



República Dominicana
 SERVICIO NACIONAL DE SALUD
 HOSPITAL PEDIÁTRICO DR. ROBERT REID CARRAL
 Santo Domingo, D.N.
 Estado de cuentas de los suplidores
 30 de DICIEMBRE 2022



221.018.860,87

Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compra	Concepto	Valor Neto	Itriba	Valor Factura	Total a Pagar
	A & S IMPORTADORA MEDICA S.R.L.	130505667				MAT. MED. Q.				1.172.628,00
18/01/2022	A & S IMPORTADORA MEDICA S R L	130505667	410	B1500001019	1000055810	MAT. MED. Q.	20.000,00	3.600,00	23.600,00	
05/05/2022	A & S IMPORTADORA MEDICA S R L	130505667	598	B1500001124	1000056580	MAT. MED. Q.	83.300,00	16.794,00	110.094,00	
05/05/2022	A & S IMPORTADORA MEDICA S R L	130505667	598	B1500001125	1000056583	MAT. MED. Q.	73.800,00	-	73.800,00	
27/05/2022	A & S IMPORTADORA MEDICA S R L	130505667	658	B1500001160	1000056759	MAT. MED. Q.	07.000,00	17.480,00	114.480,00	
28/05/2022	A & S IMPORTADORA MEDICA S R L	130505667	698	B1500001186	1000056564	MEDICAMENTOS	57.000,00	10.260,00	87.260,00	
26/07/2022	A & S IMPORTADORA MEDICA S R L	130505667	859	B1500001181	1000056745	MEDICAMENTOS	22.500,00	-	22.500,00	
15/07/2022	A & S IMPORTADORA MEDICA S R L	130505667	770	B1500001240	1000057116	MEDICAMENTOS	89.000,00	12.420,00	81.420,00	
16/07/2022	A & S IMPORTADORA MEDICA S R L	130505667	771	B1500001241	1000057120	MEDICAMENTOS	128.720,00	-	128.720,00	
22/07/2022	A & S IMPORTADORA MEDICA S R L	130505667	748	B1500001222	1000057147	MEDICAMENTOS	38.000,00	-	38.000,00	
05/06/2022	A & S IMPORTADORA MEDICA S R L	130505667	775	B1500001243	1000057651	MEDICAMENTOS	8.100,00	-	8.100,00	
11/06/2022	A & S IMPORTADORA MEDICA S R L	130505667	706	B1500001258	1000057277	MEDICAMENTOS	45.000,00	8.100,00	53.100,00	
17/08/2022	A & S IMPORTADORA MEDICA S R L	130505667	749	B1500001223	1000057309	MEDICAMENTOS	16.800,00	-	16.800,00	
20/08/2022	A & S IMPORTADORA MEDICA S R L	130505667	815	B1500001270	1000057387	MEDICAMENTOS	101.900,00	-	101.900,00	
12/09/2022	A & S IMPORTADORA MEDICA S R L	130505667	835	B1500001284	1000057459	MEDICAMENTOS	78.300,00	13.734,00	90.034,00	
16/09/2022	A & S IMPORTADORA MEDICA S R L	130505667	836	B1500001285	1000057472	MEDICAMENTOS	15.000,00	2.700,00	17.700,00	
16/09/2022	A & S IMPORTADORA MEDICA S R L	130505667	847	B1500001294	1000057524	MEDICAMENTOS	95.000,00	17.100,00	112.100,00	
17/11/2022	A & S IMPORTADORA MEDICA S R L	130505667	974	B1500001404	Hosp Reid Carral -DAF-CM-2022-0045	MEDICAMENTOS	83.000,00	-	83.000,00	
13/12/2022	A & S IMPORTADORA MEDICA S R L	130505667	1026	B1500001447	Hosp Reid Carral -DAF-CM-2022-0097	MEDICAMENTOS	35.000,00	-	35.000,00	
01/09/2022	A & S IMPORTADORA MEDICA S R L	130505667	821	B1500001275	1000057402	MEDICAMENTOS	9.820,00	-	9.820,00	
	AGUA PLANETA AZUL S.A.	101503939				AGUA				89.852,00
14/10/2022	AGUA PLANETA AZUL S A	101503939	683-5745	B1500148312	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3.800,00	-	3.800,00	
24/10/2022	AGUA PLANETA AZUL S.A.	101503939	1171-3889	B1500147123	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	15.001,00	-	15.001,00	
19/10/2022	AGUA PLANETA AZUL S.A.	101503939	683-5788	B1500148404	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2.820,00	-	2.820,00	
25/10/2022	AGUA PLANETA AZUL S A	101503939	683-5836	B1500148485	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3.540,00	-	3.540,00	
21/10/2022	AGUA PLANETA AZUL, S A	101503939	683-5811	B1500148412	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2.840,00	-	2.840,00	
28/11/2022	AGUA PLANETA AZUL S A	101503939	1333-22050	B1500148762	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	15.001,00	-	15.001,00	
23/11/2022	AGUA PLANETA AZUL, S A	101503939	683-6050	B1500149256	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3.080,00	-	3.080,00	
18/11/2022	AGUA PLANETA AZUL, S A	101503939	683-6023	B1500148199	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	3.300,00	-	3.300,00	
11/11/2022	AGUA PLANETA AZUL, S A	101503939	683-5963	B1500148918	Hosp Reid Carral -DAF-CM-2022-0007	AGUA EN BOTELLON Y BETELLITAS	2.145,00	-	2.145,00	

04/11/2022	AGUA PLANETA AZUL, S A	101503939	683-5915	B1500148727	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
08/11/2022	AGUA PLANETA AZUL, S A	101503939	683-5934	B1500148841	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
08/11/2022	AGUA PLANETA AZUL, S A	101503939	683-5991	B1500149122	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,000.00	-	3,000.00	
15/11/2022	AGUA PLANETA AZUL, S A	101503939	683-6104	B1500149427	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,540.00	-	3,540.00	
25/11/2022	AGUA PLANETA AZUL, S A	101503939	683-6078	B1500149289	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,520.00	-	2,520.00	
02/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6126	B1500149591	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	1,690.00	-	1,690.00	
06/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6155	B1500149691	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,900.00	-	3,900.00	
20/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6259	B1500154724	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,300.00	-	3,300.00	
18/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6237	B15001414997	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,275.00	-	2,275.00	
13/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6207	B1500149745	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	3,600.00	-	3,600.00	
09/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6184	B1500149738	Hosp Reid Cabral -DAF-CM- 2022-0007	AGUA EN BOTELLON Y BETELLITAS	2,600.00	-	2,600.00	
23/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6266	B1500154847	Hosp Reid Cabral -DAF-CM- 2022-00082	AGUA EN BOTELLON Y BETELLITAS	3,240.00	-	3,240.00	
27/12/2022	AGUA PLANETA AZUL, S A	101503939	683-6304	B1500154854	Hosp Reid Cabral -DAF-CM- 2022-00007	AGUA EN BOTELLON Y BETELLITAS	3,080.00	-	3,080.00	
	AIDSA					SERVICIO DE ESTERILIZACION Y DISP.				60,000.00
16/12/2022	AIDSA	101758279	1561	B1500001392		ISERVICIO DE ESTERILIZACION Y DISP	60,000.00	-	60,000.00	
	ALCALDIA MUNICIPAL					SERVICIO DE ESTERILIZACION Y DISP.				38,633.00
01/12/2022	ALCALDIA MUNICIPAL	401007479	37945	B15000037945		SERVICIO ISERVICIO DE ESTERILIZACION Y DISP	14,185.00	-	14,185.00	
	ALTAGRACIA SANTANA PHARMA, S. R. L.					MAT. MED. Q. Y MEDICAMENTOS				628,958.39
17/09/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	151	B1500000151	1000000000	MAT. MED. Q.	63,560.00	11,440.80	75,000.80	
24/09/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	153	B1500000153	1000000000	MEDICAMENTOS	52,800.00	-	52,800.00	
14/09/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	150	B1500000150	1000000000	MEDICAMENTOS	149,900.00	-	149,900.00	
24/09/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	152	B1500000152	1000000000	MEDICAMENTOS	39,200.00	-	39,200.00	
01/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	154	B1500000154	1000000000	MEDICAMENTOS	72,500.00	-	72,500.00	
13/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	155	B1500000155	1000000000	MEDICAMENTOS	83,750.00	-	83,750.00	
29/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	158	B1500000158	1000000000	MAT. MED. Q.	133,200.00	23,978.00	157,178.00	
29/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	157	B1500000157	1000000000	MAT. MED. Q.	138,425.00	24,918.50	163,343.50	
29/07/2022	ALTAGRACIA SANTANA PHARMA, S. R. L.	130852707	158	B1500000158	1000000000	MEDICAMENTOS	36,250.00	-	36,250.00	
	ARGOS TECNOQUIMICOS					MATERIALES DE LIMPIEZA				384,763.78
05/10/2022	ARGOS TECNOQUIMICOS	132357881	226	1000000000	1000000000	SISTEMA MATERIALES DE LIMPIEZA	228,616.00	41,150.88	269,766.88	
28/10/2022	ARGOS TECNOQUIMICOS	132357881	240	B1500000087	1000055230	MATERIALES DE LIMPIEZA	40,310.00	7,255.80	47,565.80	
23/11/2022	ARGOS TECNOQUIMICOS	132357881	246	B1500000078	1000000000	SNO MATERIALES DE LIMPIEZA	57,145.00	10,298.10	67,443.10	
	AMIPHARMA DOMINICANA, S.R.L.					CON TAPON NASAL				100,200.00
22/09/2022	AMIPHARMA DOMINICANA, S.R.L.	130730245	8692	B1500004404	1000000000	CON TAPON NASAL	59,000.00	-	59,000.00	
06/12/2022	AMIPHARMA DOMINICANA, S.R.L.	130730245	17138	B1500004647	1000038023	MEDICAMENTOS	31,200.00	-	31,200.00	
	ANEST, S.R.L.					MAT. MED. Q.				1,348,350.00
26/10/2021	ANEST, S.R.L.	130050155	8268	B1500002553	1000035200	NOREPINEFRINA GRAY 1MG	70,000.00	-	70,000.00	
01/11/2021	ANEST, S.R.L.	130050155	8282	B1500002587	1000055230	NOREPINEFRINA GRAY 1MG	70,000.00	-	70,000.00	
26/11/2021	ANEST, S.R.L.	130050155	8328	B1500002613	1000055405	NOREPINEFRINA GRAY 1MG	87,750.00	-	87,750.00	
09/12/2021	ANEST, S.R.L.	130050155	8398	B1500002641	1000055547	REMIFENTANIL GRAY 5MG/ML	98,600.00	-	98,600.00	
01/04/2022	ANEST, S.R.L.	130050155	8575	B1500002860	1000000000	MEDICAMENTOS	82,500.00	-	82,500.00	
08/12/2022	ANEST, S.R.L.	130050155	8912	B1500003197	1000058042	MEDICAMENTOS	75,500.00	-	75,500.00	

12/12/2022	ANEST, S R L	13000155	8915	B1500003200	Medic. Red Cobra DAF-CM- 2022-0065	MEDICAMENTOS	790 000 00		790 000 00	
13/12/2022	ANEST, S R L	13000155	8816	B1500003201	Medic. Red Cobra DAF-CM- 2022-0066	MEDICAMENTOS	74 000 00		74 000 00	
	AUBRIMARC MEDICAL S.R.L.	131755372				MAT. MED. Q.				283 100 88
05/05/2021	AUBRIMARC MEDICAL S R L	131755372	72	B150000136	SERVICIO	PUNTA DE RADIO FRECUENCIA	24 360 00	4 384 80	28 744 80	
05/05/2021	AUBRIMARC MEDICAL S R L	131755372	73	B150000137	SERVICIO	PUNTA DE RADIO FRECUENCIA	24 360 00	4 384 80	28 744 80	
23/09/2021	AUBRIMARC MEDICAL S R L	131755372	377	B150000244	1000054881	EON TAPON NASAL	111 286 50	20 031 57	131 318 07	
17/12/2021	AUBRIMARC MEDICAL S R L	131755372	594	B150000270	100005153	EON TAPON NASAL	26 636 50	4 794 57	31 431 07	
02/02/2022	AUBRIMARC MEDICAL S R L	131755372	651	B150000271	1000055914	TAPON NASAL CON REVESTIMIENTO	53 273 00	9 589 14	62 862 14	
	ARCADIA	132078918				MAT. MED. Q.				174 556 22
17/11/2022	ARCADIA	132078918	12	B150000012	Medic. Red Cobra DAF-CM- 2022-0047	ADUOSION DE PAPEL CAMILLA	147 629 00	26 527 22	174 556 22	
	ANASTACIA FELICIA SANCHEZ	101464550				SERVICIO				1 180 00
02/12/2022	ANASTACIA FELICIA SANCHEZ	101464550	6922	B150000296	SERVICIO	MANTE Y TRANSPORTE	1 000 00	180 00	1 180 00	
	BARRERO PHARMA	132107306				MEDICAMENTOS MET. MED. Q.				858 745 17
13/04/2022	BARRERO PHARMA	132107306	14	B150000024	1000079425	MEDICAMENTOS	41 332 00	-	41 332 00	
18/05/2022	BARRERO PHARMA	132107306	10	B150000030	1000056426	MEDICAMENTOS	135 697 50	-	135 697 50	
18/05/2022	BARRERO PHARMA	132107306	19	B150000020	1000056429	MEDICAMENTOS	41 245 60	7 424 21	48 669 81	
11/05/2022	BARRERO PHARMA	132107306	32	B150000032	1000056429	MEDICAMENTOS	114 000 00	-	114 000 00	
18/05/2022	BARRERO PHARMA	132107306	12	B150000034	1000056449	MEDICAMENTOS	7 989 38	-	7 989 38	
24/05/2022	BARRERO PHARMA	132107306	15	B150000040	1000056459	MEDICAMENTOS	32 425 00	-	32 425 00	
31/05/2022	BARRERO PHARMA	132107306	19	B150000044	1000056459	MAT. MED. Q.	1 796 20	323 68	2 121 68	
04/05/2022	BARRERO PHARMA	132107306	111	B150000031	1000056459	MEDICAMENTOS	129 080 00	-	129 080 00	
24/06/2022	BARRERO PHARMA	132107306	20	B150000052	1000056459	MEDICAMENTOS	48 000 00	-	48 000 00	
23/09/2022	BARRERO PHARMA	132107306	115	B1500000215	1000057571	MEDICAMENTOS	20 856 00	-	20 856 00	
23/09/2022	BARRERO PHARMA	132107306	117	B1500000217	1000057592	MEDICAMENTOS	31 800 00	-	31 800 00	
20/12/2022	BARRERO PHARMA	132107306	126	B1500000226	1000057721	MEDICAMENTOS	80 990 00	-	80 990 00	
11/04/2022	BARRERO PHARMA	132107306	21	B1500000021	1000056453	MAT. MED. Q.	132 020 00	23 763 60	155 783 60	
	BARUC PHARMA, S.R.L.	131999123				MEDICAMENTOS MAT. MED. Q.				4 882 724 40
13/04/2022	BARUC PHARMA, S R L	131999123	92	B150000192	1000056454	MAT. MED. Q.	38 987 00	-	38 987 00	
23/05/2022	BARUC PHARMA, S R L	131999123	95	B150000195	1000056474	MEDICAMENTOS	135 100 00	-	135 100 00	
02/06/2022	BARUC PHARMA, S R L	131999123	98	B150000198	1000056474	MAT. MED. Q.	122 340 00	22 021 20	144 361 20	
02/06/2022	BARUC PHARMA, S R L	131999123	97	B150000197	1000056474	MEDICAMENTOS	108 700 00	-	108 700 00	
15/06/2022	BARUC PHARMA, S R L	131999123	96	B150000196	1000056474	MAT. MED. Q.	119 700 00	21 646 00	141 346 00	
15/06/2022	BARUC PHARMA, S R L	131999123	100	B150000200	1000056474	MEDICAMENTOS	39 500 00	-	39 500 00	
15/06/2022	BARUC PHARMA, S R L	131999123	101	B150000201	1000056474	MEDICAMENTOS	63 200 00	-	63 200 00	
07/07/2022	BARUC PHARMA, S R L	131999123	102	B150000202	1000056474	MEDICAMENTOS	109 100 00	-	109 100 00	
20/07/2022	BARUC PHARMA, S R L	131999123	103	B150000203	1000057113	MEDICAMENTOS	79 460 00	-	79 460 00	
20/07/2022	BARUC PHARMA, S R L	131999123	104	B150000204	1000057113	MEDICAMENTOS	79 900 00	14 364 00	94 164 00	
22/07/2022	BARUC PHARMA, S R L	131999123	105	B150000205	1000057113	MEDICAMENTOS	73 500 00	-	73 500 00	
01/08/2022	BARUC PHARMA, S R L	131999123	106	B150000206	1000057190	MEDICAMENTOS	78 000 00	-	78 000 00	
05/08/2022	BARUC PHARMA, S R L	131999123	107	B150000207	1000057218	MEDICAMENTOS	117 000 00	-	117 000 00	
05/08/2022	BARUC PHARMA, S R L	131999123	108	B150000208	1000057254	MAT. MED. Q.	116 780 00	11 124 00	127 904 00	
11/08/2022	BARUC PHARMA, S R L	131999123	109	B150000209	1000057292	MEDICAMENTOS	17 000 00	-	17 000 00	
23/08/2022	BARUC PHARMA, S R L	131999123	110	B150000210	1000057315	MEDICAMENTOS	30 400 00	-	30 400 00	
26/08/2022	BARUC PHARMA, S R L	131999123	111	B150000211	1000057334	MEDICAMENTOS	120 000 00	-	120 000 00	
29/08/2022	BARUC PHARMA, S R L	131999123	112	B150000212	1000057352	MEDICAMENTOS	120 000 00	-	120 000 00	
09/09/2022	BARUC PHARMA, S R L	131999123	113	B150000213	1000057454	MEDICAMENTOS	29 800 00	-	29 800 00	
09/09/2022	BARUC PHARMA, S R L	131999123	114	B150000214	1000057473	MEDICAMENTOS	28 750 00	5 175 00	33 925 00	
27/09/2022	BARUC PHARMA, S R L	131999123	119	B150000219	1000057503	MEDICAMENTOS	88 908 00	-	88 908 00	
27/09/2022	BARUC PHARMA, S R L	131999123	120	B150000220	1000057504	MEDICAMENTOS	120 000 00	-	120 000 00	
27/09/2022	BARUC PHARMA, S R L	131999123	121	B150000221	1000057506	MEDICAMENTOS	150 000 00	-	150 000 00	
28/09/2022	BARUC PHARMA, S R L	131999123	122	B150000222	1000057513	MEDICAMENTOS	99 320 00	-	99 320 00	
30/09/2022	BARUC PHARMA, S R L	131999123	123	B150000223	1000057640	MEDICAMENTOS	156 800 00	-	156 800 00	
30/09/2022	BARUC PHARMA, S R L	131999123	125	B150000225	1000057639	MEDICAMENTOS	100 800 00	-	100 800 00	
30/09/2022	BARUC PHARMA, S R L	131999123	124	B150000224	1000057673	MEDICAMENTOS	74 700 00	-	74 700 00	
20/10/2022	BARUC PHARMA, S R L	131999123	127	B150000227	1000057722	MEDICAMENTOS	154 000 00	-	154 000 00	
21/10/2022	BARUC PHARMA, S R L	131999123	128	B150000228	1000057768	MEDICAMENTOS	146 300 00	-	146 300 00	
04/11/2022	BARUC PHARMA, S R L	131999123	130	B150000230	1000057883	MEDICAMENTOS	140 300 00	-	140 300 00	
04/11/2022	BARUC PHARMA, S R L	131999123	131	B150000231	1000057886	MEDICAMENTOS	125 400 00	-	125 400 00	
02/11/2022	BARUC PHARMA, S R L	131999123	129	B150000229	1000057848	MEDICAMENTOS	29 800 00	-	29 800 00	
23/09/2022	BARUC PHARMA, S R L	131999123	115	B150000215	1000057471	MEDICAMENTOS	20 856 00	-	20 856 00	
23/09/2022	BARUC PHARMA, S R L	131999123	117	B150000217	1000057592	MEDICAMENTOS	31 800 00	-	31 800 00	
24/11/2022	BARUC PHARMA, S R L	131999123	144	B150000244	1000057981	MEDICAMENTOS	87 500 00	-	87 500 00	
24/11/2022	BARUC PHARMA, S R L	131999123	141	B150000241	1000057984	MEDICAMENTOS	133 000 00	-	133 000 00	
24/11/2022	BARUC PHARMA, S R L	131999123	140	B150000240	1000057983	MEDICAMENTOS	133 000 00	-	133 000 00	

