

CUENTAS POR PAGAR 31 MARZO 2024

BENEFICIARIO	FECHA	FACTURA	NCT NO.	CONCEPTO	MONTO	VSLIB	ANO	MONTO ANTES DEL PAGO	ANO 2024	66-21	mar-24	TOTAL
LABORATORIO QUIMICO J.A.F.S.A.	28/06/2002	13724	N/S	Galones de cloro x desinfectante	5,000.00	VSLIB	2002	5,000.00				5,000.00
LABORATORIO QUIMICO J.A.F.S.A.	15/07/2002	12330	S/N	Galones de cloro x desinfectante	4,960.00	VSLIB	2002	4,960.00				4,960.00
LABORATORIO QUIMICO J.A.F.S.A.	25/08/2002	12451	S/N	Galones de cloro x desinfectante	5,000.00	VSLIB	2002	5,000.00				5,000.00
GEFARCA INDUSTRIA FARMACEUTICA	17/09/2002	12494	19301	Broncosmal solucion 20ml	160,570.00	VSLIB	2002	160,570.00				160,570.00
PEREZ ESPINOSA, C. POR A.	31/12/2005		51988749 / 51680283	SERVICIOS DE AGUA	16,048.00	VSLIB	2006	16,048.00				16,048.00
CAASD	31/12/2006		53628425 / 53612019	SERVICIOS DE AGUA	317,300.00	VSLIB	2006	317,300.00				317,300.00
CAASD	31/12/2007		55028901 / 57503516	SERVICIOS DE AGUA	309,360.00	VSLIB	2007	309,360.00				309,360.00
CAASD	31/12/2008		5772426 / 59850745	SERVICIOS DE AGUA	365,675.00	VSLIB	2008	365,675.00				365,675.00
CAASD	31/12/2009		60019251 / 62033746	SERVICIOS DE AGUA	364,151.00	VSLIB	2009	364,151.00				364,151.00
CAASD	31/12/2010		6225761 / 64111504	SERVICIOS DE AGUA	364,128.00	VSLIB	2010	364,128.00				364,128.00
JONES FARMACEUTICA	02/08/2012	NO 0711	64358232 / 67319668	SERVICIOS DE AGUA	364,128.00	VSLIB	2011	364,128.00				364,128.00
JONES FARMACEUTICA	08/08/2012	NO 0712	1839	medicamentos	6,000.00	VSLIB	2012	6,000.00				6,000.00
JONES FARMACEUTICA	10/08/2012	NO 0713	1839	medicamentos	7,680.00	VSLIB	2012	7,680.00				7,680.00
JONES FARMACEUTICA	22/08/2012	NO 0714	1847	medicamentos	11,860.00	VSLIB	2012	11,860.00				11,860.00
JONES FARMACEUTICA	24/08/2012	NO 0715	1861	medicamentos	16,000.00	VSLIB	2012	16,000.00				16,000.00
JONES FARMACEUTICA	30/08/2012	NO 0716	1873	medicamentos	13,900.00	VSLIB	2012	13,900.00				13,900.00
JONES FARMACEUTICA	21/09/2012	NO 0762	1944	util menor med quirurgico	13,322.00	VSLIB	2012	13,322.00				13,322.00
JONES FARMACEUTICA	26/09/2012	NO 0758	1909	util menor med quirurgico	20,000.00	VSLIB	2012	20,000.00				20,000.00
JONES FARMACEUTICA	26/09/2012	NO 0763	1910	util menor med quirurgico	16,365.00	VSLIB	2012	16,365.00				16,365.00
JONES FARMACEUTICA	28/09/2012	NO 0764	1912	util menor med quirurgico	30,190.00	VSLIB	2012	30,190.00				30,190.00
JONES FARMACEUTICA	05/10/2012	NO 1062	1919	util menor med quirurgico	28,700.00	VSLIB	2012	28,700.00				28,700.00
JONES FARMACEUTICA	15/10/2012	NO 1063	1927	util menor med quirurgico	53,780.00	VSLIB	2012	53,780.00				53,780.00
JONES FARMACEUTICA	26/10/2012	NO 1053	211	util menor med quirurgico	56,640.00	VSLIB	2012	56,640.00				56,640.00
DANILO MATA ROSARIO(MAQUINOR)	26/10/2012	NO 1064	1956	Compra de reactivos y util med.	58,788.80	VSLIB	2012	58,788.80				58,788.80
JONES FARMACEUTICA	26/10/2012	NO 1054	1956	Compra de reactivos y util med.	21,820.00	VSLIB	2012	21,820.00				21,820.00
SERVIMER DOMINICANA, S.R.L	26/10/2012	1049	A0100100115500001229	Compra de medicamentos utiles medico	57,950.00	VSLIB	2012	57,950.00				57,950.00
JONES FARMACEUTICA	31/10/2012	NO 1065	1941	medicamentos	20,000.00	VSLIB	2012	20,000.00				20,000.00
JONES FARMACEUTICA	12/11/2012	NO 1094	1948	medicamentos	21,070.00	VSLIB	2012	21,070.00				21,070.00
JONES FARMACEUTICA	16/11/2012	NO 1095	1955	util menor med quirurgico	20,231.00	VSLIB	2012	20,231.00				20,231.00
JONES FARMACEUTICA	23/11/2012	NO 1097	1964	util menor med quirurgico	41,595.00	VSLIB	2012	41,595.00				41,595.00
JONES FARMACEUTICA	23/11/2012	NO 1096	1966	util menor med quirurgico	16,380.00	VSLIB	2012	16,380.00				16,380.00
JONES FARMACEUTICA	07/12/2012	NO 1220	1974	util menor med quirurgico	45,947.40	VSLIB	2012	45,947.40				45,947.40
JONES FARMACEUTICA	14/12/2012	NO 1219	1984	util menor med quirurgico	64,135.00	VSLIB	2012	64,135.00				64,135.00
JONES FARMACEUTICA	20/12/2012	NO 1217	1995	util menor med quirurgico	24,173.00	VSLIB	2012	24,173.00				24,173.00
CAASD	31/12/2012		67544661 / 69401910	SERVICIOS DE AGUA	364,128.00	VSLIB	2012	364,128.00				364,128.00
JONES FARMACEUTICA	09/01/2013	NO 2038	2000	Compra de bupivacaina y bossadex	25,445.00	VSLIB	2013	25,445.00				25,445.00
DANILO MATA ROSARIO(MAQUINOR)	13/01/2013	NO 1957	218	Compra de reactivos y util med.	78,517.20	VSLIB	2013	78,517.20				78,517.20
JONES FARMACEUTICA	31/01/2013	NO 1654	2021	Compra de medicamentos	23,535.00	VSLIB	2013	23,535.00				23,535.00
JONES FARMACEUTICA	04/02/2013	NO 1579	2026	medicamentos	3,480.00	VSLIB	2013	3,480.00				3,480.00
SERVIMER DOMINICANA, S.R.L	06/02/2013	1595	A0100100115500001237	Compra de utiles medico	105,925.00	VSLIB	2013	105,925.00				105,925.00
JONES FARMACEUTICA	19/03/2013	NO 2013	2057	medicamentos	64,604.00	VSLIB	2013	64,604.00				64,604.00
DANILO MATA ROSARIO(MAQUINOR)	08/04/2013	NO 1958	220	Compra de reactivos y util med	68,322.00	VSLIB	2013	68,322.00				68,322.00
SERVIMER DOMINICANA, S.R.L	11/04/2013	2068	A0100100115500001218	Compra de utiles medico	99,745.00	VSLIB	2013	99,745.00				99,745.00
SANCHEZ Y MANCIBO, S. A.	05/07/2013	2460	1884	Compra de combustible para la caldera	315,500.00	VSLIB	2013	315,500.00				315,500.00
SANCHEZ Y MANCIBO, S. A.	10/07/2013	2461	1891	combustible para la planta	210,400.00	VSLIB	2013	210,400.00				210,400.00
SANCHEZ Y MANCIBO, S. A.	17/07/2013	2462	1892	Compra de combustible para la caldera	318,800.00	VSLIB	2013	318,800.00				318,800.00
SANCHEZ Y MANCIBO, S. A.	23/07/2013	2463	1896	alcohol isopropilico para la planta	216,600.00	VSLIB	2013	216,600.00				216,600.00
HOSHRED	29/07/2013	2707	1329	alcohol isopropilico al 99%	2,747.04	VSLIB	2013	2,747.04				2,747.04
SANCHEZ Y MANCIBO, S. A.	31/07/2013	2481	1898	Compra de combustible para la caldera	324,800.00	VSLIB	2013	324,800.00				324,800.00
SANCHEZ Y MANCIBO, S. A.	31/07/2013	2495	1904	tickest combustible	39,612.02	VSLIB	2013	39,612.02				39,612.02
SANCHEZ Y MANCIBO, S. A.	13/08/2013	2548	1912	Compra de combustible para la caldera	321,800.00	VSLIB	2013	321,800.00				321,800.00
HOSHRED	23/08/2013	2572	1377	alcohol isopropilico al 99%	6,043.49	VSLIB	2013	6,043.49				6,043.49
SANCHEZ Y MANCIBO, S. A.	27/08/2013	2693	1915	Compra de combustible para la caldera	328,100.00	VSLIB	2013	328,100.00				328,100.00
SANCHEZ Y MANCIBO, S. A.	31/08/2013	2941	1927	tickest combustible	30,084.38	VSLIB	2013	30,084.38				30,084.38
IDEAL PRINT	01/09/2013	2561	130705	Gasto por servicio grafico	1,970.60	VSLIB	2013	1,970.60				1,970.60
SANCHEZ Y MANCIBO, S. A.	10/09/2013	2701	1930	Compra de combustible para la caldera	331,550.00	VSLIB	2013	331,550.00				331,550.00
SANCHEZ Y MANCIBO, S. A.	23/09/2013	2693	1932	Compra de combustible para la caldera	331,550.00	VSLIB	2013	331,550.00				331,550.00
SANCHEZ Y MANCIBO, S. A.	30/09/2013	2825	1941	tickest combustible	31,327.37	VSLIB	2013	31,327.37				31,327.37
SANCHEZ Y MANCIBO, S. A.	03/10/2013	2864	1940	combustible para la planta	219,900.00	VSLIB	2013	219,900.00				219,900.00

FECHA	CONCEPTO	CODIGO	CANTIDAD	UNIDAD	VALOR UNITARIO	VALOR TOTAL	IMPORTE	IMPORTE	IMPORTE
09/10/2013	HOSPISED	2853	1449	VS.LIB	6.749,60	6.749,60	6.749,60		6.749,60
10/10/2013	SANCHEZ Y MANCIBO, S. A.	2865	327,800.00	VS.LIB	327,800.00	327,800.00	327,800.00		327,800.00
24/10/2013	SANCHEZ Y MANCIBO, S. A.	2824	327,800.00	VS.LIB	327,800.00	327,800.00	327,800.00		327,800.00
31/10/2013	SANCHEZ Y MANCIBO, S. A.	3602	55,840.11	VS.LIB	55,840.11	55,840.11	55,840.11		55,840.11
01/11/2013	SANCHEZ Y MANCIBO, S. A.	2969	218,600.00	VS.LIB	218,600.00	218,600.00	218,600.00		218,600.00
02/11/2013	SERVIMER DOMINICANA, S.R.L	1126	111,270.00	VS.LIB	111,270.00	111,270.00	111,270.00		111,270.00
07/11/2013	SERVIMER DOMINICANA, S.R.L	1128	21,675.00	VS.LIB	21,675.00	21,675.00	21,675.00		21,675.00
08/11/2013	SERVIMER DOMINICANA, S.R.L	3037	58,400.00	VS.LIB	58,400.00	58,400.00	58,400.00		58,400.00
11/11/2013	UNICOMER	38124	15,800.00	VS.LIB	15,800.00	15,800.00	15,800.00		15,800.00
