



SNS
SERVICIO NACIONAL
DE SALUD

SERVICIO NACIONAL DE SALUD
LISTADO DE DEUDAS PENDIENTES DE PAGO DEL AÑO FISCAL 2022
RELACION DEUDA PENDIENTE AÑO 2022

31/5/2022

REGIÓN II

HOSPITAL REGIONAL UNIVERSITARIO JOSE MARIA CABRAL Y BAEZ



FECHA	NO. ORDEN	NO. FACT.	NO. DE NCF	SUPLIDORES	CONCEPTO	VALOR
5/5/2022	1029	600	B1500001127	A&S IMPORTADORA MEDICA	MEDICAMENTOS	112,500.00
5/5/2022	1047	602	B1500001129	A&S IMPORTADORA MEDICA	MAT. MED. GASTABLE	3,304.00
9/5/2022	1066	608	B1500001134	A&S IMPORTADORA MEDICA	MAT. MED. GASTABLE	20,060.00
13/4/2022	885	397	B1500000397	ADRIANO NUÑEZ	ALIMENTOS	72,400.00
19/4/2022	885	398	B1500000398	ADRIANO NUÑEZ	ALIMENTOS	154,441.00
29/4/2022	885	406	B1500000406	ADRIANO NUÑEZ	ALIMENTOS	45,353.00
3/5/2022	890	408	B1500000408	ADRIANO NUÑEZ	ALIMENTOS	80,200.00
3/5/2022	885	409	B1500000409	ADRIANO NUÑEZ	ALIMENTOS	5,328.00
3/5/2022	844	410	B1500000410	ADRIANO NUÑEZ	ALIMENTOS	8,250.00
10/5/2022	836	411	B1500000411	ADRIANO NUÑEZ	ALIMENTOS	9,250.00
10/5/2022	836	412	B1500000412	ADRIANO NUÑEZ	ALIMENTOS	5,328.00
10/5/2022	844	413	B1500000413	ADRIANO NUÑEZ	ALIMENTOS	8,250.00
10/5/2022	833	415	B1500000415	ADRIANO NUÑEZ	ALIMENTOS	12,430.00
13/5/2022	885	414	B1500000414	ADRIANO NUÑEZ	ALIMENTOS	92,400.00
17/5/2022	844	416	B1500000416	ADRIANO NUÑEZ	ALIMENTOS	8,250.00
17/5/2022	827	417	B1500000417	ADRIANO NUÑEZ	ALIMENTOS	6,048.00
13/5/2022	885	418	B1500000418	ADRIANO NUÑEZ	ALIMENTOS	49,180.00
24/5/2022	844	419	B1500000419	ADRIANO NUÑEZ	ALIMENTOS	12,470.00
24/5/2022	827	420	B1500000420	ADRIANO NUÑEZ	ALIMENTOS	6,048.00
25/5/2022	1212	421	B1500000421	ADRIANO NUÑEZ	ALIMENTOS	64,270.00
31/5/2022	827	422	B1500000422	ADRIANO NUÑEZ	ALIMENTOS	6,698.00
24/5/2022	844	423	B1500000423	ADRIANO NUÑEZ	ALIMENTOS	8,250.00
31/5/2022	836	424	B1500000424	ADRIANO NUÑEZ	ALIMENTOS	9,250.00
31/5/2022	1212	425	B1500000425	ADRIANO NUÑEZ	ALIMENTOS	31,860.00
31/5/2022	885	426	B1500000426	ADRIANO NUÑEZ	ALIMENTOS	46,200.00
13/5/2022	834	198807	B1500003808	AGROFEM	ALIMENTOS	14,590.00
13/5/2022	887	198811	B1500003810	AGROFEM	ALIMENTOS	113,087.00
13/5/2022	834	198812	B1500003811	AGROFEM	ALIMENTOS	29,038.80
20/5/2022	834	200356	B1500003829	AGROFEM	ALIMENTOS	14,590.00
25/5/2022	887	201184	B1500003848	AGROFEM	ALIMENTOS	199,691.00
18/11/2019	4005	116016		ALCON	MAT. MEDICO GASTABLE	109,538.94
29/1/2020	123	116398		ALCON	MAT. MEDICO GASTABLE	53,416.87
29/1/2020	140	116397		ALCON	MAT. MEDICO GASTABLE	117,230.05
29/1/2020	144	116394		ALCON	MAT. MEDICO GASTABLE	107,460.87
29/1/2020	164	116396		ALCON	MAT. MEDICO GASTABLE	85,680.34
29/1/2020	173	116395		ALCON	MAT. MEDICO GASTABLE	79,560.32
26/2/2020	164	116590		ALCON	MAT. MEDICO GASTABLE	30,813.15
5/3/2020	601	116630		ALCON	MAT. MEDICO GASTABLE	18,614.67
5/5/2022	1055	1024555	B1500004478	ALMANZAR Y ESTEVEZ	MAT. MEDICO GASTABLE	122,810.04
13/5/2022	1109	1024586	B1500004509	ALMANZAR Y ESTEVEZ	REACTIVO	295,712.04
18/5/2022	1109	1024602	B1500004527	ALMANZAR Y ESTEVEZ	REACTIVO	7,519.95
6/5/2022	1057	8646	B1500002931	ANEST	MEDICAMENTOS	45,000.00
