SNS
SERVICIO NACIONAL DE SALUD

**SERVICIO NACIONAL DE SALUD**
Listado de Ordenes de Compras Efectuadas
Del 01 al 31 de Diciembre del año 2025

Región
**HOSPITAL NUESTRA SEÑORA DE REGLA**
ESTABLECIMIENTO

| FECHA | No. ORDEN DE COMPRA Y/O SERVICIO | No FACTURA Fiscal NCF | Fuente. Financ. (FR-VS) | Beneficiario | Rubro | No. Cta. Objetal del Gasto | VALOR | COMPRAS DIRECTAS | COMPRAS MENORES |
|---|---|---|---|---|---|---|---|---|---|
| 4-dic-25 | 529 | B1500000006 | VS | RICE AND CHIKEN | Compra de comida | 231101 | RD$ 51,405.00 | 51,405.00 | - |
| 3-dic-25 | 530 | B1100000039 | VS | SERVICIO DE TRANSPORTE | TRANSPORTE | 221801 | RD$ 66,000.00 | 66,000.00 | - |
| 5-dic-25 | 531 | E450000000339 | VS | FERRETERIA MADETECO | COMPRA DE MATERALES FERRETEROS | 239301 | RD$ 1,538.00 | 1,538.00 | - |
| 3-dic-25 | 532 | E450000000309 | VS | TRIGAS DEL CARIBE | Compra de gas al granel | 237201 | RD$ 198,487.80 | 198,487.80 | - |
| 5-dic-25 | 533 | B1500004402 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 15,445.00 | 15,445.00 | - |
| 5-dic-25 | 534 | B1500004404 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 19,335.00 | 19,335.00 | - |
| 5-dic-25 | 535 | B1500004405 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 825.00 | 825.00 | - |
| 5-dic-25 | 536 | B1500004406 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 1,950.00 | 1,950.00 | - |
| 1-dic-25 | 537 | E450000000340 | VS | FERRETERIA MADETECO | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 5,770.00 | 5,770.00 | - |
| 1-dic-25 | 538 | B1500005475 | FO | AYUNTAMIENTO | RECOJIDA DE BASURA | 221801 | RD$ 50,000.00 | 50,000.00 | - |
| 1-dic-25 | 539 | B1500005490 | FO | AYUNTAMIENTO | LETREROS | 221801 | RD$ 21,093.00 | 21,093.00 | - |
| 8-dic-25 | 540 | E450000000315 | VS | TRIGAS DEL CARIBE | Compra de gas al granel | 237201 | RD$ 212,851.94 | 212,851.94 | - |
| 8-dic-25 | 541 | B1500004408 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 885.00 | 885.00 | - |
| 9-dic-25 | 542 | E450000000346 | VS | FERRETERIA MADETECO | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 8,055.00 | 8,055.00 | - |
| 30-nov-25 | 543 | B1500002175 | FO | AGUA GUAZUMA | Compra de agua | 231101 | RD$ 7,900.00 | 7,900.00 | - |
| 11-dic-25 | 544 | B1500002175 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 6,925.00 | 6,925.00 | - |
| 10-dic-25 | 545 | B1100000040 | VS | SERVICIO | SERVICIO | 221801 | RD$ 175,000.00 | 175,000.00 | - |
| 12-dic-25 | 546 | | FO | INDUSTRIA NACIONAL DE ETIQUETA | ETIQUETA | 261301 | RD$ 3,389.00 | 3,389.00 | - |
| 16-dic-25 | 547 | B1500000232 | FO | SURINICMA PHARMA | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 58,528.00 | 58,528.00 | - |
| 3-dic-25 | 548 | B1500000562 | VS | RESTAURANTE LA YAREY | Compra de comida | 231101 | RD$ 16,520.00 | 16,520.00 | - |
| 15-dic-25 | 549 | | FO | FARMAVANS | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 29,452.50 | 29,452.50 | - |
