

Fecha	Nombre	RNC / Cédul	Comprobante Fiscal	Orden Compras	Concepto	Valor Factura
02/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000019350	2025-00690	AGUA PLANETA AZUL, S.A.	3,540.00
06/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000019528	2025-00690	AGUA PLANETA AZUL, S.A.	2,520.00
08/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000006482	2025-00690	AGUA PLANETA AZUL, S.A.	14,000.00
10/10/2025	AGUA EN BOTELLON Y BETELLITAS		E4500000195454	2025-00690	AGUA PLANETA AZUL, S.A.	3,540.00
14/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000020004	2025-00690	AGUA PLANETA AZUL, S.A.	3,420.00
17/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000020013	2025-00690	AGUA PLANETA AZUL, S.A.	2,700.00
21/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000020019	2025-00690	AGUA PLANETA AZUL, S.A.	2,520.00
22/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000018816	2025-00690	AGUA PLANETA AZUL, S.A.	14,000.00
23/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000019082	2025-00690	AGUA PLANETA AZUL, S.A.	14,000.00
27/10/2025	AGUA EN BOTELLON Y BETELLITAS		E450000020241	2025-00690	AGUA PLANETA AZUL, S.A.	2,040.00
30/09/2025	DESPENSA		B1500000784	2025-00374	AGRO-GLOBAL	165,240.00
06/10/2025	DESPENSA		B1500000785	2025-00663	AGRO-GLOBAL	319,137.26
06/10/2025	DESPENSA		B1500000786	2025-00762	AGRO-GLOBAL	379,453.00
09/07/2025	MEDICAMENTOS		B1500000297	1000058717	AMERILINE PHARMACEUTICAL, SRL	48,800.00
07/06/2023	MEDICAMENTOS		B1500000296	1000058699	AMERILINE PHARMACEUTICAL, SRL	195,200.00
09/06/2023	MEDICAMENTOS		B1500000298	1000058718	AMERILINE PHARMACEUTICAL, SRL	196,000.00
19/06/2023	MEDICAMENTOS		B1500000301	1000058745	AMERILINE PHARMACEUTICAL, SRL	122,000.00
19/06/2023	MEDICAMENTOS		B1500000300	1000058748	AMERILINE PHARMACEUTICAL, SRL	196,000.00
23/06/2023	MEDICAMENTOS		B1500000303	1000058784	AMERILINE PHARMACEUTICAL, SRL	18,500.00
23/06/2023	MEDICAMENTOS		B1500000304	1000058783	AMERILINE PHARMACEUTICAL, SRL	198,250.00
05/07/2023	MEDICAMENTOS		B1500000305	1000058827	AMERILINE PHARMACEUTICAL, SRL	8,750.00
07/07/2023	MEDICAMENTOS		B1500000306	1000058837	AMERILINE PHARMACEUTICAL, SRL	198,250.00
21/07/2023	MEDICAMENTOS		B1500000307	1000058880	AMERILINE PHARMACEUTICAL, SRL	122,000.00
03/08/2023	MEDICAMENTOS		B1500000310	1000058883	AMERILINE PHARMACEUTICAL, SRL	23,200.00
06/07/2023	MEDICAMENTOS		B1500000026	1000058849	ATREIDES CONSULTING, SRL	3,990.00
06/07/2023	MEDICAMENTOS		B1500000027	1000058848	ATREIDES CONSULTING, SRL	7,660.00
18/11/2022	MEDICAMENTOS		B1500000234	1000057946	BARUC PHARMA, S.R.L.	100,000.00
18/11/2022	MEDICAMENTOS		B1500000235	1000057947	BARUC PHARMA, S.R.L.	100,000.00
18/11/2022	MEDICAMENTOS		B1500000236	1000057945	BARUC PHARMA, S.R.L.	51,900.00
02/11/2022	MEDICAMENTOS		B1500000239	1000057969	BARUC PHARMA, S.R.L.	86,340.60
24/11/2022	MEDICAMENTOS		B1500000240	1000057963	BARUC PHARMA, S.R.L.	133,000.00
24/11/2022	MEDICAMENTOS		B1500000241	1000057964	BARUC PHARMA, S.R.L.	133,000.00
24/11/2022	MEDICAMENTOS		B1500000243	1000057971	BARUC PHARMA, S.R.L.	53,949.60
