109	VARGAS PEÑA MULTI SERVICIOS	CONDENSADOR	97,940.00
21/10/2021	B1500000111	VARGAS PEÑA MULTI SERVICIOS	ESTUFA ELECTRICA D/2 HORN	1,492.57
21/10/2021	B1500000110	VARGAS PEÑA MULTI SERVICIOS	MAD 1/2X8X12	18,190.51
				730,799.62
14/10/2021	B1500002479	VENDIFAR, S.R.L.	LOMOH 40MG	30,500.00
22/10/2021	B1500002498	VENDIFAR, S.R.L.	OMEPRAZOL 40MG	122,345.50
				152,845.50

TOTAL	16,749,379.34
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Preparado Por:



Licda. Gladys Mercedes Paulino
Contadora