19/5/2022	1153	8660	B1500002945	ANEST	MEDICAMENTOS	120,000.00

1/4/2022	789	34248	B1500021382	FERRETERIA OCHOA	MATERIALES	9,832.50
19/4/2022	917	6311	B1500021646	FERRETERIA OCHOA	MATERIALES	10,650.43
19/4/2022	916	27137	B1500021634	FERRETERIA OCHOA	MATERIALES	12,252.06
4/5/2022	972	27311	B1500021880	FERRETERIA OCHOA	CERRADURA	37,111.42
4/5/2022	972	27312	B1500021881	FERRETERIA OCHOA	CERRADURA	7,770.18
4/5/2022	971	27313	B1500021882	FERRETERIA OCHOA	MATERIALES	8,320.40
4/5/2022	973	27314	B1500021883	FERRETERIA OCHOA	MATERIALES	26,504.46
4/5/2022	973	27315	B1500021884	FERRETERIA OCHOA	INTERRUPTOR	3,970.80
5/5/2022	1045	27327	B1500021912	FERRETERIA OCHOA	B1500001283	1,355.80
5/5/2022	1045	27328	B1500021913	FERRETERIA OCHOA	MATERIALES	2,313.76
18/5/2022	1142	27498	B1500022138	FERRETERIA OCHOA	MATERIALES	14,744.92
18/5/2022	1141	27499	B1500022139	FERRETERIA OCHOA	MATERIALES	3,530.08
24/3/2022	675	204	B1500000204	FILLMAX GAS Y SUS DERIVADOS	GAS LICUADO	7,180.00
16/5/2022	1137	206	B1500000206	FILLMAX GAS Y SUS DERIVADOS	GAS LICUADO	3,590.00
5/5/2022	1033	1435	B1500002670	FRIFARMA	MEDICAMENTOS	211,200.00
19/5/2022	1155	1595	B1500002702	FRIFARMA	MEDICAMENTOS	220,000.00
16/5/2022	1130	3290	B1500000200	GANBARO	REACTIVO LAB	9,936.90
28/4/2022	980	341733	B1500012981	GAS ANTILLANO	GAS PROPANO	136,440.00
28/4/2022	979	341734	B1500012982	GAS ANTILLANO	GAS PROPANO	132,840.00
12/5/2022	1069	342167	B1500013105	GAS ANTILLANO	GAS PROPANO	134,640.00
21/5/2022	1185	342304	B1500013148	GAS ANTILLANO	GAS PROPANO	136,440.00
21/5/2022	1184	342305	B1500013149	GAS ANTILLANO	GAS PROPANO	132,840.00
25/4/2022	914	209035	B1500001287	GASOLINERA FRANCO BIDO	COMBUSTIBLE	37,000.00
3/5/2022	1018	209173	B1500001289	GASOLINERA FRANCO BIDO	LAVADO ARRIBA	400.00
9/5/2022	1018	209294	B1500001291	GASOLINERA FRANCO BIDO	COMBUSTIBLE	39,500.00
12/5/2022	1065	209381	B1500001292	GASOLINERA FRANCO BIDO	COMBUSTIBLE	600.00
16/5/2022	1065	209428	B1500001293	GASOLINERA FRANCO BIDO	COMBUSTIBLE	52,500.00
21/4/2022	948	1992	B1500001992	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	3,900.00
5/5/2022	1034	2010	B1500002010	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	60,000.00
5/5/2022	1035	2011	B1500002011	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	24,000.00
5/5/2022	1052	2013	B1500002013	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	15,340.00
5/5/2022	1051	2014	B1500002014	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	94,400.00
11/5/2022	1075	2029	B1500002029	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	12,980.00
18/5/2022	1152	2043	B1500002043	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	36,500.00
25/5/2022	1230	2053	B1500002053	GRUPO FARMACEUTICO CAR-M	MAT. MEDICO GASTABLE	15,694.00
19/5/2022	1176	5355	B1500001398	GROUP Z HEALTH CARE	MAT. MEDICO GASTABLE	38,586.00
13/5/2022	1077	119	B1500000084	HOSPICALFA	MEDICAMENTOS	46,000.00
5/5/2022	1031	10079177	B1500005005	HOSPIFAR	MEDICAMENTOS	46,560.00
6/5/2022	1062	10079206	B1500005008	HOSPIFAR	MAT. MEDICO GASTABLE	6,230.40
