Relacion de Cuenta por Pagar

HOSPITAL PROVINCIAL NUESTRA SEÑORA DE REGLA

Región: I Establecimiento: **HOSPITAL NUESTRA SEÑORA DE REGLA** Mes. **MAYO 2021**

FECHA	NUMERO ORDEN	N. COMPROBANTE FISCAL	NOMBRE SUPLIDOR	CONCEPTO DE COMPRA	VALOR BRUTO	
5/15/2020	00348	B150006202	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	11,793.85
6/24/2020	00410	B150006674	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	4,288.67
6/27/2020	00432	B150006719	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	12,866.02
7/3/2020	00463	B150006819	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	23,335.67
7/7/2020	00513	B150006868	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	22,173.74
7/7/2020	00468	B150006848	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	10,503.36
7/10/2020	00477	B150006932	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	11,670.40
7/14/2020	00510	B150006979	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	18,672.63
7/15/2020	00487	B150007016	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	17,505.60
7/17/2020	00512	B150007036	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	23,340.79
7/21/2020	00511	B150007082	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	11,670.40
7/21/2020	00514	B150007124	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	16,340.48
7/23/2020	00563	B150007134	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	8,170.24
7/24/2020	OP	B150007195	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	17,507.66
7/28/2020	00565	B150007226	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	11,671.78
7/29/2020	00564	B150007292	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	23,343.55
7/31/2020	00566	B150007346	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	17,507.66
8/10/2020	00568	B150007474	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	11,673.74
8/10/2020	00569	B150007454	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	22,180.09
9/1/2020	00637	B1500007953	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	15,176.12
9/5/2020	00624	B1500007891	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	25,682.14
9/7/2020	00635	B1500007898	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	24,514.77
9/8/2020	00636	B1500007927	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	29,184.26
11/16/2020	01124	B1500008833	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	9,649.52
11/25/2020	00904	B15000008983	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	10,721.69
11/27/2020	08918	B15000009027	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	11,793.85
11/28/2020	00935	B15000009058	AIR LIQUIDE	PRODUC. QUIMICO USO PERSONAL	RD$	12,866.02
				TOTAL	**RD$**	**435,804.70**
9/1/2017	04812	A010010011500000006	ALEXIS FERNANDEZ	MANTENIMEITO Y REPARACION EQUIPO	RD$	22,693.47
				TOTAL	**RD$**	**22,693.47**
10/17/2012	00653	A010010011500000113	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	32,500.00
11/27/2012	00731	A010010011500000114	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	107,100.00
12/27/2012	00784	A010010011500000116	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	17,000.00
12/7/2012	00756	A010010011500000115	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	178,829.80
1/11/2013	00811	A010010011500000117	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	22,680.00
1/23/2013	00823	A010010011500000118	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	12,000.00
2/26/2013	00886	A010010011500000120	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	42,400.00
2/14/2013	00880	A010010011500000119	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	144,483.00
4/9/2013	00951	A010010011500000122	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	54,050.00
5/21/2013	01006	A010010011500000123	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	30,795.00
9/20/2013	01215	A010010011500000124	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	61,458.00
10/16/2013	01246	A010010011500000125	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	118,560.00
12/20/2013	01318	A010010011500000129	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	165,660.00
4/11/2014	01549	A010010011500000136	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	16,000.00
1/30/2014	01413	A010010011500000131	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	48,000.00
3/21/2014	01490	A010010011500000123	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	36,000.00
3/13/2014	01445	A010010011500000132	AGAFARMED. E.I.R.L,	U.M.M.Q	RD$	87,920.00
				TOTAL	**RD$**	**1,175,435.80**
1/30/2018		A010010011500000722	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	5,140.08
3/8/2018		A010010011500000754	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	14,018.40
3/13/2018		A010010011500000755	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	15,420.24
