SERVICIO REGIONAL DE SALUD
EL VALLE

Integral a la Primera Infancia"

"Año de la Atención Integral a la Primera Infancia"

Estado de Cuentas a Suplidores

CORRESPONDIENTE AL MES DE MAYO DEL AÑO 2026

Fecha de registro	No. de factura o comprobante	Nombre del acreedor	Concepto	Monto de la deuda en RD$	Fecha limite de pago
7/29/2025	B15000000828	D.24 SERVIC DOMINICANA	FUMIGACION	48,380.00	12/26/2025
8/29/2025	B15000000836	D.24 SERVIC DOMINICANA	FUMIGACION	48,380.00	
9/29/2025	B15000000849	D.24 SERVIC DOMINICANA	FUMIGACION	48,380.00	12/27/2025
10/31/2025	B15000000858	D.24 SERVIC DOMINICANA	FUMIGACION	48,380.00	12/30/2025
11/29/2025	B15000000891	D.24 SERVIC DOMINICANA	FUMIGACION	48,380.00	12/31/2025
2/23/2026	B15000000922	D.24 SERVIC DOMINICANA	FUMIGACION	61,360.00	
12/31/2025	B15000000905	D.24 SERVIC DOMINICANA	FUMIGACION	174,640.00	
1/30/2026	B15000000915	D.24 SERVIC DOMINICANA	FUMIGACION	48,380.00	31/12/82025
3/24/2026	B15000000943	D.24 SERVIC DOMINICANA	FUMIGACION	147,500.00	
					12/31/2025
2/20/2026	E450000000062	ANEST,S.R.L	MEDICAMENTOS	480,000.00	4/28/2023
4/8/2026	E450000000073	ANEST,S.R.L	MEDICAMENTOS	450,000.00	10/7/2023
					12/31/2025
					12/31/2024
2/4/2026	B1500000563	ALEXIS MARTE RAMIREZ	SUMINISTRO DE PAN	54,975.00	12/31/2025
					12/31/2025
2/28/2026	B0100000230	AGRISPINA RAMIREZ	SUMINISTRO DE LECHE	47,040.00	31/2025/12
3/31/2026	B0100000220	AGRISPINA RAMIREZ	SUMINISTRO DE LECHE	52,080.00	12/31/2024
4/30/2026	B0100000221	AGRISPINA RAMIREZ	SUMINISTRO DE LECHE	50,400.00	12/31/2024
		AF ALSEGA PHARMA			
		AGRAMONTE AUTO-PARTS			
		GAROSS PHARMA, SRL			
		CORPORACION AVICOLA Y GANADERA			
		ANEST			8/4/2022
		DE LOS SANTOS DENTAL			
11/20/2025	B150000722	ARGOS TECNOQUIMICOS INDUSTRIAL	SUMINISTRO DE DETERGENTES	111,014.40	12/31/2026
3/19/2026	B150000781	ARGOS TECNOQUIMICOS INDUSTRIAL	SUMINISTRO DE DETERGENTES	114,235.80	
1/27/2026	B150000755	ARGOS TECNOQUIMICOS INDUSTRIAL	SUMINISTRO DE DETERGENTES	143,747.60	12/31/2023
4/10/2026	B150000797	ARGOS TECNOQUIMICOS INDUSTRIAL	SUMINISTRO DE DETERGENTES	83,272.80	12/31/2025
					12/31/2025
					12/31/2025
					12/31/2025
1/2/2020	2923	ARTES ALVAREZ	IMPRESOS	47,200.00	12/31/2025
1/7/2020	2931	ARTES ALVAREZ	IMPRESOS	5,428.00	12/31/2025
1/8/2020	2932	ARTES ALVAREZ	IMPRESOS	59.00	12/31/2025
1/10/2020	6354	ARTES ALVAREZ	IMPRESOS	28.32	12/31/2025
240/1/2020	2954	ARTES ALVAREZ	IMPRESOS	230.10	12/31/2025
1/30/2020	2983	ARTES ALVAREZ	IMPRESOS	11,800.00	12/31/2023
2/28/2020	2818	ARTES ALVAREZ	IMPRESOS	7,080.00	12/31/2024
3/2/2020	3621	ARTES ALVAREZ	IMPRESOS	283.20	12/31/2024
3/4/2020	3698	ARTES ALVAREZ	IMPRESOS	26,550.00	12/31/2024
5/19/2020	3666	ARTES ALVAREZ	IMPRESOS	47.20	12/31/2025
7/9/2020	3667	ARTES ALVAREZ	IMPRESOS	1,053.74	12/31/2025
7/4/2020	3654	ARTES ALVAREZ	IMPRESOS	2,495.00	6/21/2025
7/21/2020	3699	ARTES ALVAREZ	IMPRESOS	11,800.00	12/31/2026
7/21/2020	3694	ARTES ALVAREZ	IMPRESOS	424.80	9/5/2025
5/1/2018	4604	ARTES ALVAREZ	IMPRESOS	354.00	
5/2/2018	4605	ARTES ALVAREZ	IMPRESOS	21,240.00	
5/3/2018	4606	ARTES ALVAREZ	IMPRESOS	885.00	
5/3/2018	4628	ARTES ALVAREZ	IMPRESOS	5,782.00	
5/4/2018	4629	ARTES ALVAREZ	IMPRESOS	10,620.00	
5/4/2018	4648	ARTES ALVAREZ	IMPRESOS	177.00	
5/7/2018	4630	ARTES ALVAREZ	IMPRESOS	9,912.00	
5/7/2018	4646	ARTES ALVAREZ	IMPRESOS	708.00	
