

Nº. Contrato/Orden de compras	Fecha de registro	Proveedor	Descripción	Monto en SOG
19647	01/05/18	ISORO QUEZADA QUEZADA	Vegetales	58,230.00
19648	02/05/18	BIO-NUCLEAR, S.A.	IRMA CC COMBO GASES + ELECTROLITOS (EA)	150,420.00
19649	02/05/18	JANSON GENERADORES ELECTRICOS, SRL	DESGRASANTE	64,245.10
19650	02/05/18	SEAN DOMINICAN S.R.L.	HEPARINA 25,000 UI IV	112,500.00
19654	03/05/18	BIO-NUCLEAR, S.A.	MUELLER HINTON II AGAR	56,138.26
19655	02/05/18	BIO-NUCLEAR, S.A.	reactivo de laboratorio	107,669.14
19656	01/05/18	BIO-NUCLEAR, S.A.	reactivo de laboratorio	26,757.05
19664	03/05/18	FRADENT, SRL	materiales odontologicos	11,665.47
19665	02/05/18	PAPELERIA E IMPRESOS CRISHOAN	BRAZALETES VERDES (SENASA)	74,340.00
19666	04/05/18	CENCIA TECNOLOGIA Y CONSULTAS	materiales de laboratorio	43,975.56
19667	04/05/18	BIO-NUCLEAR, S.A.	ACCESS HBC AB (CORE)	24,807.80
19669	03/05/18	Y2 CONTROLES INDUSTRIALES, SRL	REGULADOR DE PRESION CON TRAMPA DE AGUA	2,500.32
19673	07/05/18	GRUPO RAMOS, S.A.	bonos	75,000.00
19675	04/05/18	FRADENT, SRL	CAVITRON LED (UDS-A LED)	18,375.00
19677	04/05/18	PRODUCTOS CANO, S.R.L.	Buzocho para el día del bionista	24,700.00
19678	07/05/18	BIOMATERIALES MATERIALES RADIOLOGICO, S.R.L.	alfileres	68,720.00
19679	07/05/18	SUPIDORA DE CARNES Y EMBUTIDOS EL ANILL	despermas	35,223.00
19681	04/05/18	BLAD COMPANY, SRL	DESINFECTANTE DIFERENTE VARIEDAD	65,490.00
19682	03/05/18	IMPRESORA COLOR PLUS, S.R.L.	MATERIAL GASTABLEPACIENTE ORIGINAL Y COPIA	54,339.00
19683	07/05/18	MEDMARKET, SA	CABLES DE ELECTRODOS PARA EKG	33,000.00
19684	07/03/18	COMERCIAL INQUEZ	Balaste de suero	116,000.00
19686	06/05/18	INDUSTRIAS BANLEJAS, SAS.	CAFE MOLIDO 1/2 LIBRA 1/20	11,520.19
19687	06/05/18	ANEST, S.R.L.	BUPVACAINA SIMPLE 0.5% 20ml	18,000.00
19688	06/05/18	RAFAEL RODRIGUEZ	MICROSCOPIO LED CL-WPUS	69,760.06
19689	06/05/18	RAFAEL RODRIGUEZ	FUNDA ROJA 27 X 35 200 CALIBRE	90,901.00
19690	06/05/18	ANEST, S.R.L.	Morfina Sulfato 0.2 mg.	118,250.00
19691	06/05/18	SANOF FARMACEUTICA	Captropil 25 mg.	60,000.00
19692	07/05/18	RAFAEL RODRIGUEZ	FUNDA ROJA 40 X 60 CALIBRE 200	81,066.00
19693	06/05/18	KELNET COMPUTER, SRL	IMPRESORA HP LASERJET PRO M 3520W	9,799.90
19695	06/05/18	PEREZ & PUJOLS MEDICAL SUPPLY, SRL	AGUA DESTILADA AL 10 ML	6,750.00
19696	04/05/18	ISORO QUEZADA QUEZADA	vegetales	70,320.00
19699	07/05/18	BIO-NUCLEAR, S.A.	reactivo de laboratorio	68,063.52
19699	06/05/18	UNION REPERSESENTACIONES, SRL	CAJONES DE MANTENIMIENTO	37,703.00