24/11/2022	MEDICAMENTOS		B1500000244	1000057981	BARUC PHARMA, S.R.L.	87,500.00
24/11/2022	MEDICAMENTOS		B1500000245	1000057982	BARUC PHARMA, S.R.L.	87,000.00
28/11/2022	MEDICAMENTOS		B1500000246	1000058001	BARUC PHARMA, S.R.L.	61,360.00
02/12/2022	MEDICAMENTOS		B1500000249	1000058128	BARUC PHARMA, S.R.L.	16,000.00
28/11/2022	MEDICAMENTOS		B1500000250	1000058072	BARUC PHARMA, S.R.L.	165,000.00
22/12/2022	MEDICAMENTOS		B1500000253	1000058127	BARUC PHARMA, S.R.L.	95,000.00
28/12/2022	MEDICAMENTOS		B1500000257	1000058124	BARUC PHARMA, S.R.L.	149,565.00
29/12/2022	MEDICAMENTOS		B1500000259	1000058147	BARUC PHARMA, S.R.L.	162,500.00
28/12/2022	MEDICAMENTOS		B1500000260	1000058142	BARUC PHARMA, S.R.L.	149,565.00
11/01/2023	MEDICAMENTOS		B1500000261	1000058160	BARUC PHARMA, S.R.L.	164,020.00
13/01/2023	MEDICAMENTOS		B1500000262	1000058163	BARUC PHARMA, S.R.L.	149,565.00
13/01/2023	MEDICAMENTOS		B1500000263	1000058164	BARUC PHARMA, S.R.L.	149,565.00
20/01/2023	MEDICAMENTOS		B1500000264	1000058171	BARUC PHARMA, S.R.L.	149,500.00
20/01/2023	MEDICAMENTOS		B1500000265	1000058170	BARUC PHARMA, S.R.L.	149,500.00
20/01/2023	MEDICAMENTOS		B1500000266	1000058173	BARUC PHARMA, S.R.L.	46,000.00
20/01/2023	MEDICAMENTOS		B1500000267	1000058172	BARUC PHARMA, S.R.L.	112,100.00
03/02/2023	MEDICAMENTOS		B1500000271	1000058218	BARUC PHARMA, S.R.L.	2,550.00
03/02/2023	MEDICAMENTOS		B1500000272	1000058219	BARUC PHARMA, S.R.L.	3,950.00
03/02/2023	MEDICAMENTOS		B1500000273	1000058228	BARUC PHARMA, S.R.L.	42,000.00
24/02/2023	MEDICAMENTOS		B1500000278	1000058287	BARUC PHARMA, S.R.L.	49,500.00
21/03/2023	MEDICAMENTOS		B1500000280	1000058381	BARUC PHARMA, S.R.L.	26,000.00
02/05/2023	MEDICAMENTOS		B1500000285	1000058547	BARUC PHARMA, S.R.L.	97,750.00
08/05/2023	MEDICAMENTOS		B1500000286	1000058569	BARUC PHARMA, S.R.L.	47,000.00
22/05/2023	MEDICAMENTOS		B1500000289	1000058613	BARUC PHARMA, S.R.L.	145,900.00
26/5/2023	MEDICAMENTOS		B1500000290	1000058638	BARUC PHARMA, S.R.L.	69,725.00
05/06/2023	MEDICAMENTOS		B1500000293	1000058676	BARUC PHARMA, S.R.L.	28,800.00
19/06/2023	MEDICAMENTOS		B1500000297	1000058743	BARUC PHARMA, S.R.L.	160,000.00
19/06/2023	MEDICAMENTOS		B1500000299	1000058744	BARUC PHARMA, S.R.L.	136,700.00
27/10/2025	ALIMENTOS		B1500000157	2025-00730	BRYMADA	178,393.85
17/11/2022	MAT.MED. Q.		B1500000470	1000057939	CLINIMED	18,000.00
14/10/2025	IMPRESIONES		B1500000584	2025-00734	DARPRINT GRAFIC,S.R.L.	172,575.00

14/03/2023	MEDICAMENTOS		B1500001689	1000058355	DINAMED, SRL	203,948.00
15/10/2025	MEDICAMENTOS		B1500001467	2025-00843	DUMAS FARMACEUTICAS, S.R.L.	132,000.00
16/10/2025	MEDICAMENTOS		B1500001470	2025-00847	DUMAS FARMACEUTICAS, S.R.L.	171,017.98
15/10/2025	MAT. MEDICO QUIRURGICO		B1500001468	2025-00844	DUMAS FARMACEUTICAS, S.R.L.	232,500.00
14/10/2025	MAT. MEDICO QUIRURGICO		B1500001466	2025-00825	DUMAS FARMACEUTICAS, S.R.L.	186,000.00
09/06/2023	MAT. MED.Q.		B1500000670	1000058705	EXPRESS SERVICE CONSERG EXSERCON, S.	120,124.00
30/06/2023	MEDICAMENTOS		B1500000686	1000058817	EXPRESS SERVICE CONSERG EXSERCON, S.	52,000.00
