SNS
SERVICIO NACIONAL DE SALUD

# SERVICIO NACIONAL DE SALUD

Listado de Ordenes de Compras Efectuadas

01 AL Febrero 28 del año 2023

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Región

**HOSPITAL NUESTRA SEÑORA DE REGLA**

ESTABLECIMIENTO

| FECHA | No. ORDEN DE COMPRA Y/O SERVICIO | N0 FACTURA Fiscal NCF | Fuente. Financ. (FR-VS) | Beneficiario | Rubro | N0 Cta. Objetal del Gasto | VALOR |
|---|---|---|---|---|---|---|---|
| 01/02/2023 | 2649 | B1500002095 | FR | SUPER ESTACION DE SERVICIOS LA 1RA DEL SUR | COMPRAS DE COMBUSTIBLES | 237101-237103 | RD$ 72,804.00 |
| 03/02/2023 | *00015 | B1500000126 | VS | TECNI MEDICA, S.R.L | COMP UTILES MENORES MEDICOS QUIRURGICOS | 239301 | RD$ 84,075.00 |
| 03/02/2023 | *00016 | B1500001759 | VS | A&S IMPORTADORA MEDICA, S.R..L | COMPRA UTILES MENORES MED QUIRURG | 239301 | RD$ 2,006.00 |
| 03/02/2023 | *00017 | B1500001648 | FR | DINAMED, SRL | COMP MEDICAMENTOS | 234101 | RD$ 13,410.00 |
| 03/02/2023 | *00018 | B1500001398 | FR | COPEM HOSPICLINIC | COMPR MEDICAMENTOS | 234101 | RD$ 250,500.00 |
| 03/02/2023 | *00019 | B1500000927 | FR | IDEMESA, S.R.L | COMP MEDICAMENTOS | 234101 | RD$ 5,200.00 |
| 03/02/2023 | *00020 | B1500000828 | VS | PRO PHARMACEUTICAL PEÑA, SRL | COMPRA MEDICAMENTOS | 234101 | RD$ 48,573.00 |
| 03/02/2023 | *00021 | B1500001603 | FR | GZ HEALH | COMP UTILES MEN MEDICOS QUIR | 239301 | RD$ 126,993.37 |
| 03/02/2023 | *00022 | B1500067963 | FR | PHARMATECH | COMP MEDICAMENTOS | 234101 | RD$ 86,200.00 |
| 03/02/2023 | *00023 | B15000000099 | VS | BRECHEN COMMERCE INTERNATIONAL | COMPMEDICAMENTOS | 234101 | RD$ 31,000.00 |
| 03/02/2023 | 2650 | B1500003210 | VS | INDUSTRIAS RODRIGUEZ, S.A.S | COMP GAS AGRANEL | 237101 | RD$ 885.60 |
| 03/02/2023 | 2651 | B1500001781 | VS | FERRETERIA LOS COMPRADRES SRL | COMP MATERIALES FERRETERO | 236301 | RD$ 36,973.00 |
| 04/02/2023 | 2652 | B1500003209 | VS | INDUSTRIAS RODRIGUEZ, S.A.S | COMP GAS AGRANEL | 234104 | RD$ 885.60 |
| 05/02/2023 | 2653 | B1500047772 | VS | ALTICE | SERV. TELEFONICO (FLOTAS) | 221301 | RD$ 7,764.01 |
| 06/02/2023 | 2654 | B1500003213 | VS | INDUSTRIAS RODRIGUEZ, S.A.S | COMP GAS AGRANEL | 237104 | RD$ 885.60 |
| 07/02/2023 | *00024 | B1500004215 | VS | SUPLIMED | COMP NEBULIZADORES | 233101 | RD$ 102,217.50 |
| 07/02/2023 | *00025 | B1500032144 | FR | BIONUCLEAR | COMP REACTIOS MAQUINA HEMOGRAMA SYSMEX | 237299 | RD$ 190,726.50 |
| 07/02/2023 | *00026 | B1500000933 | FR | CRISTALIA | COMPMEDICAMENTOS | 234101 | RD$ 100,000.00 |
| 08/02/2023 | 2655 | B15000003214 | VS | INDUSTRIAS RODRIGUEZ, S.A.S | COMP GAS AGRANEL | 237104 | RD$ 1,476.00 |
| 09/02/2023 | 2656 | B1500003215 | VS | INDUSTRIAS RODRIGUEZ, S.A.S | COMP GAS AGRANEL | 237104 | RD$ 1,476.00 |
| 10/02/2023 | 2657 | B1500003216 | VS | INDUSTRIAS RODRIGUEZ, S.A.S | COMP GAS AGRANEL | 237104 | RD$ 1,476.00 |
| 15/02/2023 | *00027 | B15000000406 | VS | MEYCY - MUEBLES SKAGEN SRL | COMP ESCRITORIOS Y SILLAS EJECUTIVAS | 261101 | RD$ 169,467.56 |
| 15/02/2023 | 2658 | B1500015327 | VS | GAS ANTILLANO, C. POR A | COMP GAS AGRANEL | 237104 | RD$ 18,450.00 |
| 15/02/2023 | 2659 | B1500010799 | FR | BIO-NOVA S.R.L | COMP REACTIVO PRUEBAS ESP Y HEMOGRAMAS | 237299 | RD$ 480,645.60 |
| 15/02/2023 | 2660 | B1500001552 | FR | FERRETERIA MADETECO S.R.L | COMP MATERIALES FERRETERO | 236301 | RD$ 1,800.00 |
| 16/02/2023 | 2661 | B1500002696 | VS | VAL-KAMED S.R.L | COMP UTILES MENORES MEDICOS QUIRURGICOS | 239301 | RD$ 339,840.00 |
| 16/02/2023 | *00028 | 2061 | VS | A&S IMPORTADORA MEDICA, S.R..L | COMP UTILES MENORES MEDICOS QUIRURGICOS | 239301 | RD$ 38,940.00 |
| 16/02/2023 | *00029 | B1500001661 | VS | DINAMED, SRL | COMP UTILES MENORES MEDICOS QUIRURGICOS | 239301 | RD$ 63,720.00 |
| 17/02/2023 | 2662 | B1500002495 | VS | FERRETERIA LOS COMPRADRES SRL | COMP MATERIALES FERRETERO | 236301 | RD$ 11,805.00 |