5/8/2018	4632	ARTES ALVAREZ	IMPRESOS	885.00	
5/8/2018	4631	ARTES ALVAREZ	IMPRESOS	708.00	
5/10/2018	4644	ARTES ALVAREZ	IMPRESOS	1,062.00	
5/14/2018	4606	ARTES ALVAREZ	IMPRESOS	132.75	
5/14/2018	4653	ARTES ALVAREZ	IMPRESOS	6,206.80	
5/5/2018	4605	ARTES ALVAREZ	IMPRESOS	1,062.00	
5/15/2018	4604	ARTES ALVAREZ	IMPRESOS	2,301.00	
5/17/2018	4607	ARTES ALVAREZ	IMPRESOS	1,947.00	
5/22/2018	4608	ARTES ALVAREZ	IMPRESOS	106.20	
5/23/2018	4611	ARTES ALVAREZ	IMPRESOS	1,062.00	
5/23/2018	4690	ARTES ALVAREZ	IMPRESOS	177.00	
5/25/2018	4645	ARTES ALVAREZ	IMPRESOS	354.00	
5/29/2018	4646	ARTES ALVAREZ	IMPRESOS	354.00	
5/18/2018	4825	ARTES ALVAREZ	IMPRESOS	2,678.60	
5/23/2018	4610	ARTES ALVAREZ	IMPRESOS	9,248.40	
5/23/2018	4616	ARTES ALVAREZ	IMPRESOS	1,380.60	
6/1/2018	4702	ARTES ALVAREZ	IMPRESOS	23.01	
6/1/2018	4732	ARTES ALVAREZ	IMPRESOS	14,337.00	
6/4/2018	4733	ARTES ALVAREZ	IMPRESOS	8,673.00	
6/4/2018	4767	ARTES ALVAREZ	IMPRESOS	354.00	
6/5/2018	4763	ARTES ALVAREZ	IMPRESOS	1,469.10	
6/6/2018	4764	ARTES ALVAREZ	IMPRESOS	354.00	
6/8/2018	4765	ARTES ALVAREZ	IMPRESOS	708.00	
6/14/2018	4766	ARTES ALVAREZ	IMPRESOS	295.00	
15/20/2018	4761	ARTES ALVAREZ	IMPRESOS	2,206.60	12/31/2025
6/15/2018	4762	ARTES ALVAREZ	IMPRESOS	885.00	
6/19/2018	4768	ARTES ALVAREZ	IMPRESOS	8,431.00	
6/20/2018	4775	ARTES ALVAREZ	IMPRESOS	2,124.20	
6/21/2018	4776	ARTES ALVAREZ	IMPRESOS	708.00	
6/21/2018	4782	ARTES ALVAREZ	IMPRESOS	11,505.00	12/31/2025
6/28/2018	4784	ARTES ALVAREZ	IMPRESOS	354.00	12/31/2025
6/25/2018	4791	ARTES ALVAREZ	IMPRESOS	796.50	12/31/2025
6/26/2018	4790	ARTES ALVAREZ	IMPRESOS	2,124.00	12/31/2025
6/29/2018	4807	ARTES ALVAREZ	IMPRESOS	1,504.50	12/31/2025
6/29/2018	4808	ARTES ALVAREZ	IMPRESOS	32,037.00	12/31/2025
7/2/2018	4809	ARTES ALVAREZ	IMPRESOS	265.50	12/31/2025
7/3/2018	4821	ARTES ALVAREZ	IMPRESOS	2,183.00	131/12/2025
7/9/2018	4838	ARTES ALVAREZ	IMPRESOS	5,782.00	12/31/2025
5/15/2018	4824	ARTES ALVAREZ	IMPRESOS	24,780.00	12/31/2025
7/11/2018	4884	ARTES ALVAREZ	IMPRESOS	1,189.44	12/31/2025
7/16/2018	4861	ARTES ALVAREZ	IMPRESOS	354.00	12/31/2025
7/16/2018	4887	ARTES ALVAREZ	IMPRESOS	10,714.40	12/31/2025
7/17/2018	4862	ARTES ALVAREZ	IMPRESOS	7,788.00	12/31/2025
7/17/2018	4807	ARTES ALVAREZ	IMPRESOS	1,770.00	
7/20/2018	4888	ARTES ALVAREZ	IMPRESOS	708.00	
7/20/2018	4896	ARTES ALVAREZ	IMPRESOS	9,587.50	3/1/2024
7/20/2018	4897	ARTES ALVAREZ	IMPRESOS	708.00	
7/25/2018	4898	ARTES ALVAREZ	IMPRESOS	7,398.60	
2707/2018	4915	ARTES ALVAREZ	IMPRESOS	708.00	
7/25/2018	4898	ARTES ALVAREZ	IMPRESOS	7,398.60	12/31/2024
7/27/2018	4915	ARTES ALVAREZ	IMPRESOS	708.00	1/1/2025
7/30/2018	4918	ARTES ALVAREZ	IMPRESOS	118.00	1/13/2024
7/31/2018	4925	ARTES ALVAREZ	IMPRESOS	94.40	1/21/2024
7/11/2018	4849	ARTES ALVAREZ	IMPRESOS	1,888.00	4/1/2024
7/2/2018	4820	ARTES ALVAREZ	IMPRESOS	2,360.00	3/18/2024
8/1/2018	4948	ARTES ALVAREZ	IMPRESOS	3,009.00	4/19/2024
8/2/2018	4954	ARTES ALVAREZ	IMPRESOS	4,838.00	6/4/2024
8/6/2018	4973	ARTES ALVAREZ	IMPRESOS	354.00	6/10/2024
8/9/2018	4974	ARTES ALVAREZ	IMPRESOS	354.00	6/24/2024
8/10/2018	5023	ARTES ALVAREZ	IMPRESOS	1,475.00	7/15/2024
8/13/2018	4981	ARTES ALVAREZ	IMPRESOS	354.00	8/11/2024
8/18/2018	5024	ARTES ALVAREZ	IMPRESOS	19,470.00	8/26/2024
8/14/2018	5025	ARTES ALVAREZ	IMPRESOS	7,552.00	7/22/2024
