



República Dominicana  
 SERVICIO NACIONAL DE SALUD  
 HOSPITAL PEDIÁTRICO DR. ROBERT REID CABRAL  
 Santo Domingo, D.N.  
 Estado de cuenta de los suppliers  
 30 DE ABRIL 2023



Fecha	Nombre	RNC / Cédula	Factura No.	Comprobante Fiscal	Orden Compra	Concepto	Valor Neto	IBS	Valor Factura
27/5/2022	A & S IMPORTADORA MEDICA S R L	130505667	658	B150001160	1000056758	MAT MED Q	57,000.00	17,460.00	114,460.00
28/6/2022	A & S IMPORTADORA MEDICA S R L	130505667	658	B150001168	1000056865	MEDICAMENTOS	57,000.00	10,280.00	67,280.00
28/7/2022	A & S IMPORTADORA MEDICA S R L	130505667	658	B150001161	1000056745	MEDICAMENTOS	22,500.00	-	22,500.00
15/7/2022	A & S IMPORTADORA MEDICA S R L	130505667	770	B150001240	1000057118	MEDICAMENTOS	69,000.00	12,420.00	81,420.00
15/7/2022	A & S IMPORTADORA MEDICA S R L	130505667	771	B150001241	1000057120	MEDICAMENTOS	128,720.00	-	128,720.00
22/7/2022	A & S IMPORTADORA MEDICA S R L	130505667	748	B150001222	1000057147	MEDICAMENTOS	38,000.00	-	38,000.00
24/7/2022	A & S IMPORTADORA MEDICA S R L	130505667	775	B150001243	1000057231	MEDICAMENTOS	8,100.00	-	8,100.00
11/8/2022	A & S IMPORTADORA MEDICA S R L	130505667	796	B150001258	1000057277	MEDICAMENTOS	45,000.00	8,100.00	53,100.00
17/8/2022	A & S IMPORTADORA MEDICA S R L	130505667	749	B150001223	1000057309	MEDICAMENTOS	16,600.00	-	16,600.00
29/8/2022	A & S IMPORTADORA MEDICA S R L	130505667	815	B150001270	1000057387	MEDICAMENTOS	101,900.00	-	101,900.00
1/9/2022	A & S IMPORTADORA MEDICA S R L	130505667	821	B150001275	1000057402	MEDICAMENTOS	9,620.00	-	9,620.00
12/9/2022	A & S IMPORTADORA MEDICA S R L	130505667	835	B150001284	1000057468	MEDICAMENTOS	76,330.00	13,734.00	90,064.00
16/9/2022	A & S IMPORTADORA MEDICA S R L	130505667	836	B150001285	1000057472	MEDICAMENTOS	53,000.00	2,700.00	55,700.00
16/9/2022	A & S IMPORTADORA MEDICA S R L	130505667	847	B150001284	1000057514	MEDICAMENTOS	95,000.00	17,100.00	112,100.00
16/9/2022	A & S IMPORTADORA MEDICA S R L	130505667	821	B150001275	1000057402	MEDICAMENTOS	9,620.00	-	9,620.00
16/9/2022	A & S IMPORTADORA MEDICA S R L	130505667	1103	B150001724	1000058198	MEDICAMENTOS	41,800.00	-	41,800.00
24/11/2022	A & S IMPORTADORA MEDICA S R L	130505667	1128	B150001747	1000058223	MEDICAMENTOS	4,845.00	-	4,845.00
30/11/2022	A & S IMPORTADORA MEDICA S R L	130505667	1145	B150001785	2023-0007	MAT MED Q	18,925.00	1,300.00	22,331.50
30/11/2022	A & S IMPORTADORA MEDICA S R L	130505667	1201	B150001805	1000058281	MEDICAMENTOS	88,100.00	-	88,100.00
28/12/2022	A & S IMPORTADORA MEDICA S R L	130505667	1248	B150001838	1000058400	MAT MED Q	22,100.00	3,678.00	26,078.00
24/1/2023	A & S IMPORTADORA MEDICA S R L	130505667	1300	B150001885	1000058518	MEDICAMENTOS	92,040.00	16,567.20	108,607.20
25/4/2023	A & S IMPORTADORA MEDICA S R L	130505667	1300	B150001885	1000058518	MEDICAMENTOS	92,040.00	16,567.20	108,607.20
31/7/2023	AGROGLOBAL	131204082	35,175	B15000225	2023-0071	MERCADERIA	280,050.00	-	280,050.00
13/1/2023	AGUA PLANETA AZUL S.A.	101503938	CONVO	B1500148252		AGUA EN BOTE LLON Y BETELLITAS	14,000.00	-	14,000.00
30/12/2022	AGUA PLANETA AZUL S.A.	101503938	683-6325	B1500154854	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	3,000.00	-	3,000.00
3/1/2023	AGUA PLANETA AZUL S.A.	101503938	683-6337	B1500154857	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	2,700.00	-	2,700.00
6/1/2023	AGUA PLANETA AZUL S.A.	101503938	683-6365	B1500156733	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	2,640.00	-	2,640.00
10/1/2023	AGUA PLANETA AZUL S.A.	101503938	683-6378	B1500157263	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	2,700.00	-	2,700.00
18/1/2023	AGUA PLANETA AZUL S.A.	101503938	1848-9484	B1500157300	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	30,000.00	-	30,000.00
13/1/2023	AGUA PLANETA AZUL S.A.	101503938	683-6404	B1500157400	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	3,000.00	-	3,000.00
17/1/2023	AGUA PLANETA AZUL S.A.	101503938	683-6428	B1500157408	Hosp Reid Cabral -DAF-CM-2022-0007	AGUA EN BOTE LLON Y BETELLITAS	2,400.00	-	2,400.00
31/1/2023	AGUA PLANETA AZUL S.A.	101503938	683-6514	B1500157825	Hosp Reid Cabral -DAF-CM-2022-0010	AGUA EN BOTE LLON Y BETELLITAS	3,800.00	-	3,800.00
3/2/2023	AGUA PLANETA AZUL S.A.	101503938	683-6544	B1500157982	Hosp Reid Cabral -DAF-CM-2022-0010	AGUA EN BOTE LLON Y BETELLITAS	3,000.00	-	3,000.00
7/2/2023	AGUA PLANETA AZUL S.A.	101503938	683-6572	B1500158107	Hosp Reid Cabral -DAF-CM-2022-0010	AGUA EN BOTE LLON Y BETELLITAS	2,940.00	-	2,940.00
10/2/2023	AGUA PLANETA AZUL S.A.	101503938	683-6594	B1500158164	Hosp Reid Cabral -DAF-CM-2022-0010	AGUA EN BOTE LLON Y BETELLITAS	3,300.00	-	3,300.00

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14/2/2023	AGUA PLANETA AZUL, S.A	101503939	883-8617	B1500158174	Hosp Reid Cabral .DAF-CM-2022- 0010	AGUA EN BOTE LLON Y BETELLITAS	3,120 00	-	3,120 00
24/2/2023	AGUA PLANETA AZUL, S.A	101503939	683-6786	B1500158580	Hosp Reid Cabral .DAF-CM-2022- 0010	AGUA EN BOTE LLON Y BETELLITAS	4,200 00	-	4,200 00
1/3/2023	AGUA PLANETA AZUL, S.A	101503939	683-8725	B1500158820	Hosp Reid Cabral .DAF-CM-2022- 0010	AGUA EN BOTE LLON Y BETELLITAS	2,220 00	-	2,220 00
3/3/2023	AGUA PLANETA AZUL, S.A	101503939	883-6740	B1500158835	Hosp Reid Cabral .DAF-CM-2022- 0010	AGUA EN BOTE LLON Y BETELLITAS	1,920 00	-	1,920 00
24/2/2023	AGUA PLANETA AZUL, S.A	101503939	683-6695	B1500158835	DAF-CM-2022- 0010	AGUA EN BOTE LLON Y BETELLITAS	4,200 00	-	4,200 00
7/3/2023	AGUA PLANETA AZUL, S.A	101503939	683-6766	B1500158843	Hosp Reid Cabral .DAF-CM-2022- 0010	AGUA EN BOTE LLON Y BETELLITAS	2,700 00	-	2,700 00
10/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500158833		AGUA EN BOTE LLON Y BETELLITAS	3,360 00	-	3,360 00
14/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500159050		AGUA EN BOTE LLON Y BETELLITAS	2,700 00	-	2,700 00
17/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500159123		AGUA EN BOTE LLON Y BETELLITAS	3,600 00	-	3,600 00
21/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500159131		AGUA EN BOTE LLON Y BETELLITAS	2,820 00	-	2,820 00
24/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500159270		AGUA EN BOTE LLON Y BETELLITAS	3,600 00	-	3,600 00
28/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500159325		AGUA EN BOTE LLON Y BETELLITAS	3,600 00	-	3,600 00
31/3/2023	AGUA PLANETA AZUL, S.A	101503939		B1500159462		AGUA EN BOTE LLON Y BETELLITAS	3,600 00	-	3,600 00
14/3/2023	AGUA PLANETA AZUL, S.A	101503939	158050	B1500159050	HOP REID C. 2023-00032	DESPENSA	2,700 00	-	2,700 00
21/3/2023	AGUA PLANETA AZUL, S.A	101503939	146252	B1500146252	HOP REID C. 2023-00032	DESPENSA	14,000 00	-	14,000 00
10/3/2023	AGUA PLANETA AZUL, S.A	101503939	158933	B1500158933	HOP REID C. 2023-00032	DESPENSA	3,360 00	-	3,360 00
28/3/2023	AGUA PLANETA AZUL, S.A	101503939	159325	B1500159325	HOP REID C. 2023-00032	DESPENSA	3,600 00	-	3,600 00
17/3/2023	AGUA PLANETA AZUL, S.A	101503939	158123	B1500158123	HOP REID C. 2023-00032	DESPENSA	3,600 00	-	3,600 00
21/3/2023	AGUA PLANETA AZUL, S.A	101503939	159131	B1500159131	HOP REID C. 2023-00032	DESPENSA	2,820 00	-	2,820 00
24/3/2023	AGUA PLANETA AZUL, S.A	101503939	159270	B1500159270	HOP REID C. 2023-00032	DESPENSA	3,600 00	-	3,600 00
31/3/2023	AGUA PLANETA AZUL, S.A	101503939	159462	B1500159462	HOP REID C. 2023-00032	DESPENSA	3,800 00	-	3,800 00
14/4/2023	AGUA PLANETA AZUL, S.A	101503939	159831	B1500159831	HOP REID C. 2023-00032	DESPENSA	3,600 00	-	3,600 00
18/4/2023	AGUA PLANETA AZUL, S.A	101503939	159932	B1500159932	HOP REID C. 2023-00032	DESPENSA	3,000 00	-	3,000 00
11/4/2023	AGUA PLANETA AZUL, S.A	101503939	159742	B1500159742	HOP REID C. 2023-00032	DESPENSA	3,600 00	-	3,600 00
8/4/2023	AGUA PLANETA AZUL, S.A	101503939	159828	B1500159828	HOP REID C. 2023-00032	DESPENSA	2,400 00	-	2,400 00
4/4/2023	AGUA PLANETA AZUL, S.A	101503939	159623	B1500159623	HOP REID C. 2023-00032	DESPENSA	3,800 00	-	3,800 00
14/2/2023	ALTA SRL	101758278	1834	B1500001437	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP	60 000 00	-	60 000 00
8/3/2023	ALTA SRL	101758278	1954	B1500001484	SERVICIO	SERVICIO EST. Y DISP FINAL	80 000 00	-	80 000 00
18/4/2023	AIDSA SRL	101758278	2094	B1500001462	SERVICIO	SERVICIO EST. Y DISP FINAL	60 000 00	-	60 000 00
1/2/2023	ALCALDIA DEL DISTRITO NACIONAL	401007478	33038859	B15000040710	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP	10 886 00	-	10 886 00
14/2/2023	ALCALDIA DEL DISTRITO NACIONAL	401007478	33103874	B15000041492	SERVICIO	SERVICIO DE ESTERILIZACION Y DISP	10 886 00	-	10 886 00
28/12/2022	ALL OFFICE SOLUTIONS, S.R.L	131211224	8459	B15000001531	Hosp Reid Cabral .DAF-CM-2022- 00115	NAT. MED. Q.	23,728 82	4,271.19	28,000 01
24/2/2022	ALTAGRACIA SANTANA PHARMA, S. R. L	130652707	152	B1500000152	1000058906	MEDICAMENTOS	38 200 00	-	38 200 00
13/7/2022	ALTAGRACIA SANTANA PHARMA, S. R. L	130652707	155	B1500000155	1000057089	MEDICAMENTOS	83 750 00	-	83 750 00
28/7/2022	ALTAGRACIA SANTANA PHARMA, S. R. L	130652707	156	B1500000156	1000057179	NAT. MED. Q.	133 200 00	23 878 00	157 178 00
30/7/2022	ALTAGRACIA SANTANA PHARMA, S. R. L	130652707	157	B1500000157	1000057181	NAT. MED. Q.	138 425 00	24 916 50	163 341 50
28/7/2022	ALTAGRACIA SANTANA PHARMA, S. R. L	130652707	158	B1500000158	1000057200	MEDICAMENTOS	38 250 00	-	38 250 00
26/2/2023	ALTAGRACIA SANTANA PHARMA, S. R. L	130652707	171	B1500000171	1000058284	NAT. MED. Q.	54 400 00	-	54 400 00
7/3/2023	AMERICAN BUSINESS MACHINE, S.R.L	101103434	2146	B1500002146	HOP REID C. 2023-00031	COMPUTO	45,430 10	8,177.42	53,607 52
3/3/2023	AMERILINE PHARMACEUTICAL SRL	131845842	262	B1500000262	1000058328	MEDICAMENTOS	198 000 00	-	198 000 00
3/3/2023	AMERILINE PHARMACEUTICAL SRL	131845842	263	B1500000263	1000058319	MEDICAMENTOS	148 000 00	-	148 000 00
8/3/2023	AMERILINE PHARMACEUTICAL SRL	131845842	273	B1500000273	1000058342	MEDICAMENTOS	135 000 00	-	135 000 00
17/3/2023	AMERILINE PHARMACEUTICAL SRL	131845842	272	B1500000272	1000058385	MEDICAMENTOS	112 500 00	-	112 500 00
24/3/2023	AMERILINE PHARMACEUTICAL SRL	131845842	275	B1500000275	1000058395	MEDICAMENTOS	195 200 00	-	195 200 00
4/4/2023	AMERILINE PHARMACEUTICAL SRL	131845842	278	B1500000278	1000058437	MEDICAMENTOS	185 200 00	-	185 200 00
5/4/2023	AMERILINE PHARMACEUTICAL, SRL	131845842	278	B1500000278	1000058460	MEDICAMENTOS	109 800 00	-	109 800 00
6/12/2022	AMIPHARMA DOMINICANA, S.R.L	130730245	17138	B15000004647	1000058023	MEDICAMENTOS	31 200 00	-	31 200 00
8/3/2023	AMSERECH AF SECURITY, SRL	132598814	18	B1500000018	HOP REID C. 2023-00031	ADQUISICION DE RALITER SWITCH	14 855 90	2,838 06	17,693 98
2/12/2022	ANASTACIA FELICIA SANCHEZ	130050155	8922	B1500000298	SERVICIO	MANTEL. Y TRANSPORTE	1 000 00	180 00	1 180 00
29/10/2021	ANEST S R L	130050155	8268	B1500002553	1000055200	NOREPINEFRINA GRAY 1MG	70 000 00	-	70 000 00
1/11/2021	ANEST S R L	130050155	8282	B1500002587	1000055230	NOREPINEFRINA GRAY 1MG	70 000 00	-	70 000 00
28/11/2021	ANEST S R L	130050155	8328	B1500002613	1000055405	NOREPINEFRINA GRAY 1MG	87 750 00	-	87 750 00
8/12/2021	ANEST S R L	130050155	8356	B1500002641	1000055547	REMIFENTANIL GRAY 5MG/ML	98 800 00	-	98 800 00

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1/12/2022	ANEST S R L	132001155	817	B150000283	100058143	MEDICAMENTOS	82.500,00	-	82.500,00
8/12/2022	ANEST S R L	132001155	817	B1500003197	1000058042	MEDICAMENTOS	22.500,00	-	22.500,00
23/1/2023	ANEST S R L	132001155	817	B1500003217	100005881	MEDICAMENTOS	140.000,00	-	140.000,00
10/2/2023	ANEST S R L	132001155	817	B1500003153	1000058389	MAT MED Q	62.500,00	11.750,00	74.250,00
20/1/2023	ARCADIA	132078918	17	B1500000017	Hosp Reid Cabral -DAF-CM-2022 0047	ADQUISICION DE PAPEL CAMILLA	314.971,00	56.894,78	371.865,78
16/1/2023	ARCHEX GROUP S R L	131815731	154	B1500000154	Hosp Reid Cabral -DAF-CM-2022 0005	MEDICAMENTOS	875.000,00	180,00	875.180,00
10/1/2023	ARCHEX GROUP S R L	131815731	153	B1500000153	Hosp Reid Cabral -DAF-CM-2022 0005	MEDICAMENTOS	88.256,00	-	88.256,00
29/1/2023	ARCHEX GROUP S R L	131815731	155	B1500000155	Hosp Reid Cabral -DAF-CM-2022 0005	MEDICAMENTOS	225.000,00	-	225.000,00
19/1/2023	ARCHEX GROUP S R L	131815731	153	B1500000153	1000058151	MEDICAMENTOS	134.400,00	-	134.400,00
24/1/2023	ARCHEX GROUP S R L	131815731	147	B1500000157	1000058188	HILO VICRYL-2-2 330-304-570	87.885,28	-	87.885,28
24/1/2023	ARCHEX GROUP S R L	131815731	158	B1500000158	1000058185	HILO VICRYL-2-2 317-318-316	101.532,88	-	101.532,88
26/10/2022	ARGOS TECNOQUIMICOS SRL	132357681	240	B1500000159	1000057123	MATERIALES DE LIMPIEZA	40.510,00	7.245,80	47.755,80
23/11/2022	ARGOS TECNOQUIMICOS SRL	132357681	248	B1500000160	1000057123	MATERIALES DE LIMPIEZA	57.145,00	10.238,10	67.383,10
19/1/2022	ARGOS TECNOQUIMICOS SRL	132357681	262	B1500000161	1000057123	MATERIALES DE LIMPIEZA	238.185,00	42.538,78	280.723,78
14/3/2023	ARGOS TECNOQUIMICOS SRL	132357681	291	B1500000179	HOP REID C 2022-00290	MAT. GASTABLE	163.739,00	29.473,02	193.212,02
30/2/2023	ARGOS TECNOQUIMICOS SRL	132357681	297	B1500000184	1000058423	MAT GASTABLE	30.000,00	5.400,00	35.400,00
6/3/2023	ARGOS TECNOQUIMICOS SRL	131204082	23-204	B1500000284	HOP REID C 2022-00120	DESPENSA	155.700,00	-	155.700,00
5/3/2021	AUBRIMARC MEDICAL S R L	131755722	75	B1500000138	SERVICIO	PUNTA DE RADIO FRECUENCIA	24.244,00	4.334,80	28.578,80
5/3/2021	AUBRIMARC MEDICAL S R L	131755722	74	B1500000137	SERVICIO	PUNTA DE RADIO FRECUENCIA	24.244,00	4.334,80	28.578,80
21/3/2021	AUBRIMARC MEDICAL S R L	131755722	77	B1500000144	1000054881	EON TAPON NASAL	111.208,50	20.011,57	131.220,07
17/1/2021	AUBRIMARC MEDICAL S R L	131755722	591	B1500000210	1000051183	EON TAPON NASAL	28.636,50	4.794,07	33.430,57
20/2/2022	AUBRIMARC MEDICAL S R L	131755722	651	B1500000223	1000055014	TAPON NASAL CON REVESTIMIENTO	53.224,00	9.505,14	62.729,14
13/5/2022	BARRERO PHARMA	132107308	14	B1500000124	1000058425	MEDICAMENTOS	41.332,00	-	41.332,00
15/5/2022	BARRERO PHARMA	132107308	10	B1500000030	1000058426	MEDICAMENTOS	135.807,50	-	135.807,50
11/5/2022	BARRERO PHARMA	132107308	32	B1500000102	1000058428	MEDICAMENTOS	114.889,00	-	114.889,00
24/5/2022	BARRERO PHARMA	132107308	14	B1500000040	1000058429	MEDICAMENTOS	32.425,00	-	32.425,00
31/5/2022	BARRERO PHARMA	132107308	19	B1500000044	1000058430	MAT MED Q	1.788,50	323,73	2.112,23
4/5/2022	BARRERO PHARMA	132107308	111	B1500000031	1000058427 REP	MEDICAMENTOS	129.080,00	-	129.080,00
24/5/2022	BARRERO PHARMA	132107308	20	B1500000052	1000058431	MEDICAMENTOS	48.000,00	-	48.000,00
23/5/2022	BARRERO PHARMA	132107308	115	B1500000015	1000058432	MEDICAMENTOS	20.888,00	-	20.888,00
23/5/2022	BARRERO PHARMA	132107308	117	B1500000017	1000058433	MEDICAMENTOS	31.800,00	-	31.800,00
20/10/2022	BARRERO PHARMA	132107308	526	B1500000228	1000057221	MEDICAMENTOS	90.890,00	-	90.890,00
11/4/2022	BARRERO PHARMA	132107308	21	B1500000121	1000054228	MAT MED Q	132.020,00	23.703,60	155.723,60
13/4/2022	BARUC PHARMA S R L	131815731	05	B1500000192	1000058434	MAT MED Q	38.887,00	-	38.887,00
23/5/2022	BARUC PHARMA S R L	131815731	04	B1500000195	1000058435	MEDICAMENTOS	135.100,00	-	135.100,00
5/5/2022	BARUC PHARMA S R L	131815731	06	B1500000198	1000058436	MAT MED Q	144.301,20	-	144.301,20
5/5/2022	BARUC PHARMA S R L	131815731	07	B1500000197	1000058437	MEDICAMENTOS	108.700,00	-	108.700,00
5/5/2022	BARUC PHARMA S R L	131815731	09	B1500000199	1000058438	MAT MED Q	119.700,00	21.548,00	141.248,00
5/5/2022	BARUC PHARMA S R L	131815731	100	B1500000200	1000058439	MEDICAMENTOS	30.500,00	-	30.500,00
5/5/2022	BARUC PHARMA S R L	131815731	101	B1500000201	1000058440	MEDICAMENTOS	63.200,00	-	63.200,00
10/2/2022	BARUC PHARMA S R L	131815731	102	B1500000202	1000058441	MEDICAMENTOS	109.100,00	-	109.100,00
20/1/2022	BARUC PHARMA S R L	131815731	103	B1500000203	1000058442	MEDICAMENTOS	78.400,00	-	78.400,00
20/1/2022	BARUC PHARMA S R L	131815731	104	B1500000204	1000058443	MEDICAMENTOS	79.000,00	14.334,00	93.334,00
22/1/2022	BARUC PHARMA S R L	131815731	105	B1500000205	1000058444	MEDICAMENTOS	23.500,00	-	23.500,00
16/2/2022	BARUC PHARMA S R L	131815731	106	B1500000206	1000058445	MEDICAMENTOS	78.000,00	-	78.000,00
5/5/2022	BARUC PHARMA S R L	131815731	107	B1500000207	1000058446	MEDICAMENTOS	117.500,00	-	117.500,00
5/5/2022	BARUC PHARMA S R L	131815731	108	B1500000208	1000058447	MAT MED Q	116.700,00	11.324,00	128.024,00
11/2/2022	BARUC PHARMA S R L	131815731	109	B1500000209	1000058448	MEDICAMENTOS	17.000,00	-	17.000,00
23/5/2022	BARUC PHARMA S R L	131815731	110	B1500000210	1000058449	MEDICAMENTOS	30.400,00	-	30.400,00
23/5/2022	BARUC PHARMA S R L	131815731	111	B1500000211	1000058450	MEDICAMENTOS	100.000,00	-	100.000,00
23/5/2022	BARUC PHARMA S R L	131815731	112	B1500000212	1000058451	MEDICAMENTOS	120.000,00	-	120.000,00
5/5/2022	BARUC PHARMA S R L	131815731	113	B1500000213	1000058452	MEDICAMENTOS	28.300,00	-	28.300,00
23/5/2022	BARUC PHARMA S R L	131815731	114	B1500000214	1000058453	MEDICAMENTOS	28.700,00	5.175,00	33.875,00
23/5/2022	BARUC PHARMA S R L	131815731	115	B1500000215	1000058454	MEDICAMENTOS	20.800,00	-	20.800,00
23/5/2022	BARUC PHARMA S R L	131815731	117	B1500000217	1000058456	MEDICAMENTOS	31.800,00	-	31.800,00
27/5/2022	BARUC PHARMA S R L	131815731	119	B1500000219	1000058458	MEDICAMENTOS	88.900,00	-	88.900,00
27/9/2022	BARUC PHARMA S R L	131815731	120	B1500000220	1000058459	MEDICAMENTOS	120.000,00	-	120.000,00
27/9/2022	BARUC PHARMA S R L	131815731	121	B1500000221	1000058460	MEDICAMENTOS	140.000,00	-	140.000,00
28/6/2022	BARUC PHARMA S R L	131815731	122	B1500000222	1000058461	MEDICAMENTOS	89.300,00	-	89.300,00
30/6/2022	BARUC PHARMA S R L	131815731	124	B1500000224	1000058463	MEDICAMENTOS	100.000,00	-	100.000,00
30/6/2022	BARUC PHARMA S R L	131815731	123	B1500000223	1000058462	MEDICAMENTOS	158.800,00	-	158.800,00
30/6/2022	BARUC PHARMA S R L	131815731	124	B1500000224	1000058463	MEDICAMENTOS	24.700,00	-	24.700,00
30/6/2022	BARUC PHARMA S R L	131815731	125	B1500000225	1000058464	MEDICAMENTOS	50.500,00	-	50.500,00
30/10/2022	BARUC PHARMA S R L	131815731	126	B1500000226	1000058465	MEDICAMENTOS	154.000,00	-	154.000,00
20/10/2022	BARUC PHARMA S R L	131815731	127	B1500000227	1000058466	MEDICAMENTOS	148.300,00	-	148.300,00
21/10/2022	BARUC PHARMA S R L	131815731	128	B1500000228	1000058467	MEDICAMENTOS	28.800,00	-	28.800,00
21/10/2022	BARUC PHARMA S R L	131815731	129	B1500000229	1000058468	MEDICAMENTOS	140.300,00	-	140.300,00
21/10/2022	BARUC PHARMA S R L	131815731	130	B1500000230	1000058469	MEDICAMENTOS	125.400,00	-	125.400,00
21/10/2022	BARUC PHARMA S R L	131815731	131	B1500000231	1000058470	MEDICAMENTOS	100.000,00	-	100.000,00
19/11/2022	BARUC PHARMA S R L	131815731	132	B1500000232	1000058471	MEDICAMENTOS	100.000,00	-	100.000,00
18/11/2022	BARUC PHARMA S R L	131815731	133	B1500000233	1000058472	MEDICAMENTOS	51.900,00	-	51.900,00
18/11/2022	BARUC PHARMA S R L	131815731	134	B1500000234	1000058473	MEDICAMENTOS	100.000,00	-	100.000,00
18/11/2022	BARUC PHARMA S R L	131815731	134	B1500000234	1000058473	MEDICAMENTOS	100.000,00	-	100.000,00
18/11/2022	BARUC PHARMA S R L	131815731	135	B1500000235	1000058474	MEDICAMENTOS	100.000,00	-	100.000,00
24/11/2022	BARUC PHARMA S R L	131815731	140	B1500000240	1000058480	MEDICAMENTOS	133.000,00	-	133.000,00