12/11/2013	SANCHEZ Y MANCIBO, S. A.	2968	324,500.00	VS.LIB	324,500.00	324,500.00	324,500.00		324,500.00
12/11/2013	SERVIMER DOMINICANA, S.R.L	1130	33,025.00	VS.LIB	33,025.00	33,025.00	33,025.00		33,025.00
16/11/2013	SERVIMER DOMINICANA, S.R.L	3474	143,700.00	VS.LIB	143,700.00	143,700.00	143,700.00		143,700.00
19/11/2013	SIGMA FARMA SRL	3075	272,080.00	VS.LIB	272,080.00	272,080.00	272,080.00		272,080.00
21/11/2013	SIGMA FARMA SRL	3075	230,692.00	VS.LIB	230,692.00	230,692.00	230,692.00		230,692.00
26/11/2013	SIGMA FARMA SRL	3384	267,120.00	VS.LIB	267,120.00	267,120.00	267,120.00		267,120.00
29/11/2013	SANCHEZ Y MANCIBO, S. A.	3020	326,150.00	VS.LIB	326,150.00	326,150.00	326,150.00		326,150.00
30/11/2013	SANCHEZ Y MANCIBO, S. A.	3219	50,432.80	VS.LIB	50,432.80	50,432.80	50,432.80		50,432.80
06/12/2013	SIGMA FARMA SRL	3392	144,000.00	VS.LIB	144,000.00	144,000.00	144,000.00		144,000.00
11/12/2013	ASK CONSULTING GROUP SRL	3346	94,636.00	VS.LIB	94,636.00	94,636.00	94,636.00		94,636.00
12/12/2013	SIGMA FARMA SRL	3394	162,000.00	VS.LIB	162,000.00	162,000.00	162,000.00		162,000.00
17/12/2013	SERVIMER DOMINICANA, S.R.L	3387	28,000.00	VS.LIB	28,000.00	28,000.00	28,000.00		28,000.00
17/12/2013	SIGMA FARMA SRL	3841	33,000.00	VS.LIB	33,000.00	33,000.00	33,000.00		33,000.00
18/12/2013	SERVIMER DOMINICANA, S.R.L	1229	98,545.00	VS.LIB	98,545.00	98,545.00	98,545.00		98,545.00
20/12/2013	SERVIMER DOMINICANA, S.R.L	1238	36,500.00	VS.LIB	36,500.00	36,500.00	36,500.00		36,500.00
31/12/2013	CAASD	4063	364,128.00	VS.LIB	364,128.00	364,128.00	364,128.00		364,128.00
02/01/2014	ASK CONSULTING GROUP SRL	4063	29,909.46	VS.LIB	29,909.46	29,909.46	29,909.46		29,909.46
01/02/2014	FEDERICO JOSE LLUBERES	SQBOD	235,000.00	VS.LIB	235,000.00	235,000.00	235,000.00		235,000.00
14/02/2014	DMIKU COMERCIAL	3658	21,670.00	VS.LIB	21,670.00	21,670.00	21,670.00		21,670.00
26/02/2014	DMIKU COMERCIAL	3411	5,920.00	VS.LIB	5,920.00	5,920.00	5,920.00		5,920.00
05/03/2014	AGAFARMED EIRL	4109	62,650.00	VS.LIB	62,650.00	62,650.00	62,650.00		62,650.00
04/04/2014	AGAFARMED EIRL	4112	38,000.00	VS.LIB	38,000.00	38,000.00	38,000.00		38,000.00
11/04/2014	MELOJALLOT MEDICAL	17943	113,280.00	VS.LIB	113,280.00	113,280.00	113,280.00		113,280.00
16/04/2014	MELOJALLOT MEDICAL	3286	87,025.00	VS.LIB	87,025.00	87,025.00	87,025.00		87,025.00
01/05/2014	MELOJALLOT MEDICAL	4483	276,324.60	VS.LIB	276,324.60	276,324.60	276,324.60		276,324.60
28/05/2014	MELOJALLOT MEDICAL	4421	82,656.00	VS.LIB	82,656.00	82,656.00	82,656.00		82,656.00
30/05/2014	MELOJALLOT MEDICAL	4658	107,065.40	VS.LIB	107,065.40	107,065.40	107,065.40		107,065.40
30/05/2014	MELOJALLOT MEDICAL	3316	103,320.00	VS.LIB	103,320.00	103,320.00	103,320.00		103,320.00
10/05/2014	MELOJALLOT MEDICAL	3315	95,448.00	VS.LIB	95,448.00	95,448.00	95,448.00		95,448.00
02/06/2014	TINTAS GL	4601	99,179.00	VS.LIB	99,179.00	99,179.00	99,179.00		99,179.00
12/06/2014	TINTAS GL	4602	1,652.00	VS.LIB	1,652.00	1,652.00	1,652.00		1,652.00
12/06/2014	DMIKU COMERCIAL	4775	9,525.00	VS.LIB	9,525.00	9,525.00	9,525.00		9,525.00
26/09/2014	INSERT OFFICE	4950	30,711.74	VS.LIB	30,711.74	30,711.74	30,711.74		30,711.74
23/10/2014	INSERT OFFICE	49720	77,774.06	VS.LIB	77,774.06	77,774.06	77,774.06		77,774.06
11/11/2014	INSERT OFFICE	49908	3,186.00	VS.LIB	3,186.00	3,186.00	3,186.00		3,186.00
26/11/2014	INSERT OFFICE	49941	61,006.18	VS.LIB	61,006.18	61,006.18	61,006.18		61,006.18
26/11/2014	RENACER S.R.L	3641	124,136.00	VS.LIB	124,136.00	124,136.00	124,136.00		124,136.00
18/12/2014	INSERT OFFICE	49648	8,673.00	VS.LIB	8,673.00	8,673.00	8,673.00		8,673.00
31/12/2014	CAASD	71859001 / 7179727	364,128.00	VS.LIB	364,128.00	364,128.00	364,128.00		364,128.00
03/01/2015	URBALDO SUPY	50302	187,804.00	VS.LIB	187,804.00	187,804.00	187,804.00		187,804.00
13/01/2015	HIGIENE SUPY SRL	2370	12,401.94	VS.LIB	12,401.94	12,401.94	12,401.94		12,401.94
15/01/2015	FARMACIA EUROPA C POR A	51998	890.00	VS.LIB	890.00	890.00	890.00		890.00
15/01/2015	FARMACIA EUROPA C POR A	52052	1,500.00	VS.LIB	1,500.00	1,500.00	1,500.00		1,500.00
03/02/2015	URBALDO SUPY	50581	55,283.00	VS.LIB	55,283.00	55,283.00	55,283.00		55,283.00
05/02/2015	INSERT OFFICE	50311	117,834.80	VS.LIB	117,834.80	117,834.80	117,834.80		117,834.80
19/02/2015	URBALDO SUPY	50651	45,491.00	VS.LIB	45,491.00	45,491.00	45,491.00		45,491.00
25/02/2015	INSERT OFFICE	50398	4,058.64	VS.LIB	4,058.64	4,058.64	4,058.64		4,058.64
04/03/2015	MERCADO MEDIA	46	4,750.00	VS.LIB	4,750.00	4,750.00	4,750.00		4,750.00
09/03/2015	INSERT OFFICE	50520	50,400.00	VS.LIB	50,400.00	50,400.00	50,400.00		50,400.00
09/03/2015	RENACER S.R.L	50498	2,950.00	VS.LIB	2,950.00	2,950.00	2,950.00		2,950.00
30/03/2015	INSERT OFFICE	50577	2,832.76	VS.LIB	2,832.76	2,832.76	2,832.76		2,832.76
08/04/2015	INSERT OFFICE	50656	54,986.00	VS.LIB	54,986.00	54,986.00	54,986.00		54,986.00
23/04/2015	INDUMICA, S.R.L	50500	7,670.00	VS.LIB	7,670.00	7,670.00	7,670.00		7,670.00
01/06/2015	INSERT OFFICE	50945	52,854.00	VS.LIB	52,854.00	52,854.00	52,854.00		52,854.00
15/06/2015	LOLA EVENTOS	50907	14,006.60	VS.LIB	14,006.60	14,006.60	14,006.60		14,006.60
23/06/2015	CGK SALUD	51018	55,460.00	VS.LIB	55,460.00	55,460.00	55,460.00		55,460.00
07/07/2015	INDUMICA, S.R.L	50627	71,935.65	VS.LIB	71,935.65	71,935.65	71,935.65		71,935.65
07/07/2015	INDUMICA, S.R.L	51114	11,800.00	VS.LIB	11,800.00	11,800.00	11,800.00		11,800.00
30/09/2015	SUPLIRAMI, S.R.L	51907	125,316.00	VS.LIB	125,316.00	125,316.00	125,316.00		125,316.00
23/10/2015	SUPLIRAMI, S.R.L	51617	129,100.00	VS.LIB	129,100.00	129,100.00	129,100.00		129,100.00
27/10/2015	SUPLIRAMI, S.R.L	51653	96,000.00	VS.LIB	96,000.00	96,000.00	96,000.00		96,000.00
31/12/2015	FARMACIA EUROPA C POR A	51825	6,357.00	VS.LIB	6,357.00	6,357.00	6,357.00		6,357.00
15/12/2015	FARMACIA EUROPA C POR A	51854	4,667.00	VS.LIB	4,667.00	4,667.00	4,667.00		4,667.00
14/12/2015	FARMACIA EUROPA C POR A	51821	5,440.00	VS.LIB	5,440.00	5,440.00	5,440.00		5,440.00
15/12/2015	FARMACIA EUROPA C POR A	51854	1,730.00	VS.LIB	1,730.00	1,730.00	1,730.00		1,730.00

ING. JOSE SANCHEZ BIDO	29/12/2015	51903	45321	75973033 / 75974892	articulos	30.680,00	VS.LIB	2015	30.680,00						30.680,00	30.680,00
CAASD	31/12/2015	51965	5938		SERVICIOS DE AGUA	364.253,00	VS.LIB	2015	364.253,00						364.253,00	864.253,00
FARMACIA EUROPA C POR A	12/01/2016	51975	6215		Compra de medicamento	10.110,00	VS.LIB	2016	10.110,00						10.110,00	10.110,00
FARMACIA EUROPA C POR A	13/01/2016	52032	8507		Compra de medicamento	367,00	VS.LIB	2016	367,00						367,00	367,00
FARMACIA EUROPA C POR A	26/01/2016	52051	9241		Compra de medicamento	337,00	VS.LIB	2016	337,00						337,00	337,00
FARMACIA EUROPA C POR A	29/01/2016	52053	452		Compra de medicamento	324,00	VS.LIB	2016	324,00						324,00	324,00
FARMACIA EUROPA C POR A	04/02/2016	52102	1409		Compra de medicamento	75,00	VS.LIB	2016	75,00						75,00	75,00
FARMACIA EUROPA C POR A	09/02/2016	52121	6		Compra de medicamento	1.668,00	VS.LIB	2016	1.668,00						1.668,00	1.668,00
FARMACIA EUROPA C POR A	29/02/2016	52153	13767		Compra de medicamento	1.040,00	VS.LIB	2016	1.040,00						1.040,00	1.040,00
FARMACIA EUROPA C POR A	23/02/2016	52166	14053		Compra de medicamento	460,00	VS.LIB	2016	460,00						460,00	460,00
FARMACIA EUROPA C POR A	04/03/2016	52216	16406		Compra de medicamento	6.990,00	VS.LIB	2016	6.990,00						6.990,00	6.990,00
FARMACIA EUROPA C POR A	16/03/2016	52255	22		Compra de medicamento	4.758,00	VS.LIB	2016	4.758,00						4.758,00	4.758,00
FARMACIA EUROPA C POR A	21/03/2016	52282	19153		Compra de medicamento	1.200,00	VS.LIB	2016	1.200,00						1.200,00	1.200,00
FARMACIA EUROPA C POR A	30/03/2016	52303	26		Compra de medicamento	2.195,00	VS.LIB	2016	2.195,00						2.195,00	2.195,00
FARMACIA EUROPA C POR A	03/04/2016	52347	22231		Compra de medicamento	625,00	VS.LIB	2016	625,00						625,00	625,00
FARMACIA EUROPA C POR A	08/04/2016	53374	1669		Compra de medicamento	1.184,00	VS.LIB	2016	1.184,00						1.184,00	1.184,00
FARMACIA EUROPA C POR A	11/04/2016	53378	173		Compra de medicamento	5.325,80	VS.LIB	2016	5.325,80						5.325,80	5.325,80
