



República Dominicana
SERVICIO NACIONAL DE SALUD
HOSPITAL PEDIATRICO DR. ROBERT REID CABRAL
Santo Domingo, D.N.
Estados de cuenta de los suplidores
01-29 de Diciembre 2021

FECHA	NCF	SUPLIDOR	DETALLES	TOTAL
30/11/2021	B1500098134	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,659.82
1/12/2021	B1500093949	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	14,000.43
14/12/2021	B1500098169	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	2,939.85
10/12/2021	B1500098160	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,359.83
24/12/2021	B1500098195	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	2,639.87
21/12/2021	B1500098186	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	3,719.81
17/12/2021	B1500098180	AGUA PLANET AZUL, S.A.	AGUA BOTELLONES	4,139.79
				34,459.40
8/12/2021	B1500001034	AIDSA	SERVICIO DE ESTERILIZACION	30,000.00
				30,000.00
30/11/2021	B1500000004	ALMONTE ACOSTA SRL	APLICADORES DE MADERA	125,649.23
				125,649.23
10/12/2021	B1500003647	AMIPHARMA DOMINICANA, S.R.L.	MIDAZOLAM 15MG	37,500.00
17/12/2021	B1500000270	AMIPHARMA DOMINICANA, S.R.L.	EON TAPON NASAL	31,431.07
				68,931.07
26/11/2021	B1500002613	ANEST, S.R.L.	NOREPINEFRINA GRAY 1MG	87,750.00
2/12/2021	B1500002626	ANEST, S.R.L.	PROPOFOL 1%	110,000.00
				197,750.00
1/12/2021	B1500000154	BARUC PHARMA, S.R.L.	MAT. MED. Q.	122,450.00
26/11/2021	B1500000153	BARUC PHARMA, S.R.L.	SOLUCION MIXTA AL 0.33% 100ML	118,500.00
7/12/2021	B1500000155	BARUC PHARMA, S.R.L.	CEFOTAXIMA 1GR VIAL	15,800.00
7/12/2021	B1500000156	BARUC PHARMA, S.R.L.	OMEPRAZOL 40MG/10ML	129,100.00
10/12/2021	B1500000158	BARUC PHARMA, S.R.L.	LLAVE DE 3 VIAS	24,426.00
10/12/2021	B1500000160	BARUC PHARMA, S.R.L.	LEVINES #5 Y #8	23,128.00
13/12/2021	B1500000161	BARUC PHARMA, S.R.L.	MEDICAMENTOS	71,800.00
22/12/2021	B1500000168	BARUC PHARMA, S.R.L.	MEDICAMENTOS	23,625.00
14/12/2021	B1500000162	BARUC PHARMA, S.R.L.	MEDICAMENTOS	128,700.00
8/12/2021	B1500000157	BARUC PHARMA, S.R.L.	MAT. MED. Q.	113,575.00

13/12/2021	B1500000165	BARUC PHARMA, S.R.L.	MAT. MED. Q.	22,715.00
13/12/2021	B1500000163	BARUC PHARMA, S.R.L.	MEDICAMENTOS	129,380.00
15/12/2021	B1500000164	BARUC PHARMA, S.R.L.	GLUCONATO DE CALCIO	130,420.00
				1,053,619.00
20/12/2021	B1500008147	BIO NOVA S.R.L.	PLACA PETRI	84,461.00
20/12/2021	B1500008146	BIO NOVA S.R.L.	EQUIPO DE TRANSFUSION	31,270.00
				115,731.00
14/12/2021	B1500024679	BIO NUCLEAR, S.A.	MANO DE OBRA	2,993.66