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24/1/2023	BARUC PHARMA, S R L	131996123	141	B150000241	1000057864	MEDICAMENTOS	133 000 00		133 000 00
31/1/2023	BARUC PHARMA, S R L	131996123	139	B150000239	1000057869	MEDICAMENTOS	73 170 00	13 170 60	86 340 60
24/1/2022	BARUC PHARMA, S R L	131996123	143	B150000243	1000057971	MEDICAMENTOS	45 720 00	8 229 60	53 949 60
24/1/2022	BARUC PHARMA, S R L	131996123	144	B150000244	1000057981	MEDICAMENTOS	87 500 00		87 500 00
24/1/2022	BARUC PHARMA, S R L	131996123	145	B150000245	1000057982	MEDICAMENTOS	87 000 00		87 000 00
24/1/2022	BARUC PHARMA, S R L	131996123	146	B150000246	1000058001	MEDICAMENTOS	52 000 00	9 360 00	61 360 00
24/1/2022	BARUC PHARMA, S R L	131996123	150	B150000250	1000058072	MEDICAMENTOS	165 000 00		165 000 00
28/12/2022	BARUC PHARMA, S R L	131996123	155	B150000255	1000058124	MEDICAMENTOS	126 750 00	22 815 00	149 565 00
22/12/2022	BARUC PHARMA, S R L	131996123	153	B150000253	1000058127	MEDICAMENTOS	95 000 00		95 000 00
2/12/2022	BARUC PHARMA, S R L	131996123	149	B150000249	1000058128	MEDICAMENTOS	16 000 00		16 000 00
28/12/2022	BARUC PHARMA, S R L	131996123	157	B150000257	1000058129	MEDICAMENTOS	126 750 00	22 815 00	149 565 00
2/12/2022	BARUC PHARMA, S R L	131996123	151	B150000251	1000058022	MEDICAMENTOS	161 000 00		161 000 00
28/12/2022	BARUC PHARMA, S R L	131996123	180	B150000260	1000058142	MEDICAMENTOS	126 750 00	22 815 00	149 565 00
29/12/2022	BARUC PHARMA, S R L	131996123	159	B150000259	1000058147	MEDICAMENTOS	162 500 00		162 500 00
11/11/2021	BARUC PHARMA, S R L	131996123	161	B150000261	1000058160	MEDICAMENTOS	136 000 00	25 020 00	161 020 00
13/1/2023	BARUC PHARMA, S R L	131996123	162	B150000262	1000058163	MEDICAMENTOS	126 750 00	22 815 00	149 565 00
13/1/2023	BARUC PHARMA, S R L	131996123	163	B150000263	1000058164	MEDICAMENTOS	126 750 00	22 815 00	149 565 00
25/1/2023	BARUC PHARMA, S R L	131996123	165	B150000265	1000058170	MEDICAMENTOS	149 500 00		149 500 00
25/1/2023	BARUC PHARMA, S R L	131996123	164	B150000264	1000058171	MEDICAMENTOS	149 500 00		149 500 00
25/1/2023	BARUC PHARMA, S R L	131996123	167	B150000267	1000058172	MEDICAMENTOS	95 000 00	17 100 00	112 100 00
26/1/2023	BARUC PHARMA, S R L	131996123	166	B150000266	1000058173	MEDICAMENTOS	46 000 00		46 000 00
30/1/2023	BARUC PHARMA, S R L	131996123	171	B150000271	1000058218	MEDICAMENTOS	2 550 00		2 550 00
30/1/2023	BARUC PHARMA, S R L	131996123	173	B150000273	1000058228	MEDICAMENTOS	42 000 00		42 000 00
30/1/2023	BARUC PHARMA, S R L	131996123	172	B150000272	1000058219	MEDICAMENTOS	3 950 00		3 950 00
24/1/2023	BARUC PHARMA, S R L	131996123	178	B150000278	1000058267	MEDICAMENTOS	49 500 00		49 500 00
21/3/2023	BARUC PHARMA, S R L	131996123	180	B150000280	1000058381	MEDICAMENTOS	26 000 00		26 000 00
9/11/2021	BIC NUCLEAR, S A	101070587	394374	B1500024131	1000055243	MAT MED Q	76 909 70	241 57	77 151 27
17/6/2022	BIC NUCLEAR, S A	101070587	421418	B1500028601	1000057301	MAT MED Q	48 208 00		48 208 00
13/1/2023	BIC NUCLEAR, S A	101070587	437524	B1500031867	1000058210	LABORATORIO	179 833 50		179 833 50
13/1/2023	BIC NUCLEAR, S A	101070587	437501	B1500032158	2022-00119	LABORATORIO	44 802 00	8 084 36	52 886 36
13/1/2023	BIC NUCLEAR, S A	101070587	436376	B1500031839	1000058210	LABORATORIO	63 976 00	9 157 66	73 133 66
17/2/2023	BIC NUCLEAR, S A	101070587	437313	B1500032121	1000058232	LABORATORIO	119 889 00		119 889 00
14/2/2023	BIC NUCLEAR, S A	101070587	436060	B1500032273	2023-0009	LABORATORIO	191 955 00		191 955 00
17/2/2023	BIC NUCLEAR, S A	101070587	436482	B1500032362	10000582	LABORATORIO	13 100 00	2 356 00	15 456 00
14/2/2023	BIC NUCLEAR, S A	101070587	438112	B1500032121	10000582	MAT MED Q	119 889 00		119 889 00
14/2/2023	BIC NUCLEAR, S A	101070587	436060	B1500032273	10000582	MAT MED Q	191 955 00		191 955 00
14/2/2023	BIC NUCLEAR, S A	101070587	438112	B1500032262	1000058248	MAT MED Q	59 944 50		59 944 50
14/2/2023	BIC NUCLEAR, S A	101070587	438112	B1500032362	10000582	MAT MED Q	13 100 00	2 356 00	15 456 00
10/2/2023	BIC NUCLEAR, S A	101070587	436500	B1500032368	1000058268	MAT MED Q	59 944 50		59 944 50
23/2/2023	BIC NUCLEAR, S A	101070587	436037	B1500032453	1000058278	MAT MED Q	119 889 00		119 889 00
30/2/2023	BIC NUCLEAR, S A	101070587	436530	B1500032558	1000058314	MAT MED Q	69 338 00	3 785 04	73 123 04
2/3/2023	BIO NUCLEAR, S A	101070587	436550	B1500032580	HCP REID C 2023-00033	MAT MED Q	179 833 50		179 833 50
3/3/2023	BIO NUCLEAR, S A	101070587	439708	B1500032594	1000058308	MAT MED Q	52 858 00	424 44	53 282 44
10/2/2023	BIC NUCLEAR, S A	101070587	440038	B1500032653	1000058308	MAT MED Q	3 538 00	424 44	3 962 44
8/3/2023	BIC NUCLEAR, S A	101070587	440185	B1500032697	HCP REID C 2023-00033	MAT MED Q	299 722 50		299 722 50
21/3/2023	BIC NUCLEAR, S A	101070587	441379	B1500032888	1000058377	MAT MED Q	48 208 00		48 208 00
28/3/2023	BIC NUCLEAR, S A	101070587	441675	B1500032969	1000058381	MAT MED Q	119 889 00		119 889 00
26/3/2023	BIC NUCLEAR, S A	101070587	441675	B1500033026	1000058381	MAT MED Q	162 555 00	318 60	162 873 60
11/2/2022	BIO-NOVA SRL	131354238	35467	B1500010370	1000057789	MAT MED Q	81 526 00		81 526 00
21/2/2022	BIO-NOVA SRL	131354238	35535	B1500010388	1000057978	MAT MED Q	50 400 00	9 072 00	59 472 00
9/2/2022	BIO-NOVA SRL	131354238	35708	B1500010441	1000057978	MAT MED Q	26 300 00	5 094 00	31 394 00
21/2/2022	BIO-NOVA SRL	131354238	35531	B1500010383	1000057792	MAT MED Q	8 781 00		8 781 00
21/2/2022	BIO-NOVA SRL	131354238	35532	B1500010384	1000057700	MAT MED Q	86 000 00	15 840 00	101 840 00
26/1/2023	BIO-NOVA SRL	131354238	36019	B1500010537	1000057700	MAT MED Q	104 566 00	4 484 34	109 050 34
27/1/2023	BIO-NOVA SRL	131354238	36020	B1500010538	1000057762	MAT MED Q	22 287 00	3 580 40	25 867 40
26/1/2023	BIO-NOVA SRL	131354238	36021	B1500010539	1000057978	MAT MED Q	34 500 00	6 210 00	40 710 00
25/2/2023	BIO-NOVA SRL	131354238	36448	B1500010663	1000058204	MAT MED Q	63 720 00		63 720 00
26/1/2023	BIO-NOVA SRL	131354238	36850	B1500010694	1000058205	MAT MED Q	3 969 00	3 969 00	7 938 00
26/1/2023	BIO-NOVA SRL	131354238	32145	B1500009499	1000057101	MAT MED Q	53 369 00		53 369 00
21/2/2022	BIO-NOVA SRL	131354238	35534	B1500010385	1000057107	MAT MED Q	11 186 00	2 013 48	13 199 48
26/2/2022	BIO-NOVA SRL	131354238	26770	B1500008868	1000056584	MAT MED Q	44 000 00	7 920 00	51 920 00
9/2/2023	BIO-NOVA SRL	131354238	36974	B1500010763	HCP REID C 2023-00033	MAT MED Q	62 500 00	14 850 00	77 350 00
17/2/2023	BIO NUCLEAR, S A	101070587	438481	B1500032350	HCP REID C 2023-00033	MAT MED Q	12 578 00		12 578 00
26/3/2023	BIC NUCLEAR, S A	101070587	442111	B1500033028	1000058387	MAT MED Q	162 555 00	318 60	162 873 60
4/4/2023	BIC NUCLEAR, S A	101070587	442716	B1500033141	1000058433	MAT MED Q	179 833 50		179 833 50
13/3/2023	BIO NUCLEAR, S A	101070587	443433	B1500033265	1000058456	MAT MED Q	119 889 00		119 889 00
14/3/2023	BIC NUCLEAR, S A	101070587	443560	B1500033301	1000058474	MAT MED Q	13 100 00	2 356 00	15 456 00
19/4/2023	BIO NUCLEAR, S A	101070587	444083	B1500033400	1000058464	MAT MED Q	179 833 50		179 833 50
24/3/2023	BIC NUCLEAR, S A	101070587	444433	B1500033460	1000058512	MAT MED Q	7 549 00		7 549 00
24/3/2023	BIO NUCLEAR, S A	101070587	444433	B1500033561	1000058512	MAT MED Q	39 300 00	7 074 00	46 374 00
24/3/2023	BIO NUCLEAR, S A	101070587	444433	B1500033576	1000058512	MAT MED Q	59 944 50		59 944 50
13/3/2023	BIO-WIN S R L	101155485	1805	B1500001805	1000058259	MAT MED Q	3 300 00		3 300 00
14/3/2023	BIO-WIN S R L	101155485	1618	B1500001618	1000057501	FRASCO DE S0ML	3 300 00		3 300 00
16/3/2023	BIO-WIN S R L	101155485	1561	B1500001561	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
16/3/2023	BIO-WIN S R L	101155485	1701	B1500001701	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
19/1/2023	BIO-WIN S R L	101155485	1731	B1500001731	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
11/3/2023	BIO-WIN S R L	101155485	1718	B1500001718	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
30/1/2023	BIO-WIN S R L	101155485	1739	B1500001739	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
30/1/2023	BIO-WIN S R L	101155485	1744	B1500001744	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
9/2/2023	BIO-WIN S R L	101155485	1750	B1500001750	1000057305	SANGRE DE CARNERO	3 300 00		3 300 00
22/2/2023	BIO-WIN S R L	101155485	1783	B1500001783	1000058259	SANGRE DE CARNERO	3 300 00		3 300 00

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23/2/2023	BIO-WIN S R L	101155485	1770	B1500001770	1000058258	MAT MED Q	3.300 00		3.300 00
22/2/2023	BIO-WIN S R L	101155485	1784	B1500001784	1000058259	MAT MED Q	3.300 00		3.300 00
22/2/2023	BIO-WIN S R L	101155485	1792	B1500001792	1000058259	MAT MED Q	3.300 00		3.300 00
21/2/2023	BLAXCORP MEDICAL	132312282	415	B1500000827	1000058309	MAT MED Q	5.572.64	265 08	5.837.72
11/2/2023	BLAXCORP MEDICAL	132312282	434	B1500000847	1000058479	MAT MED Q	26.650 00		26.650 00
8/2/2022	BLAXCORP MEDICAL	132312282	356	B1500000738	1000058036	MAT MED Q	79.287.28		79.287.28
11/2/2023	CAPELLAN DENTAL OXA	130378657	40704	B15000001521	1000058472	MAT MED Q	26.080 00	2.180 00	28.260 00
17/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	86	B1500000086	1000055897	HILO VICRYL (VARIOS)	108.150 00		108.150 00
17/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	102	B1500000102	1000058392	HILO VICRYL (VARIOS)	95.349 00		95.349 00
14/2/2023	CARIBBEAN INTEGRATED SOLUCIONES	130733015	121	B1500000121	1000057030	HILO VICRYL (VARIOS)	99.050 00		99.050 00
25/1/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	123	B1500000123	1000057136	MASCARILLA KN95	40.000 00		40.000 00
23/8/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	127	B1500000127	1000057328	CATETER #22 Y #24	58.000 00	10.080 00	68.080 00
8/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	128	B1500000128	1000057334	HILOS VICRYL 2-0 3-0 4-0	91.400 00		91.400 00
8/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	134	B1500000134	1000057419	CATETER JELCO #24	60.000 00	14.400 00	74.400 00
13/8/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	138	B1500000138	1000057442	HILO VICRYL 3-0 VCP	32.550 00		32.550 00
13/8/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	141	B1500000141	1000057481	CATETER #24	120.000 00	21.600 00	141.600 00
20/8/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	140	B1500000140	1000057480	CATETER JELCO #22	60.000 00	14.400 00	74.400 00
26/8/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	145	B1500000145	1000057519	MASZARILLA KN 95	28.000 00	5.040 00	33.040 00
25/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	144	B1500000144	1000057525	CATETER JELCO #24	60.000 00	14.400 00	74.400 00
25/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	143	B1500000143	1000057526	CATETER JELCO #22	60.000 00	10.000 00	70.000 00
6/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	139	B1500000139	1000057417	HILO 4-0/3-0/3-0	113.100 00		113.100 00
5/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	142	B1500000142	1000057507	HILO VICRYL 4-0/2-0/5-0	101.480 00		101.480 00
21/2/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	129	B1500000129	1000057293	HILO VICRYL (VARIOS)	142.900 00		142.900 00
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	155	B1500000155	1000057728	HILO VICRYL (VARIOS)	133.870 00		133.870 00
21/10/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	152	B1500000152	1000057724	HILO VICRYL (VARIOS)	99.560 00		99.560 00
20/10/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	153	B1500000153	1000057727	HILO VICRYL (VARIOS)	87.100 00		87.100 00
21/10/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	154	B1500000154	1000057729	HILO VICRYL (VARIOS)	130.130 00		130.130 00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	163	B1500000162	1000057910	HILO VICRYL (VARIOS)	119.400 00		119.400 00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	163	B1500000163	1000057907	HILO VICRYL (VARIOS)	42.225 00		42.225 00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	164	B1500000164	1000057909	HILO VICRYL (VARIOS)	103.570 00		103.570 00
17/11/2022	CARIBBEAN INTEGRATED SOLUCIONES	130733015	181	B1500000181	1000057908	HILO VICRYL (VARIOS)	114.500 00		114.500 00
25/8/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1371	B1500001371	1000054803	NALBUFINA GRAY 10MG/ML	98.000 00		98.000 00
2/8/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1401	B1500001401	1000054895	OMEPRAZOL 40MG/10ML	69.000 00		69.000 00
8/2/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1421	B1500001421	1000054744	CLINDAMICINA 600MG C/150 VIAL	103.148 00		103.148 00
15/8/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1438	B1500001438	1000054811	GASA 38X100	124.780 00	5.180 40	129.960 40
17/8/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1444	B1500001444	1000054840	MICROGOTEROS PED	49.500 00	8.910 00	58.410 00
22/8/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1457	B1500001457	1000054867	SOL SALINA	67.890 00	4.320 00	72.210 00
23/8/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1475	B1500001475	1000054835	SOL SALINA	70.000 00		70.000 00
9/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1508	B1500001508	1000054959	MASCARILLA KN95	8.000 00		8.000 00
8/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1521	B1500001521	1000054970	M COGOTERO	55.000 00	9.900 00	64.900 00
13/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1535	B1500001535	1000055057	NALBUFINA HCL 10MG	35.000 00		35.000 00
13/10/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1536	B1500001536	1000055059	MIDAZOLAN 15MG	40.000 00		40.000 00
8/11/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1593	B1500001593	1000055233	NALBUFINA 10MG/ML	35.000 00		35.000 00
18/11/2021	CAR-M GRUPO FARMACEUTICO S R L	130186121	1634	B1500001634	1000055347	MADAZOLAN 15MG/ML	128.000 00		128.000 00
11/10/2022	CASA DOÑA MARCIA, CADOMA	132104171	281	B1500000281	2022-0016	ANQUELES	644.818 18	152.030 91	796.849 10
11/11/2023	CASA DOÑA MARCIA, CADOMA	132104171	318	B1500000318	Heap Read Cabrari DAF-CM-2022- 0055	LACTEOS	79.280 00	14.270 40	93.550 40
9/8/2022	CENTRO ARTE URIBE	130856109	843	B1500000843	SERVICIO	MEDICAMENTOS	17.800 00	3.204 00	21.004 00
15/7/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101067434	134478	B1500000483	1000056472	MAT MED Q LABORATORIO	20.378 00	1.272 60	21.650 60
15/7/2022	CIENCIA Y TECNOLOGIA Y CONSULTA	101067434	138906	B1500000586	1000056472	MAT MED Q	32.343 00	2.770 74	35.113 74
3/2/2023	CIENCIA Y TECNOLOGIA Y CONSULTA	101067434	138896	B1500005498	1000058225	MAT MED Q	14.140 00	2.545 20	16.685 20
3/2/2023	CIENCIA Y TECNOLOGIA Y CONSULTA	101067434	139814	B1500005838	1000058419	MAT MED Q	32.343 00	2.770 74	35.113 74
27/2/2023	CIRCUIMED	131608116	3789	B1500000883	HOP REID C-2023-000005	NEBULIZADOR	12.800 00	2.304 00	15.104 00
26/2/2022	CLAPE S R L	130942732	60	B1500000060	1000058557	MEDICAMENTOS	74.850 00	13.473 00	88.323 00
12/5/2022	CLAPE S R L	130942732	64	B1500000064	1000058568	MEDICAMENTOS	71.172 00	12.810 98	83.982 98
5/2/2022	CLAPE S R L	130942732	70	B1500000070	1000057250	MEDICAMENTOS	127.575 00	22.983 50	150.558 50
28/1/2022	CLARO	101001577	169	B1500188585	SERVICIO	SERVICIO DE COMUNICACION	279.091 60		279.091 60
2/11/2022	CLARO	101001577	157	B1500185794	SERVICIO	SERVICIO DE COMUNICACION	27.504 53		27.504 53
2/11/2022	CLARO	101001577	92	B1500188588	SERVICIO	SERVICIO DE COMUNICACION	3.792 20		3.792 20
2/11/2022	CLARO	101001577	141	B1500188587	SERVICIO	SERVICIO DE COMUNICACION	2.428 55		2.428 55
2/11/2022	CLARO	101001577	174	B1500188584	SERVICIO	SERVICIO DE COMUNICACION	21.233 22		21.233 22
28/12/2022	CLARO	101001577	142	B1500191298	SERVICIO	SERVICIO DE COMUNICACION	1.595 00	287 00	1.882 00
28/12/2022	CLARO	101001577	93	B1500191297	SERVICIO	SERVICIO DE COMUNICACION	2.500 00		2.500 00
28/12/2022	CLARO	101001577	175	B1500191293	SERVICIO	SERVICIO DE COMUNICACION	13.880 00	2.482 40	16.362 40
28/12/2022	CLARO	101001577	170	B1500191294	SERVICIO	SERVICIO DE COMUNICACION	212.731 28	39.161 83	251.893 11
28/12/2022	CLARO	101001577	143	B15	SERVICIO	SERVICIO DE COMUNICACION	1.595 00	287 00	1.882 00
28/12/2022	CLARO	101001577	94	B1500192803	SERVICIO	SERVICIO DE COMUNICACION	2.500 00		2.500 00
28/12/2022	CLARO	101001577	159	B1500192803	SERVICIO	SERVICIO DE COMUNICACION	19.398 12	3.461 66	22.859 78
28/12/2022	CLARO	101001577	171	B1500192803	SERVICIO	SERVICIO DE COMUNICACION	77.240 88	13.613 36	90.854 24
28/12/2022	CLARO	101001577	176	B1500192803	SERVICIO	SERVICIO DE COMUNICACION	17.784 00	2.462 40	20.246 40
17/8/12/2022	CLIP INTERNACIONAL S R L	130257795	442	B1500000470	1000057839	CLORO	18.000 00		18.000 00
26/1/2022	CLIP INTERNACIONAL S R L	130257795	928	B1500000820	1000058187	CLORO	104.992 80		104.992 80
8/2/2022	CLIP INTERNACIONAL S R L	130257795	995	B1500000828	1000058234	ESCOBA Y SUAPER	5.338 32		5.338 32
23/2/2023	CLIP INTERNACIONAL S R L	130257795	1072	B1500000829	1000058277	MATERIAL GASTABLE	3.044 00	547 82	3.591 82
8/2/2023	CLIP INTERNACIONAL S R L	130257795	1118	B1500000832	1000058330	MAT GASTABLE	89.400 00	16.092 00	105.492 00
24/2/2023	CLIP INTERNACIONAL S R L	130257795	1190	B1500000837	1000058387	MAT GASTABLE	3.505 00	830 90	4.335 90
3/2/2023	CLIP INTERNACIONAL S R L	130257795	1223	B1500000839	1000058372	MAT GASTABLE	91.714 98	18.508 89	108.223 87
23/2/2023	CONSULTORIA Y SERVICIOS SALPER, SRL	134029996	1929	B1500000078	HOP REID C-2023-00010	REPARACION DE ESCALERA	70.000 00	12.600 00	82.600 00
10/2/2023	COPEM HOSPICLINIC	131788998	3644	B1500000475	1000058344	MEDICAMENTOS	1.370 00		1.370 00
4/2/2023	COPEM HOSPICLINIC	131788998	3865	B15000001589	1000058442	MAT MED Q	193.200 00	4.294 80	197.494 80
4/2/2023	COPEM HOSPICLINIC	131788998	3884	B15000001588	1000058443	MAT MED Q	188.500 00	8.370 00	196.870 00