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| 17/02/2023 | *00030 | 11862 | VS | LEROMED PHARMA, S.R.L | COMPRA MEDICAMENTOS | 234101 | RD$ | 179,950.00 |
| 07/02/2023 | 2663 | B1500003727 | FR | AYUNTAMIENTO MUNICIPAL BANI | SERV, RESIDUIOS SOLIDOS | 221801 | RD$ | 50,000.00 |
| 17/02/2023 | *00031 | | FR | LEROMED PHARMA, S.R.L | COMP UTILES MED Y MEDICAMENTOS | 234101-239301 | RD$ | 199,500.00 |
| 21/02/2023 | *0032 | 38448 | VS | MULTIGRABADO, SRL | COMP PLACAS RECONOCIMIENTOS | 239905 | RD$ | 3,722.99 |
| 21/02/2023 | *00033 | 22858 | FR | AB& CON ARIZA BATLLE | COMP REACTIVOS ODONTOLOGICO | 263101 | RD$ | 44,854.98 |
| 21/02/2023 | 2664 | B150032157 | VS | BIONUCLEAR | SERV REPARACION EQUIPO GASES ARTERIALE | 227204 | RD$ | 9,401.00 |
| 22/02/2023 | 2665 | B150001614 | VS | GZ HEALTH | REP MAQUINA SELLADORAS DEL AREA EXTERILIZACION | 227204 | RD$ | 25,733.37 |
| 22/02/2023 | 2666 | B150020851 | FR | AIR LIQUIDE DOMINICANA | COMP OXIGENO MEDICOS | 237203 | RD$ | 50,457.69 |
| 22/02/2023 | 2667 | B150005585 | FR | CRUZ AYALA SRL | COMP REACTIVO MAQUINA QUIMICA | 237299 | RD$ | 148,712.00 |
| 23/02/2023 | 2668 | B150021061 | FR | AIR LIQUIDE DOMINICANA | COMP OXIGENO MEDICOS | 237203 | RD$ | 52,573.83 |
| 23/02/2023 | 2669 | B150000731 | VS | PRODUCTOR Y VEG GUZMAN UREÑA | COMP ALIMENTOS (VIVERES Y VEGETALES) | 231101 | RD$ | 111,815.00 |
| 23/02/2023 | 2670 | B150020935 | FR | AIR LIQUIDE DOMINICANA | COMP OXIGENO MEDICOS | 237203 | RD$ | 32,089.37 |
| 24/02/2023 | 2671 | B150021057 | FR | AIR LIQUIDE DOMINICANA | COMP OXIGENO MEDICOS | 237203 | RD$ | 53,045.28 |
| 28/02/2023 | 2672 | B150003439 | FR | CLARO | SERV, TELEFONICO | 221301 | RD$ | 53,898.55 |
| 28/02/2023 | 2673 | B1500021109 | FR | AIR LIQUIDE DOMINICANA | COMP OXIGENO MEDICOS | 237203 | RD$ | 28,214.29 |
| | | | | | | TOTAL | RD$ | 3,334,163.69 |

**RESUMEN DE COMPRAS o SERVICIOS POR CUENTAS:**

| CUENTAS No. | CANTIDAD | MONTO |
|---|---|---|
| FR | 20 | RD$ 2,041,625.46 |
| VS | 25 | RD$ 1,292,538.23 |
| **TOTAL RESUMEN** | | **RD$ 3,334,163.69** |

**RESUMEN DE PROCESO SEGÚN MODALIDAD:**

| TIPO | CANTIDAD | MONTO |
|---|---|---|
| Compra Directa | 42 | RD$ 2,263,178.09 |
| Compra Menor | 3 | RD$ 1,070,985.60 |
| **TOTAL COMPRAS** | | **RD$ 3,334,163.69** |

CERTIFICO CORRECTO:

**Dr. Jose Altg. Lara Brea**
DIRECTOR:_____

**Licda. Daysi Castillo**
ENC. DE COMPRAS:_____

**Lic. Santa Lugo**
Contadora:_____

**NOTA:** LAS COMPRAS CON ASTERISCO SON REALIZADA POR EL PORTAL TRANSACCIONAL

HOSPITAL PROVINCIAL NUESTRA SEÑORA DE REGLA DIRECCION

SERVICIO REGIONAL DE SALUD HOSPITAL PROVINCIAL NUESTRA SEÑORA DE REGLA CONTABILIDAD V

SERVICIO REGIONAL DE SALUD HOSPITAL PROVINCIAL NUESTRA SEÑORA DE REGLA UNIDAD DE COMPRA V