7/12/2021	B1500024588	BIO NUCLEAR, S.A.	MANO DE OBRA	45,120.55
29/11/2021	B1500024436	BIO NUCLEAR, S.A.	EDAN 15 CALIBRADOR	30,870.00
1/12/2021	B1500024472	BIO NUCLEAR, S.A.	MAT. MED. Q.	76,109.30
8/12/2021	B1500024598	BIO NUCLEAR, S.A.	MAT, MED.Q.	111,240.90
21/12/2021	B1500024773	BIO NUCLEAR, S.A.	MAT, MED.Q.	85,511.25
22/12/2021	B1500027831	BIO NUCLEAR, S.A.	MAT. MED. Q.	127,354.03
21/12/2021	B1500024770	BIO NUCLEAR, S.A.	MAT. MED. Q.	13,764.76
				492,964.45
1/12/2021	B1500001383	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
10/12/2021	B1500001395	BIO-WIN,S.R.L.	SANGRE DE CARNERO	3,150.00
				6,300.00
29/11/2021	B1500000068	CARIBBEAN INTEGRATED SOLUCIONS	MASCARILLA KN96	125,000.00
14/12/2021	B1500000070	CARIBBEAN INTEGRATED SOLUCIONS	HILO SEDA 3.0	129,200.00
15/1/2021	B1500000073	CARIBBEAN INTEGRATED SOLUCIONS	HILOS (VARIOS)	84,185.38
16/12/2021	B1500000072	CARIBBEAN INTEGRATED SOLUCIONS	HILOS (VARIOS)	65,500.00
				403,885.38
26/11/2021	B1500000232	CEREMO, SRL		129,750.00
8/12/2021	B1500000237	CEREMO, SRL	MEDICAMENTOS	112,880.00
26/11/2021	B1500000232	CEREMO, SRL	MEDICAMENTOS	129,750.00
				372,380.00
8/12/2021	B1500004347	CIENCIA Y TECNOLOGIA Y CONSULTA	AGUA BI-DESTILADA	3,435.52
17/12/2021	B1500004375	CIENCIA Y TECNOLOGIA Y CONSULTA	AGUA BI-DESTILADA	10,540.00
17/12/2021	B1500004374	CIENCIA Y TECNOLOGIA Y CONSULTA	MICRO-TUBO	1,392.00
				15,367.52
6/12/2021	B1500000306	CLINIMED	ACIDO CITRICO	14,400.00
				14,400.00
7/12/2021	B1500004230	CRUZ AYALA, S.R.L.	MAT. MED. Q.	61,122.00
7/12/2021	B1500004231	CRUZ AYALA, S.R.L.	MAT. MED. Q.	128,115.46
17/12/2021	B1500004249	CRUZ AYALA, S.R.L.	MAT. MED. Q.	21,750.00
				210,987.46
29/11/2021	B1500000301	D IVAN IMPORT, SRL.	ALIMENTOS VARIOS	41,750.40
9/12/2021	B1500000303	D IVAN IMPORT, SRL.	DESPENSA	107,788.00
7/12/2021	B1500000302	D IVAN IMPORT, SRL.	DESPENSA	105,627.00

13/12/2021	B1500000304	D IVAN IMPORT, SRL.	DESECHABLES	11,381.00
				266,546.40
12/1/2021	B1500000288	DARPRINT GRAFIC,S.R.L.	SOBRE	34,810.00
				34,810.00
26/11/2021	B1500018767	DISTRIBUIDORA INTERNACIONALES DE PETR.	GASOIL REGULAR	77,640.00
				77,640.00
8/12/2021	B1500000347	DISTRIBUIDORA JUMELLES	CINTA DE AUTOCLAVE	35,400.00
16/12/2021	B1500000348	DISTRIBUIDORA JUMELLES	TABLILLA P/CANALIZACI	64,900.00
				100,300.00
7/12/2021	B1500002270	DRE. MALEN GUERRA, S.A.	PLATSUL-A POMOS X 400GR	120,819.00
8/12/2021	B1500002273	DRE. MALEN GUERRA, S.A.	MEDICAMENTOS	127,190.00