3/19/2018		A010010011500000762	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	10,747.44
4/10/2018		A010010011500000781	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	9,882.50
4/16/2018		A010010011500000785	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	4,484.00
5/1/2018		A010010011500000797	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	5,607.36
5/15/2018		A010010011500000806	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	33,618.20
6/8/2018		B1500000016	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	4,484.00
7/10/2018		B1500000035	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	4,484.00
7/2/2018		B1500000030	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	10,513.80
7/18/2018		B1500000044	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	29,222.70
7/24/2018		B1500000051	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	8,307.20

8/17/2018		B1500000072	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	4,484.00
8/31/2018		B1500000083	AMADA MARIA DIAZ PEREZ	COMP. MATERIAL DE LIMPIEZA	RD$	5,841.00
				TOTAL	**RD$**	**166,254.92**
5/4/2021	01434	B1500002165	ANEST	COMP. MEDICAMENTOS	RD$	193,000.00
				TOTAL	**RD$**	**193,000.00**
2/10/2017	04108	A010010011500000006	BAUCOMER, SRL.	COMPRA DE UMMQ	RD$	13,000.00
				TOTAL	**RD$**	**13,000.00**
11/23/2017	05116	A010010010100000332	BETTYBOB INVESTMENTS,SRL	EQUIPO MEDICO	RD$	7,965.00
				TOTAL	**RD$**	**7,965.00**
12/15/2010			BERCI ROMERO	COMP. DE COMBUSTIBLE	RD$	23,800.00
				TOTAL	**RD$**	**23,800.00**
11/9/2012	00449	A010010011500012896	BIO-MEDICA MG, SRL	COMPRA DE REATIVOS	RD$	12,885.16
12/8/2017	00409	A010010011500012755	BIO-MEDICA MG, SRL	COMPRA DE REATIVOS	RD$	20,000.00
12/12/2017	00789	A010010011500013600	BIO-MEDICA MG, SRL	COMPRA DE REATIVOS	RD$	4,825.32
				TOTAL	**RD$**	**37,710.48**
4/9/2021	01359	B1500020341	BIO-NUCLEAR	COMPRA DE REATIVOS	RD$	123,762.99
5/12/2021	01447	B1500020845	BIO-NUCLEAR	COMPRA DE REATIVOS	RD$	134,055.50
5/20/2021	01476	B1500005780	BIO-NUCLEAR	COMPRA DE REATIVOS	RD$	77,268.22
5/12/2021	01445	B1500005718	BIO-NUCLEAR	COMPRA DE REATIVOS	RD$	112,704.40
5/25/2021	01511	B1500021063	BIO-NUCLEAR	COMPRA DE REATIVOS	RD$	34,776.00
				TOTAL	**RD$**	**482,567.11**
				TOTAL	**RD$**	**-**
3/14/2018	5400	A010010011500000156	BOYA FARMACEUTICA, SRL	COMPRA DE UMMQ	RD$	72,400.50
				TOTAL	**RD$**	**72,400.50**
9/29/2017	04899	A010010011500010985	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	29,168.00
10/23/2017	04956	A010010011500011069	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	25,657.10
11/13/2017	05021	A010010011500011135	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	2,738.40
11/17/2017	05038	A010010011500011161	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	14,811.20
11/24/2017	05060	A010010011500011186	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	12,714.00
11/30/2017	05079	A010010011500011212	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	6,300.00
12/11/2017	05120	A010010011500011248	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	22,918.00
1/5/2018	07160	A010010011500011304	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	6,230.00
1/31/2018	05402	A010010011500011401	CIENTEC	UTILES M.M.QUIRURGICOS	RD$	6,821.00
				TOTAL RD$	**RD$**	**127,357.70**
11/30/2009	00672	A010010011500000474	COMFASA	U.M.M.Q. Y MEDICAMENTOS	RD$	80,000.00
12/7/2009	05702	A010010011500000480	COMFASA	U.M.M.Q. Y MEDICAMENTOS	RD$	9,806.00
1/20/2010	05704	A010010011500000498	COMFASA	U.M.M.Q. Y MEDICAMENTOS	RD$	42,600.00
7/27/2010	5706	A010010011500000561	COMFASA	U.M.M.Q. Y MEDICAMENTOS	RD$	6,600.00
11/1/2010	5703	A010010011500000492	COMFASA	U.M.M.Q. Y MEDICAMENTOS	RD$	22,500.00
11/11/2010	5707	A010010011500000592	COMFASA	U.M.M.Q. Y MEDICAMENTOS	RD$	6,500.00
				TOTAL RD$	**RD$**	**168,006.00**
9/11/2018	5996	B0150000014	CONQUISER S.R.L.	UTILES M.M.QUIRURGICOS	RD$	9,027.00
8/13/2018	5921	B0150000012	CONQUISER S.R.L.	U.M.M.Q. Y MEDICAMENTOS	RD$	17,080.50
				TOTAL RD$	**RD$**	**26,107.50**
4/20/2016	3813	A01001011500000004	C. O. CORAZO DE JESUS	U.M,M.QUIRURGICOS	RD$	8,702.00
7/9/2016	3331	A010010011500000016	C.O.CORAZON DE JESUS	U.M.M.QUIRURGICOS	RD$	6,447.00
9/13/2016	3571	A010010011500000023	C.O.CORAZON DE JESUS	U.M.M.QUIRURGICOS	RD$	6,170.00
8/24/2016	3520	A010010011500000021	C.O.CORAZON DE JESUS	U.M.M.QUIRURGICOS	RD$	3,987.39
				TOTAL RD$	**RD$**	**25,306.39**
2/28/2018	5320	A010010011500000066	CYBER GRAPHYC SRL	ARTE GRAFICO	RD$	4,543.00
3/1/2018	5319	A010010011500000069	CYBER GRAPHYC SRL	ARTE GRAFICO	RD$	6,490.00
				TOTAL RD$	**RD$**	**11,033.00**
3/10/2010	7550	A010010011500002889	CRISTALIA	MEDICAMENTOS	RD$	33,000.00
1/5/2012	7551	A010010011500003971	CRISTALIA	MEDICAMENTOS	RD$	29,000.00
3/27/2012	195	A010010011500004118	CRISTALIA	MEDICAMENTOS	RD$	26,880.00
8/7/2012	375	A010010011500004386	CRISTALIA	MEDICAMENTOS	RD$	54,000.00