12/5/2022	1083	10079793	B1500005028	HOSPIFAR	MEDICAMENTOS	97,500.00
12/5/2022	1091	10079794	B1500005029	HOSPIFAR	MEDICAMENTOS	13,440.00
12/5/2022	1083	10079813	B1500005030	HOSPIFAR	MEDICAMENTOS	39,000.00
19/5/2022	1175	10080420	B1500005049	HOSPIFAR	MEDICAMENTOS	80,004.00
19/5/2022	1174	10080427	B1500005050	HOSPIFAR	MEDICAMENTOS	9,600.00
10/5/2022	1022	1070	B1500001070	IMPRESOS CRISHOAN	SELLO	1,416.00
10/5/2022	1058	1071	B1500001071	IMPRESOS CRISHOAN	IMPRESOS	46,020.00
13/5/2022	1099	1073	B1500001073	IMPRESOS CRISHOAN	SELLO	4,248.00
10/5/2022	1059	425	B1500000425	IMPREPAP	IMPRESOS	139,499.60
21/4/2022	702	1320339	B1500000427	INFALAB, SRL	MAT. MEDICO GASTABLE	516,118.85
23/5/2022	1204	1321041	B1500000433	INFALAB, SRL	MAT. MEDICO GASTABLE	74,653.50
5/5/2022	1027	119583	B1500000734	INMACULADA COMERCIAL	MEDICAMENTOS	155,275.00
10/5/2022	994	1534	B1500000221	INNOVAMED	MAT. MEDICO GASTABLE	19,844.06
29/4/2022	790	600150	B1500000304	JF D'24 SERVIC DOMINICANA	FUMIGACION	44,840.00
5/5/2022	1043	268	B1500000280	LA CASA DEL ANESTESIOLOGO	MEDICAMENTOS	44,250.00
19/5/2022	1168	269	B1500000269	LA CASA DEL ANESTESIOLOGO	MEDICAMENTOS	83,780.00

19/5/2022	1167	271	B1500000283	LA CASA DEL ANESTESIOLOGO	MEDICAMENTOS	51,550.00
19/5/2022	1169	270	B1500000282	LA CASA DEL ANESTESIOLOGO	MAT. MED. GASTABLE	12,390.00
25/5/2022	1222	272	B1500000284	LA CASA DEL ANESTESIOLOGO	MAT. MED. GASTABLE	10,620.00
25/5/2022	1243	273	B1500000285	LA CASA DEL ANESTESIOLOGO	MAT. MED. GASTABLE	32,450.00
27/5/2022	1254	274	B1500000274	LA CASA DEL ANESTESIOLOGO	MAT. MED. GASTABLE	2,500.00
3/3/2022	507	6028	B1500000373	LAB. DENTAL HNOS. HERNANDEZ	MAT. MED. GASTABLE	9,823.50
7/4/2022	809	6371	B1500000392	LAB. DENTAL HNOS. HERNANDEZ	MAT.MED. GASTAVLES	80,436.98
29/4/2022	1013	6534	B1500000405	LAB. DENTAL HNOS. HERNANDEZ	MAT. MED. GASTABLE	60,357.00
29/4/2022	1012	13560	B1500000130	LAB. DE PORCELANA HNOS. HERNANDEZ	MAT. MED. GASTABLE	13,334.00
13/4/2021	747	7	B1500000007	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00
19/4/2021	702	8	B1500000008	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00
22/4/2021	446	6	B1500000006	LEONCIO ESTEVEZ	MAT. GASTABLE OFICINA	1,416.00
5/5/2022	1050	9333	B1500002489	LEROMED PHARMA	MAT. MEDICO GASTABLE	79,650.00
5/5/2022	1049	9334	B1500002490	LEROMED PHARMA	MAT. MEDICO GASTABLE	46,256.00
19/5/2022	1173	9374	B1500002512	LEROMED PHARMA	MAT. MEDICO GASTABLE	13,924.00
19/5/2022	1171	9375	B1500002513	LEROMED PHARMA	MAT. MEDICO GASTABLE	11,505.00
26/5/2022	1219	9404	B1500002531	LEROMED PHARMA	MAT. MEDICO GASTABLE	5,605.00
29/4/2022	1015	34344	B1500005989	LINDE GAS DOMINICANA	MANTENIMIENTO	23,412.32
5/5/2022	1016	34345	B1500005990	LINDE GAS DOMINICANA	MANTENIMIENTO	4,031.44
19/5/2022	1136	95394	B1500006056	LINDE GAS DOMINICANA	OXIGENO	328,614.96
19/5/2022	1136	95437	B1500006063	LINDE GAS DOMINICANA	OXIGENO	1,141,906.68
23/5/2022	1193	34474	B1500006068	LINDE GAS DOMINICANA	MANTENIMIENTO	23,412.32
25/5/2022	1210	34490	B1500006078	LINDE GAS DOMINICANA	MANTENIMIENTO	5,690.97
27/5/2022	1192	34516	B1500006090	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	12,486.57
27/5/2022	1250	34526	B1500006094	LINDE GAS DOMINICANA	LIMPIEZA E HIGIENE	5,064.78
12/5/2022	1076	90104744	B1500005225	MACROTECH	MAT. MEDICO GASTABLE	103,266.52
30/5/2022	1228	90105819	B1500005268	MACROTECH	MAT. MEDICO GASTABLE	22,113.00
8/4/2022	860	10146355	B1500000295	MANOLITO DENTAL	MAT. MEDICO GASTABLE	4,790.80
12/5/2022	1097	10146814	B1500000300	MANOLITO DENTAL	MAT. MEDICO GASTABLE	5,888.20
12/4/2022	903	190759	B1500001992	MATEROF	PLASTICOS	10,446.19
12/5/2022	1094	191069	B1500002007	MATEROF	PLASTICOS	10,446.19
17/5/2022	1115	191160	B1500002009	MATEROF	TICKERS	47,399.34
5/5/2022	1028	13089	B1500000228	MECALA IMPORTADORA	MAT. MEDICO GASTABLE	4,500.00
19/5/2022	1154	13091	B1500000229	MECALA IMPORTADORA	MAT. MEDICO GASTABLE	17,100.00
27/5/2022	1226	13095	B1500000233	MECALA IMPORTADORA	MAT. MEDICO GASTABLE	19,020.00
10/5/2022	1068	3140	B1500003140	MEDISAN , S, R, L.	MAT. MEDICO GASTABLE	23,629.50
16/5/2022	1111	3162	B1500003162	MEDISAN , S, R, L.	MAT. MEDICO GASTABLE	53,100.00
20/5/2022	1187	1941	B1500000194	OFTALQUIP	MAT. MEDICO GASTABLE	65,164.32
20/5/2022	1199	1942	B1500000195	OFTALQUIP	MAT. MEDICO GASTABLE	54,303.60
27/5/2022	1187	1981	B1500000198	OFTALQUIP	MAT. MEDICO GASTABLE	27,151.80
5/5/2022	843	965	B1500000728	PEDRO BUENO	ALIMENTOS	8,925.00
12/5/2022	843	971	B1500000731	PEDRO BUENO	ALIMENTOS	9,401.00
19/5/2022	843	974	B1500000734	PEDRO BUENO	ALIMENTOS	11,387.00
20/5/2022	888	976	B1500000736	PEDRO BUENO	ALIMENTOS	5,912.00
23/5/2022	1108	975	B1500000735	PEDRO BUENO	ALIMENTOS	7,750.00
10/2/2022	99	1307	B1500002473	PEÑANTIAL	AGUA	12,500.00
17/2/2022	99	1303	B1500002469	PEÑANTIAL	AGUA	12,500.00
23/2/2022	99	1311	B1500002484	PEÑANTIAL	AGUA	12,500.00
2/3/2022	98	1313	B1500002489	PEÑANTIAL	AGUA	3,500.00
2/3/2022	99	1314	B1500002490	PEÑANTIAL	AGUA	12,500.00
8/3/2022	98	1325	B1500001325	PEÑANTIAL	AGUA	1,995.00
8/3/2022	99	1326	B1500002572	PEÑANTIAL	AGUA	6,250.00
11/3/2022	98	1324	B1500002571	PEÑANTIAL	AGUA	2,380.00

20/5/2022	1183	8666	B1500002951	ANEST		
27/5/2022	12332	8673	B1500002958	ANEST	MEDICAMENTOS	135,000.00
5/5/2022	1039	6413	B1500000698	ARIAS PHARMA	MEDICAMENTOS	45,000.00
20/5/2022	1202	3548	B1500000272	ARIZA BATLE	MAT. MED. GASTABLE	17,500.00
20/5/2022	1188	3549	B1500000273	ARIZA BATLE	MAT. OFTALMOLOGIA	62,658.60
20/5/2022	1206	3547	B1500000271	ARIZA BATLE	MAT. OFTALMOLOGIA	6,491.18
20/5/2022	1186	3252	B1500000276	ARIZA BATLE	MAT. OFTALMOLOGIA	11,877.45
20/5/2022	1198	3550	B1500000274	ARIZA BATLE	MAT. OFTALMOLOGIA	11,239.53
20/5/2022	1190	3551	B1500000275	ARIZA BATLE	MAT. OFTALMOLOGIA	35,302.36
20/5/2022	1201	3553	B1500000277	ARIZA BATLE	MAT. OFTALMOLOGIA	39,348.54
20/5/2022	1200	3554	B1500000278	ARIZA BATLE	MAT. OFTALMOLOGIA	2,553.88
23/5/2022	1189	3569	B1500000279	ARIZA BATLE	MAT. OFTALMOLOGIA	1,496.49
27/5/2022	1200	3660	B1500000281	ARIZA BATLE	MAT. OFTALMOLOGIA	1,248.03
27/5/2022	1186	3661	B1500000282	ARIZA BATLE	MAT. OFTALMOLOGIA	16,461.39
