



República Dominicana
SERVICIO NACIONAL DE SALUD
HOSPITAL PEDIATRICO DR. ROBERT REID CABRAL
Santo Domingo, D.N.

Estados de cuenta de los suplidores

01-30 de Noviembre 2021

FECHA	NCF	SUPLIDOR	DETALLES	TOTAL
29/11/2021	B1500098115	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,719.81
29/11/2021	B1500098127	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,419.83
11/11/2021	B1500095217	AGUA PLANET AZUL, S.A.	BOTELLITAS DE AGUA 16oz	14,000.43
11/11/2021	B1500097452	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,599.82
12/11/2021	B1500097460	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,659.82
12/11/2021	B1500097479	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,839.81
12/11/2021	B1500097488	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,839.81
19/11/2021	B1500097435	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,139.79
19/11/2021	B1500097469	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,139.79
19/11/2021	B1500097498	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,309.80
				48,668.71
11/11/2021	B1500003547	AMIPHARMA DOMINICANA, S.R.L.	MIDAZOLAM 15MG	66,000.00
				66,000.00
11/11/2021	B1500002553	ANEST, S.R.L.	NOREPINEFRINA GRAY 1MG	70,000.00
12/11/2021	B1500002567	ANEST, S.R.L.	NOREPINEFRINA GRAY 1MG	70,000.00
				140,000.00
29/11/2021	B1500004207	AYALA S.R.L.	APLICADORES DE MADERA	42,791.00
				42,791.00
11/11/2021	B1500000135	BARUC PHARMA, S.R.L.	STROPINA SULFATO 1GR	60,700.00
29/11/2021	B1500000149	BARUC PHARMA, S.R.L.	SOLUCION MIXTA AL 0.33% 100ML	98,000.00
29/11/2021	B1500000150	BARUC PHARMA, S.R.L.	CIPROFLOXACINA 200MG	90,600.00
29/11/2021	B1500000151	BARUC PHARMA, S.R.L.	GLUCONATO DE CALCIO	111,000.00
29/11/2021	B1500000148	BARUC PHARMA, S.R.L.	BICARBONATO	104,500.00
11/11/2021		BARUC PHARMA, S.R.L.	CEFEPIME 1GR	52,500.00
11/11/2021	B1500000142	BARUC PHARMA, S.R.L.	PARACETAMOL 10ML	44,750.00
12/11/2021	B1500000143	BARUC PHARMA, S.R.L.	GLUCONATO DE CALCIO	54,450.00
12/11/2021	B1500000147	BARUC PHARMA, S.R.L.	BISTURI C/MANGO #20	23,718.00
19/11/2021	B1500000146	BARUC PHARMA, S.R.L.	BICARBONATO	49,800.00