8/15/2018	4997	ARTES ALVAREZ	IMPRESOS	831.90	9/15/2024
8/20/2018	5003	ARTES ALVAREZ	IMPRESOS	708.00	9/22/2024
8/20/2018	5004	ARTES ALVAREZ	IMPRESOS	2,301.00	12/31/2025
8/20/2018	5005	ARTES ALVAREZ	IMPRESOS	1,416.00	10/21/2024
8/23/2018	5026	ARTES ALVAREZ	IMPRESOS	118.00	12/31/2025
8/24/2018	5033	ARTES ALVAREZ	IMPRESOS	177.00	12/31/2025
8/27/2018	5039	ARTES ALVAREZ	IMPRESOS	354.00	12/31/2025
8/28/2018	5042	ARTES ALVAREZ	IMPRESOS	1,062.00	12/31/2025
8/29/2018	5046	ARTES ALVAREZ	IMPRESOS	12,331.00	12/31/2025
8/21/2018	5021	ARTES ALVAREZ	IMPRESOS	6,018.00	12/31/2025
309/2018	5073	ARTES ALVAREZ	IMPRESOS	731.60	12/31/2025
9/6/2018	5074	ARTES ALVAREZ	IMPRESOS	708.00	12/31/2025
9/7/2018	5079	ARTES ALVAREZ	IMPRESOS	888.54	12/31/2026
9/10/2018	5088	ARTES ALVAREZ	IMPRESOS	1,416.00	12/31/2025
9/12/2018	5096	ARTES ALVAREZ	IMPRESOS	354.00	12/30/2026
9/13/2018	5191	ARTES ALVAREZ	IMPRESOS	1,062.00	12/31/2025
9/17/2018	5115	ARTES ALVAREZ	IMPRESOS	125.08	12/31/2026
9/17/2018	5128	ARTES ALVAREZ	IMPRESOS	3,540.00	12/31/2026
9/19/2018	5129	ARTES ALVAREZ	IMPRESOS	708.00	12/31/2026
9/20/2018	5130	ARTES ALVAREZ	IMPRESOS	590.00	12/31/2026
9/25/2018	5131	ARTES ALVAREZ	IMPRESOS	708.00	12/31/2026
9/26/2018	5147	ARTES ALVAREZ	IMPRESOS	236.00	
9/28/2018	5148	ARTES ALVAREZ	IMPRESOS	1,475.00	
9/25/2018	5132	ARTES ALVAREZ	IMPRESOS	5,900.00	
9/25/2018	5146	ARTES ALVAREZ	IMPRESOS	3,982.50	
9/7/2018	5094	ARTES ALVAREZ	IMPRESOS	1,970.00	
9/19/2018	5214	ARTES ALVAREZ	IMPRESOS	1,534.00	
9/28/2018	5121	ARTES ALVAREZ	IMPRESOS	2,360.00	12/31/2025
9/5/2018	5093	ARTES ALVAREZ	IMPRESOS	1,150.50	12/31/2026
9/11/2018	5095	ARTES ALVAREZ	IMPRESOS	13,184.00	31/12/2026
10/1/2018	5172	ARTES ALVAREZ	IMPRESOS	2,832.00	8/2/2025
10/2/2018	5173	ARTES ALVAREZ	IMPRESOS	613.60	
3/3/1914	5176	ARTES ALVAREZ	IMPRESOS	3,363.00	12/31/2026
10/4/2018	5127	ARTES ALVAREZ	IMPRESOS	11,210.00	8/20/2025
10/8/2018	5215	ARTES ALVAREZ	IMPRESOS	10,738.00	10/1/2025
10/8/2018	5185	ARTES ALVAREZ	IMPRESOS	1,770.00	10/22/2025
10/10/2018	5188	ARTES ALVAREZ	IMPRESOS	26,550.00	12/31/2024
10/10/2018	5186	ARTES ALVAREZ	IMPRESOS	18,290.00	12/31/2024
10/12/2018	5216	ARTES ALVAREZ	IMPRESOS	7,670.00	12/31/2024
10/22/2018	5240	ARTES ALVAREZ	IMPRESOS	1,144.60	12/31/2024
10/23/2018	5219	ARTES ALVAREZ	IMPRESOS	11,800.00	12/31/2024
10/29/2018	5232	ARTES ALVAREZ	IMPRESOS	472.00	
11/2/2018	5246	ARTES ALVAREZ	IMPRESOS	4,702.30	12/31/2026
11/8/2018	5266	ARTES ALVAREZ	IMPRESOS	59.00	
11/9/2018	5272	ARTES ALVAREZ	IMPRESOS	5,900.00	
11/12/2018	5280	ARTES ALVAREZ	IMPRESOS	224.20	
11/13/2018	5285	ARTES ALVAREZ	IMPRESOS	47.20	
11/13/2018	5284	ARTES ALVAREZ	IMPRESOS	3,068.00	
11/14/2018	5287	ARTES ALVAREZ	IMPRESOS	2,124.00	
11/14/2018	5289	ARTES ALVAREZ	IMPRESOS	2,950.00	
11/14/2018	5374	ARTES ALVAREZ	IMPRESOS	4,602.00	
11/19/2018	5302	ARTES ALVAREZ	IMPRESOS	177.00	
11/22/2018	5608	ARTES ALVAREZ	IMPRESOS	5,152.00	12/31/2026
11/6/2018	5303	ARTES ALVAREZ	IMPRESOS	2,832.00	7/13/2024
11/6/2018	5304	ARTES ALVAREZ	IMPRESOS	35,518.00	
11/7/2018	5305	ARTES ALVAREZ	IMPRESOS	1,180.00	
14/011/2018	5306	ARTES ALVAREZ	IMPRESOS	708.00	7/13/2024
11/15/2018	5307	ARTES ALVAREZ	IMPRESOS	2,950.00	12/31/2025
12/4/2018	5357	ARTES ALVAREZ	IMPRESOS	1,888.00	12/31/2025
12/4/2018	5358	ARTES ALVAREZ	IMPRESOS	2,124.00	12/31/2025
12/4/2018	5373	ARTES ALVAREZ	IMPRESOS	3,068.00	12/31/2025