FARMACIA EUROPA C POR A	14/04/2016	52403	178		Compra de medicamento	740,00	VS.LIB	2016	740,00						740,00	740,00
FARMACIA EUROPA C POR A	14/04/2016	52355	178		Compra de medicamento	6.209,10	VS.LIB	2016	6.209,10						6.209,10	6.209,10
FARMACIA EUROPA C POR A	14/04/2016	52365	179		Compra de medicamento	750,00	VS.LIB	2016	750,00						750,00	750,00
FARMACIA EUROPA C POR A	14/04/2016	52346	180		Compra de medicamento	756,00	VS.LIB	2016	756,00						756,00	756,00
FARMACIA EUROPA C POR A	14/04/2016	52345	183		Compra de medicamento	916,40	VS.LIB	2016	916,40						916,40	916,40
FARMACIA EUROPA C POR A	15/04/2016	52401	185		Compra de medicamento	1.390,00	VS.LIB	2016	1.390,00						1.390,00	1.390,00
FARMACIA EUROPA C POR A	15/04/2016	52410	186		Compra de medicamento	778,00	VS.LIB	2016	778,00						778,00	778,00
FARMACIA EUROPA C POR A	21/04/2016	52425	201		Compra de medicamento	770,00	VS.LIB	2016	770,00						770,00	770,00
FARMACIA EUROPA C POR A	22/04/2016	52463	1666		Compra de medicamento	851,00	VS.LIB	2016	851,00						851,00	851,00
FARMACIA EUROPA C POR A	03/05/2016	6	1667		Compra de medicamento	5.440,00	VS.LIB	2016	5.440,00						5.440,00	5.440,00
FARMACIA EUROPA C POR A	10/05/2016	23	1669		Compra de medicamento	2.100,00	VS.LIB	2016	2.100,00						2.100,00	2.100,00
FARMACIA EUROPA C POR A	12/05/2016	30	1670		Compra de medicamento	1.275,00	VS.LIB	2016	1.275,00						1.275,00	1.275,00
FARMACIA EUROPA C POR A	12/05/2016	29	1671		Compra de medicamento	5.460,00	VS.LIB	2016	5.460,00						5.460,00	5.460,00
FARMACIA EUROPA C POR A	18/05/2016	48	1672		Compra de medicamento	714,00	VS.LIB	2016	714,00						714,00	714,00
FARMACIA EUROPA C POR A	20/05/2016	57	1673		Compra de medicamento	2.941,00	VS.LIB	2016	2.941,00						2.941,00	2.941,00
FARMACIA EUROPA C POR A	23/05/2016	59	1674		Compra de medicamento	2.900,00	VS.LIB	2016	2.900,00						2.900,00	2.900,00
FARMACIA EUROPA C POR A	27/05/2016	70	1675		Compra de medicamento	1.050,00	VS.LIB	2016	1.050,00						1.050,00	1.050,00
FARMACIA EUROPA C POR A	23/06/2016	192	35167		Compra de medicamento	492,00	VS.LIB	2016	492,00						492,00	492,00
FARMACIA EUROPA C POR A	11/08/2016	439	1681		Compra de medicamento	1.000,00	VS.LIB	2016	1.000,00						1.000,00	1.000,00
FARMACIA EUROPA C POR A	08/09/2016	526	1686		Compra de medicamento	2.250,00	VS.LIB	2016	2.250,00						2.250,00	2.250,00
MEGA FRIO SRL	31/12/2016	1120	7617831 / 80139825		SERVICIOS DE AGUA	890,00	VS.LIB	2016	890,00						890,00	890,00
MEGA FRIO SRL	16/02/2017	16599			Compra de medicamento	342.228,00	VS.LIB	2016	342.228,00						342.228,00	342.228,00
SANCHEZ MANCERO SRL	15/03/2017	1332	16580		Compra de medicinas de refrigeracion	3.800,00	VS.LIB	2017	3.800,00						3.800,00	3.800,00
COMEDORES ECONOMICOS SRL	27/09/2017	1663	A01001001100002688		Compra de diesel	12.165,80	VS.LIB	2017	12.165,80						12.165,80	12.165,80
SANCHEZ MANCERO SRL	30/09/2017	1682	10470		Compra de raciones de comida cobetadas	29.078,50	VS.LIB	2017	29.078,50						29.078,50	29.078,50
COMEDORES ECONOMICOS SRL	27/10/2017	1755	A01001001100002700		Compra de diesel	106.500,00	VS.LIB	2017	106.500,00						106.500,00	106.500,00
COMEDORES ECONOMICOS SRL	09/11/2017	1761	652		Compra de diesel	31.162,00	VS.LIB	2017	31.162,00						31.162,00	31.162,00
SANCHEZ MANCERO SRL	30/11/2017	1832	A01001001100002709		Compra de raciones de comida cobetadas	21.750,00	VS.LIB	2017	21.750,00						21.750,00	21.750,00
LORATOR	04/12/2017	1939	11		Compra de diesel	39.343,50	VS.LIB	2017	39.343,50						39.343,50	39.343,50
SANCHEZ MANCERO SRL	30/12/2017	1930	A01001001100002725		Compra de diesel	25.000,00	VS.LIB	2017	25.000,00						25.000,00	25.000,00
CAASD	31/12/2017	2015	80301704 / 83043311		SERVICIOS DE AGUA	41.847,00	VS.LIB	2017	41.847,00						41.847,00	41.847,00
SANCHEZ MANCERO DEL	31/12/2018	2015	A01001001100002728		Compra de diesel	153.204,00	VS.LIB	2017	153.204,00						153.204,00	153.204,00
MULTI SERV ASCENSORES DEL	31/01/2018	2020	339		mantenimiento de ascensores y montacargas	48.250,00	VS.LIB	2018	48.250,00						48.250,00	48.250,00
SANCHEZ MANCERO SRL	26/02/2018	2099	A01001001100002745		Compra de diesel	15.187,73	VS.LIB	2018	15.187,73						15.187,73	15.187,73
MULTI SERV ASCENSORES DEL	28/02/2018	2115	342		mantenimiento de ascensores	23.600,00	VS.LIB	2018	23.600,00						23.600,00	23.600,00
MULTI SERV ASCENSORES DEL	28/03/2018	2190	346		mantenimiento de ascensores	23.600,00	VS.LIB	2018	23.600,00						23.600,00	23.600,00
SANCHEZ MANCERO SRL	30/03/2018	2181	A01001001100002762		Compra de diesel	12.802,33	VS.LIB	2018	12.802,33						12.802,33	12.802,33
CARBIE MEDIA S.A.	01/04/2018		219738		PUBLICIDAD	3.036,14	VS.LIB	2018	3.036,14						3.036,14	3.036,14
MULTI SERV ASCENSORES DEL	27/04/2018	2277	349		mantenimiento de ascensores	23.600,00	VS.LIB	2018	23.600,00						23.600,00	23.600,00
SANCHEZ MANCERO SRL	30/04/2018	2262	A01001001100002752		Compra de diesel	13.520,00	VS.LIB	2018	13.520,00						13.520,00	13.520,00
CARBIE MEDIA S.A.	01/05/2018		10047		PUBLICIDAD	3.036,14	VS.LIB	2018	3.036,14						3.036,14	3.036,14
MULTI SERV ASCENSORES DEL	28/05/2018	2359	351		mantenimiento de ascensores	23.600,00	VS.LIB	2018	23.600,00						23.600,00	23.600,00
SANCHEZ MANCERO SRL	30/05/2018	2346	B1500000066		Compra de diesel	35.974,00	VS.LIB	2018	35.974,00						35.974,00	35.974,00
CARBIE MEDIA S.A.	01/06/2018		11093		REVISTA GUIA DE SALUD	34.060,70	VS.LIB	2018	34.060,70						34.060,70	34.060,70
MULTI SERV ASCENSORES DEL	28/06/2018	2451	353		mantenimiento de ascensores	23.600,00	VS.LIB	2018	23.600,00						23.600,00	23.600,00
SANCHEZ MANCERO SRL	30/06/2018	2439	B1500000015		Compra de diesel	23.814,00	VS.LIB	2018	23.814,00						23.814,00	23.814,00
CARBIE MEDIA S.A.	01/07/2018		3198		REVISTA GUIA DE SALUD	34.060,70	VS.LIB	2018	34.060,70						34.060,70	34.060,70
MULTI SERV ASCENSORES DEL	24/07/2018	2534	355		mantenimiento de ascensores	23.600,00	VS.LIB	2018	23.600,00						23.600,00	23.600,00
SANCHEZ MANCERO SRL	30/07/2018	2322	B1500000022		Compra de combustible per ticket	13.672,50	VS.LIB	2018	13.672,50						13.672,50	13.672,50
CARBIE MEDIA S.A.	01/08/2018		14689		REVISTA GUIA DE SALUD	34.060,70	VS.LIB	2018	34.060,70						34.060,70	34.060,70

BIO-NUCLEAR SA	12/05/2023	2023-00205	B1500033783	Compra de reactivos	45,720.00	VS LIB	2023	45,720.00	45,720.00
COMPRA MED. S.R.L	17/05/2023	2023-00357	B1500000273	Hierro sacarosa	205,100.00	VS LIB	2023	205,100.00	205,100.00
BIO-WIN, S.A	18/05/2023	2023-00281	B1500001845	Compras de sangre de camero	2,200.00	VS LIB	2023	2,200.00	2,200.00
ELPIROS PHARMACEUTICO. SRL	18/05/2023	2023-00350	B1500000422	Comp. de cateter de succion no. 10	10,425.30	VS LIB	2023	10,425.30	10,425.30
COPEM HOSPICLINIC	22/05/2023	2023-00377	B1500004184	misoprostol	136,500.00	VS LIB	2023	136,500.00	136,500.00
MECALA IMPORTADORA S.R.L	23/05/2023		B1500000299	Jabon quirurgico	25,180.00	VS LIB	2023	25,180.00	25,180.00
BIO-WIN, S.A	25/05/2023	2023-00281	B1500001852	Compras de sangre de camero	2,200.00	VS LIB	2023	2,200.00	2,200.00
GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL	25/05/2023	estado	B1500001665	Resistencia de maquina sellado	69,201.17	VS LIB	2023	69,201.17	69,201.17
DOMINION BUSINESS .SRL	31/05/2023	2023-00265	B1500000112	Comp. De carnes de pollo	207,600.00	VS LIB	2023	207,600.00	207,600.00
FARMACIA RUTH	31/05/2023		B1500000246	compras medicamentos	106,150.00	VS LIB	2023	106,150.00	106,150.00
BIO-WIN, S.A	01/06/2023	2023-00281	B1500001861	Compras de sangre de camero	1,650.00	VS LIB	2023	1,650.00	1,650.00
CAASD	01/06/2023		B1500119561	SERVICIOS DE AGUA	43,200.00	VS LIB	2023	43,200.00	43,200.00
BELLO LAB SRL	06/06/2023	2023-00374	B1500000788	Compras de reactivos	307,309.20	VS LIB	2023	307,309.20	307,309.20
D. CORAL INDUSTRIAL, S.R.L	06/06/2023	2023-00334	B1500003173	Vid templado ctro	220,483.05	VS LIB	2023	220,483.05	220,483.05
REMPART GROUP SRL	06/06/2023	HSLM-2023-00341	B1500000002	Comp. De pinturas	1,310,401.80	VS LIB	2023	1,310,401.80	1,310,401.80