				690,018.00
11/11/2021	B1500007748	BIO NOVA S.R.L.	HEMOCULTIVO PEDITARICO	41,800.00
12/11/2021	B1500007845	BIO NOVA S.R.L.	EQUIPO DE TRANSFUCION	13,710.89
12/11/2021	B1500007855	BIO NOVA S.R.L.	TRANSFER 150	67,968.00
19/11/2021	B1500007894	BIO NOVA S.R.L.	PORTA OBJECTO SIMPLE 72	19,180.70
19/11/2021	B1500007893	BIO NOVA S.R.L.	MINOTON MINIDIL 20LIT	111,016.00
19/11/2021	B1500007892	BIO NOVA S.R.L.	PLACA PETRI	17,129.56
				270,805.15
11/11/2021	B1500023990	BIO NUCLEAR, S.A.	LIQUIDO SISTEMA A25	111,600.60
19/11/2021	B1500024212	BIO NUCLEAR, S.A.	CONTROL SYSMEX	28,273.90
12/11/2021	B1500024077	BIO NUCLEAR, S.A.	CLINDAMICINA	109,552.89
12/11/2021	B1500024131	BIO NUCLEAR, S.A.	SYSMEX XN CELLCLEAN	77,151.27
12/11/2021	B1500024175	BIO NUCLEAR, S.A.	LIQUIDO SISTEMA A25	130,554.35
29/11/2021	B1500024337	BIO NUCLEAR, S.A.	EDAN 15 CALIBRADOR	18,018.00
29/11/2021	B1500024289	BIO NUCLEAR, S.A.	SWEAT-CHECK CONTROL 36X0	18,837.00
29/11/2021	B1500024229	BIO NUCLEAR, S.A.	EDAN 15 CALIBRADOR	9,009.00
				502,997.01
11/11/2021	B1500001356	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
12/11/2021	B1500001368	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
				6,300.00
11/11/2021	B1500000063	CARIBBEAN INTEGRATED SOLUCIONS	MASCARILLA KN95	89,000.00
19/11/2021	B1500000065	CARIBBEAN INTEGRATED SOLUCIONS	MASCARILLA KN96	91,250.00
				180,250.00
12/11/2021	B1500001593	CAR-M GRUPO FARMACEUTICO,S.R.L.	NALBUFINA 10MG/ML	35,000.00
18/11/2021	B1500001613	CAR-M GRUPO FARMACEUTICO,S.R.L.	MIDAZOLAN 15MG	10,500.00
29/11/2021	B1500001634	CAR-M GRUPO FARMACEUTICO,S.R.L.	MADAZOLAN 15MG/3ML	126,000.00
				171,500.00
11/11/2021	B1500004207	CIENCIA Y TECNOLOGIA Y CONSULTA	AGUA BI-DESTILADA	3,500.00
19/11/2021	B1500004257	CIENCIA Y TECNOLOGIA Y CONSULTA	HEMOCULTIVO PEDITARICO	19,000.00
22/11/2021	B1500004283	CIENCIA Y TECNOLOGIA Y CONSULTA	AGUA BI-DESTILADA	4,522.00
15/11/2021	B1500004269	CIENCIA Y TECNOLOGIA Y CONSULTA	AGUA BI-DESTILADA	6,143.84
				33,165.84
11/11/2021	B1500000540	CRISTALIA DOMINICANA, SRL	DEVOFLURANO	54,000.00
				54,000.00
29/11/2021	B1500004206	CRUZ AYALA, S.R.L.	MAT. MED. Q.	124,939.00
				124,939.00
29/11/2021	B1500000300	D IVAN IMPORT, SRL.	ALIMENTOS VARIOS	84,361.98
29/11/2021	B1500000299	D IVAN IMPORT, SRL.	ALIMENTOS VARIOS	113,513.02
29/11/2021	B1500000298	D IVAN IMPORT, SRL.	ALIMENTOS VARIOS	109,007.00
11/11/2021	B1500000294	D IVAN IMPORT, SRL.	TORNILLO	19,359.00
11/11/2021	B1500000295	D IVAN IMPORT, SRL.	SAL MOLINA	10,214.88