16/12/2021	B1500002279	DRE. MALEN GUERRA, S.A.	MEDICAMENTOS	123,567.00
				371,576.00
19/11/2021	B1500000849	E&C MULTISERVICES, EIRL	MATERIAL GASTABLE (LIMPIEZA	113,245.12
				113,245.12
18/11/2021	B1500000310	ELIZABETH HERNANDEZ	FRASCO DE YODO	40,000.00
14/12/2021	B1500000316	ELIZABETH HERNANDEZ	MAT. MED. Q.	41,420.00
				81,420.00
19/11/2021	B1500000692	EMPRESAS CABOD EIRL	OMEPRAZOL 40MG/10ML	107,863.80
				107,863.80
11/11/2021	B1500001969	FARACH,S.A.	AMIKACINA 500 MG	83,247.47
3/12/2021	B1500002044	FARACH,S.A.	MEDICAMENTOS	99,000.00
16/12/2021	B1500002086	FARACH,S.A.	MEDICAMENTOS	26,523.00
16/12/2021	B1500002085	FARACH,S.A.	MAT. ME. Q.	62,850.00
				271,620.47
9/12/2021	B1500000511	FARNASA	FLUCONAZOL 200MG	104,507.41
				104,507.41
22/11/2021	B1500000495	FERNANDO ANTONIO BONILLA DIAZ	FUNDA BLANCA	245,983.51
				245,983.51
29/11/2021	B1500000375	FRANCIA GOMEZ CABRAL	ARROZ	86,250.00
				86,250.00
9/11/2021	B1500002273	FRIFARMA	CLARITROMICINA 500MG	34,500.00
				34,500.00
1/12/2021	B1500000422	GLOBAL MEDICAL DOMINICANA	MANO DE OBRA	25,488.00
1/12/2021	B1500000422	GLOBAL MEDICAL DOMINICANA	MANO DE OBRA	25,488.00
29/11/2021	B1500000181	GLOBAL MEDICAL DOMINICANA	PELICULA TOMOGRAFIA	76,000.00
6/12/2021	B1500000189	GLOBAL MEDICAL DOMINICANA	CATETER No.24	20,945.00
15/12/2021	B1500000410	GLOBAL MEDICAL DOMINICANA	PELICULA TOMOGRAFICA 14X17	73,013.30
				220,934.30
6/12/2021	B1500000190	GLOBAL MULTI-PHARMA DOMINICANA	CATETER JELCO NO.22	83,780.00
18/11/2021	B1500000170	GLOBAL MULTI-PHARMA DOMINICANA	MEDICAMENTO	92,800.00

2/12/2021	B1500000183	GLOBAL MULTI-PHARMA DOMINICANA	MAT. MED. Q.	100,300.00
				276,880.00
16/12/2021	B1500001292	GROUP Z HEALTHCARE PRODUCTS	GASA COMP.	51,312.30
				51,312.30
26/11/2021	B1500000324	HAUSPITAL,SRL.	DIPIRONA 1G 2ML AMP	8,566.80
1/12/2021	B1500000326	HAUSPITAL,SRL.	METIL PREDNISOLONA 500MG	22,000.00
9/12/2021	B1500000334	HAUSPITAL,SRL.	METIL PREDNISOLONA 500MG	88,000.00
08/13/2021	B1500000331	HAUSPITAL,SRL.	VASO HUMIFICADOR	104,359.20
10/12/2021	B1500000337	HAUSPITAL,SRL.	LIDOCAINA 2% S/E	22,400.00
20/12/2021	B1500000346	HAUSPITAL,SRL.	OMEPRAZOL 40MG/10ML	85,800.00
				331,126.00
3/12/2021	B1500000002	HEXAPOWER PHARMA	ACIDO CITRICO	80,400.00
				80,400.00
1/12/2021	B1500001769	HIDROMED,S.R.L.	CATETER	10,488.88
10/12/2021	B1500001779	HIDROMED,S.R.L.	CATETER	113,857.69
17/1/2021	B1500001788	HIDROMED,S.R.L.	MAT. MED. Q.	55,575.01