REMPART GROUP SRL	06/06/2023	HSLM-2023-00268	B1500000003	Instalaciones puertas y respamciones	970,224.00	VS LIB	2023	970,224.00	970,224.00
BIO-WIN, S.A	09/06/2023	2023-00281	B1500001867	Compras de sangre de camero	1,650.00	VS LIB	2023	1,650.00	1,650.00
IG, M&R INSULAR GROUP	13/06/2023	2023-00319	B1500000147	Comp. De alimento	219,671.42	VS LIB	2023	219,671.42	219,671.42
OSIRIS & CO., S. A. (OSISA)	14/06/2023	2023-00413	B1500001291	ciruito degastable	15,557.41	VS LIB	2023	15,557.41	15,557.41
BIO-NUCLEAR SA	15/06/2023	2023-00342	B1500034323	Compra de medicamentos	4,182.00	VS LIB	2023	4,182.00	4,182.00
BIO-WIN, S.A	15/06/2023	2023-00281	B1500001872	Compras de sangre de camero	1,650.00	VS LIB	2023	1,650.00	1,650.00
VARA, SRL	15/06/2023	2023-00409	B1500000144	Comp. De proyector	58,382.86	VS LIB	2023	58,382.86	58,382.86
MORAMI	16/06/2023	2023-00424	B1500004079	Laxis 20mg (furosemda) amp. Y ratidina	35,500.00	VS LIB	2023	35,500.00	35,500.00
MORAMI	16/06/2023	2023-00425	B1500004080	Enterogermina c/10 amp	93,750.00	VS LIB	2023	93,750.00	93,750.00
FARMADAL	19/06/2023	2023-00429	B1500000956	Horno	43,891.28	VS LIB	2023	43,891.28	43,891.28
UNIQUE REPRESENTACIONES, S.R.L	20/06/2023	2023-00414	B1500003952	Hoja de larinlogospia	306,337.44	VS LIB	2023	306,337.44	306,337.44
BIO-WIN, S.A	22/06/2023	2023-00281	B1500001876	Compras de sangre de camero	1,100.00	VS LIB	2023	1,100.00	1,100.00
BIO-NUCLEAR SA	23/06/2023		B1500034340	system cephalopack	17,883.00	VS LIB	2023	17,883.00	17,883.00
CIENCIAS TECNOLOGIA Y CONSULTAS (CIENDEC)	23/06/2023	2023-00411	B1500005883	compra de reactivos	412,586.40	VS LIB	2023	412,586.40	412,586.40
BIO-NUCLEAR SA	27/06/2023		B1500034381	labplush contrato	19,470.00	VS LIB	2023	19,470.00	19,470.00
MORAMI	27/06/2023	2023-00458	B1500004111	canula de oxigeno y catter epiduran	221,840.00	VS LIB	2023	221,840.00	221,840.00
SERVICIOS LOS QUICA, EIRL	27/06/2023	2023-00398	B1500000080	Comp. De alimentos	76,832.00	VS LIB	2023	76,832.00	76,832.00
BIO-WIN, S.A	29/06/2023	2023-00281	B1500001883	Compras de sangre de camero	1,100.00	VS LIB	2023	1,100.00	1,100.00
REMPART GROUP SRL	29/06/2023	HSLM-2023-00224	B1500000004	Compras de aire y mesteriales	970,062.20	VS LIB	2023	970,062.20	970,062.20
BLAXCORP MEDICAL, SRL	30/06/2023	2023-00312	B1500000194	Desinfeccion cirugia	108,607.20	VS LIB	2023	108,607.20	108,607.20
BLAXCORP MEDICAL, SRL	30/06/2023	2023-00469	B1500000928	kit calibrador	56,460.00	VS LIB	2023	56,460.00	56,460.00
FARMACIA RUTH	30/06/2023		B1500000250	compras medicamentos	27,600.00	VS LIB	2023	27,600.00	27,600.00
PRODUCTOS CANO	30/06/2023		B1500000895	Compra de pan en el mes de junio 2023	92,110.00	VS LIB	2023	92,110.00	92,110.00
CAASD	01/07/2023		B1500120091	SERVICIOS DE AGUA	43,200.00	VS LIB	2023	43,200.00	43,200.00
VENDIFAR, S.R.L	03/07/2023	2023-00422	B1500003539	sabanita	171,690.00	VS LIB	2023	171,690.00	171,690.00
VENDIFAR, S.R.L	03/07/2023	2023-00370	B1500003557	papel sonografia	60,531.05	VS LIB	2023	60,531.05	60,531.05
MESSI OFFICE SRL	05/07/2023		B1500000257	compra de desechables	307,620.10	VS LIB	2023	307,620.10	307,620.10
BIO-WIN, S.A	06/07/2023	2023-00281	B1500001893	Compras de sangre de camero	1,100.00	VS LIB	2023	1,100.00	1,100.00
RON AJUS FARMACEUTICA SRL	06/07/2023	2023-00480	B1500001115	paque quirurgico	200,600.00	VS LIB	2023	200,600.00	200,600.00
BIO-WIN, S.A	13/07/2023	2023-00281	B1500001897	Compras de sangre de camero	1,100.00	VS LIB	2023	1,100.00	1,100.00
PRODUCTOS MEDICINALES, SRL	14/07/2023	2023-00462	B1500000848	Comp. De jerigas 1cc	36,550.50	VS LIB	2023	36,550.50	36,550.50
COMPRA MED. S.R.L	17/07/2023	2023-00486	B1500000278	Brazalete azul adulto	44,250.00	VS LIB	2023	44,250.00	44,250.00
THRIVE, SRL	18/07/2023	2023-00456	B1500000009	BRAZALETES DE PRECION	106,200.00	VS LIB	2023	106,200.00	106,200.00
BIO-WIN, S.A	20/07/2023	2023-00281	B1500001904	Compras de sangre de camero	1,100.00	VS LIB	2023	1,100.00	1,100.00
AMERLINE	21/07/2023	2023-00507	1477	Levetiracetam 500 mg	80,000.00	VS LIB	2023	80,000.00	80,000.00
RAMISOL (RAMIREZ SOLUCIONES)	24/07/2023	2023-00506	B1500000901	Soluciones salino 0.9%	215,000.00	VS LIB	2023	215,000.00	215,000.00
BIO-NUCLEAR SA	26/07/2023	2023-00447	B1500034582	Compra de reactivos	19,780.00	VS LIB	2023	19,780.00	19,780.00
BIO-NUCLEAR SA	26/07/2023	2023-00514	B1500034917	Compra de reactivos	19,780.00	VS LIB	2023	19,780.00	19,780.00
CARIBBEAN INTEGRATED SOLUTIONS	28/07/2023	2023-00534	B1500000203	gasa compresa	51,625.00	VS LIB	2023	51,625.00	51,625.00
SUPER LAPTOP	28/07/2023		B1500003672	compras de escarmet	221,459.00	VS LIB	2023	221,459.00	221,459.00
DIMEDOM, SRL	31/07/2023	2023-00477	B1500000365	Servicios tecnico de mantenimiento de la lampara y del software	41,300.00	VS LIB	2023	41,300.00	41,300.00
PRODUCTOS CANO	31/07/2023		B1500000917	Compra de pan en el mes de julio 2023	97,205.00	VS LIB	2023	97,205.00	97,205.00
CAASD	01/08/2023		B1500121954	SERVICIOS DE AGUA	43,200.00	VS LIB	2023	43,200.00	43,200.00
VENDIFAR, S.R.L	03/08/2023	2023-00545	B1500003581	Compras medicamentos	55,000.00	VS LIB	2023	55,000.00	55,000.00
MEGA SERVICES, MVC. SRL	10/08/2023		B1500000060	Utii Medico	29,990.88	VS LIB	2023	29,990.88	29,990.88
DOMINION BUSINESS .SRL	14/08/2023	2023-00246	B1500000016	Compra longaniza, pecho v salchicha	183,950.00	VS LIB	2023	183,950.00	183,950.00
BIO-NUCLEAR SA	17/08/2023	2023-00582	B1500035380	Compra de reactivos	568,929.00	VS LIB	2023	568,929.00	568,929.00
LEROMED PHARMA.	17/08/2023	2023-00578	B15000003118	compra de medicamentos	167,208.00	VS LIB	2023	167,208.00	167,208.00
LEROMED PHARMA.	17/08/2023	2023-00580	B1500003119	Cubre zapatos desechables	70,800.00	VS LIB	2023	70,800.00	70,800.00
AIR LIQUIDE DOMINICANA, S. A. S.	18/08/2023		B1500023147	Compra de oxigeno medico	70,152.47	VS LIB	2023	70,152.47	70,152.47
COPEM HOSPICLINIC	18/08/2023	2023-00591	B1500001970	misoprostol	245,000.00	VS LIB	2023	245,000.00	245,000.00
KATMORE, SRL	18/08/2023	2023-00589	B1500000006	canula de yankaver	85,550.00	VS LIB	2023	85,550.00	85,550.00
RON AJUS FARMACEUTICA SRL	18/08/2023	2023-00586	B1500001156	papel para sonografia	140,640.00	VS LIB	2023	140,640.00	140,640.00
KATMORE, SRL	21/08/2023	2023-00589	B1500000007	circuito de respiracion neonatal	51,625.00	VS LIB	2023	51,625.00	51,625.00
MACROTECH	24/08/2023		B15000006368	Servicio de Dialisis	36,439.70	VS LIB	2023	36,439.70	36,439.70
VIVAM S.R.L.	30/08/2023	2023-00591	B1500000237	Compra de pilas duraces	129,918.00	VS LIB	2023	129,918.00	129,918.00

AIR LIQUIDE DOMINICANA, S. A. S	10/10/2023		B1500023390	Compra de oxigeno medico	58,524.20	VS LIB	2023			58,524.20					
AIR LIQUIDE DOMINICANA, S. A. S	11/10/2023		B1500023415	Compra de oxigeno medico	77,777.30	VS LIB	2023			77,777.30					
AIR LIQUIDE DOMINICANA, S. A. S	11/10/2023		B1500023421	Compra de oxigeno medico	53,974.65	VS LIB	2023			53,974.65					
BIO-WIN, S.A	12/10/2023	2023-00624	B1500001976	Compras de sangre de certero	1,150.00	VS LIB	2023			1,150.00					
SUPLIDORA MOL. SRL	12/10/2023	2023-00734	B1500000216	Compra de bancada 4 plaza	182,267.52	VS LIB	2023			182,267.52					
AIR LIQUIDE DOMINICANA, S. A. S	13/10/2023		B1500023430	Compra de oxigeno medico	76,867.39	VS LIB	2023			76,867.39					
AIR LIQUIDE DOMINICANA, S. A. S	13/10/2023		B1500023445	Compra de oxigeno medico	53,064.74	VS LIB	2023			53,064.74					
EPX DOMINICANA, SRL.	13/10/2023	2023-00736	B1500001893	Comp. De RADITIDINA	7,500.00	VS LIB	2023			7,500.00					
UNIQUE REPRESENTACIONES, S.R.L	13/10/2023	2023-00740	B1500004247	Compra de util medico	11,894.40	VS LIB	2023			11,894.40					
AIR LIQUIDE DOMINICANA, S. A. S	15/10/2023		B1500023443	Compra de oxigeno medico	51,244.92	VS LIB	2023			51,244.92					
GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL	16/10/2023	2023-00750	B1500001736	Mesa metalica	25,905.67	VS LIB	2023			25,905.67					
AIR LIQUIDE DOMINICANA, S. A. S	17/10/2023		B1500023438	Compra de oxigeno medico	77,752.35	VS LIB	2023			77,752.35					