05/07/2023	MEDICAMENTOS		B1500000689	1000058801	EXPRESS SERVICE CONSERG EXSERCON, S.	126,000.00
10/07/2023	MEDICAMENTOS		B1500000695	1000058861	EXPRESS SERVICE CONSERG EXSERCON, S.	56,500.00
11/07/2023	MEDICAMENTOS		B1500000696	1000058866	EXPRESS SERVICE CONSERG EXSERCON, S.	150,000.00
28/07/2023	MEDICAMENTOS		B1500000719	1000058881	EXPRESS SERVICE CONSERG EXSERCON, S.	50,000.00
09/12/2021	FLUCONAZOL 200MG		B1500000511	1000055536	FARNASA PARA EL SNS	104,507.41
07/07/2023	MEDICAMENTOS		B1500000231	1000058835	GERENFAR, SRL	80,000.00
07/07/2023	MEDICAMENTOS		B1500000653	1000058853	GLOBAL MULTI-PHARMA DOMINICANA THM, S	8,004.16
07/07/2023	MEDICAMENTOS		B1500000652	1000058853	GLOBAL MULTI-PHARMA DOMINICANA THM, S	17,700.00
10/10/2025	MEDICAMENTOS		B1500000247	2025-00834	RADLAFE GROUP SRL	255,000.00
10/10/2025	MEDICAMENTOS		B1500000246	2025-00832	RADLAFE GROUP SRL	272,500.00
27/09/2022	SOL. DEXTROSA 5%		B1500000313	1000057596	INNOVACIONES MEDICAS D/CARIBE	49,680.00
27/09/2022	SOLUCION RINGER CON LACTATO 100		B1500000314	1000057595	INNOVACIONES MEDICAS D/CARIBE	128,000.00
29/09/2022	SOLUCION RINGER CON LACTATO 100		B1500000315	1000057629	INNOVACIONES MEDICAS D/CARIBE	7,363.20
21/10/2022	MAT. MED. Q.		B1500000340	1000057733	INNOVACIONES MEDICAS D/CARIBE	7,363.20
15/11/2022	CATHETER #24		B1500000370	1000057885	INNOVACIONES MEDICAS D/CARIBE	113,103.00
03/11/2022	DEXTROSA 1000/100		B1500000372	1000057823	INNOVACIONES MEDICAS D/CARIBE	80,500.00
21/11/2022	DEXTROSA 5%		B1500000373	1000057913	INNOVACIONES MEDICAS D/CARIBE	80,500.00
31/12/2022	CATHETER #24		B1500000374	1000057958	INNOVACIONES MEDICAS D/CARIBE	113,103.00
22/11/2022	CATHETER #24		B1500000375	1000057955	INNOVACIONES MEDICAS D/CARIBE	113,103.00
27/04/2023	SOLUCION MIXTO 0,33%		B1500000408	1000058182	INNOVACIONES MEDICAS D/CARIBE	120,000.00
01/01/2022	ENVIADA AL SNS			S/N	RONAJUS FARMACEUTICA	2,304,345.96
13/10/2021	MEDICAMENTOS		B1500000498	S/N	RONAJUS FARMACEUTICA	95,800.00
20/10/2021	MEDICAMENTOS		B1500000500	S/N	RONAJUS FARMACEUTICA	19,500.00
21/12/2021	MEDICAMENTOS		B1500000551	S/N	RONAJUS FARMACEUTICA	78,000.00
22/12/2021	MEDICAMENTOS		B1500000552	S/N	RONAJUS FARMACEUTICA	78,000.00
13/10/2025	MANTENIMIENTO		E45000000047	2025-00441	GLOBAL MEDICA DOMINICANA	197,744.40
08/10/2025	COMPRA DE FILTRO IMPRESORA IMG		E45000000046	2025-00823	GLOBAL MEDICA DOMINICANA	16,354.80
01/01/2020	MATERIAL DE LIMPIEZ Y QUIRURGICO		B1500000030-01-01	S/N	AMINGROUP	196,794.50
01/01/2020	FESTIVIDAD DIA DEL PEDIATRA		B1500000051	S/N	DORIS ELIZABETH MARTINEZ	250,103.00
01/01/2020	MAT. MEDICO QUIRURGICO		B1500000013	S/N	CHEMIC	29,183.76
01/01/2021	MEDICAMENTOS	408-411-421-420-432-434-44		S/N	CRISTALIA DOMINICANA	1,771,650.00
01/01/2020	COMPRA MAT. GASTABLE OFICINA		B1500000008-7	S/N	RAFAEL REYES SANTANA	105,951.68
01/01/2020	INSTALACION Y MANTENIMIENTO		B1500000003-05-07-08-09	S/N	METAL FRIO	155,997.18
01/01/2020	ENVIADA AL SNS			S/N	ITALFARM	88,216.80
01/01/2020	SERVICIO LAVADO DE CISTERNA			S/N	LIMPIO Y PUNTO	81,950.00
01/01/2020	MAT. MED. Q.		B1500000646	S/N	LEROMED PHARMA	1,384.00
01/01/2019	MAT. MED. Q.		S/N	S/N	LEROMED PHARMA	595,558.50