| 12-dic-25 | 550 | B1500004415 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 3,715.00 | 3,715.00 | - |
| 15-dic-25 | 551 | E450000000348 | VS | FERRETERIA MADETECO | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 2,000.00 | 2,000.00 | - |
| 16-dic-25 | 552 | B1100000041 | VS | SERVICIO | SERVICIO | 221801 | RD$ 50,000.00 | 50,000.00 | - |
| 16-dic-25 | 553 | B1100000042 | VS | SERVICIO DE ELECTRICIDAD | ELECTRICIDAD | 221801 | RD$ 31,000.00 | 31,000.00 | - |
| 9-dic-25 | 554 | B1500001072 | FO | SERVICIOS HOSPITALARIOS | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 1,066,122.00 | - | 1,066,122.00 |
| 16-dic-25 | 555 | B1500001375 | FO | EXSERCON | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 316,240.00 | - | 316,240.00 |
| 20-nov-25 | 556 | B1500003845 | FO | INDUSTRAS RODRIGUEZ | Compra de gas al granel | 237201 | RD$ 823.20 | 823.20 | - |
| 4-dic-25 | 557 | B1500003847 | FO | INDUSTRAS RODRIGUEZ | Compra de gas al granel | 237201 | RD$ 960.40 | 960.40 | - |
| 8-dic-25 | 558 | B1500003848 | FO | INDUSTRAS RODRIGUEZ | Compra de gas al granel | 237201 | RD$ 1,372.00 | 1,372.00 | - |
| 8-dic-25 | 559 | B1500003849 | FO | INDUSTRAS RODRIGUEZ | Compra de gas al granel | 237201 | RD$ 1,372.00 | 1,372.00 | - |
| 12-dic-25 | 560 | | FO | NUVITEMP | | 221801 | RD$ 16,380.00 | 16,380.00 | - |
| 9-dic-25 | 561 | E450000000137 | VS | TRIGAS DEL CARIBE | Compra de gas al granel | 237201 | RD$ 7,863.52 | 7,863.52 | - |
| 17-dic-25 | 562 | E450000000327 | VS | TRIGAS DEL CARIBE | Compra de gas al granel | 237201 | RD$ 229,067.50 | 229,067.50 | - |
| 19-dic-25 | 563 | E450000228712 | VS | LA SIRENA | Compra de refrescos y demas para fiesta | 231101 | RD$ 41,872.00 | 41,872.00 | - |
| 6-nov-25 | 564 | B1500000981 | FO | PRODUCTOS VEGETALES GUZMAN I | compra alimentos, viveres | 231101 | RD$ 34,975.00 | 34,975.00 | - |
| 15-dic-25 | 565 | E450000000161 | FO | VAL-KAMED PHARMA | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 218,018.00 | 218,018.00 | - |
| 16-dic-25 | 566 | E450000000165 | FO | VAL-KAMED PHARMA | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 45,000.00 | 45,000.00 | - |
| 18-dic-25 | 567 | B1500000733 | FO | ARGOS TECNO INDUSTRIAS | FUNDAS | 221801 | RD$ 27,523.50 | 27,523.50 | - |
| 15-dic-25 | 568 | E450000000160 | FO | VAL-KAMED PHARMA | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 827,400.00 | - | 827,400.00 |
| 9-dic-25 | 569 | E45000000029 | FO | LEROMED | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 1,401,750.00 | - | 1,401,750.00 |
| 18-dic-25 | 570 | B1500006302 | VS | COPY MASTER | Materiales de Oficina | 261301 | RD$ 1,500.00 | 1,500.00 | 1,500.00 |
| 18-dic-25 | 571 | B1100000043 | VS | LAVANDERIA | LAVANDERIA | 221801 | RD$ 2,400.00 | 2,400.00 | - |
| 19-dic-25 | 572 | B1100000044 | VS | REFRIFULL | | 221801 | RD$ 2,000.00 | 2,000.00 | - |
| 19-dic-25 | 573 | B1500000001 | VS | MANUEL POLLO | Compra de comida | 231101 | RD$ 130,500.00 | 130,500.00 | - |