17/12/2021	B1500001787	HIDROMED,S.R.L.	MAT. MED. Q.	88,526.82
17/12/2021	B1500001786	HIDROMED,S.R.L.	MAT. MED. Q.	77,487.65
26/11/2021	B1500003860	HOSPIFAR S.R.L.	SEVOFLURANE 100% 250ML	128,000.00
26/11/2021	B1500003861	HOSPIFAR S.R.L.	SEVOFLURANE 100% 250ML	97,900.00
3/12/2021	B1500003897	HOSPIFAR S.R.L.	CATETE DOBLE LUME 4FR	11,884.20
3/12/2021	B1500003897	HOSPIFAR S.R.L.	CATETER DOBLE LUME 4FR	11,884.20
9/12/2021	B1500003915	HOSPIFAR S.R.L.	SEVOFLURANE 100% 250ML	870,000.00
17/12/2021	B1500003965	HOSPIFAR S.R.L.	HILO VICRYL 1-0	34,141.47
				1,499,745.92
15/7/2021	B1500000732	IDEMESA,S.R.L.	CLINDAMICINA 600 MG	130,480.00
				130,480.00
9/12/2021	B1500007184	INDUSTRIAS BANILEJAS, S.A.S.	SD MOLIDO 1LB	13,679.88
14/12/2021	B1500007185	INDUSTRIAS BANILEJAS, S.A.S.	CAFÉ	4,640.00
				18,319.88
26/11/2021	B1500231612	INDUVECA, S.A.	SALAMI	14,805.70
26/11/2021	B1500231613	INDUVECA, S.A.	DESPENSA	81,656.64
26/11/2021	B1500231614	INDUVECA, S.A.	LECHE ENTERA	111,038.40
				207,500.74
3/12/2021	B1500000002	INSUPLAYSER, S.R.L.	SD MOLIDO 1LB	24,426.00
				24,426.00
3/12/2021	B010000141	INVERSIONES DARELTA, S.R.L.	SD MOLIDO 1LB	118,522.00
16/12/2021	B1500000141	INVERSIONES Y NEGOCIOS (INESA)	MEDICAMENTO	130,750.20
16/12/2021	B1500000140	INVERSIONES Y NEGOCIOS (INESA)	MAT. MED. Q.	63,517.20
				312,789.40
15/3/2021	B1500000564	KELNET COMPUTER, S.R.L.	MANTENIMIENTO	5,900.00

15/11/2021	B1500000701	KELNET COMPUTER, S.R.L.	MANTENIMIENTO	5,900.00
				11,800.00
15/12/2021	B1500003433	LABORATORIO REFERENCIA	ANALISIS A PACIENTE	11,525.00
15/12/2021	B1500003435	LABORATORIO REFERENCIA	ANALISIS A PACIENTE	590.00
1/12/2021	B1500003382	LABORATORIO REFERENCIA	ANALISIS A PACIENTE	28,930.00
				41,045.00
12/9/2021	B1500001278	LAMBDA DIAGNOSTICO, S.R.L.	TUBO MORADO 1 ML SOVOTE 100/1	35,417.90
				35,417.90
3/12/2021	B1500005321	LINDE GAS DOMINICANA	RENTA TANQUE	7,899.24
13/12/2021	B1500005363	LINDE GAS DOMINICANA	CARGO P/EMTREGA	13,008.23
23/11/2021	B1500005276	LINDE GAS DOMINICANA	CARGO P/EMTREGA	7,955.50
2/12/2021	B1500005316	LINDE GAS DOMINICANA	OXIGENO MEDICO	1,098,877.24
				1,127,740.21
25/11/2021	B1500000001	MABENYI COMERCIAL, SRL	MATERIAL GASTABLE (SUMINISTRO DE OFICINA)	11,800.00
				11,800.00
3/12/2021	B1500004824	MACROTECH FARMACEUTICA, S.R.L.	MAT. MED. Q.	126,165.60
6/12/2021	B1500004848	MACROTECH FARMACEUTICA, S.R.L.	PRISMASA BGK 0/3.5	22,205.00
9/12/2021	B1500004843	MACROTECH FARMACEUTICA, S.R.L.	MAT. MED. Q.	65,770.84
