

CUENTAS POR PAGAR AL 30/09/2022

| FECHA DE REGISTRO | NO. DE NCF | FECHA | SUPLIDORES | CONCEPTO | VALOR | FECHA LIMITE DE PAGO |
|-------------------|-------------|------------|---------------------------|----------------------|------------|----------------------|
| 30/9/2022 | B1500001306 | 22/9/2022 | A&S IMPORTADORA MEDICA | MAT. MEDICO GASTABLE | 69,059.50 | 30/11/2022 |
| 30/9/2022 | B1500001300 | 21/9/2022 | A&S IMPORTADORA MEDICA | MEDICAMENTO | 112,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000469 | 6/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 8,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000471 | 13/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 5,928.00 | 30/11/2022 |
| 30/9/2022 | B1500000472 | 13/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 8,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000473 | 13/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 9,250.00 | 30/11/2022 |
| 30/9/2022 | B1500000474 | 15/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 62,600.00 | 30/11/2022 |
| 30/9/2022 | B1500000475 | 20/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 8,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000476 | 20/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 5,928.00 | 30/11/2022 |
| 30/9/2022 | B1500000477 | 27/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 5,928.00 | 30/11/2022 |
| 30/9/2022 | B1500000478 | 27/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 17,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000479 | 27/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 9,250.00 | 30/11/2022 |
| 30/9/2022 | B1500000480 | 27/9/2022 | ADRIANO NUÑEZ | ALIMENTOS | 31,300.00 | 30/11/2022 |
| 30/9/2022 | B1500004206 | 31/8/2022 | AGROFEM | ALIMENTOS | 2,800.00 | 30/11/2022 |
| 30/9/2022 | B1500004209 | 31/8/2022 | AGROFEM | ALIMENTOS | 318,755.00 | 30/11/2022 |
| 30/9/2022 | B1500004266 | 12/9/2022 | AGROFEM | ALIMENTOS | 430,255.00 | 30/11/2022 |
| 30/9/2022 | B1500000467 | 12/9/2022 | AGROFEM | ALIMENTOS | 7,650.00 | 30/11/2022 |
| 30/9/2022 | B1500004268 | 12/9/2022 | AGROFEM | ALIMENTOS | 56,590.00 | 30/11/2022 |
| 30/9/2022 | B1500004269 | 12/9/2022 | AGROFEM | ALIMENTOS | 41,832.00 | 30/11/2022 |
| 30/9/2022 | B1500004315 | 22/9/2022 | AGROFEM | ALIMENTOS | 293,253.20 | 30/11/2022 |
| 30/9/2022 | B1500004312 | 22/9/2022 | AGROFEM | ALIMENTOS | 42,084.00 | 30/11/2022 |
| 30/9/2022 | B1500004313 | 22/9/2022 | AGROFEM | ALIMENTOS | 37,000.00 | 30/11/2022 |
| 30/9/2022 | | 18/11/2019 | ALCON | MAT. MEDICO GASTABLE | 109,538.94 | 30/11/2022 |
| 30/9/2022 | | 29/1/2020 | ALCON | MAT. MEDICO GASTABLE | 53,416.87 | 30/11/2022 |
| 30/9/2022 | | 29/1/2020 | ALCON | MAT. MEDICO GASTABLE | 117,230.05 | 30/11/2022 |
| 30/9/2022 | | 29/1/2020 | ALCON | MAT. MEDICO GASTABLE | 107,460.87 | 30/11/2022 |
| 30/9/2022 | | 29/1/2020 | ALCON | MAT. MEDICO GASTABLE | 85,680.34 | 30/11/2022 |
| 30/9/2022 | | 29/1/2020 | ALCON | MAT. MEDICO GASTABLE | 79,560.32 | 30/11/2022 |
| 30/9/2022 | | 26/2/2020 | ALCON | MAT. MEDICO GASTABLE | 30,813.15 | 30/11/2022 |
| 30/9/2022 | | 5/3/2020 | ALCON | MAT. MEDICO GASTABLE | 18,614.67 | 30/11/2022 |
| 30/9/2022 | B1500004968 | 23/9/2022 | ALMANZAR Y ESTEVEZ | REACTIVO | 591,208.96 | 30/11/2022 |
| 30/9/2022 | B1500004979 | 27/9/2022 | ALMANZAR Y ESTEVEZ | INSUMO | 157,675.00 | 30/11/2022 |
| 30/9/2022 | B1500003099 | 5/9/2022 | ANEST | MEDICAMENTO | 14,250.00 | 30/11/2022 |
| 30/9/2022 | B1500000720 | 2/9/2022 | ARIAS PHARMA | MEDICAMENTO | 99,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000721 | 16/9/2022 | ARIAS PHARMA | MEDICAMENTO | 144,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000722 | 22/9/2022 | ARIAS PHARMA | MAT. MEDICO GASTABLE | 147,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000317 | 12/9/2022 | ARIZA BATTLE | MEDICAMENTO | 54,162.09 | 30/11/2022 |
| 30/9/2022 | B1500000314 | 12/9/2022 | ARIZA BATTLE | MAT. MEDICO GASTABLE | 155,039.02 | 30/11/2022 |
| 30/9/2022 | B1500000316 | 12/9/2022 | ARIZA BATTLE | MEDICAMENTO | 68,649.40 | 30/11/2022 |
| 30/9/2022 | B1500000315 | 12/9/2022 | ARIZA BATTLE | MEDICAMENTO | 156,201.85 | 30/11/2022 |
| 30/9/2022 | B1500000235 | 2/9/2022 | BAUCOMER | MEDICAMENTOS | 6,300.00 | 30/11/2022 |
| 30/9/2022 | B1500000239 | 16/9/2022 | BAUCOMER | MAT. MED. GASTABLE | 72,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000203 | 6/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 77,900.00 | 30/11/2022 |
| 30/9/2022 | B1500000204 | 6/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 149,270.00 | 30/11/2022 |
| 30/9/2022 | B1500000205 | 9/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 115,946.80 | 30/11/2022 |
| 30/9/2022 | B1500000206 | 10/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 6,372.00 | 30/11/2022 |
| 30/9/2022 | B1500000208 | 21/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 43,600.06 | 30/11/2022 |
| 30/9/2022 | B1500000209 | 26/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 8,850.00 | 30/11/2022 |
| 30/9/2022 | B1500000210 | 30/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 1,593.00 | 30/11/2022 |