				TOTAL RD$	**RD$**	**142,880.00**
4/8/2021	1357	B1500003477	CRUZ AYALA	COMP. REACTIVO	RD$	84,998.00
4/15/2021	1399	B1500003514	CRUZ AYALA	COMP. REACTIVO	RD$	29,111.00
5/13/2021	1446	B1500003570	CRUZ AYALA	COMP. REACTIVO	RD$	50,080.22
5/13/2021	1471	B1500003571	CRUZ AYALA	COMP. REACTIVO	RD$	5,080.22
				TOTAL	**RD$**	**169,269.44**
6/30/2017	4521	A010010011500001585	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	10,681.93
8/11/2017	4651	A020020041500000001	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	24,600.00
8/18/2017	4709	A020020041500000003	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	2,089.96
9/28/2017	4863	A020020041500000019	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	75,000.00

11/2/2017	4898	A020020041500000025	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	8,250.48
11/3/2017	5004	A020020041500000026	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	75,000.00
11/13/2017	5005	A020020041500000027	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	49,899.52
12/15/2017	5155	A020020041500000033	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	25,000.00
12/19/2017	5162	A02002004150000035	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	12,500.00
3/5/2018	5369	A020020041500000051	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	4,450.00
3/29/2018	5428	A020020041500000057	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	17,054.99
4/13/2018	5504	A020020041500000062	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	3,699.90
4/24/2018	5610	A020020041500000065	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	35,600.00
5/30/2018	5669	B1500000028	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	16,000.00
5/17/2019	7073		D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	7,986.31
6/25/2019	7014	B1500000411	D' LOS SANTOS DENTAL, SRL	COMPRA DE UMMQ	RD$	17,645.48
				TOTAL	**RD$**	**385,458.57**
6/2/2017	4649	A010010011500000157	D' SANTIA RESPOSTERIA	COMPRA DE ALIMENTOS	RD$	6,570.08
7/18/2017	4650	A010010011500000165	D' SANTIA RESPOSTERIA	COMPRA DE ALIMENTOS	RD$	5,340.00
8/15/2017	4717	A010010011500000169	D' SANTIA RESPOSTERIA	COMPRA DE ALIMENTOS	RD$	7,135.00
5/3/2017	4648	A0100100101000013663	D' SANTIA RESPOSTERIA	COMPRA DE ALIMENTOS	RD$	1,015.00
				TOTAL	**RD$**	**20,060.08**
11/11/2015		A010010011500001458	DIAFARMED	COMPRA DE UMMQ	RD$	163,350.00
6/10/2016		A010010011500001639	DIAFARMED	COMPRA DE UMMQ	RD$	125,300.00
4/15/2016		A010010011500001586	DIAFARMED	COMPRA DE UMMQ	RD$	186,333.16
8/22/2016		A010010011500001715	DIAFARMED	COMPRA DE UMMQ	RD$	28,500.00
7/15/2016		A010010011500001678	DIAFARMED	COMPRA DE UMMQ	RD$	77,000.00
8/1/2016		A010010011500001699	DIAFARMED	COMPRA DE UMMQ	RD$	69,200.00
8/11/2016		A010010011500001610	DIAFARMED	COMPRA DE UMMQ	RD$	39,000.00
9/29/2016		A010010011500001652	DIAFARMED	COMPRA DE UMMQ	RD$	18,000.00
9/13/2019		A010010011500001737	DIAFARMED	COMPRA DE UMMQ	RD$	18,000.00
9/7/2016		A010010011500001733	DIAFARMED	COMPRA DE UMMQ	RD$	41,400.00
10/11/2016		A010010011500001762	DIAFARMED	COMPRA DE UMMQ	RD$	54,800.00
10/21/2019		A010010011500001770	DIAFARMED	COMPRA DE UMMQ	RD$	36,166.88
10/28/2016		A010010011500001778	DIAFARMED	COMPRA DE UMMQ	RD$	18,000.00
11/1/2016		A010010011500001780	DIAFARMED	COMPRA DE UMMQ	RD$	45,500.00
11/4/2016		A010010011500001783	DIAFARMED	COMPRA DE UMMQ	RD$	31,408.00
11/16/2016		A010010011500001789	DIAFARMED	COMPRA DE UMMQ	RD$	23,800.48
11/10/2016		A010010011500001786	DIAFARMED	COMPRA DE UMMQ	RD$	97,102.16
11/29/2016		A010010011500001795	DIAFARMED	COMPRA DE UMMQ	RD$	101,948.00
12/2/2016		A010010011500001798	DIAFARMED	COMPRA DE UMMQ	RD$	13,500.00
3/8/2017		A010010011500001823	DIAFARMED	COMPRA DE UMMQ	RD$	13,512.00
				TOTAL	**RD$**	**1,201,820.68**
6/1/2017		A010010011500002717	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	16,417.50
6/6/2017		A010010011500002720	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	15,042.00
6/28/2017		A010010011500002740	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	17,240.00
7/17/2017		A010010011500002759	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	80,192.00
7/26/2017		A010010011500002765	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	74,513.00
8/24/2017		A010010011500002788	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	30,591.00
9/1/2017		A010010011500002794	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	54,636.00
9/20/2017		A010010011500002807	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	60,780.00
10/23/2017		A010010011500002826	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	23,953.80
5/10/2018		B1500000008	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	94,831.00
10/16/2018		B1500000079	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	34,930.00
6/24/2020	430	B1500000488	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	125,822.00