9/12/2021	B1500004842	MACROTECH FARMACEUTICA, S.R.L.	BAJASTES	114,137.53
17/12/2021	B1500004863	MACROTECH FARMACEUTICA, S.R.L.	MAT. MED. Q.	130,444.52
17/12/2021	B1500004862	MACROTECH FARMACEUTICA, S.R.L.	MAT. MED. Q.	131,829.58
				590,553.07
29/9/2021	B1500000177	MINYETTY PREST CONTROL	CONTROL DE PLAGAS	47,200.00
				47,200.00
8/12/2021	B1500002516	MORAMI S.R.L.	CIRCUITO P/VENTILADOR	43,365.00
				43,365.00
6/12/2021	B1500000095	NINGG COMPANY, S.R.L.	CATETER NO.22/24	57,600.00
20/12/2021	B1500000104	NINGG COMPANY, S.R.L.	NEOMOL PARACETAMOL	83,000.00
30/11/2021	B1500000094	NINGG COMPANY, S.R.L.	AMIKACINA 500MG	36,000.00
29/11/2021	B1500000093	NINGG COMPANY, S.R.L.	CATETER #22-24	43,200.00
25/11/2021	B1500000091	NINGG COMPANY, S.R.L.	TERMOMETRO ORAL	32,016.00
9/12/2021	B1500000097	NINGG COMPANY, S.R.L.	CATETER #22-24	60,000.00
13/12/2021	B1500000100	NINGG COMPANY, S.R.L.	CATETER #22-24	37,500.00
17/12/2021	B1500000103	NINGG COMPANY, S.R.L.	LAPIZ DE ELECTROCAUTERIO	82,326.00
15/12/2021	B1500000101	NINGG COMPANY, S.R.L.	PARACETAMOL 10MG	130,725.00
				562,367.00
10/12/2021	B1500004397	OSCAR A RENTA NEGRON	SANDOSTATIN	94,000.00
				94,000.00
2/12/2021	B1500000827	OSIRIS & CO., S.A.	GASA P/QUEMADOS	110,358.16
				110,358.16
15/12/2021	B1500051848	PHARMATECH	PAMDOL 300MG	100,705.00

				100,705.00
25/11/2021	B1500000285	PROCE-PLUS, S.R.L.	JABON LIQUIDO	26,317.00
1/12/2021	B1500000286	PROCE-PLUS, S.R.L.	MAT. MED. Q.	7,864.70
8/12/2021	B1500000288	PROCE-PLUS, S.R.L.	CLORFENIRAMINA	7,125.00
10/12/2021	B1500000290	PROCE-PLUS, S.R.L.	ESPARADRAPO BASE SEDA C/6	39,729.00
15/12/2021	B1500000291	PROCE-PLUS, S.R.L.	GORRO P/CIRUJANO	7,764.40
16/12/2021	B1500000293	PROCE-PLUS, S.R.L.	GORRO P/CIRUJANO	7,764.40
				96,564.50
30/11/2021	B1500000616	PRODUCTOS CANO	PAN	51,548.00
				51,548.00
8/12/2021	B1500000551	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	48,060.00
1/12/2021	B1500000547	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	48,840.00
10/11/2021	B1500000537	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	HUEVOS	35,000.00
15/12/2021	B1500000552	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.-	ALIMENTOS VARIOS	49,430.00
				181,330.00
1/12/2021	B1500003625	PROFARES S.R.L.	ANFTERICINA	49,560.00
24/12/2021	B1500003652	PROFARES S.R.L.	MEDICAMENTOS	273,650.00
				323,210.00
22/11/2021	B1500000817	ROJAS Y SERRANO	MATERIAL GASTABLE (OFICINA)	13,985.36