KATMORE, SRL	17/10/2023	2023-00755	B1500000008	Equipo de coser	259,893.82	VS LIB	2023			259,893.82					
AIR LIQUIDE DOMINICANA, S. A. S	18/10/2023		B1500023464	Compra de oxigeno medico	78,687.21	VS LIB	2023			78,687.21					
AIR LIQUIDE DOMINICANA, S. A. S	18/10/2023		B1500023467	Compra de oxigeno medico	80,507.03	VS LIB	2023			80,507.03					
AIR LIQUIDE DOMINICANA, S. A. S	19/10/2023		B1500023478	Compra de oxigeno medico	74,137.66	VS LIB	2023			74,137.66					
BIO-WIN, S.A	19/10/2023	2023-00624	B1500001984	Compras de sangre de certero	1,150.00	VS LIB	2023			1,150.00					
AIR LIQUIDE DOMINICANA, S. A. S	20/10/2023		B1500023488	Compra de oxigeno medico	53,974.65	VS LIB	2023			53,974.65					
Q&Q MEDICAL	20/10/2023	2023-760	B1500000003	insumo pruebas especiales	613,107.94	VS LIB	2023			613,107.94					
AIR LIQUIDE DOMINICANA, S. A. S	23/10/2023		B1500023512	Compra de oxigeno medico	83,504.26	VS LIB	2023			83,504.26					
AIR LIQUIDE DOMINICANA, S. A. S	23/10/2023		B1500023514	Compra de oxigeno medico	52,396.18	VS LIB	2023			52,396.18					
AIR LIQUIDE DOMINICANA, S. A. S	23/10/2023		B1500023532	Compra de oxigeno medico	79,597.12	VS LIB	2023			79,597.12					
AIR LIQUIDE DOMINICANA, S. A. S	24/10/2023		B1500023521	Compra de oxigeno medico	100,670.03	VS LIB	2023			100,670.03					
AIR LIQUIDE DOMINICANA, S. A. S	24/10/2023		B1500023552	Compra de oxigeno medico	55,794.47	VS LIB	2023			55,794.47					
GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL	24/10/2023	2023-00769	B1500001737	Comp. De sillas para tomar muestra	61,140.99	VS LIB	2023			61,140.99					
AIR LIQUIDE DOMINICANA, S. A. S	25/10/2023		B1500023547	Compra de oxigeno medico	101,579.94	VS LIB	2023			101,579.94					
BIO-WIN, S.A	26/10/2023	2023-00624	B1500001995	Compras de sangre de certero	1,150.00	VS LIB	2023			1,150.00					
AIR LIQUIDE DOMINICANA, S. A. S	27/10/2023		B1500023564	Compra de oxigeno medico	54,884.56	VS LIB	2023			54,884.56					
AIR LIQUIDE DOMINICANA, S. A. S	27/10/2023		B1500023578	Compra de oxigeno medico	56,704.38	VS LIB	2023			56,704.38					
AIR LIQUIDE DOMINICANA, S. A. S	29/10/2023		B1500023581	Compra de oxigeno medico	54,884.56	VS LIB	2023			54,884.56					
AIR LIQUIDE DOMINICANA, S. A. S	30/10/2023		B1500023586	Compra de oxigeno medico	56,967.90	VS LIB	2023			56,967.90					
TECNI MEDICA, S.R.L	30/10/2023	2023-00789	B1500000171	Sensor flujo neonatal	176,779.10	VS LIB	2023			176,779.10					
AIR LIQUIDE DOMINICANA, S. A. S	31/10/2023		B1500023604	Compra de oxigeno medico	82,326.85	VS LIB	2023			82,326.85					
PRODUCTOS CANO	31/10/2023		B1500000976	Compra de pan en el mes de octubre 2024	98,525.00	VS LIB	2023			98,525.00					
AIR LIQUIDE DOMINICANA, S. A. S	01/11/2023		B1500023620	Compra de oxigeno medico	33,811.65	VS LIB	2023			33,811.65					
CAASD	01/11/2023		B1500130256	SERVICIOS DE AGUA	43,200.00	VS LIB	2023			43,200.00					
EPX DOMINICANA, SRL.	01/11/2023	2023-00803	B1500001933	Lapiz de electrocauterio	64,900.00	VS LIB	2023			64,900.00					
ROPIARMA, SRL	01/11/2023	2023-00930	B1500000966	Compra de catete	212,400.00	VS LIB	2023			212,400.00					
AIR LIQUIDE DOMINICANA, S. A. S	02/11/2023		B1500023624	Compra de oxigeno medico	54,884.56	VS LIB	2023			54,884.56					
BIO-WIN, S.A	02/11/2023	2023-00624	B1500002002	Compras de sangre de certero	1,150.00	VS LIB	2023			1,150.00					
FARMACIA RUTH	02/11/2023	PRE	B1500000268	compas medicamentos	12,050.00	VS LIB	2023			12,050.00					
FARMADAL	03/11/2023	2023-00814	B1500001083	insumo de patologia	237,925.20	VS LIB	2023			237,925.20					
AIR LIQUIDE DOMINICANA, S. A. S	05/11/2023		B1500023663	Compra de oxigeno medico	60,817.65	VS LIB	2023			60,817.65					
FERMIX, S.R.L.	06/11/2023	2023-00949	B1500000112	Servicios desinfeccion del almacen	65,018.00	VS LIB	2023			65,018.00					
AIR LIQUIDE DOMINICANA, S. A. S	07/11/2023		B1500023636	Compra de oxigeno medico	78,687.21	VS LIB	2023			78,687.21					
CEM CARIBBEAN EQUIPMENT MEDICAL, ERL	07/11/2023	2023-00820	B1500000522	Aspiradora de secreciones electrica	239,693.40	VS LIB	2023			239,693.40					
BIO-NUCLEAR SA	08/11/2023	2023-00746	B1500036768	Compra de reactivos	36,562.00	VS LIB	2023			36,562.00					
TENDAMED, SRL	08/11/2023	2023-00826	B1500000821	Transductor Convex	221,958.00	VS LIB	2023			221,958.00					
AIR LIQUIDE DOMINICANA, S. A. S	09/11/2023		B1500023695	Compra de oxigeno medico	75,957.48	VS LIB	2023			75,957.48					
AIR LIQUIDE DOMINICANA, S. A. S	09/11/2023		B1500023698	Compra de oxigeno medico	50,335.01	VS LIB	2023			50,335.01					
AIR LIQUIDE DOMINICANA, S. A. S	09/11/2023		B1500023701	Compra de oxigeno medico	56,885.21	VS LIB	2023			56,885.21					
BIO-WIN, S.A	09/11/2023	2023-00624	B1500002008	Compras de sangre de certero	1,150.00	VS LIB	2023			1,150.00					
OSIRIS & CO., S. A. (OSISA)	09/11/2023	2023-00831	B1500001375	carro de paro con se llave	177,000.00	VS LIB	2023			177,000.00					
SULIMA IMPORT, SRL	09/11/2023		B1500000274	Comp. De plafones radar de 2x4	223,020.00	VS LIB	2023			223,020.00					
AIR LIQUIDE DOMINICANA, S. A. S	10/11/2023		B1500023716	Compra de oxigeno medico	52,154.83	VS LIB	2023			52,154.83					
GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL	10/11/2023	2023-00836	B1500001747	Comp. De resistencia de maquina selladora	48,246.66	VS LIB	2023			48,246.66					
AIR LIQUIDE DOMINICANA, S. A. S	12/11/2023		B1500023734	Compra de oxigeno medico	51,834.90	VS LIB	2023			51,834.90					
AIR LIQUIDE DOMINICANA, S. A. S	12/11/2023		B1500023749	Compra de oxigeno medico	50,335.01	VS LIB	2023			50,335.01					
AIR LIQUIDE DOMINICANA, S. A. S	13/11/2023		B1500023725	Compra de oxigeno medico	97,940.30	VS LIB	2023			97,940.30					
AIR LIQUIDE DOMINICANA, S. A. S	14/11/2023		B1500023751	Compra de oxigeno medico	52,154.83	VS LIB	2023			52,154.83					
AIR LIQUIDE DOMINICANA, S. A. S	14/11/2023		B1500023769	Compra de oxigeno medico	55,794.47	VS LIB	2023			55,794.47					
TENDAMED, S.R.L	14/11/2023	2023-00853	B1500000532	Comp. De agujas	52,864.00	VS LIB	2023			52,864.00					
AIR LIQUIDE DOMINICANA, S. A. S	15/11/2023		B1500023771	Compra de oxigeno medico	53,064.74	VS LIB	2023			53,064.74					
ORTRO CHEMICAL, S. A.	15/11/2023	2023-00811	B1500000336	Compra de detergente.	113,740.20	VS LIB	2023			113,740.20					
AIR LIQUIDE DOMINICANA, S. A. S	16/11/2023		B1500023780	Compra de oxigeno medico	58,524.20	VS LIB	2023			58,524.20					
AIR LIQUIDE DOMINICANA, S. A. S	16/11/2023		B1500023787	Compra de oxigeno medico	52,154.83	VS LIB	2023			52,154.83					
BIO-NUCLEAR SA	16/11/2023	2023-00746	B1500036932	Compra de reactivos	307,721.00	VS LIB	2023			307,721.00					
BIO-WIN, S.A	16/11/2023	2023-00624	B1500002015	Compras de sangre de certero	1,150.00	VS LIB	2023			1,150.00					
FRIFARMA, SRL.Tel	16/11/2023	2023-00862	B1500004749	comp. De medicamentos	138,250.00	VS LIB	2023			138,250.00					
SAVEV SERVICIOS GENERALES, SRL	16/11/2023	2023-00864	B1500000003	Compras de jundras negras 55	188,800.00	VS LIB	2023			188,800.00					
AIR LIQUIDE DOMINICANA, S. A. S	17/11/2023		B1500023783	Compra de oxigeno medico	51,244.92	VS LIB	2023			51,244.92					

AIR LIQUIDE DOMINICANA, S. A. S.	17/11/2023		B1500023807	Compra de oxigeno medico	49,425.10	VS LIB	2023					49,425.10				49,425.10
BELLO LAB SRL	17/11/2023	2023-00813	B1500000850	Compras de reactivos	155,347.00	VS LIB	2023					155,347.00				155,347.00
DUMAS PHARMACEUTICALS, S.R.L	17/11/2023	HSLM-2023-00860	B1500000259	Comp. De mascarilla de oxigeno	35,492.04	VS LIB	2023					35,492.04				35,492.04
OFICLIN COMERCIAL, SRL	17/11/2023	2023-00869	B150000402	Comp. De medicamentos	180,575.00	VS LIB	2023					180,575.00				180,575.00
AIR LIQUIDE DOMINICANA, S. A. S.	19/11/2023		B1500023809	Compra de oxigeno medico	28,483.95	VS LIB	2023					28,483.95				28,483.95
AIR LIQUIDE DOMINICANA, S. A. S.	19/11/2023		B1500023821	Compra de oxigeno medico	50,335.01	VS LIB	2023					50,335.01				50,335.01
SLKING GROUP, SRL	20/11/2023	2023-00739	B150000193	COMP. DE ALIMENTOS	686,699.23	VS LIB	2023					686,699.23				686,699.23
