SERVICIO REGIONAL DE SALUD
VALDESIA

HOSPITAL NUESTRA SEÑORA DE REGLA

# SERVICIO REGIONAL DE SALUD

Listado de Ordenes de Compras Efectuadas

1 Al 31 Abril del año 2020

**I**

Región

**HOSPITAL NUESTRA SEÑORA DE REGLA**

**ESTABLECIMIENTO**

| FECHA | No. ORDEN DE COMPRA Y/O | | INTERESADO | CONCEPTO | No. DE CUENTA OBJETAL | VALOR |
|---|---|---|---|---|---|---|
| 04/03/2020 | | COTZ00012550 | BIO-NOVA | COMPRA RACTIVO LAB | 237203 | RD$ 90,740.16 |
| 05/03/2020 | | B1500014758 | BIONULEAR | COMPRA REACTIVO LAB | 237203 | RD$ 197,564.25 |
| 21/03/2020 | | B1500000882 | FARACH,SA | COMPRA U.M.M.Q. | 239301 | RD$ 126,000.00 |
| 11/03/2020 | 130 | B1500000610 | GZ HEALTH | COMP. U.M.M.Q. | 239301 | RD$ 124,944.30 |
| 26/03/2020 | | B1500000633 | GZ HEALTH | COMP. U.M.M.Q. | 239301 | RD$ 8,169.77 |
| 26/03/2020 | | B1500000634 | GZ HEALTH | COMP. U.M.M.Q. | 239301 | RD$ 6,743.70 |
| 10/03/2020 | | B1500002577 | CRUZ AYALA | COMP. U.M.M.Q. | 239301 | RD$ 87,629.70 |
| 12/03/2020 | | B1500000888 | LEROMED PHARMA | COMP. U.M.M.Q. | 239301 | RD$ 172,753.60 |
| 19/03/2020 | | B1500000902 | LEROMED PHARMA | COMP. U.M.M.Q. | 239301 | RD$ 33,000.00 |
| 19/03/2020 | | B1500000899 | LEROMED PHARMA | COMP. U.M.M.Q. | 239301 | RD$ 27,800.00 |
| 20/03/2020 | | B1500000906 | LEROMED PHARMA | COMP. U.M.M.Q. | 239301 | RD$ 223,770.00 |
| 26/03/2020 | | B1500000913 | LEROMED PHARMA | COMP. U.M.M.Q. | 239301 | RD$ 13,900.00 |
| 23/03/2020 | | B1500000125 | FERNANDO ANTONIO BONILLA | COMP.MAT. LIMPIEZA | 239101 | RD$ 71,420.68 |
| 12/03/2020 | 139 | B1500001378 | SUPLIMED | COMP. U.M.M.Q. | 239301 | RD$ 124,953.80 |
| 01/03/2020 | | | ESTACIO 1ERA DEL SUR | COM. COMBUSTIBLES | 237101 | RD$ 79,044.70 |
| 17/03/2020 | | B1500000742 | VALKAMED | COMP.U.M.M.Q. | 239301 | RD$ 203,336.00 |
| 02/03/2020 | | B1500000729 | VALKAMED | COMP.U.M.M.Q. | 239301 | RD$ 16,248.96 |
| 19/03/2020 | | B1500000430 | DINAMED | COMP. MEDICAMENTOS | 234101 | RD$ 104,350.00 |
| 20/03/2020 | | 2919 | GAS ANTILLANOS | COMPRA GAS GRANEL | 337104 | RD$ 18,562.50 |
| 16/04/2020 | 140 | B1500000620 | JULIO PEÑA MULTISERVICE | COMP. DE MAT. OFICINA | 239201 | RD$ 5,400.00 |

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| 06/03/2020 | 67 | B1500000615 8 | JULIO PEÑA MULTISERVICE | COMP. DE MAT. OFICINA | 239201 | RD$ | 51,060.00 |
| 09/03/2020 | 125 | B1500000382 | FARMACIA LOS MELONES | COMP. MEDICAMENTOS | 234101 | RD$ | 2,622.00 |
| 19/03/2020 | | B1500000394 | FARMACIA LOS MELONES | COMP. MEDICAMENTOS | 234101 | RD$ | 934.00 |
| 22/03/2020 | | B1500000396 | FARMACIA LOS MELONES | COMP. MEDICAMENTOS | 234101 | RD$ | 1,607.00 |
| 22/03/2020 | | B1500000397 | FARMACIA LOS MELONES | COMP. MEDICAMENTOS | 234101 | RD$ | 210.00 |
| 21/03/2020 | | B1500000395 | FARMACIA LOS MELONES | COMP. MEDICAMENTOS | 234101 | RD$ | 2,072.00 |
| 06/03/2020 | 143 | B1500000070 | IMPRESOS BANILEJOS | COMP. MAT. ARTE GRAFICO | | RD$ | 356,832.00 |
| | | | | **TOTAL COMPRAS RD$** | | **RD$** | **2,151,669.12** |