18/11/2022	BARUC PHARMA S R L	131999123	134	B150000234	1000057946	MEDICAMENTOS	100,000.00	-	100,000.00
24/11/2022	BARUC PHARMA S R L	131999123	145	B150000245	1000057982	MEDICAMENTOS	87,000.00	-	87,000.00
18/11/2022	BARUC PHARMA S R L	131999123	138	B150000238	1000057947	MEDICAMENTOS	100,000.00	-	100,000.00
18/11/2022	BARUC PHARMA S R L	131999123	136	B150000236	1000057945	MEDICAMENTOS	51,900.00	-	51,900.00
15/11/2022	BARUC PHARMA S R L	131999123	132	B150000232	1000057895	MEDICAMENTOS	100,800.00	-	100,800.00
02/12/2022	BARUC PHARMA S R L	131999123	151	B150000251	1000058022	MEDICAMENTOS	181,000.00	-	181,000.00
02/12/2022	BARUC PHARMA S R L	131999123	150	B150000250		MEDICAMENTOS	181,000.00	-	181,000.00
02/11/2022	BARUC PHARMA S R L	131999123	138	B150000239		MEDICAMENTOS	73,170.00	13,170.80	86,340.80
24/11/2022	BARUC PHARMA S R L	131999123	143	B150000243		MEDICAMENTOS	45,720.00	8,226.80	53,946.80
28/11/2022	BARUC PHARMA S R L	131999123	148	B150000248		MEDICAMENTOS	52,000.00	9,360.00	61,360.00
28/11/2022	BARUC PHARMA S R L	131999123	150	B150000250		MEDICAMENTOS	185,000.00	-	185,000.00
22/12/2022	BARUC PHARMA S R L	131999123	153	B150000253		MEDICAMENTOS	95,000.00	-	95,000.00
28/11/2022	BARUC PHARMA S R L	131999123	155	B150000255		MEDICAMENTOS	128,750.00	22,815.00	149,565.00
02/12/2022	BARUC PHARMA S R L	131999123	149	B150000249		MEDICAMENTOS	18,000.00	-	18,000.00
	BIO-NOVA SRL	131354238				MAT. MED. Q. Y LABORATORIO			972,245.74
25/04/2022	BIO-NOVA SRL	131354238	29770	B150000888		MAT MED Q	44,000.00	7,920.00	51,920.00
25/07/2022	BIO-NOVA SRL	131354238	32114	B150000948		MAT MED Q	38,000.00	8,840.00	44,840.00
23/09/2022	BIO-NOVA SRL	131354238	33715	B150000991		MAT MED Q	127,242.00	-	127,242.00
23/09/2022	BIO-NOVA SRL	131354238	33714	B150000991		MAT MED Q	68,300.00	15,894.00	104,194.00
11/09/2022	BIO-NOVA SRL	131354238	32834	B150000864		MAT MED Q	114,574.00	-	114,574.00
09/12/2022	BIO-NOVA SRL	131354238	35707	B150001044		MAT MED Q	86,892.00	-	86,892.00
01/12/2022	BIO-NOVA SRL	131354238	35487	B150001037		MAT MED Q	81,528.00	-	81,528.00
02/12/2022	BIO-NOVA SRL	131354238	35535	B150001038		MAT MED Q	50,400.00	9,072.00	59,472.00
09/12/2022	BIO-NOVA SRL	131354238	35708	B150001041		MAT MED Q	28,300.00	5,094.00	33,394.00
02/12/2022	BIO-NOVA SRL	131354238	35531	B150001038		MAT MED Q	8,781.00	-	8,781.00
02/12/2022	BIO-NOVA SRL	131354238	35532	B150001038		MAT MED Q	88,000.00	15,840.00	103,840.00
28/01/2022	BIO-NOVA SRL	131354238	36019	B150001053		MAT MED Q	104,568.00	4,484.34	109,052.34
28/01/2022	BIO-NOVA SRL	131354238	36020	B150001053		MAT MED Q	22,287.00	3,560.40	25,847.40
28/01/2022	BIO-NOVA SRL	131354238	38021	B150001053		MAT MED Q	34,500.00	6,210.00	40,710.00
	BIO NUCLEAR S.A	101070587				MAT. MED. Q. Y LABORATORIO			767,148.27
17/08/2022	BIO NUCLEAR S A	101070587	421419	B150002801	1000057301	MAT MED Q	48,208.00	-	48,208.00
04/10/2022	BIO NUCLEAR S A	101070587	425988	B1500029743	1000057579	MAT MED Q	72,588.00	13,085.84	85,673.84
04/10/2022	BIO NUCLEAR S A	101070587	425984	B1500029741	1000057580	MAT MED Q	109,712.00	4,255.38	113,967.38
04/10/2022	BIO NUCLEAR S A	101070587	425970	B1500029744	1000057572	MAT MED Q	50,124.00	8,550.00	58,674.00
08/11/2022	BIO NUCLEAR S A	101070587	429890	B1500030453	1000057828	MAT MED Q	142,455.00	16,082.00	158,537.00
28/11/2022	BIO NUCLEAR S A	101070587	431605	B1500030785	1000057989	MAT MED Q	13,513.50	-	13,513.50
13/12/2022	BIO NUCLEAR S A	101070587	433133	B1500031058	1000058028	MAT MED Q	131,252.00	21,458.00	152,710.00
27/12/2022	BIO NUCLEAR S A	101070587	434107	B1500031227	1000058110	LABORATORIO	85,728.00	1,939.50	87,667.50
27/12/2022	BIO NUCLEAR S A	101070587	433878	B1500031187	1000058118	MAT MED Q	48,208.00	-	48,208.00
	BIO-WIN S R L	101155485				MAT. LABORATORIO			26,400.00
14/09/2022	BIO-WIN S R L	101155485	1618	B1500001618		FRASCO DE 50ML	3,300.00	-	3,300.00
18/08/2022	BIO-WIN S R L	101155485	1591	B1500001591		SANGRE DE CARNERO	3,300.00	-	3,300.00
20/09/2022	BIO-WIN S R L	101155485	1626	B1500001626		FRASCOS DE SANGRE DE CARNERO DE 50ML	3,300.00	-	3,300.00
18/01/2022	BIO-WIN S R L	101155485	1653	B1500001653		FRASCOS DE SANGRE DE CARNERO DE 50ML	3,300.00	-	3,300.00
01/12/2022	BIO-WIN S R L	101155485	1692	B1500001692	1000058006	SANGRE DE CARNERO	3,300.00	-	3,300.00
17/11/2022	BIO-WIN S R L	101155485	1679	B1500001679	1000057928	SANGRE DE CARNERO	3,300.00	-	3,300.00
18/12/2022	BIO-WIN S R L	101155485	1701	B1500001701		SANGRE DE CARNERO	3,300.00	-	3,300.00
22/12/2022	BIO-WIN S R L	101155485	1712	B1500001712		SANGRE DE CARNERO	3,300.00	-	3,300.00
	BRECHEN COMMERCE INTERNATIONAL	132128141				MAT. LABORATORIO			104,500.00
28/11/2022	BRECHEN COMMERCE INTERNATIONAL	132128141	115	B1500000084		MEDICAMENTOS	104,500.00	-	104,500.00
	RL AXCORP MEDICAL	132312282				MAT. LABORATORIO			79,267.20
08/12/2022	RL AXCORP MEDICAL	132312282	358	B1500000738		MAT MED Q	79,267.20	-	79,267.20
	CARIBBEAN INTEGRATED SOLUCIONS	130733015				MAT. MED. Q			2,718,844.00
01/02/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	88	B1500000088	1000055957	HILO VICRYL (VARIOS)	108,150.00	-	108,150.00
12/04/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	102	B1500000102	1000056392	HILO VICRYL (VARIOS)	95,349.00	-	95,349.00
18/07/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	121	B1500000121	1000057030	HILO VICRYL (VARIOS)	99,050.00	-	99,050.00
18/07/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	120	B1500000120	1000057031	HILO VICRYL (VARIOS)	147,510.00	-	147,510.00
21/07/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	122	B1500000122	1000057134	CATETER #22-24	95,000.00	17,100.00	112,100.00
25/07/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	123	B1500000123	1000057135	MASCARILLA KN95	40,000.00	-	40,000.00
23/08/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	127	B1500000127	1000057138	CATETER #22 Y #24	58,000.00	10,080.00	68,080.00
08/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	128	B1500000128	1000057134	HILOS VICRYL 2-0, 3-0, 4-0	91,400.00	-	91,400.00
08/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	135	B1500000135	1000057139	CATETER #22	60,000.00	10,800.00	70,800.00
08/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	134	B1500000134	1000057140	CATETER JELCO #24	80,000.00	14,400.00	94,400.00
13/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	138	B1500000138	1000057147	HILO VICRYL 3-0 VCP	32,550.00	-	32,550.00
13/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	141	B1500000141	1000057148	CATETER #24	120,000.00	21,600.00	141,600.00
20/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	140	B1500000140	1000057149	CATETER JELCO #22	80,000.00	14,400.00	94,400.00
26/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	145	B1500000145	1000057150	MASCARILLA KN 95	28,000.00	5,040.00	33,040.00
29/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	144	B1500000144	1000057151	CATETER JELCO #24	80,000.00	14,400.00	94,400.00
28/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	143	B1500000143	1000057152	CATETER JELCO #22	80,000.00	10,800.00	90,800.00

08/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	139	B150000139	100005417	HILO 4-03-03-0	113,100 00	-	113,100 00	
20/09/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	142	B150000142	100005407	HILO VICRYL 4-02-0/5-0	101,480 00	-	101,480 00	
22/08/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	128	B150000128	100005720	HILO VICRYL (VARIOS)	142,900 00	-	142,900 00	
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	155	B150000155	100005728	HILO VICRYL (VARIOS)	133,870 00	-	133,870 00	
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	152	B150000152	100005724	HILO VICRYL (VARIOS)	99,560 00	-	99,560 00	
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	153	B150000153	100005727	HILO VICRYL (VARIOS)	87,100 00	-	87,100 00	
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	1128	B150000152	100005725	HILO VICRYL (VARIOS)	139,980 00	-	139,980 00	
21/10/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	154	B150000154	100005726	HILO VICRYL (VARIOS)	130,130 00	-	130,130 00	
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	182	B150000126	1000057910	HILO VICRYL (VARIOS)	119,400 00	-	119,400 00	
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	163	B150000163	1000057907	HILO VICRYL (VARIOS)	42,225 00	-	42,225 00	
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	164	B150000164	1000057909	HILO VICRYL (VARIOS)	103,570 00	-	103,570 00	
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONS	130733015	161	B150000161	1000057908	HILO VICRYL (VARIOS)	114,500 00	-	114,500 00	
	CAR-M GRUPO FARMACEUTICO,S.R.L.	130188121				MEDICAMENTOS				810,628.40
	CENTRO ARTE URIBE	130858108				MEDICAMENTOS				21,004.00
09/09/2022	CENTRO ARTE URIBE	130858108	843	B1500000643	SERVICIO	MEDICAMENTOS	17,800 00	3,204 00	21,004 00	
	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434				MAT. MED. Q. Y LABORATORIO				242,042.22
15/07/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	159384	B1500004905		MAT. MED. Q. LABORATORIO	34,752 00	875 36	35,627 36	
30/08/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	100462	B1500005032	1000057340	MAT. MED. Q. LABORATORIO	50,775 00	8,888 50	59,663 50	
18/09/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	160987	B1500005108		MAT. MED. Q.	9,030 00	1,353 98	10,383 98	
28/10/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	161824	B1500005209	1000057710	MAT. MED. Q.	31,850 00	108 00	31,958 00	
28/10/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	161832	B1500005210	1000057795	MAT. MED. Q.	38,145 00	3,912 12	42,057 12	
15/11/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	162284	B1500005265	1000057881	MAT. MED. Q.	17,300 00	-	17,300 00	
22/12/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	136363	B1500005364	1000057923	MAT. MED. Q.	22,855 00	2,284 38	25,139 38	
29/12/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101097434	163192	B1500005370	1000058015	MAT. MED. Q.	18,255 00	1,028 80	19,283 80	
	CLAPE, S.R.L.	130942732				MEDICAMENTOS				423,179.48
29/04/2022	CLAPE, S.R.L.	130942732	80	B1500000060	1000058027	MEDICAMENTOS	74,850 00	13,473 00	88,323 00	
10/05/2022	CLAPE, S.R.L.	130942732	83	B1500000063	1000058551	MEDICAMENTOS	100,335 00	-	100,335 00	
12/05/2022	CLAPE, S.R.L.	130942732	64	B1500000064	1000058552	MEDICAMENTOS	71,172 00	12,810 96	83,982 96	
09/08/2022	CLAPE, S.R.L.	130942732	70	B1500000070	1000057380	MEDICAMENTOS	127,575 00	22,863 50	150,438 50	
	CLINIMED	101591882				MEDICAMENTOS				28,800.80
12/04/2022	CLINIMED	101591882	8388	B1500000357		MEDICAMENTOS	13,000 00	-	13,000 00	
03/08/2022	CLINIMED	101591882	8852	B1500000378		MAT. MED. Q.	15,800 00	-	15,800 00	
	CLIP INTERNACIONAL, S.R.L.	130287788				LIMPIEZA				82,882.00
17/11/2022	CLIP INTERNACIONAL, S.R.L.	130287788	442	B1500000470	1000057939	ACIDO CITRICO	18,000 00	-	18,000 00	
	CRUZ AYALA, S.R.L.	101140498				MAT. MED. Q.				778,318.88
14/10/2022	CRUZ AYALA, S.R.L.	101140498	2007150	B1500005135		MAT. MED. Q.	149,522 00	-	149,522 00	
08/09/2022	CRUZ AYALA, S.R.L.	101140498	2008727	B1500005108		MAT. MED. Q.	149,617 18	108 93	149,726 11	
27/09/2022	CRUZ AYALA, S.R.L.	101140498	2008903	B1500005115	1000057581	MAT. MED. Q.	156,688 00	180 00	156,868 00	
16/11/2022	CRUZ AYALA, S.R.L.	101140498	2007611	B1500005528	1000057849	MAT. MED. Q.	132,195 11	108 93	132,304 04	
	CLARO	101001577				SERVICIO DE COMUNICACION				824,340.31
28/11/2022	CLARO	101001577	168	B1500188585	SERVICIO	SERVICIO DE COMUNICACION	278,081 60	-	278,081 60	
28/11/2022	CLARO	101001577	157	B1500185794	SERVICIO	SERVICIO DE COMUNICACION	27,504 53	-	27,504 53	
28/11/2022	CLARO	101001577	52	B1500188588	SERVICIO	SERVICIO DE COMUNICACION	3,792 20	-	3,792 20	
28/11/2022	CLARO	101001577	141	B1500188587	SERVICIO	SERVICIO DE COMUNICACION	2,428 55	-	2,428 55	
28/11/2022	CLARO	101001577	174	B1500188584	SERVICIO	SERVICIO DE COMUNICACION	21,233 22	-	21,233 22	
28/12/2022	CLARO	101001577	142	B1500181296	SERVICIO	SERVICIO DE COMUNICACION	1,595 00	287 10	1,882 10	
28/12/2022	CLARO	101001577	93	B1500191297	SERVICIO	SERVICIO DE COMUNICACION	2,500 00	450 00	2,950 00	
28/12/2022	CLARO	101001577	175	B1500191298	SERVICIO	SERVICIO DE COMUNICACION	13,680 00	2,462 40	16,142 40	
28/12/2022	CLARO	101001577	170	B1500181294	SERVICIO	SERVICIO DE COMUNICACION	217,731 28	39,181 63	256,912 91	
	COPEM HOSPICLINIC	131788998				SERVICIO DE COMUNICACION				4,812.80
14/12/2022	COPEM HOSPICLINIC	131788998	3121	B1500001274	Hosp. Red Cabral-DAF-CM-2022-0045	SERVICIO DE COMUNICACION	4,812 00	-	4,812 00	
	D IVAN IMPORT, SRL	130023417				DESPENSA				1,097,188.72
10/08/2022	D IVAN IMPORT, SRL	130023417	344	B1500000344	1000057239	ACEITE	50,850 00	-	50,850 00	
10/08/2022	D IVAN IMPORT, SRL	130023417	343	B1500000343	1000057231	DESPENSA	141,791 00	17,863 78	159,654 78	
04/09/2022	D IVAN IMPORT, SRL	130023417	341	B1500000341	1000057229	DESPENSA	80,890 00	14,578 20	95,468 20	
09/09/2022	D IVAN IMPORT, SRL	130023417	346	B1500000346	1000057483	DESPENSA	18,822 08	22,608 00	41,430 08	
07/09/2022	D IVAN IMPORT, SRL	130023417	345	B1500000345	1000057484	DESPENSA	78,630 00	13,793 40	92,423 40	
13/09/2022	D IVAN IMPORT, SRL	130023417	347	B1500000347	1000057485	DESPENSA	159,014 00	4,265 28	163,279 28	
15/09/2022	D IVAN IMPORT, SRL	130023417	348	B1500000348	1000057486	DESPENSA	162,158 00	-	162,158 00	
25/10/2022	D IVAN IMPORT, SRL	130023417	350	B1500000350	1000057748	DESPENSA	72,780 00	13,098 80	85,878 80	
05/07/2022	D IVAN IMPORT, SRL	130023417	337	B1500000337		DESPENSA	80,420 00	14,475 60	94,895 60	
29/10/2022	D IVAN IMPORT, SRL	130023417	349	B1500000349	1000057747	DESPENSA	131,570 00	23,682 60	155,252 60	
	DARPRINT GRAFIC,S.R.L.	130911096				MAT. DE OFICINA				814,288.00
17/05/2021	DARPRINT GRAFIC,S.R.L.	130911096	272	B1500000272	1000053810	IMPRESIONES	7,900 00	1,422 00	9,322 00	
28/05/2021	DARPRINT GRAFIC,S.R.L.	130911096	274	B1500000274	1000053735	SOBRES DE RX	98,800 00	17,984 00	116,784 00	
28/05/2021	DARPRINT GRAFIC,S.R.L.	130911096	275	B1500000275	1000053798	IMPRESIONES	58,800 00	10,548 00	69,348 00	
21/08/2021	DARPRINT GRAFIC,S.R.L.	130911096	278	B1500000278	1000053811	INSTALACION DIBUSONES	27,800 00	4,968 00	32,768 00	
27/07/2021	DARPRINT GRAFIC,S.R.L.	130911096	279	B1500000279	1000054184	INSTALACION DIBUSONES	19,800 00	3,584 00	23,384 00	
27/07/2021	DARPRINT GRAFIC,S.R.L.	130911096	278	B1500000278	1000054185	RESMA DHISTORIA CLINICO	101,800 00	18,324 00	120,124 00	

27/09/2021	DARPRINT GRAFIC S R L	130911096	281	B1500000281	1000054495	MAT DE OFICINA VARIOS		70,500 00	12,890 00	83,190 00	
28/10/2021	DARPRINT GRAFIC S R L	130911096	287	B1500000287	1000055004	SOBRE		42,000 00	7,560 00	49,560 00	
06/10/2022	DARPRINT GRAFIC S R L	130911096	405	B1500000405	1000057663	SOBRE		51,250 00	9,225 00	60,475 00	
28/11/2022	DARPRINT GRAFIC S R L	130911096	409	B1500000409	1000057758	MAT GASTABLE DE OFICINA		123,450 00	22,221 00	145,671 00	
29/11/2022	DARPRINT GRAFIC S R L	130911096	407	B1500000407		MAT GASTABLE DE OFICINA		73,800 00	13,248 00	86,848 00	
29/11/2022	DARPRINT GRAFIC S R L	130911096	408	B1500000408		MAT GASTABLE DE OFICINA		13,750 00	2,475 00	16,225 00	
	DE LEON Y ASOCIADOS	101835001				MAT. DE OFICINA					73,820.00
7/11/2022	DE LEON Y ASOCIADOS	101835001	97706	B1500001185	1000057864	MAT OFICINA		41,350 00	7,443 00	48,793 00	
11/11/2022	DE LEON Y ASOCIADOS	101835001	97834	B1500001183	1000057817	MAT GASTABLE		13,210 00	2,377 60	15,587 60	
11/11/2022	DE LEON Y ASOCIADOS	101835001	97790	B1500001190	1000057865	CABLE UTP		8,000 00	1,440 00	9,440 00	
	BENCA	101876238				MAT. GASTABLE					143,280.00
04/08/2022	BENCA	101876238	53706	B1500000078	1000057219	MAT GASTABLE		96,000 00	17,280 00	113,280 00	
	DIAMELAB S.R.L.	101808731				MAT. MED. Q					87,269.00
21/10/2022	DIAMELAB S R L	101808731	47857	B010013182		MAT MED Q		44,170 00	2,208 50	46,378 50	
17/11/2022	DIAMELAB S R L	101808731	48044	B0100013348	1000057921	MAT MED Q		35,457 00	5,424 30	40,881 30	
	DISTRIBUIDORA JUMELLES S.R.L.	130899691				MAT. GASTABLE, MED, QUIRURGICO					316,720.00
20/05/2022	DISTRIBUIDORA JUMELLES S R L	130899691	2515	B1500000369	1000057922	TABLILLA P/CANALIZACI		48,000 00	8,640 00	56,640 00	
27/06/2022	DISTRIBUIDORA JUMELLES S R L	130899691	2531	B1500000370	1000057923	TABLILLA P/CANALIZACI		80,000 00	10,800 00	70,800 00	
22/08/2022	DISTRIBUIDORA JUMELLES S R L	130899691	2574	B1500000373	1000057941	CEPILLO D/COLORHEXIDINA		46,000 00	8,280 00	54,280 00	
01/07/2022	DISTRIBUIDORA JUMELLES S R L	130899691	2594	B1500000374	1000057924	CINTA DE AUTO CLAVE		23,520 00	4,233 60	27,753 60	
28/07/2022	DISTRIBUIDORA JUMELLES S R L	130899691	2645	B1500000376	1000057925	TABLILLAS PEDIATRICAS		25,000 00	4,500 00	29,500 00	
12/08/2022	DISTRIBUIDORA JUMELLES S R L	130899691	2676	B1500000377	1000057926	MAT MED Q		65,040 00	11,707 20	76,747 20	
	DUMAS FARMACEUTICAS S.R.L.	131747191				MAT. MED. Q Y LABORATORIO					3,003,897.94
02/09/2022	DUMAS FARMACEUTICAS S R L	131747191	19	B1500000017	1000057413	CIRCUITO P/VENTILADOR P		3,220 00	579 60	3,799 60	
05/09/2022	DUMAS FARMACEUTICAS S R L	131747191	22	B1500000020	1000057433	MEDICAMENTOS		28,890 00	-	28,890 00	
12/09/2022	DUMAS FARMACEUTICAS S R L	131747191	26	B1500000024	1000057469	SONDA NASOGASTRICA #8		5,420 00	975 60	6,395 60	
12/09/2022	DUMAS FARMACEUTICAS S R L	131747191	25	B1500000025	1000057467	MEDICAMENTOS		81,000 00	-	81,000 00	
12/09/2022	DUMAS FARMACEUTICAS S R L	131747191	28	B1500000028	1000057471	CIRCUITO P/VENTILADOR P		35,282 50	6,347 25	41,629 75	
16/09/2022	DUMAS FARMACEUTICAS S R L	131747191	32	B1500000030	1000057473	TEGADERM		26,000 00	4,680 00	30,680 00	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	34	B1500000034	1000057475	MEDICAMENTOS		55,000 00	-	55,000 00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	41	B1500000039	1000057489	MEDICAMENTOS		91,115 00	-	91,115 00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	42	B1500000040	1000057490	SALBUTAMOL + AEROCAMARA		87,000 00	-	87,000 00	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	37	B1500000035	1000057478	COLISTINA 100MG		123,600 00	-	123,600 00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	44	B1500000042	1000057497	BIARFINE TUBO 48 5 G		1,357 85	-	1,357 85	
28/09/2022	DUMAS FARMACEUTICAS S R L	131747191	45	B1500000043	1000057494	MEDICAMENTOS		2,182 60	-	2,182 60	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	39	B1500000037	1000057573	MAT MED Q		30,050 17	5,410 83	35,471 00	
25/09/2022	DUMAS FARMACEUTICAS S R L	131747191	38	B1500000036	1000057587	MAT MED Q		50,500 00	9,090 00	59,590 00	
27/09/2022	DUMAS FARMACEUTICAS S R L	131747191	41	B1500000041	1000057576	MAT MED Q		135,000 00	-	135,000 00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191		B1500000048	1000057855	TEGADERM 5CM		24,400 00	-	24,400 00	
14/10/2022	DUMAS FARMACEUTICAS S R L	131747191	56	B1500000057	1000057892	JERINGUGA 3CC,5CC-10CC		8,110 00	1,459 80	9,569 80	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	46	B1500000048	1000057843	MAT MED Q		131,600 00	23,688 00	155,288 00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	47	B1500000047	1000057835	MEDICAMENTOS		12,600 00	-	12,600 00	
05/10/2022	DUMAS FARMACEUTICAS S R L	131747191	50	B1500000050	1000057869	MAT MED Q		4,132 40	743 83	4,876 23	
07/10/2022	DUMAS FARMACEUTICAS S R L	131747191	51	B1500000051	1000057879	MAT MED Q		90,958 00	-	90,958 00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	45	B1500000045	1000057822	MAT MED Q		118,200 00	-	118,200 00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	44	B1500000044	1000057825	MAT MED Q		118,550 00	-	118,550 00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	49	B1500000049	1000057672	MAT MED Q		72,435 00	-	72,435 00	
19/10/2022	DUMAS FARMACEUTICAS S R L	131747191	59	B1500000059	1000057708	MAT MED Q		1,414 53	-	1,414 53	
19/10/2022	DUMAS FARMACEUTICAS S R L	131747191	82	B1500000060	1000057707	MAT MED Q		101,420 00	18,255 60	119,675 60	
31/10/2022	DUMAS FARMACEUTICAS S R L	131747191	72	B1500000070	1000057800	MEDICAMENTOS		16,500 00	-	16,500 00	
24/10/2022	DUMAS FARMACEUTICAS S R L	131747191	68	B1500000064	1000057719	MAT MED Q		81,000 00	10,980 00	71,980 00	
24/10/2022	DUMAS FARMACEUTICAS S R L	131747191	67	B1500000065	1000057730	MEDICAMENTOS		124,981 00	-	124,981 00	
31/10/2022	DUMAS FARMACEUTICAS S R L	131747191	71	B1500000069	1000057818	MAT MED Q		70,350 25	12,668 45	83,048 70	
31/10/2022	DUMAS FARMACEUTICAS S R L	131747191	60	B1500000068	1000057995	MEDICAMENTOS		47,692 00	-	47,692 00	
02/11/2022	DUMAS FARMACEUTICAS S R L	131747191	95	B1500000093	1000058024	MEDICAMENTOS		1,814 00	-	1,814 00	
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	88	B1500000084	1000057988	VALACICLOVIR 500MG C/42 TAB		9,000 00	-	9,000 00	
25/11/2022	DUMAS FARMACEUTICAS S R L	131747191	68	B1500000068	1000057787	MEDICAMENTOS		3,149 30	-	3,149 30	
29/11/2022	DUMAS FARMACEUTICAS S R L	131747191	88	B1500000088	1000058002	KEPPRA IV 500MG/5ML		90,000 00	-	90,000 00	
02/10/2022	DUMAS FARMACEUTICAS S R L	131747191	49	B1500000049	1000057672	MEDICAMENTOS		72,435 00	-	72,435 00	
19/11/2022	DUMAS FARMACEUTICAS S R L	131747191	81	B1500000079	1000057906	MEDICAMENTOS		9,855 00	-	9,855 00	
19/11/2022	DUMAS FARMACEUTICAS S R L	131747191	80	B1500000078	1000057903	MEDICAMENTOS		2,741 40	-	2,741 40	
21/11/2022	DUMAS FARMACEUTICAS S R L	131747191	85	B1500000082	1000057953	MEDICAMENTOS		56,312 40	-	56,312 40	
18/11/2022	DUMAS FARMACEUTICAS S R L	131747191	78	B1500000076	1000057850	MEDICAMENTOS		8,177 48	-	8,177 48	
10/11/2022	DUMAS FARMACEUTICAS S R L	131747191	79	B1500000077	1000057901	MEDICAMENTOS		18,860 40	-	18,860 40	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	92	B1500000090	1000058205	MEDICAMENTOS		140,000 00	-	140,000 00	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	93	B1500000091	1000058008	LEVETIRACETAM 500MG / 5ML		110,000 00	-	110,000 00	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	91	B1500000089	1000058006	LINEZOLID IV INFUSION		115,000 00	-	115,000 00	
30/11/2022	DUMAS FARMACEUTICAS S R L	131747191	94	B1500000092	1000058010	COLESTIRAMINA AGR C/SOBRES		4,300 00	-	4,300 00	
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	89	B1500000087	1000057996	MASCARILLA KN95		39,000 00	7,020 00	46,020 00	
21/11/2022	DUMAS FARMACEUTICAS S R L	131747191	84	B1500000081	1000057936	MAT MED Q		4,200 00	756 00	4,956 00	