SAVEV SERVICIOS GENERALES, SRL.	21/11/2023	2023-00879	B150000001	Compras de jundas negras 18*22	82,600.00	VS LIB	2023					82,600.00				82,600.00
SAVEV SERVICIOS GENERALES, SRL.	21/11/2023	2023-00875	B150000002	Compras de jundas negras	141,600.00	VS LIB	2023					141,600.00				141,600.00
AIR LIQUIDE DOMINICANA, S. A. S.	22/11/2023		B1500023825	Compra de oxigeno medico	49,425.10	VS LIB	2023					49,425.10				49,425.10
AIR LIQUIDE DOMINICANA, S. A. S.	22/11/2023		B1500023826	Compra de oxigeno medico	50,335.01	VS LIB	2023					50,335.01				50,335.01
AIR LIQUIDE DOMINICANA, S. A. S.	22/11/2023		B1500023841	Compra de oxigeno medico	31,081.92	VS LIB	2023					31,081.92				31,081.92
EXPRESS SERVICE CONSERG																
EXSRCON, S.R.L.	22/11/2023	2023-00888	B1500000789	Compras de hilo vicryl	225,000.00	VS LIB	2023					225,000.00				225,000.00
BIO NUCLEAR SA	23/11/2023	2023-00746	B1500037033	HBSAG 96T MUREX	6,900.00	VS LIB	2023					6,900.00				6,900.00
BIO-WIN, S.A	23/11/2023	2023-00624	B1500002019	Compras de sangre de camero	1,150.00	VS LIB	2023					1,150.00				1,150.00
CARIBBEAN INTEGRATED SOLUTIONS	23/11/2023	2023-00858	B1500000858	Comp. Desechable	177,944.00	VS LIB	2023					177,944.00				177,944.00
AIR LIQUIDE DOMINICANA, S. A. S.	24/11/2023		B1500023851	Compra de oxigeno medico	96,120.48	VS LIB	2023					96,120.48				96,120.48
AIR LIQUIDE DOMINICANA, S. A. S.	24/11/2023		B1500023870	Compra de oxigeno medico	26,532.37	VS LIB	2023					26,532.37				26,532.37
COMPRA MED. S.R.L	24/11/2023	2023-00908	B1500000286	Compras de brazalete	31,624.00	VS LIB	2023					31,624.00				31,624.00
DUMAS PHARMACEUTICALS, S.R.L.	24/11/2023	HSLM-2023-00885	B1500000267	Comp. De acido tranexamico 500	250,000.00	VS LIB	2023					250,000.00				250,000.00
AIR LIQUIDE DOMINICANA, S. A. S.	27/11/2023		B1500023878	Compra de oxigeno medico	51,834.90	VS LIB	2023					51,834.90				51,834.90
AIR LIQUIDE DOMINICANA, S. A. S.	27/11/2023		B1500023892	Compra de oxigeno medico	51,244.92	VS LIB	2023					51,244.92				51,244.92
I.M.D. MEDIC-INTER.SRL	27/11/2023	COPIA	B1500000233	GERDEX	98,000.00	VS LIB	2023					98,000.00				98,000.00
CARIBBEAN INTEGRATED SOLUTIONS	28/11/2023	2023-00916	B1500000916	Comp. De cateter jecto	202,960.00	VS LIB	2023					202,960.00				202,960.00
CLAPE, S.R.L.	28/11/2023	2023-00917	B150000100	catete intravenoso	202,960.00	VS LIB	2023					202,960.00				202,960.00
AIR LIQUIDE DOMINICANA, S. A. S.	29/11/2023		B1500023894	Compra de oxigeno medico	43,425.10	VS LIB	2023					43,425.10				43,425.10
AIR LIQUIDE DOMINICANA, S. A. S.	29/11/2023		B1500023918	Compra de oxigeno medico	51,244.92	VS LIB	2023					51,244.92				51,244.92
BIO-WIN, S.A	30/11/2023	2023-00624	B150002024	Compras de sangre de camero	1,150.00	VS LIB	2023					1,150.00				1,150.00
FARMACIA RUTH	30/11/2023		B1500000272	compras medicamentos	84,275.00	VS LIB	2023					84,275.00				84,275.00
AIR LIQUIDE DOMINICANA, S. A. S.	01/12/2023		B1500023954	Compra de oxigeno medico	26,532.37	VS LIB	2023					26,532.37				26,532.37
CAASD	01/12/2023		B1500132135	SERVICIOS DE AGUA	43,200.00	VS LIB	2023					43,200.00				43,200.00
FRIFARMA, SRL.Tel	01/12/2023	2023-00806	B1500004847	comp. De medicamentos	85,000.00	VS LIB	2023					85,000.00				85,000.00
INGENIERIA, TECNOLOGIA Y SERVICIOS OROZCO, SRL	01/12/2023	2023-00903	B1500000316	Servicios de reparacion de sistema de frenado del rayo s	33,630.00	VS LIB	2023					33,630.00				33,630.00
AIR LIQUIDE DOMINICANA, S. A. S.	04/12/2023		B1500023951	Compra de oxigeno medico	75,047.57	VS LIB	2023					75,047.57				75,047.57
OSIRIS & CO., S. A. (OSISA)	04/12/2023	2023-00723	B1500000317	Servicios de mantenimientos	527,790.40	VS LIB	2023					527,790.40				527,790.40
ROPHARMA, SRL	04/12/2023	2023-00929	B1500000968	Compra de catete	212,400.00	VS LIB	2023					212,400.00				212,400.00
AIR LIQUIDE DOMINICANA, S. A. S.	05/12/2023		B1500023784	Compra de oxigeno medico	26,532.37	VS LIB	2023					26,532.37				26,532.37
AIR LIQUIDE DOMINICANA, S. A. S.	05/12/2023		B1500023949	Compra de oxigeno medico	29,767.20	VS LIB	2023					29,767.20				29,767.20
AIR LIQUIDE DOMINICANA, S. A. S.	05/12/2023		B1500023953	Compra de oxigeno medico	50,335.01	VS LIB	2023					50,335.01				50,335.01
AIR LIQUIDE DOMINICANA, S. A. S.	05/12/2023		B1500023957	Compra de oxigeno medico	49,425.10	VS LIB	2023					49,425.10				49,425.10
AIR LIQUIDE DOMINICANA, S. A. S.	05/12/2023		B1500023961	Compra de oxigeno medico	26,532.37	VS LIB	2023					26,532.37				26,532.37
RAMISOL (RAMIREZ SOLUCIONES)	05/12/2023	2023-00940	B1500001045	Comp. De canula	212,400.00	VS LIB	2023					212,400.00				212,400.00
AIR LIQUIDE DOMINICANA, S. A. S.	06/12/2023		B1500023785	Compra de oxigeno medico	51,244.92	VS LIB	2023					51,244.92				51,244.92
GADECA, SRL	06/12/2023	2023-00938	B1500000187	Comp. De safa	57,702.00	VS LIB	2023					57,702.00				57,702.00
SSP SERVI SALUD PREMIUM SRL	06/12/2023	2023-00941	B1500001467	Comp. De gasa compres	33,007.00	VS LIB	2023					33,007.00				33,007.00
A & S IMPORTADORA MEDICAS	07/12/2023	2023-00959	B1500002156	Util medico	224,691.00	VS LIB	2023					224,691.00				224,691.00
AIR LIQUIDE DOMINICANA, S. A. S.	07/12/2023		B1500023988	Compra de oxigeno medico	49,425.10	VS LIB	2023					49,425.10				49,425.10
BIO-NUCLEAR SA	07/12/2023	2023-00839	B1500037401	Compra de reactivos	561,132.00	VS LIB	2023					561,132.00				561,132.00
BIO-WIN, S.A	07/12/2023	2023-00624	B1500002035	Compras de sangre de camero	575.00	VS LIB	2023					575.00				575.00
OFICLIN COMERCIAL, SRL	07/12/2023	2023-00895	B1500000425	Comp. De ceftriaxona	37,500.00	VS LIB	2023					37,500.00				37,500.00
AIR LIQUIDE DOMINICANA, S. A. S.	08/12/2023		B1500023998	Compra de oxigeno medico	47,605.28	VS LIB	2023					47,605.28				47,605.28
COPEM HOSPICLINIC	08/12/2023	2023-000953	B1500002261	Comp. De aguja y cateter	126,023.43	VS LIB	2023					126,023.43				126,023.43
FARMACO INTERNACIONAL, SRL	08/12/2023	2023-00942	B1500000826	Jeringa	46,964.00	VS LIB	2023					46,964.00				46,964.00
FARMACO INTERNACIONAL, SRL	08/12/2023	2023-00944	B1500000828	Util Medico	105,176.00	VS LIB	2023					105,176.00				105,176.00
FRIFARMA, SRL.Tel	08/12/2023	HSLM-2023-00967	B1500004820	comp. De medicamentos	41,820.00	VS LIB	2023					41,820.00				41,820.00
MORAMI	08/12/2023	2023-00962	B1500004669	Comp. De medicamentos	141,250.00	VS LIB	2023					141,250.00				141,250.00
RAMISOL (RAMIREZ SOLUCIONES)	08/12/2023		B1500001050	Comp. De gasa compres	221,250.00	VS LIB	2023					221,250.00				221,250.00
AIR LIQUIDE DOMINICANA, S. A. S.	11/12/2023		B1500023996	Compra de oxigeno medico	25,622.46	VS LIB	2023					25,622.46				25,622.46
AIR LIQUIDE DOMINICANA, S. A. S.	11/12/2023		B1500024002	Compra de oxigeno medico	50,335.01	VS LIB	2023					50,335.01				50,335.01
AIR LIQUIDE DOMINICANA, S. A. S.	11/12/2023		B1500024003	Compra de oxigeno medico	29,767.20	VS LIB	2023					29,767.20				29,767.20
AMERILINE	11/12/2023	2023-00972	B1500000333	Comp. De medicamentos	200,000.00	VS LIB	2023					200,000.00				200,000.00
AMERILINE	11/12/2023	2023-00971	B1500000334	Comp. De medicamentos	210,000.00	VS LIB	2023					210,000.00				210,000.00
BIO DESIFIECCION	11/12/2023	2023-00950	B1500000218	Comp. De medicamentos	13,673.00	VS LIB	2023					13,673.00				13,673.00
BIO-NUCLEAR SA	11/12/2023	2023-00968	B1500037456	Compra de reactivos	13,117.00	VS LIB	2023					13,117.00				13,117.00
LAMBDA DIAGNOSTICOS	11/12/2023	2023-00963	B1500001895	Compras de reactivos	18,409.41	VS LIB	2023					18,409.41				18,409.41
VENDIFAR, S.R.L	11/12/2023	2023-003765	B1500003726	Compras medicamentos	47,500.00	VS LIB	2023					47,500.00				47,500.00
VENDIFAR, S.R.L	11/12/2023	2023-00965	B1500003765	Compras medicamentos	47,500.00	VS LIB	2023					47,500.00				47,500.00

BIO-NOVA, SRL	10/01/2024	HSLM-2024-00027	BI500013735	Comp. de limpiadora de th marca indular	26.850,90	VS.LIB	2024	26.850,90				26.850,90
BIO-NOVA, SRL	10/01/2024	HSLM-2024-00028	BI500013839	Comp. de mezcladora y balanza de bobanza	94.341,00	VS.LIB	2024	94.341,00				94.341,00