12/11/2021	B1500000296	D IVAN IMPORT, SRL.	PSQ. CUCHARA	71,080.00
29/11/2021	B1500000297	D IVAN IMPORT, SRL.	ALIMENTOS VARIOS	53,542.90
				461,078.78
11/11/2021	B1500000287	DARPRINT GRAFIC,S.R.L.	SOBRE	49,560.00
				49,560.00
11/11/2021	B1500000914	DE LEON Y ASOCIADOS	TONER ML-D305	24,000.02
19/11/2021	B1500000932	DE LEON Y ASOCIADOS	TONER COMP HP CB285A	79,419.90
19/11/2021	B1500000931	DE LEON Y ASOCIADOS	CANO MF-D 1620	89,680.00
				193,099.92
11/11/2021	B1500000162	DIAFARMED	HILO	860,000.00
				860,000.00
29/11/2021	B1500018637	DISTRIBUIDORA INTERNACIONALES DE PETR.	TICKES GASOLINA	94,500.00
				94,500.00
11/11/2021	B1500000338	DISTRIBUIDORA JUMELLES	CEPILLO C/CLORHEX	113,162.00
11/11/2021	B1500000340	DISTRIBUIDORA JUMELLES	CINTA DE AUTOCLAVE	64,900.00
29/11/2021	B1500000344	DISTRIBUIDORA JUMELLES	CINTA DE AUTOCLAVE	64,900.00
				242,962.00
29/11/2021	B1500002255	DRE. MALEN GUERRA, S.A.	PLATSUL-A POMOS X 400GR	120,819.00
29/11/2021	B1500002260	DRE. MALEN GUERRA, S.A.	KEPRA IV 500	122,827.80
11/11/2021	B1500002241	DRE. MALEN GUERRA, S.A.	KEPPRA IV 500MG/5ML	8,670.00
12/11/2021	B1500002246	DRE. MALEN GUERRA, S.A.	KEPPRA IV 500MG/5ML	111,986.40
				364,303.20
29/11/2021	B1500000311	ELIZABETH HERNANDEZ	FRASCO DE YODO	33,806.40
				33,806.40
11/11/2021	B1500000463	FERNANDO ANTONIO BONILLA DIAZ	FUNDA BLANCA	130,425.40
				130,425.40
29/11/2021	B1500000372	FRANCIA GOMEZ CABRAL	ARROZ	75,000.00
				75,000.00
11/11/2021	B1500002170	FRIFARMA	METIL PREDNISOLONA 500MG	130,600.00
12/11/2021	B1500002196	FRIFARMA	CLARITROMICINA 500MG	41,400.00
				172,000.00
11/11/2021	B1500000157	GLOBAL MULTI-PHARMA DOMINICANA	DIPIRONA	123,800.00
11/11/2021	B1500000159	GLOBAL MULTI-PHARMA DOMINICANA	TABLILLA	78,700.00
11/11/2021	B1500000160	GLOBAL MULTI-PHARMA DOMINICANA	MASCARILLA P/CIRUJANO 3	105,000.00
19/11/2021	B1500000168	GLOBAL MULTI-PHARMA DOMINICANA	CIPROFLOXACINA	22,800.00
12/11/2021	B1500000162	GLOBAL MULTI-PHARMA DOMINICANA	MICROGOTERO	94,500.00
12/11/2021	B1500000163	GLOBAL MULTI-PHARMA DOMINICANA	CITICOLINA 500MG	108,800.00
12/11/2021	B1500000166	GLOBAL MULTI-PHARMA DOMINICANA	AMIKACINA 500 MG	65,400.00
12/11/2021	B1500000167	GLOBAL MULTI-PHARMA DOMINICANA	PARACETAMOL	76,000.00
29/11/2021	B1500000175	GLOBAL MULTI-PHARMA DOMINICANA	AMIKACINA 500MG	130,400.00
29/11/2021	B1500000171	GLOBAL MULTI-PHARMA DOMINICANA	PLACA DE CAUTERIO	70,800.00

29/11/2021	B1500000170	GLOBAL MULTI-PHARMA DOMINICANA	PARACETAMOL	92,800.00
				969,000.00
12/11/2021	B1500000310	HAUSPITAL,SRL.	LIDOCAINA 2%	96,800.00
12/11/2021	B1500000312	HAUSPITAL,SRL.	TUBO ENDOTRAQ	46,812.96
12/11/2021	B1500000308	HAUSPITAL,SRL.	MICROGOTERO	112,147.20
29/11/2021	B1500000323	HAUSPITAL,SRL.	DIPIRONA 1G 2ML AMP	37,400.00
				293,160.16
11/11/2021	B1500001730	HIDROMED,S.R.L.	SEVICIO	10,488.89
11/11/2021	B1500001742	HIDROMED,S.R.L.	CATETE	38,101.49
11/11/2021	B1500001726	HIDROMED,S.R.L.	CATETE	42,605.78
12/11/2021	B1500001750	HIDROMED,S.R.L.	CATETE	57,151.88
				148,348.04
19/11/2021	B1500006777	HOSPAL MEDICA	DRENAJE BLAKE	5,900.00
				5,900.00
11/11/2021	B1500003733	HOSPIFAR S.R.L.	HILO 3-0	66,372.38
11/11/2021	B1500003734	HOSPIFAR S.R.L.	CANULA DE MAYO #3	86,058.15
19/11/2021	B1500003809	HOSPIFAR S.R.L.	CATETE #22	110,711.20
12/11/2021	B1500003774	HOSPIFAR S.R.L.	HILO	129,038.10
12/11/2021	B1500003781	HOSPIFAR S.R.L.	SULFATO D/ATROPINA	27,300.00
12/11/2021	B1500003792	HOSPIFAR S.R.L.	HEPARINA 5000 5ML	76,900.00
29/11/2021	B1500003833	HOSPIFAR S.R.L.	SOLUCION SALINA 0.9%	109,788.94
29/11/2021	B1500003832	HOSPIFAR S.R.L.	SOLUCION SALINA 0.9%	116,818.33
29/11/2021	B1500003842	HOSPIFAR S.R.L.	SEVOFLURANE 100% 250ML	106,350.00
29/11/2021	B1500003844	HOSPIFAR S.R.L.	SEVOFLURANE 100% 250ML	96,000.00
				925,337.10
19/11/2021	B1500000453	HOSPIRED,S.R.L.	HILO VICRY PLUS 3-0	110,976.00
				110,976.00
30/11/2021	B1500007181	INDUSTRIAS BANILEJAS, S.A.S.	SD MOLIDO 1LB	16,079.92
24/11/2021	B1500007180	INDUSTRIAS BANILEJAS, S.A.S.	CAFÉ	13,679.88
				29,759.80
11/11/2021	B1500227990	INDUVECA, S.A.	CHEDDAR	36,844.29
11/11/2021	B1500227989	INDUVECA, S.A.	SALAMI	22,265.00
				59,109.29
12/11/2021	B1500001238	LAMBDA DIAGNOSTICO, S.R.L.	ANTI-A 10ML	23,510.00
29/11/2021	B1500001256	LAMBDA DIAGNOSTICO, S.R.L.	TUBO MORADO 1 ML SOVOTE 100/1	55,959.10
				79,469.10
12/11/2021	B1500005203	LINDE GAS DOMINICANA	SERVICIO DE CARGA OXIGENO	8,088.79
29/11/2021	B1500005254	LINDE GAS DOMINICANA	CARGO P/EMTREGA	9,540.18
29/11/2021	B1500005240	LINDE GAS DOMINICANA	OXIGENO MEDICO	1,024,045.08
11/11/2021	B1500005155	LINDE GAS DOMINICANA	SERVIO DE LLENADO	10,514.02
11/11/2021	B1500005137	LINDE GAS DOMINICANA	OXIGENO LIQUIDO MED. USD/HSCF	1,036,908.43