14/10/2022	DUMAS FARMACEUTICAS, S R L	131747191	58	B150000058	1000057891	MEDICAMENTOS		3,125 00	=	3,125 00	
02/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	95	B150000094	1000058016	MAT MED Q		19,440 00	-	19,440 00	
14/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	112	B150000106	1000058087	MEDICAMENTOS		7,339 70	-	7,339 70	
14/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	110	B150000104	1000058098	MEDICAMENTOS		51,853 40	-	51,853 40	
14/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	107	B150000101	1000058070	MEDICAMENTOS		21,000 00	=	21,000 00	
14/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	108	B150000102	1000058059	MEDICAMENTOS		94,781 90	=	94,781 90	
14/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	111	B150000105	1000058066	CEFOTAZIDIMA 1G		77,500 00	=	77,500 00	
14/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	113	B150000107	1000058053	SOLUCION SALINA AL 0%		23,780 00	=	23,780 00	
08/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	101	B150000095	1000058041	MEDICAMENTOS		2,250 00	-	2,250 00	
08/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	100	B150000103	1000058040	MEDICAMENTOS		2,400 00	=	2,400 00	
22/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	118	B150000110	1000058062	MEDICAMENTOS		131,100 00	=	131,100 00	
22/12/2022	DUMAS FARMACEUTICAS, S R L	131747191	119	B150000111	1000058109	MEDICAMENTOS		24,000 00	=	24,000 00	
28/12/2022	DUMAS FARMACEUTICAS, S R L	131747191		COND		MEDICAMENTOS					
	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A.	101831838				MAT, MED. Q. Y LABORATORIO					261,000.00
30/11/2022	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A	101831838	1883856	B1500023691		CIRCUITO PVENTILADOR P		251,000 00	=	251,000 00	
	DIGISI, SRL.	131818938				MAT, MED. Q. Y LABORATORIO					109,563.00
28/12/2022	DIGISI SRL	131018838	3862	B1500000432		EQUIPOS DE COMPUTOS		92,850 00	16 713 00	109 563 00	
	ELECTROMEDICA, S.A.	131247847				SERVICIO DE REPARACION					191,160.00
18/11/2021	ELECTROMEDICA, S.A	131247547	152	B1500000157	SERVICIO	SERVICIO DE REPARACION		182,000 00	29,160 00	191,160 00	
	ELIZABETH HERNANDEZ	00112857107				MAT, MED. Q. Y LABORATORIO					1,442,102.20
17/05/2021	ELIZABETH HERNANDEZ	00112857107	277	B1500000277	1000054077	COVID-19		56,400 00		56,400 00	
09/07/2021	ELIZABETH HERNANDEZ	00112857107	280	B1500000280	1000054189	COVID-19		27,200 00		27,200 00	
14/07/2021	ELIZABETH HERNANDEZ	00112857107	283	B1500000283	1000054188	FRASCOS NO ESTERIL		70,140 00	3,815 00	74,055 00	
14/07/2021	ELIZABETH HERNANDEZ	00112857107	284	B1500000284	1000054235	ANTICUERPOS IGG-HGM 20		71,450 00		71,450 00	
14/07/2021	ELIZABETH HERNANDEZ	00112857107	285	B1500000285	1000054254	TUBO ROJO ACT/AML 13X100		37,150 00	522 00	37,672 00	
23/07/2021	ELIZABETH HERNANDEZ	00112857107	287	B1500000287	1000054300	ANTICUERPOS IGG-HGM 20		47,000 00		47,000 00	
18/08/2021	ELIZABETH HERNANDEZ	00112857107	292	B1500000292	1000054408	ANTIGENO COVID-19		115,350 00	3,240 00	118,590 00	
08/09/2021	ELIZABETH HERNANDEZ	00112857107	300	B1500000300	1000054794	ANTIGENO COVID-19		113,050 00		113,050 00	
11/10/2021	ELIZABETH HERNANDEZ	00112857107	302	B1500000302	1000060005	TIJILLA DE ORINA		70,525 00		70,525 00	
18/10/2021	ELIZABETH HERNANDEZ	00112857107	305	B1500000305	1000055086	FRASCO DE YODO		900 00		900 00	
18/11/2021	ELIZABETH HERNANDEZ	00112857107	311	B1500000311	1000055322	FRASCO DE YODO		33,180 00	828 40	33,808 40	
18/11/2021	ELIZABETH HERNANDEZ	00112857107	310	B1500000310	1000055280	FRASCO DE YODO		40,000 00		40,000 00	
14/12/2021	ELIZABETH HERNANDEZ	00112857107	316	B1500000316	1000055515	MAT MED Q		40,700 00	720 00	41,420 00	
19/05/2022	ELIZABETH HERNANDEZ	00112857107	341	B1500000341	1000056713	MAT MED Q		31,200 00		31,200 00	
11/07/2022	ELIZABETH HERNANDEZ	00112857107	353	B1500000353	1000056919	MAT MED Q LABORATORIO		44,875 00		44,875 00	
28/07/2022	ELIZABETH HERNANDEZ	00112857107	355	B1500000355	1000056918	MAT MED Q LABORATORIO		58,600 00		58,600 00	
03/08/2022	ELIZABETH HERNANDEZ	00112857107	358	B1500000358	1000056920	MAT MED Q LABORATORIO		49,800 00		49,800 00	
29/08/2022	ELIZABETH HERNANDEZ	00112857107	360	B1500000360	1000056923	PRUEBA COVID/TIRILLAS DE ORINA		47,125 00		47,125 00	
19/08/2022	ELIZABETH HERNANDEZ	00112857107	363	B1500000363	1000057303	ALBUMINA BOVIN/ANTI-B		11,180 00		11,180 00	
28/09/2022	ELIZABETH HERNANDEZ	00112857107	367	B1500000367	1000056924	SIFUS 25 TEST		13,500 00		13,500 00	
21/08/2022	ELIZABETH HERNANDEZ	00112857107	365	B1500000365	1000057548	MAT MED Q		48,900 00		48,900 00	
27/10/2022	ELIZABETH HERNANDEZ	00112857107	373	B1500000373	1000057761	MAT Q		29,850 00		29,850 00	
11/11/2022	ELIZABETH HERNANDEZ	00112857107	380	B1500000380	1000057822	MAT MED Q		69,350 00		69,350 00	
14/11/2022	ELIZABETH HERNANDEZ	00112857107	378	B1500000378	1000057898	MAT MED Q		34,750 00		34,750 00	
05/12/2022	ELIZABETH HERNANDEZ	00112857107	377	B1500000380	1000058027	MAT MED Q		38,225 00		38,225 00	
18/12/2022	ELIZABETH HERNANDEZ	00112857107	388	B1500000388	1000058095	LABORATORIO		79,050 00	450 00	79,500 00	
	EXPRESS SERVICE CONSERG EXSERCON, S.R.L.	131480454				MAT, MED. Q					4,377,616.80
08/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	128	B1500000378	1000059597	CATETER #24		108,000 00		108,000 00	
08/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	127	B1500000378	1000059599	MEDICAMENTOS		28,000 00		28,000 00	
10/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	131	B1500000381	1000059629	MEDICAMENTOS		108,000 00		108,000 00	
10/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	132	B1500000382	1000059630	CATETER #22-24		151,200 00		151,200 00	
12/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	133	B1500000383	1000059631	CATETER #24		128,800 00		128,800 00	
30/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	151	B1500000399	1000060711	MAT MED Q		158,400 00		158,400 00	
30/05/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	150	B1500000398	1000060709	MEDICAMENTOS		120,800 00		120,800 00	
15/08/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	162	B1500000406	1000060620	MAT MED Q		115,800 00	5,250 00	120,850 00	
15/08/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	163	B1500000410	1000060627	MEDICAMENTOS		112,000 00		112,000 00	
27/08/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	171	B1500000415	1000060648	MEDICAMENTOS		159,500 00		159,500 00	
24/08/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	169	B1500000414	1000060644	MEDICAMENTOS		163,000 00		163,000 00	
24/08/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	168	B1500000413	1000060648	MEDICAMENTOS		24,000 00		24,000 00	
10/09/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	159	B1500000405	1000060626	MAT MED Q		144,000 00		144,000 00	
19/09/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	186	B1500000425	1000060799	MEDICAMENTOS		94,400 00		94,400 00	
01/07/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	178	B1500000418	1000060792	MEDICAMENTOS		162,750 00		162,750 00	
01/07/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	177	B1500000419	1000060792	MEDICAMENTOS		162,500 00		162,500 00	
18/09/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	212	B1500000444	1000060750	MEDICAMENTOS		27,000 00	=	27,000 00	
19/09/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	228	B1500000457	1000057701	HILO NYLON 2-0/3-0		39,000 00	=	39,000 00	
19/08/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	224	B1500000454	1000057680	CITICOLINA 500MG		87,000 00	=	87,000 00	
08/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	238	B1500000465	1000057887	CEFEPINE 1GR		158,000 00	-	158,000 00	

09/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	242	B150000489	1000057871	HILO VICRIL 2 C-3 0	88,500 00	3,150 00	92,650 00	
01/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	283	B150000487	1000058019	DICLOFENAC DE 75MG/3ML	4,000 00	-	4,000 00	
10/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	244	B1500000471	1000057858	HILDS VARIOS	121,500 00	-	121,500 00	
08/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	240	B1500000487	1000057857	MAT. MED. Q.	180,000 00	-	180,000 00	
15/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	249	B1500000478	1000057905	CATETER #22 JELCO	117,000 00	-	117,000 00	
17/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	250	B1500000477	1000057918	MICROGOTERO CON BURETRA DE 100ML	126,000 00	22,880 00	148,880 00	
15/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	248	B1500000475	1000057904	MAT. MED. Q.	72,400 00	13,032 00	85,432 00	
08/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	239	B1500000488	1000057888	CATETER #24	117,000 00	-	117,000 00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	255	B1500000481	1000057978	GUANTES	120,000 00	21,800 00	141,800 00	
22/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	252	B1500000478	1000057982	MAT. MED. Q.	66,000 00	11,880 00	77,880 00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	254	B1500000480	1000057970	CANULA YANKAWER	128,000 00	22,880 00	148,880 00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	258	B1500000483	1000057958	CATETER #22	117,000 00	-	117,000 00	
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	286	B1500000490	1000057977	RANITIDINA 50MG/2ML	21,980 00	-	21,980 00	
30/11/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	280	B1500000485			99,000 00	7,740 00	106,740 00	
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	281	B1500000504	1000058129	GUANTES DE EXAMEN	138,400 00	24,912 00	163,312 00	
23/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	282	B1500000505	1000058130	MAT. MED. Q.	138,400 00	24,912 00	163,312 00	
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	279	B1500000502	1000058121	MAT. MED. Q.	138,000 00	24,840 00	162,840 00	
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	276	B1500000496	1000058108	MAT. MED. Q.	101,380 00	16,244 80	119,624 80	
22/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	278	B1500000501	1000058120	MEDICAMENTO	10,820 00	-	10,820 00	
28/12/2022	EXPRESS SERVICE CONSERG EXSERCON, S R L	131480454	288	B1500000508	1000058139	MEDICAMENTO	44,000 00	-	44,000 00	
	FARACH S.A	101082088				MAT. MED. Q.				1,141,337.19
07/04/2022	FARACH S.A	101082088	883033	B1500002353	1000057984	SOL. LACTATO	81,183 00	-	81,183 00	
21/04/2022	FARACH S.A	101082088	331	B1500002378	1000057984	MEDICAMENTO	97,745 20	-	97,745 20	
31/05/2022	FARACH S.A	101082088	2493	B1500002493	1000057988	MAT. MED. Q.	135,000 00	-	135,000 00	
23/08/2022	FARACH S.A	101082088	2547	B1500002547	1000058055	MAT. MED. Q.	58,734 00	-	58,734 00	
27/08/2022	FARACH S.A	101082088	11743	B1500002554	1000057983	MAT. MED. Q.	47,573 04	1,543 15	49,116 19	
09/09/2022	FARACH S.A	101082088	25655	B1500002794	1000057988	MAT. MED. Q.	30,000 00	-	30,000 00	
20/10/2022	FARACH S.A	101082088	33505	B1500002842	1000057740	MEDICAMENTOS	41,868 98	-	41,868 98	
28/07/2022	FARACH S.A	101082088	17711	B1500002810	1000057988	MEDICAMENTOS	50,000 00	-	50,000 00	
08/08/2022	FARACH S.A	101082088	8099	B1500002510	1000057988	MAT. MED. Q.	39,000 00	-	39,000 00	
12/12/2022	FARACH S.A	101082088	3069	B1500003069		MEDICAMENTOS	175,880 00	-	175,880 00	
12/12/2022	FARACH S.A	101082088	3079	B1500003079		MAT. MED. Q.	12,000 00	-	12,000 00	
12/02/2022	FARACH S.A	101082088	3123	B1500003123		MEDICAMENTO	373,029 84	-	373,029 84	
	FARNASA	130250049				MEDICAMENTOS				104,607.41
09/12/2021	FARNASA	130250049	511	B1500000511	1000055538	FLUCONAZOL 200MG	88,565 60	15,941 81	104,507 41	
	FARMAVANZ	101819828				MEDICAMENTOS				157,958.10
04/11/2022	FARMAVANZ	101819828	22882	B1500000455	1000057900	MAT. MED. Q.	18,820 00	1,680 00	20,710 00	
01/11/2022	FARMAVANZ	101819828	2284	B1500000045	1000057939	MAT. MED. Q.	22,816 00	-	22,816 00	
11/11/2022	FARMAVANZ	101819828	22928	B1500000458	1000057944	MAT. MED. Q.	43,440 00	5,040 00	48,480 00	
25/10/2022	FARMAVANZ	101819828	3558	B1500000451	1000057977	MEDICAMENTOS	5,704 00	-	5,704 00	
23/11/2022	FARMAVANZ	101819828	22882	B1500000458	1000057987	MAT. MED. Q.	52,840 00	8,300 00	59,140 00	
	FRANCIA GOMEZ CABRAL	00100918127				ALIMENTOS				61,800.00
18/08/2022	FRANCIA GOMEZ CABRAL	00100918127	440	B1500000440	1000057988	ARROZ	39,000 00	-	39,000 00	
23/09/2022	FRANCIA GOMEZ CABRAL	00100918127	444	B1500000444	1000057984	ARROZ	22,500 00	-	22,500 00	
	GLOBAL MULTI-PHARMA DOMINICANA	132054121				MAT. MED. Q.				1,537,958.44
11/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	696	B1500000398	1000057288	MAT. MED. Q.	151,200 00	-	151,200 00	
12/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	699	B1500000401	1000057254	MAT. MED. Q.	133,000 00	23,940 00	156,940 00	
22/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	701	B1500000402	1000057337	MAT. MED. Q.	14,000 00	-	14,000 00	
30/09/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	763	B1500000433	1000057991	MAT. MED. Q.	173,000 00	23,940 00	196,940 00	
28/09/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	758	B1500000430	1000057809	MAT. MED. Q.	43,500 00	-	43,500 00	
08/08/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	686	B1500000392	1000057253	MAT. MED. Q.	113,000 00	-	113,000 00	
03/10/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	787	B1500000435	1000057887	MAT. MED. Q.	136,500 00	24,570 00	161,070 00	
21/10/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	457	B1500000457	1000057824	MAT. MED. Q.	138,840 00	24,961 20	163,831 20	
28/10/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	508	B1500000508	1000057279	MAT. MED. Q.	123,751 38	22,275 25	146,026 63	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	828	B1500000464	1000057880	MAT. MED. Q.	127,000 00	5,940 00	132,940 00	
21/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	837	B1500000474	1000057894	MEDICAMENTOS	102,000 00	-	102,000 00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	825	B1500000463	1000057881	MEDICAMENTOS	120,000 00	-	120,000 00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	827	B1500000465	1000057893	MEDICAMENTOS	100,000 00	-	100,000 00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	833	B1500000470	1000057877	MAT. MED. Q.	108,000 00	-	108,000 00	
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	204	B1500000511	1000057975	MEDICAMENTOS	77,344 60	13,922 03	91,266 63	
12/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	880	B1500000488	1000058058	MEDICAMENTOS	18,000 00	-	18,000 00	
12/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	881	B1500000490	1000058055	MAT. MED. Q.	114,000 00	-	114,000 00	
15/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	883	B1500000492	1000058086	MAT. MED. Q.	40,800 00	7,344 00	48,144 00	
	GLOBAL MEDICA DOMINICANA	130724852				MAT. MED. Q.				1,064,308.08
14/07/2022	GLOBAL MEDICA DOMINICANA	130724852	478	B1500000478		MAT. MED. Q.	77,344 80	13,922 03	91,266 83	
14/07/2022	GLOBAL MEDICA DOMINICANA	130724852	479	B1500000479		MAT. MED. Q.	77,344 80	13,922 03	91,266 83	
01/11/2022	GLOBAL MEDICA DOMINICANA	130724852	34780	B15000003172		MAT. MED. Q.	24,350 00	4,383 00	28,733 00	