12/11/2018	5361	ARTES ALVAREZ	IMPRESOS	550.00	12/31/2025
12/12/2018	5367	ARTES ALVAREZ	IMPRESOS	11,776.40	12/31/2025
12/12/2018	5370	ARTES ALVAREZ	IMPRESOS	44,604.00	1/11/2025
11/24/2020	4832	ARTES ALVAREZ	IMPRESOS	118.00	12/31/2025
10/6/2020	4670	ARTES ALVAREZ	IMPRESOS	236.00	
12/30/2020	4908	ARTES ALVAREZ	IMPRESOS	118.00	12/31/2026
11/23/2020	4831	ARTES ALVAREZ	IMPRESOS	94.40	12/31/2026
1/28/2019	5503	ARTES ALVAREZ	IMPRESOS	3,717.00	12/31/2026
1/30/2019	5499	ARTES ALVAREZ	IMPRESOS	88,500.00	12/31/2026
3/5/2019	5568	ARTES ALVAREZ	IMPRESOS	2,124.00	12/31/2026
3/18/2019	5604	ARTES ALVAREZ	IMPRESOS	38,350.00	12/31/2026
3/29/2019	5661	ARTES ALVAREZ	IMPRESOS	604.16	12/31/2026
3/20/2019	5631	ARTES ALVAREZ	IMPRESOS	4,543.00	12/31/2025
[illegible]	5588	[illegible]	IMPRESOS	10.44	12/31/2026

4/8/2019	5654	ARTES ALVAREZ	IMPRESOS	4,572.50	12/31/2026
4/11/2019	5668	ARTES ALVAREZ	IMPRESOS	265.50	12/30/2025
4/12/2019	5669	ARTES ALVAREZ	IMPRESOS	5,900.00	12/31/2025
4/24/2019	5687	ARTES ALVAREZ	IMPRESOS	5,900.00	12/31/2025
4/22/2019	5692	ARTES ALVAREZ	IMPRESOS	2,330.50	12/31/2025
4/25/2019	5693	ARTES ALVAREZ	IMPRESOS	318,010.00	
4/2/2019	5701	ARTES ALVAREZ	IMPRESOS	25,960.00	
4/30/2019	5705	ARTES ALVAREZ	IMPRESOS	1,612.00	
5/1/2019	5709	ARTES ALVAREZ	IMPRESOS	2,950.00	
5/3/2019	5714	ARTES ALVAREZ	IMPRESOS	5,900.00	
5/3/2019	5735	ARTES ALVAREZ	IMPRESOS	590.00	
5/7/2019	5736	ARTES ALVAREZ	IMPRESOS	4,602.00	
5/8/2019	5737	ARTES ALVAREZ	IMPRESOS	6,431.00	
5/14/2019	5745	ARTES ALVAREZ	IMPRESOS	206.50	
5/15/2019	5747	ARTES ALVAREZ	IMPRESOS	2,950.00	
5/20/2019	5761	ARTES ALVAREZ	IMPRESOS	5,900.00	
5/15/2019	5762	ARTES ALVAREZ	IMPRESOS	590.00	
5/22/2019	5770	ARTES ALVAREZ	IMPRESOS	88,500.00	
5/28/2019	5777	ARTES ALVAREZ	IMPRESOS	5,671.20	
5/31/2019	5789	ARTES ALVAREZ	IMPRESOS	1,888.00	
5/24/2019	5910	ARTES ALVAREZ	IMPRESOS	7,788.00	
6/3/2019	5813	ARTES ALVAREZ	IMPRESOS	88,913.00	12/31/2025
6/5/2019	5804	ARTES ALVAREZ	IMPRESOS	3,037.32	1/10/2025
6/7/2019	5810	ARTES ALVAREZ	IMPRESOS	2,891.00	
6/12/2019	5885	ARTES ALVAREZ	IMPRESOS	2,360.00	12/31/2025
6/13/2019	5831	ARTES ALVAREZ	IMPRESOS	236.00	12/31/2025
6/14/2019	5836	ARTES ALVAREZ	IMPRESOS	5,133.00	12/31/2025
6/17/2019	5845	ARTES ALVAREZ	IMPRESOS	236.00	12/31/2025
6/18/2019	5860	ARTES ALVAREZ	IMPRESOS	477.90	12/31/2025
6/18/2019	5862	ARTES ALVAREZ	IMPRESOS	47.20	
6/19/2019	5886	ARTES ALVAREZ	IMPRESOS	600.00	12/31/2026
6/21/2019	5877	ARTES ALVAREZ	IMPRESOS	7,221.60	10/17/2025
6/21/2019	5887	ARTES ALVAREZ	IMPRESOS	424.80	
6/25/2019	5906	ARTES ALVAREZ	IMPRESOS	2,950.00	12/31/2025
6/26/2019	5907	ARTES ALVAREZ	IMPRESOS	5,900.00	12/31/2025
6/27/2019	5915	ARTES ALVAREZ	IMPRESOS	18,408.00	12/31/2025
6/3/2019	5813	ARTES ALVAREZ	IMPRESOS	88,913.00	12/31/2025
7/2/2019	5929	ARTES ALVAREZ	IMPRESOS	1,475.00	12/31/2025
7/9/2019	5943	ARTES ALVAREZ	IMPRESOS	477.90	12/31/2025
7/11/2019	3620	ARTES ALVAREZ	IMPRESOS	1,858.50	12/31/2025
7/12/2019	5963	ARTES ALVAREZ	IMPRESOS	619.50	12/31/2025
7/15/2019	5964	ARTES ALVAREZ	IMPRESOS	70.80	12/31/2025
7/15/2019	5962	ARTES ALVAREZ	IMPRESOS	236.00	12/31/2025
7/17/2019	6010	ARTES ALVAREZ	IMPRESOS	1,534.00	12/31/2025
7/17/2019	5971	ARTES ALVAREZ	IMPRESOS	2,802.50	12/31/2025
7/19/2019	5974	ARTES ALVAREZ	IMPRESOS	5,487.00	12/31/2025