GLOBAL MULTI-PHARMA DOMINICANA TRM, S.R.L	10/01/2024	HSLM-2024-00019	BI500000813	Comp. De hilo cronico	843.200,00	VS.LIB	2024	843.200,00				843.200,00
VENDIPAR, S.R.L	10/01/2024	HSLM-2024-01099	BI500003850	Compra de tui medico	211.438,50	VS.LIB	2024	211.438,50				211.438,50
BIO-WIN, S.A	10/01/2024	HSLM-2023-00988	BI500002052	Compra de sangre de camero	1.150,00	VS.LIB	2024	1.150,00				1.150,00
Q&Q MEDICAL	17/01/2024	HSLM-2024-00018	BI500000006	Insumo pinches especiales	706.928,06	VS.LIB	2024	706.928,06				706.928,06
SUPLIIDORA MOL, SRL	17/01/2024	HSLM-2024-00017	BI500000233	Compra de bobanza	194.657,52	VS.LIB	2024	194.657,52				194.657,52
BIO-NUCLEAR SA	17/01/2024	HSLM-2024-00039	BI500013722	Compra de reactivos	253.335,00	VS.LIB	2024	253.335,00				253.335,00
CIENCIAS TECNOLOGIA Y CONSULTAS (CIENTEC)	17/01/2024	HSLM-2023-01026	BI500006477	comp. de reactivos	831.051,00	VS.LIB	2024	831.051,00				831.051,00
DISTRIBUIDORA RICCA E SANADIMEC, (RICCA E SANA), SRL	17/01/2024	HSLM-2024-00038	BI500000057	Comp. De catter	177.000,00	VS.LIB	2024	177.000,00				177.000,00
EMPRESAS CAROB EIRL	17/01/2024	HSLM-2024-00012	BI500001291	Compra de materiales de limpieza	118.601,80	VS.LIB	2024	118.601,80				118.601,80
PAPELIERIA E IMPRESOS CHRISHOAN (RAMON)	17/01/2024	HSLM-2024-00030	BI500001437	Compra de materiales impresos	435.632,40	VS.LIB	2024	435.632,40				435.632,40
CLAPE, S.R.L	16/01/2024	HSLM-2024-00038	BI500001188	Comp. De equipo de odontología	115.886,79	VS.LIB	2024	115.886,79				115.886,79
EQUINAPPAR, SRL	16/01/2024	HSLM-2024-00060	BI500000054	Electrodos Espina L5-L2	50.400,00	VS.LIB	2024	50.400,00				50.400,00
GADDECA, SRL	16/01/2024	HSLM-2024-00037	BI500000194	Comp. De mini bomba de limpieza	21.122,00	VS.LIB	2024	21.122,00				21.122,00
SERVIMADE DOMINICANA SRL	16/01/2024	HSLM-2024-00047	BI500001345	Comp. De bobinas	477.310,00	VS.LIB	2024	477.310,00				477.310,00
KATHMORE, SRL	17/01/2024	HSLM-2024-00062	BI500000099	Telas y algodón	122.460,17	VS.LIB	2024	122.460,17				122.460,17
BIO-WIN, S.A	18/01/2024	HSLM-2023-00988	BI500002059	Compra de sangre de camero	1.150,00	VS.LIB	2024	1.150,00				1.150,00
CARIBBEAN INTEGRATED SOLUTIONS	18/01/2024	HSLM-2024-00049	BI500000233	Comp. De tubos lapon nomado y ananillo	218.560,00	VS.LIB	2024	218.560,00				218.560,00
EMPRESAS CAROB EIRL	18/01/2024	HSLM-2024-00012	BI500001296	Compra de materiales de limpieza	117.504,40	VS.LIB	2024	117.504,40				117.504,40
EMPRESAS CAROB EIRL	22/01/2024	HSLM-2024-00012	BI500001298	Compra de materiales de limpieza	21.476,00	VS.LIB	2024	21.476,00				21.476,00
SUP LIGNSA, SRL	22/01/2024	HSLM-2024-00076	BI500000883	Comp. De papel higienico	442.900,00	VS.LIB	2024	442.900,00				442.900,00
EMPRESAS CAROB EIRL	23/01/2024	HSLM-2024-00012	BI500001301	Compra de materiales de limpieza	6.136,00	VS.LIB	2024	6.136,00				6.136,00
EMPRESAS CAROB EIRL	23/01/2024	HSLM-2024-00012	BI500001302	Compra de materiales de limpieza	87.190,20	VS.LIB	2024	87.190,20				87.190,20
TECNI MEDICA, S.R.L	23/01/2024	HSLM-2024-00073	BI500000189	Comp. De sensor flujo neonatal	441.947,76	VS.LIB	2024	441.947,76				441.947,76
VENDIPAR, S.R.L	24/01/2024	HSLM-2024-00083	BI500003864	Compra de bsa palm paciente	224.200,00	VS.LIB	2024	224.200,00				224.200,00
VENDIPAR, S.R.L	24/01/2024	HSLM-2024-00084	BI500003865	Compra de hoja bisturi	50.256,00	VS.LIB	2024	50.256,00				50.256,00
BIO-WIN, S.A	25/01/2024	HSLM-2023-00988	BI500002067	Compra de sangre de camero	1.150,00	VS.LIB	2024	1.150,00				1.150,00
COMPRA MED, S.R.L	25/01/2024	HSLM-2023-00988	BI500000324	Compra de lubricante	236.964,00	VS.LIB	2024	236.964,00				236.964,00
COMPRA MED, S.R.L	25/01/2024	HSLM-2024-00094	BI500000326	Compra de gel lubricante, mascarillas y placa	236.964,00	VS.LIB	2024	236.964,00				236.964,00
EMPRESAS CAROB EIRL	26/01/2024	HSLM-2024-00012	BI500001306	Compra de materiales de limpieza	54.433,40	VS.LIB	2024	54.433,40				54.433,40
BIO-NUCLEAR SA	26/01/2024	HSLM-2024-00096	BI500038286	labialsh constra	222.000,00	VS.LIB	2024	222.000,00				222.000,00
ABRIAS NOVO GRUOP, SRL	30/01/2024	HSLM-2024-00093	BI5000002025	Compra de materiales de oficina	60.724,61	VS.LIB	2024	60.724,61				60.724,61
CENTRO DE DIALISIS MOVIL GONZALES GONZALES	30/01/2024	HSLM-2024-00090	BI500000205	Dialisis	60.000,00	VS.LIB	2024	60.000,00				60.000,00
IMPROFORMAS, SRL	30/01/2024	HSLM-2024-00065	BI500007442	Resma de Papel	292.050,00	VS.LIB	2024	292.050,00				292.050,00
SUPLIIDORA MOL, SRL	30/01/2024	HSLM-2024-00077	BI500000234	Compra de bobanza	236.536,90	VS.LIB	2024	236.536,90				236.536,90
SUPLIIDORA MOL, SRL	30/01/2024	HSLM-2024-00091	BI500000235	Compra de Balon de yoga	21.240,00	VS.LIB	2024	21.240,00				21.240,00
CENTRO DE LA SANGRE OSIRIS & CO., S.A. (OSISA)	31/01/2024	HSLM-2024-00099	BI500000344	Compra de sangre	46.000,00	VS.LIB	2024	46.000,00				46.000,00
BIO-WIN, S.A	31/01/2024	HSLM-2024-00098	BI500001411	Comp. De jaruga	106.554,00	VS.LIB	2024	106.554,00				106.554,00
CAASD SUPPL Y MEDICAL DOMINICANA, SRL	01/02/2024	HSLM-2023-00988	BI500002074	Compra de sangre de camero	1.150,00	VS.LIB	2024	1.150,00				1.150,00
SMART SUPPLY MEDICAL DOMINICANA, SRL	01/02/2024	HSLM-2024-00094	BI500000004	SERVICIOS DE AGUA	43.200,00	VS.LIB	2024	43.200,00				43.200,00
SMART SUPPLY MEDICAL DOMINICANA, SRL	01/02/2024	HSLM-2024-00095	BI500000005	Comp. De catter y campo desechable	137.755,40	VS.LIB	2024	137.755,40				137.755,40
AGUA PLANETA AZUL	02/02/2024	HSLM-2024-00071	BI500014950	Comp. De catter	88.100,45	VS.LIB	2024	88.100,45				88.100,45
FARMACO INTERNACIONAL SRL	05/02/2024	HSLM-2024-00114	BI500000838	Jabon	14.000,00	VS.LIB	2024	14.000,00				14.000,00
EMPRESAS CAROB EIRL	06/02/2024	HSLM-2024-00012	BI500001316	Compra de materiales de limpieza	20.930,25	VS.LIB	2024	20.930,25				20.930,25
HOSPIFAR	06/02/2024	HSLM-2024-00124	BI5000066814	Sonda alimentaria no 14	27.789,00	VS.LIB	2024	27.789,00				27.789,00
LAB. CLINICO LIC. PATRIA RIVAS	06/02/2024	HSLM-2024-00098	BI500002042	ESTUDIOS	29.874,00	VS.LIB	2024	29.874,00				29.874,00
AIR LIQUIDE DOMINICANA, S. A. S.	07/02/2024	HSLM-2024-00132	BI500024668	Compra de oxigeno medico	29.880,00	VS.LIB	2024	29.880,00				29.880,00
HIVR COMERCIAL S R.L	07/02/2024	HSLM-2024-00086	BI500000103	Comp. De sillón confortable para acompañante	397.188,00	VS.LIB	2024	397.188,00				397.188,00
RAI ROTUCOMERCIAL SRL	07/02/2024	HSLM-2023-01036	BI500000255	Comp. De medicamentos	95.000,00	VS.LIB	2024	95.000,00				95.000,00
SUPLIINAE COMERCIAL, SRL	07/02/2024	HSLM-2024-00089	BI500000690	Comp. De desechables	163.281,62	VS.LIB	2024	163.281,62				163.281,62
BIO-WIN, S.A	08/02/2024	HSLM-2021-00988	BI500002083	Compra de sangre de camero	1.150,00	VS.LIB	2024	1.150,00				1.150,00
GLOBAL MULTI-PHARMA DOMINICANA TRM, S.R.L	08/02/2024	HSLM-2024-00132	BI500000831	Comp. De hilo cronico	1.267.200,00	VS.LIB	2024	1.267.200,00				1.267.200,00
GLOBAL MULTI-PHARMA DOMINICANA TRM, S.R.L	08/02/2024	HSLM-2024-00133	BI500000832	Comp. De hilo cronico	843.200,00	VS.LIB	2024	843.200,00				843.200,00
RAMISOL (RAMIREZ SOLUCIONES)	08/02/2024	HSLM-2024-00129	BI500001096	via venosa central periferica	925.120,00	VS.LIB	2024	925.120,00				925.120,00
SUPLIIDORA MOL, SRL	08/02/2024	HSLM-2024-00122	BI500000236	Compra de archivo	208.274,72	VS.LIB	2024	208.274,72				208.274,72
VENDIPAR, S.R.L	08/02/2024	HSLM-2024-00015	BI500003881	Compra de pleuroscubido	19.925,01	VS.LIB	2024	19.925,01				19.925,01
A.S. IMPORTADORA MEDICAS	08/02/2024	HSLM-2024-00017	BI500002194	Comp. De CLIDAMICINA	96.000,00	VS.LIB	2024	96.000,00				96.000,00
AIR LIQUIDE DOMINICANA, S. A. S.	08/02/2024	HSLM-2024-00096	BI500024665	Compra de oxigeno medico	51.244,92	VS.LIB	2024	51.244,92				51.244,92
AIR LIQUIDE DOMINICANA, S. A. S	08/02/2024	HSLM-2024-00097	BI500024680	Compra de oxigeno medico	49.425,10	VS.LIB	2024	49.425,10				49.425,10
DOMINICANA TRM, S.R.L	09/02/2024	HSLM-2024-00141	BI500001792	Comp. De tubeteo giratorio	153.395,56	VS.LIB	2024	153.395,56				153.395,56