07/12/2022	GLOBAL MEDICA DOMINICANA	130724852	513	B1500000513	1000057485	MEDICAMENTOS	818,756.80	111,376.23	730,133.03	
14/12/2022	GLOBAL MEDICA DOMINICANA	130724852	517	B1500000517	1000057485	MANO DE OBRA	43,200.00	7,776.00	50,976.00	
14/12/2022	GLOBAL MEDICA DOMINICANA	130724852	518	B1500000518	1000057485	MANO DE OBRA	20,160.00	3,628.80	23,788.80	
15/12/2022	GLOBAL MEDICA DOMINICANA	130724852	863	B1500000492	1000057485	MAT.MED.Q	40,800.00	7,344.00	48,144.00	
	GROUP Z HEALTHCARE PRODUCTS	130936536				MAT. MED. Q.				191,851.90
10/08/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5411	B1500001419	1000057485	MAT. MED. Q.	68,494.00	11,968.92	78,462.92	
15/06/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5417	B1500001422	1000057485	MAT. MED. Q.	68,494.00	11,968.92	78,462.92	
09/09/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5576	B1500001470	1000057485	MAT. MED. Q.	5,598.26	1,007.70	6,606.08	
24/10/2022	GROUP Z HEALTHCARE PRODUCTS	130936536	5687	B1500001514	1000057752	MAT. MED. Q.	24,000.00	4,320.00	28,320.00	
	GUIVAL MEDICA	131421709				MAT. MED. Q.				278,827.44
15/01/2021	GUIVAL MEDICA	131421709	2402	B1500002402	1000052880	ACEITE	24,968.38	3,701.28	28,669.67	
08/02/2021	GUIVAL MEDICA	131421709	2493	B1500002493	1000053045	MINOTON	40,367.20		40,367.20	
12/02/2021	GUIVAL MEDICA	131421709	2471	B1500002471	1000053088		12,144.50	1,845.81	13,990.31	
03/03/2021	GUIVAL MEDICA	131421709	2532	B1500002532	1000033279	ACEITE DIMENSION	82,855.30	2,370.60	85,225.90	
10/03/2021	GUIVAL MEDICA	131421709	3852	B1500002554	1000053252	CLEANER	48,150.80		48,150.80	
07/04/2021	GUIVAL MEDICA	131421709	3962	B1500002808	1000053474	FRASCO NO ESTERIL	34,643.64	3,614.72	38,258.36	
16/04/2021	GUIVAL MEDICA	131421709	4016	B1500002836	1000053560	CONTROL HEM SET 3.2.5ML	46,167.20		46,167.20	
	GILDA INVESTMENT SRL	131522028				MAT. COMPUTO				2,454,590.51
19/10/2022	GILDA INVESTMENT SRL	131522028	307	B1500002836	1000053560	SISTEMA	1,044,455.17	188,001.93	1,232,457.10	
19/10/2022	GILDA INVESTMENT SRL	131522028	308	B1500002836	1000053560	SISTEMA	1,035,708.28	186,427.13	1,222,135.41	
	GASTECH COMERCIAL EIRL	132137728				MAT. COMPUTO				908,940.02
07/11/2022	GASTECH COMERCIAL EIRL	132137728	6	B1500002836	1000053560	SISTEMA	512,781.00	89,359.02	602,140.02	
	GASTECH COMERCIAL EIRL	132137728				MAT. MED. Q.				300,800.00
21/12/2022	GASTECH COMERCIAL EIRL	132137728	16	B1500002836	1000053560	HOSP REID CABRAL 2022-00086	260,000.00	46,800.00	306,800.00	
	GERENFAR S.R.L.	132522443				MEDICAMENTOS				197,358.02
21/12/2022	GERENFAR S.R.L.	132522443	42	B1500000010	1000052634	SISTEMA	108,000.00	89,359.02	167,359.02	
	HOSPIFAR	101628888				MAT. MED. Q.				36,400.00
01/08/2022	HOSPIFAR	101628888	95140	B1500005809	1000057638	MEDICAMENTO	38,400.00		38,400.00	
	HAUSPITAL SRL	131878538				MAT. MED. Q.				407,248.00
01/08/2022	HAUSPITAL SRL	131878538	387	B1500000434	1000056786	MEDICAMENTO	135,800.00		135,800.00	
03/06/2022	HAUSPITAL SRL	131878538	388	B1500000438	1000056834	MEDICAMENTO	83,300.00	18,784.00	110,084.00	
10/08/2022	HAUSPITAL SRL	131878538	397	B1500000444	1000056906	MAT. MED. Q.	82,200.00	11,196.00	73,396.00	
24/08/2022	HAUSPITAL SRL	131878538	407	B1500000451	1000056950	MAT. MED. Q.	35,800.00		35,800.00	
01/07/2022	HAUSPITAL SRL	131878538	415	B1500000455	1000056976	MAT. MED. Q.	15,800.00	2,808.00	18,408.00	
28/08/2022	HAUSPITAL SRL	131878538	458	B1500000458	1000056950	MAT. MED. Q.	33,750.00		33,750.00	
	HEXAPOWER PHARMA S.R.L.	131880028				PROFOL GRAY				299,975.00
11/04/2022	HEXAPOWER PHARMA S.R.L.	131880028	3004	B1500000007	1000057485	PROFOL GRAY	41,000.00		41,000.00	
18/05/2022	HEXAPOWER PHARMA S.R.L.	131880028	3204	B1500000010	1000057638	CEFEPINE 1GR	96,000.00		96,000.00	
31/05/2022	HEXAPOWER PHARMA S.R.L.	131880028	3299	B1500000012	1000057638	CEFEPINE 1GR	162,975.00		162,975.00	
	HIDROMED S.R.L.	101779111				#/REFI				123,781.07
14/07/2022	HIDROMED S.R.L.	101779111	27118	B1500002015	1000057087	MAT. MED. Q.	48,782.40	4,067.25	52,850.65	
19/07/2022	HIDROMED S.R.L.	101779111	27149	B1500002023	1000057163	MAT. MED. Q.	2,304.41	414.78	2,719.20	
21/08/2022	HIDROMED S.R.L.	101779111	27168	B1500002028	1000057184	CATETER T114MM/CLP3/PLACA	113,124.74	8,194.50	121,319.24	
28/10/2022	HIDROMED S.R.L.	101779111	27525	B1500002068	1000057889	CATETER BT-CVC-2L-40-13-00 V/C	9,900.00	1,782.00	11,682.00	
01/09/2022	HIDROMED S.R.L.	101779111	27373	B1500002051	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8,888.88	1,600.00	10,488.88	
31/08/2022	HIDROMED S.R.L.	101779111	27221	B1500002033	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8,888.88	1,600.00	10,488.88	
03/10/2022	HIDROMED S.R.L.	101779111	27574	B1500002072	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8,888.88	1,600.00	10,488.88	
19/11/2022	HIDROMED S.R.L.	101779111	27895	B1500002080	1000057752	CATETER MC2LP-3135R	38,132.60	8,503.87	42,636.47	
23/07/2022	HIDROMED S.R.L.	101779111	27523	B1500002067		CATETER BT-CVC-2L-40-13-00 V/C	34,000.00	6,120.11	40,120.11	
01/11/2022	HIDROMED S.R.L.	101779111	27766	B1500002089	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00	10,488.88	
01/12/2022	HIDROMED S.R.L.	101779111	27849	B1500002107	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,600.00	10,488.88	
	HOSPIFAR S.R.L.	101628888				MAT. MED. Q.				82,600.00
	IMPRESA Y MULTISERVICIOS R & V.S.R.L.	131483798				MAT. GASTABE				34,102.00
28/08/2022	IMPRESA Y MULTISERVICIOS R & V.S.R.L.	131483798	989	B1500000180	1000056453	MAT. GASTABE	28,900.00	5,202.00	34,102.00	
	INDUVECA S.A.	122011226				ALIMENTOS				414,629.77
07/07/2022	INDUVECA S.A.	122011226	328294387	B1500258211	1000057037	EMBUTIDOS	116,622.00		116,622.00	
07/07/2022	INDUVECA S.A.	122011226	328294388	B1500258212	1000057038	EMBUTIDOS	78,388.62	7,455.99	86,844.61	
03/08/2022	INDUVECA S.A.	122011226	328514127	B1500258502		LECHE ENTERA PARMALAT	116,622.00		116,622.00	
03/08/2022	INDUVECA S.A.	122011226	328514125	B1500258500		MARGARINA	7,680.00	1,228.80	8,908.80	
03/08/2022	INDUVECA S.A.	122011226	328514128	B1500258503		JUGOS	42,336.00	7,620.48	49,956.48	
07/07/2022	INDUVECA S.A.	122011226	328303812	B0400283950	1000057208	NIC APLICADA A LA FACTURA 328294387	(45,942.00)		(45,942.00)	
03/08/2022	INDUVECA S.A.	122011226	328523927	B0400283950	1000057208	NIC APLICADA A LA FACTURA B1500258562	(1,413.60)		(1,413.60)	
03/08/2022	INDUVECA S.A.	122011226	328514128	B1500258561	1000057208	EMBUTIDOS	76,058.48	8,671.70	83,030.18	
	INNOVACIONES MEDICAS DCARIBE	131828098				MAT. MED. Q.				4,196,812.54
08/02/2022	INNOVACIONES MEDICAS DCARIBE	131828098	173	B1500000173	1000055983	MAT. MED. Q.	74,558.76	13,420.57	87,979.33	
14/02/2022	INNOVACIONES MEDICAS DCARIBE	131828098	176	B1500000176	1000055987	MAT. MED. Q.	49,859.55	8,874.72	58,834.27	
18/02/2022	INNOVACIONES MEDICAS DCARIBE	131828098	178	B1500000178	1000058032	MAT. MED. Q.	96,001.96		96,001.96	
18/02/2022	INNOVACIONES MEDICAS DCARIBE	131828098	179	B1500000179	1000056045	MAT. MED. Q.	68,572.84		68,572.84	

21/03/2022	INNOVACIONES MEDICAS DICARIBE	131828086	181	B150000191	1000058254	MAT. MED. Q	103,280 00	18,580 40	121,870 40
25/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	208	B150000208	1000058333	MAT. MED. Q	108,334 00	19,680 12	128,014 12
12/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	201	B150000201	1000058423	MAT. MED. Q	184,575 20		184,575 20
12/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	202	B150000202	1000058494	MAT. MED. Q	109,716 80		109,716 80
12/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	205	B150000205	1000058463	MAT. MED. Q	64,980 00	11,688 40	76,678 40
26/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	212	B150000212	1000058533	MICROGOTEROS Y TUBOS ENDOTRAQUEAL S/B	81,749 80	11,114 93	92,864 73
03/07/2022	INNOVACIONES MEDICAS DICARIBE	131828086	218	B150000218	1000058598	MAT. MED. Q	97,900 00	17,522 00	115,422 00
23/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	214	B150000214	1000058634	MAT. MED. Q	46,800 00	8,424 00	55,224 00
10/01/2022	INNOVACIONES MEDICAS DICARIBE	131828086	220	B150000220	1000058650	MAT. MED. Q	144,000 00		144,000 00
10/08/2022	INNOVACIONES MEDICAS DICARIBE	131828086	218	B150000218	1000058634	MAT. MED. Q	120,600 00	21,708 00	142,308 00
20/05/2022	INNOVACIONES MEDICAS DICARIBE	131828086	242	B150000242	1000058657	MAT. MED. Q	117,480 00	21,146 40	138,626 40
26/04/2022	INNOVACIONES MEDICAS DICARIBE	131828086	245	B150000245	1000058656	MAT. MED. Q	138,100 00	24,496 00	162,596 00
05/07/2022	INNOVACIONES MEDICAS DICARIBE	131828086	250	B150000250	1000058735	MAT. MED. Q	98,002 20		98,002 20
19/07/2022	INNOVACIONES MEDICAS DICARIBE	131828086	257	B150000257	1000058733	MAT. MED. Q	97,800 00	17,622 00	115,422 00
16/08/2022	INNOVACIONES MEDICAS DICARIBE	131828086	280	B150000280	1000058730	MAT. MED. Q	97,800 00	17,622 00	115,422 00
25/08/2022	INNOVACIONES MEDICAS DICARIBE	131828086	284	B150000284	1000058752	MAT. MED. Q	31,400 00	5,652 00	37,052 00
05/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	289	B150000289	1000058709	CANULA YANKAUER	18,688 00	3,540 24	22,228 24
05/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	290	B150000290	1000058743	JERINGA 5ML 21G 1 1/2	15,700 00	2,828 00	18,528 00
05/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	292	B150000292	1000058745	SOLUCIONES RINGER CON LACTATO	160,000 00		160,000 00
03/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	291	B150000291	1000058728	CLORURO DE SODIO 0 9% 100ML	115,000 00		115,000 00
03/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	294	B150000294	1000058749	CLORURO DE SODIO AL 0 9% 1000ML	120,000 00		120,000 00
13/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	297	B150000297	1000058753	CANULA YANKAUER 3/16	15,734 40	2,832 18	18,566 58
14/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	299	B150000299	1000058774	SOLUCION RINGER CON LACTATO 1000ML	132,000 00		132,000 00
12/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	298	B150000298	1000058747	JERINGA 5ML 21G 1 1/2	4,710 00	647 80	5,357 80
12/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	295	B150000295	1000058749	JERINGULLIAS 3ML	3,744 00	673 92	4,417 92
20/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	304	B150000304	1000058720	GASA TIPO AL MOHADA 38X100	160,800 00		160,800 00
20/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	305	B150000305	1000058721	CANULA YANKAUER 3/8X1.8M	65,580 00	11,800 80	77,380 80
20/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	303	B150000303	1000058747	GEL ULTRASONIDO 5000GMS4	4,672 00	840 98	5,512 98
27/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	314	B150000314	1000058784	SOLUCION RINGER CON LACTATO 1000ML	128,000 00		128,000 00
27/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	313	B150000313	1000058786	SOL. DEXTROSA 5%	49,680 00		49,680 00
28/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	315	B150000315	1000058628	SOLUCION RINGER CON LACTATO 1000ML	8,240 00	1,123 20	9,363 20
28/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	289	B150000289	1000058744	DEXTROSA AL 5% SOL. INV.	30,588 00		30,588 00
10/08/2022	INNOVACIONES MEDICAS DICARIBE	131828086	273	B150000273	1000058746	GASA TIPO AL MOHADA 38X100	138,000 00		138,000 00
11/08/2022	INNOVACIONES MEDICAS DICARIBE	131828086	274	B150000274	1000058747	CATETER	139,302 00	25,074 36	164,376 36
21/10/2022	INNOVACIONES MEDICAS DICARIBE	131828086	340	B150000340	1000058733	MAT. MED. Q	8,240 00	1,123 20	9,363 20
09/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	2352	CONDUCE	1000058730	CLARURO DE SODIO AL 0 9% FRASCO 1000ML	120,000 00		120,000 00
23/09/2022	INNOVACIONES MEDICAS DICARIBE	131828086	311	B150000311	1000058758	CLORURO DE SODIO AL 0 9% 1000ML	90,000 00	16,200 00	106,200 00
03/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	372	B150000372	1000058783	DEXTROSA 1000X100	80,500 00		80,500 00
31/12/2022	INNOVACIONES MEDICAS DICARIBE	131828086	374	B150000374	1000058785	CATHETER #24	95,850 00	17,253 00	113,103 00
23/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	375	B150000375	1000058785	CATHETER #24	95,850 00	17,253 00	113,103 00
21/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	373	B150000373	1000058783	DEXTROSA 5%	80,000 00		80,000 00
15/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	370	B150000370	1000058785	CATHETER #24	95,850 00	17,253 00	113,103 00
06/06/2022	INVERSIONES DARELTA S. R. L.	132119312			1000058810	MAT. MED. Q.			262,882.42
06/06/2022	INVERSIONES DARELTA S. R. L.	132119312	40	B150000273	1000058810	MAT. MED. Q	144,205 00		144,205 00
09/06/2022	INVERSIONES DARELTA S. R. L.	132119312	74		1000058827	MAT. MED. Q	48,180 00	8,808 80	56,988 80
05/10/2022	INVERSIONES DARELTA S. R. L.	132119312	8	B1500000005	1000058668	MAT. MED. Q	35,546 68	8,398 94	43,945 62
	INDUSTRIAS BANILEJAS	101012072				MAT. MED. Q.			100,571.37
08/11/2023	INDUSTRIAS BANILEJAS	101012072	10208	F45000000094	Hosp Red Cabral -DAF-CM-2022-0008	CAFÉ	17,793 00	2,646 88	20,439 88
22/11/2022	INDUSTRIAS BANILEJAS	101012072	10300	F45000000094	Hosp Red Cabral -DAF-CM-2022-0008	CAFÉ	15,527 48	2,484 39	18,011 85
26/12/2023	INDUSTRIAS BANILEJAS	101012072	10476	F45000000094	Hosp Red Cabral -DAF-CM-2022-0008	CAFÉ	4,000 00	640 00	4,640 00
19/12/2022	INDUSTRIAS BANILEJAS	101012072	10482	F45000000094	Hosp Red Cabral -DAF-CM-2022-0008	CAFÉ	13,793 00	2,208 88	15,999 88
	INDUSTRIAS CLAUDETE S.R.L.	101188798				MAT. MED. Q.			47,043.57
	INVERSIONES B.J. SRL	101548037				MEDICAMENTOS			862,500.00
18/12/2022	INVERSIONES B.J. SRL	101548037	39	F10000000000	Hosp Red Cabral -DAF-CM-2022-0052	MEDICAMENTOS	862,500 00		862,500 00
	IDEMESA, SRL	130142264				MEDICAMENTOS			225,050.00
15/12/2022	IDEMESA, SRL	130142254	4088	F10000000000	Hosp Red Cabral -DAF-CM-2022-0048	MEDICAMENTOS	43,800 00		43,800 00

20/12/2022	IDEMESA SRL	130142254	4089		Hosp Red Cabral -DAF-CM-2022-0052	MEDICAMENTOS			181 250 00		181 250 00	
	JEAN CARLOS BASULTO	117840853				MAT. MED. Q.						2.300.000,00
19/10/2022	JEAN CARLOS BASULTO	117840852	8505	B1500000941	Hosp Red Cabral-DAF-CM-2022-0041	SOLUCION SALINA 0 9% DE 100ML			700,000 00		700 000 00	
06/10/2022	JEAN CARLOS BASULTO	117840852	8579	B1500000985	Hosp Red Cabral -DAF-CM-2022-0042	SOLUCION SALINA			750 000 00		750 000 00	
25/10/2022	JEAN CARLOS BASULTO	117840852	8525	B1500000968	Hosp Red Cabral -DAF-CM-2022-0060	SOLUCION SALINA			750 000 00		750 000 00	
	JERAM INVESTMET. SRL	101798938				FUNDAS						364.472,50
21/11/2022	JERAM INVESTMET. SRL	101799536	82	B1500000082	SISTEMA	FUNDAS			308,875 00	55,507 50	364 472 50	
	UNAMED	132009822				MAT. MED. Q.						209.924,60
28/10/2022	UNAMED	132009822	589	B1500000012	1000057810	MAT. MED. Q.			106,900 00	19 242 00	126 142 00	
28/10/2022	UNAMED	132009822	588	B1500000011	1000057807	MEDICAMENTOS			158 000 00		158 000 00	
03/11/2022	UNAMED	132009822	584	B1500000013	1000057809	MASCARILLA DE OXIGENO			15 070 00	2 712 60	17 782 60	
	JOCACE S.A.	101587201				MAT. MED. Q.						30.396,22
25/07/2022	JOCACE S.A	101587201	74842	B1500000373	1000057807	AQUACEL EXTRA 61NTX81NT			30,396 22		30 396 22	
	L & N INTERPRISE EIRL	132504836				MAT. MED. Q.						290.631,37
25/08/2022	L & N INTERPRISE EIRL	132504836	43	B1500000018	1000057851	MAT. MED. Q.			87 820 00		87 820 00	
25/08/2022	L & N INTERPRISE EIRL	132504836	41	B1500000019	1000057856	MAT. MED. Q.			87 858 25		87 858 25	
01/09/2022	L & N INTERPRISE EIRL	132504836	51	B1500000018	1000057844	CAL SODADA			44 995 00		44 995 00	
06/09/2022	L & N INTERPRISE EIRL	132504836	63	B1500000025	1000057837	MAT. MED. Q.			12 452 82		12 452 82	
14/09/2022	L & N INTERPRISE EIRL	132504836	71	B1500000028	1000057804	MICROGOTERO CON BURETRA DE 100ML			44 987 30		44 987 30	
27/09/2022	L & N INTERPRISE EIRL	132504836	77	B1500000031	1000057802	MICROGOTERO CON BURETRA DE 100ML			32 940 00		32 940 00	
	LAMBDA DIAGNOSTICO, S R L	101737751				MAT. MED. Q.						469.410,12
11/07/2022	LAMBDA DIAGNOSTICO, S R L	101737751	1457	B1500001457	1000057855	MAT. MED. Q.			86 746 22	12 404 74	102 240 96	
15/07/2022	LAMBDA DIAGNOSTICO, S R L	101737751	1482	B1500001482	1000057854	MAT. MED. Q.			91 885 70	13 409 23	105 274 93	
13/08/2022	LAMBDA DIAGNOSTICO, S R L	101737751	1502	B1500001502	1000057846	MAT. MED. Q.			114 511 50	10 221 03	133 732 53	
31/10/2022	LAMBDA DIAGNOSTICO, S R L	101737751	14033	B1500001531	1000057894	MAT. MED. Q.			54 164 68	8 219 70	62 384 38	
24/11/2022	LAMBDA DIAGNOSTICO, S R L	101737751	14413	B1500001555	1000057880	MAT. MED. Q.			57 757 80	8 019 22	65 777 02	
	LETERAGO S.R.L.	101013578				MEDICAMENTOS						133.338,96
05/07/2021	LETERAGO S R L	101013575	3435	B1500003435	1000054184	DERINDEV 500MG/5ML			34 569 38		34 569 38	
23/07/2021	LETERAGO S R L	101013575	3508	B1500003508	1000054329	KEPPRA IV 500MG/5ML			49 384 80		49 384 80	
07/10/2021	LETERAGO S R L	101013575	3860	B1500003860	1000054689	DERINDEV 500MG/5ML			49 384 80		49 384 80	
	LINDE GAS DOMINICANA	101894584				OXIGENO						9.440.171,64
05/07/2022	LINDE GAS DOMINICANA	101894584	8244	B1500008244	SERVICIO	OXIGENO			11 470 90	1 988 65	13 459 55	
25/07/2022	LINDE GAS DOMINICANA	101894584	87069	B1500008324	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			9 590 15	1 721 90	11 289 05	
25/07/2022	LINDE GAS DOMINICANA	101894584	87093	B1500008328	1000057385	OXIGENO			653 687 27	171 683 71	1 125 350 98	
28/07/2022	LINDE GAS DOMINICANA	101894584	87277	B1500008349	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			9 058 62	1 630 55	10 689 17	
08/08/2022	LINDE GAS DOMINICANA	101894584	87543	B1500008388	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			11 864 22	2 139 18	14 023 38	
09/08/2022	LINDE GAS DOMINICANA	101894584	87577	B1500008390	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 264 44	1 487 60	9 752 04	
10/08/2022	LINDE GAS DOMINICANA	101894584	87807	B1500008397	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			6 887 03	1 239 67	8 126 70	
13/08/2022	LINDE GAS DOMINICANA	101894584	87865	B1500008405	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			11 402 24	2 052 40	13 454 64	
20/08/2022	LINDE GAS DOMINICANA	101894584	87808	B1500008421	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 851 58	1 233 28	10 084 87	
23/08/2022	LINDE GAS DOMINICANA	101894584	87853	B1500008430	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 805 81	1 549 07	10 154 98	
25/08/2022	LINDE GAS DOMINICANA	101894584	87954	B1500008444	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 051 32	1 449 24	9 500 56	
28/08/2022	LINDE GAS DOMINICANA	101894584	88006	B1500008449	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			4 082 38	734 48	4 816 86	
29/08/2022	LINDE GAS DOMINICANA	101894584	88008	B1500008463	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			5 407 34	973 32	6 380 66	
31/08/2022	LINDE GAS DOMINICANA	101894584	88157	B1500008476	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 257 30	1 486 31	9 743 61	
05/09/2022	LINDE GAS DOMINICANA	101894584	88248	B1500008480	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 111 01	1 459 98	9 570 99	
07/09/2022	LINDE GAS DOMINICANA	101894584	88343	B1500008484	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			13 765 89	2 475 67	16 229 38	
12/09/2022	LINDE GAS DOMINICANA	101894584	88559	B1500008531	1000057531	OXIGENO			423 736 07	78 136 58	499 875 63	
12/09/2022	LINDE GAS DOMINICANA	101894584	88566	B1500008532	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 285 14	1 491 32	9 776 46	
14/09/2022	LINDE GAS DOMINICANA	101894584	88835	B1500008541	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			12 207 52	2 197 38	14 404 88	
28/09/2022	LINDE GAS DOMINICANA	101894584	88734	B1500008555	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 138 35	1 484 90	9 603 25	
29/09/2022	LINDE GAS DOMINICANA	101894584	88773	B1500008563	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			12 501 00	2 250 29	14 751 29	
28/09/2022	LINDE GAS DOMINICANA	101894584	88873	B1500008578	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			5 425 57	976 80	6 402 17	
29/09/2022	LINDE GAS DOMINICANA	101894584	88973	B1500008594	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			12 588 21	2 262 28	14 830 49	
30/09/2022	LINDE GAS DOMINICANA	101894584	89008	B1500008598		OXIGENO LIQUIDO MEDICO EN HSCF			422 884 87	78 252 22	499 137 09	
07/10/2022	LINDE GAS DOMINICANA	101894584	89188	B1500008622	1000057778	OXIGENO			899 284 00	1 58 471 12	1 025 355 12	
10/10/2022	LINDE GAS DOMINICANA	101894584	89212	B1500008628	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			11 038 63	1 988 65	13 023 58	
14/10/2022	LINDE GAS DOMINICANA	101894584	89301	B1500008638	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			14 137 80	2 544 81	16 682 61	
18/10/2022	LINDE GAS DOMINICANA	101894584	89370	B1500008648	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			9 585 77	1 727 24	11 323 01	
20/10/2022	LINDE GAS DOMINICANA	101894584	89493	B1500008669	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			5 483 30	888 98	6 470 28	
20/10/2022	LINDE GAS DOMINICANA	101894584	89467	B1500008662	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA			8 895 81	1 241 25	10 137 06	
28/10/2022	LINDE GAS DOMINICANA	101894584	89733	B1500008694	1000057828	OXIGENO LIQUIDO MED			812 804 01	146 304 72	959 108 73	