7/19/2019	5976	ARTES ALVAREZ	IMPRESOS	64.90	12/31/2025
7/23/2019	5985	ARTES ALVAREZ	IMPRESOS	300.90	12/31/2025
8/5/2019	6024	ARTES ALVAREZ	IMPRESOS	17,090.60	
8/5/2019	6025	ARTES ALVAREZ	IMPRESOS	354.00	
8/7/2019	6042	ARTES ALVAREZ	IMPRESOS	82.60	
8/9/2019	6080	ARTES ALVAREZ	IMPRESOS	708.00	
8/14/2019	6061	ARTES ALVAREZ	IMPRESOS	4,248.00	
8/14/2019	6062	ARTES ALVAREZ	IMPRESOS	236.00	
8/23/2018	5022	ARTES ALVAREZ	IMPRESOS	11,162.00	
8/27/2019	6106	ARTES ALVAREZ	IMPRESOS	42,775.00	
8/30/2019	6107	ARTES ALVAREZ	IMPRESOS	16,520.00	
8/21/2019	6085	ARTES ALVAREZ	IMPRESOS	5,900.00	
8/26/2019	6094	ARTES ALVAREZ	IMPRESOS	3,127.00	
9/2/2019	6108	ARTES ALVAREZ	IMPRESOS	2,950.00	
9/2/2019	6111	ARTES ALVAREZ	IMPRESOS	4,130.00	
9/4/2019	6117	ARTES ALVAREZ	IMPRESOS	289.10	12/31/2026
9/11/2019	6130	ARTES ALVAREZ	IMPRESOS	442.50	12/31/2025
9/13/2019	6140	ARTES ALVAREZ	IMPRESOS	177.00	12/31/2025
9/17/2019	6152	ARTES ALVAREZ	IMPRESOS	3,245.00	12/31/2025
9/25/2019	6167	ARTES ALVAREZ	IMPRESOS	82.60	12/31/2025
9/23/2019	6189	ARTES ALVAREZ	IMPRESOS	460.20	12/31/2025
10/3/2019	6195	ARTES ALVAREZ	IMPRESOS	422.40	12/31/2025
10/3/2019	6210	ARTES ALVAREZ	IMPRESOS	2,832.00	12/31/2025
10/29/2019	6264	ARTES ALVAREZ	IMPRESOS	3,321.70	12/31/2023
10/29/2019	6262	ARTES ALVAREZ	IMPRESOS	424.80	12/10/2024
11/1/2019	6276	ARTES ALVAREZ	IMPRESOS	206.50	10/20/2024
11/8/2019	6290	ARTES ALVAREZ	IMPRESOS	31,070.00	12/8/2024
11/6/2019	6291	ARTES ALVAREZ	IMPRESOS	11,800.00	12/31/2025
11/7/2019	6301	ARTES ALVAREZ	IMPRESOS	424.80	
11/7/2019	6292	ARTES ALVAREZ	IMPRESOS	2,272.80	5/22/2024
11/27/2019	6357	ARTES ALVAREZ	IMPRESOS	47.20	12/31/2025
12/17/2019	6396	ARTES ALVAREZ	IMPRESOS	14.16	
12/30/2019	2910	ARTES ALVAREZ	IMPRESOS	1,534.00	12/31/2025
13/12/019	6388	ARTES ALVAREZ	IMPRESOS	4,720.00	12/31/2025
12/16/2019	6389	ARTES ALVAREZ	IMPRESOS	17,700.00	12/31/2024
					12/31/2024
					1/29/2025
11/1/2025	B1500001471	AY S IMPORTADORA MEDICA	SERVICIOS DE RECOGIDA DE BASURA	50,000.00	12/27/2024
9/1/2025	B1500001401	AYUNTAMIENTO AZUA	SERVICIOS DE RECOGIDA DE BASURA	50,000.00	12/31/2026
2/2/2026	B1500001555	AYUNTAMIENTO AZUA	SERVICIOS DE RECOGIDA DE BASURA	50,000.00	
3/2/2026	B1500001583	AYUNTAMIENTO AZUA	SERVICIOS DE RECOGIDA DE BASURA	50,000.00	
		AYUNTAMIENTO AZUA			12/31/2025
					12/31/2024
					12/31/2026
		ARGOS FARMACEUTICA ,SRL.			12/31/2026
		AMADITA			12/31/2026
8/11/2025	B1500008299	ACTUALIDADES VD SRL	REACTIVOS	113,741.50	12/31/2026
9/8/2025	B1500000004	ALMANZAR ESTEVEZ SRL	REACTIVOS	202,636.50	12/31/2026
		ALMANZAR ESTEVEZ SRL			12/31/2026
3/20/2024	B150039000		REACTIVOS	449,304.11	12/31/2026
		BIO-NUCLEAR			12/31/2026
3/24/2026	E450000000833		REACTIVOS	25,230.00	12/31/2026
5/30/2026	E450000001073	BIO-NOVA	REACTIVOS	141,109.12	12/31/2026
		BIO-NOVA			12/31/2026
					12/31/2026
		BLAKCORP MEDICAL			12/31/2026
		BAUCOMER SRL			12/31/2026
6/27/2025	B1500000279		SILLONES DE ESCRITORIO	322,999.87	12/31/2025
2/17/2026	E450000000088	BURDIEZ Y COMPAÑÍA, S.R.L	ADQUISICION DE ACTIVO FIJO	28,500.00	12/31/2025
6/23/2025	E450000000076	BURDIEZ Y COMPAÑÍA, S.R.L	MEDICAMENTOS	88,840.00	12/31/2025
9/5/2025	E450000000153	BRENMARFA IMPORT S.R.L.	MATERIAL MEDICO	297,334.50	
5/22/2025	E450000000047	BRENMARFA IMPORT S.R.L.	MEDICAMENTOS	61,680.00	
		BRENMARFA IMPORT S.R.L.			