01/01/2020	SNS		SNS	S/N	LINDE GAS DOMINICANA	8,055,976.95
26/04/2023	MEDICAMENTOS		B1500000210	1000058499	LIVAO FARMACEUTICA, S.R.L.	101,960.00
24/05/2023	MEDICAMENTOS		B1500000211	1000058612	LIVAO FARMACEUTICA, S.R.L.	28,500.00
24/05/2023	MEDICAMENTOS		B1500000212	1000058635	LIVAO FARMACEUTICA, S.R.L.	39,780.00
24/05/2023	MEDICAMENTOS		B1500000213	1000058629	LIVAO FARMACEUTICA, S.R.L.	104,400.00
19/06/2023	MAT. MED.Q.		B1500000215	1000058754	LIVAO FARMACEUTICA, S.R.L.	16,520.00
13/07/2023	MEDICAMENTOS		B1500000217	1000058841	LIVAO FARMACEUTICA, S.R.L.	28,500.00
27/06/2023	MEDICAMENTOS		B1500000216	1000058778	LIVAO FARMACEUTICA, S.R.L.	123,400.00
31/05/2023	MEDICAMENTOS		B1500000628	1000058665	LUIS E. BETANCES R & CO. S.A.S.	195,000.00
16/05/2023	MEDICAMENTOS		B1500000622	1000058603	LUIS E. BETANCES R & CO. S.A.S.	97,500.00
09/06/2023	MEDICAMENTOS		B1500000631	1000058721	LUIS E. BETANCES R & CO. S.A.S.	195,000.00
19/05/2023	MEDICAMENTOS		B1500000624	1000058621	LUIS E. BETANCES R & CO. S.A.S.	97,500.00
18/02/2023	MAT. GASTABLE		B1500000199	1000057938	MATERLEX SRL	42,732.52
20/06/2023	MAT. GASTABLE		B1500000252	1000058734	MATERLEX SRL	2,065.04
19/06/2023	MAT.MED. Q.		B1500000313	1000058755	MAX BIO PHARMA, S.R.L.	191,160.00
22/06/2023	MAT.MED. Q.		B1500000314	1000058779	MAX BIO PHARMA, S.R.L.	59,000.00
07/07/2023	MEDICAMENTOS		B1500000321	1000058851	MAX BIO PHARMA, S.R.L.	67,500.00
06/07/2023	MEDICAMENTOS		B1500000318	1000058839	MAX BIO PHARMA, S.R.L.	55,500.00
09/05/2023	MEDICAMENTOS		B1500000009	1000058567	MEDICAL CURE PHARMACEUTICAL	186,200.00
09/05/2023	MEDICAMENTOS		B1500000010	1000058566	MEDICAL CURE PHARMACEUTICAL	119,000.00
09/05/2023	MAT. MED. Q.		B1500000011	1000058563	MEDICAL CURE PHARMACEUTICAL	184,515.00
18/05/2023	MAT. MED. Q.		B1500000012	1000058593	MEDICAL CURE PHARMACEUTICAL	90,081.20
18/05/2023	MAT. MED. Q.		B1500000013	1000058592	MEDICAL CURE PHARMACEUTICAL	128,811.00
23/05/2023	MEDICAMENTOS		B1500000014	1000058616	MEDICAL CURE PHARMACEUTICAL	119,500.00
31/05/2023	MAT.MED. Q.		B1500000016	1000058654	MEDICAL CURE PHARMACEUTICAL	192,551.00
31/05/2023	MAT.MED. Q.		B1500000015	1000058653	MEDICAL CURE PHARMACEUTICAL	16,510.00
01/06/2023	MAT.MED. Q.		B1500000017	1000058652	MEDICAL CURE PHARMACEUTICAL	91,096.00
13/06/2023	MAT.MED. Q.		B1500000018	1000058710	MEDICAL CURE PHARMACEUTICAL	145,753.60
13/06/2023	MAT.MED. Q.		B1500000020	1000058709	MEDICAL CURE PHARMACEUTICAL	135,621.00
13/06/2023	MEDICAMENTOS		B1500000019	1000058698	MEDICAL CURE PHARMACEUTICAL	118,400.00
08/10/2025	MAT. MEDICO QUIRURGICO		B1500070989	2025-00800	FARMACONAL	95,450.40
09/10/2025	MAT. MEDICO QUIRURGICO		B1500071082	2025-00819	FARMACONAL	571,146.06
24/10/2025	ALIMENTOS		B1500000257	2025-00659	MINERVINO SRL	220,285.42
09/10/2025	ALIMENTOS		B1500000248	2025-00740	MINERVINO SRL	254,485.46
24/10/2025	ALIMENTOS		B1500000256	2025-00740	MINERVINO SRL	237,454.07
09/10/2025	ALIMENTOS		B1500000249	2025-00659	MINERVINO SRL	151,205.20
03/10/2025	MAT. MEDICO QUIRURGICO		B1500000035	2025-00802	INSUMED	242,844.00