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| 30/9/2022 | B150000211 | 30/9/2022 | BIOMATERIALES DOMINICANOS | MAT. MED. GASTABLE | 33,040.00 | 30/11/2022 |
| 30/9/2022 | B1500009877 | 20/9/2022 | BIO- NOVA | MAT. MEDICO GASTABLE | 8,324.00 | 30/11/2022 |
| 30/9/2022 | B1500009927 | 26/9/2022 | BIO- NOVA | REACTIVO | 16,932.00 | 30/11/2022 |
| 30/9/2022 | B1500009942 | 28/9/2022 | BIO- NOVA | REACTIVO | 30,810.00 | 30/11/2022 |
| 30/9/2022 | B1500029393 | 13/9/2022 | BIONUCLEAR | MAT. MEDICO GASTABLE | 66,024.00 | 30/11/2022 |
| 30/9/2022 | B1500029291 | 7/9/2022 | BIONUCLEAR | INSUMO | 36,326.30 | 30/11/2022 |
| 30/9/2022 | B1500029294 | 23/9/2022 | BIONUCLEAR | REACTIVO | 649,864.68 | 30/11/2022 |
| 30/9/2022 | B1500029295 | 23/9/2022 | BIONUCLEAR | REACTIVO | 3,930.00 | 30/11/2022 |
| 30/9/2022 | B1500029296 | 23/9/2022 | BIONUCLEAR | REACTIVO | 1,174,580.00 | 30/11/2022 |
| 30/9/2022 | B1500029297 | 23/9/2022 | BIONUCLEAR | REACTIVO | 107,930.90 | 30/11/2022 |
| 30/9/2022 | B1500029633 | 26/9/2022 | BIONUCLEAR | REACTIVO | 2,154.80 | 30/11/2022 |
| 30/9/2022 | B1500029660 | 26/9/2022 | BIONUCLEAR | REACTIVO | 13,041.60 | 30/11/2022 |
| 30/9/2022 | B1500029642 | 27/9/2022 | BIONUCLEAR | MAT. MEDICO GASTABLE | 137,550.00 | 30/11/2022 |
| 30/9/2022 | B1500029655 | 27/9/2022 | BIONUCLEAR | REACTIVO | 5,678.20 | 30/11/2022 |
| 30/9/2022 | B1500029657 | 27/9/2022 | BIONUCLEAR | INSUMO | 80,651.82 | 30/11/2022 |
| 30/9/2022 | B1500029658 | 27/9/2022 | BIONUCLEAR | INSUMO | 3,568.32 | 30/11/2022 |
| 30/9/2022 | B1500029672 | 28/9/2022 | BIONUCLEAR | MAT. MEDICO GASTABLE | 146,887.00 | 30/11/2022 |
| 30/9/2022 | B1500001633 | 30/9/2022 | BIO - WIN | REACTIVO DE LABORATORI | 5,800.00 | 30/11/2022 |
| 30/9/2022 | B1500000620 | 25/8/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 18,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000624 | 2/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 156,372.00 | 30/11/2022 |
| 30/9/2022 | B1500000625 | 2/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 68,770.00 | 30/11/2022 |
| 30/9/2022 | B1500000626 | 2/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 52,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000621 | 2/9/2022 | BRENMARFA | MEDICAMENTOS | 1,109,984.00 | 30/11/2022 |
| 30/9/2022 | B1500000628 | 9/9/2022 | BRENMARFA | MEDICAMENTOS | 54,586.00 | 30/11/2022 |
| 30/9/2022 | B1500000627 | 9/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 104,928.00 | 30/11/2022 |
| 30/9/2022 | B1500000626 | 9/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 157,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000629 | 12/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 6,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000633 | 16/9/2022 | BRENMARFA | MEDICAMENTOS | 776,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000637 | 20/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 25,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000643 | 21/9/2022 | BRENMARFA | MEDICAMENTOS | 39,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000642 | 22/9/2022 | BRENMARFA | MEDICAMENTOS | 582,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000644 | 22/9/2022 | BRENMARFA | MEDICAMENTOS | 950,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000645 | 23/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 90,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000646 | 23/9/2022 | BRENMARFA | MEDICAMENTOS | 15,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000650 | 29/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 359,400.00 | 30/11/2022 |
| 30/9/2022 | B1500000652 | 30/9/2022 | BRENMARFA | MAT. MEDICO GASTABLE | 66,800.00 | 30/11/2022 |
| 30/9/2022 | B1500001293 | 6/9/2022 | CARY INDUSTRIAL | PAPEL DE BAÑO Y TOALLA | 162,782.83 | 30/11/2022 |
| 30/9/2022 | B1500001307 | 26/9/2022 | CARY INDUSTRIAL | PAPEL DE BAÑO Y TOALLA | 162,782.83 | 30/11/2022 |
| 30/9/2022 | B1500000307 | 22/9/2022 | COMFASA | MAT. MEDICO GASTABLE | 29,450.00 | 30/11/2022 |
| 30/9/2022 | B1500000306 | 22/9/2022 | COMFASA | MEDICAMENTOS | 391,180.90 | 30/11/2022 |
| 30/9/2022 | B1500000468 | 12/9/2022 | COMERCIALIZADORA LANIPSE | ALIMENTOS | 5,247.00 | 30/11/2022 |
| 30/9/2022 | B1500000466 | 12/9/2022 | COMERCIALIZADORA LANIPSE | ALIMENTOS | 37,019.39 | 30/11/2022 |
| 30/9/2022 | B1500000469 | 12/9/2022 | COMERCIALIZADORA LANIPSE | ALIMENTOS | 4,459.97 | 30/11/2022 |
| 30/9/2022 | B1500000955 | 8/9/2022 | COPEM HOSPICLINIC | MEDICAMENTOS | 375,940.00 | 30/11/2022 |
| 30/9/2022 | B1500000956 | 8/9/2022 | COPEM HOSPICLINIC | MEDICAMENTOS | 325,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000964 | 9/9/2022 | COPEM HOSPICLINIC | MAT. MEDICO GASTABLE | 8,488.92 | 30/11/2022 |
| 30/9/2022 | B1500000965 | 9/9/2022 | COPEM HOSPICLINIC | MAT. MEDICO GASTABLE | 3,804.32 | 30/11/2022 |
| 30/9/2022 | B1500000991 | 20/9/2022 | COPEM HOSPICLINIC | MAT. MEDICO GASTABLE | 36,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000996 | 22/9/2022 | COPEM HOSPICLINIC | MAT. MEDICO GASTABLE | 82,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000997 | 22/9/2022 | COPEM HOSPICLINIC | MAT. MEDICO GASTABLE | 21,600.00 | 30/11/2022 |
| 30/9/2022 | B1500008784 | 8/9/2022 | CLINICA COROMINA | MAT. MEDICO GASTABLE | 27,142.54 | 30/11/2022 |
| 30/9/2022 | B1500005384 | 6/9/2022 | CRUZ AYALA | INSUMO | 46,452.80 | 30/11/2022 |
| 30/9/2022 | B1500005420 | 23/9/2022 | CRUZ AYALA | REACTIVO | 1,098,502.00 | 30/11/2022 |
| 30/9/2022 | B1500005421 | 23/9/2022 | CRUZ AYALA | REACTIVO | 394,278.78 | 30/11/2022 |
| 30/9/2022 | B1500005419 | 23/9/2022 | CRUZ AYALA | REACTIVO | 41,500.00 | 30/11/2022 |
| 30/9/2022 | B1500005425 | 27/9/2022 | CRUZ AYALA | REACTIVO | 6,920.00 | 30/11/2022 |
| 30/9/2022 | B1500005426 | 28/9/2022 | CRUZ AYALA | REACTIVO | 47,200.00 | 30/11/2022 |
| 30/9/2022 | B1500006430 | 28/9/2022 | CRUZ AYALA | INSUMO | 19,395.00 | 30/11/2022 |
| 30/9/2022 | B1500005429 | 28/9/2022 | CRUZ AYALA | REACTIVO | 48,780.00 | 30/11/2022 |
| 30/9/2022 | B15000001432 | 9/9/2022 | DE LOS SANTOS DENTAL SRL | MAT. MEDICO GASTABLE | 21,729.77 | 30/11/2022 |