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14/02/2022	COPEM HOSPICLINIC	131788998	3855	B1500001559	1000058447	MEDICAMENTOS	204.500 00	=	204.500 00
14/02/2022	COPEM HOSPICLINIC	131788998	3854	B1500001558	1000058448	MEDICAMENTOS	168.650 00	-	168.650 00
20/02/2022	COPEM HOSPICLINIC	131788998	3998	B1500001818	1000058520	MEDICAMENTOS	13.500 00	=	13.500 00
20/02/2022	COPEM HOSPICLINIC	131788998	3997	B1500001818	1000058519	MEDICAMENTOS	117.000 00	=	117.000 00
14/12/2022	COPEM HOSPICLINIC	131788998	3121	B1500001274	Heop Reid Cebra- DAF-CM-2022- 0049	KETAMINA 500MG/10ML	4.812 00	=	4.812 00
26/12/2022	COPEM HOSPICLINIC	131788998	3197	B1500001304	Heop Reid Cebra- DAF-CM-2022- 0049	KETAMINA 500MG/10ML	225.000 00	=	225.000 00
16/3/2023	COPEM HOSPICLINIC	131788998	3197	B1500001304	HOP REID C.2022-00113	MEDICAMENTOS	225.000 00	=	225.000 00
10/2/2023	COPEM HOSPICLINIC	131788998	3636	B1500001470	1000058323	MEDICAMENTOS	98.488 75	=	98.488 75
10/2/2023	COPEM HOSPICLINIC	131788998	3640	B1500001471	1000058329	MEDICAMENTOS	75.792 00	=	75.792 00
10/2/2023	COPEM HOSPICLINIC	131788998	3641	B1500001472	1000058328	MEDICAMENTOS	101.447 50	=	101.447 50
10/2/2023	COPEM HOSPICLINIC	131788998	3642	B1500001473	1000058328	MAT MED Q	151.200 00	=	151.200 00
10/2/2023	COPEM HOSPICLINIC	131788998	3643	B1500001474	1000058328	MEDICAMENTOS	17.871 00	=	17.871 00
10/2/2023	COPEM HOSPICLINIC	131788998	3643	B1500001475	1000058328	MEDICAMENTOS	1.370 00	=	1.370 00
10/2/2023	COPEM HOSPICLINIC	131788998	3643	B1500001475	1000058344	MEDICAMENTOS	149.817 18	108 93	149.728 11
09/2/2022	CRUZ AYALA S R L	101140498	2008727	B1500005106	1000057849	MAT MED Q	132.195 11	108 93	132.304 04
18/11/2022	CRUZ AYALA S R L	101140498	2007811	B1500005528	1000057849	MAT MED Q	480.648 18	=	480.648 18
17/11/2023	CRUZ AYALA S R L	101140498	2008309	B1500003558	2022-0088	REACTIVOS	70.202 00	=	70.202 00
14/2/2023	CRUZ AYALA S R L	101140498	2007875	B1500005549	1000059085	MAT MED Q	108.880 00	=	108.880 00
21/11/2023	CRUZ AYALA S R L	101140498	2008454	B1500003598	1000058206	MAT MED Q	172.832 00	=	172.832 00
21/11/2023	CRUZ AYALA S R L	101140498	2008454	B1500003598	1000058283	MAT MED Q	187.705 00	=	187.705 00
21/11/2023	CRUZ AYALA S R L	101140498	2008331	B1500005819	1000058397	MAT MED Q	73.887 18	108 93	73.996 11
21/11/2023	CRUZ AYALA S R L	101140498	2008331	B1500005844	1000058397	LABORATORIO	125.600 00	23.808 00	149.408 00
13/9/2022	D NAN IMPORT SRL	130023417	348	B1500000348	1000057463	DESPENSA	159.014 00	4.265 28	163.279 28
13/9/2022	D NAN IMPORT SRL	130023417	347	B1500000347	1000057461	DESPENSA	162.158 00	=	162.158 00
18/11/2022	D NAN IMPORT SRL	130023417	348	B1500000348	1000057462	DESPENSA	31.360 00	5.644 80	37.004 80
18/11/2022	D NAN IMPORT SRL	130023417	352	B1500000352	1000057650	DESPENSA	72.780 00	13.098 80	85.878 80
25/10/2022	D NAN IMPORT SRL	130023417	350	B1500000350	1000057748	DESPENSA	80.420 00	14.475 60	94.895 60
02/2/2023	D NAN IMPORT SRL	130023417	337	B1500000337	1000057748	DESPENSA	131.570 00	23.662 60	155.232 60
25/10/2022	D NAN IMPORT SRL	130023417	349	B1500000349	1000057747	DESPENSA	15.720 00	2.820 60	18.540 60
17/3/2023	D NAN IMPORT SRL	130023417	353	B1500000353	1000058424	DESPENSA	128.800 00	23.184 00	151.984 00
14/4/2023	DARPRINT GRAFIC S R L	130911096	426	B1500000426	1000058357	MAT GASTABLE	108.350 00	19.503 00	127.853 00
14/4/2023	DARPRINT GRAFIC S R L	130911096	425	B1500000425	1000058364	MAT GASTABLE	7.900 00	1.422 00	9.322 00
17/3/2023	DARPRINT GRAFIC S R L	130911096	272	B1500000272	1000053810	IMPRESIONES	99.800 00	17.964 00	117.764 00
25/2/2023	DARPRINT GRAFIC S R L	130911096	274	B1500000274	1000053735	SCBRES DE RX	58.800 00	10.548 00	69.348 00
25/2/2023	DARPRINT GRAFIC S R L	130911096	275	B1500000275	1000053798	IMPRESIONES	27.600 00	4.968 00	32.568 00
21/8/2021	DARPRINT GRAFIC S R L	130911096	278	B1500000278	1000053811	INSTALACION DIBUSIONES	18.900 00	3.584 00	22.484 00
21/7/2021	DARPRINT GRAFIC S R L	130911096	278	B1500000278	1000054154	INSTALACION DIBUSIONES	101.800 00	18.324 00	120.124 00
21/7/2021	DARPRINT GRAFIC S R L	130911096	278	B1500000278	1000054185	RESMA DHISTORIA CLINICO	70.500 00	12.890 00	83.390 00
27/9/2021	DARPRINT GRAFIC S R L	130911096	281	B1500000281	1000054463	MAT DE OFICINA VARIOS	42.000 00	7.560 00	49.560 00
26/10/2021	DARPRINT GRAFIC S R L	130911096	287	B1500000287	1000055064	SOBRE	73.600 00	13.248 00	86.848 00
29/11/2022	DARPRINT GRAFIC S R L	130911096	407	B1500000407	1000057869	MAT GASTABLE DE OFICINA	13.750 00	2.475 00	16.225 00
29/11/2022	DARPRINT GRAFIC S R L	130911096	408	B1500000408	1000057973	MAT GASTABLE DE OFICINA	107.500 00	19.350 00	126.850 00
17/11/2023	DARPRINT GRAFIC S R L	130911096	419	B1500000419	1000057973	MAT GASTABLE DE OFICINA	83.500 00	11.430 00	94.930 00
27/11/2023	DARPRINT GRAFIC S R L	130911096	422	B1500000422	1000058167	MAT GASTABLE DE OFICINA	137.350 00	24.723 00	162.073 00
27/11/2023	DARPRINT GRAFIC S R L	130911096	420	B1500000420	1000058082	MAT GASTABLE DE OFICINA	138.850 00	24.983 00	163.833 00
26/2/2023	DARPRINT GRAFIC S R L	130911096	421	B1500000421	1000058081	MAT GASTABLE DE OFICINA	138.450 00	24.921 00	163.371 00
7/3/2023	DARPRINT GRAFIC S R L	130911096	424	B1500000424	1000058238	MAT GASTABLE	25.375 00	4.587 50	29.962 50
24/3/2023	DARPRINT GRAFIC S R L	130911096	423	B1500000423	1000058302	MAT GASTABLE	41.350 00	7.443 00	48.793 00
11/12/2022	DE LEON Y ASOCIADOS	101835001	97708	B1500001185	1000057854	MAT OFICINA	40.878 00	7.322 04	48.200 04
17/8/2022	DE LEON Y ASOCIADOS	101835001	98488	B1500001118	1000057854	MAT OFICINA	45.350 00	8.183 00	53.533 00
18/8/2022	DE LEON Y ASOCIADOS	101835001	98507	B1500001119	1000057854	MAT OFICINA	10.849 52	1.952 91	12.802 43
12/7/2022	DE LEON Y ASOCIADOS	101835001	95993	B1500001080	1000057854	MAT OFICINA	8.101 70	1.088 31	9.190 01
18/2/2023	DE LEON Y ASOCIADOS	101835001	98036	B1500001241	1000057854	MAT OFICINA	13.210 00	2.377 80	15.587 80
1/11/2022	DE LEON Y ASOCIADOS	101835001	97834	B1500001183	1000057877	MAT GASTABLE	8.000 00	1.440 00	9.440 00
11/11/2022	DE LEON Y ASOCIADOS	101835001	97790	B1500001190	1000057882	CABLE UTP	18.590 00	2.888 20	21.478 20
7/3/2023	DE LEON Y ASOCIADOS	101835001	99319	B1500001257	1000058334	UPS-APC	23.715 80	4.288 84	28.004 64
9/3/2023	DE LEON Y ASOCIADOS	101835001	99145	B1500001258	1000058272	MAT GASTABLE	4.485 00	807 30	5.292 30
7/3/2023	DE LEON Y ASOCIADOS	101835001	99145	B1500001258	1000057877	MAT GASTABLE	29.390 85	5.280 32	34.671 17
13/3/2023	DE LEON Y ASOCIADOS	101835001	99145	B1500001248	1000058272	MAT GASTABLE	8.685 35	1.559 78	10.245 13
23/2/2023	DE LEON Y ASOCIADOS	101835001	99145	B1500001248	1000058272	MAT GASTABLE	102.000 00	18.360 00	120.360 00
14/3/2023	DENCA	101578235	55665	B1500000083	1000058522	MAT MED Q	98.000 00	17.280 00	115.280 00
14/3/2023	DENCA	101578235	53708	B1500000078	1000057219	MAT GASTABLE	44.370 00	2.208 50	46.578 50
21/10/2022	DIAMELAB S R L	101808731	47857	B0160013182	1000057921	MAT MED Q	92.850 00	5.424 30	98.274 30
17/11/2022	DIAMELAB S R L	101808731	48044	B0100013348	1000057921	MAT MED Q	125.850 00	14.553 00	140.403 00
20/12/2022	DIGIS SRL	131016936	3682	B1500000432	2022-0015	EQUIPOS DE COMPUTOS	42.000 00	7.560 00	49.560 00
17/2/2023	DINAMED SRL	122001174	17126	B1500001862	1000058294	MAT MED Q	85.400 00	11.772 00	97.172 00
30/2/2023	DINAMED SRL	122001174	17147	B1500001870	1000058294	MAT MED Q	43.000 00	7.740 00	50.740 00
19/2/2023	DINAMED SRL	122001174	17125	B1500001860	1000058294	MAT MED Q	190.878 40	12.420 00	203.298 40
23/2/2023	DINAMED SRL	122001174	17144	B1500001867	1000058274	MAT MED Q	54.000 00	=	54.000 00
23/2/2023	DINAMED SRL	122001174	17153	B1500001878	1000058285	MAT MED Q	4.875 00	=	4.875 00
10/2/2023	DINAMED SRL	122001174	17105	B1500001849	HOP REID C.2023-00021	MAT MED Q	194.316 00	=	194.316 00
9/3/2023	DINAMED SRL	122001174	17177	B1500001880	1000058324	MAT MED Q	37.900 00	8.822 00	46.722 00
24/2/2023	DINAMED SRL	122001174	17140	B1500001872	1000058289	MEDICAMENTOS	203.948 00	=	203.948 00
14/2/2023	DINAMED SRL	122001174	17191	B1500001888	1000058354	MAT MED Q	90.000 00	=	90.000 00
14/2/2023	DINAMED SRL	122001174	17182	B1500001889	1000058355	MEDICAMENTOS	203.948 00	=	203.948 00
14/2/2023	DINAMED SRL	122001174	17178	B1500001879	1000058327	MAT MED Q	80.000 00	=	80.000 00
30/2/2023	DISTRIBUIDORA JUMELLES S R L	130899891	2515	B1500000369	1000058722	TARJILLA PISCANALIZACI	48.000 00	8.640 00	56.640 00
27/5/2022	DISTRIBUIDORA JUMELLES S R L	130899891	2531	B1500000370	1000058755	TARJILLA PISCANALIZACI	60.000 00	10.800 00	70.800 00

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22/0/2022	DISTRIBUIDORA JUMELLES S R L	130855001	2574	B150000073	100004041	CEPILLO C/CLORHEXIDINA	46,000.00	8,260.00	54,260.00
17/0/2022	DISTRIBUIDORA JUMELLES S R L	130855001	2584	B150000074	100004000	CINTA DE AUTO CLAVE	23,520.00	4,233.00	27,753.00
24/0/2022	DISTRIBUIDORA JUMELLES S R L	130855001	2643	B150000076	100004184	TABILLAS PEDIATRICAS	25,500.00	4,500.00	29,999.00
17/0/2022	DISTRIBUIDORA JUMELLES S R L	130855001	2678	B150000077	100004252	MAT MED Q	65,040.00	11,707.20	76,747.20
20/0/2022	DISTRIBUIDORA JUMELLES S R L	130855001	2682	B150000080	100004305	MAT MED Q	27,042.00	4,892.47	31,934.47
21/0/2022	DISTRIBUIDORA JUMELLES S R L	130855001	2684	B150000084	100004305	MAT MED Q	118,000.00	-	118,000.00
31/0/2022	DISTRIBUIDORA TREMOLS S R L	101801501	270	B150000088	100004328	MAT GASTABLE	142,000.00	26,000.00	168,000.00
14/0/2023	DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S A	101801506	2118155	B1500024891	HOP REID C 2023-0004	CCMBUSTIBLES	83,500.00	-	83,500.00
17/0/2022	DUMAS FARMACEUTICAS S R L	131747191	26	B150000024	100004266	SONDA NASOGASTRICA 88	5,420.34	975.00	6,395.34
17/0/2022	DUMAS FARMACEUTICAS S R L	131747191	26	B150000025	100004271	CIRCUITO PAVENTILADOR P	35,282.71	6,347.20	41,630.00
16/0/2022	DUMAS FARMACEUTICAS S R L	131747191	32	B150000030	100004253	TEGADERM	26,000.00	4,600.00	30,600.00
25/0/2022	DUMAS FARMACEUTICAS S R L	131747191	34	B150000034	100004255	MEDICAMENTOS	55,000.00	-	55,000.00
25/0/2022	DUMAS FARMACEUTICAS S R L	131747191	37	B150000035	100004261	COLISTINA 100MG	123,800.00	-	123,800.00
25/0/2022	DUMAS FARMACEUTICAS S R L	131747191	38	B150000036	100004267	MAT MED Q	50,500.00	9,090.00	59,590.00
25/0/2022	DUMAS FARMACEUTICAS S R L	131747191	39	B150000037	100004273	MAT MED Q	30,080.70	5,410.05	35,490.75
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	42	B150000040	100004280	SALBUTAMOL + AEROCAMARA	87,000.00	-	87,000.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	41	B150000041	100004286	MAT MED Q	135,000.00	-	135,000.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	44	B150000042	100004287	BIAPINE TUBO 46.5 G	1,337.66	-	1,337.66
28/0/2022	DUMAS FARMACEUTICAS S R L	131747191	45	B150000043	100004281	MEDICAMENTOS	2,182.60	-	2,182.60
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	44	B150000044	100004282	MAT MED Q	118,550.00	-	118,550.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	45	B150000045	100004282	MAT MED Q	118,200.00	-	118,200.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	46	B150000046	100004283	MAT MED Q	131,800.00	23,680.00	155,480.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	47	B150000047	100004285	MEDICAMENTOS	12,800.00	-	12,800.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	49	B150000048	100004287	MAT MED Q	22,435.00	-	22,435.00
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	50	B150000050	100004289	MAT MED Q	4,130.40	743.03	4,873.43
27/0/2022	DUMAS FARMACEUTICAS S R L	131747191	51	B150000051	100004289	MAT MED Q	60,900.00	-	60,900.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	58	B150000058	100004291	MEDICAMENTOS	3,125.00	-	3,125.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	59	B150000059	100004292	JERINGUIGA 3CC-5CC-10CC	8,115.00	1,450.80	9,565.80
19/0/2022	DUMAS FARMACEUTICAS S R L	131747191	60	B150000060	100004298	MAT MED Q	1,414.53	-	1,414.53
19/0/2022	DUMAS FARMACEUTICAS S R L	131747191	62	B150000060	100004307	MAT MED Q	101,675.60	18,245.00	119,920.60
24/0/2022	DUMAS FARMACEUTICAS S R L	131747191	66	B150000064	100004319	MAT MED Q	81,000.00	10,580.00	91,580.00
24/0/2022	DUMAS FARMACEUTICAS S R L	131747191	67	B150000064	100004320	MEDICAMENTOS	124,981.00	-	124,981.00
25/01/2022	DUMAS FARMACEUTICAS S R L	131747191	68	B150000068	100004322	MEDICAMENTOS	3,145.30	-	3,145.30
31/0/2022	DUMAS FARMACEUTICAS S R L	131747191	71	B150000068	100004318	MAT MED Q	20,300.35	12,680.45	32,980.80
31/0/2022	DUMAS FARMACEUTICAS S R L	131747191	72	B150000070	100004300	MEDICAMENTOS	18,500.00	-	18,500.00
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	76	B150000076	100004350	MEDICAMENTOS	3,177.48	-	3,177.48
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	76	B150000077	100004301	MEDICAMENTOS	18,860.40	-	18,860.40
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	80	B150000078	100004303	MEDICAMENTOS	2,741.40	-	2,741.40
16/11/2022	DUMAS FARMACEUTICAS S R L	131747191	81	B150000079	100004304	MEDICAMENTOS	9,855.00	-	9,855.00
21/11/2022	DUMAS FARMACEUTICAS S R L	131747191	84	B150000081	100004305	MAT MED Q	4,200.00	758.00	4,958.00
21/11/2022	DUMAS FARMACEUTICAS S R L	131747191	85	B150000082	100004305	MEDICAMENTOS	58,312.40	-	58,312.40
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	86	B150000084	100004306	VALACICLOVIR 500MG C/2 TAB	9,000.00	-	9,000.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	88	B150000088	100004307	KEPPRA IV 500MG/5ML	60,000.00	-	60,000.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	89	B150000087	100004306	MASCARILLA KN95	35,000.00	7,020.00	42,000.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	90	B150000088	100004305	MEDICAMENTOS	47,692.00	-	47,692.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	91	B150000088	100004306	MEDICAMENTOS	115,000.00	-	115,000.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	91	B150000088	100004307	LINEZOLID M/INFUSION	140,000.00	-	140,000.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	93	B150000090	100004305	MEDICAMENTOS	110,000.00	-	110,000.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	94	B150000091	100004305	LEVETIRACETAM 500MG / 5ML	4,300.00	-	4,300.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	95	B150000091	100004304	COLESTIRAMINA 4GR C/SOBRES	1,614.00	-	1,614.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	96	B150000094	1000043016	MEDICAMENTOS	18,485.00	-	18,485.00
24/11/2022	DUMAS FARMACEUTICAS S R L	131747191	98	B150000095	1000043011	MAT MED Q	3,250.00	-	3,250.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	107	B150000101	1000043070	MEDICAMENTOS	21,000.00	-	21,000.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	108	B150000102	1000043050	MEDICAMENTOS	84,781.80	-	84,781.80
01/0/2022	DUMAS FARMACEUTICAS S R L	131747191	100	B150000103	1000043040	MEDICAMENTOS	2,400.00	-	2,400.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	110	B150000104	1000043058	MEDICAMENTOS	51,633.40	-	51,633.40
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	111	B150000105	1000043058	MEDICAMENTOS	22,500.00	-	22,500.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	119	B150000106	1000043059	MEDICAMENTOS	7,335.00	-	7,335.00
14/0/2022	DUMAS FARMACEUTICAS S R L	131747191	113	B150000107	1000043054	SOLUCION SALINA AL 0%	23,760.00	-	23,760.00
22/0/2022	DUMAS FARMACEUTICAS S R L	131747191	118	B150000110	1000043059	MEDICAMENTOS	131,100.00	-	131,100.00
22/0/2022	DUMAS FARMACEUTICAS S R L	131747191	119	B150000111	1000043059	MEDICAMENTOS	24,000.00	-	24,000.00
22/0/2022	DUMAS FARMACEUTICAS S R L	131747191	119	B150000111	1000043059	MEDICAMENTOS	24,000.00	-	24,000.00
11/0/2022	DUMAS FARMACEUTICAS S R L	131747191	120	B150000120	1000043154	MEDICAMENTOS	66,102.00	16,872.76	82,974.76
30/0/2022	DUMAS FARMACEUTICAS S R L	131747191	134	B150000123	1000043153	MEDICAMENTOS	24,000.00	-	24,000.00
28/2/2023	DUMAS FARMACEUTICAS S R L	131747191	101-000148	B1500000137	HOSP REID 2022-00109	MEDICAMENTOS	874,000.00	-	874,000.00
17/0/2021	ELIZABETH HERNANDEZ	00112857107	277	B150000022	100004077	COVID-19	56,400.00	-	56,400.00
9/7/2021	ELIZABETH HERNANDEZ	00112857107	280	B150000020	100004180	COVID-19	27,200.00	-	27,200.00
14/2/2021	ELIZABETH HERNANDEZ	00112857107	283	B150000023	100004180	FRASCOS NO ESTERIL	20,140.00	3,815.00	24,000.00
14/2/2021	ELIZABETH HERNANDEZ	00112857107	284	B150000024	100004205	ANTICUERPOS IGG-IGM 20	21,450.00	-	21,450.00
14/2/2021	ELIZABETH HERNANDEZ	00112857107	285	B150000025	100004224	TUBO ROJO ACT/8ML 13X100	37,150.00	522.00	37,672.00
23/2/2021	ELIZABETH HERNANDEZ	00112857107	287	B150000027	100004200	ANTICUERPOS IGG-IGM 20	47,000.00	-	47,000.00
15/0/2021	ELIZABETH HERNANDEZ	00112857107	292	B150000029	100004246	ANTIGENO COVID-19	115,300.00	3,240.00	118,540.00
15/0/2021	ELIZABETH HERNANDEZ	00112857107	300	B150000030	100004246	ANTIGENO COVID-19	113,000.00	-	113,000.00
11/0/2021	ELIZABETH HERNANDEZ	00112857107	302	B150000032	100004246	TIRILLA DE ORINA	70,500.00	-	70,500.00
18/0/2021	ELIZABETH HERNANDEZ	00112857107	305	B150000035	100004240	FRASCO DE YODO	900.00	-	900.00
18/0/2021	ELIZABETH HERNANDEZ	00112857107	310	B1500000310	100004240	FRASCO DE YODO	40,000.00	-	40,000.00
18/11/2021	ELIZABETH HERNANDEZ	00112857107	311	B1500000311	100004242	FRASCO DE YODO	33,180.00	620.40	33,800.40
14/11/2021	ELIZABETH HERNANDEZ	00112857107	314	B1500000316	100004245	MAT MED Q	40,700.00	720.00	41,420.00
19/0/2021	ELIZABETH HERNANDEZ	00112857107	341	B1500000341	100004243	MAT MED Q	31,200.00	-	31,200.00
11/0/2022	ELIZABETH HERNANDEZ	00112857107	353	B1500000353	100004243	MAT MED Q LABORATORIO	44,925.00	-	44,925.00
28/7/2022	ELIZABETH HERNANDEZ	00112857107	354	B1500000354	100004243	MAT MED Q LABORATORIO	58,000.00	-	58,000.00
21/0/2022	ELIZABETH HERNANDEZ	00112857107	358	B1500000358	100004243	MAT MED Q LABORATORIO	49,000.00	-	49,000.00
21/0/2022	ELIZABETH HERNANDEZ	00112857107	360	B1500000360	100004243	PRUEBA COVID/DIRILLAS DE ORINA	47,125.00	-	47,125.00
18/0/2022	ELIZABETH HERNANDEZ	00112857107	383	B1500000383	100004243	ALBUMINA BOVIN/AJANTI B	11,180.00	-	11,180.00