8/26/2020	596	B1500000547	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	100,748.00
4/13/2021	1361	B1500000850	DINAMED SRL	COMP. DE MEDICAMENTOS	RD$	23,350.00
				TOTAL	**RD$**	**753,046.30**
12/13/2016		05444	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	92,040.00
7/27/2017		05730	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	29,473.70
7/27/2017		05731	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	30,798.00
8/3/2017		05741	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	10,148.00
8/8/2017		05745	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	12,390.00
8/21/2017		05752	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	42,257.00
8/28/2017		05763	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	33,512.00
10/3/2017		05790	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	43,188.00
10/19/2017		05809	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	43,830.00
12/13/2017		05852	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	61,419.00
11/15/2017		05827	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	77,561.40
12/6/2017		05842	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	23,718.00
12/13/2017		05852	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	61,419.00
2/2/2018		05889	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	107,380.00

2/9/2018		05892	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	69,334.54
3/1/2018		05903	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	62,692.20
2/16/2018		05897	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	9,699.48
4/10/2018		05951	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	10,342.70
3/2/2018		05904	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	61,013.62
3/23/2018		05928	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	82,304.76
4/10/2018		05950	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	30,420.70
7/20/2017	04653	A010010011500005725	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	16,179.26
7/27/2017	04634	A010010011500005730	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	29,473.70
7/27/2017		A010010011500005731	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	30,798.00
8/24/2017	04756	A010010011500005759	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	27,783.10
10/3/2017	04864	A010010011500005790	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	43,188.00
3/1/2018	05531	A010010011500005903	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	62,292.20
3/23/2018	05453	A010010011500005928	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	82,304.76
4/3/2018	05445	A010010011500005941	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	61,153.50
4/3/2018	05444	A010010011500005942	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	87,131.20
4/10/2018	05480	A010010011500005950	DISTRIBUIDORA SAN MIGUEL	COMP. MATERIALES OFICINA	RD$	30,420.70
				TOTAL	**RD$**	**1,465,666.52**
1/16/2013	00817	A010010011500048517	DRONENA S,A	COMPRA DE UMMQ	RD$	3,300.00
2/19/2013	00897	A010010011500005189	DRONENA S,A	COMPRA DE UMMQ	RD$	28,290.00
3/15/2013	04691	A010010011500000681	DRONENA S,A	COMPRA DE UMMQ	RD$	91,668.40
4/11/2013	04692	A010010011500000770	DRONENA S,A	COMPRA DE UMMQ	RD$	54,300.00
4/17/2013	00954	A010010011500000789	DRONENA S,A	COMPRA DE UMMQ	RD$	22,990.00
7/10/2017	04693	A010010011500002856	DRONENA S,A	COMPRA DE UMMQ	RD$	14,253.75
7/27/2017	04614	A010010011500002866	DRONENA S,A	COMPRA DE UMMQ	RD$	22,625.00
8/1/2017	04641	A010010011500002870	DRONENA S,A	COMPRA DE UMMQ	RD$	8,250.00
8/31/2017	04795	A010010011500002886	DRONENA S,A	COMPRA DE UMMQ	RD$	11,000.00
				TOTAL	**RD$**	**256,677.15**
11/23/2012	00725	A010010011500000576	ESODIHSA	COMP. EQUIPO MEDICO	RD$	11,562.42
5/1/2015	02077	A010010011500001199	ESODIHSA	COMP. EQUIPO MEDICO	RD$	4,000.43
10/12/2015	02352	A010010011500001315	ESODIHSA	COMP. EQUIPO MEDICO	RD$	12,187.93
11/13/2015	02442	A010010011500001340	ESODIHSA	COMP. EQUIPO MEDICO	RD$	12,187.93
4/25/2020	03660	A010010011500001453	ESODIHSA	COMP. EQUIPO MEDICO	RD$	177,112.92
9/8/2018	03642	A010010011500001570	ESODIHSA	COMP. EQUIPO MEDICO	RD$	173,112.49
8/15/2017	04718	A010010011500001758	ESODIHSA	COMP. EQUIPO MEDICO	RD$	7,965.00
8/18/2017	04726	A010010011500001761	ESODIHSA	COMP. EQUIPO MEDICO	RD$	4,039.21
				TOTAL	**RD$**	**402,168.33**
10/14/2009		A010010011500000305	FARMARCA	COMPRA DE UMMQ	RD$	10,500.00
12/14/2009		A010010011500000319	FARMARCA	COMPRA DE UMMQ	RD$	18,230.00
				TOTAL	**RD$**	**28,730.00**
5/25/2021	1510	B0100000036	DILTIN INDUSTRIAL	MANT. REPARACION PUERTA	RD$	28,850.00
				TOTAL RD$	**RD$**	**28,850.00**
1/14/2021	1048	B1500001188	FARMACIA LOS MELONES	COMP. MEDICAMENTOS	RD$	1,625.00
1/14/2021	1085	B1500001187	FARMACIA LOS MELONES	COMP. MEDICAMENTOS	RD$	1,395.00
4/26/2021	1409	B1500001270	FARMACIA LOS MELONES	COMP. MEDICAMENTOS	RD$	2,226.00
4/21/2021	1401	B1500001268	FARMACIA LOS MELONES	COMP. MEDICAMENTOS	RD$	2,280.00