		CLARO DOMINICANA			
11/1/2012	373 (Abono)	CENTRO POPULAR AZUANO	MEDICAMENTOS	86,700.00	
		COMERCIAL PEÑA GARCIA			12/31/2026
		COMFASA ,EIRL			12/31/2026
		COMERCIAL YAELIS SRL (PORTAL)			12/31/2025
10/10/2012	24753	CRAL FARMACEUTICA	MEDICAMENTOS	90,000.00	
		CRISTALIA			
6/15/2016		CRISTIAN DANIEL PEREZ	AIRE DOMOTO SPLIT24000	79,500.00	
	A01100100500103	CRISTINA ELECTRODOMESTICO	AIRE DOMOTO SPLIT24001	3,125.00	12/31/2025
4/4/2014	A0110010050007	CRISTINA ELECTRODOMESTICO	AIRE DOMOTO SPLIT24002	8,350.00	
		CRISTINA ELECTRODOMESTICO			
9/18/2012	2488	CYBERRAN SRL	MEDICAMENTOS/MAT. MEDICO	35,333.00	
5/29/2012	1901	CRUZ AYALA, SRL	MATERIAL MEDICO	114,326.40	
		CRUZ AYALA, SRL			
3/23/2026	E450000000132	CEREBRO DESINGS			
		CEM CARIBBEAN	REACTIVOS	61,681.80	
9/17/2025	E4500000000220				
4/30/2025	B1500003608	COPEM HOSPICLINIC	MEDICAMENTOS	61,560.00	
6/27/2024	B1500002898	COPEM HOSPICLINIC	MATERIAL MEDICO	133,812.00	
6/12/2024	B15000028661	COPEM HOSPICLINIC	MATERIAL MEDICO	100,280.32	
7/25/2024	B1500002989	COPEM HOSPICLINIC	MATERIAL MEDICO	187,175.00	
6/12/2025	E450000000025	COPEM HOSPICLINIC	MATERIAL MEDICO	147,500.00	
8/5/2025	E450000000133	COPEM HOSPICLINIC	MATERIAL MEDICO	47,880.00	
7/3/2025	E450000000076	COPEM HOSPICLINIC	MATERIAL MEDICO	39,176.00	
8/5/2025	E450000000132	COPEM HOSPICLINIC	MATERIAL MEDICO	67,654.00	
2/23/2026	E450000000533	COPEM HOSPICLINIC	MATERIAL MEDICO	191,880.00	
4/20/2026	E450000000635	COPEM HOSPICLINIC	MATERIAL MEDICO	147,599.20	
3/25/2026	E450000000599	COPEM HOSPICLINIC	MATERIAL MEDICO	63,507.60	
		COPEM HOSPICLINIC	MATERIAL MEDICO	83,407.20	
3/10/2026	E45000000055				
		CAPELLAN DENTAL	INSUMOS ODONTOLOGICOS	167,404.04	
12/11/2025	B1500001660				
2/2/2026	E45000000032	COMERCIAL WILSON	ALIMENTOS	3,997.04	
1/9/2026	E450000000009	COMERCIAL WILSON	ALIMENTOS	15,581.17	
2/13/2026	E450000000042	COMERCIAL WILSON	ALIMENTOS	71,054.18	
2/17/2026	E450000000046	COMERCIAL WILSON	ALIMENTOS	12,027.93	
3/30/2026	E450000000098	COMERCIAL WILSON	ALIMENTOS	17,245.21	
2/5/2026	E450000000032	COMERCIAL WILSON	ALIMENTOS	54,530.71	
1/9/2026	E450000000449	COMERCIAL WILSON	ALIMENTOS	15,581.17	
		COMERCIAL WILSON	ALIMENTOS	28,991.76	
		CONSTRUCION A&D BY AMADROR SRL			
5/28/2025	B15000000675	COLEGIO MEDICO DOMINICANO			
		CORAMCA ,SRL	COMPRA DE PAPEL LED	75,856.30	
		COMERCIAL FENIX ESPINAL (PORTAL)			
	B1500001584	CONSTRUCTORA REYES (PORTAL)			
12/5/2025		CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	241,295.78	
2/3/2026	E450000000656	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	242,136.00	
2/9/2026	E450000000678	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	97,067.00	
2/4/2026	E450000000662	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	280,560.00	
1/23/2026	E450000000627	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	168,000.00	
1/23/2026	E450000000623	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	103,440.00	
2/18/2026	E450000000717	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	155,124.00	
1/30/2026	E450000000640	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	REACTIVOS	286,395.00	
2/18/2026	E450000000716	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	24,343.50	
2/23/2026	E450000000735	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	67,892.50	
3/17/2026	E450000000836	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	33,000.00	
3/9/2026	E450000000805	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	33,000.00	
2/4/2026	E450000000663	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	28,000.00	
3/25/2026	E450000000872	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	48,318.00	
1/23/2026	E450000000623	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MATERIAL MEDICO	134,520.00	
4/22/2026	E450000000957	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MATERIAL MEDICO	155,124.00	
4/15/2026	E450000000930	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	159,034.00	
4/22/2026	E450000000958	CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	163,258.56	
		CAR-M (PORTAL) (56,640.00) (44,000) 13,104)	MEDICAMENTOS	331,875.00	
12/4/2025	B1500000164				
1/18/2026	B1500000171	CORPORACION MEDICA,SRL	MATERIAL MEDICO	228,972.00	
1/2/2026	B1500000168	CORPORACION MEDICA,SRL	MATERIAL MEDICO	143,134.00	12/31/2025
16/01/25026	B1500000171	CORPORACION MEDICA,SRL	MATERIAL MEDICO	171,950.00	
		CORPORACION MEDICA,SRL	MATERIAL MEDICO	143,134.00	12/31/2026
					12/31/2025
11/26/2025	E310000000358				12/31/2025
		CARICORP ,SRL	MEDICAMENTOS	87,500.00	12/31/2025
6/27/2011	A010010011500000007	PRODUCTOS CHEF, S.A			12/31/2025
2/12/2015	2026	DAYCA, SRL	MATERIAL MEDICO	75,400.00	12/31/2025
10/12/2014	1980	DIAFARMED, E.I.R.L	MEDICAMENTOS/MMQ	234,540.78	12/31/2026
12/5/2014	1974	DIAFARMED, E.I.R.L	MEDICAMENTOS/MMQ	319,040.00	12/31/2026