11/11/2021	B1500005160	LINDE GAS DOMINICANA	REG DIAL 870	14,957.26
12/11/2021	B1500005176	LINDE GAS DOMINICANA	SERVICIO RENTA	7,899.24
				2,111,953.00
12/11/2021	B1500004760	MACROTECH FARMACEUTICA, S.R.L.	SEVOFLORANE 250	95,400.00
19/11/2021	B1500004773	MACROTECH FARMACEUTICA, S.R.L.	SEVOFLURANE 250	95,400.00
19/11/2021	B1500004774	MACROTECH FARMACEUTICA, S.R.L.	BAJANTE DE SANGRE	122,023.67
12/11/2021	B1500004761	MACROTECH FARMACEUTICA, S.R.L.	BAJANTE DE SANGRE	129,386.29
12/11/2021	B1500004766	MACROTECH FARMACEUTICA, S.R.L.	PRISMAFLEX M60	25,068.00
				467,277.96
29/11/2021	B1500000059	MEDLATIN DOMINICANA E.I.R.L.	SEVOFLORANE 250ML	3,100.83
				3,100.83
19/11/2021	B1500002444	MORAMI S.R.L.	GLUCONATO	25,000.00
29/11/2021	B1500002436	MORAMI S.R.L.	SONDA FOLEY #12	42,480.00
				67,480.00
11/11/2021	B1500004248	OSCAR A RENTA NEGRON	SANDOSTATIN	70,500.00
				70,500.00
30/11/2021	B1500000809	OSIRIS & CO., S.A.	CEPILLO QUIRURGICO	111,129.45
30/11/2021	B1500000811	OSIRIS & CO., S.A.	GASA P/QUEMADOS	7,760.00
				118,889.45
29/11/2021	B1500000281	PROCE-PLUS, S.R.L.	SONDA DE ALIMENTACION #6	10,761.60
12/11/2021	B1500000278	PROCE-PLUS, S.R.L.	CLORFENIRAMINA	44,625.00
11/11/2021	B1500000272	PROCE-PLUS, S.R.L.	ESPARADRAPO BASE SEDA C/6	23,897.28
11/11/2021	B1500000270	PROCE-PLUS, S.R.L.	CLORFENIRAMINA	25,525.00
12/11/2021	B1500000280	PROCE-PLUS, S.R.L.	AGUA OXIGENADA	20,272.54
29/11/2021	B1500000283	PROCE-PLUS, S.R.L.	JABON LIQUIDO	10,114.24
				135,195.66
11/11/2021	B1500000602	PRODUCTOS CANO	PAN	44,940.00
				44,940.00
11/11/2021	B1500000536	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	51,810.00
11/11/2021	B1500000540	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	45,655.00
19/11/2021	B1500000545	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	44,030.00
12/11/2021	B1500000538	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	45,430.00
29/11/2021	B1500000546	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	46,455.00
				233,380.00
12/11/2021	B1500000510	RALANSA, EIRL	CEFOTAXINA 1AGR	98,416.00
30/11/2021	B1500000526	RALANSA, EIRL	OMEPRAZOL 40 MG	70,200.00
				168,616.00
30/11/2021	B1500001070	ROCE DENTAL, SRL	BABERO DESECHABLE	1,400.00
				1,400.00
11/11/2021	B1500000799	ROJAS Y SERRANO		37,073.78
				37,073.78