5/10/2021	1440	B1500001283	FARMACIA LOS MELONES	COMP. MEDICAMENTOS	RD$	4,952.40
5/7/2021	1437	B1500001280	FARMACIA LOS MELONES	COMP. MEDICAMENTOS	RD$	2,055.00
				TOTAL RD$	**RD$**	**14,533.40**
3/23/2016		00351	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	192,595.16
6/23/2016		00416	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	44,260.00
8/19/2016		00475	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	42,000.00
10/3/2016		00451	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	40,750.01
5/25/2017		00624	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	10,149.06
6/29/2017		00637	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	2,439.06
7/13/2017		00648	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	14,160.00
8/7/2017		00664	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	66,080.00
9/15/2017		00683	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	36,120.00
10/2/2017		00697	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	21,240.00
11/3/2017		00714	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	83,700.00
11/24/2017		00726	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	47,600.00
4/30/2018		00784	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	9,605.20
7/12/2018		00026	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	138,174.46
12/3/2015	2699	A01001001150000259	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	278,247.00
12/17/2015	7421	A01001001150000266	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	907,290.00
4/21/2016	3868	A010010001150000355	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	15,900.00
5/20/2016	3096	A01001001150000390	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	4,956.00
10/25/2016	3712	A01001001150000507	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	122,767.20

11/1/2016	3709	A01001001150000510	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	1,000.00
1/24/2017	4021	A01001001150000554	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	1,333.00
1/26/2016	4184	A01001001150000557	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	2,902.80
5/11/2017	4361	A01001001150000612	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	17,433.59
8/22/2017	4739	A01001001150000674	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	4,878.12
2/7/2018	7415	01765	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	131,424.46
5/25/2018	5602	B1500000002	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	3,950.64
6/15/2018	7368	B1500000017	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	38,673.00
03/09/02018	5974	B1500000043	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	30,798.00
08/03/0219	6704	B1500000104	FARNASA,S.R.L.	COMP. DE MEDICAMENTOS	RD$	10,915.00
				TOTAL	**RD$**	**2,321,341.76**
1/5/2021	01063	B1500001171	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	4,500.00
12/10/2020	00982	B1500001157	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	8,000.00
12/15/2020	00998	B1500001161	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	2,325.00
12/9/2020	00980	B1500001155	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	6,040.01
12/9/2020	01005	B1500001153	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	2,520.00
10//12/2020	00983	B1500001158	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	1,230.00
7/21/2020	00512	B1500001045	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	1,640.00
6/10/2020	00427	B1500001026	FERRETERIA F&M	COMP. MATERIALES FERRETEROS	RD$	54,535.03
				TOTAL	**RD$**	**80,790.04**
5/26/2021	01505	B1500000979	FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	4,200.00
5/24/2021	01507	B1500000978	FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	2,675.00
5/26/2021	01506	B1500000785	FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	1,250.00
5/20/2021	01509		FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	22,350.00
5/12/2021	01460	B1500000973	FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	5,500.00
1/13/1900	01459	B150000975	FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	8,500.00
5/4/2021	01436		FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	5,000.00
5/13/2021	01461	B1500000974	FERRETERIA MADETECO	COMP. MATERIALES FERRETEROS	RD$	34,500.00
				TOTAL	**RD$**	**83,975.00**
9/11/2017	04808	A010010010100112811	F. REYES Y CO. SRL.	COMP. DE UMMQ	RD$	35,000.00
				TOTAL	**RD$**	**35,000.00**
5/26/2021	01442	B1500000753	FERRETERIA LOS COMPADRES	COMP. MATERIALES FERRETEROS	RD$	9,500.00
				TOTAL	**RD$**	**9,500.00**
5/14/2021	01467	B150009870	GAZ ANTILLANO	COMP. GAZ	RD$	16,012.50
				TOTAL	**RD$**	**16,012.50**
7/29/2012	01024	A010010011500000991	GRALINF	COMP. DE UMMQ	RD$	17,284.02
4/3/2012	01023	A010010011500000928	GRALINF	COMP. DE UMMQ	RD$	64,274.92
				TOTAL	**RD$**	**81,558.94**
11/27/2019	07429	B1500000507	GZ HEALTH	COMP. DE UMMQ	RD$	1,695.66