11/25/2014	1967	DIAFARMED, E.I.R.L	MEDICAMENTOS/MMQ	319,695.80	
		DIAFARMED, E.I.R.L	MEDICAMENTOS/MMQ	294,579.44	
					12/31/2022
11/21/2025	B15000002121				12/10/2023
2/12/2026	B15000002160	DIAMELAB	MATERIALES M.QUIRURGICO	412,250.00	12/31/2024
3/18/2026	E450000000022	DIAMELAB	MATERIALES M.QUIRURGICO	419,259.20	12/31/2024
4/14/2026	E450000000046	DIAMELAB	MATERIALES M.QUIRURGICO	460,484.20	12/31/2025
		DIAMELAB	MATERIALES M.QUIRURGICO	752,670.00	12/31/2025
					12/31/2025
					12/31/2025
9/4/2025	B1500002233				12/31/2025
9/11/2025	B1500002642	DINAMED,SR	MEDICAMENTOS	10,594.60	12/31/2025
7/3/2025	B1500002596	DINAMED,SR	MEDICAMENTOS	151,040.00	12/31/2025
3/12/2025	B1500002506	DINAMED,SR	MEDICAMENTOS	55,600.00	12/31/2025
		DINAMED,SR	MEDICAMENTOS	25,824.30	
3/17/2026	B1500002666				
		DISTOSA	IMPRESORA MULTIFUNCIONALES	247,999.81	
					5/4/2024
					12/31/2026
					3/23/2025
8/30/2012	A010010010100019086				
		DISTRIBUIDORA LENDOIRO	PAPEL BUM	11,284.00	12/31/2025
					2/12/2026
11/22/2016	A010010011500005518				12/31/2026
3/21/2016	A010010011500005243	DISTRIBUIDORA SAN MIGUEL	MAT.GASTABLES	41,300.00	12/31/2026
6/22/2016	A010010011500005360	DISTRIBUIDORA SAN MIGUEL	MAT.GASTABLES	88,904.50	
4/29/2016	A010010011500005317	DISTRIBUIDORA SAN MIGUEL	MAT.GASTABLES	73,090.88	12/31/2024
1/2/2017	A010010011500005556	DISTRIBUIDORA SAN MIGUEL	FALDO DE FUNA/ RESMA DE PAPEL	40,621.50	12/20/2024
		DISTRIBUIDORA SAN MIGUEL	MAT.GASTABLES	29,004.50	11/14/2025
					12/31/2024
		DISTRIBUIDORA UNIVERSAL			12/31/2025
		DISTRIBUIDORA DE ALIMENTOS,RL			12/31/2025
3/26/2025	B1500001034	DELICIAS EXPRESS(RONNY GABRIEL NUÑEZ PEÑA)			12/31/2025
6/17/2025	B1500001233	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	30,680.00	12/31/2025
2/4/2025	B1500000909	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	141,500.00	12/31/2025
4/4/2025	B1500000909	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	184,272.00	12/31/2025
8/21/2025	B15000001383	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	74,750.00	12/31/2025
7/18/2025	B1500001322	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	89,460.70	12/31/2025
7/22/2025	B1500001327	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	45,453.20	12/31/2025
7/16/2025	B1500001313	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	50,268.00	12/31/2025
7/22/2025	B1500001326	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	36,136.00	12/31/2025
8/1/2025	B1500001350	DUMAS PHARMACEUTICA SRL	MATERIAL MEDICO Q.	13,560.00	12/31/2025
8/8/2025	B1500001363	DUMAS PHARMACEUTICA SRL	MEDICAMENTOS	12,600.00	12/31/2025
8/13/2025	B1500001371	DUMAS PHARMACEUTICA SRL	MEDICAMENTOS	35,588.80	12/31/2025
9/4/2025	B1500001413	DUMAS PHARMACEUTICA SRL	MEDICAMENTOS	29,500.00	12/31/2025
9/1/2025	B1500001398	DUMAS PHARMACEUTICA SRL	MEDICAMENTOS	105,400.00	12/31/2025
9/1/2025	B1500001399	DUMAS PHARMACEUTICA SRL	MEDICAMENTOS	62,776.00	12/31/2025
		DUMAS PHARMACEUTICA SRL	MEDICAMENTOS	17,488.00	12/31/2025
					12/31/2025
					12/31/2025
23/02/206	B1500000048				12/31/2025
3/6/2025	B150000023	DISTRIBUTION SERVICES (DISEG)	RACION Y RESTRUTURACION DE SIS	232,460.00	12/31/2025
11/20/2013	A010010011500000087	DELFOS CONSULTORES EDITORIALES	COMPRA DE TARJETAS Y GAFETES	8,318.82	12/31/2025
6/7/2014	A010010011500000108	EDITORA CS, SRL	MATERIAL MEDICO	90,860.00	12/31/2025
7/3/2014	A010010011500000110	EDITORA CS, SRL	MATERIAL MEDICO	68,676.00	
4/4/2014	A010010011500000105	EDITORA CS, SRL	MATERIAL MEDICO	71,980.00	12/31/2025
12/23/2013	A010010011500000090	EDITORA CS, SRL	MATERIAL MEDICO	120,360.00	
10/16/2013	A0100100115000000083	EDITORA CS, SRL	MATERIAL MEDICO	130,331.00	
		EDITORA CS, SRL	MATERIAL MEDICO	202,724.00	
					12/31/2025
11/24/2025	B1500000092	YDEAN GRAPHIC (PORTAL)			12/31/2025
10/17/2025	B1500000038	DUMAS MEDICAL	MEDICAMENTOS	228,000.00	12/31/2025
12/1/2025	B1500000112	DUMAS MEDICAL	MEDICAMENTOS	113,500.00	12/31/2025
12/8/2025	B1500000120	DUMAS MEDICAL	MEDICAMENTOS	115,000.00	12/31/2025
10/29/2025	B1500000039	DUMAS MEDICAL	MEDICAMENTOS	111,760.00	12/31/2025
11/24/2025	B1500000091	DUMAS MEDICAL	MEDICAMENTOS	147,200.00	
1/12/2026	B1500000176	DUMAS MEDICAL	MEDICAMENTOS	201,600.00	
3/18/2026	E450000000102	DUMAS MEDICAL	MEDICAMENTOS	45,200.00	12/31/2025
3/18/2026	E450000000103	DUMAS MEDICAL	ADQUISICION DE PAPEL KRAFT	28,585.50	
4/15/2026	E450000000153	DUMAS MEDICAL	MEDICAMENTOS	235,500.00	
4/9/2026	E450000000144	DUMAS MEDICAL	MEDICAMENTOS	162,000.00	

5/8/2026	E450000000196	DUMAS MEDICAL	MEDICAMENTOS	30,630.00	
4/30/2026	E450000000185	DUMAS MEDICAL	MEDICAMENTOS	19,812.00	5/4/2024
		DUMAS MEDICAL	MEDICAMENTOS	56,400.00	
7/15/2016	A0110010011500001460				
1/24/2016	A0110010011500008?1	EQUIMECORO	SUMINISTRO MATERIAL MEDICO	159,730.70	
8/14/2015	A0110010011500001278	ESODIHSA	SUMINISTRO MATERIAL MEDICO	57,656.16	
1/22/2016	A0110010011500000866	ESODIHSA	SUMINISTRO MATERIAL MEDICO	79,062.42	