29/11/2021	B1500000820	ROJAS Y SERRANO	MATERIAL GASTABLE (OFICINA)	156,697.38
				170,682.74
6/12/2021	B1500000001	ROSMED HEALTH E.I.R.L.	MEDICAMENTOS	80,000.00
6/12/2021	B1500000001	ROSMED HEALTH E.I.R.L.	BABERO DESECHABLE	80,000.00
9/12/2021	B1500000003	ROSMED HEALTH E.I.R.L.	MEDICAMENTOS	100,950.00
16/12/2021	B1500000007	ROSMED HEALTH E.I.R.L.	MEDICAMENTOS	118,800.00
16/12/2021	B1500000008	ROSMED HEALTH E.I.R.L.	MEDICAMENTOS	105,000.00
				484,750.00
7/12/2021	B1500000283	SAGA PHARMA	PRUEBAS RAPIDAS COVID-19	3,882.40
				3,882.40
8/12/2021	B1500000356	SANDRY GOMEZ RODRIGUEZ	MUSLO DE POLLO	65,700.00
8/12/2021	B1500000357	SANDRY GOMEZ RODRIGUEZ	DESPENSA	103,720.00
21/12/2021	B1500000360	SANDRY GOMEZ RODRIGUEZ	MUSLO DE POLLO	104,740.00
				274,160.00
30/11/2021	B1500002597	SEAN DOMINICANA	NIRZOLID	120,000.00
3/12/2021	B1500002610	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	90,000.00
3/12/2021	B1500002610	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	90,000.00
8/12/2021	B1500002622	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	84,000.00
8/12/2021	B1500002621	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	127,000.00
30/11/2021	B1500002596	SEAN DOMINICANA	NIRZOLID	110,000.00
16/12/2021	B1500002650	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	128,000.00
21/12/2021	B1500002662	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	129,500.00

21/12/2021	B1500002663	SEAN DOMINICANA	MIDAZOLAN 15MG/3ML	125,000.00
				1,003,500.00
10/11/2021	B1500000868	SERVIAMED DOMINICANA, S.R.L.	ASPIRADOR QUIRURGICO	53,100.00
15/12/2021	B1500000880	SERVIAMED DOMINICANA, S.R.L.	SULFATO DE BARIUN FCO	22,000.00
				75,100.00
6/12/2021	B1500000207	SERVICIO ELECTRICOS JIREH	MANTENIMIENTO	12,036.00
				12,036.00
14/12/2021	B1500000413	SILVER PHARMA,S.R.L.	COLISTINA 100MG	106,000.00
19/1/2021	B1500000414	SILVER PHARMA,S.R.L.	COLISTINA 100MG	125,000.00
22/12/2021	B1500000416	SILVER PHARMA,S.R.L.	METILPREDNISOLONA	68,000.00
21/12/2021	B1500000415	SILVER PHARMA,S.R.L.	MEDICAMENTOS	87,600.00
16/12/2021	B1500012405	SUED & FARGESA S.R.L.	VIDAS T3 60 PRUEBAS	102,000.00
				488,600.00
6/12/2021	B1500000139	SUPLICEDEN S.R.L.	KIT D/MANTENIMIENTO	21,610.00
				21,610.00
30/11/2021	B1500000298	SUPLIDORES MEDICOS COMERCIALES	SANDOSTATIN 0.1MG CJ/X5 AMP	95,340.00
3/12/2021	B1500000302	SUPLIDORES MEDICOS COMERCIALES	SANDOSTATIN 0.1MG CJ/X5 AMP	79,450.00
10/12/2021	B1500000307	SUPLIDORES MEDICOS COMERCIALES	PROPOFOL 1% 20ML	58,000.00