16/11/2022	LINDE GAS DOMINICANA	101894564	10065	B1500008744	1000057862	OxIGENO LIQUIDO MED USD/HSCF	839,964 07	151,193 53	991,157 60	
28/11/2022	LINDE GAS DOMINICANA	101894564	99824	B1500008706	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13,026 68	2,345 34	15,375 02	
25/10/2022	LINDE GAS DOMINICANA	101894564	99120	B1500008692	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	17,688 98	3,239 02	21,227 00	
20/10/2022	LINDE GAS DOMINICANA	101894564	99439	B1500008659	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,234 05	2,022 13	13,256 18	
09/11/2022	LINDE GAS DOMINICANA	101894564	100018	B1500008736	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,754 82	495 87	3,250 69	
04/12/2022	LINDE GAS DOMINICANA	101894564	99980	B1500008732	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9,667 78	1,740 20	11,407 98	
10/11/2022	LINDE GAS DOMINICANA	101894564	100075	B1500008748	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,185 15	1,293 33	8,478 48	
16/11/2022	LINDE GAS DOMINICANA	101894564	100223	B1500008778	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,912 36	1,244 22	10,156 58	
16/11/2022	LINDE GAS DOMINICANA	101894564	100242	B1500008777	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,442 25	2,239 00	14,681 85	
30/11/2022	LINDE GAS DOMINICANA	101894564	100630	B1500008834	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13,928 20	2,507 08	16,435 28	
23/11/2022	LINDE GAS DOMINICANA	101894564	100435	B1500008802	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	26,865 38	4,635 77	31,701 15	
07/12/2022	LINDE GAS DOMINICANA	101894564	100817	B1500008870	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	15,988 03	2,866 25	18,724 28	
06/12/2022	LINDE GAS DOMINICANA	101894564	100732	B1500008858	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,264 81	2,027 87	13,262 48	
21/12/2022	LINDE GAS DOMINICANA	101894564	100531	B1500008816	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	858,443 48	154,519 83	1,012,963 31	
14/12/2022	LINDE GAS DOMINICANA	101894564	101037	B1500008891	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	14,269 48	2,572 11	16,841 59	
16/12/2022	LINDE GAS DOMINICANA	101894564	101118	B1500008904	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,976 98	2,335 86	15,312 84	
21/12/2022	LINDE GAS DOMINICANA	101894564	101291	B1500008924	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	739,205 68	133,057 02	872,262 70	
29/12/2022	LINDE GAS DOMINICANA	101894564	101404	B1500008950	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	774,838 21	139,470 88	914,309 09	
26/12/2022	LINDE GAS DOMINICANA	101894564	101357	B1500008930	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,130 17	1,283 43	8,413 80	
26/12/2022	LINDE GAS DOMINICANA	101894564	101376	B1500008945	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4,567 97	822 23	5,390 20	
	LIVAO FARMACEUTICA, S.R.L.	131780739				MEDICAMENTOS				1,191,382.30
19/08/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	820	B1500000174	1000056693	MEDICAMENTOS	147,000 00		147,000 00	
03/09/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	647	B1500000178	1000056785	MEDICAMENTOS	94,485 00	6,747 30	101,232 30	
22/07/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	180	B1500000180	1000056746	MEDICAMENTOS	99,500 00		99,500 00	
22/08/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	788	B1500000181	1000057333	MEDICAMENTOS	44,250 00	7,965 00	52,215 00	
25/08/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	793	B1500000183	1000057357	MEDICAMENTOS	12,800 00		12,800 00	
28/09/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	764	B1500000184	1000057365	MEDICAMENTOS	7,875 00		7,875 00	
20/09/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	808	B1500000165	1000057537	MEDICAMENTOS	12,000 00	2,160 00	14,160 00	
28/10/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	847	B1500000186	1000057784	MEDICAMENTOS	98,500 00		98,500 00	
07/11/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	852	B1500000187	1000057862	MEDICAMENTOS	103,500 00		103,500 00	
14/11/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	189	B1500000189	1000057865	MEDICAMENTOS	103,500 00		103,500 00	
09/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	191	B1500000191	1000058047	MEDICAMENTOS	112,500 00		112,500 00	
09/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	190	B1500000190	1000058048	MEDICAMENTOS	112,500 00		112,500 00	
20/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	193	B1500000193	1000058114	MEDICAMENTOS	112,500 00		112,500 00	
20/12/2022	LIVAO FARMACEUTICA, S.R.L.	131780739	192	B1500000192	1000058113	MEDICAMENTOS	112,500 00		112,500 00	
	LUZ ESTHER BATISTA PEREZ	22400167888				#REF!				95,226.00
14/09/2022	LUZ ESTHER BATISTA PEREZ	22400167888	747	B1500000426	1000057476	FUNDAS	80,700 00	14,526 00	95,226 00	
	LUIS E. BETANCES R. CO. S.A.	101006148				MEDICAMENTOS				102,526.00
19/12/2022	LUIS E. BETANCES R. CO. S.A.	101006148	601	B1500000801		MEDICAMENTOS	102,526 00		102,526 00	
	MACROTECH FARMACEUTICA, S.R.L.	122001212				MAT MED Q				1,531,679.34
22/07/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90109944	B1500005434	1000057131	MAT MED Q	103,628 93	18,653 21	122,282 14	
05/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90109846	B1500005487	1000057149	MAT MED Q	85,361 78	15,365 12	100,726 88	
05/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90109844	B1500005486	1000057286	BAJIANTE DE BURETRA 150ML	84,972 80	17,065 10	112,037 90	
05/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90110312	B1500005517	1000057269	BAJIANTE INFUSION SANGRE QUIMIO	126,752 56	22,815 46	149,568 04	
22/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90110801	B1500005541	1000057310	MEROPENEM 1GR INY	32,250 00		32,250 00	
13/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90110882	B1500005536	1000057376	BAJIANTE 150ML	126,539 72	22,777 15	149,316 87	
26/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111120	B1500005556	1000057351	BAJIANTE DE INFUSION CONTINU-FLO	89,180 32	12,448 86	101,629 18	
02/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111544	B1500005584	1000057427	BAJIANTE DE INFUSION CONTINU-FLO	120,770 40	21,738 87	142,509 27	
02/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111545	B1500005585	1000057423	BAJIANTE QUIMIO VENT	101,774 88	18,319 48	120,094 36	
02/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111546	B1500005586	1000057428	BAJIANTE DE BURETRA 150ML	129,486 72	23,307 81	152,794 53	
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90112115	B1500005598	1000057472	BAJIANTE SANGRE	122,783 24	22,100 96	144,884 22	
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90112114	B1500005595	1000057470	BAJIANTE SANGRE	84,972 80	17,065 10	112,037 90	
09/09/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90112118	B1500005597	1000057404	BAJIANTE SANGRE	51,770 88	6,318 76	58,089 64	
24/08/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90111442	B1500005557		MAT MED Q	119,071 00		119,071 00	
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116230	B1500005724	1000057804	MAT MED Q	83,828 32		83,828 32	
23/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	166	B1500000166	49 SISTEMA	ALIMENTOS VAR OS	334,900 00	61,650 00	456,550 00	
28/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116378	B1500005730	1000057825	MAT MED Q	137,354 00		137,354 00	
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116373	B1500005727	1000057808	SERVICIO	152,471 00	4,235 40	156,706 40	
27/10/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90116229	B1500005723	1000057805	MAT MED Q	95,575 88	6,480 00	102,055 88	
29/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119872	B1500005798	SERVICIO	CARGO	15,470 17		15,470 17	
30/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119871	B1500005797	SERVICIO	CARGO	16,263 00		16,263 00	
						Hisop Reid Cahrai .DAF-CM- 2022-0047				
29/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119547	B1500005778		MEROPENE	516,000 00		516,000 00	
24/11/2022	MACROTECH FARMACEUTICA, S.R.L.	122001212	90119544	B1500005778	1000057990	MAT MED Q	107,753 00		107,753 00	
	MAX BIO PHARMA, S.R.L.	131879903				MEDICAMENTOS MATERIAL GASTABLE (SUMINISTRO DE OFICINA) Y				1,759,780.00
28/02/2022	MAX BIO PHARMA, S.R.L.	131879903	99	B1500000099	1000056111	MATERIAL GASTABLE (SUMINISTRO DE OFICINA)	98,000 00	17,280 00	115,280 00	
08/03/2022	MAX BIO PHARMA, S.R.L.	131879903	145	B1500000145	1000056069	MEDICAMENTOS	103,000 00		103,000 00	
11/03/2022	MAX BIO PHARMA, S.R.L.	131879903	148	B1500000148	1000056041	MEDICAMENTOS	126,500 00		126,500 00	

30/05/2022	MAX BIO PHARMA, S R L	131879803	154	B150000154	1000056772	MEDICAMENTOS		133,500 00		133,500 00	
03/08/2022	MAX BIO PHARMA, S R L	131879803	158	B150000158	1000056911	MEDICAMENTOS		132,500 00		132,500 00	
09/06/2022	MAX BIO PHARMA, S R L	131879803	690	B150000675	1000056640	MEDICAMENTOS		137,500 00		137,500 00	
30/06/2022	MAX BIO PHARMA, S R L	131879803	170	B150000170	1000057142	MEDICAMENTOS		130,000 00		130,000 00	
29/07/2022	MAX BIO PHARMA, S R L	131879803	185	B150000185	1000057189	MEROPENEM 1GR INY		65,000 00		65,000 00	
05/08/2022	MAX BIO PHARMA, S R L	131879803	187	B150000187	1000057231	MEROPENEM 1GR INY		65,000 00		65,000 00	
13/08/2022	MAX BIO PHARMA, S R L	131879803	164	B150000164		MAT. MED Q		137,500 00		137,500 00	
14/11/2022	MAX BIO PHARMA, S R L	131879803	230	B150000230	66 SISTEMA Hosp Reud Cabral -DAF-CM- 2022-0047	MEDICAMENTOS		270,000 00		270,000 00	
28/11/2022	MAX BIO PHARMA, S R L	131879803	239	B150000239	Hosp Reud Cabral -DAF-CM- 2022-0048	METROGINAZOL		82,000 00		82,000 00	
12/12/2022	MAX BIO PHARMA, S R L	131879803	246	B150000246	Hosp Reud Cabral -DAF-CM- 2022-0048	MEDICAMENTOS		264,000 00		264,000 00	
	MEDISOL, S A	122023224				MAT. MED Q					733,614.00
16/04/2021	MEDISOL, S A	122023224	17873	B150000325	1000053577	KETORALACO		30,000 00		30,000 00	
07/05/2021	MEDISOL, S A	122023224	17784	B150000327	1000053724	CATETER #22 Y #24	5,562 00	30,900 00		36,462 00	
10/05/2021	MEDISOL, S A	122023224	17842	B150000328	1000053789	KETORALACO		74,000 00		74,000 00	
17/05/2021	MEDISOL, S A	122023224	17860	B150000330	1000053815	CITICOLINA		37,000 00		37,000 00	
08/05/2021	MEDISOL, S A	122023224	18024	B150000332	1000053985	BATA DESECHABLE		81,550 00		81,550 00	
30/05/2021	MEDISOL, S A	122023224	18165	B150000335	1000054171	BATA DESECHABLE	9,270 00	51,500 00		60,770 00	
05/08/2021	MEDISOL, S A	122023224	18426	B150000343	1000054429	CERA DE HUESO CAJA#12		3,800 00		3,800 00	
17/08/2021	MEDISOL, S A	122023224	18720	B150000350	1000054825	PROPORFOL 200MG	4,032 00	22,400 00		26,432 00	
17/09/2021	MEDISOL, S A	122023224	18723	B150000351	1000054833	PROPORFOL 200MG		74,000 00		74,000 00	
21/08/2021	MEDISOL, S A	122023224	18752	B150000354	1000054855	CATETER #24		15,000 00	2,700 00	17,700 00	
22/08/2021	MEDISOL, S A	122023224	18784	B150000356	1000054957	MANAFOL		74,000 00		74,000 00	
28/09/2021	MEDISOL, S A	122023224	18818	B150000359	1000054923	MANAFOL		100,300 00		100,300 00	
07/10/2021	MEDISOL, S A	122023224	18921	B150000364	1000054990	SEVOFLORANE 250ML		117,500 00		117,500 00	
	MINYETTY PEST CONTROL	131313832				CONTROL DE PLAGAS					424,800.00
25/03/2022	MINYETTY PEST CONTROL	131313832	185		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
26/04/2022	MINYETTY PEST CONTROL	131313832	189		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
27/05/2022	MINYETTY PEST CONTROL	131313832	190		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
24/06/2022	MINYETTY PEST CONTROL	131313832	191		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
29/07/2022	MINYETTY PEST CONTROL	131313832	192		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
23/08/2022	MINYETTY PEST CONTROL	131313832	194		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
26/09/2022	MINYETTY PEST CONTROL	131313832	193		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
12/12/2022	MINYETTY PEST CONTROL	131313832	196		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
28/10/2022	MINYETTY PEST CONTROL	131313832	195		SERVICIO	CONTROL DE PLAGAS		40,000 00	7,200 00	47,200 00	
	MORAMI S R L	131398073				MAT.MED.Q.					640,167.04
01/07/2022	MORAMI S R L	131398073	4214	B1500003071	1000057010	MAT. MED Q		64,000 00		64,000 00	
01/07/2022	MORAMI S R L	131398073	4218	B1500003074	1000057013	MAT. MED Q		57,428 00	10,337 04	67,765 04	
08/07/2022	MORAMI S R L	131398073	4242	B1500003090	1000057065	MAT. MED Q		27,150 00	2,592 00	29,742 00	
26/07/2022	MORAMI S R L	131398073	4328	B1500003182	1000057155	MAT. MED Q		35,100 00		35,100 00	
28/10/2022	MORAMI S R L	131398073	4675	B1500003448	1000057816	MAT. MED Q		137,700 00		137,700 00	
28/10/2022	MORAMI S R L	131398073	4678	B1500003449	1000057817	MAT. MED Q		37,800 00		37,800 00	
12/12/2022	MORAMI S R L	131398073	4878	B1500003610	1000058061	MAT. MED Q		9,000 00		9,000 00	
12/12/2022	MORAMI S R L	131398073	4875	B1500003609	1000058060	MEDICAMFNOS		121,000 00		121,000 00	
12/12/2022	MORAMI S R L	131398073	4877	B1500003611	1000058058	MAT. MED Q		117,000 00	21,060 00	138,060 00	
	MGCH, SRL	131810828				MAT.MED.Q.					266,050.00
21/10/2022	MGCH, SRL	131810828	182	B150000242	1000057737	MAT. MED Q		126,000 00		126,000 00	
21/10/2022	MGCH, SRL	131810828	181	B150000241	1000057717	MAT. MED Q		9,500 00	1,710 00	11,210 00	
17/10/2022	MGCH, SRL	131810828	180	B150000240	1000057702	MAT. MED Q		44,500 00		44,500 00	
21/10/2022	MGCH, SRL	131810828	184	B150000244	1000057787	MAT. MED Q		63,000 00	11,340 00	74,340 00	
	MANOLITO DENTAL	101887023				MAT.MED.Q.					3,789.60
18/11/2022	MANOLITO DENTAL	101887023	10150076	B1500000331	1000057917	MAT. MED Q		3,220 00	578 60	3,798 60	
	NINGG COMPANY, S R L	132190912				MAT. MED. Q. Y MEDICAMENTOS					1,540,267.00
08/12/2021	NINGG COMPANY, S R L	132190912	95	B1500000095	1000055477	CATETER NO 22/24		57,600 00		57,600 00	
08/12/2021	NINGG COMPANY, S R L	132190912	97	B1500000097	1000055542	CATETER #22-24		60,900 00		60,900 00	
12/12/2021	NINGG COMPANY, S R L	132190912	100	B1500000100	1000055561	CATETER #24		37,500 00		37,500 00	
17/12/2021	NINGG COMPANY, S R L	132190912	102	B1500000102	1000055625	CATETER #24		52,500 00		52,500 00	
08/03/2022	NINGG COMPANY, S R L	132190912	119	B1500000119	1000055708	MEDICAMENTOS		113,520 00		113,520 00	
08/05/2022	NINGG COMPANY, S R L	132190912	127	B1500000127	1000055707	MEDICAMENTOS		78,720 00		78,720 00	
02/06/2022	NINGG COMPANY, S R L	132190912	132	B1500000132	1000055887	MEDICAMENTOS		78,904 00		78,904 00	
14/06/2022	NINGG COMPANY, S R L	132190912	138	B1500000138	1000055980	MAT. MED Q		42,424 00		42,424 00	
15/08/2022	NINGG COMPANY, S R L	132190912	137	B1500000137	1000055979	MEDICAMENTOS		99,080 00		99,080 00	
22/08/2022	NINGG COMPANY, S R L	132190912	140	B1500000140	1000055947	MEDICAMENTOS		68,400 00		68,400 00	
23/08/2022	NINGG COMPANY, S R L	132190912	142	B1500000142	1000055957	MAT. MED Q		91,500 00		91,500 00	
06/07/2022	NINGG COMPANY, S R L	132190912	144	B1500000144	1000057094	MAT. MED Q		88,400 00		88,400 00	
07/07/2022	NINGG COMPANY, S R L	132190912	145	B1500000145	1000057073	MAT. MED Q		107,352 00		107,352 00	
14/07/2022	NINGG COMPANY, S R L	132190912	148	B1500000148	1000057194	MAT. MED Q		79,840 00		79,840 00	
18/07/2022	NINGG COMPANY, S R L	132190912	161	B1500000151	1000057131	MAT. MED Q		103,000 00		103,000 00	

23/07/2022	NINGG COMPANY, S R L	132190912	152	B1500000152	1000057157	MAT. MED Q.		89 250 00		89 250 00	
27/07/2022	NINGG COMPANY, S R L	132190912	153	B1500000153	1000057160	MAT. MED Q.		164 447 00		164 447 00	
30/09/2022	NINGG COMPANY, S R L	132190912	166	B1500000166	1000057630	MAT. MED Q.		75 150 00		75 150 00	
22/09/2022	NINGG COMPANY, S R L	132190912	162	B1500000162	1000057569	MAT. MED Q.		74 700 00		74 700 00	
	OFFICE TECH JJ S R L	130796483				DESPENSA					166 200 00
30/09/2022	OFFICE TECH JJ S R L	130796483	12065	B1500008573	SISTEMA	DESPENSA		70 000 00	12 600 00	82 600 00	
30/09/2022	OFFICE TECH JJ S R L	130796483	12065	B1500008573	SISTEMA	DESPENSA		70 000 00	12 600 00	82 600 00	
	OSCAR A RENTA NEGRON	101011812				MEDICAMENTOS					37 111 00
29/10/2022	OSCAR A RENTA NEGRON	101011812	70526	B1500005465	1000057712	MAT. MED Q.		31 450 00	5 661 00	37 111 00	
	OCTOMAR SOLUTIONS	131896008				MEDICAMENTOS					483 186 00
					Hosp. Reid Cabral -DAF-CM-2022-0023						
03/11/2022	OCTOMAR SOLUTIONS	131896008	170	B1500000170	1000057712	MAT. MED Q.		187 900 00	22 770 00	210 670 00	
					Hosp. Reid Cabral -DAF-CM-2022-0045						
18/10/2022	OCTOMAR SOLUTIONS	131896008	188	B1500000168	1000057712	MAT. MED Q.		79 845 00		79 845 00	
					Hosp. Reid Cabral -DAF-CM-2022-0023						
13/12/2022	OCTOMAR SOLUTIONS	131896008	177	B1500000177	1000057712	MAT. MED Q.		189 900 00	22 770 00	212 670 00	
	OSIRIS & CO. S.A.	101120347				MAT. MED. Q.					1 867 380 67
16/09/2022	OSIRIS & CO. S.A.	101120347	87031	B1500001118	1000057843	CATERER HEMODIALISIS 11.5 FRX15CM		108 459 00		108 459 00	
01/09/2022	OSIRIS & CO. S.A.	101120347	86888	B1500001093	1000057409	LEVIN PEDIATRICO NO 8 Y 8		4 878 80	877 82	5 756 62	
16/09/2022	OSIRIS & CO. S.A.	101120347	87030	B1500001117	1000057843	LEVIN PEDIATRICO NO 12		7 520 00	1 423 60	8 943 60	
16/09/2022	OSIRIS & CO. S.A.	101120347	87015	B1500001109	1000057409	JERINGUILLAS DE BULBO		7 984 00	1 433 32	9 397 32	
28/09/2022	OSIRIS & CO. S.A.	101120347	87113	B1500001127	1000057409	JERINGUILLAS DE BULBO		7 984 00	1 433 32	9 397 32	
16/09/2022	OSIRIS & CO. S.A.	101120347	87033	B1500001120	1000057409	CANULA DE MAYO		8 206 00	1 856 90	10 062 90	
01/09/2022	OSIRIS & CO. S.A.	101120347	86861	B1500001096	1000057409	RESUCITADOR AMBU PEDIATRICO		38 619 84	6 951 57	45 571 41	
02/09/2022	OSIRIS & CO. S.A.	101120347	86904	B1500001097	1000057409	CIRCUITO DIVENTILADOR PEDIATRICO		41 448 00	7 490 64	48 938 64	
16/09/2022	OSIRIS & CO. S.A.	101120347	87032	B1500001119	1000057409	SELLO BAJO AGUA COMPLETO		68 038 40	12 248 55	80 286 95	
30/09/2022	OSIRIS & CO. S.A.	101120347	86088	B1500001045	1000056723	MAT. MED Q.		140 851 75	23 553 31	164 405 06	
30/09/2022	OSIRIS & CO. S.A.	101120347	86019	B1500001041	1000056723	MAT. MED Q.		148 375 00	14 107 50	162 482 50	
22/07/2022	OSIRIS & CO. S.A.	101120347	86368	B1500001074	1000057409	MAT. MED Q.		95 133 70	14 220 58	109 354 28	
29/07/2022	OSIRIS & CO. S.A.	101120347	86612	B1500001078	1000057189	GASA 36X100		154 518 00		154 518 00	
26/09/2022	OSIRIS & CO. S.A.	101120347	86836	B1500001088	1000057270	SELLO BAJO AGUA		45 355 20	8 163 94	53 519 14	
26/09/2022	OSIRIS & CO. S.A.	101120347	86837	B1500001090	1000057271	MAT. MED Q.		749 75	134 98	884 71	
26/09/2022	OSIRIS & CO. S.A.	101120347	86838	B1500001091	1000057272	TUBO ENDOTRAQUETAL 3 5/4 0		23 040 00	4 147 20	27 187 20	
06/09/2022	OSIRIS & CO. S.A.	101120347	86671	B1500001081	1000057289	MAT. MED Q.		92 414 90	11 585 24	104 000 14	
20/10/2022	OSIRIS & CO. S.A.	101120347	87318	B1500001148	1000057736	AMBU PEDIATRICO RESUCITADOR		77 239 68	13 903 14	91 142 82	
21/10/2022	OSIRIS & CO. S.A.	101120347	87339	B1500001153	1000057751	MICROGOTERO 150ML		108 750 00	19 675 00	128 425 00	
21/10/2022	OSIRIS & CO. S.A.	101120347	87342	B1500001156	1000057784	TUBO ENDOTRAQUETAL 3 5/4 0		5 760 00	1 036 80	6 796 80	
21/10/2022	OSIRIS & CO. S.A.	101120347	87340	B1500001154	1000057753	MAT. MED Q.		37 298 00	6 713 28	44 009 28	
21/10/2022	OSIRIS & CO. S.A.	101120347	87341	B1500001155	1000057783	MAT. MED Q.		3 845 40	692 18	4 537 58	
04/11/2022	OSIRIS & CO. S.A.	101120347	87502	B1500001187	1000057874	MAT. MED Q.		59 400 00	10 892 00	70 292 00	
11/11/2022	OSIRIS & CO. S.A.	101120347	87503	B1500001168	1000057873	MAT. MED Q.		91 650 00	16 497 00	108 147 00	
	OVIEDO-FARMA, S.R.L.	132440943				ACIC OVIR DE 500MG VIAL					492 038 00
19/12/2022	OVIEDO-FARMA, S.R.L.	132440943	32	B1500000032	1000056100	ACICLOVIR DE 500MG VIAL		110 445 00		110 445 00	
14/12/2022	OVIEDO-FARMA, S.R.L.	132440943	30	B1500000030				99 190 00		99 190 00	
14/12/2022	OVIEDO-FARMA, S.R.L.	132440943	29	B1500000029				159 000 00		159 000 00	
14/12/2022	OVIEDO-FARMA, S.R.L.	132440943	31	B1500000031	1000058048	MAT. MED Q.		123 400 00		123 400 00	
	PHARMATECH	101813882				PAMDOL 300MG					240 938 00
12/08/2021	PHARMATECH	101813882	485982	B1500049927	1000054393	PAMDOL 300MG		46 750 00		46 750 00	
20/10/2021	PHARMATECH	101813882	474987	B1500051016	1000055091	PAMDOL 300MG		93 500 00		93 500 00	
15/12/2021	PHARMATECH	101813882	482262	B1500051848	1000055556	PAMDOL 300MG		100 705 00		100 705 00	
	PROXIMAS	130342229				MATERIAL GASTABLE					87 910 00
14/07/2022	PROXIMAS	130342229	83	B1500000083	1000057054	MATERIAL GASTABLE		74 500 00	13 410 00	87 910 00	
	PROCE-PLUS, S.R.L.	131679072				MAT. MED. Q.					20 340 40
01/09/2022	PROCE-PLUS, S.R.L.	131679072	2499	B1500000344	1000057179	MAT. MED Q.		10 157 00		10 157 00	
01/09/2022	PROCE-PLUS, S.R.L.	131679072	2500	B1500000345	1000057180	MAT. MED Q.		8 630 00	1 553 40	10 183 40	
	PRODUCTOS CANO, S.R.L.	130847268				PAN					237 760 00
30/04/2022	PRODUCTOS CANO, S.R.L.	130847268	680	B1500000680	1000056718	PAN		72 000 00		72 000 00	
30/09/2022	PRODUCTOS CANO, S.R.L.	130847268	720	B1500000720	1000057055	PAN		82 230 00		82 230 00	
31/07/2022	PRODUCTOS CANO, S.R.L.	130847268	737	B1500000737	1000057056	PAN		83 520 00		83 520 00	
30/11/2022	PRODUCTOS CANO, S.R.L.	130847268	781	B1500000781							
	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354				HUEVOS					484 868 00
23/09/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	667	B1500000667	1000057213	HUEVOS		40 000 00		40 000 00	
10/08/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	659	B1500000659	1000057265	HUEVOS		55 880 00		55 880 00	
17/09/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	680	B1500000680	1000057266	DESPENSA		58 940 00		58 940 00	
08/08/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	671	B1500000671	1000057454	DESPENSA		57 555 00		57 555 00	
16/09/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	673	B1500000673	1000057257	DESPENSA		60 005 00		60 005 00	
22/09/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	632	B1500000632	1000056934	ALIMENTOS VARIOS		55 190 00		55 190 00	

