



SERVICIO REGIONAL DE SALUD
EL VALLE

SUPLIDOR	FECHA DE FACTURA
FRESHKIN SOLUTIONS, SL	10/13/2025
FRESHKIN SOLUTIONS, SL	23/9/2025 16/10/2025 24/09/2025/ 16/10/2025
JEAN CARLOS BASULTO LOPEZ	
JEAN CARLOS BASULTO LOPEZ	23/12/2025 10/12/2026 /16/12/2024

RALANSA, EIRL	24/11/2025 19/1/2026 16/01/2026
DUMAS MEDICAL, SRL	19/9/2025 26/09/2025/ 23/09/2025 9/09/2025 15/10/2025
EXPRESS SERVICE CONSERG EXSERCON SRL	1/8/2026
NOVA J CORPORATION, SRL	12/19/2024
AYUNTAMIENTO MUNICIPAL DE AZUA	2/5/2025 1/04/2025 /2/06/2026 1/07/2025 3/1/2025 1/2/2025
INSTITUTO NACIONAL DE AGUAS POTABLES Y ALCANTARILLADO (INAPA)	

LUIS ANGEL BELTRE PUJOLS	7/1/2026 /7/01/2026 /7/01/2026 /7/01/2026
IMPRESORA KR, SRL	15/9/2025 7/10/2025
SURBA SOLUTIONS, SRL	

Revisado por:

Licda.Estervina Calderon

NO. DE FACTURA O COMPROBANTE	ESTADO	SUMA DE VALOR
B1500000047	PAGO	24,890.00
B1500000025/45/34/46	PAGO	970,982.01
E450000000062	PAGO	247,950.00
E450000000117/080/103	PAGO	392,711.36

B1500001570/1598/1599	PAGO	904,715.78
B1500000017/12/15/06/33	PAGO	579,335.55
B1500001379	PAGO	146,300.00
B1500000014	PAGO	21,696.00
B1500001338/1314/1288/1223/1193/1164/1254	PAGO	310,400.00
E4500000006932	PAGO	18,500.00

B1500000283/285/284/286	PAGO	557,000.00
B1500003625/3570	PAGO	263,120.50
B1500000670	PAGO	1,633,189.00
		0.00
		0.00
		6,208,408.20

Aprobado por:

Licdo. Geremias De Los Santos

FECHA PAGO	FUENTE DE FINANCIAMIENTO
03/03/26	V/S
03/03/26	V/S
09/03/26	V/S
09/03/26	V/S

09/03/26	V/S
09/03/26	V/S
09/03/26	V/S
09/03/26	V/S
16/03/2026	V/S
16/03/2026	V/S

17/03/2026	V/S
17/03/2026	V/S
3/25/2026	V/S