22/06/2023	MEDICAMENTOS		B1500000196	1000058777	NINGG COMPANY, SRL	43,200.00
08/10/2025	DESECHABLES		B1500000432	2025-00647	ROSLYN SRL	116,793.44
01/01/2020	SNS		SNS	S/N	R Y T PINTURAS, SRL	229,384.87

01/01/2020	SNS	SNS	S/N	R Y T PINTURAS, SRL	36,816.76
04/04/2023	MAT. GASTABLE	B150000199	1000058427	R Y T PINTURAS, SRL	10,465.01
04/04/2023	MAT. GASTABLE	B150000200	1000058426	R Y T PINTURAS, SRL	3,300.01
05/05/2023	MANTENIMIENTO	B150000207	1000058528	R Y T PINTURAS, SRL	51,501.93
24/03/2023	MANTENIMIENTO	B150000198	10000585399	R Y T PINTURAS, SRL	5,250.01
10/07/2023	MANTENIMIENTO	B150000363	1000058824	R Y T PINTURAS, SRL	45,358.98
23/06/2023	MEDICAMENTOS	B150000006	1000058787	ROAM GLOBAL HEALTHCARE, SRL	199,520.00
07/07/2023	MEDICAMENTOS	B150000007	1000058838	ROAM GLOBAL HEALTHCARE, SRL	139,200.00
10/10/2025	MAT. MEDICO QUIRURGICO	B150000786	2025-00749	SAGA PHARMA, SRL	151,800.00
18/10/2021	GASA T/ALMOH.24X12	B150000074	1000055018	SURGIPHARMA, SRL	84,750.00
20/10/2021	CEFEPIME 1 GP	B150000075	1000055044	SURGIPHARMA, SRL	47,700.00
21/10/2021	VABCOMICINA	B150000076	1000055111	SURGIPHARMA, SRL	80,180.50
01/11/2021	CEFEPIME 1 GP	B150000079	1000055189	SURGIPHARMA, SRL	26,878.50
04/11/2021	AGUA OXIGENADA	B150000081	1000055206	SURGIPHARMA, SRL	44,909.80
17/12/2021	AGUA OXIGENADA	B150000097	1000055614	SURGIPHARMA, SRL	39,750.00
22/12/2021	AGUA OXIGENADA	B150000100	1000055682	SURGIPHARMA, SRL	116,115.25
20/07/2022	GASA T/ALMOH.36X100	B150000130	1000057132	SURGIPHARMA, SRL	160,716.50
05/08/2023	MEDICAMENTOS	B150000096	1000058679	SANOS FARMACEUTICA. S.A.	107,100.00
10/03/2023	MEDICAMENTOS	B1500003473	1000056926	SEAN DOMINICAN, SRL	180,000.00
10/03/2023	MEDICAMENTOS	B1500003474	1000058349	SEAN DOMINICAN, SRL	104,400.00
05/04/2023	MEDICAMENTOS	B1500003508	1000058348	SEAN DOMINICAN, SRL	195,000.00
14/04/2023	MEDICAMENTOS	B1500003536	1000058452	SEAN DOMINICAN, SRL	179,800.00
28/04/2023	MEDICAMENTOS	B1500003559	1000058392	SEAN DOMINICAN, SRL	112,000.00
08/05/2023	MEDICAMENTOS	B1500003569	1000058542	SEAN DOMINICAN, SRL	200,000.00
22/05/2023	MEDICAMENTOS	B1500003587	1000058453	SEAN DOMINICAN, SRL	200,000.00
05/06/2023	MEDICAMENTOS	B1500003607	1000058624	SEAN DOMINICAN, SRL	200,000.00
05/06/2023	MEDICAMENTOS	B1500003608	1000058672	SEAN DOMINICAN, SRL	84,000.00
09/06/2023	MEDICAMENTOS	B1500003621	1000058673	SEAN DOMINICAN, SRL	200,000.00
09/08/2023	MEDICAMENTOS	B1500003622	1000058695	SEAN DOMINICAN, SRL	200,000.00
20/06/2023	MEDICAMENTOS	B1500003647	1000058712	SEAN DOMINICAN, SRL	204,400.00
20/06/2023	MEDICAMENTOS	B1500003646	1000058765	SEAN DOMINICAN, SRL	138,800.00
22/06/2023	MEDICAMENTOS	B1500003657	1000058766	SEAN DOMINICAN, SRL	204,400.00
22/06/2023	MEDICAMENTOS	B1500003656	1000058770	SEAN DOMINICAN, SRL	204,400.00
23/06/2023	MEDICAMENTOS	B1500003662	1000058771	SEAN DOMINICAN, SRL	146,000.00
07/07/2023	MEDICAMENTOS	B1500003684	1000058789	SEAN DOMINICAN, SRL	200,000.00
07/07/2023	MEDICAMENTOS	B1500003681	1000058846	SEAN DOMINICAN, SRL	177,000.00
07/07/2023	MEDICAMENTOS	B1500003682	1000058844	SEAN DOMINICAN, SRL	178,010.00