12/12/2019	07457	B1500000532	GZ HEALTH	COMP. DE UMMQ	RD$	197,399.84
12/12/2019	07456	B1500000533	GZ HEALTH	COMP. DE UMMQ	RD$	120,199.52
12/19/2019	07475	B1500000542	GZ HEALTH	COMP. DE UMMQ	RD$	11,834.93
1/9/2020	00004	B1500000547	GZ HEALTH	COMP. DE UMMQ	RD$	8,048.78
1/22/2020	00005	B1500000556	GZ HEALTH	COMP. DE UMMQ	RD$	63,186.05
2/25/2020	00084	B1500000583	GZ HEALTH	COMP. DE UMMQ	RD$	90,996.88
2/20/2020	00082	B1500000580	GZ HEALTH	COMP. DE UMMQ	RD$	84,853.80
3/11/2020	00130	B1500000610	GZ HEALTH	COMP. DE UMMQ	RD$	124,944.30
3/26/2020	00155	B1500000633	GZ HEALTH	COMP. DE UMMQ	RD$	8,169.77
3/26/2020	00154	B1500000634	GZ HEALTH	COMP. DE UMMQ	RD$	6,743.70
6/24/2020	00428	B1500000716	GZ HEALTH	COMP. DE UMMQ	RD$	72,132.10
8/25/2020	00600	B1500000769	GZ HEALTH	COMP. DE UMMQ	RD$	4,542.17
				TOTAL	**RD$**	**794,747.50**
9/21/2020	00690	B150000001895	GUIVAL MEDICAL	COMP. DE UMMQ	RD$	36,237.80
				TOTAL	**RD$**	**36,237.80**
9//7/2018	05780	B1500000024	GLOBAL SERVIC	COMP. U.M.M.Q	RD$	17,400.00
				TOTAL	**RD$**	**17,400.00**
5/13/2021	01469	B150000084	GLOBAL MULTI-PHARMA	COMP. U.M.M.Q	RD$	85,400.00
				TOTAL	**RD$**	**85,400.00**
11/3/2012	00694	A010010011500000378	HEMOTEST, SRL.	U.M.M.Q	RD$	21,880.00
				TOTAL	**RD$**	**21,880.00**
10/28/2020	00789	B1500000023	HIRALDY DESIGNS	COMP. UTILES ESCRITORIO	RD$	17,751.74
				TOTAL	**RD$**	**17,751.74**
8/21/2020	00442	A010010011500001771	INFOCAR,S.A.	U.M.M.Q	RD$	21,695.00
12/14/2020	00764	A010010011500001845	INFOCAR,S.A.	U.M.M.Q	RD$	26,400.00
				TOTAL	**RD$**	**48,095.00**
10/9/2018	06080	B1500000059	IMPORTADORA MEDICA, S.R.L.	U.M.M.Q	RD$	66,830.00
11/26/2018	06209	B1500000095	IMPORTADORA MEDICA, S.R.L.	U.M.M.Q	RD$	20,625.00
				TOTAL	**RD$**	**87,455.00**

11/18/2011	01695	A010010011500000714	IMÁGENES MATERIAL RADIOLOG	COMP. EQUIPO MEDICO	RD$	5,200.00
12/2/2011	01727	A010010011500000714	IMÁGENES MATERIAL RADIOLOG	COMP. EQUIPO MEDICO	RD$	14,700.00
				TOTAL	**RD$**	**19,900.00**
12/12/2018	06595	B1500000160	IMPRESOS BANILEJOS	COMP. PRODUCTO ARTE GRAFICO	RD$	9,263.00
5/7/2019		00045	IMPRESOS BANILEJOS	COMP. PRODUCTO ARTE GRAFICO	RD$	338,660.00
5/10/2019		00046	IMPRESOS BANILEJOS	COMP. PRODUCTO ARTE GRAFICO	RD$	304,233.50
				TOTAL	**RD$**	**652,156.50**
5/13/2021	01508	B150000217	INDULARA	MANT. Y REPARACION	RD$	4,800.00
				TOTAL	**RD$**	**4,800.00**
				TOTAL	**RD$**	**-**
10/20/2017	04942	A010010011500000568	LABORATORIOS SINTESIS, S.R.L.	COMP. MEDICAMENTOS	RD$	21,692.28
11/9/2017	05144	A010010011500000580	LABORATORIOS SINTESIS, S.R.L.	COMP. MEDICAMENTOS	RD$	74,564.80
11/9/2017	05016	A010010011500000579	LABORATORIOS SINTESIS, S.R.L.	COMP. MEDICAMENTOS	RD$	13,650.00
11/17/2017	05026	A010010011500000584	LABORATORIOS SINTESIS, S.R.L.	COMP. MEDICAMENTOS	RD$	19,383.00
11/17/2017	05107	A010010011500000587	LABORATORIOS SINTESIS, S.R.L.	COMP. MEDICAMENTOS	RD$	60,000.00
				TOTAL	**RD$**	**189,290.08**
4/30/2020	00256	B1500000960	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	356,270.00
5/7/2020	00328	B1500000965	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	234,650.00
5/22/2020	00329	B1500001376	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	169,590.00
6/2/2020	00370	B1500001423	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	376,015.00
7/23/2020	00528	B1500001472	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	132,220.00
30/72020	00552	B1500001496	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	265,455.00
8/21/2020	00592	B1500001541	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	63,913.00
8/24/2020	00599	B1500001545	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	126,550.00
8/27/2020	00616	B1500001554	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	33,094.80
8/7/2020	00574	B1500001508	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	203,286.00
9/1/2020	00627	B1500001560	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	162,835.00
9/4/2020	00630	B1500001567	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	31,578.00
9/10/2020	00667	B1500001575	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	49,150.00
9/11/2020	00666	B1500001579	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	19,765.00
9/15/2020	00665	B1500001581	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	42,050.00
9/17/2020	00680	B1500001589	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	128,510.00
9/25/2020	00724	B1500001599	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	113,300.12
10/16/2020	00766	B1500001623	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	144,610.00
10/6/2020	00723	B1500001607	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	96,579.15
10/2/2020	00702	B1500001606	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	59,825.00
10/16/2020	00766	B1500001623	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	144,610.00
10/23/2020	00782	B1500001633	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	194,152.00