					MAT. OFTALMOLOGIA	6,814.61
13/5/2022	1080	2216	B1500000170	BIOMATERIALES DOMINICANOS	MAT. MEDICO GASTABLE	22,139.75
26/5/2022	1244	2242	B1500000173	BIOMATERIALES DOMINICANOS	MAT. MEDICO GASTABLE	26,432.00
26/5/2022	1245	2243	B1500000174	BIOMATERIALES DOMINICANOS	MAT. MEDICO GASTABLE	43,011.00
16/5/2022	1122	30301	B1500009019	BIONOVA	MAT. MEDICO GASTABLE	112,405.12
16/5/2022	1121	30298	B1500009016	BIONOVA	MAT. MEDICO GASTABLE	5,418.00
16/5/2022	1135	30299	B1500009017	BIONOVA	MAT. MEDICO GASTABLE	3,150.00
16/5/2022	1123	30300	B1500009018	BIONOVA	MAT. MEDICO GASTABLE	49,900.00
6/5/2022	1056	411245	B1500026933	BIONUCLEAR	MAT. MEDICO GASTABLE	152,290.00
6/5/2022	1060	411261	B1500026934	BIONUCLEAR	INSUMO	41,300.00
16/5/2022	1124	412057	B1500027066	BIONUCLEAR	INSUMO	102,490.08
16/5/2022	1134	412061	B1500027067	BIONUCLEAR	INSUMO	20,102.50
16/5/2022	1113	412076	B1500027068	BIONUCLEAR	REACTIVO	1,311,458.50
23/5/2022	1195	412738	B1500027156	BIONUCLEAR	INSUMO	39,662.16
25/5/2022	1125	413038	B1500027196	BIONUCLEAR	REACTIVO	74,211.50
18/5/2022	1116	1515	B1500001515	BIOWIN	SANGRE CARNERO	5,800.00
27/4/2022	986	1080	B1500000493	BRENNARFA	MEDICAMENTOS	19,800.00
27/4/2022	1081	1081	B1500000494	BRENNARFA	MAT. MEDICO GASTABLE	67,500.00
5/5/2022	1032	1092	B1500000495	BRENNARFA	MEDICAMENTOS	11,940.00
5/5/2022	1042	1096	B1500000496	BRENNARFA	MEDICAMENTOS	47,500.00
5/5/2022	1041	1097	B1500000497	BRENNARFA	MAT. MEDICO GASTABLE	663,000.00
12/5/2022	1081	1109	B1500000503	BRENNARFA	MEDICAMENTOS	47,500.00
12/5/2022	1082	1110	B1500000504	BRENNARFA	MEDICAMENTOS	250,000.00
13/5/2022	1081	1118	B1500000508	BRENNARFA	MAT. MEDICO GASTABLE	24,957.00
19/5/2022	1162	1128	B1500000512	BRENNARFA	MAT. MEDICO GASTABLE	12,736.00
19/5/2022	1158	1129	B1500000513	BRENNARFA	MAT. MEDICO GASTABLE	23,500.00
25/5/2022	1224	1138	B1500000515	BRENNARFA	MAT. MEDICO GASTABLE	77,500.00
25/5/2022	1223	1137	B1500000514	BRENNARFA	MAT. MEDICO GASTABLE	6,656.76
4/5/2022	1007	25040	B1500001251	CAPELLAN DENTAL CXA	MAT. MED. GAST.	57,205.77
19/5/2022		25272	B1500001260	CAPELLAN DENTAL CXA	MAT. MED. GASTABLE	11,265.00
24/5/2022		25332	B1500001263	CAPELLAN DENTAL CXA	MAT. MED. GAST.	158,849.71
5/5/2022	1063	104922	B1500001226	CARY INDUSTRIAL	MATERIAL DE LIMPIEZA	37,760.00
13/5/2022	1103	105100	B1500001232	CARY INDUSTRIAL	MATERIAL DE LIMPIEZA	1,630.02
26/4/2022	976	668	B1500008064	CLINICA COROMINAS	MEDICAMENTOS	5,000.10
19/5/2022	1182	674	B1500008190	CLINICA COROMINAS	MEDICAMENTOS	3,530.85
25/5/2022	1231	676	B1500008221	CLINICA COROMINAS	MONITOR	148,680.00
31/5/2022	787	2868	B1500000566	CIRCUIMED	MEDICAMENTOS	49,331.70
29/4/2022	987	379	B1500000294	COMFASA, EIRL	MEDICAMENTOS	49,331.70
5/5/2022	1023	380	B1500000295	COMFASA, EIRL	MEDICAMENTOS	124,076.70
13/5/2022		382	B1500000296	COMFASA, EIRL	MEDICAMENTOS	7,375.00
29/4/2022	889	688	B1500000451	COMERCIALIZADORA LANIPSE	ALIMENTOS	19,363.74
18/4/2022	889	983	B1500000448	COMERCIALIZADORA LANIPSE	ALIMENTOS	281,500.00
6/5/2022	1024	1520	B1500000662	COPEM HOSPICLINIC	MEDICAMENTOS	171,265.00