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| 30/9/2022 | B15000001431 | 9/9/2022 | DE LOS SANTOS DENTAL SRL | MAT. MEDICO GASTABLE | 11,829.86 | 30/11/2022 |
| 30/9/2022 | B15000001430 | 9/9/2022 | DE LOS SANTOS DENTAL SRL | MAT. MEDICO GASTABLE | 31,463.35 | 30/11/2022 |
| 30/9/2022 | B1500000051 | 5/9/2022 | DELMEDICAL | MAT. MED. GASTABLE | 49,560.00 | 30/11/2022 |
| 30/9/2022 | B1500000058 | 23/9/2022 | DELMEDICAL | MAT. MED. GASTABLE | 18,648.00 | 30/11/2022 |
| 30/9/2022 | B1500000057 | 23/9/2022 | DELMEDICAL | MAT. MED. GASTABLE | 5,451.60 | 30/11/2022 |
| 30/9/2022 | B1500000059 | 30/9/2022 | DELMEDICAL | MAT. MED. GASTABLE | 25,740.66 | 30/11/2022 |
| 30/9/2022 | B1500000060 | 30/9/2022 | DELMEDICAL | MAT. MED. GASTABLE | 41,772.00 | 30/11/2022 |
| 30/9/2022 | B1500 00592 | 22/4/2022 | DIATECSA | REACTIVO | 23,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000053 | 30/8/2022 | DISTRIBUIDORA ANMARI | MEDICAMENTOS | 46,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000054 | 5/9/2022 | DISTRIBUIDORA ANMARI | MEDICAMENTOS | 21,700.00 | 30/11/2022 |
| 30/9/2022 | B1500000055 | 5/9/2022 | DISTRIBUIDORA ANMARI | MEDICAMENTOS | 285,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000056 | 16/9/2022 | DISTRIBUIDORA ANMARI | MEDICAMENTOS | 70,800.00 | 30/11/2022 |
| 30/9/2022 | B1500000057 | 22/9/2022 | DISTRIBUIDORA ANMARI | MEDICAMENTOS | 494,400.00 | 30/11/2022 |
| 30/9/2022 | B1500000058 | 23/9/2022 | DISTRIBUIDORA ANMARI | MAT. MEDICO GASTABLE | 21,999.92 | 30/11/2022 |
| 30/9/2022 | B1500000059 | 26/9/2022 | DISTRIBUIDORA ANMARI | MEDICAMENTOS | 618,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000137 | 22/7/2022 | RAYOS X | MEDICAMENTOS | 45,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000138 | 5/9/2022 | RAYOS X | MEDICAMENTOS | 180,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000965 | 5/9/2022 | EPX DOMINICANA | MAT. MEDICO GASTABLE | 157,250.00 | 30/11/2022 |
| 30/9/2022 | B1500001013 | 20/9/2022 | EPX DOMINICANA | MAT. MEDICO GASTABLE | 826.00 | 30/11/2022 |
| 30/9/2022 | B1500001392 | 20/9/2022 | EQUIPOS MEDICOS DOMINGUEZ | MAT. MEDICO GASTABLE | 48,675.00 | 30/11/2022 |
| 30/9/2022 | B1500001390 | 16/9/2022 | EQUIPOS MEDICOS DOMINGUEZ | MAT. MEDICO GASTABLE | 415.53 | 30/11/2022 |
| 30/9/2022 | B1500002765 | 2/9/2022 | FARACH | MEDICAMENTOS | 34,230.00 | 30/11/2022 |
| 30/9/2022 | B1500002766 | 2/9/2022 | FARACH | MEDICAMENTOS | 192,000.00 | 30/11/2022 |
| 30/9/2022 | B1500002790 | 8/9/2022 | FARACH | MEDICAMENTOS | 59,660.00 | 30/11/2022 |
| 30/9/2022 | B1500002834 | 16/9/2022 | FARACH | MEDICAMENTOS | 7,910.00 | 30/11/2022 |
| 30/9/2022 | B1500002833 | 16/9/2022 | FARACH | MEDICAMENTOS | 130,000.00 | 30/11/2022 |
| 30/9/2022 | B1500002853 | 23/9/2022 | FARACH | MEDICAMENTOS | 108,000.00 | 30/11/2022 |
| 30/9/2022 | B1500002859 | 28/9/2022 | FARACH | MEDICAMENTOS | 305,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000797 | 5/9/2022 | FARLUX | MEDICAMENTO | 40,485.00 | 30/11/2022 |
| 30/9/2022 | B1500000803 | 16/9/2022 | FARLUX | MAT. MEDICO GASTABLE | 44,822.30 | 30/11/2022 |