06/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	644	B1500000644	1000057034	ALIMENTOS VARIOS	53 505 00	-	53 505 00	
13/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	645	B1500000645	1000057082	ALIMENTOS VARIOS	54 290 00	-	54 290 00	
20/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	656	B1500000656	1000057140	ALIMENTOS VARIOS	57 730 00	-	57 730 00	
06/08/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	670	B1500000670	1000057446	HUEVOS	40 000 00	-	40 000 00	
20/07/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	655	B1500000655	1000057139	HUEVOS	40 000 00	-	40 000 00	
25/05/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	628	B1500000628	1000058736	DESPENSA	58 465 00	-	58 465 00	
28/10/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	688	B1500000688	1000057786	DESPENSA	68 185 00	-	68 185 00	
16/11/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	CONDUCE		Hosp. Reid Cabral -DAF-CM-2022-0054	ALIMENTOS	161 410 00	-	161 410 00	
17/10/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	690	B1500000690	Hosp. Reid Cabral -DAF-CM-2022-0055	HUEVOS	40 000 00	-	40 000 00	
22/12/2022	PRODUCTOS Y VEG. GUZMAN UREÑA, S.R.L.	130752354	701	B1500000701	1000058088		64 500 00	-	64 500 00	
	PROFARES S.R.L.	131282881				MEDICAMENTOS				1 176 750 00
07/09/2022	PROFARES S.R.L.	131282881	5575	B1500003695	1000057431	MEDICAMENTOS	117 000 00	-	117 000 00	
13/09/2022	PROFARES S.R.L.	131282881	5607	B1500004009	1000057503	MEDICAMENTOS	117 000 00	-	117 000 00	
16/09/2022	PROFARES S.R.L.	131282881	5650	B1500004031	1000057839	MEDICAMENTOS	117 000 00	-	117 000 00	
21/09/2022	PROFARES S.R.L.	131282881	5664	B1500004038	1000057919	MEDICAMENTOS	117 000 00	-	117 000 00	
28/09/2022	PROFARES S.R.L.	131282881	5665	B1500004040	1000057979	MEDICAMENTOS	74 180 00	-	74 180 00	
20/08/2021	PROFARES S.R.L.	131282881	4881	B1500003530	1000054831	ANFOTERICINA	68 120 00	-	68 120 00	
30/12/2021	PROFARES S.R.L.	131282881	4929	B1500003658	1000055689	MEDICAMENTOS	105 850 00	-	105 850 00	
29/12/2021	PROFARES S.R.L.	131282881	4828	B1500003657	1000055719	MEDICAMENTOS	83 900 00	-	83 900 00	
17/09/2022	PROFARES S.R.L.	131282881	5313	B1500003859	1000056110	MEDICAMENTOS	28 320 00	-	28 320 00	
05/09/2022	PROFARES S.R.L.	131282881	5450	B1500003926	1000057134	MEDICAMENTOS	104 000 00	-	104 000 00	
23/09/2022	PROFARES S.R.L.	131282881	5531	B1500003972	1000057147	MEDICAMENTOS	128 400 00	-	128 400 00	
18/11/2022	PROFARES S.R.L.	131282881	5887	B1500004131	1000057147	MEDICAMENTOS	117 000 00	-	117 000 00	
	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563				MEDICAMENTOS				468 326 00
20/04/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	112	B1500000112	1000056484	MEDICAMENTOS	102 600 00	-	102 600 00	
27/04/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	113	B1500000113	1000056534	MEDICAMENTOS	102 600 00	-	102 600 00	
27/05/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	116	B1500000116	1000056757	MEDICAMENTOS	120 825 00	-	120 825 00	
03/06/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	117	B1500000117	1000056807	MEDICAMENTOS	105 300 00	-	105 300 00	
05/07/2022	PROFICARE INSUMOS MEDICOS, S.R.L.	132060563	120	B1500000120	1000056839	MEDICAMENTOS	27 000 00	-	27 000 00	
	PSAS PROVIEDORA DE SERVICIOS & SUMIN QFC	130165381				MAT. GASTABLE				72 899 62
20/10/2022	PSAS PROVIEDORA DE SERVICIOS & SUMIN QFC	130165381	328	B1500000328	1000057716	MAT. GASTABLE	61 854 00	11 135 52	72 989 52	
	QUEMOREL MULTISERVICIO S.R.L.	132403177				MAT. MED. Q.				313 443 40
10/09/2022	QUEMOREL MULTISERVICIO S.R.L.	132403177	5	B1500000005	1000058794	MAT. MED. Q.	82 530 00	14 855 40	97 385 40	
20/09/2022	QUEMOREL MULTISERVICIO S.R.L.	132403177	8	B1500000006	1000058913	MAT. MED. Q.	44 100 00	7 938 00	52 038 00	
04/07/2022	QUEMOREL MULTISERVICIO S.R.L.	132403177	8	B1500000008	1000059118	MAT. MED. Q.	136 000 00	25 020 00	161 020 00	
	R & R MANTENIMIENTO	125001812				MAT. MED. Q.				33 099 00
10/09/2022	R & R MANTENIMIENTO	125001812	355	B1500000355	1000058960	MAT. MED. Q.	28 050 00	5 049 00	33 099 00	
	RAMDOL TERRERO MATOS	103236857				MAT. MED. Q.				166 620 00
10/12/2022	RAMDOL TERRERO MATOS	103236857	251	B1500000251	1000058966	MAT. MED. Q.	155 520 00	-	155 520 00	
	R Y T PINTURA	131353215				MATERIALES DE FERRETERIA				380 129 41
20/04/2022	R Y T PINTURA	131353215	277	B1500000182	1000058079	MATERIALES DE FERRETERIA	7 995 78	1 439 24	9 435 02	
25/10/2022	R Y T PINTURA	131353215	159	B1500000159	1000058079	MATERIALES DE FERRETERIA	15 720 36	2 829 66	18 550 02	
28/10/2022	R Y T PINTURA	131353215	161	B1500000161	1000058079	MATERIALES DE FERRETERIA	2 711 87	488 14	3 200 01	
28/10/2022	R Y T PINTURA	131353215	160	B1500000160	1000058079	MATERIALES DE FERRETERIA	43 357 88	7 504 42	51 162 30	
14/11/2022	R Y T PINTURA	131353215	525	B1500000164	1000058079	PEGATANK EPOXI	5 064 80	915 26	6 000 08	
02/12/2022	R Y T PINTURA	131353215	752	B1500000171	1000057985	BATERIA GALATINA	113 644 08	20 455 93	134 100 01	
14/11/2022	R Y T PINTURA	131353215	531	B1500000165	1000058079	CEMENTO GRIS FUNDA	31 517 07	5 873 07	37 190 14	
17/11/2022	R Y T PINTURA	131353215	561	B1500000166	1000057929	MAT. GASTABLE	17 669 49	3 180 51	20 850 00	
09/12/2022	R Y T PINTURA	131353215	854	B1500000173	1000058094	MAT. GASTABLE	8 898 31	1 601 70	10 500 01	
13/12/2022	R Y T PINTURA	131353215	924	B1500000174	1000058079	MAT. GASTABLE	19 805 15	3 584 93	23 370 08	
03/10/2022	R Y T PINTURA	131353215	1074	B1500000176	1000058137	MATERIALES DE FERRETERIA	14 408 78	2 593 22	17 000 00	
03/10/2022	R Y T PINTURA	131353215	1075	B1500000177	1000058138	MATERIALES DE FERRETERIA	41 332 00	7 439 78	48 771 78	
	RAMONA ESMERALDA GUERRERO	00101225092				SERVICIO				3 640 00
03/09/2021	RAMONA ESMERALDA GUERRERO	00101225092	217	B1500000217	SERVICIO	SERVICIO DE CONTRATOS	2 000 00	360 00	2 360 00	
13/12/2021	RAMONA ESMERALDA GUERRERO	00101225092	225	B1500000225	SERVICIO	SERVICIO DE CONTRATOS	1 000 00	180 00	1 180 00	
	ROFASA FARMA, E.I.R.L.	130687799				MEDICAMENTOS				1 036 693 00
09/09/2022	ROFASA FARMA, E.I.R.L.	130687799	18281	B1500000484	1000057398	MEDICAMENTOS	98 550 00	-	98 550 00	
29/07/2021	ROFASA FARMA, E.I.R.L.	130687799	15437	B1500000241	1000054373	MEDICAMENTOS	66 779 00	-	66 779 00	
05/08/2021	ROFASA FARMA, E.I.R.L.	130687799	15492	B1500000244	1000054431	MEDICAMENTOS	35 400 00	-	35 400 00	
23/09/2021	ROFASA FARMA, E.I.R.L.	130687799	15630	B1500000253	1000054595	MEDICAMENTOS	78 500 00	-	78 500 00	
25/08/2021	ROFASA FARMA, E.I.R.L.	130687799	15652	B1500000255	1000054607	MEDICAMENTOS	60 750 00	-	60 750 00	
02/09/2021	ROFASA FARMA, E.I.R.L.	130687799	15727	B1500000261	1000054688	MEDICAMENTOS	82 890 00	-	82 890 00	
28/07/2022	ROFASA FARMA, E.I.R.L.	130687799	18014	B1500000456	1000057193	MEDICAMENTOS	140 518 00	-	140 518 00	
21/11/2022	ROFASA FARMA, E.I.R.L.	130687799	18536	B1500000507	1000057782	MEDICAMENTOS	48 250 00	-	48 250 00	
21/11/2022	ROFASA FARMA, E.I.R.L.	130687799	18535	B1500000508	1000057760	MEDICAMENTOS	3 680 00	-	3 680 00	
30/09/2022	ROFASA FARMA, E.I.R.L.	130687799	18399	B1500004935	1000057874	MEDICAMENTOS	139 500 00	-	139 500 00	
27/09/2022	ROFASA FARMA, E.I.R.L.	130687799	18379	B1500000490	1000057889	MEDICAMENTOS	163 598 00	-	163 598 00	

27/06/2022	ROFASA FARMA. E.I.R.L.	130687799	17781	B150000433	1000058744	MEDICAMENTOS	56,100 00	-	56,100 00	
28/10/2022	ROFASA FARMA. E.I.R.L.	130687799	18580	B150000509	1000057798	MEDICAMENTOS	28,480 00	-	28,480 00	
09/11/2022	ROFASA FARMA. E.I.R.L.	130687799	18852	B150000515	1000057855	MEDICAMENTOS	13,400 00	-	13,400 00	
21/11/2022	ROFASA FARMA. E.I.R.L.	130687799	18732	B150000522	1000057960	MEDICAMENTOS	53,900 00	-	53,900 00	
21/11/2022	ROFASA FARMA. E.I.R.L.	130687799	18734	B150000523	1000057981	MEDICAMENTOS	28,002 00	-	28,002 00	
	ROJAS Y SERRANO	1311699883				MATERIALES GASTABLES				249,278.48
14/10/2021	ROJAS Y SERRANO	131599583	790	B150000790	1000055174	PAPEL BOND 8 12X11	58,032 00	10,445 78	68,477 78	
27/06/2022	ROJAS Y SERRANO	131599583	817	B150000917	1000054986	MATERIAL GASTABLE (OFICINA)	12,081 60	1,424 74	13,506 34	
15/07/2022	ROJAS Y SERRANO	131599583	938	B150000938	1000057965	MATERIAL GASTABLE (OFICINA)	29,924 01	4,463 05	34,387 06	
30/09/2022	ROJAS Y SERRANO	131599583	957	B150000957	1000057976	MATERIAL GASTABLE (OFICINA)	112,633 32	20,274 00	132,907 32	
	RONAJUS FARMACEUTICA	138837412				MEDICAMENTOS				3,164,239.20
16/02/2021	RONAJUS FARMACEUTICA	130537412	1364	B150000373	1000053128	CIRCUITO PVENTILADOR	39,798 00	7,183 64	46,981 64	
01/03/2021	RONAJUS FARMACEUTICA	130537412	1378	B150000378	1000053201	ADRENOR	75,758 00	-	75,758 00	
24/09/2021	RONAJUS FARMACEUTICA	130537412	1598	B150000481	1000054900	CIRCUITO PVENTILADOR	12,000 00	-	12,000 00	
07/10/2021	RONAJUS FARMACEUTICA	130537412	1864	B150000492	1000055032	CIRCUITO PVENTILADOR	48,000 00	-	48,000 00	
13/10/2021	RONAJUS FARMACEUTICA	130537412	1878	B150000498	1000055035	VANCOMICINA INY 500MG	95,800 00	-	95,800 00	
20/10/2021	RONAJUS FARMACEUTICA	130537412	1886	B150000500	1000055109	CEFOTAXAXINA 1GR	19,500 00	-	19,500 00	
21/12/2021	RONAJUS FARMACEUTICA	130537412	1804	B150000551	1000055872	PROPOFOL C/5 AMPOLLA	78,000 00	-	78,000 00	
20/12/2021	RONAJUS FARMACEUTICA	130537412	1809	B150000552	1000055873	GLUCONATO DE CALCIO DE 1GM/10ML	78,000 00	-	78,000 00	
09/09/2022	RONAJUS FARMACEUTICA	130537412	2346	B150000771	1000057441	AGUA DESTILADA	89,000 00	-	89,000 00	
13/10/2022	RONAJUS FARMACEUTICA	130537412	2472	B150000820	1000057883	MICROGOTERO CON BURETA DE 100ML	119,250 00	21,485 00	140,735 00	
29/09/2022	RONAJUS FARMACEUTICA	130537412	2426	B150000801	1000057824	CEFOTAXIMA CETRIAXONA 1GR	133,000 00	-	133,000 00	
30/09/2022	RONAJUS FARMACEUTICA	130537412	2432	B150000804	1000057881	CLORURO DE POTASIO .20%	80,000 00	-	80,000 00	
30/09/2022	RONAJUS FARMACEUTICA	130537412	2428	B150000802	1000057833	ANCHOFRIBRINA 500MG	81,000 00	-	81,000 00	
13/10/2022	RONAJUS FARMACEUTICA	130537412	2460	B150000816	1000057889	CEFTRIAJON 1GR	127,500 00	-	127,500 00	
25/10/2022	RONAJUS FARMACEUTICA	130537412	2520	B150000841	1000057781	DEXAMEDETOMIDINA 200MG/2ML	110,000 00	-	110,000 00	
03/11/2022	RONAJUS FARMACEUTICA	130537412	2558	B150000851	1000057851	PARACETAMOL 10MG/100ML	70,000 00	-	70,000 00	
09/11/2022	RONAJUS FARMACEUTICA	130537412	2518	B150000840	1000057780	MEDICAMENTOS	120,000 00	-	120,000 00	
21/10/2022	RONAJUS FARMACEUTICA	130537412	2510	B150000836	1000057758	MAT. MED. Q	118,800 00	21,384 00	140,184 00	
21/10/2022	RONAJUS FARMACEUTICA	130537412	2512	B150000837	1000057757	MAT. MED. Q	118,800 00	21,384 00	140,184 00	
01/12/2022	RONAJUS FARMACEUTICA	130537412	2700	B150000901		MEDICAMENTOS	11,870 00	2,138 60	14,008 60	
04/11/2022	RONAJUS FARMACEUTICA	130537412	2564	B150000853		MEDICAMENTOS	98,000 00	-	98,000 00	
22/11/2022	RONAJUS FARMACEUTICA	130537412	2666	B150000887		MAT. MED. Q	71,220 00	12,816 80	84,036 80	
07/11/2022	RONAJUS FARMACEUTICA	130537412	2578	B150000857		MAT. MED. Q	130,983 20	23,578 78	154,571 98	
25/11/2022	RONAJUS FARMACEUTICA	130537412	2678	B150000890		MEDICAMENTOS	125,000 00	-	125,000 00	
17/11/2022	RONAJUS FARMACEUTICA	130537412	2828	B150000874		MAT. MED. Q	114,000 00	20,520 00	134,520 00	
17/11/2022	RONAJUS FARMACEUTICA	130537412	2830	B150000875		MAT. MED. Q	133,850 00	24,057 00	157,907 00	
01/01/2022	RONAJUS FARMACEUTICA	130537412	2698	B150000900		MAT. MED. Q	135,000 00	24,300 00	159,300 00	
25/11/2022	RONAJUS FARMACEUTICA	130537412	2674	B150000889		MAT. MED. Q	136,581 00	21,408 38	157,997 38	
13/12/2022	RONAJUS FARMACEUTICA	130537412	2740	B150000915		MEDICAMENTOS	22,000 00	-	22,000 00	
28/11/2022	RONAJUS FARMACEUTICA	130537412	2682	B150000893		MAT. MED. Q	77,000 00	13,860 00	90,860 00	
14/12/2022	RONAJUS FARMACEUTICA	130537412	2754	B150000922		MEDICAMENTOS	160,000 00	-	160,000 00	
23/12/2022	RONAJUS FARMACEUTICA	130537412	2758	B150000924		RESUCITADOR AMBU PEDIATRICO	130,200 00	23,436 00	153,636 00	
	ROSMED HEALTH E.I.R.L.	132207858				MEDICAMENTOS				483,800.00
06/12/2021	ROSMED HEALTH E.I.R.L.	132207858	15	B150000001	1000055474	MEDICAMENTOS	80,000 00	-	80,000 00	
16/12/2021	ROSMED HEALTH E.I.R.L.	132207858	23	B150000006	1000055589	MEDICAMENTOS	118,800 00	-	118,800 00	
16/12/2021	ROSMED HEALTH E.I.R.L.	132207858	22	B150000007	1000055636	MEDICAMENTOS	118,800 00	-	118,800 00	
22/12/2021	ROSMED HEALTH E.I.R.L.	132207858	24	B150000010	1000055670	MEDICAMENTOS	48,200 00	-	48,200 00	
26/01/2022	ROSMED HEALTH E.I.R.L.	132207858	28	B150000014		MEDICAMENTOS	120,000 00	-	120,000 00	
	SANQZ FARMACEUTICA	122013121				MAT. MED. QUIRURGICO				147,250.00
16/11/2022	SANQZ FARMACEUTICA	122013121	24128	B150000545		MEDICAMENTOS	82,250 00	-	82,250 00	
09/12/2022	SANQZ FARMACEUTICA	122013121	24189	B150000582		MEDICAMENTOS	55,000 00	-	55,000 00	
	SAGA PHARMA	131257887				MAT. MED. QUIRURGICO				790,826.00
01/04/2022	SAGA PHARMA	131257887	2369	B150000327	1000056134	MEDICAMENTOS	126,500 00	22,770 00	149,270 00	
03/08/2022	SAGA PHARMA	131257887	2453	B150000370	1000056097	MAT. MED. Q	114,100 00	3,078 00	117,178 00	
05/08/2022	SAGA PHARMA	131257887	2454	B150000371	1000056098	MEDICAMENTO	74,250 00	-	74,250 00	
20/08/2022	SAGA PHARMA	131257887	2480	B150000384	1000056024	MEDICAMENTO	79,000 00	-	79,000 00	
27/08/2022	SAGA PHARMA	131257887	2492	B150000389	1000056053	MEDICAMENTO	132,000 00	23,760 00	155,760 00	
05/09/2022	SAGA PHARMA	131257887	2540	B150000414	1000057241	GUANTE DE EXAMEN MEDIUN C/100	18,250 00	3,285 00	21,535 00	
08/09/2022	SAGA PHARMA	131257887	2541	B150000415	1000057242	GUANTE DE EXAMEN MEDIUN C/100	122,150 00	21,967 00	144,117 00	
21/10/2022	SAGA PHARMA	131257887	2622	B150000457	1000057735	PRUEBA HEPATITIS C	40,800 00	-	40,800 00	
18/11/2022	SAGA PHARMA	131257887	2660	B150000478	1000057920	AGUA DESTILADA	8,898 00	398 00	9,296 00	
	SANDRY GOMEZ RODRIGUEZ	00109264486				CARNES				2,348,786.00
28/07/2022	SANDRY GOMEZ RODRIGUEZ	00109264486	405	B150000405	1000057381	CARNES	152,780 00	-	152,780 00	