30/11/2021	B1500000524	RONAJUS FARMACEUTICA	PROPOFOL C/5 AMPOLLA	59,500.00
30/11/2021	B1500000520	RONAJUS FARMACEUTICA	ENOXAPARINA DE 40MG	64,000.00
30/11/2021	B1500000526	RONAJUS FARMACEUTICA	ENOXAPARINA DE 40MG	37,500.00
11/11/2021	B1500000505	RONAJUS FARMACEUTICA	CLOREFENHIDRAMINA	64,500.00
				225,500.00
11/11/2021	B1500000022	ROPEZ SUPPLIES, SRL	ALIMENTOS	124,282.58
				124,282.58
11/11/2021	B1500000262	SAGA PHARMA	PLACA PETRI	57,162.00
30/11/2021	B1500000273	SAGA PHARMA	PRUEBAS RAPIDAS COVID-19	29,800.00
				86,962.00
30/11/2021	B1500000350	SANDRY GOMEZ RODRIGUEZ	MUSLO DE POLLO	103,720.00
30/11/2021	B1500000349	SANDRY GOMEZ RODRIGUEZ	CARNE DE RES CALIFORNIA	65,700.00
11/11/2021	B1500000344	SANDRY GOMEZ RODRIGUEZ	CARNE DE RES	62,870.00
11/11/2021	B1500000345	SANDRY GOMEZ RODRIGUEZ	MUSLO POLLO	99,860.00
12/11/2021	B1500000343	SANDRY GOMEZ RODRIGUEZ	MUSLO POLLO	99,860.00
12/11/2021	B1500000341	SANDRY GOMEZ RODRIGUEZ	CARNE DE RES	62,870.00
				494,880.00
30/11/2021	B1500002564	SEAN DOMINICANA	NIRZOLID	110,000.00
11/11/2021	B1500002517	SEAN DOMINICANA	NIRZOLID 0.2%	125,000.00
12/11/2021	B1500002536	SEAN DOMINICANA	NIRZOLID	115,000.00
12/11/2021	B1500002545	SEAN DOMINICANA	NIRZOLID	125,000.00
11/11/2021	B1500002432	SEAN DOMINICANA	FENTANILO GRAY 0.05 MG/2ML	100,000.00
30/11/2021	B1500002585	SEAN DOMINICANA	NIRZOLID	125,000.00
				700,000.00
30/11/2021	B1500000857	SERVIAMED DOMINICANA, S.R.L.	ASPIRADOR QUIRURGICO	99,710.00
11/11/2021	B1500000842	SERVIAMED DOMINICANA, S.R.L.	ASPIRADORA PORTATIL	19,500.00
				119,210.00
19/11/2021	B1500000204	SERVICIO ELECTRICOS JIREH	MANTENIMIENTO	12,036.00
				12,036.00
19/11/2021	B1500000335	SERVICIO GRAFICOS TITO	MAT. GASTABLE VARIOS	104,677.80
19/11/2021	B1500000334	SERVICIO GRAFICOS TITO	MAT. GASTABLE VARIOS	109,114.60
				213,792.40
29/11/2021	B1500000069	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	PAPEL TOALLA 1/6	230,147.20
29/11/2021	B1500000066	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	ROLLO DE PAPEL CAMILA DE 22	126,024.00
				356,171.20
24/11/2021	B1500000206	SET MEDICAL, S.R.L.	VASELINA SOLIDA TARRO 3.5KG	65,201.00
11/11/2021	B1500000204	SET MEDICAL, S.R.L.	AGUJA EPIDURAL	102,786.60
				167,987.60
12/11/2021	B1500000399	SILVER PHARMA,S.R.L.	COLISTINA 100MG	121,250.00
30/11/2021	B1500000403	SILVER PHARMA,S.R.L.	MILRININA 1MG/10ML	36,000.00
30/11/2021	B1500000401	SILVER PHARMA,S.R.L.	MILRINONA	106,000.00