07/07/2023	MEDICAMENTOS	B1500003685	1000058843	SEAN DOMINICAN, SRL	98,400.00
2/3/2023	ENDOSCOPIO	B1500002105	1000058290	SEMINSA	175,584.00
1/1/2020	SNS	S/N	S/N	SERVIMED DOMIICANA	261,486.90
23/5/2023	VIAJE VILLA ALTAGRACIA	B150000486	SERVICIO	SERVICIOS TURISTICOS, SRL	18,800.00
15/01/2021	ACEITE	B1500002402	1000052880	GUIVAL MEDICA PARA EL SNS	28,667.67
08/02/2021	MINOTON	B1500002493	1000053045	GUIVAL MEDICA PARA EL SNS	40,367.20
12/02/2021	MINOTON	B1500002471	1000053068	GUIVAL MEDICA PARA EL SNS	13,990.31
03/03/2021	ACEITE D/INMERSION	B1500002532	1000053229	GUIVAL MEDICA PARA EL SNS	65,225.90
10/03/2021	CLEANER	B1500002554	1000053252	GUIVAL MEDICA PARA EL SNS	46,150.80
07/04/2021	FRASCO NO ESTERIL	B1500002608	1000053474	GUIVAL MEDICA PARA EL SNS	38,258.36
16/04/2021	CONTROL HEM.SET. 3 2,5ML	B1500002636	1000053560	GUIVAL MEDICA PARA EL SNS	46,167.20
11/06/2021	ENVIADA AL SNS	B1500000340	1000054000	SILVER PHARMA, SRL	48,000.00
28/05/2021	ENVIADA AL SNS	B1500000336	1000053911	SILVER PHARMA, SRL	130,250.00
21/06/2021	ENVIADA AL SNS	B1500000346	1000054111	SILVER PHARMA, SRL	88,250.00
28/07/2021	ENVIADA AL SNS	B1500000355	1000054362	SILVER PHARMA, SRL	127,500.00
04/08/2021	ENVIADA AL SNS	B1500000356	1000054413	SILVER PHARMA, SRL	101,375.00
10/08/2021	ENVIADA AL SNS	B1500000360	1000054496	SILVER PHARMA, SRL	127,550.00
13/08/2021	ENVIADA AL SNS	B1500000362	1000054498	SILVER PHARMA, SRL	114,750.00
19/08/2021	ENVIADA AL SNS	B1500000369	1000054560	SILVER PHARMA, SRL	111,850.00
20/08/2021	ENVIADA AL SNS	B1500000370	1000054579	SILVER PHARMA, SRL	130,250.00
08/09/2021	ENVIADA AL SNS	B1500000375	1000054729	SILVER PHARMA, SRL	112,250.00
27/08/2021	ENVIADA AL SNS	B1500000371	1000054629	SILVER PHARMA, SRL	130,250.00
15/09/2021	ENVIADA AL SNS	B1500000376	1000054816	SILVER PHARMA, SRL	123,250.00
15/10/2021	ENVIADA AL SNS	B1500000390	1000054993	SILVER PHARMA, SRL	126,750.00
19/11/2021	ENVIADA AL SNS	B1500000401	1000055385	SILVER PHARMA, SRL	106,000.00
19/11/2021	ENVIADA AL SNS	B1500000399	1000055284	SILVER PHARMA, SRL	121,250.00
24/11/2021	ENVIADA AL SNS	B1500000403	1000055385	SILVER PHARMA, SRL	36,000.00
20/12/2021	ENVIADA AL SNS	B1500000414	1000055597	SILVER PHARMA, SRL	125,000.00
21/12/2021	ENVIADA AL SNS	B1500000415	1000055517	SILVER PHARMA, SRL	87,600.00
22/12/2021	ENVIADA AL SNS	B1500000416	1000055618	SILVER PHARMA, SRL	68,000.00
21/10/2022	MEDICAMENTOS	B1500000544	1000057731	SILVER PHARMA, SRL	85,000.00
21/10/2022	MEDICAMENTOS	B1500000545	1000057728	SILVER PHARMA, SRL	105,000.00
07/11/2022	MEDICAMENTOS	B1500000562	1000057859	SILVER PHARMA, SRL	100,000.00
15/11/2022	MEDICAMENTOS	B1500000572	1000057898	SILVER PHARMA, SRL	50,500.00
20/12/2022	MEDICAMENTOS	B1500000592	1000058105	SILVER PHARMA, SRL	90,000.00
21/03/2023	MEDICAMENTOS	B1500000653	1000058396	SILVER PHARMA, SRL	123,000.00
02/05/2023	MEDICAMENTOS	B1500000672	1000058545	SILVER PHARMA, SRL	60,000.00
23/05/2023	MEDICAMENTOS	B1500000692	1000058620	SILVER PHARMA, SRL	24,000.00
21/04/2023	MAT. MED.Q.	B1500001345	1000058462	SSP SERVI SALUD PREMIUM, S.R.L.	196,640.78
21/04/2023	MAT. MED.Q.	B1500001346	1000058382	SSP SERVI SALUD PREMIUM, S.R.L.	52,876.80