5/19/2021	01502	B1500001963	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	71,218.20
5/13/2021	01951	B1500001955	LEROMED PHARMA S.R.L.	U.M.M.Q	RD$	184,000.00
				TOTAL	**RD$**	**3,403,226.27**
3/15/2017	04203	A0100115000000206	LUINY FARMACEUTICA	COMP. MEDICAMENTO	RD$	35,100.00
2/21/2017	04160	A0100115000000201	LUINY FARMACEUTICA	COMP. MEDICAMENTO	RD$	48,000.00
2/7/2017	04215	A0100115000000200	LUINY FARMACEUTICA	COMP. MEDICAMENTO	RD$	22,000.00
				TOTAL	**RD$**	**105,100.00**
11/21/2011		A010010011500000557	MEDICAMENTOS COMERCIALES	U.M.M.Q	RD$	214,459.67
11/22/2011		A010010011500000559	MEDICAMENTOS COMERCIALES	U.M.M.Q	RD$	76,422.00
12/8/2011		A0100100115000005575	MEDICAMENTOS COMERCIALES	U.M.M.Q	RD$	41,350.00
				TOTAL	**RD$**	**332,231.67**
7/6/2009		A1001001150000021	MUNDO PHARMA S.A.	U.M.M.Q	RD$	115,900.00
				TOTAL	**RD$**	**115,900.00**
8/5/2009		A01001001150000436	MEDEK PHARMA, S.A.	COMP. MEDICAMENTO	RD$	32,000.00
				TOTAL	**RD$**	**32,000.00**
4/23/2021	01420	B1500001731	MORAMI	COMP. MATERIAL DE LIMPIEZA	RD$	16,800.00
				TOTAL	**RD$**	**16,800.00**
4/12/2021	11414	B15000000018	MONTERO ZAPATA INDUSTRIAL	SERVICIO MANTENIMIENTO	RD$	23,364.00
				TOTAL	**RD$**	**23,364.00**
2/8/2013	00877	A010010011500000004	NICMA-FARMACEUTICA	COMP. MEDICAMENTOS	RD$	13,303.00
7/20/2017	04616	A010010011500000053	NICMA-FARMACEUTICA	COMP. MEDICAMENTOS	RD$	37,350.00
8/24/2017	04740	A010010011500000056	NICMA-FARMACEUTICA	COMP. MEDICAMENTOS	RD$	15,545.50
8/22/2017	04728	A010010011500000055	NICMA-FARMACEUTICA	COMP. MEDICAMENTOS	RD$	10,697.00
				TOTAL	**RD$**	**76,895.50**
6/28/2018		B1500000023	PRODUCTOS Y VEGET. GUZMAN	COMP. ALIMENTOS	RD$	41,500.00
7/30/2018		B1500000039	PRODUCTOS Y VEGET. GUZMAN	COMP. ALIMENTOS	RD$	41,420.00
8/31/2018		B1500000058	PRODUCTOS Y VEGET. GUZMAN	COMP. ALIMENTOS	RD$	41,470.00
6/30/2020	00529	B15000000419	PRODUCTOS Y VEGET. GUZMAN	COMP. ALIMENTOS	RD$	66,880.00
7/29/2020	00866	B15000000425	PRODUCTOS Y VEGET. GUZMAN	COMP. ALIMENTOS	RD$	66,750.00
4/29/2021	01498	B1500000485	PRODUCTOS Y VEGET. GUZMAN	COMP. ALIMENTOS	RD$	68,080.00

				TOTAL	**RD$**	**326,100.00**
330/3/2012	00192	A01001150000002011	PAPELERIA E IMPRESOS CRISHOAN	COMP. MATERIAL IMPRESOS	RD$	120,802.40
4/26/2012	01928	A01001150000002041	PAPELERIA E IMPRESOS CRISHOAN	COMP. MATERIAL IMPRESOS	RD$	11,177.37
				TOTAL	**RD$**	**131,979.77**
3/11/2021	01230		JULIO PEÑA MULTISERVICES	COMP. MATERIALES INFORMATICOS	RD$	2,406.05
5/19/2021	01512	B1500001264	JULIO PEÑA MULTISERVICES	COMP. MATERIALES INFORMATICOS	RD$	5,200.00
				TOTAL	**RD$**	**7,606.05**
10/6/2016	03634	A0100115000000281	OSAHNNA PHARMA	COMP. DE MEDICAMENTOS	RD$	28,000.00
				TOTAL	**RD$**	**28,000.00**
1/15/2018	05237	A0100100100115000196	O Y D	COMP. DE MEDICAMENTOS	RD$	105,000.00
				TOTAL	**RD$**	**105,000.00**
				TOTAL	**RD$**	**-**
9/13/2013	01212	A0100115000000027	RANSA COMERCIAL S.R.L.	COMP. MEDICAMENTO	RD$	222,730.00
8/10/2013	01236	A0100115000000036	RANSA COMERCIAL S.R.L.	COMP. MEDICAMENTO	RD$	363,444.00
				TOTAL	**RD$**	**586,174.00**
1/13/2021	01086	B1500000581	REGRIGERACION GABY	COMP. MATERIALES ELECTRICOS	RD$	2,420.00
4/13/2021	01389	B150000647	REGRIGERACION GABY	COMP. MATERIALES ELECTRICOS	RD$	1,260.00
4/23/2021	01401	B1500000661	REGRIGERACION GABY	COMP. MATERIALES ELECTRICOS	RD$	550.00
5/19/2021	01479	B1500000662	REGRIGERACION GABY	COMP. MATERIALES ELECTRICOS	RD$	1,840.00
5/3/2021	01433	B1500000654	REGRIGERACION GABY	COMP. MATERIALES ELECTRICOS	RD$	1,350.00
				TOTAL	**RD$**	**7,420.00**
1/18/2021	01097		ROBERT LANTIGUA	REP. ACENSOR	RD$	14,800.00
				TOTAL	**RD$**	**14,800.00**
4/21/2021	01415	B0100000001	EDITORA RAPID SERVICE	COMPRA SELLOS	RD$	48,026.00
				TOTAL	**RD$**	**48,026.00**
3/9/2011		A0100115000001698	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	3,000.00
3/9/2011	01212	A0100115000001697	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	23,200.00
8/9/2010	00439	A0100115000001600	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	96,858.00
8/12/2010	00443	A0100115000001605	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	15,300.00
8/24/2010	00476	A0100115000001617	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	3,526.40
9/10/2010	00549	A0100115000001643	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	17,786.40
9/21/2010	00619	A0100115000001656	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	5,916.00
12/14/2019	09574	A0100115000001253	ROMAWELL COMERCIAL, S.A.	U.M.M.Q	RD$	98,600.00
				TOTAL	**RD$**	**264,186.80**
7/23/2018		B1500000068	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	74,476.44
7/10/2018		B1500000058	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	43,790.00
11/15/2019	7406	B1500000295	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	13,321.02
11/28/2019	7425	B1500000305	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	94,797.56