				263,250.00
11/11/2021	B1500000888	SSP SERVI SALUD PREMIUM, S.R.L.	SELLO BAJO AGUA	81,032.96
11/11/2021	B1500000889	SSP SERVI SALUD PREMIUM, S.R.L.	CIRCUITO P/VENTILADOR	96,711.53
19/11/2021	B1500000905	SSP SERVI SALUD PREMIUM, S.R.L.	SOL. SALINA 0.9%	80,290.00
19/11/2021	B1500000903	SSP SERVI SALUD PREMIUM, S.R.L.	MICROGOTERO	114,932.00
19/11/2021	B1500000907	SSP SERVI SALUD PREMIUM, S.R.L.	SOL. SALINA 0.9%	77,256.00
12/11/2021	B1500000894	SSP SERVI SALUD PREMIUM, S.R.L.	CIRCUITO D/VENTILADOR	86,301.76
12/11/2021	B1500000895	SSP SERVI SALUD PREMIUM, S.R.L.	GASA 36X100	78,162.50
				614,686.75
11/11/2021	B1500011993	SUED & FARGESA S.R.L.	LOMOH 40MG	78,228.00
11/11/2021	B1500011999	SUED & FARGESA S.R.L.	VIDAS ANTI-HCV 60 TEST	89,565.00
30/11/2021	B1500012114	SUED & FARGESA S.R.L.	VIDAS T3 60 PRUEBAS	107,976.00
				275,769.00
18/11/2021	B1500003063	SUPLICEDEN S.R.L.	GASA T/ALMOHADA 36X100	83,750.00
				83,750.00
11/11/2021	B1500000283	SUPLIDORES MEDICOS COMERCIALES	AFRI GOTA	15,200.00
19/11/2021	B1500000289	SUPLIDORES MEDICOS COMERCIALES	SERE BUDESONIDE 0.7	40,670.00
19/11/2021	B1500000288	SUPLIDORES MEDICOS COMERCIALES	SANDOSTATIN 0.1MG CJ/X5 AMP	57,689.70
				113,559.70
30/11/2021	B1500003135	SUPLIMED, S.R.L.	MICROGOTERO GREENLAB CON BURETA DE 100ML	109,622.00
30/11/2021	B1500003136	SUPLIMED, S.R.L.	NEOBAC 15 GR CREMA	85,600.00
11/11/2021	B1500003079	SUPLIMED, S.R.L.	BAJA LENGUA	34,557.48
				229,779.48
11/11/2021	B1500000079	SURGIPHARMA S.R.L.	CEFEPIME 1 GP	26,878.50
11/11/2021	B1500000081	SURGIPHARMA S.R.L.	AGUA OXIGENADA	44,909.80
				71,788.30
30/11/2021	B1500000301	TENDAMED, SRL	CITICOLINA 600MG	36,960.00
				36,960.00
30/11/2021	B1500001759	ULTRALAB	MEDICA EASYLTE	125,939.58
				125,939.58
23/11/2021	B1500001722	UNIQUE REPRESENTACIONES	PELICULA TOMOGRAFICA	101,639.30
16/11/2021	B1500002775	UNIQUE REPRESENTACIONES	14X17 DYSTAR DT PARA RAYOS X	102,093.60
30/11/2021	B1500002760	UNIQUE REPRESENTACIONES	SENSOR DE FLUJO	79,384.50
				283,117.40
19/11/2021	B1500000115	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	106,200.00
19/11/2021	B1500000116	VARGAS PEÑA MULTI SERVICIOS	CONDENSADOR D/60,000 BTU	97,940.00
12/11/2021	B1500000117	VARGAS PEÑA MULTI SERVICIOS	CONTACTOR	7,987.54
30/11/2021	B1500000121	VARGAS PEÑA MULTI SERVICIOS	CONDENSADOR D/60	97,940.00
30/11/2021	B1500000120	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	83,000.00
30/11/2021	B1500000118	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	97,940.00
30/11/2021	B1500000119	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	106,200.00

				597,207.54
11/11/2021	B1500002513	VENDIFAR, S.R.L.	NEOBAC 15GM	109,197.00
				109,197.00

TOTAL	16,394,863.11
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Preparado Por:

Lic Victoria Lopez

Licda. Victoria Lopez
Departamento de Contabilidad