HAUSPITAL	09/02/2024	HSLM-2024-00144	BI500000724	AGUIA Y BRAZALETE	29.087,00	VS.LIB	2024	29.087,00				29.087,00

MARGAYU, S.R.L	29/02/2024	HSLM-2024-000167	B1500000206	Comp. De vegetales	361,801.00	VS.LIB	2024											361,801.00		361,801.00	
MARGAYU, S.R.L	29/02/2024	HSLM-2024-000165	B1500000207	Comp. De embutidos	436,518.00	VS.LIB	2024											436,518.00		436,518.00	
AIR LIQUIDE DOMINICANA, S. A. S	01/03/2024		B1500024912	Compra de oxigeno medico	25,622.46	VS.LIB	2024												25,622.46	25,622.46	
HAUSPITAL	01/03/2024	HSLM-2024-00208	B1500000731	Comp. De cateter	22,254.80	VS.LIB	2024												22,254.80	22,254.80	
GESTIONES SANITARIA & AMBIENTALES, S.R.L.(GSA)	04/03/2024		B1500000410	Analisis Microbiologico a muestra agua	23,010.00	VS.LIB	2024													23,010.00	23,010.00
RM ROTRICOMERCIAL SRL	04/03/2024	HSLM-2023-00194	B1500000259	Comp. De jabon clorhexidina	184,000.00	VS.LIB	2024												184,000.00	184,000.00	
SUPLIDORA AMANILD SRL	04/03/2024	HSLM-2024-209	B1500000099	Comp. De bomba de agua	142,072.00	VS.LIB	2024												142,072.00	142,072.00	
AIR LIQUIDE DOMINICANA, S. A. S	05/03/2024		B1500024901	Compra de oxigeno medico	50,335.01	VS.LIB	2024												50,335.01	50,335.01	
AIR LIQUIDE DOMINICANA, S. A. S	05/03/2024		B1500024915	Compra de oxigeno medico	28,352.19	VS.LIB	2024												28,352.19	28,352.19	
SERVIAMED DOMINICANA SRL	05/03/2024	HSLM-2024-00216	B1500001393	Comp. De porta suero	67,496.00	VS.LIB	2024												67,496.00	67,496.00	
SLKING GROUP, SRL	05/03/2024	HSLM-2024-00031	B1500000237	Servicios de fiesta	114,252.17	VS.LIB	2024												114,252.17	114,252.17	
AIR LIQUIDE DOMINICANA, S. A. S	06/03/2024		B1500024923	Compra de oxigeno medico	47,605.28	VS.LIB	2024												47,605.28	47,605.28	
AIR LIQUIDE DOMINICANA, S. A. S	06/03/2024		B1500024930	Compra de oxigeno medico	27,442.28	VS.LIB	2024												27,442.28	27,442.28	
BIO-NUCLEAR SA	06/03/2024	HSLM-2024-00136	B1500038726	Compra de bolsa de sangre	28,320.00	VS.LIB	2024												28,320.00	28,320.00	
ROPHARMA, SRL	06/03/2024	HSLM-2024-00195	B1500001028	Compra de gel antibacterial	225,000.00	VS.LIB	2024												225,000.00	225,000.00	
ROPHARMA, SRL	06/03/2024	HSLM-2024-0015	B1500001030	Compra de claritromicina	1,092,500.00	VS.LIB	2024												1,092,500.00	1,092,500.00	
SLKING GROUP, SRL	06/03/2024	HSLM-2024-00032	B1500000238	Servicios de fiesta	36,541.06	VS.LIB	2024												36,541.06	36,541.06	
BIO-WIN, S.A	07/03/2024	HSLM-2023-00197	B1500002108	Compras de sangre de carnero	1,150.00	VS.LIB	2024												1,150.00	1,150.00	
SURGI PHARMA, S.R.L, SRL	07/03/2024	HSLM-2024-00219	B1500000261	Compras de bata manga corta	50,150.00	VS.LIB	2024												50,150.00	50,150.00	
ABRIAS NOVO GRUOUP, SRL	08/03/2024	HSLM-2024-00213	B1500000032	Compra de escritorio 24x40 y archivo, sillón ejecutivo, sillas para visita y reloj de pared	231,765.26	VS.LIB	2024												231,765.26	231,765.26	
ABRIAS NOVO GRUOUP, SRL	08/03/2024	HSLM-2024-00214	B1500000033	Comp. De computadora dell, monitor y sillas de secretaria	174,594.41	VS.LIB	2024												174,594.41	174,594.41	
VENDIFAR, S.R.L	08/03/2024	HSLM-2024-000227	B1500000912	Compras de jeringa	241,900.00	VS.LIB	2024												241,900.00	241,900.00	
VENDIFAR, S.R.L	08/03/2024	HSLM-2024-000228	B1500000913	Compras de levin	125,409.00	VS.LIB	2024												125,409.00	125,409.00	
VENDIFAR, S.R.L	08/03/2024	HSLM-2024-000226	B1500000914	Compras de jeringa	172,870.00	VS.LIB	2024												172,870.00	172,870.00	
GLOBAL MULTI-PHARMA DOMINICANA THM, S.R.L	12/03/2024	HSLM-2024-00234	B1500000856	Comp. De hilo cronico	448,800.00	VS.LIB	2024												448,800.00	448,800.00	
GLOBAL MULTI-PHARMA DOMINICANA THM, S.R.L	12/03/2024	HSLM-2024-00244	B1500000857	Comp.Lapiz, cauterio y papel sonografia	230,100.00	VS.LIB	2024												230,100.00	230,100.00	
AIR LIQUIDE DOMINICANA, S. A. S	13/03/2024		B1500025002	Compra de oxigeno medico	50,335.01	VS.LIB	2024												50,335.01	50,335.01	
AIR LIQUIDE DOMINICANA, S. A. S	13/03/2024		B1500025003	Compra de oxigeno medico	30,172.01	VS.LIB	2024												30,172.01	30,172.01	
GADECA, SRL	13/03/2024	HSLM-2024-00215	B1500000197	Comp. De cafetera electrica	114,247.60	VS.LIB	2024												114,247.60	114,247.60	
ROPHARMA, SRL	13/03/2024	HSLM-2024-00245	B1500001033	Compra de medicamentos	257,500.00	VS.LIB	2024												257,500.00	257,500.00	
AIR LIQUIDE DOMINICANA, S. A. S	14/03/2024		B1500025008	Compra de oxigeno medico	25,215.37	VS.LIB	2024												25,215.37	25,215.37	
BELLO LAB SRL	14/03/2024	HSLM-2024-00240	B1500000891	productos de reactivos	136,711.50	VS.LIB	2024												136,711.50	136,711.50	
BIO-WIN, S.A	14/03/2024	HSLM-2023-00197	B1500002114	Compras de sangre de carnero	1,150.00	VS.LIB	2024												1,150.00	1,150.00	
CARIBBEAN INTEGRATED SOLUTIONS	14/03/2024	HSLM-2024-00242	B1500000236	Comp. De reactivo	167,501.00	VS.LIB	2024												167,501.00	167,501.00	
ROPHARMA, SRL	14/03/2024	HSLM-2024-00196	B1500001036	Compra de esparadrapo	257,250.00	VS.LIB	2024												257,250.00	257,250.00	
AIR LIQUIDE DOMINICANA, S. A. S	15/03/2024		B1500025021	Compra de oxigeno medico	49,537.46	VS.LIB	2024												49,537.46	49,537.46	
CIENCIAS TECNOLOGIA Y CONSULTAS (CIENTEC)	15/03/2024	HSLM-2024-00249	B1500006633	compra de reactivos	334,145.88	VS.LIB	2024												334,145.88	334,145.88	
AIR LIQUIDE DOMINICANA, S. A. S	18/03/2024		B1500025042	Compra de oxigeno medico	53,064.74	VS.LIB	2024												53,064.74	53,064.74	
AIR LIQUIDE DOMINICANA, S. A. S	18/03/2024		B1500025043	Compra de oxigeno medico	25,622.46	VS.LIB	2024												25,622.46	25,622.46	
AMERILINE	18/03/2024		B1500000354	Comp. De medicamentos	54,000.00	VS.LIB	2024												54,000.00	54,000.00	
LAMBDA DIGNOTICOS	18/03/2024	HSLM-2024-00247	B1500001979	Compras de reactivos	241,600.68	VS.LIB	2024												241,600.68	241,600.68	
AIR LIQUIDE DOMINICANA, S. A. S	19/03/2024		B1500025061	Compra de oxigeno medico	76,469.10	VS.LIB	2024												76,469.10	76,469.10	
AIR LIQUIDE DOMINICANA, S. A. S	19/03/2024		B1500025063	Compra de oxigeno medico	25,622.48	VS.LIB	2024												25,622.48	25,622.48	
AIR LIQUIDE DOMINICANA, S. A. S	19/03/2024		B1500025072	Compra de oxigeno medico	49,425.10	VS.LIB	2024												49,425.10	49,425.10	
ELECTRICOS JOHAN MANUEL, SRL	19/03/2024	HSLM-2024-00162	B1500000278	Material de limpieza y zafacones	134,857.66	VS.LIB	2024												134,857.66	134,857.66	
BIO-NOVA, SRL	20/03/2024	HSLM-2024-000269	B1500014135	Comp de mezcladora y balanza de bolsas	94,341.00	VS.LIB	2024												94,341.00	94,341.00	
MIGUELINA VASQUE CASTILLO, S.R.L	20/03/2024		B1500000446	Compras de materiales ferretero	180,175.20	VS.LIB	2024												180,175.20	180,175.20	
AIR LIQUIDE DOMINICANA, S. A. S	21/03/2024		B1500025082	Compra de oxigeno medico	49,425.10	VS.LIB	2024												49,425.10	49,425.10	
BIO-WIN, S.A	21/03/2024	HSLM-2023-00197	B1500002121	Compras de sangre de carnero	1,150.00	VS.LIB	2024												1,150.00	1,150.00	
SUMECA, SRL	21/03/2024	HSLM-2024-209	B1500000096	Comp. De carro de paro	371,700.00	VS.LIB	2024												371,700.00	371,700.00	
BIO-NUCLEAR SA	22/03/2024	HSLM-2024-00250	B1500039021	Compra citrol control	13,409.00	VS.LIB	2024												13,409.00	13,409.00	
BIO-NUCLEAR SA	22/03/2024	HSLM-2024-00273	B1500039022	Compra control eqas hematologia	5,568.00	VS.LIB	2024												5,568.00	5,568.00	
BIO DESIFECCION	24/03/2024	HSLM-2024-00262	B1500000226	Servicios de desinfecciones en todas las areas	86,564.80	VS.LIB	2024												86,564.80	86,564.80	
ADLER AMICIS VALDEZ MARMOLEJOS	25/03/2024		B1500000227	Compras talanarios	429,225.00	VS.LIB	2024												429,225.00	429,225.00	
FARMACO INTERNACIONAL, SRL	25/03/2024	HSLM-2024-00277	B1500000858	Comp. De cater	123,976.80	VS.LIB	2024												123,976.80	123,976.80	
TOTAL GENERAL					98,934,927.15				19,274,136.57	382,241.50			762,061.74	40,213,003.26	13,566,006.76	17,505,972.45	7,231,504.87	98,934,927.15			



Milagros Mautiz