27/04/2023	MAT. MED.Q.	B1500001350	1000058483	SSP SERVI SALUD PREMIUM, S.R.L.	197,305.09
27/05/2023	MAT. MED.Q.	B1500001351	1000058493	SSP SERVI SALUD PREMIUM, S.R.L.	75,145.33
27/04/2023	MAT. MED.Q.	B1500001352	1000058494	SSP SERVI SALUD PREMIUM, S.R.L.	7,525.40
12/05/2023	MAT. MED.Q.	B1500001357	1000058574	SSP SERVI SALUD PREMIUM, S.R.L.	108,000.00
17/05/2023	MAT. MED.Q.	B1500001359	1000058573	SSP SERVI SALUD PREMIUM, S.R.L.	100,429.80
30/05/2023	MAT. MED.Q.	B1500001388	1000058637	SSP SERVI SALUD PREMIUM, S.R.L.	73,150.56
22/06/2023	MAT. MED.Q.	B1500001383	1000058723	SSP SERVI SALUD PREMIUM, S.R.L.	19,240.00
18/11/2021	MAT. MED. Q.	B1500003135	1000055623	SUPLIMED, S.R.L.	109,622.00
21/06/2023	MAT.MED. Q.	B1500004493	1000056959	SUPLIMED, S.R.L.	10,943.98

01/01/2020	MAT. MED. QUIRURGICO	B1500000217-212-220	S/N	DISTRIBUIDORA EQ INDUSTRIAL	339,200.00
07/10/2025	MAT. MEDICO QUIRURGICO	B1500000005	2025-00799	COMARFA SRL	28,080.00
29/11/2021	MEDICAMENTOS	B1500001780	1000055424	ULTRALAB PARA EL SNS	4,420.60
29/11/2021	MEDICA EASYLITE	B1500001781	1000055423	ULTRALAB PARA EL SNS	123,398.47
08/08/2022	MATERIAL FERRETERO	B1500000239	1000057256	VARGAS PEÑA MULTI SERVICIOS	12,744.00
12/8/2022	MATERIAL FERRETERO	B1500000240	1000057263	VARGAS PEÑA MULTI SERVICIOS	74,104.00
18/08/2022	MATERIAL FERRETERO	B1500000241	1000057313	VARGAS PEÑA MULTI SERVICIOS	125,485.83
08/09/2022	MATERIAL FERRETERO	B1500000245	1000057445	VARGAS PEÑA MULTI SERVICIOS	11,918.00
24/01/2023	ALIMENTOS	B1500003314	1000058175	VENDIFAR, S.R.L.	23,857.80
24/01/2023	MEDICAMENTOS	B1500003315	1000058168	VENDIFAR, S.R.L.	76,500.00
25/01/2023	MAT. MED. Q.	B1500003319	1000058195	VENDIFAR, S.R.L.	37,800.00
26/01/2023	MEDICAMENTOS	B1500003322	1000058198	VENDIFAR, S.R.L.	164,065.31
27/01/2023	MAT. MED. Q.	B1500003324	1000058200	VENDIFAR, S.R.L.	127,725.00
23/09/2025	EVENTOS	B1500000527	2025-00419	ALTAGRACIA C. EVENTOS	247,906.20
16/10/2025	MAT. MEDICOS QUIRURGICO	B1500000575	2025-00804	PHARMA GDE SRL	247,800.00
07/10/2021	MEDICAMENTOS	B1500000364	1000054990	MEDISOL, S.A.	117,500.00
01/01/2020	SNS	S/N	S/N	SUED & FARGESA S.R.L. (SNS)	1,415,939.34
20/09/2025	REACTIVOS LABORATORIO	E450000004112	2025-00739	SUED Y FARGUESA SRL	309,753.44
11/07/2023	REACTIVOS LABORATORIO	B1500000455	100058826	SUPLIDORES MEDICOS COMERCIALES SRL	10,560.00
03/08/2023	MEDICAMENTOS	B1500000462	1000058882	SUPLIDORES MEDICOS COMERCIALES SRL	33,940.00
26/01/2023	MEDICAMENTOS	B1500000424	1000058126	SUPLIDORES MEDICOS COMERCIALES SRL	48,700.00
02/10/2025	SERVICIO DE IMPRESIÓN	E4500000000398	CONTRATO	TONER DEPOT MULTISERVICIOS EORG.S.RL	279,376.45
01/01/2020	ALIMENTOS	B1500000001	2024-0132	ARTRONEURORD, SRL	9,133.20
09/10/2025	ARTICULOS DE PLASTICO	B1500000479	2025-00435	FLEXOPACK, SRL	47,672.00
01/01/2020	MAT. MEDICO QUIRURGICO	S/N	S/N	OSIRIS	1,719,819.79
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	ACTUALIDADES	819,765.29
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	ALBERTO DENTAL	33,147.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	ARQUICIVIL	293,388.85