19700	06/05/18	JOSE SIME CANDELARIO	Carpeta de archivo (BOLSILLO DE PARED)	3,327.25
19704	10/05/18	GLOBAL SERVIC, SRL	HEPARINA 25,000 UI IV	108,000.00
19705	10/05/18	FR FARMA SRL	NORADRENALINA 4 MG (ADRENOR) (AMPOLLA)	114,000.00
19706	10/05/18	METAL GAS, S. R. L.	LICUADORA	43,085.17
19710	10/05/18	RAFAEL RODRIGUEZ	Fundas negras 40 X 60 calibre 200	49,914.00
19712	11/05/18	PRO PHARMACEUTICAL PEÑA	HEPARINA 25,000 UI IV	500,000.00
19713	11/05/18	PRO PHARMACEUTICAL PEÑA	Hilo Polipropileno 2-0 (Prolene)	79,965.12
19715	11/05/18	VENTAS DIVERSAS FARMACEUTICAS SRL	HILO CROMICO 2-0 AGUA ROMA ETHCON C/24	70,412.00
19716	11/05/18	PRO PHARMACEUTICAL PEÑA	Clonazepam 250 mg. (Dicytore) Ampolla	64,400.00
19717	11/05/18	BIO-NUCLEAR, S.A.	CATETER HEM. TEMPORAL TRIPLE LUMEN 13F-RECXDCM	119,564.38
19719	14/05/18	PROMESE CAL	medicamentos y material aptable	787,702.30
19720	01/05/18	BLAD COMPANY, SRL	CARRITO DE RIEL PARA CORTINA	43,070.00
19721	14/05/18	MARTIN & RODRIGUEZ, SRL	TELA ULTRESA 94" yardas	6,999.76
19722	06/05/18	SUPIDORA DE CARNES Y EMBUTIDOS EL ANILL	Chuleta ahumada	50,750.00
19723	15/05/18	SUPIDORA DE CARNES Y EMBUTIDOS EL ANILL	CHULETAS	104,950.00
19724	15/05/18	CLINIMED, S.R.L.	ACIDO CITRICO AL 50%	50,000.00
19725	17/05/18	FERRERIA AMERICANA, SAS	ESCALERA DE EXTENSION 16-32 PIE	33,420.50
19726	15/05/18	SANTANA MILENA, SRL	TUBOS MORADOS VACUTAINER C/100	17,864.00
19727	07/05/18	COMERCIAL INQUEZ	ALCOHOL ISOPROPILICO 70% GALON	71,500.00
19728	16/05/18	SANTANA MILENA, SRL	TUBOS MORADOS VACUTAINER C/100	114,840.00
19729	18/05/18	INDUVECA, S.A	EMBUTIDOS	106,662.16
19730	10/05/18	PROMESE CAL	CARTUCHOS PARA GASES ARTERIALES	82,500.00
19731	14/05/18	FR FARMA SRL	Ceftriaxona 100 mg Ampolla	19,860.00
19732	15/05/18	CELINA MERCEDES CRUZ	DISLEP 25 MG	2,880.00
19733	15/05/18	FRADENT, SRL	VALVULA VENTURIS DE BAJA	2,494.99
19734	14/05/18	CECANOT	CEFERPME 1G IV.	0.00
19736	06/05/18	KELNET COMPUTER, SRL	TONER C/21TA LASER	98,128.80
19737	11/05/18	ISORO QUEZADA QUEZADA	VEGETALES	69,185.00
19738	16/05/18	REFRIGLIMA HF, S.R.L	REFRIGERANTE 22 CLINDRO 30 LIBRA	33,097.10
19738	09/05/18	PROMESE CAL	CLORAFENICOL UG DISCOS DE SENSIBILIDAD VISO	7,020.00
19740	16/05/18	PLASTICOS Y ESPEJOS, SRL	RECAMARA ELECTRICA	3,699.36
19741	14/05/18	PROMESE CAL	SOLUCION CLORURO DE SODIO 0.9% 100ML	96,096.00
19742	06/05/18	KELNET COMPUTER, SRL	TONER HP LASERJET 63A	93,610.00
19743	03/05/18	BIO-NUCLEAR, S.A.	SOFTWARE LABPLUS SISTEMA GESTION LAB	17,700.00
19746	17/05/18	PARNAL, S.R.L.	CLINDAMICINA 600 mg/ml AMPOLLA	67,000.00
19747	17/05/18	SANTANA MILENA, SRL	CON L (LABARE)	82,500.00
19748	17/05/18	SANOF FARMACEUTICA	METILPREDNISOLONA 500MG	117,725.00
19749	16/05/18	CENTRO CUESTA NACIONAL, SAS	KIT PI INODORO ENTRADA Y SALIDA	15,775.01
19750	16/05/18	PHARMACEUTICAL TECHNOLOGY, S.A	CLONIDINA 0.100MG TABLETA	30,465.00
19751	18/05/18	GROUP 2 HEALTHCARE PRODUCTS DOMINICANA	PAPIL EKG BICARE BICARE REF. 1006300	28,750.00
19754	18/05/18	GROUP 2 HEALTHCARE PRODUCTS DOMINICANA	CABLES DE ELECTRODOS PARA EKG	5,575.50
19755	18/05/18	BLAD COMPANY, SRL	CLORO LIQUIDO AL 10%	46,020.00
19756	18/05/18	FERRERIA POPULAR, SRL	NEVERA EJECUTIVA	57,689.02
19757	18/05/18	KELNET COMPUTER, SRL	REBERGRO	70,000.00
19758	18/05/18	LUIS E. BATES R. & CO., S.A.S	CARNET EN BLANCO	54,226.25
19759	17/05/18	FERRERIA POPULAR, SRL	TYGACIL 50 MG AMPOLLA	39,418.94
19761	18/05/18	IMPRESORA COLOR PLUS, S.R.L.	ORDEN MEDICA ORIGINAL Y AUTOCOPIA (BLOCKES)	98,119.50
19762	04/05/18	HOPS, REGIONAL UNIVERSITARIO JAMME MOTA	HEPARINA SODICA 5,000 UI	0.00
19763	11/05/18	AUSA	SERVICIO DE INCINERACION Y DISPOSICION FINAL	420,000.00
19764	06/05/18	KELNET COMPUTER, SRL	SERVICIOS DE MANTENIMIENTO	3,068.00
19765	18/05/18	IMPRESORA COLOR PLUS, S.R.L.	EVOLUCION MEDICA DE LA UNIDAD DE HEMODIALISIS CON CDR	23,187.00
19766	17/05/18	ULLOA PUBLICIDAD ESTRATEGICA S.R.L	BANJANTE 60 X 150 CON TUBOS	8,850.00
19767	14/05/18	JOB COMERCIAL, SRL	DESECHABLE	98,754.20
19768	22/05/18	PAPELERIA E IMPRESOS CRISHOAN	SELLO PRE-INTADO	2,336.40
19769	15/05/18	JOB COMERCIAL, SRL	PAPIL DE BANDOS DE DISPENSADOR 121 JUMBO	76,892.00
19770	22/05/18	KELNET COMPUTER, SRL	IMPRESORA EPSON L575	44,579.57
19771	15/05/18	SERVICIOS ELECTRICOS JIREH	PROTECCION EN ACRILICO	27,140.00
19772	23/05/18	SANCHEZ & MANCIBO, SRL	Gespi	169,500.00
19773	23/05/18	V ENERGET, SA	CHURPULLES DE COMBUSTIBLE	79,500.00
19774	21/05/18	HOROMED, SRL	ADAPTADOR TANQUE DE BRIDAS 6 A ROSCA 4	18,838.70
19775	23/05/18	VERMEL, SRL	Trilla Pigulotest Aparato	70,000.00
19776	14/05/18	HOROMED, SRL	Protector antibacterial picalater	26,992.50
19780	25/05/18	SANTANA MILENA, SRL	APLICADORES DE MADERA	10,076.00
19781	19/03/18	CELINA MERCEDES CRUZ	ANCHAFIBRN 500 MG AMPOLLA	3,750.00
19782	24/05/18	BIO-NUCLEAR, S.A.	REACTIVO ANTI A	34,594.99
19784	25/05/18	BIO-NUCLEAR, S.A.	ACCESS SUSTRATO 130 ML	187,924.63
19785	01/05/18	AIR LIQUIDE DOMINICANA, S.A.S.	OXIGENOS	115,164.45
19786	25/05/18	CELINA MERCEDES CRUZ	DISLEP 25 MG	2,880.00
19787	25/05/18	MORAMI, SRL	Placa de Electroautento	116,171.00
19788	04/05/18	JONES DATA ELECTRIC, SRL	REPARACION DE TECHO E INSTALACION DE PLAFONES	30,562.00
19790	28/05/18	LAMBDA DIAGNOSTICOS, SRL	CASSETTE ELATYES NAH+KCL (ELECTROLITOS)	70,000.00
19792	24/05/18	IMPRESORA COLOR PLUS, S.R.L.	SOBRE BLANCO	13,324.00
19794	28/05/18	SUPIDORA DE CARNES Y EMBUTIDOS EL ANILL	CARNES	104,200.00
19795	28/05/18	SANOF FARMACEUTICA	OXITOCINA 10 UI 1ML	720.00
19796	28/05/18	SERVIMED DOMINICANA, SRL	BOMBILLAS PARA LAMPARAS QUINTIGRICA 150W / 24V	57,772.80
19797	28/05/18	MORAMI, SRL	TERMOMETROS ORALES	107,500.00
19798	23/05/18	KELNET COMPUTER, SRL	TONER HP 19A	93,919.55
19799	29/05/18	BIO-NUCLEAR, S.A.	REACTIVO DE LABORATORIO	178,560.95
19800	28/05/18	GENERAL SERVICES GROUP, SRL	SENSORES DE OXIMETRIA SPO2 DRAGER INFINITY VISTA	28,120.00
19802	29/05/18	VENTAS DIVERSAS FARMACEUTICAS SRL	CATETER CENTRAL 2 LUMEN 7 FR. X 20 CM	112,860.00
19803	25/05/18	CELIA GISELE ABREU ARIAS	CORONA FUNEBRE	4,720.00
19804	17/05/18	CELIA GISELE ABREU ARIAS	CORONA FUNEBRE	4,720.00
19805	29/05/18	AGRO DE MI TIERRA, ISORO QUEZADA, SRL	VEGETALES	65,325.00
19807	29/05/18	CELINA MERCEDES CRUZ	THORACICO CREMA	79,560.00
19808	22/05/18	FARMACIA LOS HIDALGOS, S.A.S.	QUETIDIN 50 MG	2,794.33
19810	17/05/18	TROPIGAS DOMINICANA, SRL	GAS	37,797.50
19811	18/05/18	PROMESE CAL	HEPARINA SODICA 5,000 UI (FRASCO) (PROMESE)	4,440.00
19814	01/05/18	CASA PENSA, SRL	DESPEÑA	98,154.00
19815	30/05/18	PAPELERIA E IMPRESOS CRISHOAN	FACTURA CON COMPROBANTE FISCAL 15/1	944.00
19822	28/05/18	BIO-NUCLEAR, S.A.	PLACA DE PETRI C/50	68,683.77
19836	25/05/18	PROMESE CAL	SOLUCION CLORURO SODICO 0.9% 1000ML	78,507.00
19837	25/05/18	FRADENT LA RE	TRAILLADO DE AMPUTACIONES Y CADAVER	2,000.00
19839	07/05/18	AIR LIQUIDE DOMINICANA, S.A.S.	OXIGENO	114,194.22
19839	03/05/18	AIR LIQUIDE DOMINICANA, S.A.S.	OXIGENO	126,127.30
19840	21/05/18	AIR LIQUIDE DOMINICANA, S.A.S.	OXIGENO	158,480.07
19845	28/05/18	FERRITERIA AMERICANA, GAS	HOLCRO RED BOD	13,505.42
19866	29/05/18	CARMEN VICTORIA CASTILLO RODRIGUEZ	LEGALIZACION DE CONTRATOS	23,000.00
19874	30/05/18	PHARMACEUTICAL TECHNOLOGY, S.A	IOHEXOL (XULVARIO) 350MG/ 50ML	10,930.00
19888	22/05/18	AGRO DE MI TIERRA, ISORO QUEZADA, SRL	vegetales	73,385.00
19896	01/05/18	REYES RAMON MARTINEZ LOPEZ	TRANSPORTE DE RETIRO	60,000.00
TOTAL GENERAL				2,171,277.98