| 30/9/2022 | B1500000807 | 23/9/2022 | FARLUX | MAT. MEDICO GASTABLE | 27,000.00 | 30/11/2022 |
| 30/9/2022 | B1500000809 | 29/9/2022 | FARLUX | MAT. MEDICO GASTABLE | 35,282.00 | 30/11/2022 |
| 30/9/2022 | B1500000811 | 30/9/2022 | FARLUX | MAT. MEDICO GASTABLE | 11,788.20 | 30/11/2022 |
| 30/9/2022 | B1500000810 | 30/9/2022 | FARLUX | MAT. MEDICO GASTABLE | 61,267.70 | 30/11/2022 |
| 30/9/2022 | B1500000689 | 22/7/2022 | FARMADAL | REACTIVO | 28,325.20 | 30/11/2022 |
| 30/9/2022 | B1500000713 | 29/8/2022 | FARMADAL | REACTIVO | 939.00 | 30/11/2022 |
| 30/9/2022 | B1500000715 | 29/8/2022 | FARMADAL | REACTIVO | 2,200.00 | 30/11/2022 |
| 30/9/2022 | B1500000714 | 29/8/2022 | FARMADAL | REACTIVO | 19,739.00 | 30/11/2022 |
| 30/9/2022 | B1500000720 | 1/9/2022 | FARMADAL | REACTIVO | 1,764.00 | 30/11/2022 |
| 30/9/2022 | B1500000734 | 29/9/2022 | FARMADAL | REACTIVO | 36,858.20 | 30/11/2022 |
| 30/9/2022 | B1500023761 | 7/9/2022 | FERRETERIA OCHOA | ABANICO | 39,776.89 | 30/11/2022 |
| 30/9/2022 | B1500023811 | 9/9/2022 | FERRETERIA OCHOA | COMPRA DE MATERIALES | 5,777.78 | 30/11/2022 |
| 30/9/2022 | B1500000204 | 24/3/2022 | FILLMAX GAS Y SUS DERIVADOS | GAS LICUADO | 7,180.00 | 30/11/2022 |
| 30/9/2022 | B1500000206 | 16/5/2022 | FILLMAX GAS Y SUS DERIVADOS | GAS LICUADO | 3,590.00 | 30/11/2022 |
| 30/9/2022 | B1500000207 | 29/8/2022 | GANBARO | REACTIVO | 1,104.10 | 30/11/2022 |
| 30/9/2022 | B1500000206 | 29/8/2022 | GANBARO | REACTIVO | 33,708.74 | 30/11/2022 |
| 30/9/2022 | B1500000206 | 23/9/2022 | GANBARO | REACTIVO | 109,216.10 | 30/11/2022 |
| 30/9/2022 | B1500000210 | 26/9/2022 | GANBARO | REACTIVO | 25,084.63 | 30/11/2022 |
| 30/9/2022 | B1500000211 | 26/9/2022 | GANBARO | REACTIVO | 11,041.00 | 30/11/2022 |
| 30/9/2022 | B1500014065 | 6/9/2022 | GAS ANTILLANO | GAS LICUADO | 132,840.00 | 30/11/2022 |
| 30/9/2022 | B1500014064 | 6/9/2022 | GAS ANTILLANO | GAS LICUADO | 136,440.00 | 30/11/2022 |
| 30/9/2022 | B1500001319 | 29/8/2022 | GASOLINERA FRANCO BIDO | COMBUSTIBLE | 47,500.00 | 30/11/2022 |
| 30/9/2022 | B1500001321 | 1/9/2022 | GASOLINERA FRANCO BIDO | LAVADO ARRIBA | 400.00 | 30/11/2022 |
| 30/9/2022 | B1500001324 | 5/9/2022 | GASOLINERA FRANCO BIDO | COMBUSTIBLE | 51,500.00 | 30/11/2022 |
| 30/9/2022 | B1500001323 | 5/9/2022 | GASOLINERA FRANCO BIDO | COMBUSTIBLE | 443,200.00 | 30/11/2022 |
| 30/9/2022 | B1500001325 | 12/9/2022 | GASOLINERA FRANCO BIDO | COMBUSTIBLE | 69,000.00 | 30/11/2022 |
| 30/9/2022 | B1500001327 | 20/9/2022 | GASOLINERA FRANCO BIDO | COMBUSTIBLE | 40,500.00 | 30/11/2022 |
| 30/9/2022 | B1500001468 | 7/9/2022 | GROUP Z HEALTHCARE PRODUCTS | MAT. MED. GASTABLE | 38,586.00 | 30/11/2022 |
| 30/9/2022 | B1500001474 | 16/9/2022 | GROUP Z HEALTHCARE PRODUCTS | MAT. MED. GASTABLE | 69,454.80 | 30/11/2022 |
| 30/9/2022 | B1500001487 | 28/9/2022 | GROUP Z HEALTHCARE PRODUCTS | MAT. MED. GASTABLE | 38,586.00 | 30/11/2022 |
| 30/9/2022 | B1500002202 | 2/9/2022 | GRUPO FARMACEUTICO CAR-M | MEDICAMENTOS | 300,000.00 | 30/11/2022 |