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ESTABLECIMIENTO

| FECHA | No. ORDEN DE COMPRA Y/O SERVICIO | No FACTURA Fiscal NCF | Fuente. Financ. (FR-VS) | Beneficiario | Rubro | No. Cta. Objetal del Gasto | VALOR | COMPRAS DIRECTAS | COMPRAS MENORES |
|---|---|---|---|---|---|---|---|---|---|
| 31-oct-25 | 574 | B1500002157 | FO | AGUA GUAZUMA | Compra de agua | 231101 | RD$ 9,520.00 | 9,520.00 | - |
| 18-dic-25 | 575 | B1500004101 | FO | INDUSTRIAS RODRIGUEZ | Compra de gas al granel | 237201 | RD$ 1,372.00 | 1,372.00 | - |
| 22-dic-25 | 576 | B1500004102 | VS | INDUSTRIAS RODRIGUEZ | Compra de gas al granel | 237201 | RD$ 1,372.00 | 1,372.00 | - |
| 17-dic-25 | 577 | B1500004426 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 3,390.00 | 3,390.00 | - |
| 17-dic-25 | 578 | E450000000357 | VS | FERRETERIA MADETECO | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 32,850.00 | 32,850.00 | - |
| 18-dic-25 | 579 | E450000000361 | VS | FERRETERIA MADETECO | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 4,975.00 | 4,975.00 | - |
| 22-dic-25 | 580 | E450000000364 | FO | FERRETERIA MADETECO | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 1,675.00 | 1,675.00 | - |
| 29-dic-25 | 581 | B1500004435 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 3,052.12 | 3,052.12 | - |
| 30-dic-25 | 582 | B1500004439 | VS | FERRETERIA LOS COMPADRES | COMPRA DE MATERIALES FERRETEROS | 239301 | RD$ 1,000.00 | 1,000.00 | - |
| | | | | | | | | | |
| | | | | | | | | | |
| 2-dic-25 | HPNSR-DAF-CD-2025-0037 | E450000000348 | FO | SEAN DOMINICAN | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 250,000.00 | - | 250,000.00 |
| 3-dic-25 | HPNSR-DAF-CD-2025-0038 | E450000000048 | FO | JEAN CARLOS BASULTO | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 71,899.38 | 71,899.38 | - |
| 3-dic-25 | HPNSR-DAF-CD-2025-0038 | E450000000804 | FO | HOSPIFAR | Compra de medicamentos y U.M.M.Q. | 234101 | RD$ 77,821.00 | 77,821.00 | - |
| 3-dic-25 | HPNSR-DAF-CD-2025-0039 | B1500000971 | FO | FARNASA | Compra de Instrumentos de Seguridad | 266201 | RD$ 54,752.00 | 54,752.00 | - |
| 16-dic-25 | HPNSR-DAF-CD-2025-0040 | E450000001172 | FO | CRUZ AYALA | Comrpa de reactivos | 237203 | RD$ 10,620.00 | 10,620.00 | - |
| 16-dic-25 | HPNSR-DAF-CD-2025-0040 | E450000000251 | FO | BIONOVA | Comrpa de reactivos | 237203 | RD$ 134,680.00 | 134,680.00 | - |
| 30-dic-25 | HPNSR-DAF-CD-2025-0040 | | FO | CRUZ AYALA | Comrpa de reactivos | 237203 | RD$ 4,500.00 | 4,500.00 | - |
| 30-dic-25 | HPNSR-DAF-CD-2025-0040 | | FO | BIONOVA | Comrpa de reactivos | 237203 | RD$ 29,889.00 | 29,889.00 | - |
| 4-dic-25 | HPNSR-DAF-CM-2025-0016 | B1500001376 | FO | VELEZ IMPORT | Compra de materiales impresos | 239301 | RD$ 174,935.00 | 174,935.00 | - |
| 4-dic-25 | HPNSR-DAF-CM-2025-0016 | | VS | RAPID SERVICES | Compra de materiales impresos | 239301 | RD$ 432,000.00 | - | 432,000.00 |
| | | | | | | **TOTALES=====>** | **RD$ 6,711,511.86** | **RD$ 2,417,999.86** | **RD$ 4,295,012.00** |

| RESUMEN DE CUENTAS POR OBJETAL | | |
|---|---|---|
| CUENTAS No. | CANTIDAD | |
| 221801 | RD$ | 441,396.50 |
| 231101 | RD$ | 292,692.00 |
| 234101 | RD$ | 4,362,230.88 |
| 237201 | RD$ | 655,542.36 |
| 237203 | RD$ | 179,689.00 |
| 239301 | RD$ | 720,320.12 |
| 261301 | RD$ | 4,889.00 |
| 266201 | RD$ | 54,752.00 |
| | | |
| | | |
| TOTAL RESUMEN | RD$6,711,511.86 | |

**RESUMEN DE PROCESO SEGÚN MODALIDAD:**

| TIPO | CANTIDAD | MONTO | |
|---|---|---|---|
| Compra Directa | 49.00 | RD$ | 2,417,999.86 |
| Compra Menor | 6.00 | RD$ | 4,295,012.00 |

CERTIFICO CORRECTO:
**Dr. Jose Altg. Lara Brea**
DIRECTOR:

HOSPITAL NUESTRA SEÑORA DE REGLA * Bnfi. Frm. * Pereyra, R. D. *

**Licdo. Ruben Vizcaino**
ENC. DE COMPRAS:

SERVICIO REGIONAL DE SALUD
HOSPITAL PROVINCIAL NUESTRA SEÑORA DE REGLA
UNIDAD DE COMPRAS

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|---|---|---|---|---|---|---|---|---|---|

**Licda. Santo Lugo**
Contadora:

