



**HOSPITAL DOCENTE
PADRE BILLÍN**

"Año de la Innovación y la Competitividad"
CUENTAS POR PAGAR AL 30/11/2019.

Fecha de Registro	No. Orden	No. Factura	Nombre del Acreedor	Concepto	Codificación Objetal	Monto de la Deuda en RD\$
			AIDSA			
15/10/2019		23033		P/RECOGIDA DESECHOS SOL.	2218-01	30,000.00
27/11/2019		23295		P/RECOGIDA DESECHOS SOL.	2218-01	30,000.00
						60,000.00

			ANEST, SRL.			
12/04/2017	17524	4771		C/MEDICAMENTO	2341-01	3,750.00
12/04/2017	17520	4772		C/MEDICAMENTO	2341-01	70,000.00
12/04/2017	17519	4775		C/MEDICAMENTO	2341-01	97,500.00
05/05/2017	17625	4822		C/MIDAZOLAM	2341-01	97,500.00
25/05/2017	17697	4870		C/MIDAZOLAM	2341-01	65,000.00
07/06/2017	17776	4902		C/FENTANILO	2341-01	39,000.00
07/06/2017	17777	4903		C/DURAMORPH GRAY SULFATO	2341-01	90,000.00
16/06/2017	17844	4933		C/MIDAZOLAM GRAY	2341-01	105,000.00
26/06/2017	17907	4953		C/DURAMORPH GRAY SULFATO	2341-01	100,625.00
30/06/2017	17937	4964		C/FENTANILO Y MIDAZOLAM	2341-01	83,000.00
27/07/2017	18152	5023		C/NOREPINEFRINA	2341-01	95,000.00
11/08/2017	18881	5060		C/NOREPINEFRINA	2341-01	95,000.00
18/08/2017	18237	5079		C/NITROGLICERINA	2341-01	70,000.00
06/09/2017	18317	5110		C/SULFATO DE EFEDRINA	2341-01	70,000.00
06/09/2017	18316	5111		C/DURAMORPH GRAY SULFATO	2341-01	75,000.00
30/10/2017	18634	5255		C/GRAYXONA	2341-01	50,000.00
02/11/2017	18663	5274		C/DURAMORPH GRAY SULFATO	2341-01	100,000.00
12/12/2017	18901	5394		C/DOBUTAMINA	2341-01	12,500.00
25/01/2018	19132	5491		C/DURAMORPH GRAY SULFATO	2341-01	110,000.00
26/01/2018	19150	5495		C/DOPAMINA	2341-01	11,400.00

28/03/2018	19481	5644		C/FENILEFRINA	2341-01	4,500.00
08/05/2018	19687	5714		C/BUPIVACAINA	2341-01	18,000.00
08/05/2018	19690	5715		C/DURAMORPH GRAY SULFATO	2341-01	118,250.00
06/07/2018	19980	5837		C/DOBUTAMINA	2341-01	100,000.00
13/05/2019	20507	6398		C/NITROGRAY	2341-01	25,000.00
19/08/2019	20625	6548		C/DOPAMINA	2341-01	22,000.00
						1,728,025.00

			AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL			
28/03/2018	19457	1031		C/ALIMENTOS	2311-01	66,435.00
04/04/2018	19483	1033		C/ALIMENTOS	2311-01	74,480.00
11/04/2018	19507	1034		C/ALIMENTOS	2311-01	53,955.00
18/04/2018	19561	1035		C/ALIMENTOS	2311-01	54,580.00
25/04/2018	19615	1038		C/ALIMENTOS	2311-01	69,110.00
02/05/2018	19647	001		C/ALIMENTOS	2311-01	58,230.00
09/05/2018	19696	002		C/ALIMENTOS	2311-01	70,320.00
16/05/2018	19737	003		C/ALIMENTOS	2311-01	69,185.00
						516,295.00

			ARQUIMED			
07/04/2017	17437	4291		C/DETERGENTE	2391-01	90,447.00
07/04/2017	17091	4294		C/DET. Y SUAVISANTE	2391-01	34,726.69
26/02/2018			ABONO FR ENERO, 2018.			-10.00
28/05/2018	18325	4575		C/DETERGENTE	2391-01	51,589.60
						176,753.29

			SUB TOTAL			2,481,073.29
--	--	--	------------------------	--	--	---------------------

			AIR LIQUIDE			
17/01/2017	17229	H2067261		C/OXIGENO MEDICO	2372-03	122,789.46
24/01/2017	17230	H2067522		C/OXIGENO MEDICO	2372-03	119,784.90
31/01/2017	17227	H2067761		C/OXIGENO MEDICO	2372-03	137,134.35
06/02/2017	17228	H2067996		C/OXIGENO MEDICO	2372-03	106,514.40
15/02/2017	17283	H2068259		C/OXIGENO MEDICO	2372-03	188,111.38
21/02/2017	17321	H2068577		C/OXIGENO MEDICO	2372-03	150,045.80

28/02/2017	17345	H2068826		C/OXIGENO MEDICO	2372-03	135,937.55
28/02/2017	17348	H2068946		C/OXIGENO MEDICO	2372-03	44,881.43
09/03/2017	17427	H2069073		C/OXIGENO MEDICO	2372-03	103,061.95
14/03/2017	17430	H2069332		C/OXIGENO MEDICO	2372-03	101,198.39
20/03/2017	17456	H2069618		C/OXIGENO MEDICO	2372-03	165,682.56
27/03/2017	17488	H2069895		C/OXIGENO MEDICO	2372-03	182,674.91
31/03/2017	17542	H2070153		C/OXIGENO MEDICO	2372-03	89,156.34
10/04/2017	17677	H2070409		C/OXIGENO MEDICO	2372-03	129,660.13
18/04/2017	17678	H2070649		C/OXIGENO MEDICO	2372-03	88,144.54
25/04/2017	17679	H2070909		C/OXIGENO MEDICO	2372-03	112,937.18
29/04/2017	17749	H2071182		C/OXIGENO MEDICO	2372-03	102,642.65
08/05/2017	17750	H2071405		C/OXIGENO MEDICO	2372-03	89,762.86
15/05/2017	17806	H2071690		C/OXIGENO MEDICO	2372-03	108,522.58
22/05/2017	17828	H2071975		C/OXIGENO MEDICO	2372-03	136,224.57
31/05/2017	17827	H2072341		C/OXIGENO MEDICO	2372-03	77,243.50
31/05/2017	17826	H2072342		C/OXIGENO MEDICO	2372-03	46,080.45
07/06/2017	17878	H2072582		C/OXIGENO MEDICO	2372-03	59,437.56
13/06/2017	18106	H2072762		C/OXIGENO MEDICO	2372-03	89,156.34
20/06/2017	18107	H2073021		C/OXIGENO MEDICO	2372-03	103,451.81
26/06/2017	18108	H2073267		C/OXIGENO MEDICO	2372-03	89,156.34
30/06/2017	18110	H2073556		C/OXIGENO MEDICO	2372-03	77,301.51
12/07/2017	18579	H2073975		C/OXIGENO MEDICO	2372-03	104,015.73
18/07/2017	18573	H2074157		C/OXIGENO MEDICO	2372-03	107,771.44
25/07/2017	18576	H2074460		C/OXIGENO MEDICO	2372-03	89,554.43
31/07/2017	18577	H2074657		C/OXIGENO MEDICO	2372-03	91,769.13
31/07/2017	18578	H2074747		C/OXIGENO MEDICO	2372-03	28,158.48
09/08/2017	18570	H2075076		C/OXIGENO MEDICO	2372-03	79,554.43
15/08/2017	18571	H2075096		C/OXIGENO MEDICO	2372-03	102,969.56
22/08/2017	18568	H2075597		C/OXIGENO MEDICO	2372-03	148,991.99
30/08/2017	18394	H2075908		C/OXIGENO MEDICO	2372-03	84,475.44
31/08/2017	18393	H2076030		C/OXIGENO MEDICO	2372-03	82,643.11
13/09/2017	18690	H2076306		C/OXIGENO MEDICO	2372-03	119,234.48
20/09/2017	18688	H2076593		C/OXIGENO MEDICO	2372-03	89,156.34
27/09/2017	18567	H2076941		C/OXIGENO MEDICO	2372-03	118,007.94
30/09/2017	18694	H2077096		C/OXIGENO MEDICO	2372-03	144,606.12
11/10/2017	18697	H2077415		C/OXIGENO MEDICO	2372-03	130,023.83
16/10/2017	18771	H2077648		C/OXIGENO MEDICO	2372-03	133,381.46
23/10/2017	18772	H2077933		C/OXIGENO MEDICO	2372-03	141,723.91
30/10/2017	18770	H2078232		C/OXIGENO MEDICO	2372-03	149,017.58
31/10/2017	18844	H2078390		C/OXIGENO MEDICO	2372-03	41,457.57

13/11/2017	18916	H2078673		C/OXIGENO MEDICO	2372-03	105,222.98
13/11/2017	18859	H2078674		C/OXIGENO MEDICO	2372-03	118,758.58
20/11/2017	18858	H2079029		C/OXIGENO MEDICO	2372-03	120,107.96
29/11/2017	18986	H2079364		C/OXIGENO MEDICO	2372-03	118,522.07
30/11/2017	18987	H2079490		C/OXIGENO MEDICO	2372-03	60,130.68
08/12/2017	18985	H2080040		C/OXIGENO MEDICO	2372-03	42,485.81
13/12/2017	19001	H2080221		C/OXIGENO MEDICO	2372-03	94,355.80
19/12/2017	19002	H2080462		C/OXIGENO MEDICO	2372-03	100,266.34
26/12/2017	19113	H2080708		C/OXIGENO MEDICO	2372-03	143,512.14
30/12/2017	19147	H2080950		C/OXIGENO MEDICO	2372-03	118,406.03
10/01/2018	19142	H2081095		C/OXIGENO MEDICO	2372-03	162,510.16
15/01/2018	19143	H2081365		C/OXIGENO MEDICO	2372-03	109,215.70
22/01/2018	19297	H2081588		C/OXIGENO MEDICO	2372-03	181,871.44
31/01/2018	19296	H2081995		C/OXIGENO MEDICO	2372-03	207,382.86
08/02/2018	19328	H2082190		C/OXIGENO MEDICO	2372-03	73,943.90
13/02/2018	19325	H2082337		C/OXIGENO MEDICO	2372-03	131,070.02
20/02/2018	19327	H2082657		C/OXIGENO MEDICO	2372-03	131,821.16
21/02/2018	19410	H2082730		C/OXIGENO MEDICO	2372-03	13,299.09
28/02/2018	19409	H2082983		C/OXIGENO MEDICO	2372-03	184,151.70
07/03/2018	19512	H2083156		C/OXIGENO MEDICO	2372-03	99,316.90
13/03/2018	19510	H2083393		C/OXIGENO MEDICO	2372-03	118,464.05
22/03/2018	19511	H2083680		C/OXIGENO MEDICO	2372-03	124,897.88
27/03/2018	19570	H2083850		C/OXIGENO MEDICO	2372-03	141,306.53
30/03/2018	19659	H2084037		C/OXIGENO MEDICO	2372-03	147,637.63
10/04/2018	19660	H2084377		C/OXIGENO MEDICO	2372-03	130,479.94
16/04/2018	19661	H2084576		C/OXIGENO MEDICO	2372-03	145,634.36
25/04/2018	19745	H2084940		C/OXIGENO MEDICO	2372-03	132,688.34
28/04/2018	19744	H2085096		C/OXIGENO MEDICO	2372-03	128,463.53
09/05/2018	19785	H2085377		C/OXIGENO MEDICO	2372-03	115,164.44
16/05/2018	19838	H2085567		C/OXIGENO MEDICO	2372-03	114,194.22
23/05/2018	19839	H2085812		C/OXIGENO MEDICO	2372-03	128,127.30
28/05/2018	19840	H2086046		C/OXIGENO MEDICO	2372-03	158,480.08
01/06/2018	19909	H2086222		C/OXIGENO MEDICO	2372-03	74,063.76
11/06/2018	20026	H2086497		C/OXIGENO MEDICO	2372-03	215,431.03
19/06/2018	20024	H2086910		C/OXIGENO MEDICO	2372-03	165,101.50
25/06/2018	20023	H2087131		C/OXIGENO MEDICO	2372-03	163,160.98
02/07/2018	20031	H2087401		C/OXIGENO MEDICO	2372-03	87,538.02
11/07/2018	20029	H2087695		C/OXIGENO MEDICO	2372-03	101,968.48
17/07/2018	20109	H2087887		C/OXIGENO MEDICO	2372-03	89,849.46
03/09/2018	20140	H2089699		C/OXIGENO MEDICO	2372-03	74,238.93

17/09/2018	20165	H2090190		C/OXIGENO MEDICO	2372-03	6,009.13
26/10/2018	20221	H2091534		C/OXIGENO MEDICO	2372-03	4,506.85
09/11/2018	20257	H2092002		C/OXIGENO MEDICO	2372-03	4,506.85
						9,831,473.02

			AMADA MARIA DIAZ PEREZ			
07/11/2019		940		C/MATERIALES DE LIMPIEZA	2391-01	10,948.51
						10,948.51

			AMERICAN BUSINESS MACHINE, SRL.			
26/11/2019	00030	4538		C/TONER	2392-01	49,085.40
						49,085.40

			BIO-NUCLEAR			
14/10/2019		322754		C/REACTIVOS	2372-03	139,999.71
14/10/2019		322824		C/REACTIVOS	2372-03	8,648.30
16/10/2019		323035		C/REACTIVOS (ELECTROLITOS)	2372-03	25,875.00
18/10/2019		323271		C/CATETER	2393-01	69,674.50
24/10/2019		323906		C/REACTIVOS (ELECTROLITOS)	2372-03	25,875.00
07/11/2019		325281		P/LABPLUS GESTION LAB. CLINICOS	2287-06	17,700.00
18/11/2019		326456		C/REACTIVOS	2372-03	249,678.11
27/11/2019	OCM56	327472		C/REACTIVOS	2372-03	72,819.15
27/11/2019	00035	327532		C/REACTIVOS	2372-03	21,525.00
						631,794.77

			BIO-NOVA, SRL.			
02/04/2018	19443	1308		C/REACTIVOS	2372-03	64,563.55
02/04/2018	19465	1312		C/INS. LAB.	2393-01	12,963.26
02/04/2018	19466	1313		C/REACTIVOS	2372-03	4,290.00
17/04/2018	19549	1599		C/REACTIVOS	2372-03	1,475.00
17/04/2018	19531	1604		C/TUBO	2393-01	6,600.00
18/05/2018	19607	2090		C/INS. LAB.	2393-01	53,220.74
29/06/2018	19607	2820		C/INS. LAB.	2393-01	38,442.42
						181,554.97

			BLAD COMPANY, S.R.L.		
21/08/2019	20630	472	C/PAPEL TOALLA , PAPEL HIGIENICO Y VINAGRE BLANCO	2391-01	43,400.82
27/08/2019	20644	478	C/COLORO ACEL Y DETERGENTE EN POLVO	2391-01	5,988.74
05/09/2019	20659	485	C/PAPEL TOALLA, HIG. Y CLORO	2391-01	96,477.22
27/09/2019		497	C/MAT. DE LIMPIEZA	2391-01	56,583.78
14/10/2019		505	C/PAPEL TOALLA Y PAPEL HIGIENICO	2391-01	39,719.22
05/11/2019		518	C/PAPEL TOALLA Y DET.	2391-01	43,082.22
					285,252.00

			BRADHELL IMPORT, S.R.L.		
17/12/2015	14158	165	C/CAMAROTES, COLCHONES	2611-01	37,524.00
09/02/2016	14317	173	C/JARROS DE ACERO INOX.	2395-01	885.00
09/02/2016	14540	174	C/FILTROS P/CAFÉ	2332-01	1,239.00
					39,648.00

			B&F MERCANTIL, SRL.		
14/10/2019	00016	3423	C/BOTA GOMA NEGRA INDUSTRIAL	2324-01	2,371.80
					2,371.80

			CASA CUEVAS, SRL		
12/06/2018	19814	10261	C/ALIMENTOS	2311-01	98,104.99
28/08/2018	20017	10313	C/ALIMENTOS	2311-01	40,310.00
09/09/2018	20015	10324	C/ALIMENTOS	2311-01	72,199.69
20/09/2018	20010	10331	C/ALIMENTOS	2311-01	9,340.00
					219,954.68

			CUSTOMED		
07/01/2016	14059	1156	C/DESFRIABILADOR	2631-01	298,540.00
04/08/2016		1156	ABONO # 1.		-101,480.00
02/12/2016		1156	ABONO # 2.		-100,300.00
09/05/2016	15035	1184	C/MANGO Y HOJAS P/ BISTURI	2393-01	8,974.15
05/10/2016	15942	1218	C/MAT. ODONTOLOGIA	2393-01	22,809.26
					128,543.41

			CLINIMED, S.R.L.		
16/06/2016	15466	952	C/CLORURO DE SODIO	2372-03	21,000.00
23/06/2016	15559	954	C/TIRILLAS Y GLUCOMETRO	2393-01	16,675.00
20/07/2016	15919	970	C/ACIDO CITRICO	2391-01	50,000.00
30/08/2016	16150	998	C/ACIDO CITRICO	2391-01	50,000.00
11/10/2016	16444-A	1017	C/ACIDO CITRICO	2391-01	50,000.00
14/12/2016	16817	1040	C/ACIDO CITRICO	2391-01	50,000.00
20/01/2017	17090	1047	C/ACIDO CITRICO	2391-01	50,000.00
20/03/2017	17380	1064	C/ACIDO CITRICO	2391-01	50,000.00
20/04/2017	17647	1079	C/ACIDO CITRICO	2391-01	50,000.00
27/06/2017	17905	1107	C/ACIDO CITRICO	2391-01	50,000.00
22/08/2017	18247	1123	C/ACIDO CITRICO	2391-01	50,000.00
10/10/2017	18533	1139	C/ACIDO CITRICO	2391-01	50,000.00
21/11/2017	18776	1159	C/ACIDO CITRICO	2391-01	50,000.00
22/01/2018	19097	1182	C/ACIDO CITRICO	2391-01	50,000.00
16/03/2018	19395	1198	C/ACIDO CITRICO	2391-01	50,000.00
15/05/2018	19724	1208	C/ACIDO CITRICO	2391-01	50,000.00
25/07/2018	20043	1231	C/ACIDO CITRICO	2391-01	50,000.00
17/09/2018	20133	1244	C/ACIDO CITRICO	2391-01	50,000.00
11/02/2019	20361	10000550	C/ACIDO CITRICO	2391-01	40,000.00
15/03/2019	20403	10000814	C/ACIDO CITRICO	2391-01	40,000.00
10/05/2019	20469	10001087	C/ACIDO CITRICO	2391-01	40,000.00
21/06/2019	20552	10001267	C/ACIDO CITRICO	2391-01	52,000.00
23/08/2019	20642	10001574	C/ACIDO CITRICO	2391-01	52,000.00
23/10/2019		10001867	C/ACIDO CITRICO	2391-01	52,000.00
					1,113,675.00

			CRUZ AYALA, SRL		
13/10/2017	18542	20013415	C/REACTIVOS	2372-03	96,616.00
15/12/2017	18895	20013884	C/REACTIVOS	2372-03	11,725.00
28/12/2017	18978	20013957	C/REACTIVOS	2372-03	4,320.00
28/12/2017	18980	20013959	C/REACTIVOS	2372-03	27,025.00
28/12/2017	18981	20013964	C/REACTIVOS	2372-03	57,576.23
17/01/2018	18981	20014051	C/INS. LAB.	2393-01	48,861.04
18/01/2018	18980	20014056	C/REACTIVOS	2341-01	2,242.50
					248,365.77

			DENTAL & MEDICAL DEPOT, S.R.L.		
05/09/2016	16206	3-1428	C/HILO MONOCRYL Y VICRYL	2393-01	87,948.00
06/09/2016	16219	3-1430	C/HILO VICRYL	2393-01	72,900.00
07/09/2016	16216	3-1432	C/MAYAS QUIRURGICA, AGUJAS	2393-01	117,375.00
14/09/2016	16288	3-1438	C/HILOS	2393-01	167,280.00
14/09/2016	16241-A	3-1441	C/ETHILON NEGRO	2393-01	49,200.00
21/09/2016	16311	3-1447	C/MAT. MEDICO	2393-01	48,000.00
07/10/2016	16452	3-1462	C/HILO Y CINTA IND. P/AUTOCLAVE	2393-01	95,020.00
14/10/2016	16471	3-1465	C/CINTA INDC. COMPRESA LAP.	2393-01	103,540.00
17/10/2016	16510-A	3-1469	C/HILOS	2393-01	255,048.00
24/10/2016	16312	3-1474	C/PORTA HISTORIA CLINICA	2363-06	7,788.00
04/11/2016	16630	3-1484	C/HILO VICRYL Y CROMICO	2393-01	78,360.00
14/11/2016	16661	3-1489	C/HILO PROLENE	2393-01	67,200.00
14/11/2016	16663	3-1490	C/HILO MONONYLON NEGRO	2393-01	60,000.00
02/12/2016	16737	3-1503	C/HILOS VICRYL Y CROMICO	2393-01	201,300.00
02/12/2016	16760-A	3-1504	C/JERINGUILLA	2393-01	40,415.00
05/12/2016	16762	3-1506	C/MONONYLON	2393-01	60,000.00
05/12/2016	16757	3-1507	C/MATERIAL MEDICO	2393-01	62,009.00
09/12/2016	16807	3-1512	C/AGUJA P/BIOPSIA	2393-01	2,950.00
12/12/2016	16810	3-1513	C/AGUJA P/BIOPSIA	2393-01	2,950.00
20/12/2016	16885	3-1519	C/MONONYLON	2393-01	60,000.00
20/12/2016	16877	3-1520	C/HILO SEDA Y PROLENNE	2393-01	38,160.00
20/12/2016	16883	3-1521	C/HILO VICRYL	2393-01	89,100.00
21/12/2016	16882	3-1522	C/HILO CROMICO	2393-01	77,550.00
21/12/2016	16909	3-1523	C/GERMICIDA	2341-01	5,000.00
12/01/2017	17041	3-1527	C/PORTA HISTORIA CLINICA	2363-06	7,788.00
16/01/2017	17056	3-1532	C/HILO VICRYL	2393-01	99,000.00
16/01/2017	17051	3-1533	C/HILO PROLENE Y SEDA	2393-01	60,000.00
16/01/2017	17035	3-1534	C/HILO MONONYLON	2393-01	81,600.00
27/01/2017	17110	3-1539	C/LAMPARA CUELLO GANZO	2396-01	12,390.00
27/01/2017	17135	3-1540	C/CATETER	2393-01	75,520.00
27/01/2017	17134	3-1541	C/CUBIERTA DEL TRANSDUCTOR	2393-01	12,272.00
27/01/2017	17120	3-1543	C/AGUA DESTILADA	2393-01	5,000.00
01/02/2017	17196	3-1545	C/ALCOHOL ISOPROPILICO	2393-01	19,250.00
02/02/2017	17156	3-1548	C/INSUMOS DE LAB.	2393-01	18,594.40
02/02/2017	17131	3-1549	C/BANCO NEUMATICO	2611-01	21,240.00
14/02/2017	17225	3-1557	C/CATETER Y BATAS	2393-01	122,130.00
16/02/2017	17157	3-1559	C/TIRA DE ORINA	2393-01	7,200.00
21/02/2017	17267	3-1562	C/VICRYL PLUS	2393-01	82,080.00
21/02/2017	17269	3-1563	C/NYLON Y MONOCRYL	2393-01	75,660.00

21/02/2017	17270	3-1564		C/HILO SEDA, PROLENE Y CROMICO	2393-01	82,080.00
21/02/2017	17176	3-1565		C/BANCO GIRATORIO NEUMATICO	2611-01	28,320.00
04/04/2017	17460	3-1590		C/HILO CROMICO	2393-01	33,000.00
04/04/2017	17459	3-1591		C/HILO MONOCRYL Y NYLON	2393-01	53,640.00
04/04/2017	17458	3-1592		C/HILO SEDA, PROLENE Y NYLON	2393-01	78,780.00
10/04/2017	17500	3-1598		C/MATERIAL MEDICO	2393-01	30,680.00
10/04/2017	17512	3-1599		C/HILO VICRIL	2393-01	61,560.00
28/04/2017	17512	3-1616		C/HILO VICRYL	2393-01	31,104.00
22/05/2017		867	NOTA DE CREDITO			-324.00
10/04/2017	17509	3-1600		C/HILO NYLON	2393-01	19,200.00
28/04/2017	17509	3-1615		C/HILO NYLON	2393-01	28,800.00
10/04/2017	17508	3-1601		C/HILO DE SEDA	2393-01	20,880.00
28/04/2017	17508	3-1614		C/HILO SEDA, PROLENE	2393-01	28,320.00
15/05/2017	17509	3-1627		C/HILO NEGRO ETHILON	2393-01	28,800.00
06/06/2017	17766	3-1643		C/HILO VICRYL	2393-01	53,100.00
13/06/2017	17792	3-1652		C/HILO SEDA Y PROLENNE	2393-01	55,440.00
14/06/2017	17792	3-1662		C/HILO MONOCRYL	2393-01	37,260.00
23/06/2017	17879	3-1672		C/MASCARILLA	2393-01	12,390.00
29/06/2017	17921	3-1677		C/HILO NYLON Y VICRYL	2393-01	59,580.00
05/07/2017	17965	3-1684		C/ALCOHOL ISOPROPILICO	2393-01	9,500.00
10/07/2017	17982	3-1688		C/AGUJA Y JABON	2393-01	52,950.00
12/07/2017	18005	3-1692		C/GAZA TIPO ALMOHADA	2393-01	103,500.00
14/07/2017	18032	3-1698		C/AGUJA DE BIOPSIA	2393-01	2,950.00
21/07/2017	18094	3-1705		C/HILO VICRYL	2393-01	95,040.00
21/07/2017	18085	3-1706		C/HILO SEDA Y VICRYL	2393-01	110,700.00
21/07/2017	18097	3-1707		C/PROLENE Y MONOCRYL	2393-01	103,920.00
21/07/2017	18098	3-1708		C/HILO NYLON	2393-01	67,200.00
24/07/2017	18056	3-1709		C/JERINGUILLAS Y BURETA	2393-01	54,870.00
25/07/2017	18114	3-1711		C/SABANITAS	2393-01	50,740.00
04/08/2017	18155	3-1723		C/HILO SEDA	2393-01	57,600.00
						4,000,397.40

			DINAMED, SRL.			
08/11/2019	00028	14974		C/FORMOL	2393-01	4,050.00
						4,050.00

			DIAMELAB, SRL.			
21/11/2019		39049		C/REACTIVOS	2372-03	14,580.00

						14,580.00
--	--	--	--	--	--	-----------

			DISTRIBUIDORA BASULTO			
26/03/2015	12038	2946	NO ESTA AL DIA	C/AGUJAS VACUTAINER, CURITAS	2393-01	6,265.20
						6,265.20

			SUB TOTAL			16,767,959.93
--	--	--	-----------	-------	--	---------------

			DIES TRADING, S.R.L.			
27/10/2016	16533	1016-0456		C/MAT. DE OFICINA	2392-01	74,505.20
16/11/2016	16674-A	1116-0460		C/HIELO SECO EN SPRAY	2393-01	10,200.00
16/11/2016	16637	1116-0477		C/QUESO AMARILLO	2311-01	16,900.00
24/11/2016	16651	1116-0472		C/LABELS	2392-01	460.20
29/11/2016	16687	1116-0484		C/BUZON SUG. EN ACRILICO	2355-01	15,930.00
29/11/2016	16741	1116-0486		C/PINTURA Y SPRAY GRIS	2372-06	7,344.32
07/12/2016	16743	1216-0490		C/QUESO Y SALAMI	2311-01	20,810.00
07/12/2016	16764	1216-0491		C/ALIMENTOS	2311-01	39,794.20
08/12/2016	16775	1216-0498		C/RUEDAS DE GOMA	2355-01	4,082.80
08/12/2016	16778	1216-0499		C/ARCHIVO DE 4 GAVETAS Y LOCKER	2611-01	20,304.26
16/12/2016	16780	1216-0506		C/COLCHON TWIN	2611-01	17,416.80
21/12/2016	16906	1216-0513		C/COMPRESOR	2398-01	55,814.00
21/12/2016	16867	1216-0515		C/PINTURA Y PLAFON	2372-06	23,741.60
26/12/2016	16799	1216-0501		C/DETERGENTE Y VINAGR BLANCO	2391-01	29,854.00
26/12/2016	16802	1216-0516		C/FUNDAS ROJAS Y NEGRAS	2355-01	80,122.00
29/12/2016	16770	1216-0520		C/COLOR Y DESINFECTANTE	2391-01	40,710.00
30/12/2016	16975	1216-0521		C/PINTURA TROPICAL	2372-06	7,003.30
26/01/2017	17003	0117-0535		C/LOCKER 6 PUERTAS	2611-01	8,873.60
26/01/2017	17073	0117-0537		C/SILLA SEC. SIN BRAZOS	2611-01	5,664.00
01/02/2017	17074	0217-0540		C/CASQUILLO P/RUEDA	2611-01	2,454.40
06/02/2017	16802	0217-0543		C/FUNDAS NEGRAS Y ROJAS	2355-01	38,822.00
07/02/2017	17130	0217-0544		C/SILLA SEC. Y ARCHIVO PEQ.	2611-01	34,739.20
07/02/2017	17152	0217-0545		C/ARCHIVO AEREO, SILLA Y ESC.	2611-01	26,880.40
08/02/2017	17186	0217-0547		C/PAPEL BOND Y SUMAD.	2331-01	63,336.50
09/02/2017	17179	0217-0549		C/DESECHABLES	2355-01	51,560.10
10/02/2017	17200	0217-0554		C/SARDINAS Y FIDEOS	2311-01	5,874.00
13/02/2017	17165	0217-0556		C/MAT. DE OFICINA	2392-01	72,781.34

15/02/2017	17201	0217-0557		C/ARCHIVO PEQUEÑO	2611-01	6,419.20
15/02/2017	17095	0217-0558		C/BUZON DE SUGERENCIAS	2355-01	5,900.00
15/02/2017	17177	0217-0559		C/IMPRESORA P/TARJETAS	2613-01	60,888.00
15/02/2017	17255	0217-0564		C/PIZARRA LAMINADA	2619-01	2,624.00
01/03/2017	16799	0317-0570		C/DETERGENTE	2391-01	35,400.00
06/03/2017	17147	0317-0573		C/JABON Y PILAS	2391-01	10,749.80
07/03/2017	17273	0317-0574		C/MAT. FERRETEROS Y MNGUERA	2398-01	656.08
07/03/2017	17291	0317-0575		C/MAT. PARA IMPRESORA	2392-01	15,394.28
09/03/2017	16802	0217-0584		C/FUNDAS ROJAS Y NEGRAS	2355-01	135,818.00
14/03/2017	17300	0317-0585		C/CORTINAS DE BAÑO	2355-01	10,761.60
14/03/2017	17322	0317-0586		C/ZAFACON	2355-01	54,044.00
28/03/2017	17364	0317-0593		C/CLORO Y DESINFECTANTE	2391-01	61,219.34
28/03/2017	17384	0317-0602		C/RESMA PAPEL BOND	2331-01	61,596.00
06/04/2017	17421	0417-0605		C/MATERIALES FERRETEROS	2398-01	2,613.16
07/04/2017	17396	0417-0607		C/ALIMENTOS	2311-01	3,525.00
07/04/2017	17450	0417-0608		C/AMBIENTADOR GLADE SPRAY	2391-01	3,908.16
07/04/2017	17449	0417-0609		C/ESTABILIZADOR DE VOLTAGE	2396-01	3,835.00
07/04/2017	17441	0417-0610		C/CARPETAS	2392-01	9,145.00
07/04/2017	17448	0417-0611		C/LAPICERO	2392-01	2,400.00
11/04/2017	17503	0417-0612		C/MAT. OFICINA	2392-01	24,667.90
11/04/2017	17423	0417-0613		C/SILLA SECRETARIAL	2611-01	39,913.50
11/04/2017	17444	0417-0614		C/ARCHIVO Y ESCRITORIO	2611-01	26,557.08
12/04/2017	17535	0417-0615		C/FUNDAS NEGRAS	2355-01	6,867.60
19/04/2017	17532	0417-0618		C/FUNDAS NEGRAS	2355-01	32,450.00
25/04/2017	17543	0417-0621		C/CLORO Y DESINFECTANTE	2391-01	48,710.40
25/04/2017	17570	0417-0622		C/PORTA CARNET Y CORDON	2355-01	12,390.00
25/04/2017	17573	0417-0623		C/PROTECTOR HOJAS	2355-01	2,076.80
25/04/2017	17572	0417-0624		C/SILLA SEC.	2611-01	16,579.00
05/05/2017	16799	0417-0631		C/DET. Y VINAGRE	2391-01	24,308.00
17/05/2017	17661	0517-0643		C/DESINFECTANTE Y CLORO	2391-01	48,710.40
19/05/2017	17673	0517-0647		C/MAT. DE LIMPIEZA	2391-01	17,686.73
19/05/2017	17675	0517-0648		C/CARRO RUBBERMAID	2355-01	30,415.68
23/05/2017	17603	0517-0649		C/BACALAO	2311-01	32,862.50
23/05/2017	17607	0517-0650		C/CLORO, GUANTES Y EXP.	2391-01	25,523.40
23/05/2017	17563	0517-0651		C/JAMPER	2355-01	1,628.40
01/06/2017	17669	0617-0655		C/FOLDERS, SOBRE Y PAPEL	2392-01	97,279.20
01/06/2017	17724	0617-0656		C/LICUADORA	2611-01	4,484.00
01/06/2017	17691	0617-0657		C/TERMO DISP.	2611-01	3,344.12
01/06/2017	17599	0617-0658		C/MAT. DE LIMPIEZA	2391-01	12,372.30
01/06/2017	17685	0617-0659		C/FAJAS DE OPERARIO	2399-01	2,348.20

05/06/2017	17765	0617-0668		C/CINTA P/IMPRESORA	2392-01	28,270.44
14/06/2017	17775	0617-0662		C/LIBRON RECORD	2332-01	13,216.00
14/06/2017	17769	0617-0663		C/CHOCOLATES Y BOLSITAS, GLOBOS Y CINTAS	2311-01	15,554.76
19/06/2017	17849	0617-0666		C/CORTINAS DE BAÑO	2355-01	5,068.69
21/06/2017	17817	0617-0667		C/DETERGENTE	2391-01	24,780.00
29/06/2017	17836	0617-0670		C/COLOR Y DESINFECTANTE	2391-01	65,419.20
06/07/2017	17751	0717-0674		C/TARJETERO, PORTA LAP. Y AGENDA	2392-01	1,288.56
06/07/2017	17773	0717-0675		C/MAT. ELECTRICO	2396-01	1,250.80
12/07/2017	17943	0717-0677		C/KIT DE LIMPIEZA	2391-01	3,162.40
12/07/2017	17825	0717-0678		C/NEVERA EJEC.	2611-01	6,962.00
12/07/2017	17939	0717-0680		C/VINAGRE	2311-01	637.20
13/07/2017	17757	0717-0681		C/DISP. LIMP. DISC.	2355-01	15,916.96
						1,955,577.06

			DRONENA, S.A.			
29/04/2016	15252	20278377		C/BUFIGEN	2341-01	243,330.00
		20278377	ABONO FR MARZO			-100,000.00
19/05/2016	15459	20282503		C/SUCRASSYL	2341-01	19,461.42
20/05/2016	15483	20282762		C/IMIPEN	2341-01	17,434.05
17/06/2016	15695	20289260		C/MEROPENEM	2341-01	81,521.40
29/09/2016	16416	20310717		C/SOLUCION CLORURO DE SODIO	2341-01	91,998.00
						353,744.87

			ELECTROMEDICA, S.A.			
24/08/2016	16063	115		C/PAPEL PARA N K E	2393-01	21,240.00
05/12/2016	16758	120		C/PAPEL NEY GLOSSY	2393-01	92,500.00
16/12/2016	16850	122		C/PAPEL LESSA	2393-01	21,340.00
09/02/2017	17175	125		C/PAPEL P/EKG.	2393-01	21,240.00
01/06/2017	17583	136		C/PAPEL P/EKG.	2393-01	21,240.00
02/06/2017	17745	137		C/PAPEL P/PRINTER	2393-01	18,304.00
						195,864.00

			ELELCIDO RINCON RODRIGUEZ			
24/10/2019		620018		C/FUNDAS PLASTICAS	2355-01	14,750.00
21/11/2019		620019		C/FUNDAS PLASTICAS	2355-01	57,112.00
21/11/2019		620020		C/FUNDAS PLASTICAS	2355-01	93,810.00
						165,672.00

			EMH MEDICAL, SRL.		
31/10/2019		72	C/MAT. MEDICO	2393-01	14,700.67
					14,700.67

			EXSERCON, SRL.		
15/10/2019		189	C/CAPROCAT	2341-01	56,250.00
28/11/2019		215	C/ACETONA	2393-01	4,000.00
					60,250.00

			ESODIHS		
27/01/2017	17096	15516	C/PLACAS	2355-01	118,761.56
21/02/2017	17246	15703	C/DOSIMETROS	2393-01	18,054.00
16/03/2017	17254	15859	C/PLACAS	2355-01	59,380.77
30/03/2017	17404	15990	C/PLACAS	2355-01	68,380.22
25/04/2017	17404	16176	C/PLACAS	2355-01	50,381.32
22/05/2017	17665	16336	C/PLACAS	2355-01	60,352.31
06/07/2017	17971	16687	C/DESIMETROS	2393-01	18,054.00
15/08/2017	17873	16725	C/PLACAS	2355-01	60,352.33
15/08/2017	18146	16724	C/PLACAS	2355-01	66,377.50
15/08/2017	17665	16726	C/PLACAS	2355-01	60,352.31
15/08/2017	18146	16724	C/PLACAS	2355-01	66,377.50
					646,823.82

			SUB TOTAL		3,392,632.42
--	--	--	-----------------	--	---------------------

			FARMACIA RUTH Y/O CELINA MERCEDES CRUZ		
19/10/2017	18589	1919	C/DICYNONE	2341-01	54,000.00
16/11/2017	18786	1930	C/DICYNONE	2341-01	15,000.00
21/11/2017	18786	1931	C/DICYNONE	2341-01	45,000.00
21/11/2017	18803	1932	C/CITICOLINA	2341-01	30,750.00
21/11/2017	18804	1933	C/METRONIDAZOL	2341-01	690.00
14/12/2017	18919	1948	C/ANCHOFIBRIN Y VIT. B12	2341-01	3,200.00
15/12/2018	19885	1935	C/DICYNONE Y VIT. B12	2341-01	30,250.00

08/01/2018	19017	1949		C/SURE BUDESOLINA	2341-01	2,600.00
10/01/2018	19073	1944		C/GLUTAPAX Y PRODON	2341-01	5,860.00
13/01/2018	19083	1950		C/METHICOBAL, TRIPTIL, NUCLEO	2341-01	4,775.00
16/01/2018	19127	1952		C/VLAPROX	2341-01	1,200.00
18/01/2018	19264	1951		C/ARTOVASTATINA	2341-01	1,600.00
25/01/2018	19812	1991		C/NUTRAMIGEN	2341-01	1,500.00
23/02/2018	19319	1959		C/DICYNONE	2341-01	7,500.00
26/02/2018	19319	1960		C/DICYNONE	2341-01	30,000.00
19/03/2018	19781	1974		C/ANCHOFIBRIN Y DICYNONE	2341-01	3,300.00
31/03/2018	19450	1975		C/PREGABALINA	2341-01	1,800.00
28/03/2018	19487	1978		C/PREGABALINA	2341-01	450.00
10/04/2018	19591	1993		C/GLUCERNA LIQUIDA	2341-01	1,140.00
26/04/2018	20120	1994		C/ALDOMET Y HIDRALASINA	2341-01	2,750.00
12/06/2018		101	NOTA DE CREDITO			-950.00
06/06/2018	19732/19786/ 19807/19826	2004		C/DISLEP Y TROMBOCID	2341-01	6,860.00
15/06/2018	19876/19877	2016		C/DICYNONE Y LASIX	2341-01	2,750.00
06/06/2018	19844	2017		C/ALUCAL	2341-01	975.00
12/07/2018	20022	2018		C/HEPA-MERZ.	2341-01	1,150.00
12/09/2018	17574-A	1768		C/DICYNONE Y BISOPROLOR	2341-01	1,860.00
						256,010.00

			FARMACIA LOS HIDALGOS		
31/08/2017	18268	134	C/TIRILLAS P/GLUCOMETRO	2393-01	82,486.28
13/09/2017	18517	138	C/ACETA-DIAZOL	2341-01	532.42
20/09/2017	18414	140	C/TROPOFOL	2341-01	225.00
20/09/2017	18404	142	C/TIRILLAS P/GLUCOMETRO	2393-01	32,277.24
20/09/2017	18512	141	C/NIFEDICOR	2341-01	1,530.00
26/09/2017	18444	143	C/MEROPENEM	2341-01	30,888.00
11/10/2017	18731	101	C/PROTEINEX	2341-01	1,027.46
25/10/2017	18730	145	C/HIDRASEC	2341-01	2,040.00
25/10/2017	18629	148	C/HEPA-MERZ Y HEPADIAL	2341-01	2,043.72
31/10/2017	19884	103	C/ENTEROGERMINA	2341-01	809.91
10/11/2017	18725	151	C/BUDESODINE Y ALBUTEROL	2341-01	4,491.06
22/05/2018	19808	5072	C/QUETIDIN Y FLUOXETINA	2341-01	2,794.33
					161,145.42

			FARACH, S.A.		
31/05/2016	15482	394169	C/OMEPRAZOL	2341-01	314,400.00
21/08/2019			ABONO FR JUNIO, 2019.		-150,000.00
16/06/2016	15666	396268	C/CATETER JELCO	2393-01	141,600.00
04/07/2016	15784	398416	C/CLINDAMICINA	2341-01	126,000.00
06/07/2016	15823	398738	C/CLORURO DE SODIO	2341-01	13,230.00
15/07/2016	15900	399804	C/OMEPRAZOL	2341-01	78,750.00
21/07/2016	15933	400501	C/CATETER	2393-01	70,800.00
29/08/2016	16145	404930	C/CLORURO DE SODIO	2341-01	13,230.00
31/08/2016	16155	405200	C/SALUC. SALINA	2341-01	87,847.20
02/09/2016	16188	405518	C/SALUC. SALINA	2341-01	43,923.60
					739,780.80

			FARNASA, S.R.L.		
04/09/2018	20103	45	C/HEPARINA	2341-01	117,250.00
					117,250.00

			FUNERARIA LA FE		
23/08/2016	16251	2790510	TRASLADO AL CEMENTERIO	2284-01	1,500.00
04/10/2016	17063	404	C/ATAUD	2284-01	3,500.00
04/10/2016	17063	406	TRASLADO AL CEMENTERIO	2284-01	2,000.00
12/10/2016	16748	423	TRASLADO AL CEMENTERIO Y HOYO	2284-01	2,000.00
19/10/2016	16966	430	C/ATAUD	2284-01	3,500.00
19/10/2016	16966	432	C/ATAUD	2284-01	3,500.00
19/10/2016	16966	433	TRASLADO AL CEMENTERIO	2284-01	2,000.00
23/12/2016	17006	57	P/TRASLADO MIEMBROS AMPUTADOS	2284-01	2,000.00
29/12/2016	17062	59	TRASLADO Y HOYO AL CEMENTERIO	2284-01	2,000.00
10/01/2017	17727	156	P/TRASLADO Y HOYO	2284-01	2,000.00
17/01/2017	17727	155	C/ATAUD, TRASLADO Y HOYO	2284-01	5,500.00
25/01/2017	17178	14	C/ATAUD	2284-01	3,500.00
25/01/2017	17178	21	P/TRASLADO Y HOYO	2284-01	2,500.00
25/01/2017	17178	12	C/ATAUD	2284-01	3,500.00
18/05/2017	17742	154	P/TRASLADO AL CEMENT.	2284-01	2,000.00
09/06/2017	17871	172	P/TRASLADO AL CEMENT.	2284-01	2,000.00
01/08/2017	18191	331	P/TRASLADO AL CEMENT.	2284-01	2,000.00
14/08/2017	18384	336	P/TRASLADO AL CEMENT.	2284-01	2,000.00
13/09/2017	18691	471	P/TRASLADO AL CEMENT.	2284-01	2,500.00
18/09/2017	18692	470	P/TRASLADO AL CEMENT.	2284-01	2,000.00

21/09/2017	18693	475		P/TRASLADO AL CEMENT.	2284-01	2,000.00
02/10/2017	18769	101		P/TRASLADO AL CEMENT.	2284-01	2,000.00
12/10/2017	18700	110		P/TRASLADO AL CEMENT.	2284-01	2,000.00
16/10/2017	18701	116		P/TRASLADO AL CEMENT.	2284-01	2,000.00
26/10/2017	18703	126		P/TRASLADO AL CEMENT.	2284-01	2,000.00
02/11/2017	18847	149		P/TRASLADO AL CEMENT.	2284-01	2,500.00
16/11/2017	18846	148		P/TRASLADO AL CEMENT.	2284-01	2,000.00
08/12/2017	18959	31		P/TRASLADO DE AMPUT.	2284-01	2,000.00
15/12/2017	18994	30		P/TRASLADO AMP.	2284-01	2,000.00
29/12/2017	19023	41		P/TRASLADO DE AMPUT.	2284-01	2,000.00
19/01/2018	19196	79		P/TRASLADO AL CEMENT.	2284-01	2,000.00
23/01/2018	19189	81		P/TRASLADO AL CEMENT.	2284-01	2,000.00
27/01/2018	19208	82		P/TRASLADO AL CEMENT.	2284-01	2,000.00
09/02/2018	19298	98		P/TRASLADO AL CEMENT.	2284-01	2,000.00
22/02/2018	19322	158		P/TRASLADO AL CEMENT.	2284-01	2,000.00
05/03/2018	19376	177		P/TRASLADO AL CEMENT.	2284-01	2,000.00
22/03/2018	19482	182		P/TRASLADO AL CEMENT.	2284-01	2,000.00
21/04/2018	19910	252		P/TRASLADO AL CEMENT.	2284-01	2,000.00
25/05/2018	19837	251		P/TRASLADO AL CEMENT.	2284-01	2,000.00
01/06/2018	19911	215		P/TRASLADO AL CEMENT.	2284-01	2,000.00
29/06/2018	20011	280		P/TRASLADO AL CEMENT.	2284-01	2,000.00
18/07/2018	20034	289		P/TRASLADO AL CEMENT.	2284-01	2,000.00
02/07/2018	20012	282		P/TRASLADO AL CEMENT.	2284-01	2,000.00
						98,000.00

			FRIFARMA			
05/05/2017	17618	11018		C/NORADRENALINA	2341-01	90,000.00
26/05/2017	17698	11173		C/LABETALOL	2341-01	95,000.00
06/06/2017	17762	11228		C/NORADRENALINA	2341-01	90,000.00
19/06/2017	17841	11279		C/LABETALOL	2341-01	95,000.00
07/07/2017	17984	11392		C/NORADRENALINA	2341-01	45,000.00
07/07/2017	17990	11395		C/LABETALOL	2341-01	95,000.00
27/07/2017	18145	11498		C/LABETALOL	2341-01	95,000.00
17/08/2017	18224	11599		C/LABETALOL	2341-01	95,000.00
17/08/2017	17223	11600		C/NORADRENALINA	2341-01	95,000.00
05/09/2017	18312	11710		C/NORADRENALINA	2341-01	95,000.00
05/09/2017	18313	11711		C/LABETALOL	2341-01	95,000.00
22/12/2017	18877	12279		C/NORADRENALINA	2341-01	47,500.00
22/12/2017	18527	12278		C/LABETALOL	2341-01	95,000.00

26/01/2018	19135	12380		C/LABETALOL	2341-01	38,000.00
26/01/2018	19134	12379		C/NORADRENALINA	2341-01	19,000.00
02/02/2018	19135	12418		C/LABETALOL	2341-01	57,000.00
02/02/2018	19134	12419		C/NORADRENALINA	2341-01	42,750.00
27/04/2018	19638	12876		C/LABETALOL	2341-01	95,000.00
11/05/2018	19705	12950		C/NORADRENALINA	2341-01	114,000.00
14/05/2018	19731	12958		C/COLISTINA 100 MG.	2341-01	19,860.00
02/07/2018	19858	13212		C/LABETALOL	2341-01	76,000.00
02/07/2018	19857	13213		C/NORADRENALINA	2341-01	23,450.00
						1,612,560.00

			SUB TOTAL			2,984,746.22
--	--	--	-----------	-------	--	---------------------

			G.S.H. SUPLIDORES HOSPITALARIOS			
16/02/2018	19222	230		C/LUMINARIA OSRAN 24V. 150KW	2396-01	18,174.83
16/02/2018	18970	233		P/MANT. PREV. SONOGRAFO	2272-04	50,654.12
16/02/2018	18972	234		P/MANT. PREV. MAMOGRAFO	2272-04	50,408.77
10/04/2018	19384	242		P/MANT. CORRECTIVO COLONOSCOPIO	2272-04	71,333.02
24/04/2018	19623	248		C/CEPILLOS	2391-01	32,333.18
						222,903.92

			GLOBAL SERVIC, SRL.			
19/10/2018	20180	1060	NCF BLOQUE	C/HEPARINA SODICA	2341-01	120,000.00
11/10/2018	20173	1061		C/ACICLOVIR DE 400MG.	2341-01	800.00
12/02/2019	20365	1098		C/DIPIRONA	2341-01	14,000.00
						134,800.00

			GRUPO FARMACEUTICO CAR-M			
27/10/2016	16566	1563		C/OMEPRAZOL	2341-01	160,000.00
11/04/2017	17447	1651		C/FUROSEMIDA Y CLODIDOGREL	2341-01	9,001.00
						169,001.00

			GRUPO PYV, SRL.			
18/11/2019	00007	3862		C/SELLO PRE-TINTADO	2392-01	1,486.80

						1,486.80
--	--	--	--	--	--	-----------------

			GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL.			
19/06/2017	17846	452		C/CARROS DE UNIDOS	2631-01	105,086.08
18/07/2017	18033	497		C/ELECTROCARDIOGRAFO	2631-01	89,916.00
11/08/2017	18205	544		C/CARROS DE UNIDOS	2631-01	105,086.08
15/11/2017	18707	688		C/ELECTROCARDIOGRAFO	2631-01	52,184.79
						352,272.95

			HIGIENE SUPPLY, SRL			
06/04/2015	12094	15179	NO ESTA AL DIA	C/DESINFECTANTE	2391-01	16,679.77
						16,679.77

			HOSPIFAR, SRL.			
02/09/2015	13157	182679		C/MEDICAMENTOS	2341-01	38,860.00
08/09/2015	13220	183003		C/HILO PROLENE	2393-01	55,403.60
08/09/2015	13214	183004		C/HILO PROLENE	2393-01	43,879.20
30/09/2015	13443	184078		C/CATETER Y CAL SODADA	2393-01	118,011.80
12/10/2015	13624	184691		C/LINEA DE INFUSION	2393-01	46,905.00
19/10/2015	13711	185013		C/HILO	2393-01	116,680.32
26/10/2015	13768	185364		C/CYTOBRUSH ESTERIL	2341-01	18,883.54
11/11/2015	13899	186208		C/MEDICAMENTOS	2341-01	77,720.00
26/11/2015	14040	187134		C/CATETER	2393-01	29,736.00
11/12/2015	14171	188021		C/HILO	2393-01	100,570.56
15/12/2015	14200	188265		C/LINEA DE INFUSION	2393-01	187,620.00
29/01/2016	14171	189658		C/HILO	2393-01	112,175.76
19/02/2016	14648	191003		C/CATETER	2393-01	76,000.00
26/02/2016	14769	191341		C/HILO	2393-01	59,829.12
09/03/2016	14844	148448		C/HILO VICRYL	2393-01	9,339.84
22/03/2016	14990	192654		C/VOLUVEN	2341-01	38,870.00
22/03/2016	14993	192655		C/JABON CLORHEXIDINA	2393-01	32,500.00
22/03/2016	14865	192656		C/LINEA INFUSION	2393-01	70,357.50
28/04/2016	17718	194639		C/GAS BIOLINE	2393-01	14,750.00
22/06/2016	15706	197562		C/CAL SODADA CANISTER	2393-01	59,000.00
16/09/2016	15898	202153		C/LINEA INFUSION	2393-01	93,810.00
						1,400,902.24

			HOREB MEDICAL, S.R.L.		
29/04/2016	15248	199	C/CATETER JELCO	2393-01	138,909.60
ABONO		199	ABONO FR AGOSTO		-42,480.00
13/06/2016	15290	204	C/RAMIPRIL	2341-01	8,870.00
					105,299.60

			IMÁGENES MATERIAL RADIOLOGICO, S.A.		
16/04/2018	19547	9739	C/PLACAS RX	2355-01	119,220.00
07/06/2018	19835	9798	C/PLACAS RX	2355-01	119,220.00
28/06/2018	19949	9816	C/PLACAS RX	2355-01	119,220.00
10/06/2019	20514	10130	C/PLACAS RX	2355-01	28,035.00
					385,695.00

			IMPRESORA COLOR PLAS S.R.L.		
12/04/2018	19502	552	C/MAT. DE OFICINA	2392-01	49,273.26
12/04/2018	19504	553	C/MAT. DE OFICINA	2392-01	47,820.70
25/04/2018	19541	557	C/SELLO PRE-TINTADO	2392-01	1,475.00
24/05/2018	19640	5	C/IMPRESOS	2333-01	5,144.80
04/06/2018	20009	7	C/IMPRESOS	2333-01	54,339.00
19/06/2018	19556	12	C/IMPRESOS	2333-01	71,077.30
19/06/2018	19765	13	C/IMPRESOS	2333-01	23,187.00
26/06/2018	19823	16	C/IMPRESOS Y CARNETS	2333-01/2355-0	36,438.40
04/07/2018	19792	19	C/SOBRES BLANCOS	2331-01	13,924.00
17/07/2018	19593	23	C/IMPRESOS	2333-01	105,279.60
17/07/2018	19761	24	C/IMPRESOS	2333-01	89,119.50
10/09/2018	20086	34	C/IMPRESOS	2333-01	25,936.40
					523,014.96

			IMPRE - ARTE NUÑEZ		
03/11/2017	18626	30	C/IMPRESOS	2333-01	18,408.00
17/11/2017	18650	35	C/IMPRESOS	2333-01	5,723.00
20/11/2017	18684	36	C/IMPRESOS	2333-01	106,200.00
27/11/2017	18709	37	C/SOBRES IMPRESOS	2333-01	74,340.00
25/04/2018	18834	38	C/IMPRESOS	2333-01	68,817.60
					273,488.60

			SUB TOTAL		3,585,544.84
--	--	--	-----------------	--	--------------

			JR DIESEL, S.R.L.		
29/06/2017	17881	11753	C/GASOIL	2371-02	131,800.00
					131,800.00

			JOB COMERCIAL, SRL		
16/03/2018	19313	18-001230	C/DESINFECTANTE	2391-01	41,300.00
16/03/2018	19314	18-001232	C/CLORO	2391-01	48,026.00
16/03/2018	19393	18-001234	C/PAPEL DE BAÑO	2332-01	26,255.00
20/03/2018	19418	18-001237	C/MAT. DE LIMPIEZA	2391-01	88,924.80
20/03/2018	19478	18-001243	C/DESECHABLES	2355-01	98,053.75
26/03/2018	19313	18-001246	C/CLORO	2391-01	9,440.00
23/04/2018	19551	18-001259	C/DESECHABLES	2355-01	98,053.75
23/04/2018	19594	18-001262	C/DESECHABLES	2355-01	39,158.30
23/04/2018	19633	18-001265	C/PAPEL DE BAÑO	2332-01	55,342.00
18/05/2018	19767	18-001280	C/DESECHABLES	2355-01	98,754.20
18/05/2018	19769	18-001282	C/PAPEL DE BAÑO Y TOALLA	2332-01	37,406.00
					640,713.80

			JOCACE		
20/05/2016	14904	59486	C/PLASBUMIN 20%.	2341-01	148,020.00
22/06/2017	17093	64219	C/HYPERMED	2341-01	12,600.00
					160,620.00

			KELNET COMPUTER EIRL		
29/12/2017	18951	1641	C/IMPRESORA HP MULT.	2613-01	20,414.00
11/04/2018	19444	1865	C/IMPRESORA HP MULT.	2613-01	44,228.15
16/04/2018	19285	1878	C/TONER, TELEF. MICROFONO	2392-01	67,198.64
26/04/2018	19609	1899	C/TELEF. GRANDSTREAM	2655-01	8,024.00
11/05/2018	19586	1930	C/LAPTOP	2613-01	70,764.60
18/05/2018	19575	1961	C/TELEF. GRANDSTREAM	2655-01	40,672.24
28/05/2018	19693	1990	C/IMPRESORA HP MULT.	2613-01	9,799.99

29/05/2018	19697	1992		C/IMPRESORA HP MULT.	2613-01	29,146.00
14/03/2019	20395	2611		C/CAMARA, BALUM, DVR Y ASIST. TECNICA	2613-01	19,942.00
05/04/2019	20423	2650		C/DISCO DURO Y DVR HIKVISION TURBO	2392-01	22,774.00
25/06/2019	20551	2826		C/CPU, MEMORIA Y DISCO DURO	2392-01	29,606.20
05/08/2019		2907		P/SERV. ASIST. TECNICA MANT. SIST.	2272-02	35,400.00
06/08/2019	20607	2911		C/CPU, MEMORIA Y DISCO DURO	2392-01	20,060.00
21/08/2019	20628	2941		C/ESCANER	2613-01	24,190.00
02/09/2019		2974		P/SERV. ASIST. TECNICA MANT. SIST.	2272-02	11,800.00
26/09/2019	20649	2988		C/CABLES, CAMARAS Y ASIT. TECNICA	2392-01/2272-	6,740.16
01/10/2019		3024		P/SERV. ASIST. TECNICA MANT. SIST.	2272-02	11,800.00
30/10/2019	OCM12	3089		P/ASIST. TECNICA AJUSTE PUERTA E INST. CERRADURA		3,422.00
30/10/2019	OCM11	3091		P/SERV. ASIST. TECNICA IMPRESORA EPSON	2272-02	2,124.00
05/11/2019		3098		P/SERV. ASIST. TECNICA IGUALA MANT. SIST.	2272-02	11,800.00
						489,905.98

			LABORATORIO BIO MEDICA		
28/07/2016	15962	89035	C/JABON LIQUIDO	2391-01	654.90
12/08/2016	16044	89292	C/REACTIVOS E INSUMOS DE LAB.	2372-03	42,989.00
12/08/2016	16050	89297	C/REACTIVOS Y TUBOS	2372-03	11,670.00
02/09/2016	16109	89604	C/TUBOS Y PALETAS	2393-01	22,904.00
20/09/2016	16297	89886	C/FORMOL	2393-01	10,700.00
22/09/2016	16343	89932	C/INSUMOS DE LAB	2393-01	13,049.00
23/09/2016	16366	89958	C/INSUMOS DE LAB	2393-01	27,600.00
26/09/2016	16369	89984	C/INSUMOS LAB.	2393-01	24,453.48
26/09/2016	16357	89985	C/BANDEJA Y CUCHILLA	2393-01	36,108.00
26/09/2016	16357	968	NOTA DE CREDITO		-800.04
18/10/2016	16396	10090391	C/CASSETTE CON TAPA	2393-01	12,761.70
03/03/2017	17310	10092551	C/CUCHILLA	2393-01	58,846.60
					260,936.64

			LETERAGO		
08/09/2016	16256-A	3720	C/COFARINA	2341-01	84,810.00
21/09/2016	16335	3735	C/MEDICAMENTOS	2341-01	83,076.00
10/11/2016	16657	3797	C/MEDICAMENTOS	2341-01	27,415.08
					195,301.08

			LEROMED PHARMA, S.R.L.			
11/11/2019	00029	6538		C/PAPEL DE SONOGRAFIA	2332-01	14,160.00
22/11/2019	00031	6573		C/METILPREDNISOLONA	2341-01	119,000.00
						133,160.00

			LIMPIO & PUNTO			
15/01/2018	18625	17		P/LAVADO DE CISTERNA Y TINACOS	2285-03	90,548.48
09/04/2018	19503	21		P/LAVADO DE CISTERNA Y TINACOS	2285-03	90,548.48
10/10/2018	20161	2		P/LAVADO DE CISTERNA Y TINACOS	2285-03	9,864.80
						190,961.76

			MACRO DIAGNOSTICA			
10/11/2017	18724	202		C/INS. LAB.	2393-01	87,891.86
10/11/2017	18728	203		C/REACTIVOS	2372-03	14,175.60
27/11/2017	18819	206		C/REACTIVOS	2372-03	13,420.00
04/12/2017	18849	207		C/INS. LAB. Y REACTIVOS	2393-01	15,854.80
12/12/2017	18883	209		C/REACTIVOS	2372-03	98,939.00
14/10/2017	18884	210		C/INS. DE LAB.	2393-01	81,670.68
14/12/2017	18882	211		C/REACTIVOS	2372-03	44,554.00
14/06/2018	19864	219		C/REACTIVOS	2372-03	111,082.60
07/05/2019	20460	233		C/REACTIVOS	2372-03	4,740.00
26/08/2019	20640	239		C/REACTIVOS	2372-03	9,286.00
						481,614.54

			MACROTECH			
17/11/2017	18789	90021625		C/NPT LIPIDOS ESTANDAR	2311-01	15,733.00
20/11/2017	18792	90021657		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
23/11/2017	18891	90021828		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
23/11/2017	18920	90022047		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
29/12/2017	19098	90023083		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
30/12/2017	19099	90023084		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
31/12/2017	19100	90023085		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
01/01/2018	20128	90023254		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
02/01/2018	19101	90023087		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
03/01/2018	19103	90023098		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
04/01/2018	19018	90023119		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
05/01/2018	19016	90023191		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00

11/01/2018	20132	90023395		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
12/01/2018	19157	90023454		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
13/01/2018	19158	90023461		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
14/01/2018	19159	90023476		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
16/01/2018	19163	90023543		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
18/01/2018	19161	90023506		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
18/01/2018	19164	90023686		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00
19/01/2018	19165	90023729		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
20/01/2018	19166	90023741		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
21/01/2018	19168	90023750		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
22/01/2018	19169	90023777		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00
23/01/2018	19170	90023820		C/NPT LIPIDOS ESTANDAR	2311-01	17,299.00
24/01/2018	19171	90023893		C/NPT LIPIDOS ESTANDAR	2311-01	17,299.00
25/01/2018	19265	90023930		C/NPT LIPIDOS ESTANDAR	2311-01	17,299.00
16/04/2018	19806	90027120		C/KIT DE PRISMAFLEX	2393-01	130,727.05
16/04/2018	19806	90027191		P/SERV. DE RENTA EQUIPO PRISMAFLEX	2253-05	23,600.00
06/07/2018	19986	90030646		C/NP SIN LIPIDOS	2311-01	17,899.00
06/07/2018		90030645		C/NP SIN LIPIDOS	2311/01	17,299.00
06/07/2018		90030646		C/NP SIN LIPIDOS	2311/01	17,899.00
07/07/2018		90030658		C/NP SIN LIPIDOS	2311-01	35,190.00
08/07/2018	19986	90030678		C/NP SIN LIPIDOS	2311-01	35,158.00
09/07/2018	20000	90030726		C/NP SIN LIPIDOS	2311-01	17,899.00
09/07/2018	19999	90030727		C/NP SIN LIPIDOS	2311-01	17,299.00
						723,678.05

			MARKETING COLOGRAFIC, SRL.			
05/11/2018	20157/20187	8		C/RESMAS DE PAPEL Y GRAPAS	2331-01/2392-0	6,106.50
26/11/2018	20215	9		C/FOLDERS	2392-01	4,956.00
26/11/2018	20234	10		C/FOLDERS, LAPICEROS Y PAPEL	2392-01	8,442.90
18/12/2018	20275	12		C/FOLDERS Y SOBRES MANILA	2392-01	2,483.90
						21,989.30

			MR MORAMI, SRL			
14/08/2019	20618	1-1306		C/NORADRENALINA	2341-01	89,500.00
07/10/2019		1-1419		C/HILO PROLENE	2393-01	96,765.00
20/11/2019		1-1521		C/HILO PROLENE	2393-01	100,230.00
						286,495.00

			MEDISERVI, SRL		
30/06/2017	17936	15718	C/TOXOPIRIN	2341-01	17,000.00
03/07/2017	17936	15719	C/BISOPROLOL	2341-01	4,040.00
14/08/2017	18213	15861	C/REACTIVOS	2372-03	95,175.00
14/08/2017	18210	15862	C/INS. LABORATORIO	2393-01	34,591.20
24/08/2017	18260	15893	C/MEDICAMENTOS	2341-01	65,000.00
31/08/2017	18291	15930	C/GUANTES	2393-01	60,180.00
06/09/2017	18295	15945	C/GUANTE ESTERIL	2393-01	60,180.00
11/09/2017	18347	15958	C/GASA TIPO ALMOHADA	2393-01	229,320.00
12/09/2017	18347	15959	C/GASA TIPO ALMOHADA	2393-01	62,700.00
					628,186.20

			MULT. ASCENS. DEL CARIBE		
28/02/2017	17353	295	P/MANT. ASCENSORES	2271-04	5,634.50
27/03/2017	17498	298	P/MANT. ASCENSORES	2271-04	5,634.50
28/04/2017		302	P/MANT. ASCENSORES	2271-04	5,634.50
24/05/2017	17796	305	P/MANT. ASCENSORES	2271-04	5,634.50
16/06/2017	17942	308	P/MANT. ASCENSORES	2271-04	5,634.50
24/07/2017	18162	312	P/MANT. ASCENSORES	2271-04	5,634.50
29/08/2017	18687	318	P/MANT. ASCENSORES	2271-04	5,634.50
30/11/2017	18991	330	P/MANT. ASCENSORES	2271-04	5,634.50
28/12/2017	19094	333	P/MANT. ASCENSORES	2271-04	5,634.50
30/01/2018	19300	338	P/MANT. ASCENSORES	2271-04	5,634.50
28/02/2018	19396	341	P/MANT. ASCENSORES	2271-04	5,634.50
28/03/2018	19662	345	P/MANT. ASCENSORES	2271-04	5,634.50
					67,614.00

			MUÑOZ CONCEPTO MOBILIARIO		
05/11/2015	13756	2332	C/ARCHIVOS AEREOS	2611-01	58,056.00
05/11/2015	13754	2333	C/EST. MODULAR CON PANELES	2611-01	20,325.50
					78,381.50

			OSCAR A. RENTA NEGRON, S.A.		
16/09/2016	16213	5869	C/TIRILLAS P/GLUCOMETRO	2393-01	70,425.25
29/09/2016	16418	5915	C/MEDICAMENTOS	2341-01	86,712.00
14/10/2016	16479	5958	C/TIRILLAS P/GLUCOMETRO	2393-01	71,562.50
					228,699.75

			SUB TOTAL		4,720,057.60
--	--	--	-----------------	--	--------------

			OSIRIS			
02/08/2016	15986	66744		C/JERINGUILLA	2393-01	70,800.00
02/09/2016	16200	67077		C/SELLO B/AGUA COMPLETO	2393-01	20,862.40
16/09/2016	16303	67197		C/ELECTRODO EKG Y GERINGAS	2393-01	39,294.00
22/09/2016	16352	67266		C/PLACAS DE RETORNO	2393-01	112,395.00
26/09/2016	16378	67286		C/CATETER	2393-01	58,162.20
03/10/2016	16424	67324		C/COLECTOR DE ORINA	2393-01	34,515.00
10/10/2016	16466	67408		C/BAJANTE DE SUERO	2393-01	63,720.00
05/12/2016	16755	67969		C/PLACA DE RETORNO	2393-01	84,296.25
13/12/2016	16814	68115		C/JERINGUILLA	2393-01	94,228.90
19/12/2016	16873	68158		C/JERINGUILLAS	2393-01	94,228.90
12/01/2017	17040	68341		C/LAPIZ DE ELECTROC.	2393-01	51,625.00
16/03/2017	17359	68951		C/CATETER	2393-01	86,680.44
24/03/2017	17418	69017		C/TERMOMETROS	2393-01	15,139.87
31/03/2017	17446	69091		C/MAT. MEDICO	2393-01	77,836.46
11/04/2017	17529	69187		C/CATETER	2393-01	42,101.93
02/06/2017	17759	69674		C/CATETER	2393-01	99,063.36
07/07/2017	17529	69990		C/CATETER	2393-01	44,578.51
23/03/2018	19435	72453		C/CATETER	2393-01	72,275.00
						1,161,803.22

			PAPELERIA e IMP. CRISHOAN			
06/02/2017	17151	1157		C/SELLOS PRE-TINTADOS	2392-01	21,027.60
06/02/2017	17088	1158		C/SELLO PRE-TINTADO	2392-01	2,336.40
06/02/2017	17118	1159		C/IMPRESOS	2333-01	78,706.00
06/02/2017	17150	1160		C/BLOCKS ORDEN ANALISIS	2333-01	177,000.00
09/02/2017	17208	1166		C/LIBROS MEMORIAS INST.	2333-01	4,248.00
17/02/2017	17149	1175		C/IMPRESOS, EMPASTE Y PROT.	2333-01	28,497.00
17/02/2017	17153	1177		C/UDS. LABELS	2333-01	8,260.00
21/02/2017	17256	1180		C/IMPRESOS	2333-01	20,178.00
28/02/2017	17257	1186		C/SOBRES	2392-01	30,680.00
13/03/2017	17334	1197		C/IMPRESOS	2333-01	48,262.00
23/03/2017	17387	1206		C/BLOKS DE REC.	2333-01	107,380.00
30/03/2017	17346	1215		C/SELLO	2392-01	7,646.40
07/04/2017	17445	1222		C/BLOCKS DE HOJAS	2332-01	23,570.50

07/04/2017	17642	1223		C/BRAZALETES	2355-01	107,380.00
18/04/2017	17485	1229		C/SELLOS	2392-01	7,009.20
24/04/2017	17469	1239		C/LIBROS DE ANEST.	2333-01	8,024.00
24/04/2017	17495	1240		C/SELLOS PRE-TINT.	2392-01	2,336.40
04/05/2017	17347	1252		C/IMPRESOS	2333-01	7,080.00
09/05/2017	17614	1257		C/IMPRESOS	2333-01	51,153.00
11/05/2017	17601	1264		C/SELLOS PRE-TINTADOS	2392-01	4,672.80
22/05/2017	17672	1273		C/IMPRESOS	2333-01	17,464.00
26/05/2017	17004	1276		C/IMPRESOS	2333-01	18,821.00
26/05/2017	17333	1277		C/LIBRO REG. COPRL.	2333-01	3,776.00
26/05/2017	17595	1278		C/LIBROS DE REGISTROS E IMPRESOS	2333-01	81,597.00
26/05/2017	17671	1279		C/SELLO Y LABELS	2392-01	17,629.20
05/06/2017	17709	1285		C/SELLO E IMPRESOS	2392-01	38,916.40
05/06/2017	17733	1286		C/ROTULOS DE DESECHOS	2333-01	5,900.00
14/06/2017	17595	1298		C/LIDROS DE REGISTROS	2333-01	12,980.00
14/06/2017	17805	1299		C/BLOCKS DE EVOL. HEMOD.	2333-01	23,010.00
14/06/2017	17819	1300		C/SELLOS ADM Y TARJETAS PREST.	2392-01	17,228.00
20/06/2017	17771	1303		C/PAPEL CRAFF	2332-01	99,120.00
21/06/2017	17842	1306		C/IMPRESOS	2333-01	23,010.00
04/07/2017	17957	1319		C/ORDENES MEDICAS.	2333-01	22,420.00
07/07/2017	17985	1321		C/PAPEL BOND	2332-01	8,968.00
10/07/2017	17969	1324		C/REG. DIARIO Y EMERG.	2333-01	105,728.00
13/07/2017	17983	1327		C/HIST. CLINICAS	2333-01	8,555.00
17/07/2017	18021	1329		C/MAT. DE OFICINA	2392-01	92,058.13
17/07/2017	18020	1330		C/MAT. DE OFICINA	2392-01	53,565.14
24/07/2017	18073	1338		C/BLOCKS DE SINOGRAMA	2333-01	11,977.00
27/07/2017	18109	1343		C/BLOCKS DE HOJAS DE EVOL.	2333-01	17,110.00
27/07/2017	18138	1344		C/EVOL. MEDICA, ENF. HEMOD.	2333-01	33,630.00
04/08/2017	18164	1354		C/IMPRESOS	2333-01	14,455.00
04/08/2017	18174	1355		C/BRAZALETES	2355-01	57,820.00
07/08/2017	18187	1370		C/LIBRO DE REGISTRO	2333-01	8,850.00
14/08/2017	18140	1371		C/ROLLOS TICKECTS TURNO	2332-01	4,602.00
18/08/2017	18228	1374		C/HOJAS DE EVOL. ENTRADA	2333-01	27,848.00
17/08/2017	18227	1376		C/IMPRESOS	2333-01	83,927.50
01/09/2017	18284	1391		C/IMPRESOS	2333-01	4,720.00
04/09/2017	18534	1389		C/STICKERS	2332-01	10,620.00
04/09/2017	18281	1390		C/IMPRESOS	2333-01	56,050.00
11/09/2017	18318	1396		C/SOBRES TIMBRADOS	2333-01	16,520.00
19/09/2017	18369	1402		C/IMPRESOS	2333-01	76,523.00
09/10/2017	18475	1407		C/MAT. DE OFICINA	2392-01	24,726.00

09/10/2017	18368	1415		C/IMPRESOS	2333-01	65,490.00
09/10/2017	18388	1416		C/IMPRESOS	2333-01	47,200.00
25/10/2017	18604	1431		C/IMPRESOS	2333-01	5,605.00
26/10/2017	18607	1433		C/ROLLOS PAPEL CRAFT	2332-01	99,120.00
30/10/2017	18639	1435		C/IMPRESOS	2333-01	22,420.00
08/11/2017	18417	1444		C/LIBRO DIARIO	2333-01	15,340.00
08/11/2017	18675	1445		C/LABELS Y TICKETS	2392-01	25,842.00
14/11/2017	18719	1452		C/IMPRESOS	2333-01	3,776.00
06/12/2017	18856	1470		C/IMPRESOS	2333-01	23,010.00
07/12/2017	18855	1471		P/TARJETAS DE PREST.	2392-01	2,124.00
08/12/2017	18857	1472		C/SELLOS PRE-TINTADO	2392-01	16,354.80
13/12/2017	18872	1478		C/IMPRESOS	2333-01	34,220.00
13/12/2017	18843	1488		P/EMPASTADO DE LIBRO CERTIF. DEF.	2333-01	3,894.00
14/12/2017	18905	1481		C/IMPRESOS	2333-01	106,200.00
21/12/2017	18947	1492		C/IMPRESOS	2333-01	60,770.00
22/12/2017	18869	1494		C/IMPRESOS	2333-01	5,752.50
16/01/2018	19019	1501		C/IMPRESOS	2333-01	59,295.00
22/01/2018	19063	1504		C/IMPRESOS	2333-01	44,840.00
22/01/2018	19037	1505		C/IMPRESOS	2333-01	112,100.00
30/01/2018	19126	1509		C/SELLOS PRE-TINTADOS	2392-01	4,672.80
30/01/2018	19096	1510		C/IMPRESOS	2333-01	30,680.00
02/02/2018	19095	1516		C/T. DE PREST. LIB. REG. Y EXISTENCIA	2333-01	14,514.00
02/02/2018	19020	1517		C/IMPRESOS	2333-01	16,520.00
09/02/2018	19206	1523		C/LABELS	2392-01	10,620.00
09/02/2018	19104	1524		C/SOBRES P/ PLACA	2332-01	106,082.00
19/02/2018	19269	1536		C/SELLO PRE-TINTADO	2392-01	2,336.40
19/02/2018	19225	1537		C/UDS. IMPRESIÓN Y ENC.	2333-01	8,496.00
26/02/2018	19306	1544		C/IMPRESOS	2222-01	9,440.00
06/03/2018	19062	1555		C/TARJETAS P/BOLSA DONANTES	2333-01	7,080.00
27/03/2018	19287	1577		P/UDS. DE IMPRESIÓN Y ENC.	2222-01	4,080.00
16/04/2018	19539	1595		C/SOBRES TIMBRADOS.	2333-01	99,120.00
16/04/2018	19524	1596		C/PAPEL CRAFT	2332-01	79,650.00
23/04/2018	19563	1604		C/EMPASTE DE LIBROS DE REG. DIARIO/UDS. LABELS	2222-01	15,930.00
09/05/2018	19671	0007		C/SOBRES TIMBRADOS	2333-01	17,700.00
09/05/2018	19536	0008		C/SELLO PRE-TINTADO	2392-01	2,950.00
14/05/2018	19665	0012		C/BRAZALETES	2355-01	49,560.00
06/06/2018	19768	0033		C/SELLO PRE-TINTADO	2392-01	2,336.40
06/06/2018	19815	0034		C/COMP. FISCAL	2222-01	944.00
06/06/2018	19819	0035		C/IMPRESOS	2222-01	44,840.00
06/06/2018	19825	0036		C/SELLO PRE-TINTADO	2392-01	2,336.40

21/06/2018	19851	0051		P/EMPASTADO DE LIBRO CERTIF. DEF.	2222-01	5,310.00
21/06/2018	19818	0052		C/LIBRO REG. PCTES.	2222-01	3,304.00
26/06/2018	19919	0055		C/SELLOS PRE-TINTADO	2392-01	9,345.00
29/06/2018	19924	0059		C/IMPRESOS	2222-01	70,210.00
02/07/2018	19948	0061		C/IMPRESOS	2222-01	35,400.00
06/07/2018	19970	0066		C/IMPRESOS	2222-01	34,220.00
16/07/2018	19480	0072		P/ENC. E IMPRESIÓN DE MEMORIAS	2222-01	4,248.00
17/07/2018	19990	0073		C/LIBROS DE REGISTROS	2222-01	9,558.00
17/07/2018	20007	0074		C/SELLOS PRE-TINTADOS	2392-01	2,336.40
14/08/2018	20090	103		C/SELLOS PRETINTADOS	2392-01	2,336.40
11/10/2018	20154	155		C/PAPEL CRAFT	2332-01	16,520.00
13/11/2018	20152	154		C/SOBRES TIMBRADOS	2222-01	1,652.00
22/11/2018	20228	196		C/PAPEL CRAFT	2332-01	33,040.00
20/12/2018	20271	217		C/SELLO PRE-TINTADO	2392-01	2,336.40
20/12/2018	20251	218		C/IMPRESOS	2222-01	9,440.00
08/02/2019	20350	251		C/HOJAS TIMBRADAS	2222-01	42,480.00
08/02/2019	20356	252		C/MAT. DE OFICINA	2392-01	65,205.20
12/02/2019	20351	254		C/IMPRESOS	2222-01	30,680.00
12/02/2019	20357	255		C/IMPRESOS	2222-01	40,120.00
25/02/2019	20377	269		C/MAT. DE OFICINA	2392-01	4,987.40
25/02/2019	20379	270		C/SELLOS Y GOMA P/ SELLOS	2392-01	16,850.40
21/03/2019	20396	288		C/SELLOS PRE-TINTADOS	2392-01	3,776.00
21/03/2019	20407	289		C/SELLO PRE-TINTADO	2392-01	2,336.40
22/04/2019	20436	310		C/MAT. DE OFICINA	2392-01	27,852.72
30/04/2019	20387	318		C/ROLLOS DE PAPEL P/GASA	2332-01	82,600.00
14/05/2019	20461	327		C/SELLOS PRE-TINTADOS	2392-01	4,672.80
27/06/2019	20448	359		C/IMPRESOS	2222-01	61,360.00
27/06/2019	20506	360		C/GOMA P/SELLO PRE-TINTADO	2392-01	980.00
03/07/2019	20562	364		C/IMPRESOS	2222-01	34,515.00
03/07/2019	20559	365		C/SELLOS PRE-TINTADOS	2392-01	4,672.80
23/07/2019	20486	380		C/IMPRESOS	2222-01	85,373.00
09/08/2019	20614	400		C/ROLLOS PAPEL CAMILLA	2332-01	8,732.00
12/08/2019	20603	399		C/IMPRESOS	2222-01	38,586.00
29/08/2019	20631	408		C/FOLDERS Y SOBRES MANILA	2392-01	16,107.00
29/08/2019	20641	410		C/SELLO PRE-TINTADOS	2392-01	4,672.80
24/10/2019		457		C/IMPRESOS	2222-01	5,516.50
08/11/2019		471		P/IMPRESOS RECETARIOS	2222-01	33,512.00
22/11/2019		481		C/ROLLOS PAPEL P/ENV. GAZA	2332-01	49,560.00
22/11/2019		482		P/IMPRESOS HOJAS DE EVOL. ENF.	2222-01	13,630.00
						4,046,847.19

			PRODUCTOS CANO, S.R.L.		
01/12/2017	18808	837	C/BISCOCHITO MUFFIN	2311-01	105,000.00
31/05/2018	19963/19677	6	C/SUMINISTRO DE PAN Y BISCOCHO	2311-01	77,825.00
31/07/2018	20107	29	C/SUMINISTRO DE PAN, BIZCOCHO	2311-01	37,400.00
03/12/2018		88	C/PAN, CROISANT Y BISCOCHO	2311-01	7,250.00
31/12/2018	20442	103	C/CAMUFLAJE, BIZCOCHO	2311-01	29,400.00
31/05/2019	20547	173	C/BIZCOCHO Y CROISSAN	2311-01	21,200.00
30/09/2019		231	C/CROISSAN DE QUESO.	2311-01	5,600.00
					283,675.00

			PRODIMPA		
08/10/2015	13606	252905	C/BANCADA DE METAL	2611-01	26,198.00
09/10/2015	13620	252985	C/SILLA P/VISITA	2611-01	9,200.00
09/10/2015	13585	252990	C/SILLA SEC. TELA	2611-01	1,602.00
09/10/2015	13619	252995	C/BANCADA, MESA, SILLA SEC. TELA	2611-01	10,727.00
23/10/2015	13779	253810	C/SILLON DE PIEL	2611-01	9,188.00
04/11/2015	13808	254316	C/ARMAZON P/ARCHIVO	2611-01	1,361.00
05/11/2015	13894	254440	C/CALCULADORAS	2392-01	4,194.99
10/11/2015	13889	254597	C/PAPEL 8 1/2 X 11	2611-01	30,600.00
10/11/2015	13910	254598	C/ARCHIVO MODULAR	2611-01	4,090.00
12/11/2015	13857	254721	C/FOLDERS, MASKING TAPE	2392-01	6,270.01
13/11/2015	13936	254820	C/ARCHIVO MODULAR	2611-01	4,090.00
11/12/2015	14182	256433	C/SILLON EJECUTIVO	2611-01	4,332.00
11/12/2015	14181	256434	C/ARCHIVO	2611-01	960.00
15/12/2015	14214	256580	C/BOLIGRAFOS Y LIBRETA	2392-01	4,548.00
02/02/2016	13720	258479	C/GRAPAS	2392-01	2,142.00
02/02/2016	14507	258480	C/LOCKERS	2611-01	13,887.00
02/02/2016	14497	258505	C/MAT. DE OFICINA	2392-01	21,040.00
					154,430.00

			PEREZ BARROSO		
04/12/2014	11299	37843	C/MEDICAMENTOS.	2341-01	150,000.00
13/05/2019			ABONO FR MARZO, 2019.		-50,000.00
31/10/2017	18647	48273	C/PAPEL SONOG.	2393-01	47,500.90
07/11/2017	18696	48326	C/PAPEL SONOG.	2393-01	42,500.06
13/12/2017	18908	48729	C/AGUA OXIGENADA	2393-01	3,000.00

22/01/2018	19105	48963		C/JABON CLORHEXIDINA	2393-01	105,000.00
22/03/2018	19432	49585		C/JABON CLORHEXIDINA	2393-01	45,000.00
26/03/2018	19432	49611		C/JABON CLORHEXIDINA	2393-01	75,000.00
11/04/2018	19515	49764		C/DIPIRONA	2341-01	30,000.00
06/07/2018	19983	50665		C/DIPIRONA	2341-01	20,000.00
						468,000.96

			PEREZ & PUJOLS MEDICAL SUPPLY, SRL.			
07/04/2017	17513	536		C/MEDICAMENTOS.	2341-01	22,750.00
10/04/2017	17523	537		C/MEDICAMENTOS.	2341-01	99,000.00
11/04/2017	17525	540		C/MEDICAMENTOS.	2341-01	34,000.00
17/04/2017	17521	541		C/NIMODIPINA	2341-01	65,100.00
01/06/2017	17703	564		C/DICYNONE	2341-01	102,000.00
17/07/2017	18042	599		C/SOL. SALINA	2341-01	19,500.00
24/07/2017	17894	604		C/ENEMA FLEET	2341-01	12,300.00
05/09/2017	18286	636		C/ENEMA FLEET Y FOSFOSODA	2341-01	106,950.00
05/09/2017	18287	637		C/JERINGA DE INSULINA	2341-01	25,488.00
06/09/2017	18292	642		C/FUCIDIN	2341-01	10,915.00
31/10/2017	18624	689		C/GASA TIPO ALMOHADA	2393-01	107,500.00
14/11/2017	18737	699		C/GASA TIPO ALMOHADA	2393-01	107,500.00
17/11/2017	18757	700		C/ACIDO ASCORBICO	2341-01	78,750.00
22/11/2017	18793	703		C/GUANTES P/EXAMEN	2393-01	77,880.00
28/11/2017	18826	710		C/GASA TIPO ALMOHADA	2393-01	104,400.00
24/01/2018	19118	750		C/TERMOMETRO	2393-01	48,144.00
15/03/2018	19389	783		C/COMPLEJO VIT-B	2341-01	96,250.00
15/03/2018	19390	784		C/COMPLEJO VIT-B	2341-01	68,750.00
22/03/2018	19427	791		C/BAJANTE DE SUERO	2393-01	84,960.00
23/03/2018	19436	792		C/BAJANTE DE SUERO	2393-01	84,960.00
28/03/2018	19458	793		C/ALGODÓN ROLLOS	2393-01	40,000.00
13/04/2018	19532	806		C/DIMENHIDRINATO	2341-01	82,500.00
19/04/2018	19577	809		C/COLISTINA	2341-01	56,000.00
08/05/2018	19695	824		C/AGUA DESTILADA	2393-01	6,750.00
09/07/2018	19984	867		C/ASPIRADOR	2393-01	52,510.00
17/07/2018	20027	872		C/COMPLEJO B	2341-01	60,000.00
						1,654,857.00

			PHARMATECH		
21/08/2019	20627	384440		C/HEPARINA	2341-01 113,500.00
28/08/2019	20647	385267		C/HEPARINA	2341-01 113,500.00
10/09/2019	20667	386614		C/HEPARINA	2341-01 136,200.00
14/11/2019		394394		C/HEPARINA	2341-01 113,500.00
20/11/2019	OCM46	395173		C/HEPARINA	2341-01 113,500.00
					590,200.00

			P&F SERVICES, S.R.L.		
23/11/2015	14003	12	NO ESTA AL DIA	C/DESECHABLES Y PAPEL DE BAÑO	2355-01/2332-01 60,714.07
11/01/2016	14340	13		C/DESECHABLES Y PAPEL DE BAÑO	2355-01/2332-01 67,121.40
11/01/2016	14349	14		C/COLOR Y DESINFECTANTE	2391-01 25,770.49
11/01/2016	14362	15		C/PAPEL TOALLA	2332-01 4,956.00
					158,561.96

			PRO PHARMACEUTICAL PEÑA, SRL		
26/01/2018	19144	490		C/DICYNONE	2341-01 58,144.00
06/03/2018	19347	504		C/DICYNONE	2341-01 30,000.00
15/03/2018	19391	146		C/CITICOLINA	2341-01 38,000.00
23/03/2018	19429	515		C/CITICOLINA	2341-01 95,000.00
23/03/2018	19428	516		C/DICYNONE	2341-01 79,500.00
14/05/2018	19716	536		C/DICYNONE	2341-01 64,400.00
16/05/2018	19712	542		C/HEPAGEL	2341-01 500,000.00
08/06/2018	19833	553		C/GASA COMPRESA	2393-01 12,885.00
					877,929.00

			PROFARES, SRL.		
09/10/2019	00015	2539		C/DIFENHIDRAMINA	2341-01 29,230.00
14/10/2019	00018	2570		C/BIAMENOL	2341-01 4,102.50
					33,332.50

			RAFAEL RODRIGUEZ		
28/12/2017	18949	86		C/FUNDAS ROJAS Y NEGRAS	2355-01 60,534.00
19/05/2018	19689	2		C/FUNDAS ROJAS Y NEGRAS	2355-01 90,801.00
19/05/2018	19710	3		C/FUNDAS NEGRAS	2355-01 49,914.00
19/05/2018	20020	4		C/FUNDAS PLASTICAS	2355-01 5,404.40

13/06/2018	19841	5		C/FUNDAS ROJAS Y NEGRAS	2355-01	100,890.00
06/07/2018	19971	6		C/FUNDAS PLASTICAS	2355-01	83,190.00
06/07/2018	19969	7		C/FUNDAS PLASTICAS	2355-01	116,053.00
09/08/2018	20063	8		C/FUNDAS PLASTICAS	2355-01	50,445.00
						557,231.40

			RAMIREZ & MOJICA, SRL.			
24/10/2019	00019	95		C/GEL LUBRICANTE PARA ULTRASONIDOS	2393-01	5,500.00
						5,500.00

			S&M CHEMICALS, SRL.			
15/05/2017	17646	5-1		C/DESGRASANTE Y YODO	2391-01	41,064.00
						41,064.00

			SANOZ FARMACEUTICA, S.A.			
15/06/2015	12330	16464		C/AGUJA Y ASPIRADOR	2393-01	88,972.00
15/06/2015	12439	16465		C/AGUJA	2393-01	20,886.00
27/08/2015	12904	16689		C/JERINGA INSULINA	2393-01	2,832.00
09/10/2017	18516	19117		C/NIFEDIPINA	2341-01	89,800.00
13/11/2017	18723	19245		C/LAPIZ P/ ELECT.	2393-01	70,328.00
20/11/2017	18762	19276		C/METIL PREDNISOLONA	2341-01	98,500.00
24/11/2017	18802	19295		C/METIL PREDNISOLONA	2341-01	103,875.00
12/12/2017	18871	19336		C/ELECTRODOS	2393-01	66,375.00
14/12/2017	18911	19360		C/CAPTOPRIL, ATENOLOL, PREDNISOLONA	2341-01	56,325.00
27/12/2017	18973	19379		C/METRONIDAZOL	2341-01	58,500.00
24/01/2018	19124	19429		C/NIMODIPINA	2341-01	69,300.00
02/02/2018	19181	19455		C/LAPIZ P/ ELECT.	2393-01	70,328.00
10/04/2018	19508	19674		C/ALCOHOL ISOPROPILICO	2393-01	61,110.00
26/04/2018	19629	19739		C/METIL PREDNISOLONA	2341-01	117,725.00
09/05/2018	19691	19771		C/CAPTOPRIL	2341-01	60,000.00
17/05/2018	19748	19796		C/METIL PREDNISOLONA	2341-01	117,725.00
15/06/2018	19875	19880		C/HEPADIAL	2341-01	23,904.00
						1,176,485.00

			SANDRY GOMEZ RODRIGUEZ		
01/08/2017	18123	1083	C/DESECHABLES, P. DE BAÑO	2355-01	65,820.40
03/08/2017	18163	1086	C/PAPEL DE BAÑO Y DISP.	2332-01	20,500.00
29/09/2017	18473	1112	C/DESECHABLES	2355-01	104,996.40
04/01/2018	19003	18	C/DESECHABLES	2355-01	98,329.40
30/01/2018	19173	1172	C/DESECHABLES	2355-01	98,636.20
14/02/2018	19801	1178	C/PALETAS Y CAMELIN	2311-01	4,956.00
25/06/2018	19950	7	C/ART. DES. COMEDOR	2355-01	78,068.80
26/06/2018	19935	6	C/ART. DES. COMEDOR	2355-01	21,192.80
10/10/2018	20166	28	C/DULCES	2311-01	2,714.00
30/01/2019	20345	61	C/DESECHABLES	2355-01	1,416.00
08/02/2019		79	C/BOTELLITAS DE AGUA, GATORADE Y TE FRIO	2311-01	15,238.40
12/02/2019	20363	63	C/ALIMENTOS Y DESECHABLES	2311-01/2355-01	26,330.40
12/02/2019	20366	65	C/CHOCOLATES	2311-01	2,643.20
14/02/2019		66	C/CHOCOLATES	2311-01	7,976.80
22/05/2019	20481	88	C/ALIMENTOS Y DESECHABLES	2311-01/2355-01	24,867.20
18/07/2019	20588	104	C/ALIMENTOS/DESECHABLES	2311-01/2355-01	25,316.20
26/08/2019	20633	114	C/AGUA, GATORADE Y DESECHABLES	2311-01/2355-01	37,193.40
26/09/2019		125	C/AGUA Y GATORADE	2311-01	12,391.00
21/11/2019		141	C/AGUA, GATORADE Y DESECHABLES	2311-01/2355-01	23,205.60
					671,792.20

			SANTOS & ORTIZ GROUP		
19/07/2017	18068	87	C/CATETER	2393-01	28,500.00
28/07/2017	18068	90	C/CATETER	2393-01	60,534.00
07/08/2017	18188	93	C/KIT TRAQ.	2393-01	26,500.44
10/08/2017	18194	97	C/KIT TRAQ.	2393-01	53,000.88
17/08/2017	18222	98	C/MEDICAMENTOS	2341-01	103,950.00
18/08/2017	18231	99	C/CATETER	2393-01	89,680.00
06/09/2017	18320	107	C/KIT TRAQ.	2393-01	79,501.32
15/09/2017	18380	111	C/CATETER	2393-01	89,680.00
15/09/2017	18381	112	C/GEL PARA SONOGRAFIA	2393-01	34,000.00
					565,346.64

			SANCHEZ MANCEBO, S.R.L.		
17/04/2019	20462	76	C/COMBUSTIBLE	2371-02	90,100.00
24/05/2019	20516	80	C/COMBUSTIBLE	2371-02	91,800.00
31/05/2019		82	C/COMBUSTIBLE	2371-02	91,900.00

30/07/2019		93		C/COMBUSTIBLE	2371-02	88,450.00
02/08/2019	20671	97		C/COMBUSTIBLE	2371-02	88,450.00
08/08/2019		98		C/COMBUSTIBLE	2371-02	89,400.00
21/08/2019		100		C/COMBUSTIBLE	2371-02	87,250.00
17/09/2019		107		C/COMBUSTIBLE	2371-02	88,250.00
05/11/2019		114		C/COMBUSTIBLE	2371-02	91,400.00
						807,000.00

			SAMI, S.R.L.			
21/06/2018	19893	47548		C/NIFEDIPINA	2341-01	82,335.00
10/01/2019	20325	47776		C/GASA COMPRESA	2393-01	54,988.00
						137,323.00

			SUB TOTAL			13,391,379.07
--	--	--	------------------------	--	--	----------------------

			SERVICIOS PARA CLINICAS Y HOSPITALES, SRL.			
22/12/2017	18917	753		C/CARRO DE PARO ROJO	2631-01	29,087.00
27/12/2017	18948	754		C/COLOR Y DESINFECTANTE	2391-01	70,771.68
04/01/2018	18948	757		C/COLOR LIQUIDO	2391-01	6,938.40
11/01/2018	18966	4633		C/CATETER EPIDURAL	2393-01	88,146.00
11/01/2018	18967	4634		C/CATETER EPIDURAL	2393-01	88,146.00
11/01/2018	18948	4636		C/COLOR LIQUIDO	2391-01	14,801.92
19/01/2018	18946	4642		C/PAPEL DE BAÑO	2332-01	12,378.20
						310,269.20

			SERVICIOS HOSPITALARIOS, SRL.			
15/10/2019		619		C/PAPEL P/ CAMILLAS Y SABANITAS	2332-01/2393-0	98,766.00
25/11/2019	OCM44	626		C/MATERIAL MEDICO	2393-01	18,716.90
						117,482.90

			SERVIAMED DOMINICANA S.R.L.			
12/08/2019	20669	78673		P/SERVICIOS TECNICOS	2287-06	2,950.00
09/10/2019	20669	79448		P/SERVICIOS TECNICOS	2287-06	16,828.11
						19,778.11

SEAN DOMINICAN, SRL.						
31/01/2018	16839	9818		C/BUPIVACAINE, PROPOFOL	2341-01	68,500.00
31/01/2018	16912	9819		C/NORADRENALINE	2341-01	68,000.00
31/01/2018	16958	9820		C/NORADRENALINE	2341-01	68,000.00
31/01/2018	17216	9821		C/NORADRENALINE	2341-01	107,000.00
19/01/2018	19091	9731		C/NIRHES EXP. PLASMA	2372-03	37,500.00
26/02/2018	19321	9941		C/NORADRENALINE	2341-01	90,000.00
26/02/2018	19317	9942		C/NIRHES EXP. PLASMA	2372-03	30,000.00
06/03/2018	19345	9983		C/DOPAMINE	2341-01	35,600.00
21/03/2018	19420	10062		C/BUPIVACAINE	2341-01	60,000.00
11/04/2018	19517	10138		C/NORADRENALINE	2341-01	112,500.00
12/04/2018	19520	10148		C/HEPARINE SODICA	2341-01	112,500.00
18/04/2018	19572	10178		C/NIRHES EXP. PLASMA	2372-03	45,000.00
18/04/2018	19573	10190		C/HEPARINE SODICA	2341-01	112,500.00
24/04/2018	19605	10214		C/NORADRENALINE	2341-01	112,600.00
27/04/2018	19634	10242		C/HEPARINE SODICA	2341-01	112,500.00
03/05/2018	19650	10270		C/HEPARINE SODICA	2341-01	112,500.00
12/06/2018	19855	10495		C/HEPARINE SODICA	2341-01	112,500.00
22/06/2018	19918	10562		C/PROPOFOL	2341-01	58,000.00
29/08/2018	20102	10967		C/HEPARINE SODICA	2341-01	113,750.00
25/09/2018	20144	11087		C/HEPARINE	2341-01	118,625.00
01/10/2018	20148	11130		C/HEPARINE	2341-01	118,625.00
07/05/2019	20521	12290		C/PROPOFOL	2341-01	54,000.00
22/10/2019		13325		C/HEPARINE	2341-01	113,500.00
						1,973,700.00

SOLUCIONES TERRA STV, SRL						
27/10/2016	16555	588		C/FUNDAS ROJAS Y NEGRAS	2355-01	74,163.00
24/11/2016	16691	601		C/FUNDAS ROJAS Y NEGRAS	2355-01	67,496.00
						141,659.00

SOL TAINO, SRL.						
05/02/2018	18630	82		C/CUBICULOS	2611-01	77,880.00
						77,880.00

			SUED & FARGESA, SRL		
25/05/2016	15507	1433401	C/HEMOTIN 4000	2341-01	91,000.00
03/06/2016	15571	1435495	C/HEMOTIN 4000	2341-01	182,000.00
22/06/2016	15701	1439933	C/BUFIGEN	2341-01	96,440.00
29/06/2016	15754	1441809	C/PAUSET INYECT.	2341-01	42,746.00
07/07/2016	15831	1443827	C/PAUSET INYECT.	2341-01	213,730.00
28/07/2016	15959	1448983	C/BUVACAINA PESADA	2341-01	53,731.20
11/08/2016	16041	1452913	C/HEMOTIN 4000	2341-01	91,000.00
18/08/2016	16075	1454219	C/HEMOTIN 4000	2341-01	91,000.00
23/08/2016	16112	1455748	C/HEMOTIN 4000	2341-01	91,000.00
19/09/2016	16257	1462992	C/JERING. PRELLENADA	2341-01	28,000.00
30/09/2016	16257/16259	1467188	C/JERING. PRELLENADA	2341-01	76,220.00
					1,056,867.20

			SUPLY PARTS, S.R.L.		
18/06/2015	12491	1792	C/DESECHABLES	2355-01	52,439.20
29/06/2015	12549	1801	C/DESECHABLES	2355-01	17,523.00
29/06/2015	12517	1802	C/GUANTES DESECHABLES	2355-01	991.20
					70,953.40

			SUPLIMED		
23/10/2017	18599	140005278	C/AGUJA ESPINAL Y ALGODÓN ABS.	2393-01	93,446.56
17/11/2017	18755	140005304	C/NIFEDICOR Y ALGODÓN	2341-01	78,461.60
22/11/2017	18761	140005309	C/NIFEDICOR	2341-01	101,988.00
					273,896.16

			SUPLIDORA RENMA, SRL.		
30/10/2019	00017	14124	C/MAT. DE OCICINA	2392-01	12,320.32
					12,320.32

			SUIPHAR DOMINICANA, S.R.L.		
05/10/2016	16434	04-1134	C/DOLOKET	2341-01	149,520.00
16/12/2016	16836	04-1147	C/ERITROPOYECTINA	2341-01	96,000.00
					245,520.00

			SUPLIDORA DE CARNES Y EMB. EL ANILLO, SRL.		
05/04/2018	19472	92	C/EMBUTIDOS	2311-01	119,682.80
23/04/2018	19579	94	C/CARNE	2311-01	92,650.00
27/04/2018	19595	97	C/MERO, PECHUGAS, QUESO Y PAN	2311-01	41,384.00
27/04/2018	19676	98	C/GALLETAS, ACEITE, LECHE	2311-01	9,128.20
27/04/2018	20146	99	C/CARNE	2311-01	88,492.00
27/04/2018	19596	100	C/EMBUTIDOS	2311-01	117,442.80
04/05/2018	19672	1	C/CARNE	2311-01	87,700.00
17/05/2018	19679	2	C/GALLETA Y SALSA	2311-01	28,480.20
18/05/2018	19722	3	C/CHULETA	2311-01	50,750.00
18/05/2018	19723	4	C/CARNE	2311-01	104,950.00
05/06/2018	19794	7	C/CARNE	2311-01	95,400.00
22/06/2018	19862	8	C/CARNE	2311-01	95,290.00
29/06/2018	19926	10	C/CARNE	2311-01	96,360.00
29/06/2018	19941	11	C/BOTELLITAS DE AGUA	2311-01	2,000.00
					1,029,710.00

			TRANSPORTE REYES MARTINEZ		
29/08/2019	OCM22	45	P/ACARREO	2342-01	53,000.00
30/09/2019		46	P/ACARREO	2342-01	39,000.00
31/10/2019		48	P/ACARREO	2342-01	52,000.00
					144,000.00

			TONER DEPOT INTERNATIONAL ARC, SRL.		
09/05/2019	20468	26353	C/TONER	2392-01	84,370.00
16/07/2019	20587	27355	C/UPS	2392-01	2,627.86
19/07/2019	20594	27395	C/TONER	2392-01	53,611.18
22/08/2019	20623	27924	C/RESMA DE PAPEL	2331-01	70,092.00
22/08/2019	20629	27925	C/TONER	2392-01	58,410.00
05/09/2019	20663	28224	C/TONER	2392-01	38,940.00
					308,051.04

			TROPIGAS DOMINICANA, SRL.		
08/11/2019		1003101171	C/GAS LICUADO DE PETROLEO	2371-04	2,500.02
14/11/2019		1003111264	C/GAS LICUADO DE PETROLEO	2371-04	299.98
					2,800.00

			ULTRALAB			
16/09/2016	16292	10080		C/REACTIVOS	2372-03	46,339.80
15/08/2017	18218	14074		C/REACTIVOS	2372-03	68,640.00
15/11/2017	18713	15269		P/LABOR DE REPARACION	2272-04	2,643.59
30/11/2017	18837	15475		C/REACTIVOS	2372-03	46,122.26
13/12/2017	18837	15652		C/REACTIVOS	2372-03	34,320.00
18/12/2017	18933	15678		C/REACTIVOS	2372-03	43,687.80
22/12/2017	18953	15801		C/REACTIVOS	2372-03	34,320.00
27/12/2017	18975	15838		C/REACTIVOS	2372-03	34,320.00
						310,393.45

			V&F ASUNTOS DIVERSOS (FRANKLIN PEGUERO)			
16/01/2017	16984	2584020		P/REP. Y MANT. SARTEN BASCULANTE	2271-02	25,960.00
						25,960.00

			VAL-KAMED, SRL.			
07/02/2018	19217	1-1947		C/HILO CROMICO Y NYLON	2393-01	76,944.00
07/02/2018	19216	1-1948		C/HILO VICRYL	2393-01	72,000.00
06/03/2018	19346	1-1999		C/CIRCUITO DE VENTILADOR	2393-01	52,297.60
17/04/2018	19535	1-2102		C/HILO VICRYL	2393-01	9,416.16
						210,657.76

			VENDIFAR, SRL			
17/01/2018	19061	24482		C/HILO VICRYL	2393-01	94,524.00
18/01/2018	19059	24491		C/HILO PROLENE	2393-01	35,400.00
19/01/2018	19077	24504		C/HILO CROMICO, PROLENE	2393-01	91,256.00
22/01/2018	19092	24513		C/REACTIVOS Y TIRILLAS DE ORINA	2372-03/2393-01	102,350.00
25/01/2018	19123	24543		C/FILTRO P/ CIRCUITOS	2393-01	28,025.00
25/01/2018	19128	24544		C/ELECTRODOS	2393-01	92,000.00
26/01/2018	19130	24547		C/REACTIVOS	2372-03	19,000.00
26/01/2018	19141	24548		C/HILO VICRYL Y NYLON	2393-01	95,824.00
31/01/2018	19160	24565		C/AGUJAS	2393-01	30,960.00
05/02/2018	19152	24595		C/LOSARTAN	2341-01	4,500.00
07/02/2018	19133	24611		C/REACTIVOS	2372-03	16,107.50
08/02/2018	19219	24627		C/HILO VICRYL	2393-01	94,524.00
09/02/2018	19221	24633		C/HILO PROLENE Y MONOCRYL	2393-01	99,768.00

12/02/2018	19218	24636		C/HILO SEDA	2393-01	63,620.00
13/02/2018	19238	24647		C/CIRCUITOS DE ASPIRACION	2393-01	100,000.00
13/02/2018	19239	24648		C/CIRCUITOS DE ASPIRACION	2393-01	62,500.00
05/03/2018	19339	24766		C/CATETER	2393-01	112,850.00
12/03/2018	19357	24805		C/INS. LAB.	2393-01	37,281.25
19/03/2018	19403	24857		C/HILO NYLON	2393-01	97,200.00
20/03/2018	19401	24873		C/HILO PROLENE	2393-01	59,000.00
20/03/2018	19406	24874		C/HILO NYLON	2393-01	74,664.00
27/03/2018	19449	24921		C/HILO NYLON	2393-01	48,960.00
27/03/2018	19404	24925		C/HILO MONOCRYL	2393-01	108,780.00
28/03/2018	19402	24932		C/HILO VICRYL	2393-01	113,792.00
06/04/2018	19497	24971		C/CIRCUITOS P/VENTILADOR	2393-01	63,130.00
24/04/2018	19581	25072		C/HILO SEDA	2393-01	115,820.00
25/04/2018	19587	25081		C/CATETER	2393-01	119,846.70
26/04/2018	19582	25093		C/HILO PROLENE	2393-01	94,400.00
27/04/2018	19583	25103		C/HILO PROLENE	2393-01	59,000.00
01/05/2018	19637	25110		C/CIRCUITO P/VENTILADOR	2393-01	75,756.00
15/05/2018	19715	25208		C/HILO SEDA, VICRYL Y NYLON	2393-01	700,412.88
29/05/2018	19802	25289		C/CATETER	2393-01	112,850.00
14/06/2018	19867	25364		C/CIRCUITO P/VENTILADOR	2393-01	75,756.00
						3,099,857.33

			VERMEIL, S.R.L.			
09/02/2018	19227	410465		C/TIRILLAS P/ GLUC.	2393-01	70,000.00
15/03/2018	19392	410489		C/TIRILLAS P/ GLUC.	2393-01	70,000.00
13/04/2018	19528	410504		C/TIRILLAS P/ GLUC.	2393-01	70,000.00
24/05/2018	19775	410530		C/TIRILLAS P/ GLUC.	2393-01	70,000.00
28/06/2018	19904	410551		C/TIRILLAS P/ GLUC.	2393-01	70,000.00
						350,000.00

			V ENERGY, S.A.			
26/11/2019	OCM55	5470072619		C/CUPONES COMBUSTIBLE	2371-01	84,000.00
						84,000.00

VICTORIA YEB, S.A.						
24/10/2016	16532	1245087	C/CLORURO DE SODIO	2341-01	58,515.00	
28/10/2016	16594	1245806	C/DICYNONE	2341-01	49,091.00	
03/11/2016	16624	1246739	C/VECURON	2341-01	44,000.00	
16/11/2016	16677	1248538	C/SOL. SALINA	2341-01	93,844.80	
16/12/2016	16847	1253458	C/DICYNONE	2341-01	29,454.60	
16/12/2016	16841	1253460	C/VECURON	2341-01	13,200.00	
16/12/2016	16779	1253484	C/FISIOLEX	2341-01	37,038.45	
03/01/2017	16841	1256043	C/DIMORF Y VECURON	2341-01	75,800.00	
26/01/2017	17133	1260736	C/SOMAZINA	2341-01	22,769.20	
03/01/2017	16798	1256049	C/IONK	2341-01	35,000.00	
20/03/2017	17133	1271619	C/SOMAZINA	2341-01	68,307.60	
20/04/2017	17549	1278342	C/VECURON	2341-01	58,000.00	
20/07/2017	18083	20366917	C/DICYNONE	2341-01	78,545.60	
05/09/2017	18298	20372076	C/CAL SODADA	2393-01	71,800.05	
08/09/2017	18199	20373028	C/SOMAZINA	2341-01	79,692.20	
					815,058.50	

			SUB TOTAL		10,680,814.37	
--	--	--	------------------------	--	----------------------	--

			TOTAL RD\$		58,004,207.74	
--	--	--	-------------------------	--	----------------------	--

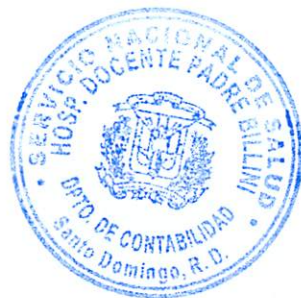
Total de Suplidores: 100



Luz Núñez.

Sub-Directora Administrativa

Lic. Dominga Otaño Jiménez
Contadora



Dra. Ruth Esther Araujo
Directora