12/5/2022	1089	1552	B1500000672	COPEM HOSPICLINIC	MEDICAMENTOS	349,500.00
13/5/2022	1090	1563	B1500000678	COPEM HOSPICLINIC	MEDICAMENTOS	

19/5/2022	1149	1605	B1500000695	COPEM HOSPICLINIC		
19/5/2022	1170	1606	B1500000696	COPEM HOSPICLINIC	MEDICAMENTOS	39,000.00
26/5/2022	1229	1638	B1500000706	COPEM HOSPICLINIC	MEDICAMENTOS	5,995.00
12/5/2022	1105	1010492	B1500004923	CRUZ AYALA	MEDICAMENTOS	72,000.00
13/5/2022	1106	1010532	B1500004930	CRUZ AYALA	REACTIVO	22,954.00
16/5/2022	1118	1010571	B1500004938	CRUZ AYALA	REACTIVO	370,560.00
16/5/2022	1117	1010573	B1500004939	CRUZ AYALA	REACTIVO	42,609.40
17/5/2022	1119	1010589	B1500004941	CRUZ AYALA	INSUMO	162,156.00
17/5/2022	1120	1010590	B1500004942	CRUZ AYALA	REACTIVO	135,443.35
19/5/2022	1119	1010654	B1500004948	CRUZ AYALA	REACTIVO	338,191.25
3/5/2022	1006	80176	B1500001333	DE LOS SANTOS DENTAL	REACTIVO	5,944.25
5/5/2022	1048	80	B1500000010	DELMEDICAL	ODONTOLOGIA	799.80
9/5/2022	1067	83	B1500000011	DELMEDICAL	MAT. MEDICO GASTABLE	10,030.00
4/4/2022	788	34	B1500000034	DISTRIBUIDORA ANMARI	MAT. MEDICO GASTABLE	1,100.00
28/4/2022	984	36	B1500000036	DISTRIBUIDORA ANMARI	MEDICAMENTOS	187,500.00
20/5/2022	1144	37	B1500000037	DISTRIBUIDORA ANMARI	MEDICAMENTOS	8,000.00
20/5/2022	1145	38	B1500000038	DISTRIBUIDORA ANMARI	MEDICAMENTOS	164,000.00
23/5/2022	1145	39	B1500000039	DISTRIBUIDORA ANMARI	MEDICAMENTOS	124,000.00
27/5/2022		40	B1500000040	DISTRIBUIDORA ANMARI	MEDICAMENTOS	317,000.00
21/4/2022	955	131	B1500000131	GAST. RAYOS X	MEDICAMENTOS	9,200.00
5/5/2022	1037	132	B1500000132	GAST. RAYOS X	MEDICAMENTOS	90,000.00
26/5/2022	1233	133	B1500000133	GAST. RAYOS X	MEDICAMENTOS	90,000.00
19/5/2022	1157	206	B1500000206	DIMEDOM	MEDICAMENTOS	45,000.00
28/4/2022	1008	3	B1500000001	ELITE MACHINE EIRL	MAT. MED. GASTABLE	18,549.90
24/5/2022	1102	897	B1500000602	EMPRESAS CABOD, EIRL	EQUIPO	10,384.00
4/5/2022	829	21458470	1B1500000359	ENDY AGROINDUSTRIAL	PRODUCTOS DE LIMPIEZA	156,565.11
4/5/2022	830	21458471	1B1500000360	ENDY AGROINDUSTRIAL	ALIMENTOS	9,360.00
11/5/2022	830	21459264	1B1500000361	ENDY AGROINDUSTRIAL	ALIMENTOS	24,000.00
11/5/2022	829	21459265	1B1500000362	ENDY AGROINDUSTRIAL	ALIMENTOS	24,000.00
18/5/2022	829	21459837	B1500000363	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00
18/5/2022	830	21459853	B1500000365	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00
25/5/2022	829	21460531	B1500000366	ENDY AGROINDUSTRIAL	ALIMENTOS	24,000.00
25/5/2022	830	21460532	B1500000367	ENDY AGROINDUSTRIAL	ALIMENTOS	4,680.00
16/5/2022	1112	25840	B1500001295	EQUIPOS MEDICO DOMINGUEZ	ALIMENTOS	24,000.00
7/5/2022	1053	2	B1500000002	ERAPHIR, SRL	MAT. MEDICO GASTABLE	22,080.00
7/5/2022	1054	3	B1500000003	ERAPHIR, SRL	MAT. MEDICO GASTABLE	6,655.20
20/5/2022	1164	5	B1500000005	ERAPHIR, SRL	MAT. MEDICO GASTABLE	25,206.00
20/5/2022	1165	6	B1500000006	ERAPHIR, SRL	MAT. MEDICO GASTABLE	57,738.00
6/5/2022	1030	2726	B1500002420	FARACH	MAT. MEDICO GASTABLE	13,452.00
16/5/2022	1088	3739	B1500002438	FARACH	MEDICAMENTOS	312,124.80