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	CONSTRUCCIONES PENYMARTE	192,550.98
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	D/T DISTROIBUIDORA TREMOL	573,883.58
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	DIAFARMED	185,100.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	GROUP Z HEALTHCARE PRODUCTS	399,765.29
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	HEXAPAWER PHARMA S.R.L	15,100.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	KING MEDICAL	267,801.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	LABORATORIO SINTESIS	614,047.20
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	MEDIPROME	700,700.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	METROTEC	140,000.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	OSCAR ANTONIO OVIEDO	348,945.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	QUIRIFANOS L. Q. SRL	69,648.32
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	ROFASA FARMA	377,445.16
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	ROMACA INDUSTRIAL	145,469.98
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	SOL TAINO	38,940.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	SOLUCIONES POMAR	705,500.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	SOLUCIONES QUIRUJICAS SOLQUISAS	219,146.90
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	TENDAMED SRL	140,040.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	WENDY S MUEBLE, SRL	480,488.45
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	EXP DOMINICANA	1,111,502.20
07/10/2025	MAT. MEDIEX QUIRURGICO	E4500000000169	2025-00807	EXP DOMINICANA	102,798.00
01/01/2020	MAT. CORRECTIVO	S/N	S/N	ANEST	4,122,840.00
01/01/2020	VARIOS	S/N	S/N	CASI NUEVO IMPORT	77,231.00
01/01/2020	DEPOSITADA EN EL SNS	S/N	S/N	MEDIC LINE EXPRESS	1,107,741.53
21/10/2025	MAT. GASTABLE LIMPIEZA	B1500000709	2025-00726	ARGOS TECNOQUIMICOS INDUSTRIALES	43,022.80
07/10/2025	MAT. GASTABLE LIMPIEZA	B1500000698	2025-00726	ARGOS TECNOQUIMICOS INDUSTRIALES	40,544.80
31/10/2025	MAT. GASTABLE LIMPIEZA	B1500000713	2025-00726	ARGOS TECNOQUIMICOS INDUSTRIALES	15,741.20
27/10/2025	SERVICIO DE PINTURA E INSTALACION	B1500000278	2025-00864	GEMJA MULTISERVIS SRL	241,900.00
27/10/2025	FABRICACION E INSTALACION DE PUE	B1500000279	2025-00862	GEMJA MULTISERVIS SRL	224,200.00
19/10/2025	MATERIAL MED. QUIRURGICO	E450000000234	2025-00772	COPEM HOSPICLINIC	147,334.80
06/10/2025	MATERIAL MED. QUIRURGICO	E450000000261	2025-00801	COPEM HOSPICLINIC	47,520.00
13/10/2025	MAT. MEDICO QUIRURGICO	E450000000175	2025-00831	MORAMI SRL	164,098.00
20/10/2025	MAT. MEDICO QUIRURGICO	B1500000152	2025-00767	ORTOTEC SRL	64,782.00
20/10/2025	MAT. MEDICO QUIRURGICO	B1500005464	2025-00868	PROFARES SRL	210,252.40
13/10/2025	MATERIAL GASTABLE OFICINA	E450000000081	2025-00704	IMPROFORMAS	129,682.00

57,589,207.56

Preparado por:
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Departamento de Contabilidad



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Administración

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