23/09/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	415	B1500000415	1000057568	CARNES	152,760.00	-	152,760.00	
09/11/2021	SANDRY GÓMEZ RODRIGUEZ	00109264465	343	B1500000343	1000055240	MUSLO POLLO	99,860.00	-	99,860.00	
31/12/2021	SANDRY GÓMEZ RODRIGUEZ	00109264465	363	B1500000363	1000055572	MUSLO DE POLLO	75,800.00	-	75,800.00	
31/12/2021	SANDRY GÓMEZ RODRIGUEZ	00109264465	364	B1500000364	1000055573	POLLO CERDO	75,800.00	-	75,800.00	
13/04/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	388	B1500000388	SISTEMA	CARNES	73,390.00	-	73,390.00	
13/05/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	390	B1500000390	SISTEMA	CARNES	294,486.00	-	294,486.00	
28/08/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	404	B1500000404	SISTEMA	CARNES	354,810.00	-	354,810.00	
23/08/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	412	B1500000412	1000057381	CARNES	152,760.00	-	152,760.00	
09/08/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	413	B1500000413		CARNES	152,760.00	-	152,760.00	
18/10/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	418	B1500000418	Hosp Reid Cabral -DAF-CM- 2022-0027	CARNES	152,760.00	-	152,760.00	
07/10/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	417	B1500000417	Hosp Reid Cabral -DAF-CM- 2022-0027		152,760.00	-	152,760.00	
02/12/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	426	B1500000426	Hosp Reid Cabral -DAF-CM- 2022-0027		152,760.00	-	152,760.00	
17/11/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	421	B1500000421	Hosp Reid Cabral -DAF-CM- 2022-0027		152,760.00	-	152,760.00	
19/12/2022	SANDRY GÓMEZ RODRIGUEZ	00109264465	427	B1500000427	Hosp Reid Cabral -DAF-CM- 2022-0027		152,760.00	-	152,760.00	
01/08/2022	SDE SOLUCIONES MEDICAS SRL	132206827				MAT. MED. Q				42,800.00
01/08/2022	SDE SOLUCIONES MEDICAS SRL	132206827	18	B1500000018	1000056700	MAT MED Q	42,800.00	-	42,800.00	
	SEAN DOMINICANA	130488518				MEDICAMENTOS				3,006,350.00
24/08/2022	SEAN DOMINICANA	130488518	23452	B1500003135	1000053293	MEDICAMENTOS	45,000.00	-	45,000.00	
13/01/2022	SEAN DOMINICANA	130488518	20470	B1500002894	1000055764	MEDICAMENTOS	72,000.00	-	72,000.00	
09/09/2022	SEAN DOMINICANA	130488518	23783	B1500003189	1000057482	MEDICAMENTOS	3,750.00	-	3,750.00	
09/09/2022	SEAN DOMINICANA	130488518	23785	B1500003171	1000057485	MEDICAMENTOS	59,800.00	-	59,800.00	
12/08/2022	SEAN DOMINICANA	130488518	23819	B1500003175	1000057459	MEDICAMENTOS	37,500.00	-	37,500.00	
18/09/2022	SEAN DOMINICANA	130488518	23929	B1500003179	1000057536	MEDICAMENTOS	134,400.00	-	134,400.00	
27/02/2022	SEAN DOMINICANA	130488518	20602	B1500002713	1000055892	ACICLOVIR 200MG	84,000.00	-	84,000.00	
24/02/2022	SEAN DOMINICANA	130488518	20865	B1500002787	1000056098	NIRZOLID (LINEZOLID 0.2% SOLUCION 300ML)	103,000.00	-	103,000.00	
24/02/2022	SEAN DOMINICANA	130488518	20864	B1500002768	1000056089	ACICLOVIR 200MG	115,000.00	-	115,000.00	
03/03/2022	SEAN DOMINICANA	130488518	20952	B1500002789	1000056148	MEDICAMENTOS	115,000.00	-	115,000.00	
11/03/2022	SEAN DOMINICANA	130488518	21030	B1500002808	1000056195	MEDICAMENTOS	125,000.00	-	125,000.00	
28/03/2022	SEAN DOMINICANA	130488518	21188	B1500002839	1000056310	MEDICAMENTOS	135,000.00	-	135,000.00	
21/04/2022	SEAN DOMINICANA	130488518	21508	B1500002907	1000056500	MEDICAMENTOS	89,900.00	-	89,900.00	
30/05/2022	SEAN DOMINICANA	130488518	22051	B1500002979	1000056749	MEDICAMENTOS	135,000.00	-	135,000.00	
03/08/2022	SEAN DOMINICANA	130488518	22122	B1500002991	1000056900	MEDICAMENTOS	158,000.00	-	158,000.00	
09/08/2022	SEAN DOMINICANA	130488518	22228	B1500003008	1000056947	MEDICAMENTOS	120,000.00	-	120,000.00	
09/08/2022	SEAN DOMINICANA	130488518	22227	B1500003007	1000056948	MEDICAMENTOS	145,000.00	-	145,000.00	
20/07/2022	SEAN DOMINICANA	130488518	22391	B1500003022	1000056926	MEDICAMENTOS	80,000.00	-	80,000.00	
24/08/2022	SEAN DOMINICANA	130488518	22467	B1500003032	1000056968	MEDICAMENTOS	125,000.00	-	125,000.00	
01/07/2022	SEAN DOMINICANA	130488518	22568	B1500003045	1000057011	MEDICAMENTOS	90,000.00	-	90,000.00	
29/09/2022	SEAN DOMINICANA	130488518	24167	B1500003205	1000057837	MEDICAMENTOS	119,200.00	-	119,200.00	
29/09/2022	SEAN DOMINICANA	130488518	24182	B1500003206		MEDICAMENTOS	150,000.00	-	150,000.00	
13/12/2022	SEAN DOMINICANA	130488518	25779	B1500003341	Hosp Reid Cabral -DAF-CM- 2022-0049	MEDICAMENTOS	387,400.00	-	387,400.00	
13/12/2022	SEAN DOMINICANA	130488518	24759	B1500003338	Hosp Reid Cabral -DAF-CM- 2022-0049	MEDICAMENTOS	399,800.00	-	399,800.00	
	SERVIMED DOMINICANA, S.R.L.	101572884				MAT. MED. Q				274,532.90
10/11/2021	SERVIMED DOMINICANA, S.R.L.	101572884	857	B1500000857	1000055283	ASPIRADORA QUIRURGICO	84,500.00	15,210.00	99,710.00	
08/10/2021	SERVIMED DOMINICANA, S.R.L.	101572884	828	B1500000828	1000054800	MAT MED Q	73,455.00	13,221.90	86,676.90	
18/11/2021	SERVIMED DOMINICANA, S.R.L.	101572884	888	B1500000888	1000055412	HUMIFICADORES DE OXIGENO	45,000.00	8,100.00	53,100.00	
	SERVICIO ELECTRICOS JIREH	131713041				MANTENIMIENTO				87,084.00
11/01/2022	SERVICIO ELECTRICOS JIREH	131713041	10120	B1500000210	SERVICIO	MANTENIMIENTO	-	12,036.00	12,036.00	
21/08/2022	SERVICIO ELECTRICOS JIREH	131713041	10124	B1500000229	SERVICIO	MANTENIMIENTO	10,200.00	1,836.00	12,036.00	
21/11/2022	SERVICIO ELECTRICOS JIREH	131713041	10142	B1500000238	SERVICIO	MANTENIMIENTO	10,200.00	1,836.00	12,036.00	
21/11/2022	SERVICIO ELECTRICOS JIREH	131713041	10185	B1500000240	SERVICIO	MANTENIMIENTO	33,000.00	5,940.00	38,940.00	
14/12/2022	SERVICIO ELECTRICOS JIREH	131713041	10146	B1500000242	SERVICIO	MANTENIMIENTO	10,200.00	1,836.00	12,036.00	
	SERVICIO GRAFICOS TITO	130885038				MAT. GASTABLE				407,713.12
31/05/2022	SERVICIO GRAFICOS TITO	130885038	416	B1500000416	1000056034	MAT GASTABLE VARIOS	101,200.00	18,216.00	119,416.00	
31/05/2022	SERVICIO GRAFICOS TITO	130885038	392	B1500000392	SISTEMA	MAT GASTABLE VARIOS	420,812.09	75,748.18	496,558.27	
27/12/2022	SERVICIO GRAFICOS TITO	130885038				Abono factura 392				(208,281.18)

	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081				MAT. GASTABLE				2,117,474.18
08/08/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	44	B150000043	1000054439	PAPEL DE BAÑO	28,200.00	5,078.00	33,278.00	
03/08/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	51	B150000050	1000054684	ROLLO PAPEL CAMILA 24X25	101,250.00	18,225.00	119,475.00	
09/09/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	52	B150000051	1000054708	MATERIAL GASTABLE	78,775.00	14,178.50	92,953.50	
11/09/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	80	B150000054	1000055000	PAPEL TOALLA 1/6 650 PRE-CORTADO	81,500.00	14,070.00	95,570.00	
08/10/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	59	B150000058	1000055014	ROLLO PAPEL CAMILA 22X25	70,000.00	12,800.00	82,800.00	
01/11/2021	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	87	B150000066	1000055600	MAT. GASTABLE DE OFICINA	100,800.00	10,224.00	128,024.00	
08/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	125	B150000123	1000056932	PAPEL TOALLA 1/6 PAPEL BAÑO	54,350.00	9,783.00	64,133.00	
08/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	126	B150000124	1000056931	RESMA DE PAPEL BOND B 1/2X11	58,000.00	10,440.00	68,440.00	
15/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	127	B150000125	1000056931	MAT. GASTABLE	51,859.08	9,341.83	61,200.91	
13/07/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	128	B150000126	1000056931	PAPEL BAÑO	81,250.00	14,625.00	95,875.00	
04/08/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	133	B150000131	1000057131	RESMA DE PAPEL BOND B 1/2X11	103,250.00	18,585.00	121,835.00	
28/10/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	165	B150000159		MAT. GASTABLE	123,725.00	22,270.50	145,995.50	
07/10/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	166	B150000160		RESMA DE PAPEL BOND B 1/2X11	103,250.00	18,585.00	121,835.00	
03/09/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	167	B150000161		MAT. GASTABLE	118,224.00	21,290.32	139,514.32	
01/12/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	168	B150000182	1000057937	MAT. GASTABLE	135,488.58	24,587.58	160,076.16	
23/11/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	198	B150000178		MAT. GASTABLE	135,360.00	24,368.40	159,728.40	
					Hosp Reid Cabral .DAF-CM- 2022-0058					
02/12/2022	SERVICIOS D/MATERIALES GASTABLE MATERLEX SRL	132188081	204	B150000185		MAT. GASTABLE	362,130.00	65,183.40	427,313.40	
	SET MEDICAL S.R.L.	130483434				VASELINA LIQUIDA				90,083.00
20/10/2021	SET MEDICAL S.R.L.	130483434	3224	B150000203	1000055105	VASELINA LIQUIDA	77,908.00	12,177.00	90,085.00	
	SILVER PHARMA S.R.L.	131450148				COLISTINA 100MG				3,988,660.00
07/09/2022	SILVER PHARMA S.R.L.	131450148	4102	B150000507	1000057443	COLISTINA 100MG	30,500.00	-	30,500.00	
08/09/2022	SILVER PHARMA S.R.L.	131450148	4118	B150000511	1000057444	MEDICAMENTOS	88,000.00	-	88,000.00	
07/09/2022	SILVER PHARMA S.R.L.	131450148	4103	B150000508	1000057443	METILPREDNISOLONA	37,500.00	-	37,500.00	
16/09/2022	SILVER PHARMA S.R.L.	131450148	4153	B150000513	1000057446	MEDICAMENTOS	150,000.00	-	150,000.00	
22/09/2022	SILVER PHARMA S.R.L.	131450148	4177	B150000519	1000057452	MEDICAMENTOS	68,000.00	-	68,000.00	
22/09/2022	SILVER PHARMA S.R.L.	131450148	4181	B150000520	1000057453	MEDICAMENTOS	100,000.00	-	100,000.00	
28/09/2022	SILVER PHARMA S.R.L.	131450148	4207	B150000524	1000057612	LINESOLID IV INFUSION 600MG	100,000.00	-	100,000.00	
30/09/2022	SILVER PHARMA S.R.L.	131450148	4217	B150000528	1000057614	MIPENEM SILVER 1000MG	68,000.00	-	68,000.00	
28/09/2022	SILVER PHARMA S.R.L.	131450148	4208	B150000525	1000057614	MEDICAMENTO	103,500.00	-	103,500.00	
28/04/2022	SILVER PHARMA S.R.L.	131450148	456	B150000456	1000056934	MEDICAMENTOS	163,250.00	-	163,250.00	
27/05/2022	SILVER PHARMA S.R.L.	131450148	467	B150000457	1000056934	MEDICAMENTOS	90,000.00	-	90,000.00	
10/06/2022	SILVER PHARMA S.R.L.	131450148	472	B150000472	1000056932	MEDICAMENTOS	81,500.00	-	81,500.00	
10/06/2022	SILVER PHARMA S.R.L.	131450148	471	B150000471	1000056933	MEDICAMENTOS	90,000.00	-	90,000.00	
01/07/2022	SILVER PHARMA S.R.L.	131450148	477	B150000477	1000057058	MEDICAMENTOS	158,900.00	-	158,900.00	
13/07/2022	SILVER PHARMA S.R.L.	131450148	482	B150000482	1000056934	MEDICAMENTOS	138,000.00	-	138,000.00	
22/07/2022	SILVER PHARMA S.R.L.	131450148	485	B150000485	1000057131	COLISTINA 100MG	81,000.00	-	81,000.00	
22/07/2022	SILVER PHARMA S.R.L.	131450148	480	B150000480	1000057132	MIPENEM SILVER /MILRINONAPIPERACILINA	141,000.00	-	141,000.00	
29/07/2022	SILVER PHARMA S.R.L.	131450148	486	B150000489	1000057135	COLISTINA 100MG	132,900.00	-	132,900.00	
04/08/2022	SILVER PHARMA S.R.L.	131450148	494	B150000494	1000057229	COLISTINA 100MG	160,250.00	-	160,250.00	
17/08/2022	SILVER PHARMA S.R.L.	131450148	497	B150000497	1000057352	OMEPRAZOL INY 40MG	30,000.00	-	30,000.00	
18/08/2022	SILVER PHARMA S.R.L.	131450148	499	B150000499	1000057358	LINESOLID IV INFUSION 600MG	100,000.00	-	100,000.00	
18/08/2022	SILVER PHARMA S.R.L.	131450148	500	B150000500	1000057317	METILPREDNISOLONA 500MG	42,500.00	-	42,500.00	
05/10/2022	SILVER PHARMA S.R.L.	131450148	531	B150000531	1000057682	PIPERACILINA	37,500.00	-	37,500.00	
18/10/2022	SILVER PHARMA S.R.L.	131450148	4262	B150000540	1000057706	MILRINONA 1MG/10ML	95,000.00	-	95,000.00	
21/10/2022	SILVER PHARMA S.R.L.	131450148	544	B150000544	1000057731	MEDICAMENTOS	85,000.00	-	85,000.00	
21/10/2022	SILVER PHARMA S.R.L.	131450148	545	B150000545	1000057728	MEDICAMENTOS	105,000.00	-	105,000.00	
19/10/2022	SILVER PHARMA S.R.L.	131450148	542	B150000542	1000057709	COLISTINA 100MG	152,500.00	-	152,500.00	
07/11/2022	SILVER PHARMA S.R.L.	131450148	562	B150000562	1000057859	LINESOLID IV INFUSION 600MG	100,000.00	-	100,000.00	
19/11/2022	SILVER PHARMA S.R.L.	131450148	572	B150000572	1000057868	MEDICAMENTOS	50,500.00	-	50,500.00	
					Hosp Reid Cabral .DAF-CM- 2022-0050					
15/12/2022	SILVER PHARMA S.R.L.	131450148	4532	B150000585		MEDICAMENTOS	840,000.00	-	840,000.00	
					Hosp Reid Cabral .DAF-CM- 2022-0052					
19/12/2022	SILVER PHARMA S.R.L.	131450148	4539	B150000590		MEDICAMENTOS	72,000.00	-	72,000.00	
					Hosp Reid Cabral .DAF-CM- 2022-0052					
20/12/2022	SILVER PHARMA S.R.L.	131450148	4547	B150000592		MEDICAMENTOS	90,000.00	-	90,000.00	
	SSP SERVI SALUD PREMIUM, S.R.L.	131154344				QUANTES ETERILES #8				1,182,880.12
24/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1168	B1500001168	1000057322	QUANTES ETERILES #8	106,820.00	-	106,820.00	
24/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1169	B1500001169	1000057324	MICROPORE 2" CB	17,478.00	-	17,478.00	
08/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1210	B1500001210	1000057827	CAJA BISTURI #15#20	4,050.00	729.00	4,779.00	
08/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1209	B1500001209	1000057818	TUBO ENDOTRQUEAL 4 0	4,671.00	840.78	5,511.78	
23/09/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1198	B1500001198	1000057559	MAT. MED. Q.	18,830.00	3,353.40	21,983.40	
21/09/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1196	B1500001196	1000057556	MAT. MED. Q.	53,514.00	9,832.52	63,146.52	
22/07/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1138	B1500001138	1000057068	MAT. MED. Q.	94,688.00	14,684.07	109,573.07	
03/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1202	B1500001202	1000057632	AMBU ADULTO	115,859.52	20,854.71	136,714.23	

18/05/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1070	B150001070	1000056704	SOL LACTATO EN RINGER 1000ML	85 436 00	-	85 436 00
27/05/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1068	B1500001068	1000046790	MAT. MED. Q.	77 900 00	-	77 900 00
10/06/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1103	B1500001103	10000397316	GELLO BAJO AGUJA	64 860 00	11 692 80	76 552 80
14/06/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1107	B1500001107	10000397316	MAT. MED. Q.	1 202 00	-	1 418 36
22/07/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1138	B1500001138	1000057068	MAT. MED. Q.	94 689 00	14 884 07	109 573 07
26/07/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1141	B1500001141	1000057182	MAT. MED. Q.	24 201 00	4 366 06	28 627 96
07/07/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1148	B1500001148	1000057235	GUANTES ETERRILES #8	129 520 00	23 313 60	152 833 60
08/02/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1158	B1500001158	1000057236	GUANTES ETERRILES #8	32 380 00	5 828 40	38 208 40
08/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1209	B1500001209	1000037616	TUBO ENDOTRAQUEAL 4.0	4 871 00	840 78	5 611 78
08/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1210	B1500001210	1000057627	CAJA BISTURI #15#20	4 050 00	729 00	4 779 00
03/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1202	B1500001202	1000057632	AMBU ADULTO	115 859 52	20 854 71	136 714 23
22/06/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1164	B1500001164	1000057319	CAJA ESPARADRAFO	17 287 50	-	17 287 50
08/10/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1211	B1500001211	1000057634	TUBO ENDOTRAQUEAL 3.0-3.5	9 180 00	1 652 40	10 832 40
20/08/2022	SSP SERVI SALUD PREMIUM, S.R.L.	131154344	1175	B1500001175	1000057372	SONDA NASOGASTRICA #8	800 00	99 00	899 00
	SUED & FARGESA S.R.L.	101027721				MAT. MED. Q.			1 680 429 89
23/08/2022	SUED & FARGESA S.R.L.	101027721	9100484120	B1500014822	1000057330	MAT. MED. Q.	184 800 00	-	164 800 00
17/06/2022	SUED & FARGESA S.R.L.	101027721	9100481557	B1500014565	1000057112	MAT. MED. Q.	157 518 05	3 540 34	161 058 39
05/08/2022	SUED & FARGESA S.R.L.	101027721	9100477403	B1500014456	1000057210	MAT. MED. Q.	158 208 00	-	158 208 00
13/10/2022	SUED & FARGESA S.R.L.	101027721	9100503538	B1500015144	1000057881	VIDAS T3 60 PRUEBAS	134 970 00	-	134 970 00
20/10/2022	SUED & FARGESA S.R.L.	101027721	9100506321	B1500015190	1000057711	LABORATORIO	141 223 00	-	141 223 00
24/10/2022	SUED & FARGESA S.R.L.	101027721	9100507582	B1500015223	1000057888	MAT. MED. Q.	128 823 00	-	129 823 00
02/11/2022	SUED & FARGESA S.R.L.	101027721	9100511617	B1500015306	1000057838	VIDAS T3 60 PRUEBAS	60 308 00	-	60 308 00
					Hosp. Reid Cabral -DAF-CM-2022-0046				
07/12/2022	SUED & FARGESA S.R.L.	101027721	9100324596	B1500015035	2022-0046	MEDICAMENTOS	98 000 00	-	98 000 00
					Hosp. Reid Cabral -DAF-CM-2022-0044				
08/12/2022	SUED & FARGESA S.R.L.	101027721	9100525119	B1500015649	2022-0044	MEDICAMENTOS	182 400 00	-	182 400 00
07/12/2022	SUED & FARGESA S.R.L.	101027721	9100524603	B1500015637	1000058033	MAT. MED. Q.	80 992 00	-	80 992 00
19/12/2022	SUED & FARGESA S.R.L.	101027721	9100529475	B1500015732	1000058065	MAT. MED. Q.	86 084 50	-	86 084 50
	SUMEC INVESTMENT S.R.L.	130989508				REPARACION Y MANTENIMIENTO.			179 832 00
26/07/2021	SUMEC INVESTMENT S.R.L.	130989508	369	B1500000369	SERVICIO	REPARACION Y MANTENIMIENTO	69 500 00	16 110 00	105 610 00
15/09/2021	SUMEC INVESTMENT S.R.L.	130989508	374	B1500000374	SERVICIO	REPARACION Y MANTENIMIENTO	62 900 00	11 322 00	74 222 00
	SUPLIDORES MEDICOS COMERCIALES	131255142				MEDICAMENTOS			955 428 70
22/10/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	280	B1500000280	1000054997	FENTANILO GRAY 0.05 MG/2ML	78 722 00	-	78 722 00
15/11/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	289	B1500000289	1000055236	SERE BUDESONIDE 0.7	40 870 00	-	40 870 00
11/11/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	289	B1500000288	1000055236	SANDOSTATIN 0.1MG C/15 AMP	57 689 70	-	57 689 70
30/11/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	299	B1500000299	1000055406	SANDOSTATIN 0.1MG C/15 AMP	95 340 00	-	95 340 00
10/12/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	307	B1500000307	1000055549	PROPOFOL 1% 20ML	58 000 00	-	58 000 00
22/12/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	313	B1500000313	1000055584	SANDOSTATINA 0.1MG	113 500 00	-	113 500 00
22/12/2021	SUPLIDORES MEDICOS COMERCIALES	131255142	314	B1500000314	1000055678	SANDOSTATINA 0.1MG	79 450 00	-	79 450 00
15/03/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	330	B1500000330	1000055728	MEDICAMENTOS	83 820 00	-	83 820 00
01/04/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	338	B1500000338	1000055725	MEDICAMENTOS	95 340 00	-	95 340 00
24/06/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	375	B1500000375	1000055662	MEDICAMENTOS	8 515 00	-	8 515 00
23/06/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	374	B1500000374	1000055671	MEDICAMENTOS	44 117 00	-	44 117 00
07/06/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	395	B1500000395	1000055455	MEDICAMENTOS	15 890 00	-	15 890 00
21/09/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	402	B1500000402	1000055597	MEDICAMENTOS	47 670 00	-	47 670 00
18/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	417	B1500000417	1000057951	MEDICAMENTOS	18 000 00	-	18 000 00
18/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	418	B1500000418	1000057952	MEDICAMENTOS	17 980 00	-	17 980 00
18/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	419	B1500000419	1000057872	MEDICAMENTOS	39 725 00	-	39 725 00
30/11/2022	SUPLIDORES MEDICOS COMERCIALES	131255142	4220	B1500000422	1000059007	MEDICAMENTOS	83 000 00	-	83 000 00
	SUPLIMED, S.R.L.	101198017				MAT. MED. Q.			1 920 545 66
18/12/2021	SUPLIMED, S.R.L.	101198017	3204	B1500003204	1000055599	MICROGOTERO GREENLAB CON BURETA DE 100ML	125 625 00	-	125 625 00
20/12/2021	SUPLIMED, S.R.L.	101198017	3212	B1500003212	1000555823	GASA TALMONH 24X12	127 300 00	-	127 300 00
19/12/2021	SUPLIMED, S.R.L.	101198017	3200	B1500003200	1000055824	MASCARILLA	81 716 00	11 108 88	72 824 88
23/03/2022	SUPLIMED, S.R.L.	101198017	3360	B1500003360	1000056281	MAT. MED. Q.	19 987 00	3 540 08	23 207 08
01/04/2022	SUPLIMED, S.R.L.	101198017	3377	B1500003377	1000056324	MAT. MED. Q.	4 560 00	820 80	5 380 80
06/05/2022	SUPLIMED, S.R.L.	101198017	3426	B1500003426	1000056339	MAT. MED. Q.	115 055 00	20 709 90	135 764 90
06/05/2022	SUPLIMED, S.R.L.	101198017	3424	B1500003424	1000056392	MAT. MED. Q.	78 842 60	14 155 67	92 798 27
13/05/2022	SUPLIMED, S.R.L.	101198017	3435	B1500003435	1000056578	MAT. MED. Q.	138 969 00	25 018 02	164 007 02
20/05/2022	SUPLIMED, S.R.L.	101198017	3449	B1500003449	1000056724	MAT. MED. Q.	30 685 40	5 519 77	36 185 17
30/05/2022	SUPLIMED, S.R.L.	101198017	3463	B1500003463	1000056792	MAT. MED. Q.	139 322 00	24 897 98	163 219 98
03/08/2022	SUPLIMED, S.R.L.	101198017	3477	B1500003477	1000056899	MAT. MED. Q.	87 493 00	15 748 74	103 241 74
03/08/2022	SUPLIMED, S.R.L.	101198017	3488	B1500003488	1000056887	MAT. MED. Q.	139 149 99	25 047 00	164 196 99
10/08/2022	SUPLIMED, S.R.L.	101198017	3497	B1500003497	1000056894	MAT. MED. Q.	138 000 00	24 840 00	162 840 00
18/11/2022	SUPLIMED, S.R.L.	101198017	3135	B1500003135	1000055355	MAT. MED. Q.	92 900 00	16 722 00	109 622 00
15/06/2022	SUPLIMED, S.R.L.	101198017	3500	B1500003500	1000056893	MAT. MED. Q.	13 285 50	2 391 39	15 676 89
17/08/2022	SUPLIMED, S.R.L.	101198017	3501	B1500003501	1000056908	MEDICAMENTOS	97 490 10	-	97 490 10
24/09/2022	SUPLIMED, S.R.L.	101198017	3509	B1500003509	1000056259	MAT. MED. Q.	88 885 12	17 799 32	106 684 44
12/07/2022	SUPLIMED, S.R.L.	101198017	3541	B1500003541	1000057050	MAT. MED. Q.	41 219 38	-	41 219 38
16/09/2022	SUPLIMED, S.R.L.	101198017	3642	B1500003642	1000057534	TUBO ENDOTRAQUEAL #3.0	7 885 20	1 383 34	9 068 54