18/5/2022	1159	5029	B1500002461	FARACH	MEDICAMENTOS	92,250.00
19/5/2022	1160	5062	B1500002462	FARACH	MEDICAMENTOS	42,730.00
5/5/2022	1046	25016	B1500000733	FARLUX	MEDICAMENTOS	653,791.53
5/5/2022	1044	25017	B1500000734	FARLUX	MAT. MEDICO GASTABLE	10,970.46
11/5/2022	1084	25051	B1500000737	FARLUX	MAT. MEDICO GASTABLE	22,431.10
19/5/2022	1166	25096	B1500000741	FARLUX	MEDICAMENTOS	48,093.46
26/5/2022	1225	25134	B1500000745	FARLUX	MEDICAMENTOS	114,352.00
18/5/2022	1126	8268	B1500000648	FARMADAL	MEDICAMENTOS	210.04
18/5/2022	1128	8269	B1500000649	FARMADAL	REACTIVOS	15,459.00
18/5/2022	1129	8270	B1500000650	FARMADAL	REACTIVOS	4,507.15
18/5/2022	1127	8271	B1500000651	FARMADAL	REACTIVOS	28,852.00
29/3/2022	709	26859	B1500021315	FERRETERIA OCHOA	REACTIVOS	3,345.00
1/4/2022	789	34246	B1500021380	FERRETERIA OCHOA	PROD. ELECTRICOS	3,915.55
1/4/2022	789	34247	B1500021381	FERRETERIA OCHOA	MATERIALES	4,587.55
					MATERIALES	10,053.44

11/3/2022	99	1327	B1500002573	PEÑANTIAL	AGUA	18,750.00
11/3/2022	99	1327	B1500002573	PEÑANTIAL	AGUA	18,750.00
15/3/2022	98	1338	B1500002629	PEÑANTIAL	AGUA	1,680.00
18/3/2022	98	1333	B1500002619	PEÑANTIAL	AGUA	1,505.00
22/3/2022	98	1330	B1500002616	PEÑANTIAL	AGUA	2,415.00
22/3/2022	99	1331	B1500002617	PEÑANTIAL	AGUA	12,500.00
22/3/2022	99	1332	B1500002618	PEÑANTIAL	AGUA	12,500.00
25/3/2022	98	1335	B1500002626	PEÑANTIAL	AGUA	1,715.00
25/3/2022	99	1336	B1500002627	PEÑANTIAL	AGUA	12,500.00
5/5/2022	1038	14780	B1500000505	PROMEDCA	MAT. MEDICO GASTABLE	49,200.00
12/5/2022	1100	18760	B1500000326	PROQUIA	MATERIAL DE LIMPIEZA	106,058.40
17/5/2022	1172	101202	B1500000266	RADIFARMA	MAT. MEDICO GASTABLE	42,775.00
25/5/2022	1227	101217	B1500000269	RADIFARMA	MAT. MEDICO GASTABLE	48,750.00
3/4/2021	543	1702	B1500000009	REPUESTOS Y SERVICIOS FAUSTO	MANTENIMIENTO	6,056.80
31/5/2022		3751	B1500001136	ROCE DENTAL	MAT. MEDICO GASTABLE	3,634.00
11/5/2022	1073	80	B1500000080	SANTOS & ORTIZ	MAT. MEDICO GASTABLE	10,500.01
26/5/2022	1246	83	B1500000083	SANTOS & ORTIZ	MAT. MEDICO GASTABLE	31,500.02
11/5/2022	1085	23600	B1500000432	SANOZ FARMACEUTICA	MEDICAMENTOS	172,000.00
11/5/2022	1087	23601	B1500000433	SANOZ FARMACEUTICA	MEDICAMENTOS	220,000.00
11/5/2022	1086	23602	B1500000434	SANOZ FARMACEUTICA	MAT. MEDICO GASTABLE	11,918.00
25/5/2022	1218	23636	B1500000445	SANOZ FARMACEUTICA	MAT. MEDICO GASTABLE	13,629.00
25/5/2022	1221	23637	B1500000446	SANOZ FARMACEUTICA	MEDICAMENTOS	7,940.00
25/5/2022	1220	23638	B1500000447	SANOZ FARMACEUTICA	MAT. MEDICO GASTABLE	5,274.60
16/3/2022	589	119	B1500000085	SANTIAGO ORTHODONTICS SORT	MAT. MEDICO GASTABLE	15,340.00
5/5/2022	982	21675	B1500002925	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	178,000.00
12/5/2022	1025	21797	B1500002940	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	80,000.00
19/5/2022	1151	21890	B1500002952	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	440,000.00
19/5/2022	1146	21891	B1500002953	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	25,000.00
19/5/2022	1026	21892	B1500002954	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	800,000.00