10/12/2021	B1500000308	SUPLIDORES MEDICOS COMERCIALES	SANDOSTATINA 0.1MG	23,835.00
				256,625.00
16/12/2021	B1500003204	SUPLIMED, S.R.L.	MICROGOTERO GREENLAB CON BURETA DE 100ML	125,625.00
20/12/2021	B1500003212	SUPLIMED, S.R.L.	GASA T/ALMONH 24X12	127,300.00
20/12/2021	B1500003211	SUPLIMED, S.R.L.	HUMIFICADORES DE OXIGENO	72,824.88
				325,749.88
17/12/2021	B1500000097	SURGIPHARMA S.R.L.	AGUA OXIGENADA	39,750.00
				39,750.00
1/12/2021	B1500000310	TENDAMED, SRL	CITICOLINA 600MG	36,960.00
26/11/2021	B1500000309	TENDAMED, SRL	ESPADRAPO	36,957.00
25/11/2021	B1500000308	TENDAMED, SRL	METIL PREDNISOLONA	65,835.00
17/11/2021	B1500000314	TENDAMED, SRL	ESPADRAPO	29,072.84
6/12/2021	B1500000318	TENDAMED, SRL	MEDICAMENTOS (VARIOS)	115,827.00
10/12/2021	B1500000319	TENDAMED, SRL	MAT. MED. Q.	81,915.00
14/12/2021	B1500000321	TENDAMED, SRL	ESPARADRAPO (Z-O)	62,087.76
				428,654.60
29/11/2021	B1500001780	ULTRALAB	MEDICA EASYYTE	4,420.60
29/11/2021	B1500001781	ULTRALAB	MAT. MED. Q.	123,398.47
				127,819.07
8/11/2021	B1500002775	UNIQUE REPRESENTACIONES	SENSOR DE FLUJO	102,093.60
26/11/2021	B1500002798	UNIQUE REPRESENTACIONES	PELICULA TOMOGRAFICA 14X17	102,093.60
9/12/2021	B1500002824	UNIQUE REPRESENTACIONES	PLACAS 14X17 CJA/100 PX	102,093.60
9/12/2021	B1500002823	UNIQUE REPRESENTACIONES	SENSOR DE FLUJO PROXIMAL ADULTO	52,923.00

				359,203.80
30/11/2021	B1500000125	VARGAS PEÑA MULTI SERVICIOS	CONDESADOR VERTIC/AIREMAX	97,940.00
25/11/2021	B1500000124	VARGAS PEÑA MULTI SERVICIOS	CONDENSADOR D/60	97,940.00
1/12/2021	B1500000126	VARGAS PEÑA MULTI SERVICIOS	CHALECOS REFLECTIVOS	7,676.14
23/11/2021	B1500000123	VARGAS PEÑA MULTI SERVICIOS	CONSOLA CONFORTME	106,200.00
6/12/2021	B1500000127	VARGAS PEÑA MULTI SERVICIOS	AIRE ACONDICIONADO	129,800.00
7/12/2021	B1500000128	VARGAS PEÑA MULTI SERVICIOS	AIRE ACONDICIONADO	129,800.00
14/12/2021	B1500000132	VARGAS PEÑA MULTI SERVICIOS	LUMINARIA FO32T 8/84	126,336.70
7/12/2021	B1500000129	VARGAS PEÑA MULTI SERVICIOS	MAT. GASTABLE VARIOS	33,671.30
14/12/2021	B1500000131	VARGAS PEÑA MULTI SERVICIOS	REGLETA ELECTRICA	20,824.05
13/12/2021	B1500000130	VARGAS PEÑA MULTI SERVICIOS	MAT. FERRETERO	105,728.00
				855,916.19
25/11/2021	B1500002561	VENDIFAR, S.R.L.	MEDICAMENTOS	128,972.00
2/12/2021	B1500002571	VENDIFAR, S.R.L.	MEDICAMENTOS (VARIOS)	128,000.00
				256,972.00
			TOTAL	16,806,617.28

Preparado Por:



Licda. Gladys Mercedes Paulino
Contadora