6/6/2019	6870	B1500000224	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	27,810.72
6/11/2019	7023	B1500000226	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	12,785.30
6/14/2019	7005	B1500000182	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	12,500.00
7/15/2019	7053	B1500000233	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	9,211.08
8/8/2019	7141	B1500000244	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	57,612.60
8/26/2019	7185	B1500000249	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	44,449.42
9/18/2019	7222	B1500000260	SERVI SALUD PREMIUM SRL	COMPRA DE UMMQ	RD$	58,816.50
				TOTAL	**RD$**	**449,570.64**
4/2/2014	1388	A010010011500003488	SERVIAMED DOMINICANA SRL.	COMPRA DE UMMQ	RD$	882.00
4/9/2021	1353	B1500000667	SERVIAMED DOMINICANA SRL.	COMPRA DE UMMQ	RD$	30,560.00
5/12/2021	1448	B1500000690	SERVIAMED DOMINICANA SRL.	COMPRA DE UMMQ	RD$	37,400.00
				TOTAL	**RD$**	**68,842.00**
4/9/2021	1358	B150000001	SANCHEZ COMERCIAL	COMP. ALIMENTOS	RD$	96,216.00
5/8/2021	1439	B150000002	SANCHEZ COMERCIAL	COMP. ALIMENTOS	RD$	90,427.04
				TOTAL	**RD$**	**186,643.04**
11/10/2011	1595	A010010011500002837	SUPLIMED	COMPRA DE UMMQ	RD$	93,985.85
2/20/2020	79	B1500001265	SUPLIMED	COMPRA DE UMMQ	RD$	124,057.35
2/21/2020	84	B1500001279	SUPLIMED	COMPRA DE UMMQ	RD$	117,790.00
3/12/2020	139	B1500001378	SUPLIMED	COMPRA DE UMMQ	RD$	124,953.80
4/15/2020	233	B1500001461	SUPLIMED	COMPRA DE UMMQ	RD$	97,790.40
5/13/2020	326	B1500001480	SUPLIMED	COMPRA DE UMMQ	RD$	129,279.31
5/22/2020	353	B1500001489	SUPLIMED	COMPRA DE UMMQ	RD$	24,695.12
6/24/2020	436	B1500001522	SUPLIMED	COMPRA DE UMMQ	RD$	151,044.08
7/23/2020	539	B1500001566	SUPLIMED	COMPRA DE UMMQ	RD$	427,081.02
9/22/2020	686	B1500001697	SUPLIMED	COMPRA DE UMMQ	RD$	48,861.97
9/30/2020	701	B1500001730	SUPLIMED	COMPRA DE UMMQ	RD$	37,884.33
11/2/2020	931	B1500001971	SUPLIMED	COMPRA DE UMMQ	RD$	63,754.80
				TOTAL	**RD$**	**1,441,178.03**
8/5/2020	559	B1500001529	SUPLI OFFICE COPY MASTER	COMP. UTILES ESCRITORIO	RD$	34,484.99
9/12/2020	670	B1500001585	SUPLI OFFICE COPY MASTER	COMP. UTILES ESCRITORIO	RD$	27,535.01
10/5/2020	719	B15000001605	SUPLI OFFICE COPY MASTER	COMP. UTILES ESCRITORIO	RD$	76,730.01
4/14/2021	1428	B1500002996	SUPLI OFFICE COPY MASTER	COMP. UTILES ESCRITORIO	RD$	85,925.00

5/19/2021	1487	B1500003062	SUPLI OFFICE COPY MASTER	COMP. UTILES ESCRITORIO	RD$	87,060.01
				TOTAL	**RD$**	**311,735.02**
4/15/2021	1397	B150000012	ONIMARCA	COMP. MATERIAL DE LIMPIEZA	RD$	61,861.50
5/18/2021	1485	B150000017	ONIMARCA	COMP. UMMQ	RD$	238,832.00
				TOTAL	**RD$**	**300,693.50**
3/5/2010	9942	A010010011500000961	SERVIMER DOMINICANA	COMP. DE UMMQ	RD$	60,000.00
7/27/2010	394	A010010011500001037	SERVIMER DOMINICANA	COMP. DE UMMQ	RD$	38,860.00
7/22/2010	380	A010010011500001034	SERVIMER DOMINICANA	COMP. DE UMMQ	RD$	27,350.00
9/7/2010	540	A010010011500001052	SERVIMER DOMINICANA	COMP. DE UMMQ	RD$	60,900.00
				TOTAL	**RD$**	**187,110.00**
1/29/2019	06653	B150000035	S Y M DENTAL	COMP. DE UMMQ	RD$	11,465.00
1/7/2019	06372	B150000032	S Y M DENTAL	COMP. DE UMMQ	RD$	2,475.00
4/24/2019	06692	B150000043	S Y M DENTAL	COMP. DE UMMQ	RD$	17,690.00
4/24/2019	06691	B150000042	S Y M DENTAL	COMP. DE UMMQ	RD$	22,551.00
				TOTAL	**RD$**	**54,181.00**
8/7/2020	578	B1500000545	PATRIA RIVAS	SERV. PRUEBAS DE LABORATORIO	RD$	33,940.00
				TOTAL	**RD$**	**33,940.00**
10/26/2020	00839	B1500000002	PLANES FAMILIARES SANTA FE	COMP. DE UMMQ	RD$	650,312.40
	03305			**TOTAL**	**RD$**	**650,312.40**
6/7/2016	03305	A0100115000000205	PROLABFAL S.R.L.	U.M.M.Q	RD$	8,500.00
7/4/2016	03202	A0100115000000218	PROLABFAL S.R.L.	U.M.M.Q	RD$	19,540.00
				TOTAL	**RD$**	**28,040.00**
12/7/2010	01281	A0100115000000648	TEXMED MEDICAL	COMP. U.M.M.Q	RD$	38,611.98
				TOTAL	**RD$**	**38,611.98**
				TOTAL	**RD$**	**-**
1/31/2014	01373	P010010011501574188	UNIFORMES EMPRESARIAL GOMEZ	COMP. TELA	RD$	265,500.00
				TOTAL	**RD$**	**265,500.00**
10/23/2017	04947	A0100115000000062	VEFASA, S.R.L.	U.M.M.Q	RD$	30,250.00
				TOTAL	**RD$**	**30,250.00**
4/3/2018		A010010011500000900	VAL-KAMED	COMP. MEDICAMENTOS	RD$	48,000.00
3/27/2018		A010010011500000894	VAL-KAMED	COMP. MEDICAMENTOS	RD$	69,106.00
3/23/2018		A010010011500000888	VAL-KAMED	COMP. MEDICAMENTOS	RD$	41,213.66
3/7/2018		A010010011500000873	VAL-KAMED	COMP. MEDICAMENTOS	RD$	70,013.50
3/2/2018		A010010011500000867	VAL-KAMED	COMP. MEDICAMENTOS	RD$	39,296.10
2/12/2018		A010010011500000856	VAL-KAMED	COMP. MEDICAMENTOS	RD$	37,000.00
				TOTAL RD$	**RD$**	**304,629.26**
1/11/2013	00851	A0100115000000881	WURTH	COMP. HERRAMIENTAS	RD$	1,821.60
1/18/2013	00854	A0100115000000885	WURTH	COMP. HERRAMIENTAS	RD$	3,355.92
1/18/2013	00852	A0100115000000884	WURTH	COMP. HERRAMIENTAS	RD$	16,156.93
				TOTAL	**RD$**	**21,334.45**
				TOTAL GENERAL	**RD$**	**22,458,276.28**

LOS NUMEROS DE FACTURAS QUE ESTAN EN AMARRILLO SON LOS QUE SE REMITIERON AL SNS