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27/02/2022	ELIZABETH HERNANDEZ	00112857107	385	B150000385	1000057548	MAT MED Q		48 900 00		48 900 00
27/02/2022	ELIZABETH HERNANDEZ	00112857107	387	B150000387	1000057644	SIFILIS 25 TEST		13 500 00		13 500 00
27/02/2022	ELIZABETH HERNANDEZ	00112857107	373	B150000373	1000052791	MAT Q		26 850 00		26 850 00
14/11/2022	ELIZABETH HERNANDEZ	00112857107	376	B150000376	1000052796	MAT MED Q		34 750 00		34 750 00
11/11/2022	ELIZABETH HERNANDEZ	00112857107	381	B150000381	1000057922	MAT MED Q		89 380 00		89 380 00
01/2/2022	ELIZABETH HERNANDEZ	00112857107	377	B150000380	1000058027	MAT MED Q		38 225 00		38 225 00
16/12/2022	ELIZABETH HERNANDEZ	00112857107	386	B150000386	1000058065	LABORATORIO	450 00	75 500 00		76 000 00
27/02/2022	ELIZABETH HERNANDEZ	00112857107	389	B150000389	1000058203	MAT MED Q		41 800 00		41 800 00
27/02/2022	ELIZABETH HERNANDEZ	00112857107	391	B150000391	1000058220	MAT MED Q		38 300 00		38 300 00
27/02/2022	ELIZABETH HERNANDEZ	112857107	401	B150000401	1000058303	MAT MED Q		38 175 00		38 175 00
27/02/2022	ELIZABETH HERNANDEZ	112857107	400	B150000400	1000058310	MAT MED Q	288 00	33 598 00		33 598 00
27/02/2022	ELIZABETH HERNANDEZ	112857107	404	B150000404	1000058220	MAT MED Q		35 880 00		35 880 00
16/12/2022	ELPIROS FARMACEUTICA SRL	131080542	448	B150000354	SISTEMA	SOL LACTATO		168 120 00		168 120 00
21/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	406	B1500000815	1000058502	MAT MED Q		60 500 00	10 830 00	71 330 00
27/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	127	B1500000378	1000058600	MEDICAMENTOS		28 000 00		28 000 00
10/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	131	B1500000381	1000058629	MEDICAMENTOS		106 000 00		106 000 00
10/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	132	B1500000382	1000058632	CATETER #22-24		151 200 00		151 200 00
12/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	133	B1500000383	1000058635	CATETER #24		128 800 00		128 800 00
10/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	156	B1500000408	1000057042	MAT MED Q		144 000 00		144 000 00
15/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	162	B1500000409	1000058903	MAT MED Q		115 800 00	5 258 00	120 858 00
10/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	163	B1500000410	1000058907	MEDICAMENTOS		112 900 00		112 900 00
24/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	166	B1500000414	1000058954	MEDICAMENTOS		163 000 00		163 000 00
21/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	171	B1500000415	1000058948	MEDICAMENTOS		159 500 00		159 500 00
17/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	176	B1500000418	1000057000	MEDICAMENTOS		162 750 00		162 750 00
17/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	177	B1500000419	1000057002	MEDICAMENTOS		162 500 00		162 500 00
19/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	186	B1500000425	1000057090	MEDICAMENTOS		94 400 00		94 400 00
19/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	212	B150000444	1000057138	UFT ALUFT 25		37 000 00		37 000 00
19/02/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	224	B1500000454	1000057690	CITICOLINA 500MG		87 000 00		87 000 00
16/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	228	B1500000457	1000057701	H LO NYLON 2-03-0		39 000 00		39 000 00
01/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	238	B1500000485	1000057987	CEFFINIA 1GH		156 000 00		156 000 00
01/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	239	B1500000486	1000057988	CATETER #24		117 000 00		117 000 00
01/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	240	B1500000487	1000057989	MAT MED Q		160 000 00		160 000 00
01/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	242	B1500000489	1000057991	HILO VICRIL 2-0-3-0		89 500 00	3 150 00	92 650 00
10/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	244	B1500000471	1000057856	HILCS VARIOS		121 500 00		121 500 00
19/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	246	B1500000475	1000057604	MAT MED Q		72 400 00	13 032 00	85 432 00
19/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	248	B1500000476	1000057905	CATETER #22 JELCO		117 000 00		117 000 00
19/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	250	B1500000477	1000057918	MICROGOTERO CON BURETRA DE 100ML		126 000 00	22 680 00	148 680 00
19/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	251	B1500000478	1000057930	GUANTE DE EXAMEN MEDIAN C/100		120 000 00	21 600 00	141 600 00
22/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	252	B1500000479	1000057982	MAT MED Q		86 000 00	11 680 00	97 680 00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	254	B1500000480	1000057970	CANULA YANKAWER		126 000 00	22 680 00	148 680 00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	255	B1500000481	1000057978	GUANTES		120 000 00	21 600 00	141 600 00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	258	B1500000483	1000057988	CATETER #22		117 000 00		117 000 00
19/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	280	B1500000485	1000058012			89 000 00	7 740 00	96 740 00
19/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	283	B1500000487	1000058019	DICLOFENAC DE 75MG/3ML		4 000 00		4 000 00
23/11/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	286	B1500000490	1000057977	RANTIDINA 50MG/2ML		21 960 00		21 960 00
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	276	B1500000489	1000058108	MAT MED Q		101 360 00	18 244 80	119 604 80
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	278	B1500000501	1000058130	MEDICAMENTO		10 820 00		10 820 00
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	279	B1500000502	1000058121	MAT MED Q		136 000 00	24 840 00	160 840 00
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	281	B1500000504	1000058126	GUANTES DE EXAMEN		138 400 00	24 612 00	163 012 00
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	282	B1500000505	1000058130	MAT MED Q		136 400 00	24 612 00	161 012 00
20/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	286	B1500000508	1000058139	MEDICAMENTO		44 000 00		44 000 00
31/01/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	288	B1500000510	1000058140	MAT MED Q		138 060 00	24 850 80	162 910 80
11/01/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	301	B1500000520	1000058156	MAT MED Q		40 000 00	7 200 00	47 200 00
16/12/2022	EXPRESS SERVICE CONSERG EXSERCON S R L	131480454	374	B1500000586	1000058375	MAT MED Q		50 000 00		50 000 00
27/02/2022	FARACH S A	101062088	11743	B1500002554	1000058970	MAT MED Q		47 573 04	1 543 15	49 116 19
27/02/2022	FARACH S A	101062088	17711	B1500002645		MEDICAMENTOS		50 000 00		50 000 00
27/02/2022	FARACH S A	101062088	25855	B1500002794	1000057486	MAT MED Q		30 000 00		30 000 00
23/10/2022	FARACH S A	101062088	33505	B1500002942	1000057740	MEDICAMENTOS		41 688 98		41 688 98
12/10/2022	FARACH S A	101062088	3078	B1500003078	1000057957	MAT MED Q		12 000 00		12 000 00
12/02/2022	FARACH S A	101062088	3273	B1500003273	2022-0050	MEDICAMENTOS		127 010 18		127 010 18
12/02/2022	FARACH S A	101062088	3277	B1500003277	2022-0037	MEDICAMENTOS		125 000 00	22 500 00	147 500 00
28/02/2022	FARACH S A	101062088	9400055589	B1500003312	1000058300	MAT MED Q		100 008 00		100 008 00
17/11/2022	FARMACO INTERNACIONAL	101533961	58480	B1500000710	1000058480	MAT MED Q		12 204 00	2 198 72	14 402 72
17/11/2022	FARMAVANZ	101819626	2284	B1500000452	1000057936	MAT MED Q		22 818 00		22 818 00
23/02/2022	FARMAVANZ	101819626	3558	B1500000451	1000057797	MEDICAMENTOS	5 704 00			5 704 00
01/11/2022	FARMAVANZ	101819626	22862	B1500000455	1000057900	MAT MED Q		18 820 00	1 820 00	20 710 00
11/11/2022	FARMAVANZ	101819626	22928	B1500000458	1000057944	MAT MED Q		43 440 00	5 040 00	48 480 00
23/11/2022	FARMAVANZ	101819626	22982	B1500000459	1000057387	MAT MED Q		52 840 00	6 330 00	59 140 00
01/12/2022	FARMASA	130250049	511	B1500000511	1000055536	FLUCONAZOL 200MG		88 585 80	15 941 81	104 507 41
03/02/2022	FILIZENT SR	130021521	4907	B1500002778	1000058317	MAT MED Q		37 037 55	3 818 44	40 855 99
19/02/2022	FILIZENT SR	130021521	4817	B1500002786	1000058318	MAT MED Q		94 421 78	8 544 28	102 966 06
23/02/2022	FUNFRARIA LA POPULAR			B1500000083				4 000 00		4 000 00
04/02/2022	GABARDI SRL	131234181	4091	B1500000227	1000058346	MAT MED Q		18 858 30		18 858 30
04/02/2022	GASTECH COMERCIAL EIRL	132137728	28	B1500000106	1000058335	DESPENSA		2 500 00	450 00	2 950 00
20/02/2022	GASTECH COMERCIAL EIRL	132137728	27	B1500000110	1000058368	DESPENSA		121 150 00	21 837 00	142 987 00
23/02/2022	GASTECH COMERCIAL EIRL	132137728	29	B1500000112	1000058484	MAT GASTABLE		27 375 00	4 627 50	32 002 50
13/02/2022	GASTECH COMERCIAL EIRL	132137728	31	B1500000114	1000058471	MAT GASTABLE		29 580 00	4 892 40	34 472 40
18/02/2022	GASTECH COMERCIAL EIRL	132137728	30	B1500000115	1000058478	MAT GASTABLE		117 800 00	21 234 00	139 034 00
17/11/2022	GASTECH COMERCIAL EIRL	132137728	6	B1500000006	SISTEMA	MATERIAL GASTABLE		512 781 00	89 358 00	602 140 00
21/02/2022	GASTECH COMERCIAL EIRL	132137728	16	B1500000018	2022-00086	PAPEL BOND		260 000 00	46 800 00	306 800 00
27/02/2022	GASTECH COMERCIAL EIRL	132137728	104	B1500000104	1000058235	PAPEL TOALLA 6/1		39 500 00	7 110 00	46 610 00
27/02/2022	GASTECH COMERCIAL EIRL	132137728	24	B1500000107	1000058278	MAT GASTABLE		15 080 00	2 138 00	17 218 00
27/02/2022	GASTECH COMERCIAL EIRL	132137728		B1500000109				3 500 00	450 00	3 950 00
20/02/2022	GASTECH COMERCIAL EIRL	132137728		B1500000110				121 150 00	21 837 00	142 987 00
28/02/2022	GASTECH COMERCIAL EIRL	132137728	26	B1500000111	1000058411	MAT GASTABLE		58 500 00	10 170 00	68 670 00

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20/01/2021	DEFENSA S R L	13252443	114	B150000114	1000058417	MEDICAMENTOS	30,000.00		30,000.00
13/12/2022	DEFENSA S R L	13252443	42	B1500000042	SISTEMA	MEDICAMENTOS	108,000.00		108,000.00
16/10/2022	GLOBAL INVESTMENT SRL	131527025	308	B1500000304	SISTEMA	MAT COMPUTO	1,035,708.28	189,427.13	1,222,133.41
15/11/2021	GLOBAL MEDICA DOMINICANA SRL	130724652	COND 3263		100005816	MAT MED Q			
22/02/2023	GLOBAL MEDICA DOMINICANA SRL	130724652	266	B1500000266	2022-0069	MAT MED Q	176,000.00		176,000.00
02/02/2023	GLOBAL MEDICA DOMINICANA SRL	130724652	529	B1500000529	2023-0012	PIEZAS PARA EQUIPO TOMOGRAFIA	318,855.60	57,412.01	376,367.61
25/02/2023	GLOBAL MEDICA DOMINICANA SRL	130724652	527	B1500000527	2022-0069	DELL OPTIPLEXE3-LICENSE TRANSFER	176,000.00	31,680.00	207,680.00
05/02/2023	GLOBAL MEDICA DOMINICANA SRL	130724652	312	B1500000541	1000058341	MAT MED Q	41,280.00		41,280.00
31/03/2023	GLOBAL MEDICA DOMINICANA SRL	130724652	339	B1500000546	HOSP REID 2023-00047	MAT MED Q	481,600.00		481,600.00
7/12/2022	GLOBAL MEDICA DOMINICANA SRL	130724652	513	B1500000513	HOP REID CARRAL -DAF-CM-2022- 0084	MAT MED Q	818,758.80	111,376.23	730,133.03
14/12/2022	GLOBAL MEDICA DOMINICANA SRL	130724652	517	B1500000517	SERVICIO	MANO DE OBRA	43,200.00	7,776.00	50,976.00
14/12/2022	GLOBAL MEDICA DOMINICANA SRL	130724652	516	B1500000516	SERVICIO	MANO DE OBRA	20,160.00	3,828.80	23,788.80
1/12/2021	GLOBAL MEDICA DOMINICANA SRL	130724652	9951	B1500000422	2361	REPARACION Y MANTENIMIENTO	21,600.00	3,888.00	25,488.00
12/05/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	696	B1500000401	1000057294	MAT MED Q	133,000.00	23,940.00	156,940.00
22/02/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	701	B1500000402	1000057337	MAT MED Q	14,000.00		14,000.00
24/02/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	758	B1500000430	1000057609	MAT MED Q	43,500.00		43,500.00
30/05/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	758	B1500000432	1000057598	MAT MED Q	8,000.00	1,080.00	7,080.00
30/09/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	783	B1500000433	1000057801	MAT MED Q	133,000.00	23,940.00	156,940.00
30/09/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	784	B1500000434	1000057598	MAT MED Q	38,000.00	8,840.00	44,840.00
31/05/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	787	B1500000435	1000057667	MAT MED Q	136,500.00	24,570.00	161,070.00
21/10/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	806	B1500000457	1000057824	MAT MED Q	138,840.00	24,991.20	163,831.20
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	825	B1500000463	1000057891	MEDICAMENTOS	120,000.00		120,000.00
11/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	826	B1500000464	1000057890	MAT MED Q	127,000.00	5,040.00	132,040.00
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
21/11/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	837	B1500000474	1000057854	MEDICAMENTOS	102,000.00		102,000.00
12/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	880	B1500000489	1000058058	MEDICAMENTOS	18,000.00		18,000.00
13/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	881	B1500000490	1000058055	MAT MED Q	114,000.00		114,000.00
10/12/2022	GLOBAL MULTI-PHARMA DOMINICANA	132054121	863	B1500000492	1000058086	MAT MED Q	40,800.00	7,344.00	48,144.00
24/12/2021	GLOBAL MULTI-PHARMA DOMINICANA	132054121	918	B1500000518	1000058190	MEDICAMENTOS	180,000.00		180,000.00
09/02/2023	GLOBAL MULTI-PHARMA DOMINICANA	132054121	973	B1500000548	1000058381	MAT MED Q	130,000.00	12,780.00	142,780.00
02/02/2023	GLOBAL MULTI-PHARMA DOMINICANA	132054121	971	B1500000544	1000058343	MEDICAMENTOS	88,000.00		88,000.00
4/02/2023	GLOBAL MULTI-PHARMA DOMINICANA	132054121	1025	B1500000573	1000058444	MAT MED Q	136,400.00	18,232.00	154,632.00
10/02/2022	GROUP Z HEALTHCARE PRODUCTS, SRL	130938536	5411	B1500000449	1000058365	MAT MED Q	88,494.00	11,998.82	100,492.82
11/02/2022	GROUP Z HEALTHCARE PRODUCTS, SRL	130938536	5411	B1500000449	1000058364	MAT MED Q	88,494.00	11,998.82	100,492.82
05/02/2022	GROUP Z HEALTHCARE PRODUCTS, SRL	130938536	5576	B1500000470	1000057465	MAT MED Q	5,998.38	1,037.70	8,608.08
21/10/2022	GROUP Z HEALTHCARE PRODUCTS, SRL	130938536	5687	B1500000154	1000037752	MAT MED Q	24,000.00	4,320.00	28,320.00
25/10/2021	GROUP Z HEALTHCARE PRODUCTS, SRL	130938536	5680	B1500000480	1000058416	MAT MED Q	5,998.38	1,037.70	8,608.08
19/12/2021	GUIVAL MEDICA	131421709	2432	B1500002402	1000052880	ACEITE	24,888.39	3,731.28	28,667.67
02/02/2021	GUIVAL MEDICA	131421709	2493	B1500002493	1000053045	MINDTON	40,387.20		40,387.20
02/02/2021	GUIVAL MEDICA	131421709	2471	B1500002471	1000053068		12,144.50	1,845.61	13,990.31
02/02/2021	GUIVAL MEDICA	131421709	2532	B1500002532	1000053229	ACEITE DANMERSION	82,855.30	2,370.60	85,225.90
10/12/2021	GUIVAL MEDICA	131421709	2652	B1500002654	1000033252	CLEANER	46,150.60		46,150.60
7/10/2021	GUIVAL MEDICA	131421709	3982	B1500002980	1000033474	FRASCO NO ESTERIL	34,643.84	3,814.72	38,258.38
16/02/2021	GUIVAL MEDICA	131421709	4018	B1500002836	1000033560	CONTROL HEM SET 3 2 5ML	46,187.20		46,187.20
15/02/2021	HALSPITAL SRL	131878539	399	B1500000438	1000058904	MEDICAMENTO	83,300.00	18,734.00	110,094.00
10/02/2022	HALSPITAL SRL	131878539	397	B1500000444	1000058968	MAT MED Q	62,200.00	11,198.00	73,398.00
24/02/2022	HALSPITAL SRL	131878539	407	B1500000451	1000058969	MAT MED Q	35,800.00		35,800.00
17/02/2022	HALSPITAL SRL	131878539	415	B1500000455	1000058996	MAT MED Q	15,600.00	2,838.00	18,408.00
20/02/2020	HALSPITAL SRL	131878539	458	B1500000456	1000058999	MAT MED Q	33,750.00		33,750.00
11/02/2022	HEXAPOWER PHARMA S R L	131860028	3004	B1500000052	1000056451	PROPOFOL GRAY	41,000.00		41,000.00
05/02/2022	HEXAPOWER PHARMA S R L	131860028	3204	B1500000055	1000056899	CEFFEPINE 1GR	98,000.00		98,000.00
31/02/2022	HEXAPOWER PHARMA S R L	131860028	3299	B1500000057	1000056774	CEFFEPINE 1GR	182,975.00		182,975.00
13/02/2023	HIDROMED S R L	101779111	28815	B1500002198	1000058470	MAT MED Q	144,150.78		144,150.78
3/02/2023	HIDROMED S R L	101779111	28548	B1500002188	SERVICIO	SERVICIOS DE LAB MANT	8,888.88	1,600.00	10,488.88
21/02/2022	HIDROMED S R L	101779111	27486	B1500002028	1000057145	CATETER T14MM/MLP3/PLACA	113,124.74	8,194.50	121,319.24
31/02/2022	HIDROMED,S R L	101779111	27221	B1500002033	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8,888.88	1,800.00	10,488.88
1/02/2022	HIDROMED,S R L	101779111	27373	B1500002051	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8,888.88	1,800.00	10,488.88
26/10/2022	HIDROMED,S R L	101779111	27523	B1500002068	1000057535	CATETER BT-GVC 2L-40-13-00 VC	9,900.00	1,782.00	11,682.00
31/02/2022	HIDROMED,S R L	101779111	27574	B1500002072	SERVICIO	SERVICIO TECNICOS DE INSTALACION/REPARACION	8,888.88	1,800.00	10,488.88
19/11/2022	HIDROMED S R L	101779111	27895	B1500002080	1000057732	CATETER MC2LP-313SR	36,132.60	8,523.87	42,636.47
1/11/2022	HIDROMED S R L	101779111	27766	B1500002089	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,800.00	10,488.88
1/12/2022	HIDROMED S R L	101779111	27849	B1500002107	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,800.00	10,488.88
1/12/2022	HIDROMED S R L	101779111	28100	B1500002138	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,800.00	10,488.88
1/02/2023	HIDROMED S R L	101779111	28236	B1500002155	SERVICIO	SERVICIO TECNICOS DE INSTALACION	8,888.88	1,800.00	10,488.88
21/02/2023	HIDROMED S R L	101779111	28246	B1500002168	SERVICIO	SERVICIO TECNICOS DE INSTALACION	9,900.00	1,782.00	11,682.00
1/02/2023	HIDROMED S R L	101779111	28385	B1500002188	SERVICIO	SERVICIOS DE LABOR MANT	8,888.88	1,800.00	10,488.88
10/02/2023	HOSPIFAR SRL	101825589	10107190	B1500008044	1000058454	MEDICAMENTOS	10,374.00		10,374.00
10/02/2023	HOSPIFAR SRL	101825589	10107191	B1500008045	1000058455	MAT MED Q	57,638.88	1,871.22	59,608.08
15/12/2022	IDEMESA, SRL	130142254	4086	B1500000911	Hosp Reid Cebra -DAF-CM-2022- 0048	MEDICAMENTOS	43,800.00		43,800.00
20/12/2022	IDEMESA, SRL	130142254	4089	B1500000914	Hosp Reid Cebra -DAF-CM-2022- 0052	MEDICAMENTOS	181,250.00		181,250.00
10/02/2023	IDEMESA, SRL	130142254	4141	B1500000984	HOSP REID20 23-00043	MANTENIMIENTO	121,500.00	21,870.00	143,370.00

21/4/2023	IMPORTADORA MEDICA SRL	132505687		B1500001881		MAT MED Q	81.180,00	9.000,00	70.180,00
23/2/2023	INDUSTRIAS BANILEJAS SAS	101012072	908205437	E45000000648	1000058430	DESPENSA	11.783,00	1.898,88	13.679,88
14/2/2023	INDUSTRIAS BANILEJAS SAS			B1500000947			17.783,00	2.848,88	20.639,88
23/2/2023	INDUSTRIAS BANILEJAS SAS			B1500000947			11.783,00	1.898,88	13.679,88
14/2/2023	INDUSTRIAS BANILEJAS SAS	101012072	908248300	E450000000947	1000058431	DESPENSA	17.783,00	2.848,88	20.639,88
10/2/2023	INDIVUECA S.A	122011226	328294388	B1500258212	1000057038	EMBUJIDOS	70.386,62	7.435,00	86.841,61
3/8/2022	INDIVUECA S.A	122011226	328514127	B1500258582	1000057204	LECHE ENTERA PARMALAT	118.622,00	-	118.622,00
3/8/2022	INDIVUECA S.A	122011226	328514125	B1500258580	1000057205	MARGARINA	7.600,00	1.779,80	9.379,80
3/8/2022	INDIVUECA S.A	122011226	328514128	B1500258583	1000057207	JUGOS	42.338,00	7.620,48	49.958,48
10/2/2023	INDIVUECA S.A	122011226	328303812	B0400208350	N/C	APLICADA A LA FACTURA 326294387	(45.942,00)	-	(45.942,00)
10/2/2023	INDIVUECA S.A	122011226	328523927	B0400208195	N/C	APLICADA A LA FACTURA B1500258582	(1.413,60)	-	(1.413,60)
21/4/2023	INDIVUECA S.A	101023664	77034	B1500000162	1000058503	MAT GASTABLE	15.418,80	-	15.418,80
18/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	179	B1500000178	1000058045	MAT MED Q	58.572,84	-	58.572,84
21/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	181	B1500000181	1000058254	MAT MED Q	103.280,00	18.590,40	121.870,40
12/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	201	B1500000201	1000058422	MAT MED Q	184.375,28	-	184.375,28
12/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	202	B1500000202	1000058439	MAT MED Q	109.718,80	-	109.718,80
12/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	205	B1500000205	1000058440	MAT MED Q	84.980,00	11.698,40	96.678,40
23/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	208	B1500000208	1000058333	MAT MED Q	109.334,00	19.650,12	129.014,12
28/4/2022	INNOVACIONES MEDICAS DICARIBE	131828086	212	B1500000212	1000058502	MICROGOTERO Y TUBOS ENDOTRAQUEAL S/D	61.749,60	11.114,03	72.864,53
30/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	214	B1500000214	1000058555	MAT MED Q	46.800,00	8.424,00	55.224,00
30/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	218	B1500000218	1000058554	MAT MED Q	87.550,00	17.057,00	104.607,00
10/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	218	B1500000218	1000058624	MAT MED Q	120.800,00	21.709,00	142.509,00
10/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	220	B1500000220	1000058596	MAT MED Q	144.000,00	-	144.000,00
20/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	242	B1500000242	1000058687	MAT MED Q	117.480,00	21.148,40	138.628,40
20/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	245	B1500000245	1000058699	MAT MED Q	138.100,00	24.498,00	162.598,00
20/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	250	B1800000250	1000057009	MAT MED Q	98.002,20	-	98.002,20
19/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	257	B1500000257	1000057103	MAT MED Q	30.588,00	17.822,00	48.410,00
23/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	269	B1800000269	1000057244	DEXTROSA AL 5% SOL INY	87.900,00	-	87.900,00
16/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	273	B1500000273	1000057246	GASA TIPO ALMOHADA 38X100	135.000,00	-	135.000,00
11/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	274	B1500000274	1000057247	CATETER	139.302,00	25.074,38	164.376,38
10/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	280	B1500000280	1000057326	MAT MED Q	115.532,00	-	115.532,00
23/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	284	B1500000284	1000057352	MAT MED Q	31.400,00	5.852,00	37.252,00
23/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	285	B1500000285	1000057409	CANULA YANKAUER	19.868,00	3.540,24	23.208,24
10/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	290	B1500000290	1000057414	JERINGA 5ML 21G 1 1/2	15.700,00	2.826,00	18.526,00
3/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	291	B1500000291	1000057429	COLORURO DE SODIO 0.9% 100ML	115.000,00	-	115.000,00
10/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	292	B1500000292	1000057415	SOLUCIONES RINGER CON LACTATO	160.000,00	-	160.000,00
3/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	294	B1500000294	1000057430	COLORURO DE SODIO AL 0.9% 1000ML	120.000,00	-	120.000,00
12/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	298	B1500000295	1000057488	JERINGULLAS 3ML	7.744,00	873,92	8.617,92
12/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	298	B1500000298	1000057487	JERINGA 5ML 21G 1 1/2	4.710,00	847,80	5.557,80
12/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	297	B1500000297	1000057473	VCANULA YANKAUER 3/16	15.734,40	2.832,16	18.566,56
14/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	299	B1500000299	1000057474	SOLUCION RINGER CON LACTATO 1000ML	132.000,00	-	132.000,00
20/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	303	B1500000303	1000057541	GEL ULTRASONIDO 5000GWSA	4.672,00	840,96	5.512,96
20/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	304	B1500000304	1000057520	GASA TIPO ALMOHADA 38X100	160.000,00	-	160.000,00
20/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	305	B1500000305	1000057521	CANULA YANKAUER 3/8X1 1/8	85.950,00	11.930,80	97.880,80
21/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	311	B1500000311	1000057598	COLORURO DE SODIO AL 0.9% 1000ML	80.000,00	16.230,00	96.230,00
21/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	313	B1500000313	1000057596	SOL DEXTROSA 5%	49.800,00	-	49.800,00
27/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	314	B1500000314	1000057595	SOLUCION RINGER CON LACTATO 1000ML	128.000,00	-	128.000,00
27/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	315	B1500000315	1000057929	SOLUCION RINGER CON LACTATO 1000ML	8.240,00	1.123,20	9.363,20
28/2/2022	INNOVACIONES MEDICAS DICARIBE	131828086	340	B1500000340	1000057733	MAT MED Q	8.240,00	1.123,20	9.363,20
15/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	370	B1500000370	1000057885	CATETER #24	95.850,00	17.253,00	113.103,00
15/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	372	B1500000372	1000057823	DEXTROSA 1000/100	80.500,00	-	80.500,00
21/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	373	B1500000373	1000057913	DEXTROSA 5%	80.500,00	-	80.500,00
10/12/2022	INNOVACIONES MEDICAS DICARIBE	131828086	374	B1500000374	1000057958	CATETER #24	95.850,00	17.253,00	113.103,00
20/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	375	B1500000375	1000057955	CATETER #24	95.850,00	17.253,00	113.103,00
20/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	406	B1500000408	1000057885	SOLUCION MIXTO 0.33%	135.000,00	-	135.000,00
27/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	407	B1500000407	1000058181	SOLUCION MIXTO 0.33%	120.000,00	-	120.000,00
20/11/2022	INNOVACIONES MEDICAS DICARIBE	131828086	408	B1500000408	1000058182	SOLUCION MIXTO 0.33%	120.000,00	-	120.000,00
18/2/2023	INVERSIONES BU SRL	101548037	40	B0100000273	1000056810	MAT MED Q	144.205,00	-	144.205,00
23/1/2023	INVERSIONES BU SRL	101548037	41	B1500000041		HOSP REID CABRAL 2022-0008	850,000,00	-	850,000,00
24/1/2023	INVERSIONES BU SRL	101548037	42	B1500000042		HOSP REID CABRAL 2022-0009	111.200,00	-	111.200,00
8/11/2022	JEAN CARLOS BASILTO	117840852	8579	B1500000985		Hosp Reid Cabral -DAF-CM-2022-0042	750,000,00	-	750,000,00
25/10/2022	JEAN CARLOS BASILTO	117840852	8525	B1500000958		Hosp Reid Cabral -DAF-CM-2022-0042	750,000,00	-	750,000,00
10/2/2023	JEAN CARLOS BASILTO	117840852	8857	B1500001135	1000058940	MAT MED Q	114.240,00	-	114.240,00
3/1/2023	IFRAM INV/SISTEM SRL	132258106	85	B1500000151		SISTEMA	312.320,00	58.217,60	368.537,60
3/1/2023	IFRAM INV/SISTEM SRL	132258106	85	B1500000085		SISTEMA	312.320,00	58.217,60	368.537,60
25/2/2022	IFRAM INV/SISTEM SRL	101548037	74642	B1500000373	1000057129	AQUACEL EXTRA 81NTX81NT	30.398,22	-	30.398,22
10/2/2022	IFRAM INV/SISTEM SRL	131558304	2554	B1500000223	2022-0072	AQUACEL EXTRA 81NTX81NT	194.600,00	35.028,00	229.628,00
10/2/2022	L & N INTERPRISE EIRL	132504836	51	B1500000019	1000057413	CAL SODADA	44.995,00	-	44.995,00
8/2/2022	L & N INTERPRISE EIRL	132504836	53	B1500000025	1000057437	MAT MED Q	12.452,82	-	12.452,82
14/2/2022	L & N INTERPRISE EIRL	132504836	71	B1500000028	1000057484	MICROGOTERO CON BURETRA DE 100ML	44.987,30	-	44.987,30
21/2/2022	L & N INTERPRISE EIRL	132504836	77	B1500000031	1000057475	MICROGOTERO CON BURETRA DE 100ML	32.560,00	-	32.560,00
11/2/2023	LAMBDA DIAGNOSTICO S R L	101737751	16324	B1500001983	1000058045	MAT MED Q	55.332,30	7.016,81	62.349,11
13/2/2023	LAMBDA DIAGNOSTICO S R L	101737751	1502	B1500001502	1000057496	MAT MED Q	114.511,50	18.221,03	132.732,53
31/10/2022	LAMBDA DIAGNOSTICO S R L	101737751	14033	B1500001531	1000057784	MAT MED Q	54.184,96	8.219,70	62.384,66

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30/11/2020	LAMBA MAGNIFICIO S.R.L	101737751	14413	B1500001555	1000057980	MAT MED Q	57 757 80	8 019 22	85 777 02
15/11/2021	LAMBA MAGNIFICIO S.R.L	101737751	14998	B1500001590	1000058138	MAT MED Q	44 851 20	8 019 22	52 870 42
14/05/2021	LAMBA MAGNIFICIO S.R.L	101737751	15703	B1500001825	1000058308	MAT MED Q	97 800 40	8 397 22	106 197 62
07/02/2021	LEFRAGO S.R.L	101013575	3435	B1500003435	1000054184	DERINDEV 500MG/SML	34 569 38		34 569 38
23/07/2021	LEFRAGO S.R.L	101013575	3509	B1500003509	1000054328	KIPPPIA IV 500MG/SML	45 334 80		45 334 80
21/05/2021	LEFRAGO S.R.L	101013575	3680	B1500003680	1000054889	DERINDEV 500MG/SML	49 384 80		49 384 80
28/10/2022	LINAMEO	132000622	569	B1500000012	1000057810	MAT MED Q	108 900 00	19 242 00	128 142 00
20/12/2022	LINAMEO	132000622	588	B1500000013	1000057809	MAT MED Q	154 000 00		154 000 00
11/17/2022	LINAMEO	132000622	584	B1500000013	1000057809	MASCARILLA DE OXIGENO	15 070 00	2 712 60	17 782 60
27/02/2022	LINDE GAS DOMINICANA	101894564	101376	B1500000883			12 800 00	2 304 00	15 104 00
07/02/2022	LINDE GAS DOMINICANA	101894564	8244	B15000008244	SERVICIO	OXIGENO	11 470 90	1 986 05	13 457 55
25/7/2022	LINDE GAS DOMINICANA	101894564	97065	B15000008324	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 586 15	1 721 00	11 286 05
29/7/2022	LINDE GAS DOMINICANA	101894564	97277	B15000008349	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 058 62	1 830 55	10 689 17
5/8/2022	LINDE GAS DOMINICANA	101894564	97430	B15000008369	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 210 70		8 210 70
8/8/2022	LINDE GAS DOMINICANA	101894564	97543	B15000008386	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 884 22	2 139 16	14 023 38
9/8/2022	LINDE GAS DOMINICANA	101894564	97577	B15000008390	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 284 44	1 487 80	9 752 04
10/8/2022	LINDE GAS DOMINICANA	101894564	97607	B15000008397	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	6 887 03	1 239 87	8 126 70
13/8/2022	LINDE GAS DOMINICANA	101894564	97885	B15000008405	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 402 24	2 052 40	13 454 64
20/8/2022	LINDE GAS DOMINICANA	101894564	97806	B15000008421	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 851 58	1 233 29	8 084 87
23/8/2022	LINDE GAS DOMINICANA	101894564	97853	B15000008430	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 805 91	1 549 07	10 154 98
25/8/2022	LINDE GAS DOMINICANA	101894564	97954	B15000008444	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 051 32	1 446 24	8 500 55
28/8/2022	LINDE GAS DOMINICANA	101894564	98008	B15000008449	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4 082 38	734 48	4 816 86
29/8/2022	LINDE GAS DOMINICANA	101894564	98008	B15000008463	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 407 34	973 32	6 380 66
31/8/2022	LINDE GAS DOMINICANA	101894564	98157	B15000008478	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 257 30	1 480 31	9 743 81
5/9/2022	LINDE GAS DOMINICANA	101894564	98246	B15000008489	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 111 01	1 459 08	9 570 89
7/9/2022	LINDE GAS DOMINICANA	101894564	98340	B15000008500	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 024 33		8 024 33
12/9/2022	LINDE GAS DOMINICANA	101894564	98586	B15000008532	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 285 14	1 481 32	9 776 46
14/9/2022	LINDE GAS DOMINICANA	101894564	98635	B15000008541	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 207 52	2 197 38	14 404 89
29/9/2022	LINDE GAS DOMINICANA	101894564	98734	B15000008555	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 138 35	1 464 90	9 603 25
29/9/2022	LINDE GAS DOMINICANA	101894564	98773	B15000008593	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 501 00	2 250 28	14 751 28
29/9/2022	LINDE GAS DOMINICANA	101894564	98873	B15000008578	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 425 57	978 80	6 402 17
29/9/2022	LINDE GAS DOMINICANA	101894564	98973	B15000008594	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 588 21	2 282 28	14 830 49
10/10/2022	LINDE GAS DOMINICANA	101894564	99212	B15000008628	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 036 93	1 986 65	13 023 58
14/10/2022	LINDE GAS DOMINICANA	101894564	99301	B15000008639	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	14 137 80	2 544 81	16 682 81
18/10/2022	LINDE GAS DOMINICANA	101894564	99370	B15000008646	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 595 77	1 727 24	11 323 01
20/10/2022	LINDE GAS DOMINICANA	101894564	99439	B15000008658	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11 234 05	2 022 13	13 256 18
20/10/2022	LINDE GAS DOMINICANA	101894564	99467	B15000008662	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	6 895 81	1 241 25	8 137 06
20/10/2022	LINDE GAS DOMINICANA	101894564	99493	B15000008669	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5 483 30	988 99	6 472 29
25/10/2022	LINDE GAS DOMINICANA	101894564	99120	B15000008692	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	17 988 88	3 238 02	21 227 00
28/10/2022	LINDE GAS DOMINICANA	101894564	99824	B15000008708	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13 026 68	2 345 34	15 375 02
31/10/2022	LINDE GAS DOMINICANA	101894564	99871	B15000008718	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 608 41	1 729 15	11 335 56
4/12/2022	LINDE GAS DOMINICANA	101894564	99980	B15000008732	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	9 607 78	1 740 20	11 407 88
8/11/2022	LINDE GAS DOMINICANA	101894564	100018	B15000008738	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2 754 82	465 87	3 250 89
10/11/2022	LINDE GAS DOMINICANA	101894564	100075	B15000008746	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7 185 15	1 283 33	8 478 48
11/11/2022	LINDE GAS DOMINICANA	101894564	100096	B15000008749	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 928 93	1 247 21	8 176 14
18/11/2022	LINDE GAS DOMINICANA	101894564	100223	B15000008776	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8 912 38	1 244 22	8 158 58
18/11/2022	LINDE GAS DOMINICANA	101894564	100242	B15000008777	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12 442 25	2 238 80	14 681 85
23/11/2022	LINDE GAS DOMINICANA	101894564	100435	B15000008802	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	26 885 38	4 835 77	31 701 15
30/11/2022	LINDE GAS DOMINICANA	101894564	100830	B15000008834	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13 828 20	2 507 08	16 435 28

5/12/2022	LINDE GAS DOMINICANA	101694564	100732	B1500008558	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,264.81	2,027.67	13,292.48
7/12/2022	LINDE GAS DOMINICANA	101694564	100817	B1500008570	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	15,868.03	2,856.25	18,724.28
14/12/2022	LINDE GAS DOMINICANA	101694564	101037	B1500008581	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	14,269.48	2,372.11	16,641.59
18/12/2022	LINDE GAS DOMINICANA	101694564	101116	B1500008904	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	12,976.98	2,335.88	15,312.84
21/12/2022	LINDE GAS DOMINICANA	101694564	101291	B1500008924	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	739,205.68	133,057.02	872,262.70
21/12/2022	LINDE GAS DOMINICANA	101694564	101302	B1500008927	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,611.47	1,550.06	10,161.53
28/12/2022	LINDE GAS DOMINICANA	101694564	101357	B1500008939	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,130.17	1,283.43	8,413.60
28/12/2022	LINDE GAS DOMINICANA	101694564	101376	B1500008945	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4,567.97	822.23	5,390.20
28/12/2022	LINDE GAS DOMINICANA	101694564	101404	B1500008950	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	774,838.21	139,470.88	914,309.09
30/12/2022	LINDE GAS DOMINICANA	101694564	101486	B1500008962	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,381.59	2,045.09	13,426.68
30/12/2022	LINDE GAS DOMINICANA	101694564	101534	B1500008976	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,674.66	1,561.48	10,236.14
6/1/2023	LINDE GAS DOMINICANA	101694564	101616	B1500008989	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,332.89	1,499.92	9,832.81
18/1/2023	LINDE GAS DOMINICANA	101694564	101651	B1500008994	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,141.51	1,285.47	8,426.98
10/1/2023	LINDE GAS DOMINICANA	101694564	101675	B1500008998	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,210.42	1,297.87	8,508.29
12/1/2023	LINDE GAS DOMINICANA	101694564	101743	B1500007017	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	15,922.13	2,865.88	18,788.11
16/1/2023	LINDE GAS DOMINICANA	101694564	101918	B1500007045	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,644.25	1,555.98	10,200.21
18/1/2023	LINDE GAS DOMINICANA	101694564	101976	B1500007050	S/O	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	623,607.17	166,249.29	1,089,856.46
20/1/2023	LINDE GAS DOMINICANA	101694564	101989	B1500007055	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	18,657.94	3,412.43	22,370.37
23/1/2023	LINDE GAS DOMINICANA	101694564	102044	B1500007064	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	10,240.88	1,843.36	12,084.22
25/1/2023	LINDE GAS DOMINICANA	101694564	102103	B1500007078	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,861.42	518.65	3,400.07
31/1/2023	LINDE GAS DOMINICANA	101694564	102320	B1500007110	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	10,885.11	1,959.50	12,844.61
31/1/2023	LINDE GAS DOMINICANA	101694564	102330	B1500007112	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	4,478.03	808.05	5,286.08
31/1/2023	LINDE GAS DOMINICANA	101694564	102369	B1500007116	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	5,818.74	1,065.37	6,884.11
3/2/2023	LINDE GAS DOMINICANA	101694564	102458	B1500007125	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,644.25	1,555.98	10,200.21
8/2/2023	LINDE GAS DOMINICANA	101694564	102526	B1500007136	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,990.78	1,618.34	10,609.12
9/2/2023	LINDE GAS DOMINICANA	101694564	102579	B1500007142	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,204.05	1,298.73	8,502.78
10/2/2023	LINDE GAS DOMINICANA	101694564	102637	B1500007161	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,811.77	2,090.12	13,701.89
15/2/2023	LINDE GAS DOMINICANA	101694564	102678	B1500007186	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,041.72	1,267.51	8,309.23
18/2/2023	LINDE GAS DOMINICANA	101694564	102763	B1500007177	1000058284	OXIGENO LIQUIDO MED USDH-SCF	988,175.42	177,871.56	1,166,047.00
18/2/2023	LINDE GAS DOMINICANA	101694564	102809	B1500007176	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,547.02	1,538.48	10,085.50
21/2/2023	LINDE GAS DOMINICANA	101694564	103923	B1500007201	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,507.52	1,531.35	10,038.87
22/2/2023	LINDE GAS DOMINICANA	101694564	103020	B1500007209	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	11,498.80	2,069.42	13,568.22
24/2/2023	LINDE GAS DOMINICANA	101694564	103143	B1500007227	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	8,507.52	1,531.35	10,038.87
28/2/2023	LINDE GAS DOMINICANA	101694564	103124	B1500007238	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,989.28	538.07	3,527.35
30/2/2023	LINDE GAS DOMINICANA	101694564	103143	B1500007240	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	820,074.53	147,812.42	967,886.95
3/3/2023	LINDE GAS DOMINICANA	101694564	103243	B1500007252	SERVICIO	LIMPIEZA Y DESINFECCION	9,872.27	1,777.01	11,649.28
6/3/2023	LINDE GAS DOMINICANA	101694564	103279	B1500007257	SERVICIO	LIMPIEZA Y DESINFECCION	7,051.62	1,269.29	8,320.91
9/3/2023	LINDE GAS DOMINICANA	101694564	103355	B1500007264	SERVICIO	LIMPIEZA Y DESINFECCION	5,793.91	1,042.80	6,836.71
14/3/2023	LINDE GAS DOMINICANA	101694564	103457	B1500007285	SERVICIO	LIMPIEZA Y DESINFECCION	5,641.30	1,015.43	6,656.73
14/3/2023	LINDE GAS DOMINICANA	101694564	103479	B1500007287	SERVICIO	LIMPIEZA Y DESINFECCION	15,818.80	2,847.38	18,666.18
14/3/2023	LINDE GAS DOMINICANA	101694564	103482	B1500007292	SERVICIO	RENTA TANQUE CRYO LOX MED	7,004.51	1,277.01	8,271.52
17/3/2023	LINDE GAS DOMINICANA	101694564	103662	B1500007312	SERVICIO	LIMPIEZA Y DESINFECCION	11,740.45	2,113.28	13,853.73
21/3/2023	LINDE GAS DOMINICANA	101694564	103745	B1500007328	1000058432	OXIGENO	787,253.04	138,105.65	925,358.69
22/3/2023	LINDE GAS DOMINICANA	101694564	103766	B1500007333	SERVICIO	LIMPIEZA Y DESINFECCION	8,341.93	1,501.55	9,843.48
31/3/2023	LINDE GAS DOMINICANA	101694564	101376	B1500007383	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,940.70	529.33	3,470.03
31/3/2023	LINDE GAS DOMINICANA	101694564	101378	B1500007384	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	7,125.34	1,282.58	8,407.92
31/3/2023	LINDE GAS DOMINICANA	101694564	101378	B1500007385	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	2,542.95	457.73	3,000.68
7/4/2023	LINDE GAS DOMINICANA	101694564	103809	B1500049628	SERVICIO	RENTA MENSUAL P/ISO C/LS	488.38	84.31	572.69
7/4/2023	LINDE GAS DOMINICANA	101694564	98343	SERVICIO	CARGO P/ENTREGA PRODUCTO, RUTA URBANA	13,753.89	2,475.67	16,229.56	
5/4/2023	LINDE GAS DOMINICANA	101694564	104141	B1500007384	1000058469	OXIGENO LIQUIDO	821,421.21	147,855.82	969,277.03
31/3/2023	LINDE GAS DOMINICANA	101694564	104008	B1500007383	SERVICIO	LIMPIEZA Y DESINFECCION	2,940.70	529.33	3,470.03

10/1/2023	LINDE GAS DOMINICANA	101694564	104010	B1500007364	SERVICIO	LIMPIEZA Y DESINFECCION	7 125 34	1 282 56	8 407 90
10/1/2023	LINDE GAS DOMINICANA	101694564	104011	B1500007365	SERVICIO	LIMPIEZA Y DESINFECCION	2 542 95	457 73	3 000 68
10/1/2023	LINDE GAS DOMINICANA	101694564	104006	B1500007362	SERVICIO	LIMPIEZA Y DESINFECCION	2 940 70	529 33	3 470 03
11/1/2023	LINDE GAS DOMINICANA	101694564	104105	B1500007382	SERVICIO	SERVICIOS	14 401 63	2 552 29	16 953 92
11/1/2023	LINDE GAS DOMINICANA	101694564	104206	B1500007413	SERVICIO	LIMPIEZA Y DESINFECCION	12 338 55	2 222 04	14 560 49
11/1/2023	LINDE GAS DOMINICANA	101694564	104365	B1500007430	SERVICIO	LIMPIEZA Y DESINFECCION	10 173 73	1 831 27	12 005 00
11/1/2023	LINDE GAS DOMINICANA	101694564	104148	B1500007396	SERVICIO	LIMPIEZA Y DESINFECCION	11 159 03	2 038 63	13 197 66
11/1/2023	LINDE GAS DOMINICANA	101694564	104651	B1500007471	1000038346	OXIGENO LIQUIDO MED	1 006 988 26	181 614 28	1 188 602 55
11/1/2023	LINDE GAS DOMINICANA	101694564	104692	B1500007475	SERVICIO	CARGO PI/ENTREGA PRODUCTO	7 621 00	1 371 78	8 992 78
11/1/2023	LINDE GAS DOMINICANA	101694564	104727	B1500007481	SERVICIO	CARGO PI/ENTREGA PRODUCTO	7 471 20	1 344 62	8 815 82
11/1/2023	LINDE GAS DOMINICANA	101694564	104631	B1500007462	SERVICIO	CARGO PI/ENTREGA PRODUCTO	6 400 76	1 152 14	7 552 90
11/1/2023	LINDE GAS DOMINICANA	101694564	104471	B1500007441	SERVICIO	CARGO PI/ENTREGA PRODUCTO	10 136 92	1 824 65	11 961 57
11/1/2023	LINDE GAS DOMINICANA	101694564	104505	B1500007444	SERVICIO	RENTA DE TANQUE	7 015 54	1 242 60	8 258 34
11/1/2023	LINDE GAS DOMINICANA	101694564	104761	B1500007498	SERVICIO	CARGO PI/ENTREGA PRODUCTO	6 101 17	1 098 21	7 199 38
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1108	B1500000208	1000058439	MEDICAMENTOS	101 980 00	-	101 980 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1102	B1500000207	1000058467	MAT MED O	5 330 00	829 00	6 349 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1097	B1500000208	1000058467	MEDICAMENTOS	50 980 00	-	50 980 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	-	B1500000208	-	MAT MED O	10 000 00	1 830 00	11 800 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	847	B1500000186	1000057784	MEDICAMENTOS	99 300 00	-	99 300 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	852	B1500000187	1000057982	MEDICAMENTOS	103 300 00	-	103 300 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	189	B1500000189	1000057885	MEDICAMENTOS	103 500 00	-	103 500 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	190	B1500000190	1000058048	MEDICAMENTOS	112 500 00	-	112 500 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	191	B1500000191	1000058047	MEDICAMENTOS	112 500 00	-	112 500 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	192	B1500000192	1000058113	MEDICAMENTOS	112 500 00	-	112 500 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	193	B1500000193	1000058114	MEDICAMENTOS	112 500 00	-	112 500 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	194	B1500000194	1000058156	MEDICAMENTOS	45 000 00	-	45 000 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	195	B1500000195	1000058224	MEDICAMENTOS	106 000 00	-	106 000 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	197	B1500000197	1000058255	MEDICAMENTOS	147 000 00	-	147 000 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	198	B1500000198	1000058255	MEDICAMENTOS	49 000 00	8 670 00	57 670 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1047	B1500000199	1000058281	MEDICAMENTOS	198 000 00	-	198 000 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1036	B1500000200	1000058296	MAT MED Q	93 800 00	16 884 00	110 684 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1047	B1500000201	1000058386	MAT MED Q	40 000 00	7 200 00	47 200 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1073	B1500000202	1000058373	MAT MED Q	55 000 00	8 900 00	64 900 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1036	B1500000198	1000058378	MEDICAMENTOS	24 000 00	4 320 00	28 320 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1081	B1500000206	1000058380	MEDICAMENTOS	50 980 00	-	50 980 00
12/1/2023	LVAO FARMACEUTICA, S R L	131790739	1081	B1500000203	1000058380	MEDICAMENTOS	31 980 00	-	31 980 00
12/1/2023	LVAO FARMACEUTICA, S R L	131436225	84	B1500000094	1000058413	DESPENSA	198 074 17	18 651 65	205 625 82
12/1/2023	LVAO FARMACEUTICA, S R L	131436225	66	B1500000096	1000058428	DESPENSA	78 300 00	-	78 300 00
12/1/2023	LVAO FARMACEUTICA, S R L	131436225	67	B1500000097	1000058436	DESPENSA	58 342 00	-	58 342 00
12/1/2023	LVAO FARMACEUTICA, S R L	101006145	601	B1500000061	1000058054	MEDICAMENTOS	102 526 00	-	102 526 00
12/1/2023	LVAO FARMACEUTICA, S R L	101006145	604	B1500000064	1000058054	MEDICAMENTOS	102 526 00	-	102 526 00
12/1/2023	LVAO FARMACEUTICA, S R L	22400167585	747	B1500000413	1000057475	FUNDAS	80 700 00	14 526 00	95 226 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	90134003	B1500000830	1000058425	MAT MED Q	18 263 00	-	18 263 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	90134001	B1500000828	1000058429	MAT MED Q	18 864 00	-	18 864 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	186	B1500000186	49 SISTEMA	ALIMENTOS VARIOS	394 900 00	81 850 00	456 550 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80105922	B1500005278	-	MAT MED Q	2 090 00	-	2 090 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80110312	B1500005517	1000057299	BAJANTES INFLUJON SANGRE CLIMIO	126 752 58	22 815 48	149 568 04
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80110682	B1500005536	1000057326	BAJANTE 50ML	126 539 72	22 777 15	149 316 87
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80110601	B1500005541	1000057310	MEROPENEM 1GR INY	32 250 00	-	32 250 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80111142	B1500005557	-	MAT MED Q	11 871 00	-	11 871 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80111546	B1500005586	1000057426	BAJANTE DE BURETRA 150ML	126 486 72	23 327 81	152 294 33
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80112114	B1500005595	1000057478	BAJANTE SANGRE	94 972 00	17 095 10	112 067 90
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80112115	B1500005596	1000057477	BAJANTE SANGRE	122 783 24	22 120 98	144 894 22
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80116226	B1500005723	1000057605	MAT MED Q	95 575 66	6 480 00	102 055 66
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80116230	B1500005724	1000057604	MAT MED Q	83 628 32	-	83 628 32
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80116373	B1500005727	1000057608	SERVICIO	152 471 00	4 235 40	156 706 40
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80116378	B1500005730	1000057625	MAT MED Q	137 354 00	-	137 354 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80119544	B1500005776	1000057990	MAT MED Q	107 753 00	-	107 753 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	90119547	B1500005778	Heap Read Cabra DAF-CM-2022- 0047	MEROPENE	516 000 00	-	516 000 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80119871	B1500005797	SERVICIO	CARGO	16 263 00	-	16 263 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80119872	B1500005798	SERVICIO	CARGO	15 470 17	-	15 470 17
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80124721	B1500005866	1000058140	MAT MED Q	84 121 00	-	84 121 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80127007	B1500005904	1000058140	MAT MED Q	37 802 00	-	37 802 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80129369	B1500005930	1000058286	MEDICAMENTOS	25 155 00	-	25 155 00
12/1/2023	MACROTECH FARMACEUTICA, S R L	122001212	80131408	B1500005976	1000058270	COPAGO POR AUTORIZACION	16 262 50	-	16 262 50
12/1/2023	MANOLITO DENTAL	101587023	10150078	B1500000331	1000057917	MAT MED Q	3 220 00	579 60	3 799 60
12/1/2023	MASTER C_EAN FBE IMPORT. SRL	132657896	10078	B1500000078	1000068340	MAT GASTABLE	79 500 00	14 310 00	93 810 00
12/1/2023	MASTER C_EAN FBE IMPORT. SRL	132657896	10102	B1500000102	HDP REID C 2023-00048	MAT GASTABLE	546 500 00	88 970 00	644 870 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	99	B1500000099	1000058111	MATERIAL GASTABLE (SUMINISTRO DE OFICINA)	98 000 00	17 290 00	113 280 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	145	B1500000145	1000058609	MEDICAMENTOS	103 000 00	-	103 000 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	158	B1500000158	1000058611	MEDICAMENTOS	132 500 00	-	132 500 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	184	B1500000184	1000057605	MAT MED Q	137 500 00	-	137 500 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	170	B1500000170	1000058942	MEDICAMENTOS	130 000 00	-	130 000 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	185	B1500000185	1000057187	MEROPENEM 1GR INY	85 000 00	-	85 000 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	187	B1500000187	1000057231	MEROPENEM 1GR INY	85 000 00	-	85 000 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	230	B1500000230	89 SISTEMA	MEDICAMENTOS	270 000 00	-	270 000 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	259	B1500000259	1000058165	MA MED Q	135 000 00	24 930 00	159 930 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	260	B1500000260	1000058646	MEDICAMENTOS	137 500 00	-	137 500 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	270	B1500000270	1000058254	MEDICAMENTOS	177 000 00	-	177 000 00
12/1/2023	MAX BIO PHARMA, S R L	131679803	283	B1500000283	1000058543	MEDICAMENTOS	177 000 00	-	177 000 00



20/02/2022	OSIRIS & CO SA	101120347	86088	B1500001045	1000056723	MAT MED Q	140 851 75	23 553 31	164 405 06
20/02/2022	OSIRIS & CO SA	101120347	86016	B1500001041	1000056725	MAT MED Q	148 375 00	14 107 50	162 482 50
22/02/2022	OSIRIS & CO SA	101120347	86568	B1500001074	1000057144	MAT MED Q	95 133 70	14 220 58	109 354 28
26/02/2022	OSIRIS & CO SA	101120347	86612	B1500001076	1000057188	GASA 36X100	154 518 00	-	154 518 00
26/02/2022	OSIRIS & CO SA	101120347	86638	B1500001089	1000057370	SELO BAJO AGUA	45 355 20	8 163 04	53 518 14
26/02/2022	OSIRIS & CO SA	101120347	86638	B1500001090	1000057371	MAT MED Q	749 75	134 96	884 71
26/02/2022	OSIRIS & CO SA	101120347	86638	B1500001081	1000057373	TUBO ENDOTRAQUEAL 3 5/4 0	23 040 00	4 147 20	27 187 20
26/02/2022	OSIRIS & CO SA	101120347	86671	B1500001081	1000057259	MAT MED Q	92 414 60	11 585 24	104 000 14
26/02/2022	OSIRIS & CO SA	101120347	87318	B1500001148	1000057738	AMBU PEDIATRICO RESUCITADOR	77 273 85	13 863 14	91 137 00
26/02/2022	OSIRIS & CO SA	101120347	87318	B1500001153	1000057731	MICROGOTERO 150ML	108 750 00	19 574 00	128 325 00
26/02/2022	OSIRIS & CO SA	101120347	87339	B1500001156	1000057784	TUBO ENDOTRAQUEAL 3 5/4 0	5 760 00	1 036 80	6 796 80
26/02/2022	OSIRIS & CO SA	101120347	87342	B1500001154	1000057753	MAT MED Q	37 238 00	6 713 28	44 000 28
26/02/2022	OSIRIS & CO SA	101120347	87340	B1500001155	1000057783	MAT MED Q	5 845 43	885 18	6 730 61
26/02/2022	OSIRIS & CO SA	101120347	87502	B1500001187	1000057874	MAT MED Q	59 400 00	10 892 00	70 292 00
26/02/2022	OSIRIS & CO SA	101120347	87503	B1500001188	1000057873	MAT MED Q	91 650 00	16 467 00	108 117 00
26/02/2022	OSIRIS & CO SA	101120347	88021	B1500001211	2023-0007	MAT MED Q	45 354 98	8 163 88	53 518 86
18/12/2022	OMEDO-FARMA S R L	130440943	32	B1500000032	1000058100	ACICLOMOR DE 500MG VIAL	110 445 00	-	110 445 00
18/12/2022	OMEDO-FARMA S R L	130440943	79	B1500000038	1000058077	MICROGOTEROS 100ML	190 000 00	-	190 000 00
15/02/2021	PHARMATECH	101812882	47253	B1500000927	1000054393	PAMDOL 300MG	46 750 00	-	46 750 00
20/09/2021	PHARMATECH	101812882	474667	B15000001018	1000054951	93500 300MG	93 500 00	-	93 500 00
15/12/2021	PHARMATECH	101812882	482252	B15000011048	1000055559	PAVIXI 300ML	100 200 00	-	100 200 00
21/12/2021	PHARMATECH	101812882	482990	B1500000985	1000055858	MEDICAMENTOS	98 750 00	-	98 750 00
14/10/2021	PREVIEW GROUP SRL	130342220	83	B1500000083	1000057088	MATERIAL GASTABLE	74 500 00	13 410 00	87 910 00
26/02/2022	PREVIEW GROUP SRL	130178612	14	B1500000014	1000058304	DESPENSA	198 400 00	24 552 00	160 952 00
31/10/2022	PRODUCTOS CANO S R L	130847266	768	B1500000758	-	PAN	83 360 00	-	83 360 00
30/11/2022	PRODUCTOS CANO S R L	130847266	781	B1500000781	-	PAN	81 920 00	-	81 920 00
31/12/2022	PRODUCTOS CANO S R L	130847266	783	B1500000783	-	PAN	86 320 00	-	86 320 00
31/12/2022	PRODUCTOS CANO S R L	130847266	803	B1500000803	1000057362	PAN	82 640 00	-	82 640 00
26/02/2022	PRODUCTOS CANO S R L	130847266	822	B1500000822	1000058365	DESPENSA	57 240 00	-	57 240 00
20/02/2023	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	749	B1500000749	HCP REID C 2023-00015	DESPENSA	120 000 00	-	120 000 00
22/02/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	632	B1500000632	1000058634	ALIMENTOS VARIOS	55 190 00	-	55 190 00
20/02/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	640	B1500000640	1000055139	ALIMENTOS VARIOS	40 000 00	-	40 000 00
07/02/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	644	B1500000644	1000055136	ALIMENTOS VARIOS	83 555 00	-	83 555 00
13/02/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	645	B1500000645	1000057082	ALIMENTOS VARIOS	54 280 00	-	54 280 00
20/12/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	656	B1500000656	1000057140	ALIMENTOS VARIOS	57 730 00	-	57 730 00
28/12/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	704	B1500000704	Hosp Reid Cabral -DAF-CM-2022-0010	HUEVOS	70 000 00	-	70 000 00
18/11/2022	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	705	B1500000705	Hosp Reid Cabral -DAF-CM-2022-0054	ALIMENTOS	508 790 00	-	508 790 00
28/12/2023	PRODUCTOS Y VEG GUZMAN UREÑA, S R L -	130752354	718	B1500000718	-	PAPEL ALUMINIO/PITT POIS	8 700 00	-	8 700 00
20/02/2021	PROFARFAS S R L	131282881	4681	B15000003530	1000054631	ANFOTERICINA	66 120 00	-	66 120 00
20/12/2021	PROFARFAS S R L	131282881	4628	B15000003657	1000055719	MEDICAMENTOS	83 900 00	-	83 900 00
30/12/2021	PROFARFAS S R L	131282881	4620	B15000003656	1000055589	MEDICAMENTOS	105 850 00	-	105 850 00
17/02/2022	PROFARFAS S R L	131282881	5313	B15000003659	1000058610	MEDICAMENTOS	28 320 00	-	28 320 00
23/02/2022	PROFARFAS S R L	131282881	5321	B15000003717	1000057142	MEDICAMENTOS	128 400 00	-	128 400 00
13/02/2022	PROFARFAS S R L	131282881	5607	B15000004009	1000057550	MEDICAMENTOS	117 000 00	-	117 000 00
16/11/2022	PROFARFAS S R L	131282881	5627	B15000004131	1000057015	MEDICAMENTOS	117 000 00	-	117 000 00
24/02/2021	PROFARFAS S R L	131282881	6243	B15000004268	1000058268	MEDICAMENTOS	160 000 00	-	160 000 00
24/02/2021	PROFARFAS S R L	131282881	6244	B15000004269	1000058287	MEDICAMENTOS	144 000 00	-	144 000 00
24/02/2021	PROFARFAS S R L	131282881	6244	B15000004320	1000058283	MEDICAMENTOS	115 802 40	-	115 802 40
24/02/2021	PROFARFAS S R L	131282881	6245	B15000004319	1000058353	MEDICAMENTOS	168 000 00	-	168 000 00
10/02/2021	PROFARFAS S R L	131282881	6341	B15000004336	1000058407	MEDICAMENTOS	43 352 00	-	43 352 00
28/02/2021	PROFARFAS S R L	131282881	6362	B15000004344	1000058438	MEDICAMENTOS	168 000 00	-	168 000 00
4/02/2021	PROFARFAS S R L	131282881	6363	B15000004345	1000058449	MEDICAMENTOS	43 352 00	-	43 352 00
4/02/2021	PROFARFAS S R L	131282881	6364	B15000004346	1000058484	MEDICAMENTOS	102 600 00	-	102 600 00
20/02/2022	PROFARFAS INSUMOS MEDICOS S R L	132060583	112	B15000000112	1000058484	MEDICAMENTOS	105 300 00	-	105 300 00
18/02/2022	PROFARFAS INSUMOS MEDICOS S R L	132060583	117	B15000000117	1000058802	MEDICAMENTOS	27 000 00	-	27 000 00
24/02/2021	PROFARFAS INSUMOS MEDICOS S R L	132060583	120	B15000000120	1000058645	MEDICAMENTOS	142 500 00	-	142 500 00
24/02/2021	PROFARFAS INSUMOS MEDICOS S R L	132060583	138	B15000000138	1000058292	MEDICAMENTOS	8 694 92	1 205 09	9 900 01
01/02/2021	PROMEDICA S R L	101012803	15026	B1500000751	20230007	MATERIAL GASTABLE	301 250 00	54 225 00	355 475 00
01/02/2021	PROMEDICA S R L	101012803	230174	B1500001064	58238	MATERIAL GASTABLE	3 947 45	602 54	4 550 00
13/02/2023	PROMEDICA S R L	101012803	230183	B1500001074	1000056031	MAT MED Q	3 342 46	502 54	3 845 00
13/02/2023	PROMEDICA S R L	101012803	230184	B1500001075	1000056032	MAT MED Q	82 530 00	14 855 40	97 385 40
10/02/2022	QUEMABEL MULTISERVICIOS S R L	132403177	5	B15000000005	1000058794	MAT MED Q	44 100 00	7 938 00	52 038 00
20/02/2022	QUEMABEL MULTISERVICIOS S R L	132403177	8	B15000000008	1000058913	MAT MED Q	28 050 00	5 049 00	33 099 00
10/02/2022	R & B MANTENIMIENTO SRL	125001512	345	B15000000345	1000058680	MAT MED Q	176 644 11	26 545 71	203 189 82
26/02/2022	R & B MANTENIMIENTO SRL	125001512	384	B15000000384	1000058260	MAT GASTABLE	8 858 31	1 601 70	10 459 01
01/02/2022	R Y T PINTURAS SRL	131353215	864	B1500000173	1000058064	MAT GASTABLE	18 605 15	3 564 93	22 170 08
13/12/2022	R Y T PINTURAS SRL	131353215	924	B1500000174	1000058079	MAT GASTABLE	41 332 00	7 438 76	48 770 76
27/12/2022	R Y T PINTURAS SRL	131353215	1277	B1500000181	1000058188	MATERIALES DE FERRETERIA	125 226 52	22 540 77	147 767 29
24/02/2021	R Y T PINTURAS SRL	131353215	1416	B1500000185	1000058208	MATERIALES DE FERRETERIA	66 928 07	8 447 05	75 375 12
02/02/2021	R Y T PINTURAS SRL	131353215	1518	B1500000189	1000058236	MATERIALES DE FERRETERIA	64 461 81	11 803 13	76 264 94
23/02/2021	R Y T PINTURAS SRL	131353215	1693	B1500000193	1000058273	MATERIAL GASTABLE	31 111 71	5 000 11	36 111 82
27/02/2021	R Y T PINTURAS SRL	131353215	1682	B1500000192	1000058241	MAT GASTABLE	86 389 82	17 710 17	104 100 00
24/02/2021	R Y T PINTURAS SRL	131353215	1812	B1500000194	1000058318	MAT GASTABLE	4 449 18	800 85	5 250 01
10/02/2022	R Y T PINTURAS SRL	131353215	177	B1500000178	-	MAT GASTABLE	46 808 67	8 442 62	55 251 29
27/02/2022	R Y T PINTURAS SRL	131353215	2175	B1500000197	1000058401	MAT GASTABLE	7 001 28	376 76	7 378 04
27/02/2023	R Y T PINTURAS SRL	131353215	2176	B1500000198	1000058399	MAT GASTABLE	4 449 18	800 85	5 250 01

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4/4/2021	R Y T PINTURAS SRL	131135215	2287	B150000200	1000056426	MAT GASTABLE	2 798 62	503 39	3 300 01
4/4/2021	R Y T PINTURAS SRL	131135215	2286	B150000189	1000038427	MAT GASTABLE	8 888 65	1 598 36	10 485 01
14/4/2021	R Y T PINTURAS SRL	131135215	2098	B150000195	1000054473	MAT GASTABLE	55 811 03	10 045 99	65 857 02
16/7/2021	RAMDOL TERRERO MATOS	00101121503	217	B150000211	1000028338	MAT MED Q	145 520 00	-	145 520 00
3/8/2021	RAMPNA FARMACIA EL FIERRO	00101121503	225	B150000217	SERVICIO	SERVICIO DE CONTRATOS	2 000 00	340 00	2 360 00
13/7/2021	RAMPNA FARMACIA EL FIERRO	00101121503	225	B150000225	SERVICIO	SERVICIO DE CONTRATOS	1 000 00	190 00	1 190 00
20/7/2021	ROFASA FARMA E I R L	130867799	15437	B150000241	1000054373	MEDICAMENTOS	88 779 00	-	88 779 00
13/8/2021	ROFASA FARMA E I R L	130867799	15492	B150000244	1000054431	MEDICAMENTOS	35 400 00	-	35 400 00
21/8/2021	ROFASA FARMA E I R L	130867799	15630	B150000253	1000054595	MEDICAMENTOS	78 500 00	-	78 500 00
24/8/2021	ROFASA FARMA E I R L	130867799	15852	B150000255	1000054807	MEDICAMENTOS	60 750 00	-	60 750 00
9/9/2021	ROFASA FARMA E I R L	130867799	15727	B150000261	1000054886	MEDICAMENTOS	62 690 00	-	62 690 00
3/9/2021	ROFASA FARMA E I R L	130867799	16399	B150000263	1000054925	MEDICAMENTOS	139 500 00	-	139 500 00
21/8/2021	ROFASA FARMA E I R L	130867799	16535	B150000508	1000057760	MEDICAMENTOS	3 680 00	-	3 680 00
21/8/2021	ROFASA FARMA E I R L	130867799	16536	B150000507	1000057762	MEDICAMENTOS	49 250 00	-	49 250 00
26/8/2021	ROFASA FARMA E I R L	130867799	16560	B150000509	1000057768	MEDICAMENTOS	28 480 00	-	28 480 00
9/11/2021	ROFASA FARMA E I R L	130867799	16652	B150000515	1000057855	MEDICAMENTOS	13 400 00	-	13 400 00
21/11/2021	ROFASA FARMA E I R L	130867799	16732	B150000522	1000057960	MEDICAMENTOS	53 900 00	-	53 900 00
21/11/2021	ROFASA FARMA E I R L	130867799	16734	B150000523	1000057981	MEDICAMENTOS	28 002 00	-	28 002 00
10/2/2021	ROFASA FARMA E I R L	130867799	16289	B150000559	1000058245	MAT MED Q	18 000 00	3 240 00	21 240 00
20/2/2021	ROFASA FARMA E I R L	130867799	16417	B150000570	1000058288	MAT MED Q	119 707 50	21 547 35	141 254 85
10/2/2021	ROFASA FARMA E I R L	130867799	16289	B150000555	1000058393	MAT MED Q	65 835 50	-	65 835 50
21/10/2021	ROFASA FARMA E I R L	130867799	16289	B150000558	1000058393	MAT MED Q	24 000 00	-	24 000 00
10/2/2021	ROFASA FARMA E I R L	130867799	16288	B150000558	1000058244	MAT MED Q	70 824 00	12 712 32	83 536 32
31/3/2021	ROFASA FARMA E I R L	130867799	16870	B150000585	1000058393	MEDICAMENTOS	65 835 50	-	65 835 50
21/8/2021	ROJAS Y SERRANO	131159583	917	B1500000617	1000056818	MATERIAL GASTABLE (OFICINA)	12 081 60	1 424 74	13 506 34
17/7/2021	ROJAS Y SERRANO	131159583	638	B1500000638	1000057095	MATERIAL GASTABLE (OFICINA)	29 924 01	4 483 05	34 407 06
20/8/2021	ROJAS Y SERRANO	131159583	957	B1500000657	1000057370	MATERIAL GASTABLE (OFICINA)	112 833 32	20 274 00	133 107 32
21/4/2021	ROJAS Y SERRANO	131159583	1003	B1500001053	1000057497	MAT GASTABLE	40 533 40	7 335 01	47 868 41
27/4/2021	ROJAS Y SERRANO	131159583	1056	B1500001056	1000058523	MAT GASTABLE	2 712 00	488 16	3 200 16
20/4/2021	ROJAS Y SERRANO	131159583	1052	B1500001052	1000058504	MAT GASTABLE	22 538 72	4 058 69	26 597 41
15/2/2021	RONALUIS FARMACEUTICA	130537412	1584	B1500000373	1000053128	CIRCUITO PAVENTILADOR	39 750 00	7 113 04	46 863 04
1/2/2021	RONALUIS FARMACEUTICA	130537412	1378	B1500000378	1000053201	ADRENOR	75 758 00	-	75 758 00
24/1/2021	RONALUIS FARMACEUTICA	130537412	1504	B1500000461	1000054800	CIRCUITO PAVENTILADOR	12 000 00	-	12 000 00
7/10/2021	RONALUIS FARMACEUTICA	130537412	1664	B1500000482	1000055032	CIRCUITO PAVENTILADOR	46 000 00	-	46 000 00
13/10/2021	RONALUIS FARMACEUTICA	130537412	1678	B1500000488	1000055035	VANCOMICINA INY 500MG	95 800 00	-	95 800 00
23/10/2021	RONALUIS FARMACEUTICA	130537412	1736	B1500000500	1000055106	CEFOTAXAXINA 1GR	19 500 00	-	19 500 00
11/2/2021	RONALUIS FARMACEUTICA	130537412	1604	B1500000551	1000055872	PROPOFOL C/S AMPOLLA	78 000 00	-	78 000 00
22/2/2021	RONALUIS FARMACEUTICA	130537412	1806	B1500000552	1000055873	GLUCONATO DE CALCIO DE 1GM/10ML	78 000 00	-	78 000 00
9/2/2022	RONALUIS FARMACEUTICA	130537412	2346	B1500000771	1000055441	AGUA DESTILADA	88 000 00	-	88 000 00
25/2/2022	RONALUIS FARMACEUTICA	130537412	2428	B1500000852	1000057033	ANCHOBA SAL 100MG	81 000 00	-	81 000 00
10/3/2022	RONALUIS FARMACEUTICA	130537412	2432	B1500000904	1000057981	CLORURO DE POTASIO 20%	80 000 00	-	80 000 00
13/10/2021	RONALUIS FARMACEUTICA	130537412	2460	B1500000815	1000057689	CEFTRIAJON 1GR	127 500 00	-	127 500 00
13/2/2022	RONALUIS FARMACEUTICA	130537412	2472	B1500000820	1000057683	MICROGOTERO CON BURETA DE 100ML	119 250 00	21 485 00	140 735 00
21/8/2021	RONALUIS FARMACEUTICA	130537412	2510	B1500000836	1000057356	MAT MED Q	118 800 00	-	118 800 00
21/8/2021	RONALUIS FARMACEUTICA	130537412	2512	B1500000837	1000057357	MAT MED Q	118 800 00	-	118 800 00
25/10/2021	RONALUIS FARMACEUTICA	130537412	2520	B1500000841	1000057781	DEXAMETOMIDINA 200MCG/2ML	110 000 00	-	110 000 00
11/1/2022	RONALUIS FARMACEUTICA	130537412	2556	B1500000851	1000057851	PARACETAMOL 10MG/100ML	70 000 00	-	70 000 00
8/1/2022	RONALUIS FARMACEUTICA	130537412	2564	B1500000853	1000057858	MEDICAMENTOS	96 000 00	-	96 000 00
10/1/2022	RONALUIS FARMACEUTICA	130537412	2578	B1500000857	1000057864	MAT MED Q	130 993 20	23 578 78	154 571 98
11/1/2022	RONALUIS FARMACEUTICA	130537412	2596	B1500000864	1000057878	TUROS ENDOTRAQUEIALES 4 0-3 5-5 5-1/2	135 000 00	24 330 00	159 330 00
13/1/2022	RONALUIS FARMACEUTICA	130537412	2604	B1500000865	1000057887	GASA TIPO ALMOHADADA 38X100	182 500 00	-	182 500 00
17/1/2022	RONALUIS FARMACEUTICA	130537412	2628	B1500000874	1000057914	MAT MED Q	114 000 00	20 520 00	134 520 00
17/1/2022	RONALUIS FARMACEUTICA	130537412	2630	B1500000875	1000057935	MAT MED Q	133 850 00	24 057 00	157 907 00
22/11/2021	RONALUIS FARMACEUTICA	130537412	2666	B1500000887	1000057959	MAT MED Q	71 220 00	12 819 60	84 039 60
23/11/2021	RONALUIS FARMACEUTICA	130537412	2674	B1500000885	1000057968	MAT MED Q	130 993 20	21 436 38	152 429 58
25/11/2021	RONALUIS FARMACEUTICA	130537412	2678	B1500000890	1000057993	MEDICAMENTOS	125 000 00	-	125 000 00
28/11/2021	RONALUIS FARMACEUTICA	130537412	2682	B1500000893	1000057994	MAT MED Q	77 000 00	-	77 000 00
1/12/2021	RONALUIS FARMACEUTICA	130537412	2688	B1500000900	1000058014	MAT MED Q	135 000 00	24 330 00	159 330 00
1/12/2021	RONALUIS FARMACEUTICA	130537412	2700	B1500000901	1000058026	MEDICAMENTOS	11 870 00	2 138 80	14 008 80
14/12/2021	RONALUIS FARMACEUTICA	130537412	2754	B1500000922	1000058080	MEDICAMENTOS	160 000 00	-	160 000 00
23/12/2021	RONALUIS FARMACEUTICA	130537412	2758	B1500000924	1000058117	RESUCITADOR AMBU PEDIATRICO	130 200 00	23 436 00	153 636 00
10/1/2022	RONALUIS FARMACEUTICA	130537412	947	B1500000947	1000058157	CIRCUITO DE VENTILADOR NEONATAL	120 000 00	21 600 00	141 600 00
24/1/2022	RONALUIS FARMACEUTICA	130537412	940	B1500000940	1000058183	MAT MED Q	98 500 00	-	98 500 00
8/12/2021	ROSMED HEALTH E I R L	132207858	15	B1500000001	1000055474	MEDICAMENTOS	80 000 00	-	80 000 00
18/12/2021	ROSMED HEALTH E I R L	132207858	23	B1500000002	1000055489	MEDICAMENTOS	118 800 00	-	118 800 00
16/12/2021	ROSMED HEALTH E I R L	132207858	22	B1500000007	1000055636	MEDICAMENTOS	118 800 00	-	118 800 00
22/12/2021	ROSMED HEALTH E I R L	132207858	34	B1500000010	1000055670	MEDICAMENTOS	48 200 00	-	48 200 00
24/12/2021	SABA PHARMA SRL	131257887	2480	B1500000538	1000055925	LABORATORIO	24 000 00	-	24 000 00
1/1/2022	SABA PHARMA SRL	131257887	2369	B1500000327	1000056348	MEDICAMENTOS	128 500 00	22 770 00	151 270 00
3/1/2022	SABA PHARMA SRL	131257887	2433	B1500000370	1000056601	MAT MED Q	114 100 00	3 078 00	117 178 00
3/1/2022	SABA PHARMA SRL	131257887	2454	B1500000371	1000056808	MEDICAMENTO	74 250 00	-	74 250 00
20/8/2022	SABA PHARMA SRL	131257887	2480	B1500000384	1000056925	MEDICAMENTO	79 000 00	-	79 000 00
31/8/2021	SABA PHARMA SRL	131257887	2540	B1500000414	1000057241	MEDICAMENTO	133 000 00	31 700 00	164 700 00
8/9/2021	SABA PHARMA SRL	131257887	2540	B1500000414	1000057241	CUANTE DE EXAMEN MEDIUN C/00	18 250 00	3 205 00	21 455 00
8/9/2021	SABA PHARMA SRL	131257887	2541	B1500000415	1000057242	CUANTE DE EXAMEN MEDIUN C/00	122 150 00	21 997 00	144 147 00
21/10/2021	SABA PHARMA SRL	131257887	2622	B1500000457	1000057735	PRUEBA HEPATITIS C	40 800 00	-	40 800 00
16/11/2021	SABA PHARMA SRL	131257887	2680	B1500000478	1000057920	AGUA DESTILADA	8 500 00	336 00	8 836 00
3/3/2021	SABA PHARMA SRL	131257887	2786	B1500000518	1000058311	MAT MED Q	15 200 00	-	15 200 00
3/3/2021	SABA PHARMA SRL	131257887	2827	B1500000528	1000058420	MAT MED Q	18 000 00	3 240 00	21 240 00
8/11/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	343	B1500000343	1000058240	MUSLO POLLO	99 860 00	-	99 860 00
11/11/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	383	B1500000383	1000055572	MUSLO DE POLLO	75 800 00	-	75 800 00
31/11/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	364	B1500000364	1000055573	POLLO CERDO	75 800 00	-	75 800 00
31/11/2021	SANDRY GOMEZ RODRIGUEZ	00109264465	404	B1500000404	SISTEMA	CARNES	354 610 00	-	354 610 00
28/7/2022	SANDRY GOMEZ RODRIGUEZ	00109264465	405	B1500000405	1000057381	CARNES	152 760 00	-	152 760 00

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3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	412	B150000412	1000057381	CARNES	152 780 00	-	152 780 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	413	B150000412	1000057458	CARNES	152 780 00	-	152 780 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	415	B150000415	1000057588	CARNES	152 780 00	-	152 780 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	470	B150000470	2022-0034	CARNES	197 910 00	-	197 910 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	472	B150000472	2022-0034	CARNES	194 400 00	-	194 400 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	473	B150000473	2022-0070	CARNES	194 400 00	-	194 400 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	474	B150000474	2022-0070	CARNES	197 910 00	-	197 910 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	474	B150000474	2022-0070	CARNES	194 400 00	-	194 400 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	474	B150000474	2022-0070	CARNES	194 400 00	-	194 400 00
3/1/2023	SANDRY GOMEZ RODRIGUEZ	00109264465	474	B150000474	2022-0070	CARNES	194 400 00	-	194 400 00
3/3/2023	SANDRY GOMEZ RODRIGUEZ	109264465	469	B150000469	HOSP REID20 23-00118	DESPENSA	194 400 00	-	194 400 00
16/1/2022	SANOZ FARMACEUTICA S.A.	122013121	24129	B1500000545	Hosp Recl Cabra DAF-CM-2022- 0055	MEDICAMENTOS	92.250 00	-	92.250 00
9/12/2022	SANOZ FARMACEUTICA S.A.	122013121	24169	B1500000562	Hosp Recl Cabra DAF-CM-2022- 0048	MEDICAMENTOS	55.000 00	-	55.000 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24261	B1500000630	2023-00014	MEDICAMENTOS	345 000 00	-	345 000 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24357	B1500000856	1000058331	MEDICAMENTOS	103 500 00	-	103 500 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24378	B1500000860	1000058311	MAT MED Q	39 900 00	7 182 00	47 082 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24378	B1500000856	1000058352	MEDICAMENTOS	154 940 00	-	154 940 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24431	B1500000870	1000058414	MAT MED C	44 400 00	7 992 00	52 392 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24460	B1500000874	1000058451	MEDICAMENTOS	137 940 00	-	137 940 00
3/1/2023	SANOZ FARMACEUTICA S.A.	122013121	24502	B1500000879	1000058500	MEDICAMENTOS	127 890 00	-	127 890 00
24/2/2022	SEAN DOMINICAN SRL	130488516	20663	B1500002767	1000056088	NIRZOLID (LINEZOLID 0 2% SOLUCION 300ML)	103.000 00	-	103.000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	20952	B1500002786	1000056146	MEDICAMENTOS	115 000 00	-	115 000 00
11/3/2022	SEAN DOMINICAN SRL	130488516	21001	B1500002808	1000056186	MAT MED Q	125 000 00	-	125 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	21188	B1500002839	1000056310	MEDICAMENTOS	135 000 00	-	135 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	21193	B1500002867	1000056350	MEDICAMENTOS	86 900 00	-	86 900 00
3/3/2022	SEAN DOMINICAN SRL	130488516	22051	B1500002979	1000056759	MEDICAMENTOS	135 000 00	-	135 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	22122	B1500002991	1000056905	MEDICAMENTOS	156 000 00	-	156 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	22226	B1500003006	1000056947	MEDICAMENTOS	120 000 00	-	120 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	22278	B1500003022	1000056926	MEDICAMENTOS	80 000 00	-	80 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	22391	B1500003048	1000057011	MEDICAMENTOS	90 000 00	-	90 000 00
3/3/2022	SEAN DOMINICAN SRL	130488516	22598	B1500003188	1000057482	MEDICAMENTOS	3 750 00	-	3 750 00
3/3/2022	SEAN DOMINICAN SRL	130488516	23763	B1500003171	1000057485	MEDICAMENTOS	56 600 00	-	56 600 00
3/3/2022	SEAN DOMINICAN SRL	130488516	23816	B1500003175	1000057498	MEDICAMENTOS	37 500 00	-	37 500 00
3/3/2022	SEAN DOMINICAN SRL	130488516	23929	B1500003179	1000057536	MEDICAMENTOS	134 400 00	-	134 400 00
3/3/2022	SEAN DOMINICAN SRL	130488516	24167	B1500003205	1000057637	MEDICAMENTOS	119 200 00	-	119 200 00
3/3/2022	SEAN DOMINICAN SRL	130488516	24182	B1500003208	1000057637	MEDICAMENTOS	150 000 00	-	150 000 00
13/12/2022	SEAN DOMINICAN SRL	130488516	24759	B1500003336	Hosp Recl Cabra DAF-CM-2022- 0049	MEDICAMENTOS	399.600 00	-	399.600 00
13/12/2022	SEAN DOMINICAN SRL	130488516	25779	B1500003336	Hosp Recl Cabra DAF-CM-2022- 0048	MEDICAMENTOS	387.400 00	-	387.400 00
3/3/2023	SEAN DOMINICAN SRL	130488516	26531	B1500003415	1000058227	MEDICAMENTOS	163 990 00	-	163 990 00
3/3/2023	SEAN DOMINICAN SRL	130488516	26982	B1500003484	1000058323	MEDICAMENTOS	180 000 00	-	180 000 00
3/3/2023	SEAN DOMINICAN SRL	130488516	27053	B1500003474	1000058348	MEDICAMENTOS	104 400 00	-	104 400 00
3/3/2023	SEAN DOMINICAN SRL	130488516	27052	B1500003473	1000058349	MEDICAMENTOS	180 000 00	-	180 000 00
3/3/2023	SEAN DOMINICAN SRL	130488516	27361	B1500003508	1000058452	MEDICAMENTOS	195 000 00	-	195 000 00
3/3/2023	SEAN DOMINICAN SRL	130488516	27678	B1500003559	1000058542	MEDICAMENTOS	112 000 00	-	112 000 00
2/3/2023	SEMinsa	101670541	20230994	B1500002050	HOSP REID20 23-00003	SERVICIOS ELECTROMEDICOS	1.091.890 00	198.540 20	1.288.430 20
3/3/2023	SEMinsa	101670541	20230998	B1500002051	1000058290	ENDOSCOPIO	42 920 00	7 775 60	50 695 60
3/3/2023	SEMinsa	13226800	81	B1500000091	1000058388	MANEJAMIENTO	63 325 00	11 398 50	74 723 50
4/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1327	B1500001327	1000058405	MAT MED Q	72 280 30	11 524 59	83 804 89
10/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1328	B1500001328	1000058406	MAT MED Q	81 143 80	7 227 90	188 371 70
20/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1326	B1500001326	1000058409	MAT MED Q	65 172 00	11 730 98	76 902 98
31/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1345	B1500001345	1000058482	MAT MED Q	180 908 20	15 732 58	196 640 78
31/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1350	B1500001350	1000058483	MAT MED Q	187 207 70	30 097 39	197 305 09
31/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1346	B1500001346	1000058483	MAT MED Q	46 403 28	8 473 52	52 876 80
31/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1351	B1500001351	1000058493	MAT MED Q	63 682 48	11 432 85	75 115 33
31/3/2023	SERVIMED DOMINICANA S.R.L	131154344	1352	B1500001352	1000058493	MAT MED Q	7 525 40	-	7 525 40
10/1/2024	SERVIMED DOMINICANA S.R.L	101572894	857	B1500000857	1000058293	ASPRADORÁ QUIRURGICO	84 500 00	15 210 00	99 710 00
6/3/2024	SERVIMED DOMINICANA S.R.L	101572894	828	B1500000828	1000058490	MAT MED Q	73 435 00	13 221 90	86 656 90
16/1/2024	SERVIMED DOMINICANA S.R.L	101572894	898	B1500000898	1000058512	HUMIFICADORES DE OXIGENO	49 000 00	8 130 00	57 130 00
19/1/2024	SERVIMED DOMINICANA S.R.L	101572894	880	B1500000880	1000058562	SULFATO DE BARIUM FCO	22 000 00	-	22 000 00
11/3/2024	SERVIMED DOMINICANA S.R.L	132269008	132269008	B1500000081	1000058368	AGUA EN BOTE LLON Y BETELLITAS	63 325 00	11 398 50	74 723 50
3/3/2023	SERVIMED DOMINICANA S.R.L	130885036	418	B1500000418	1000058141	MAT GASTABLE VARIOS	101 200 00	18 218 00	119 418 00
1/3/2023	SERVIMED DOMINICANA S.R.L	130885036	392	B1500000392	SISTEMA	MAT GASTABLE VARIOS	178 492 50	31 708 65	206 201 15
2/1/2023	SERVIMED DOMINICANA S.R.L	130885036	392	B1500000392	Abono lactura 3921	MAT GASTABLE VARIOS	28 200 00	5 078 00	33 278 00
6/3/2023	SERVIMED DOMINICANA S.R.L	132188081	44	B1500000043	1000054436	PAPEL DE BAÑO	101 250 00	18 225 00	119 475 00
6/3/2023	SERVIMED DOMINICANA S.R.L	132188081	51	B1500000050	1000054884	ROLLO PAPEL CAMILLA 24X25	78 775 00	14 179 50	92 954 50
6/3/2023	SERVIMED DOMINICANA S.R.L	132188081	52	B1500000051	1000054708	MATERIAL GASTABLE	70 000 00	12 600 00	82 600 00
6/3/2023	SERVIMED DOMINICANA S.R.L	132188081	59	B1500000058	1000055014	ROLLO PAPEL CAMILLA 22X25	61 500 00	14 870 00	76 370 00
11/3/2023	SERVIMED DOMINICANA S.R.L	132188081	60	B1500000059	1000055000	PAPEL TOALLA 1# 950 PRE-CORTADO	106 800 00	18 224 00	125 024 00
11/3/2023	SERVIMED DOMINICANA S.R.L	132188081	67	B1500000086	1000055900	MAT GASTABLE DE OFICINA	54 350 00	9 753 00	64 103 00
6/3/2023	SERVIMED DOMINICANA S.R.L	132188081	129	B1500000123	1000058930	PAPEL TOALLA 1# PAPEL BAÑO	58 000 00	10 440 00	68 440 00
8/7/2022	SERVIMED DOMINICANA S.R.L	132188081	126	B1500000124	1000058931	RESMA DE PAPEL BOND B 17X11	-	-	-