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| 30/9/2022 | B1500002204 | 2/9/2022 | GRUPO FARMACEUTICO CAR-M | MEDICAMENTOS | 45,100.00 | 30/11/2022 |
| 30/9/2022 | B1500002203 | 2/9/2022 | GRUPO FARMACEUTICO CAR-M | MAT. MEDICO GASTABLES | 18,526.00 | 30/11/2022 |
| 30/9/2022 | B1500002213 | 8/9/2022 | GRUPO FARMACEUTICO CAR-M | MAT. MEDICO GASTABLES | 64,900.00 | 30/11/2022 |
| 30/9/2022 | B1500002238 | 22/9/2022 | GRUPO FARMACEUTICO CAR-M | MAT. MEDICO GASTABLES | 64,900.00 | 30/11/2022 |
| 30/9/2022 | B1500002239 | 22/9/2022 | GRUPO FARMACEUTICO CAR-M | MAT. MEDICO GASTABLES | 91,450.00 | 30/11/2022 |
| 30/9/2022 | B1500002237 | 22/9/2022 | GRUPO FARMACEUTICO CAR-M | MAT. MEDICO GASTABLES | 509.76 | 30/11/2022 |
| 30/9/2022 | B1500002244 | 29/9/2022 | GRUPO FARMACEUTICO CAR-M | MAT. MEDICO GASTABLES | 50,000.00 | 30/11/2022 |
| 30/9/2022 | B1500005376 | 2/9/2022 | HOSPIFAR | MEDICAMENTO | 46,578.00 | 30/11/2022 |
| 30/9/2022 | B1500005378 | 2/9/2022 | HOSPIFAR | MEDICAMENTO | 244,000.00 | 30/11/2022 |
| 30/9/2022 | B1500005377 | 2/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLE | 197,164.87 | 30/11/2022 |
| 30/9/2022 | B1500005392 | 6/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLE | 18,580.00 | 30/11/2022 |
| 30/9/2022 | B1500005393 | 6/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLE | 8,496.00 | 30/11/2022 |
| 30/9/2022 | B1500005399 | 8/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLE | 64,327.28 | 30/11/2022 |
| 30/9/2022 | B1500005433 | 16/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLES | 127,353.52 | 30/11/2022 |
| 30/9/2022 | B1500005431 | 16/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLES | 6,885.60 | 30/11/2022 |
| 30/9/2022 | B1500005439 | 22/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLES | 61,160.00 | 30/11/2022 |
| 30/9/2022 | B1500005440 | 22/9/2022 | HOSPIFAR | MAT. MEDICO GASTABLES | 122,497.27 | 30/11/2022 |
| 30/9/2022 | B1500000123 | 6/9/2022 | HOSPICALFA | MEDICAMENTO | 71,700.00 | 30/11/2022 |
| 30/9/2022 | B1500000457 | 4/9/2022 | INFALAB, SRL | MAT. MEDICO GASTABLE | 68,440.00 | 30/11/2022 |
| 30/9/2022 | B1500000623 | 30/9/2022 | IMPROFORMAS | COMPRA DE RESMAS | 203,786.00 | 30/11/2022 |
| 30/9/2022 | B1500000298 | 2/9/2022 | LA CASA DEL ANESTESIOLOGO | MAT. MED. GASTABLE | 105,720.00 | 30/11/2022 |
| 30/9/2022 | B1500000299 | 2/9/2022 | LA CASA DEL ANESTESIOLOGO | MAT. MED. GASTABLE | 26,550.00 | 30/11/2022 |
| 30/9/2022 | B1500000297 | 2/9/2022 | LA CASA DEL ANESTESIOLOGO | MAT. MED. GASTABLE | 53,110.00 | 30/11/2022 |
| 30/9/2022 | B1500000302 | 8/9/2022 | LA CASA DEL ANESTESIOLOGO | MAT. MED. GASTABLE | 29,500.00 | 30/11/2022 |
| 30/9/2022 | B1500000303 | 8/9/2022 | LA CASA DEL ANESTESIOLOGO | MAT. MED. GASTABLE | 2,200.00 | 30/11/2022 |
| 30/9/2022 | B1500000301 | 8/9/2022 | LA CASA DEL ANESTESIOLOGO | MAT. MED. GASTABLE | 112,440.00 | 30/11/2022 |
| 30/9/2022 | B1500000478 | 31/8/2022 | LAB. DENTAL HNOS. HERNANDEZ | MAT. MED. GASTABLE | 113,073.50 | 30/11/2022 |
| 30/9/2022 | B1500000144 | 31/8/2022 | LAB PORCELANA HNOS. HERNANDEZ | MAT. MED. GASTABLE | 24,072.00 | 30/11/2022 |