16/09/2022	SUPLIMED S.R.L	101196017	3841	B1500003641	1000057133	TUBO ENDOTRAQUEAL NO 2 5/3 0	13.650 00	2.457 00	18.107 00	
20/09/2022	SUPLIMED S.R.L	101196017	3876	B1500003678	1000057678	CINTA DE AUTOCLAVE A VAPOR	30.927 36	-	30.927 36	
20/09/2022	SUPLIMED S.R.L	101196017	3872	B1500003672	1000057606	TUBO ENDOTRAQUEAL NO 2 5/3 0	12.385 00	2.229 30	14.614 30	
20/09/2022	SUPLIMED S.R.L	101196017	3872	B1500003672	1000057606	TUBO ENDOTRAQUEAL NO 2 5/3 0	12.385 00	2.229 30	14.614 30	
05/09/2022	SUPLIMED S.R.L	101196017	3567	B1500003567	1000057256	MAT. MED Q	66.042 00	11.887 56	77.929 56	
	SURGI PHARMA S.R.L.	132158938				MEDICAMENTOS				2.061.498.75
14/08/2021	SURGI PHARMA S.R.L	132158938	74	B1500000035	1000053988	IMIPENEM 500MG	58.500 00	-	58.500 00	
04/08/2021	SURGI PHARMA S.R.L	132158938	110	B1500000049	1000054414	MEDICAMENTOS	92.850 00	-	92.850 00	
12/08/2021	SURGI PHARMA S.R.L	132158938	118	B1500000054	1000054487	KEPRA 500GMFC	125.950 00	-	125.950 00	
28/08/2021	SURGI PHARMA S.R.L	132158938	130	B1500000060	1000054622	MASCARILLA QUIRURGICA	119.700 00	-	119.700 00	
18/08/2021	SURGI PHARMA S.R.L	132158938	143	B1500000065	1000054785	GASA ALMOH 24X12 36X100	81.000 00	-	81.000 00	
06/08/2021	SURGI PHARMA S.R.L	132158938	141	B1500000064	1000054746	METIL PREDNISOLONA	87.125 00	-	87.125 00	
27/08/2021	SURGI PHARMA S.R.L	132158938	151	B1500000067	1000054838	NEOBAC 15GR CREMA	108.445 00	-	108.445 00	
27/08/2021	SURGI PHARMA S.R.L	132158938	156	B1500000068	1000054879	NEOBAC 15GR CREMA	135.762 10	-	135.762 10	
01/10/2021	SURGI PHARMA S.R.L	132158938	161	B1500000069	1000054941	CINTA DE AUTO CLAVE	54.475 00	3.595 50	58.070 50	
07/10/2021	SURGI PHARMA S.R.L	132158938	167	B1500000071	1000054984	METIL PREDNISOLONA	110.975 00	-	110.975 00	
18/10/2021	SURGI PHARMA S.R.L	132158938	175	B1500000074	1000055018	GASA TALMOH 24X12	84.750 00	-	84.750 00	
20/10/2021	SURGI PHARMA S.R.L	132158938	176	B1500000076	1000055044	CEFEPIME 1 GP	47.700 00	-	47.700 00	
21/10/2021	SURGI PHARMA S.R.L	132158938	177	B1500000078	1000055111	VABCOMICINA	80.180 50	-	80.180 50	
01/11/2021	SURGI PHARMA S.R.L	132158938	183	B1500000078	1000055189	CEFEPIME 1 GP	26.878 50	-	26.878 50	
04/11/2021	SURGI PHARMA S.R.L	132158938	186	B1500000081	1000055206	AGUA OXIGENADA	44.909 80	-	44.909 80	
17/12/2021	SURGI PHARMA S.R.L	132158938	220	B1500000067	1000055614	AGUA OXIGENADA	36.750 00	-	36.750 00	
22/12/2021	SURGI PHARMA S.R.L	132158938	223	B1500000100	1000055682	AGUA OXIGENADA	116.115 25	-	116.115 25	
24/02/2022	SURGI PHARMA S.R.L	132158938	207	B1500000105	1000056078	MEDICAMENTOS	89.377 50	-	89.377 50	
13/04/2022	SURGI PHARMA S.R.L	132158938	121	B1500000121	1000056464	MEDICAMENTOS	79.787 50	-	79.787 50	
15/07/2022	SURGI PHARMA S.R.L	132158938	317	B1500000129	1000057105	MAT. MED Q	137.757 00	-	137.757 00	
26/07/2022	SURGI PHARMA S.R.L	132158938	324	B1500000132	1000057156	MAT. MED Q	91.838 00	-	91.838 00	
08/09/2022	SURGI PHARMA S.R.L	132158938	328	B1500000133	1000057224	MEDICAMENTOS	99.787 50	-	99.787 50	
27/09/2021	SURGI PHARMA S.R.L	132158938	158	B1500000088	1000054879	MEDICAMENTOS	125.365 00	-	125.365 00	
04/10/2022	SURGI PHARMA S.R.L	132158938	351	B1500000135	1000057631	MAT. MED Q	32.970 00	5.934 60	38.904 60	
	TALLER DE MECANICA LOS PATRICIOS	130801843				SERVICIOS DE REPARACION				26.650 10
23/08/2022	TALLER DE MECANICA LOS PATRICIOS	130801843	503	B1500000503	2022	SERVICIOS DE REPARACION	22.585 00	4.065 30	26.650 30	
	TENDAMED SRL	131881788				MEDICAMENTOS				210.278 05
20/04/2022	TENDAMED SRL	131881788	376	B1500000344	1000056482	MEDICAMENTOS	41.600 00	-	41.600 00	
10/05/2022	TENDAMED SRL	131881788	394	B1500000350	1000056864	MAT. MED Q	43.500 00	7.830 00	51.330 00	
05/08/2022	TENDAMED SRL	131881788	421	B1500000357	1000057245	MAT. MED Q	89.447 50	17.900 55	107.348 05	
	TROPIGAS DOMINICANA S.A	101728967				GAS LICUADO DE PETROLEO				205.164 00
02/11/2022	TROPIGAS DOMINICANA S.A	101728967	COND		1000057860	500 GLP A 147 80	73.800 00	-	73.800 00	
21/12/2022	TROPIGAS DOMINICANA S.A	101728967	COND		1000058032	GAS LICUADO DE PETROLEO	33.948 00	-	33.948 00	
13/09/2022	TROPIGAS DOMINICANA S.A	101728967	COND		1000057513	GAS LICUADO DE PETROLEO	88.580 00	-	88.580 00	
21/12/2022	TROPIGAS DOMINICANA S.A	101728967	COND		1000058060	GAS LICUADO DE PETROLEO	8.856 00	-	8.856 00	
	TRANSPORTE JESUS FERMIN MARTINEZ	101178818				SERVICIO				
08/11/2022	TRANSPORTE JESUS FERMIN MARTINEZ	101178818								1.750.070.58
	ULTRALAB	101709741				MAT. MED. Q.				
21/09/2022	ULTRALAB	101709741	38821	B1500002107	1000057421	MAT. MED Q	6.550 00	-	6.550 00	
03/10/2022	ULTRALAB	101709741	38935	B1500002115	1000057497	MAT. MED Q	4.918 25	884 83	5.803 18	
18/09/2022	ULTRALAB	101709741	38789	B1500002104	1000057514	MAT. MED Q	154.990 05	3.118 46	158.108 51	
21/09/2022	ULTRALAB	101709741	38824	B1500002108	1000057549	MAT. MED Q	28.883 30	5.162 98	33.846 28	
11/10/2021	ULTRALAB	101709741	32919	B1500001726	1000055013	MEDICA EASYLYTE	125.590 30	2.969 43	128.559 73	
11/10/2021	ULTRALAB	101709741	33281	B1500001756	1000055261	MEDICA EASYLYTE	122.940 15	2.969 43	125.909 58	
29/11/2021	ULTRALAB	101709741	33510	B1500001781	1000055423	MAT. MED Q	116.515 15	3.883 32	120.398 47	
29/11/2021	ULTRALAB	101709741	33509	B1500001780	1000055424	MEDICA EASYLYTE	4.420 80	-	4.420 80	
09/09/2022	ULTRALAB	101709741	35605	B1500001871	1000056834	MAT. MED Q	136.593 60	3.728 08	140.321 68	
08/07/2022	ULTRALAB	101709741	35974	B1500002012	1000057033	MAT. MED Q	145.318 55	3.118 46	148.437 01	
19/07/2022	ULTRALAB	101709741	36072	B1500002020	1000057067	MAT. MED Q	3.720 00	578 80	4.298 80	
05/09/2022	ULTRALAB	101709741	36271	B1500002048	1000057216	MAT. MED Q	154.791 10	3.118 46	157.909 56	
05/09/2022	ULTRALAB	101709741	36377	B1500002085	1000057286	MAT. MED Q	14.081 06	781 12	14.862 17	
15/08/2022	ULTRALAB	101709741	36375	B1500002084	1000057287	MAT. MED Q	28.401 55	-	28.401 55	
03/10/2022	ULTRALAB	101709741	36935	B1500002115	1000057514	MAT. MED Q	4.918 25	884 83	5.803 18	
17/10/2022	ULTRALAB	101709741	37103	B1500002127	1000057704	MAT. MED Q	38.852 35	3.118 46	41.970 81	
12/10/2022	ULTRALAB	101709741	37250	B1500002141	1000057788	MAT. MED Q	155.642 40	6.238 91	161.881 31	
21/11/2022	ULTRALAB	101709741	37520	B1500002184	1000057911	MAT. MED Q	83.923 55	-	83.923 55	
24/11/2022	ULTRALAB	101709741	37604	B1500002174	1000057979	MAT. MED Q	16.434 35	3.498 18	19.932 53	
21/11/2022	ULTRALAB	101709741	37516	B1500002183	1000057912	MAT. MED Q	124.645 00	8.758 10	133.403 10	
07/12/2022	ULTRALAB	101709741	37729	B1500002185	1000058038	MAT. MED Q	108.786 85	3.118 46	111.905 31	
12/12/2022	ULTRALAB	101709741	37782	B1500002190	1000058037	MAT. MED Q	53.889 00	724 50	54.613 50	
	UNIQUE REPRESENTACIONES	101582447				MAT. MED. Q.				166.567 62
30/09/2022	UNIQUE REPRESENTACIONES	101582447	3343	B1500003343	1000057862	MAT. MED Q	34.808 00	6.229 44	40.837 44	
07/10/2022	UNIQUE REPRESENTACIONES	101582447	3357	B1500003357	1000057684	DYSTAR DT PARA RAYOS X	69.216 80	12.456 88	81.673 68	
10/11/2022	UNIQUE REPRESENTACIONES	101582447	3444	B1500003444	1000057790	LED BOMBILLA	37.335 00	6.720 30	44.055 30	
	VIFA SRL	101631268				MAT. GASTABLE Y FERRETERO				136.880 00

13/05/2022	VIFA SRL	101631262	1351	B0100001351	SERVICIO	VIFA, S R L	116,000 00	20 890 00	136,890 00	
	VICROVA MARKET TRADER SRL	432824982				MAT. GASTABLE Y FERRETERO				766 427,96
07/11/2022	VICROVA MARKET TRADER SRL	132524852	14	B150000014	Hosp. Reid Cabral -DAF-CM-2022-0017	VIFA, S R L	346,667 00	36 548 98	383 213 98	
30/11/2022	VICROVA MARKET TRADER SRL	132524852	16	B150000018	Hosp. Reid Cabral -DAF-CM-2022-0017	VIFA, S R L	346,667 00	36 548 98	383 213 98	
	VARGAS PEÑA MULTI SERVICIOS	131642784				MAT. GASTABLE Y FERRETERO				2 521 582,64
23/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	123	B1500000123	1000055390	CONSOLA CONFORTME	90 000 00	16 200 00	106 200 00	
25/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	124	B1500000124	1000055391	CONDENSADOR D80	83 000 00	14 940 00	97 940 00	
01/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	126	B1500000126	1000055448	CHALECOS REFLECTIVOS	6 505 20	1 170 94	7 676 14	
30/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	125	B1500000125	1000055447	CONDENSADOR VERTICIAIREMAX	83 000 00	14 940 00	97 940 00	
06/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	127	B1500000127	1000055489	AIRE ACONDICIONADO	110 000 00	19 800 00	129 800 00	
07/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	129	B1500000129	1000055528	MAT. GASTABLE VARIOS	28 535 00	5 138 30	33 673 30	
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	132	B1500000132	1000055553	LUMINARIA F032T B/B4	107 085 00	19 271 70	126 356 70	
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	131	B1500000131	1000055554	REGLETA ELECTRICA	17 847 50	3 178 55	21 026 05	
10/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	172	B1500000172	1000056194	MAT. GASTABLE	2 237 18	402 68	2 639 86	
14/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	174	B1500000174	1000056230	MAT. GASTABLE	133 260 00	23 990 40	157 250 40	
15/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	176	B1500000176	1000056232	MAT. GASTABLE	55 375 00	9 987 50	65 362 50	
24/03/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	181	B1500000181	1000056298	MAT. GASTABLE	70 075 30	12 813 55	82 888 85	
09/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	213	B1500000213	1000056840	MAT. GASTABLE	95 497 34	17 189 52	112 686 86	
09/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	214	B1500000214	1000056841	MAT. GASTABLE	116 253 75	21 465 68	140 719 43	
11/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	215	B1500000215	1000056876	MAT. GASTABLE	50 050 00	9 009 00	59 059 00	
17/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	216	B1500000216	1000056893	MAT. GASTABLE	118 000 00	21 240 00	139 240 00	
17/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	217	B1500000217	1000056894	MAT. GASTABLE	116 203 39	20 918 61	137 122 00	
17/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	218	B1500000218	1000056892	MAT. GASTABLE	118 000 00	21 240 00	139 240 00	
17/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	219	B1500000219	1000056906	MAT. GASTABLE	5 200 00	936 00	6 136 00	
17/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	220	B1500000220	1000056909	MAT. GASTABLE	4 840 00	889 20	5 729 20	
20/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	221	B1500000221	1000056921	MAT. GASTABLE	118 253 75	21 465 68	140 719 43	
20/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	222	B1500000222	1000056922	MAT. GASTABLE	87 270 00	12 108 60	99 378 60	
22/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	105	B1500000105	SERVICIO	SERVICIO DE GRUA Y MONTACARGA	24 000 00		24 000 00	
29/04/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	186	B1500000186	1000056546	MAT. GASTABLE	24 238 50	4 362 93	28 601 43	
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	228	B1500000228	1000057153	MAT. GASTABLE	104 274 18	18 769 34	123 043 52	
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	231	B1500000231	1000057154	MAT. GASTABLE	4 202 91	758 53	4 961 44	
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	230	B1500000230	1000057160	MAT. GASTABLE	540 00	97 20	637 20	
25/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	233	B1500000233	1000057164	MAT. GASTABLE	635 63	114 41	750 04	
27/07/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	232	B1500000232	1000057171	MOTOR 1/2 HP 230V	9 380 00	1 684 80	11 064 80	
08/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	230	B1500000230	1000057254	ZOCALO P/LAMPARA	10 800 00	1 944 00	12 744 00	
03/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	234	B1500000234	1000057197	MATERIAL FERRETERO	94 380 00	16 989 40	111 369 40	
16/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	241	B1500000241	1000057313	MATERIAL FERRETERO	106 343 92	19 141 91	125 485 83	
19/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	242	B1500000242	1000057282	MAT. GASTABLE	104 467 68		104 467 68	
08/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	245	B1500000245	1000057445	MOTOR TURBINA AIRE	10 100 00	1 818 00	11 918 00	
12/09/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	240	B1500000240	1000057263	MAT. GASTABLE	82 800 00	11 304 00	94 104 00	
	VEGAMED, S.A.	130177863				MAT. MED. Q.				312 160,66
25/08/2022	VEGAMED, S.A.	130177853	1759	B1500000343	1000057000	MAT. MED. Q.	53 712 00	9 968 16	63 680 16	
25/08/2022	VEGAMED, S.A.	130177853	1760	B1500000344	1000057001	MAT. MED. Q.	33 675 00	8 061 50	39 736 50	
29/08/2022	VEGAMED, S.A.	130177853	1761	B1500000345	1000057002	MAT. MED. Q.	70 000 00	12 800 00	82 800 00	
30/08/2022	VEGAMED, S.A.	130177853	1770	B1500000354	1000057856	HILOS VICRYL 1,3-0-2-0	123 140 00		123 140 00	
27/09/2022	VEGAMED, S.A.	130177853	1767	B1500000351	1000057800	MAT. MED. Q.	1 400 00	252 00	1 652 00	
27/09/2022	VEGAMED, S.A.	130177853	1767	B1500000351	1000057800	MAT. MED. Q.	1 400 00	252 00	1 652 00	
	VENDIFAR, S.R.L.	130247471				MEDICAMENTOS				2 398 465,10
02/12/2021	VENDIFAR, S.R.L.	130247471	32536	B15000002571	1000055444	MEDICAMENTOS (VARIOS)	128 000 00		128 000 00	
13/04/2022	VENDIFAR, S.R.L.	130247471	33537	B15000002815	1000055465	MEDICAMENTOS (VARIOS)	52 000 00		52 000 00	
21/04/2022	VENDIFAR, S.R.L.	130247471	33655	B15000002848	1000055594	MAT. MED. Q.	85 600 00		85 600 00	
27/05/2022	VENDIFAR, S.R.L.	130247471	33798	B15000002885	1000056740	MAT. MED. Q.	33 000 00		33 000 00	
27/05/2022	VENDIFAR, S.R.L.	130247471	33996	B15000002941	1000056967	MEDICAMENTOS	73 012 00		73 012 00	
12/07/2022	VENDIFAR, S.R.L.	130247471	34077	B15000002972	1000057059	MEDICAMENTOS	117 250 00		117 250 00	
15/07/2022	VENDIFAR, S.R.L.	130247471	34112	B15000002983	1000057168	MEDICAMENTOS	90 050 00		90 050 00	
22/07/2022	VENDIFAR, S.R.L.	130247471	34139	B15000002990	1000057191	BICARBONATO DIFENHIDRAMINA 20MG	11 100 00		11 100 00	
05/08/2022	VENDIFAR, S.R.L.	130247471	34211	B15000003017	1000057223	MEDICAMENTOS	141 325 00		141 325 00	
05/08/2022	VENDIFAR, S.R.L.	130247471	34210	B15000003016	1000057226	MEDICAMENTOS	110 295 00		110 295 00	
23/09/2022	VENDIFAR, S.R.L.	130247471	34511	B15000003105	1000057587	MAT. MED. Q.	21 500 00		21 500 00	
29/09/2022	VENDIFAR, S.R.L.	130247471	34535	B15000003109	1000057826	JERINGULLAS 5CC,10CC,50CC	56 180 00	10 108 80	66 288 80	
29/10/2022	VENDIFAR, S.R.L.	130247471	34533	B15000003107	1000057838	GASA TIPO ALMOHADA 38*100V40 20*12	156 000 00		156 000 00	
23/09/2022	VENDIFAR, S.R.L.	130247471	34507	B15000003104	1000057570	MAT. MED. Q.	10 164 00		10 164 00	
28/10/2022	VENDIFAR, S.R.L.	130247471	34759	B15000003188	1000057812	MAT. MED. Q.	48 980 00	8 456 40	57 436 40	
28/10/2022	VENDIFAR, S.R.L.	130247471	34758	B15000003265	1000057813	MAT. MED. Q.	13 280 00	2 392 20	15 672 20	
29/10/2022	VENDIFAR, S.R.L.	130247471	34757	B15000003184	1000057814	MAT. MED. Q.	51 000 00	9 180 00	60 180 00	
12/12/2022	VENDIFAR, S.R.L.	130247471	35032	B15000003238	1000058071	MAT. MED. Q.	137 500 00		137 500 00	
13/12/2022	VENDIFAR, S.R.L.	130247471	35038	B15000003241	1000058057	MAT. MED. Q.	137 500 00		137 500 00	

23/12/2022	VENDIFAR S.R.L.	130247471	35064	B1500003247	1000058091	MEDICAMENTOS	137,500.00	-	137,500.00		
13/12/2022	VENDIFAR S.R.L.	130247471	35039	B1500003242	1000058078	MAT MED Q	98,000.00	17,280.00	113,280.00		
28/12/2022	VENDIFAR S.R.L.	130247471	35130	B1500003272	1000058142	MAT MED Q	119,212.50	-	119,212.50		
23/12/2022	VENDIFAR S.R.L.	130247471	35106	B1500003264	1000058108	MAT MED Q	48,290.00	6,165.00	54,455.00		
23/12/2022	VENDIFAR S.R.L.	130247471	35107	B1500003265	1000058112	MAT MED Q	116,000.00	20,680.00	136,680.00		
12/12/2022	VENDIFAR S.R.L.	130247471	35101	B1500003262	1000058107	MAT MED Q	24,500.00	-	24,500.00		
16/12/2022	VENDIFAR S.R.L.	130247471	35071	B1500003256	1000058078	MAT MED Q	121,440.00	21,859.20	143,299.20		
18/12/2022	VENDIFAR S.R.L.	130247471	35073	B1500003252	1000058084	MAT MED Q	81,000.00	-	81,000.00		
27/12/2022	VENDIFAR S.R.L.	130247471	35122	B1500003268	1000058123	MAT MED Q	81,750.00	14,715.00	96,465.00		
	ZUSE INVESTMEN S.R.L.	132186303				ALIMENTOS				475,850.34	
30/09/2022	ZUSE INVESTMEN S.R.L.	132186303	9460	B1500000097	1000057460	ALIMENTOS	131,870.00	-	131,870.00		
04/10/2022	ZUSE INVESTMEN S.R.L.	132186303	9458	B1500000095	1000057451	ALIMENTOS	8,832.00	1,413.12	10,245.12		
04/10/2022	ZUSE INVESTMEN S.R.L.	132186303	9459	B1500000096	1000057420	ALIMENTOS	93,833.83	9,281.58	103,115.42		
04/10/2022	ZUSE INVESTMEN S.R.L.	132186303	9460	B1500000097		ALIMENTOS	131,670.00	-	131,670.00		
24/10/2022	ZUSE INVESTMEN S.R.L.	132186303	9461	B1500000098	1000057742	ALIMENTOS	93,890.00	9,289.60	103,179.60		
05/02/2022	ZUSE INVESTMEN S.R.L.	132186303	9461	B1500000108							
TOTAL DE LA DEUDA ENVIADA AL SNS										109,752,630.94	
TOTAL DE LA DEUDA ENVIADA AL SNS							56,725,159.58		56,725,159.58		
TOTAL DE LA DEUDA ENVIADA AL SNS OCTUBRE 2022							50,927,371.38		50,927,371.38		