23/5/2022	1147	21944	B1500002962	SEAN DOMINICANA, S. R. L.	MEDICAMENTOS	1,000,000.00
4/5/2022	1021	200092156	B1500002184	SETEC	MANTENIMIENTO	29,500.00
10/5/2022	1070	200092273	B1500002200	SETEC	MANTENIMIENTO	13,099.70
1/4/2022	746	111	B1500000092	SI EN SALUD	MEDICAMENTOS	269,750.00
12/4/2022	873	112	B1500000093	SI EN SALUD	MEDICAMENTOS	435,000.00
4/5/2022	1931	115	B1500000107	SI EN SALUD	MEDICAMENTOS	420,000.00
19/5/2022	1148	116	B1500000108	SI EN SALUD	MEDICAMENTOS	118,000.00
23/5/2022	1161	117	B1500000109	SI EN SALUD	MEDICAMENTOS	575,000.00
23/5/2022	1150	118	B1500000110	SI EN SALUD	MEDICAMENTOS	126,250.00
19/5/2022	1178	121	B1500000033	SILHOD, SRL	MAT. MED. GASTABLE	41,182.00
12/5/2022	1079	1068	B1500001068	SSP SERVISALUD PREMIUM	MAT. MEDICO GASTABLE	12,036.00
20/5/2022	1177	1075	B1500001075	SSP SERVISALUD PREMIUM	MAT. MEDICO GASTABLE	24,072.00
5/5/2022	1036	9100439633	B1500013617	SUED & FARGESA	MEDICAMENTOS	70,000.00
24/5/2022	1205	9100447600	B1500013791	SUED & FARGESA	MEDICAMENTOS	48,000.00
24/5/2022	1156	9100447491	B1500013781	SUED & FARGESA	MEDICAMENTOS	25,000.00
29/4/2022	989	8512	B1500000346	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00
4/5/2022	989	8519	B1500000348	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00
10/5/2022	831	8542	B1500000353	SUPERMERCADO DON LINDO	ALIMENTOS	8,923.00
10/5/2022	989	8538	B1500000349	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00
10/5/2022	831	8539	B1500000350	SUPERMERCADO DON LINDO	ALIMENTOS	19,658.93
17/5/2022	831	8555	B1500000354	SUPERMERCADO DON LINDO	ALIMENTOS	8,923.00
17/5/2022	989	8556	B1500000355	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00
25/5/2022	989	8573	B1500000359	SUPERMERCADO DON LINDO	ALIMENTOS	13,000.00
12/5/2022	1061	211	B1500000165	SUPLIMADE COMERCIAL	PROD. DE PAPEL	173,460.00
13/5/2022	1110	212	B1500000166	SUPLIMADE COMERCIAL	MAT. MEDICO GASTABLE	5,400.00

19/5/2022	1114	213	B1500000167	SUPLIMADE COMERCIAL	MAT. DE OFICINA	34,856.58
19/5/2022	1140	214	B1500000168	SUPLIMADE COMERCIAL	ALIMENTOS	40,497.60
27/5/2022	1213	223	B1500000176	SUPLIMADE COMERCIAL	MAT. DE OFICINA	243,935.50
16/5/2022	1132	35289	B1500001947	ULTRALAB	REACTIVO	16,826.80
17/5/2022	1095	4192	B1500000678	UNION DENTAL	MAT. MEDICO GASTABLE	31,720.00
24/5/2022	1207	4204	B1500000680	UNION DENTAL	MAT. MEDICO GASTABLE	19,800.00
5/5/2022	841	519	B1500000519	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,410.00
12/5/2022	842	525	B1500000525	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	27,290.00
12/5/2022	841	524	B1500000524	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	41,340.00
19/5/2022	841	529	B1500000529	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,410.00
19/5/2022	842	530	B1500000530	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	27,290.00
26/5/2022	841	535	B1500000535	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	40,640.00
26/5/2022	842	536	B1500000536	WILLY ABEL CRUZ LOPEZ	ALIMENTOS	27,290.00
total						23,859,260.14