| 30/9/2022 | B1500000007 | 13/4/2021 | LEONCIO ESTEVEZ | MAT. GASTABLE OFICINA | 1,416.00 | 30/11/2022 |
| 30/9/2022 | B1500000008 | 19/4/2021 | LEONCIO ESTEVEZ | MAT. GASTABLE OFICINA | 1,416.00 | 30/11/2022 |
| 30/9/2022 | B1500000006 | 22/4/2021 | LEONCIO ESTEVEZ | MAT. GASTABLE OFICINA | 1,416.00 | 30/11/2022 |
| 30/9/2022 | B1500002708 | 2/9/2022 | LEROMED PHARMA | MAT. MED. GASTABLE | 11,210.00 | 30/11/2022 |
| 30/9/2022 | B1500006450 | 26/8/2022 | LINDE GAS DOMINICANA | OXIGENO | 1,793,835.66 | 30/11/2022 |
| 30/9/2022 | B1500006466 | 30/8/2022 | LINDE GAS DOMINICANA | OXIGENO | 4,031.44 | 30/11/2022 |
| 30/9/2022 | B1500006503 | 7/9/2022 | LINDE GAS DOMINICANA | OXIGENO | 2,015.72 | 30/11/2022 |
| 30/9/2022 | B1500006505 | 7/9/2022 | LINDE GAS DOMINICANA | OXIGENO | 15,608.21 | 30/11/2022 |
| 30/9/2022 | B1500006548 | 15/9/2022 | LINDE GAS DOMINICANA | OXIGENO | 12,486.57 | 30/11/2022 |
| 30/9/2022 | B1500006518 | 8/9/2022 | LINDE GAS DOMINICANA | OXIGENO | 995,878.27 | 30/11/2022 |
| 30/9/2022 | B1500006442 | 15/9/2022 | LINDE GAS DOMINICANA | OXIGENO | 805,632.56 | 30/11/2022 |
| 30/9/2022 | B1500006566 | 21/9/2022 | LINDE GAS DOMINICANA | OXIGENO | 15,608.21 | 30/11/2022 |
| 30/9/2022 | B1500005590 | 8/9/2022 | MACROTECH | MAT.MED.GASTABLE | 118,757.56 | 30/11/2022 |
| 30/9/2022 | B1500000317 | 14/9/2022 | MANOLITO DENTAL | MAT.MED.GASTABLE | 2,017.80 | 30/11/2022 |
| 30/9/2022 | B1500000320 | 22/9/2022 | MANOLITO DENTAL | MAT.MED.GASTABLE | 8,566.80 | 30/11/2022 |
| 30/9/2022 | B1500002195 | 8/9/2022 | MATEROF | FUNDA | 29,429.25 | 30/11/2022 |
| 30/9/2022 | B1500002222 | 22/9/2022 | MATEROF | ARCHIVO | 12,000.00 | 30/11/2022 |
| 30/9/2022 | B1500002228 | 23/9/2022 | MATEROF | | 49,493.25 | 30/11/2022 |
| 30/9/2022 | B1500000253 | 5/9/2022 | MECALA IMPORTADORA | MEDICAMENTOS | 102,400.00 | 30/11/2022 |
| 30/9/2022 | B1500000255 | 8/9/2022 | MECALA IMPORTADORA | MAT.MED.GASTABLE | 64,799.70 | 30/11/2022 |
| 30/9/2022 | B1500000254 | 8/9/2022 | MECALA IMPORTADORA | MAT.MED.GASTABLE | 4,012.00 | 30/11/2022 |
| 30/9/2022 | B1500000158 | 2/9/2022 | NINGG COMPANY, SRL | MEDICAMENTOS | 106,880.00 | 30/11/2022 |
| 30/9/2022 | B1500000159 | 8/9/2022 | NINGG COMPANY, SRL | MEDICAMENTOS | 50,440.50 | 30/11/2022 |
| 30/9/2022 | B1500001098 | 2/9/2022 | OSIRI & CO., S.A | MAT.MED.GASTABLE | 14,181.24 | 30/11/2022 |
| 30/9/2022 | B150000110 | 13/9/2022 | OSIRI & CO., S.A | MAT.MED.GASTABLE | 16,320.00 | 30/11/2022 |
| 30/9/2022 | B1500001099 | 2/9/2022 | OSIRI & CO., S.A | MAT.MED.GASTABLE | 3,659.53 | 30/11/2022 |
| 30/9/2022 | B1500001103 | 9/9/2022 | OSIRI & CO., S.A | MAT.MED.GASTABLE | 25,076.53 | 30/11/2022 |
| 30/9/2022 | B1500001113 | 16/9/2022 | OSIRI & CO., S.A | MAT.MED.GASTABLE | 9,453.69 | 30/11/2022 |
| 30/9/2022 | B1500001114 | 16/9/2022 | OSIRI & CO., S.A | MAT.MED.GASTABLE | 30,660.47 | 30/11/2022 |
| 30/9/2022 | B1500001134 | 5/9/2022 | PAPELERIA E IMPRESOS CRISHOAN | IMPRESOS | 201,780.00 | 30/11/2022 |
| 30/9/2022 | B1500000769 | 2/9/2022 | PEDRO BUENO | ALIMENTOS | 49,772.40 | 30/11/2022 |
| 30/9/2022 | B1500000768 | 2/9/2022 | PEDRO BUENO | ALIMENTOS | 11,900.00 | 30/11/2022 |