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4/10/2022	SURICOPARMA S R L	132158938	351	B150000135	1000057831	MAT MED Q	32 970 00	5 934 60	38 904 60
23/8/2022	TALLER DE MECANICA LOS PATRICIOS	130801843	503	B1500000503	2887	SERVICIOS DE REPARACION	22 585 00	4 065 30	26 650 30
18/4/2023	TECNI MEDICA. SRL	101585468	20669	B1500000139	HOP REID C 2023-00055	MAT. MED Q	00,000 00	11,880 00	77,680 00
20/4/2022	TENDAMED SRL	131881785	376	B1500000344	1000055443	MEDICAMENTO	41 600 00	-	41 600 00
10/8/2022	TENDAMED SRL	131881785	394	B1500000350	1000058884	MAT MED Q	43 500 00	7 830 00	51 330 00
5/6/2022	TENDAMED SRL	131881785	421	B1500000351	1000057245	MAT MED Q	59 447 50	17 300 55	117 348 05
24/1/2023	TONER DEPOT MULTI SERVICIOS SRL	120413772	48878	B15000009188	1000058410	MAT GASTABLE	17 900 00	3 222 00	21 122 00
24/1/2023	TONER DEPOT MULTI SERVICIOS SRL	101196017	3501	B15000009188			17 900 00	3 222 00	21 122 00
15/4/2023	TRANSPORTE JESUS FERMIN MARTINEZ	101178515	318	B1500000318	SERVICIO	SERVICIO DE TRANSPORTE MED	10 000 00	-	10 000 00
12/5/2023	TRANSPORTE JESUS FERMIN MARTINEZ	101178515	308	B1500000308	SERVICIO	SERVICIO DE TRANSPORTE	10 000 00	-	10 000 00
9/5/2023	TRANSPORTE JESUS FERMIN MARTINEZ	101178515	313	B1500000313	SERVICIO	SERVICIO DE TRANSPORTE MED	10 000 00	-	10 000 00
4/5/2023	TROPICAS DOMINICANA S A	101726907	12112	B1500012112	1000058148		370 00-147 80	54 812 00	54 812 00
16/3/2023	TROPICAS DOMINICANA S A	101726997	CONDUCTOR			GLP			
16/3/2023	TROPICAS DOMINICANA S A	101726997	12827	B1500012827	1000058534	GLP	73 800 00	-	73 800 00
26/4/2023	TROPICAS DOMINICANA S A	101709741	32918	B1500001728	1000055013	GLP	44 280 00	-	44 280 00
11/10/2021	ULTRALAB	101709741	32918	B1500001728	1000055013	MEDICA EASYLYTE	125 590 30	2 689 43	128 279 73
11/10/2021	ULTRALAB	101709741	33281	B1500001759	1000055281	MEDICA EASYLYTE	122 840 15	2 986 43	125 826 58
29/11/2021	ULTRALAB	101709741	33508	B1500001780	1000055424	MEDICA EASYLYTE	4 420 60	-	4 420 60
29/11/2021	ULTRALAB	101709741	33510	B1500001781	1000055423	MAT MED Q	119 515 15	3 883 32	123 398 47
5/2/2022	ULTRALAB	101709741	36771	B1500002048	1000057218	MAT MFD Q	154 791 10	3 118 36	157 909 46
16/2/2022	ULTRALAB	101709741	36786	B1500002104	1000057514	MAT MED Q	154 980 05	3 118 46	158 108 51
21/8/2022	ULTRALAB	101709741	36821	B1500002107	1000057421	MAT MED Q	6 550 00	-	6 550 00
21/5/2022	ULTRALAB	101709741	36821	B150000108	1000051543	MAT MFD Q	28 583 10	5 162 09	33 745 19
10/2/2022	ULTRALAB	101709741	36835	B1500002115	1000057497	MAT MED Q	4 918 25	884 93	5 803 18
17/10/2022	ULTRALAB	101709741	37103	B1500002127	1000057704	MAT MED Q	38 852 35	3 118 48	41 770 81
12/2/2022	ULTRALAB	101709741	37250	B1500002141	1000057788	MAT MED Q	155 842 40	6 236 81	161 879 31
21/11/2022	ULTRALAB	101709741	37516	B1500002183	1000057912	MAT MED Q	124 845 00	8 758 10	133 603 10
21/11/2022	ULTRALAB	101709741	37520	B1500002184	1000057811	MAT MED Q	83 823 55	-	83 823 55
25/11/2022	ULTRALAB	101709741	37604	B1500002174	1000057979	MAT MED Q	19 434 35	3 498 18	22 932 53
10/2/2022	ULTRALAB	101709741	37725	B1500002185	1000058038	MAT MED Q	108 788 95	3 118 46	111 885 41
12/12/2022	ULTRALAB	101709741	37782	B1500002190	1000058037	MAT MED Q	53 889 00	724 50	54 613 50
12/12/2022	ULTRALAB	101709741	37782	B1500002190	1000058037	MAT MED Q	53 889 00	724 50	54 613 50
24/2/2023	ULTRALAB	101709741	37826	B1500002208	1000058135	MAT MED Q	40 859 50	2 729 32	43 588 82
27/2/2023	ULTRALAB	101709741	38223	B1500002253	1000058203	MAT MED Q	17 324 75	3 118 48	20 443 21
27/2/2023	ULTRALAB	101709741	38225	B1500002255	1000058202	MAT MED Q	114 600 00	-	114 600 00
27/2/2023	ULTRALAB	101709741	38228	B1500002257	1000058207	MAT MED Q	16 361 05	-	16 361 05
10/8/2023	ULTRALAB	101709741	38474	B1500002281	1000058215	MAT MED Q	3 815 60	850 81	4 666 41
8/5/2023	ULTRALAB	101709741	38881	B1500002310	1000058312	MAT MED Q	9 587 88	1 571 13	11 158 99
23/2/2023	ULTRALAB	101709741	38843	B1500002298	HOP REID P 2023-00054	MAT MED Q	278 313 00	-	278 313 00
23/2/2023	ULTRALAB	101709741	38844	B1500002297	1000058828	MAT MED Q	172 687 95	6 236 81	178 924 88
28/2/2023	ULTRALAB	101709741	38887	B1500002340	1000058412	MAT MED Q	48 185 90	-	48 185 90
28/2/2023	ULTRALAB	101709741	38887	B1500002340	1000058412	MAT MED Q	48 185 90	-	48 185 90
28/2/2023	ULTRALAB	101709741	38887	B1500002340	1000058412	MAT MED Q	48 185 90	-	48 185 90
28/2/2023	ULTRALAB	101709741	38887	B1500002340	1000058412	MAT MED Q	48 185 90	-	48 185 90
8/3/2023	ULTRALAB	101709741	38888	B1500002310	1000058312	MAT MED Q	9 587 88	1 571 13	11 158 99
22/2/2023	ULTRALAB	101709741	38888	B1500002310	1000058312	MAT MFD Q	12 017 58	2 163 18	14 180 76
11/4/2023	ULTRALAB	101709741	39133	B1500002381	HOSP REID20 23-00058	MAT. MED Q	31 761 54	-	31 761 54
17/4/2023	UNIQUE REPRESENTACIONES	101562447	500003783	B1500003783	1000058835	MAT MED Q	447 720 00	80 589 60	528 309 60
19/4/2023	UNIQUE REPRESENTACIONES	101562447	500003786	B1500003786	HOP REID C 2023-00054	MAT MED Q	235 680 00	42 422 40	278 102 40
30/5/2022	UNIQUE REPRESENTACIONES	101562447	3343	B1500001343	1000051342	MAT MFD Q	34 000 00	6 278 44	40 278 44
7/10/2022	UNIQUE REPRESENTACIONES	101562447	3357	B1500003357	1000057884	DYSTAR DT PARRA RAYOS X	69 218 00	12 458 88	81 676 88
10/11/2022	UNIQUE REPRESENTACIONES	101562447	3444	B1500003444	1000057790	AIRE ACONDICIONADO	37 335 00	6 720 30	44 055 30
18/1/2023	UNIQUE REPRESENTACIONES	101562447	3593	B1500003593	1000058186	ELECTRODOS	5 152 00	927 36	6 079 36
6/2/2023	UNIQUE REPRESENTACIONES	101562447	3636	B1500003636	1000058211	COPA DE ORO PARA EEG	25 780 00	4 898 80	30 398 80
22/3/2023	UNIQUE REPRESENTACIONES	101562447	500003734	B1500003734	1000058378	MAT MED Q	7 852 00	1 359 38	9 211 38
11/1/2023	UNIQUE REPRESENTACIONES	101562447	500003734	B1500003734	1000058378	MAT MED Q	7 852 00	1 359 38	9 211 38
22/1/2022	UNIQUE REPRESENTACIONES	101562447	500003734	B1500003734	1000058378	MAT MED Q	7 852 00	1 359 38	9 211 38
28/3/2023	VARA SRL	101873516	129	B1500000158	HOP REID C 2023-00055	COMPUTO	1,113,303 00	200,384 54	1,313,687 54
23/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	123	B1500000123	1000055390	CONSOLA CONFORTIME	16 200 00	16 200 00	16 200 00
25/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	124	B1500000124	1000055391	CONDENSADOR D/60	83 000 00	14 840 00	97 840 00
30/11/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	125	B1500000125	1000055447	CONDESADOR VERTICAIREMAX	83 000 00	14 840 00	97 840 00
1/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	126	B1500000126	1000055448	CHALECOS REFLECTIVOS	6 905 20	1 170 94	7 676 14
8/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	127	B1500000127	1000055489	AIRE ACONDICIONADO	110 000 00	18 800 00	128 800 00
7/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	128	B1500000128	1000055528	MAT GASTABLE VARIOS	28 835 00	5 138 30	33 673 30
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	131	B1500000131	1000055554	REGLETA ELECTRICA	17 847 50	3 178 55	20 826 05
14/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	132	B1500000132	1000055553	LUMINARIA F032T 8/84	107 085 00	19 271 70	126 356 70
22/12/2021	VARGAS PEÑA MULTI SERVICIOS	131542781	135	B1500000135	SERVICIO	SERVICIO DE GRUA Y MONTACARGA	24 000 00	-	24 000 00
10/6/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	172	B1500000172	1000058198	MAT GASTABLE	2 237 16	402 68	2 639 88
14/5/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	174	B1500000174	1000058230	MAT GASTABLE	133 280 00	23 990 40	157 270 40
15/3/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	178	B1500000178	1000058232	MAT GASTABLE	55 375 00	9 887 50	65 342 50
24/3/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	181	B1500000181	1000058288	MAT GASTABLE	70 075 30	12 813 55	82 888 85
20/4/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	196	B1500000196	1000058548	MAT GASTABLE	24 238 40	4 309 93	28 548 33
9/2/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	213	B1500000213	1000058840	MAT GASTABLE	85 497 34	17 189 52	112 686 86
8/2/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	214	B1500000214	1000058841	MAT GASTABLE	119 253 75	21 485 88	140 739 63
10/2/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	215	B1500000215	1000058878	MAT GASTABLE	50 050 00	9 009 00	59 059 00
17/2/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	216	B1500000216	1000058890	MAT GASTABLE	118 000 30	21 240 00	139 240 30
17/2/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	217	B1500000217	1000058891	MAT GASTABLE	118 203 39	20 816 81	139 020 20
17/2/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	218	B1500000218	1000058892	MAT GASTABLE	118 000 00	21 240 00	139 240 00
17/8/2022	VARGAS PEÑA MULTI SERVICIOS	131542781	219	B1500000219	1000058918	MAT GASTABLE	5 200 00	538 00	5 738 00

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17/6/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	220	B150000220	1000059200	MAT GASTABLE	4.840,00	889,20	5.829,20
20/6/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	221	B150000221	1000059201	MAT GASTABLE	110.253,15	21.465,66	140.718,81
20/6/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	222	B150000222	1000059202	MAT GASTABLE	82.210,00	12.108,50	79.378,60
23/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	223	B150000223	1000059203	MAT GASTABLE	104.914,16	18.759,34	123.043,50
23/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	230	B150000230	1000057100	MAT GASTABLE	540,00	97,20	637,20
23/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	231	B150000231	1000057104	MAT GASTABLE	4.502,91	758,53	4.502,91
23/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	232	B150000232	1000057171	MOTOR 1/4 HP 230V	8.200,00	1.640,00	11.040,00
23/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	233	B150000233	1000057154	MAT GASTABLE	633,63	114,41	700,58
30/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	234	B150000234	1000057107	MATERIAL FERRETERO	94.360,00	16.584,40	111.528,40
30/7/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	235	B150000235	1000057258	ZOCLO PLAMPARA	10.800,00	1.544,00	12.744,00
17/8/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	240	B150000240	1000057263	MAT GASTABLE	82.800,00	11.504,00	74.104,00
18/8/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	241	B150000241	1000057313	MATERIAL FERRETERO	108.343,92	18.141,91	125.485,83
18/8/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	242	B150000242	1000057262	MAT GASTABLE	104.487,68	-	104.487,68
18/8/2022	VARGAS PEÑA MULTI SERVICIOS	13154781	245	B150000245	1000057445	MOTOR TURBINA AIRE	1.100,00	1.818,00	11.918,00
23/8/2022	VEGAMED S.A	13017924	1759	B150000343	1000051354	MAT MED Q	53.712,00	5.668,16	63.300,16
24/8/2022	VEGAMED S.A	13017924	1760	B150000344	1000051355	MAT MED Q	23.875,00	6.081,50	33.748,50
24/8/2022	VEGAMED S.A	13017924	1761	B150000345	1000051353	MAT MED Q	70.000,00	12.600,00	82.600,00
30/8/2022	VEGAMED S.A	13017924	1770	B150000344	1000051354	HILOS VICRYL 1,3-0 2-0	123.140,00	-	123.140,00
27/9/2022	VEGAMED S.A	13017924	1767	B150000341	1000051350	MAT MED Q	1.400,00	252,00	1.652,00
31/7/2021	VENDIFAR S R L	13024741	2432	B150000243	1000055444	MEDICAMENTOS (VARIOS)	128.000,00	-	128.000,00
13/4/2022	VENDIFAR S R L	13024741	2433	B150000243	1000055443	MEDICAMENTOS (VARIOS)	62.000,00	-	62.000,00
21/4/2022	VENDIFAR S R L	13024741	2434	B150000244	1000055444	MAT MED Q	65.000,00	-	65.000,00
27/5/2022	VENDIFAR S R L	13024741	2435	B150000245	1000055445	MAT MED Q	33.000,00	-	33.000,00
27/5/2022	VENDIFAR S R L	13024741	2436	B150000246	1000055446	MAT MED Q	73.012,00	-	73.012,00
12/6/2022	VENDIFAR S R L	13024741	2407	B150002672	1000057069	MEDICAMENTOS	117.250,00	-	117.250,00
15/7/2022	VENDIFAR S R L	13024741	2412	B150002683	1000057106	MEDICAMENTOS	50.500,00	-	50.500,00
22/7/2022	VENDIFAR S R L	13024741	2413	B150002690	1000057141	BI-CARBONAT(D)IFENHIDRAMINA 20MG	11.300,00	-	11.300,00
22/7/2022	VENDIFAR S R L	13024741	2410	B150002718	1000057220	MEDICAMENTOS	110.285,00	-	110.285,00
22/7/2022	VENDIFAR S R L	13024741	2411	B150002717	1000057223	MEDICAMENTOS	141.325,00	-	141.325,00
23/9/2022	VENDIFAR S R L	13024741	2409	B1500003104	1000057570	MAT MED Q	10.184,00	-	10.184,00
28/10/2022	VENDIFAR S R L	13024741	2411	B1500003105	1000057567	MAT MED Q	21.500,00	-	21.500,00
28/10/2022	VENDIFAR S R L	13024741	2433	B1500003107	1000057638	GASA TIPO ALMOCHA 36"100YMD 20"12	156.000,00	-	156.000,00
28/10/2022	VENDIFAR S R L	13024741	2434	B1500003108	1000057607	LLAVE DE 3 VIAS	28.200,00	7.012,80	45.972,80
28/10/2022	VENDIFAR S R L	13024741	2435	B1500003109	1000057620	JERINGULLAS SCC, 10CC 50CC	26.160,00	10.108,80	86.288,80
23/10/2022	VENDIFAR S R L	13024741	2437	B1500003164	1000057814	MAT MED Q	51.000,00	9.180,00	60.180,00
23/10/2022	VENDIFAR S R L	13024741	2438	B1500003166	1000057812	MAT MED Q	48.000,00	8.424,40	56.424,40
11/7/2022	VENDIFAR S R L	13024741	2439	B1500003172	1000057815	MAT MED Q	24.300,00	4.383,00	28.783,00
12/12/2022	VENDIFAR S R L	13024741	2402	B1500003230	1000058071	MAT MED Q	137.500,00	-	137.500,00
13/12/2022	VENDIFAR S R L	13024741	2403	B1500003241	1000058057	MAT MED Q	137.500,00	-	137.500,00
13/12/2022	VENDIFAR S R L	13024741	2404	B1500003242	1000058076	MAT MED Q	56.000,00	17.900,00	111.200,00
23/12/2022	VENDIFAR S R L	13024741	2405	B1500003247	1000058051	MEDICAMENTOS	137.500,00	-	137.500,00
18/12/2022	VENDIFAR S R L	13024741	2406	B1500003250	1000058078	MAT MED Q	121.440,00	31.850,20	143.290,20
18/12/2022	VENDIFAR S R L	13024741	2407	B1500003245	1000058054	MAT MED Q	51.000,00	-	51.000,00
12/12/2022	VENDIFAR S R L	13024741	2408	B1500003262	1000058107	MAT MED Q	24.500,00	-	24.500,00
23/12/2022	VENDIFAR S R L	13024741	2409	B1500003264	1000058116	MAT MED Q	48.200,00	8.184,00	54.450,00
23/12/2022	VENDIFAR S R L	13024741	2410	B1500003185	1000057813	MAT MED Q	13.500,00	2.400,00	15.682,20
23/12/2022	VENDIFAR S R L	13024741	2410	B1500003245	1000058054	MAT MED Q	116.000,00	20.800,00	138.880,00
23/12/2022	VENDIFAR S R L	13024741	2412	B1500003263	1000058123	MAT MED Q	81.200,00	14.715,00	96.485,00
20/12/2022	VENDIFAR S R L	13024741	2413	B1500003272	1000058143	MAT MED Q	119.212,50	-	119.212,50
24/12/2022	VENDIFAR S R L	13024741	2414	B1500003312	1000058176	MEDICAMENTOS	137.500,00	-	137.500,00
24/12/2022	VENDIFAR S R L	13024741	2415	B1500003313	1000058178	MEDICAMENTOS	137.500,00	-	137.500,00
24/12/2022	VENDIFAR S R L	13024741	2416	B1500003314	1000058175	MEDICAMENTOS	23.857,80	-	23.857,80
24/12/2022	VENDIFAR S R L	13024741	2417	B1500003315	1000058183	MAT MED Q	76.500,00	-	76.500,00
24/12/2022	VENDIFAR S R L	13024741	2418	B1500003316	1000058195	MEDICAMENTOS	37.888,00	-	37.888,00
26/12/2022	VENDIFAR S R L	13024741	2419	B1500003322	1000058182	MAT MED Q	150.000,00	25.028,80	184.028,80
27/12/2022	VENDIFAR S R L	13024741	2420	B1500003324	1000058200	OFFON	127.225,00	-	127.225,00
31/12/2022	VENDIFAR S R L	13024741	2421	B1500003313	1000058176	MAT MED Q	137.500,00	-	137.500,00
23/2/2023	VENDIFAR S R L	13024741	2422	B1500003312	1000058178	MAT MED Q	137.500,00	-	137.500,00
24/2/2023	VENDIFAR S R L	13024741	2423	B1500003319	1000058201	MAT MED Q	37.888,00	-	37.888,00
13/3/2022	VIFA S R L	10181120	1351	B1500003351	SERVICIO	116.000,00	20.880,00	136.880,00	
9/2/2023	ZUSE INVESTMENTS, SRL	13218030	6848	B1500000121	HOP REIO	154.863,00	14.852,86	169.515,86	
7/3/2023	ZUSE INVESTMENTS, SRL	13218030	6844	B1500000121	HOP REIO	154.863,00	14.852,86	169.515,86	
21/2/2023	ZUSE INVESTMENTS, SRL	13218030	6481	B1500000118	HOP REIO	151.062,75	14.884,82	165.947,57	

TOTAL DE LA DEUDA ENVIADA AL S.N.S	64.138.009,16	134.860.058,55
TOTAL DE LA DEUDA ENVIADA AL S.N.S OCTUBRE 2022	60.027.371,38	64.138.009,16
		50.027.371,38
		239.035.439,09

Preparado Por: *[Signature]*

Uso: Eva M. Figueroa  
Departamento de Contabilidad



Revisado por:

*[Signature]*  
Licda. Patricia Bienes  
Encargada

*[Signature]*