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|-----------|-------------|-----------|---|--------------------------|--------------|--|------------|
| 30/9/2022 | B1500000770 | 9/9/2022 | PEDRO BUENO | ALIMENTOS | | | |
| 30/9/2022 | B1500000772 | 15/9/2022 | PEDRO BUENO | ALIMENTOS | 12,673.00 | | 30/11/2022 |
| 30/9/2022 | B1500000771 | 20/9/2022 | PEDRO BUENO | ALIMENTOS | 9,401.00 | | 30/11/2022 |
| 30/9/2022 | B1500000773 | 30/9/2022 | PEDRO BUENO | ALIMENTOS | 167,029.00 | | 30/11/2022 |
| 30/9/2022 | B1500002786 | 7/9/2022 | PEÑANTIAL INDUSTRIAL | BOTELLON DE AGUA | 27,608.00 | | 30/11/2022 |
| 30/9/2022 | B1500002975 | 9/9/2022 | PEÑANTIAL INDUSTRIAL | BOTELLA DE AGUA | 3,960.00 | | 30/11/2022 |
| 30/9/2022 | B1500002979 | 13/9/2022 | PEÑANTIAL INDUSTRIAL | BOTELLA DE AGUA | 13,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500002793 | 16/9/2022 | PEÑANTIAL INDUSTRIAL | BOTELLON DE AGUA | 13,000.00 | | 30/11/2022 |
| 30/9/2022 | | 20/9/2022 | PEÑANTIAL INDUSTRIAL | BOTELLA DE AGUA | 19,500.00 | | 30/11/2022 |
| 30/9/2022 | | 27/9/2022 | PEÑANTIAL INDUSTRIAL | BOTELLA DE AGUA | 19,500.00 | | 30/11/2022 |
| 30/9/2022 | B1500000617 | 5/9/2022 | PROMEDCA | MAT. MED. GASTABLE | 13,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500000374 | 29/9/2022 | PROQUIA | PRODUCTO DE LIMPIEZA | 33,040.00 | | 30/11/2022 |
| 30/9/2022 | B1500000823 | 31/8/2022 | RAMIMAGING SRL | IMPRESORA | 71,932.80 | | 30/11/2022 |
| 30/9/2022 | B1500000831 | 8/9/2022 | RAMIMAGING SRL | TONER | 40,800.00 | | 30/11/2022 |
| 30/9/2022 | B1500000309 | 5/8/2022 | RADIFARMA | MAT. MEDICO GASTABLE | 87,900.09 | | 30/11/2022 |
| 30/9/2022 | B1500000318 | 16/8/2022 | RADIFARMA | MAT. MEDICO GASTABLE | 17,310.60 | | 30/11/2022 |
| | | | RECARGA Y SUMINISTRO MUNDO INK, SRL | UTILES Y MATERIALES DE E | 22,050.00 | | 30/11/2022 |
| 30/9/2022 | B1500000384 | 8/9/2022 | | | 41,500.00 | | 30/11/2022 |
| 30/9/2022 | B1500000009 | 3/4/2021 | PREPUESTOS Y SERVICIOS FAUSTO | MANTENIMIENTO | 6,056.80 | | 30/11/2022 |
| 30/9/2022 | B1500000232 | 6/9/2022 | RODRIGO ROSADO | VIVERE | 39,425.00 | | 30/11/2022 |
| 30/9/2022 | B1500000231 | 6/9/2022 | RODRIGO ROSADO | VEGETALES | 35,966.00 | | 30/11/2022 |
| 30/9/2022 | B1500000233 | 12/9/2022 | RODRIGO ROSADO | VEGETALES | 35,966.00 | | 30/11/2022 |
| 30/9/2022 | B1500000234 | 12/9/2022 | RODRIGO ROSADO | VIVERE | 39,425.00 | | 30/11/2022 |
| 30/9/2022 | B1500000235 | 19/9/2022 | RODRIGO ROSADO | VEGETALES | 35,668.00 | | 30/11/2022 |
| 30/9/2022 | B1500000236 | 19/9/2022 | RODRIGO ROSADO | VIVERE | 39,425.00 | | 30/11/2022 |
| 30/9/2022 | B1500000237 | 26/9/2022 | RODRIGO ROSADO | VEGETALES | 35,738.00 | | 30/11/2022 |
| 30/9/2022 | B1500000238 | 26/9/2022 | RODRIGO ROSADO | VIVERE | 39,925.00 | | 30/11/2022 |
| 30/9/2022 | B1500000498 | 12/8/2022 | SANOZ FARMACEUTICA S.A | MEDICAMENTOS | 4,580.00 | | 30/11/2022 |
| 30/9/2022 | B1500000510 | 2/9/2022 | SANOZ FARMACEUTICA S.A | MAT. MEDICO GASTABLES | 5,487.00 | | 30/11/2022 |
| 30/9/2022 | B1500000511 | 2/9/2022 | SANOZ FARMACEUTICA S.A | MAT. MEDICO GASTABLES | 140,656.00 | | 30/11/2022 |
| 30/9/2022 | B1500000507 | 2/9/2022 | SANOZ FARMACEUTICA S.A | MEDICAMENTOS | 62,100.00 | | 30/11/2022 |
| 30/9/2022 | B1500000506 | 2/9/2022 | SANOZ FARMACEUTICA S.A | MEDICAMENTOS | 36,800.00 | | 30/11/2022 |
| 30/9/2022 | B1500000509 | 2/9/2022 | SANOZ FARMACEUTICA S.A | MEDICAMENTOS | 118,900.00 | | 30/11/2022 |
| 30/9/2022 | B1500000508 | 2/9/2022 | SANOZ FARMACEUTICA S.A | MAT. MEDICO GASTABLES | 296,700.00 | | 30/11/2022 |
| 30/9/2022 | B1500000085 | 16/3/2022 | SANTIAGO ORTHODONTICS SORT | MAT. MEDICO GASTABLES | 15,340.00 | | 30/11/2022 |
| 30/9/2022 | B1500000089 | 27/7/2022 | SANTOS & ORTIZ | MAT. MEDICO GASTABLES | 93,999.98 | | 30/11/2022 |
| 30/9/2022 | B1500000087 | 28/7/2022 | SANTOS & ORTIZ | MAT. MEDICO GASTABLES | 93,999.98 | | 30/11/2022 |
| 30/9/2022 | B1500000093 | 29/8/2022 | SANTOS & ORTIZ | MAT. MEDICO GASTABLES | 52,500.03 | | 30/11/2022 |
| 30/9/2022 | B1500000094 | 6/9/2022 | SANTOS & ORTIZ | MAT. MEDICO GASTABLES | 31,500.02 | | 30/11/2022 |
| 30/9/2022 | B1500003155 | 5/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 720,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500003149 | 5/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 1,210,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500003150 | 5/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 840,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500003161 | 7/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 60,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500003177 | 14/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 199,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500003191 | 20/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 4,450.00 | | 30/11/2022 |
| 30/9/2022 | B1500003199 | 23/9/2022 | SEAN DOMINICANA, S. R. L. | MEDICAMENTOS | 162,500.00 | | 30/11/2022 |
| | | | SERVICIOS ELECTROMEDICOS E INSTITUCIONALES | MAT. MEDICO GASTABLE | | | |
| 30/9/2022 | B1500001935 | 17/8/2022 | | | 17,310.60 | | 30/11/2022 |
| 30/9/2022 | B1500000114 | 5/9/2022 | SI EN SALUD | MEDICAMENTO | 60,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500000116 | 5/9/2022 | SI EN SALUD | MEDICAMENTO | 1,176,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500000115 | 5/9/2022 | SI EN SALUD | MEDICAMENTO | 1,065,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500000046 | 8/9/2022 | SILHOD, SRL | FUNDA | 82,010.00 | | 30/11/2022 |
| 30/9/2022 | B1500000047 | 20/9/2022 | SILHOD, SRL | MAT. MEDICO GASTABLE | 112,000.00 | | 30/11/2022 |
| 30/9/2022 | B1500014972 | 26/9/2022 | SUED Y FARGESA SRL | REACTIVO | 290,360.00 | | 30/11/2022 |
| 30/9/2022 | B1500014973 | 26/9/2022 | SUED Y FARGESA SRL | REACTIVO | 12,600.00 | | 30/11/2022 |
| 30/9/2022 | B1500000406 | 7/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 10,400.00 | | 30/11/2022 |
| 30/9/2022 | B1500000407 | 8/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 3,360.00 | | 30/11/2022 |
| 30/9/2022 | B1500000410 | 14/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 3,840.00 | | 30/11/2022 |
| 30/9/2022 | B1500000411 | 14/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 10,400.00 | | 30/11/2022 |
| 30/9/2022 | B1500000412 | 14/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 2,100.00 | | 30/11/2022 |
| 30/9/2022 | B1500000414 | 21/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 7,360.00 | | 30/11/2022 |

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| 30/9/2022 | B1500000415 | 21/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 20,800.00 | 30/11/2022 |
| 30/9/2022 | B1500000416 | 27/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 7,520.00 | 30/11/2022 |
| 30/9/2022 | B1500000417 | 27/9/2022 | SUPERMERCADO DON LINDO | ALIMENTOS | 20,771.40 | 30/11/2022 |
| 30/9/2022 | B1500001194 | 12/9/2022 | SSP SERVIALUD PREMIUM | MAT. MEDICO GAST. | 67,850.00 | 30/11/2022 |
| 30/9/2022 | B1500001193 | 12/9/2022 | SSP SERVIALUD PREMIUM | MEDICAMENTOS | 20,740.00 | 30/11/2022 |
| 30/9/2022 | B1500000024 | 6/9/2022 | SUPLIDORA MEDICA OTTENMAG | MAT. MEDICO GAST. | 15,057.60 | 30/11/2022 |
| 30/9/2022 | B1500000025 | 20/9/2022 | SUPLIDORA MEDICA OTTENMAG | MAT. MEDICO GAST. | 58,269.64 | 30/11/2022 |
| 30/9/2022 | B1500000224 | 7/9/2022 | SUPLIMADE COMERCIAL | PAPEL DE CAMILLA | 56,640.00 | 30/11/2022 |
| 30/9/2022 | B1500000227 | 16/9/2022 | SUPLIMADE COMERCIAL | MAT. MEDICO GAST. | 5,221.50 | 30/11/2022 |
| 30/9/2022 | B1500000239 | 29/9/2022 | SUPLIMADE COMERCIAL | SUMINISTROS DE OFICINA | 52,579.95 | 30/11/2022 |
| 30/9/2022 | B1500002111 | 26/9/2022 | ULTRALAB | REACTIVO | 8,320.48 | 30/11/2022 |
| 30/9/2022 | B1500000743 | 2/8/2022 | UNION DENTAL | MAT. MED.GAST | 80,870.50 | 30/11/2022 |
| 30/9/2022 | B1500000741 | 8/9/2022 | UNION DENTAL | MAT. MED.GAST | 8,999.98 | 30/11/2022 |
| 30/9/2022 | B1500000742 | 9/9/2022 | UNION DENTAL | MAT. MED.GAST | 4,994.56 | 30/11/2022 |
| 30/9/2022 | B1500000750 | 16/9/2022 | UNION DENTAL | MAT. MED.GAST | 3,552.00 | 30/11/2022 |

TOTAL

34,730,590.99

PREPARADO POR:

Yennifer Castillo
 LICDA. YENIFFER CASTILLO
 DEPTO DE CONTABILIDAD
 CONTABILIDAD
 Hospital Regional de Santiago, R. D.

REVISADO POR:

Arelys Garcia
 LICDA. ARELIS GARCIA
 ADMINISTRADORA GENERAL

APROBADO POR:

Dr. Bernardo Ant. Hilario Reyes
 DR. BERNARDO ANT. HILARIO REYES
 DIRECTOR GENERAL
 Hospital Regional de Santiago, R. D.