11/30/2015	A0110010011500001356	ESODIHSA	SUMINISTRO MATERIAL MEDICO	47,062.42	
		ESODIHSA	SUMINISTRO MATERIAL MEDICO	31,624.97	
10/30/2024	B1500006300				
9/5/2024	B1500006108	ESTACION DE COMBUSTIBLE MAMBO	COMBUSTIBLE	181,490.00	
10/10/2024	B1500006242	ESTACION DE COMBUSTIBLE MAMBO	COMBUSTIBLE	47,100.00	
11/21/2024	B1500006391	ESTACION DE COMBUSTIBLE MAMBO	COMBUSTIBLE	11,600.00	
		ESTACION DE COMBUSTIBLE MAMBO	COMBUSTIBLE	85,100.00	
		EVER ; S .HOTEL			12/31/2025
					12/31/2025
					12/31/2025
2/18/2025	B1500000				4/26/2024
8/22/2025	B1500000611	EL PIROS PHAMACEUTICA SRL	MEDICAMENTOS	105,492.00	4/24/2024
7/28/2025	B1500000588	EL PIROS PHAMACEUTICA SRL	MEDICAMENTOS	46,606.00	4/17/2024
		EL PUNTO DE LA LIMPIEZA	SUMINISTRO DE ALIMENTOS	208,026.84	4/14/2024
					12/31/2025
11/7/2025	B1500001360				12/31/2025
2/2/2026	B1500001390	EXSERCON SRL	SUMINISTRO DE MATERIAL MEDICO	246,160.00	12/31/2025
1/22/2026	B1500001389	EXSERCON SRL	SUMINISTRO DE MATERIAL MEDICO	74,380.00	12/31/2025
3/26/2026	B1500001104	EXSERCON SRL	SUMINISTRO DE MATERIAL MEDICO	86,730.00	12/31/2025
		EXSERCON SRL	MATERIAL MEDICO GASTABLE	86,730.00	12/31/2025
					12/31/2025
					12/31/2025
					12/31/2025
					12/31/2025
12/17/2025	B1500001068	EMPRESA MILCIADES R. CASTILLO			12/31/2025
12/6/2025	B1500001020	FARMACIA RAMIREZ	MEDICAMENTOS		12/31/2025
7/14/2025	B1500001047	FARMACIA RAMIREZ	MEDICAMENTOS	1,255.82	12/31/2025
3/10/2025	B 1500001033	FARMACIA RAMIREZ	MEDICAMENTOS	8,450.00	12/31/2025
3/6/2025	B1500001030	FARMACIA RAMIREZ	MEDICAMENTOS	6,518.00	12/31/2025
7/30/2025	B1500001054	FARMACIA RAMIREZ	MEDICAMENTOS	8,024.50	12/31/2025
7/7/2025	B1500001045	FARMACIA RAMIREZ	MEDICAMENTOS	7,644.00	12/31/2025
5/2/2025	B150000828	FARMACIA RAMIREZ	MEDICAMENTOS	4,594.10	12/31/2025
9/30/2025	B1500001058	FARMACIA RAMIREZ	MEDICAMENTOS	411.00	12/31/2025
10/29/2025	B1500001060	FARMACIA RAMIREZ	MEDICAMENTOS	4,272.00	12/31/2025
5/6/2024	B15000010694	FARMACIA RAMIREZ	MEDICAMENTOS	349.95	12/31/2025
4/23/2024	B0100010643	FARMACIA RAMIREZ	MEDICAMENTOS	8,580.00	12/31/2025
		FARMACIA RAMIREZ	MEDICAMENTOS	103.26	12/31/2025
3/20/2026	E450000000002	FARMACIA RAMIREZ	MEDICAMENTOS	6,357.75	12/31/2025
		FARMACIA RAMIREZ	MEDICAMENTOS	5,050.00	12/31/2025
7/15/2013	A010010011500001177				12/31/2025
11/7/2025	E4500000000046	FARMARCA	MEDICAMENTOS	179,900.00	12/31/2025
10/16/2025	B15000000077	FESA S.R.L.	AIRE ACONDICIODADO	146,946.59	12/31/2025
11/20/2025	B1500000079	FIDESA .S,R,L,	MATERIAL MEDICO QUIRURGICO	187,620.00	12/31/2025
		FIDESA .S,R,L,	MATERIAL MEDICO QUIRURGICO	127,896.00	12/31/2025
					12/31/2025
					12/31/2025
2/11/2026	B1500000985				12/31/2025
4/4/2014	A010010011150000263	FARNASA,S.R.L	ADQUISICION DE INMUEBLES HOSPITALARIOS	600,284.17	12/31/2025
4/14/2014	A010010011150000264	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	9,174.50	12/31/2025
5/6/2014	A010010011150000265	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	14,372.40	12/31/2025
5/19/2014	A010010011150000266	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	14,903.40	12/31/2025
6/2/2014	A010010011150000267	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	12,826.60	12/31/2025
7/1/2014	A010010011150000269	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	10,483.12	12/31/2025
7/2/2014	A010010011150000270	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	9,451.80	12/31/2025
7/8/2014	A010010011150000255	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	9,851.82	12/31/2025
7/17/2014	A010010011150000268	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	6,720.00	
8/4/2014	A010010011150000271	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	11,463.70	
8/4/2014	A010010011150000257	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	13,623.10	
8/22/2014	A010010011150000252	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	15,163.00	
8/22/2014	A010010011150000251	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	12,248.40	
8/27/2014	A010010011150000256	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	11,050.70	
9/15/2014	A010010011150000272	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	12,631.90	
9/12/2014	A010010011150000254	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	7,280.60	
9/2/2014	A010010011150000253	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	4,442.70	
3/5/2026	E450000000047	FERRETERIA COMPOSTELA	MATERIALES FERRETEROS	24,266.70	
		FOW SRL	ADQUISICION DE ACTIVO FIJO	146,950.18	
4/10/2025	B1500000502				
5/21/2014	A010010011500000157	FIRST MEDICAL	LAMINAS PARA IMPRESIÓN DE MAMOGRAFIAS	68,723.20	
6/24/2015	A010010011500000265	FIRST MEDICAL	+E11:E23 PAPEL ELECTRO	26,845.00	
9/1/2015	A010010011500000285	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM	38,350.00	
5/27/2016	A010010011500000356	FIRST MEDICAL	REPARACION ULTRASONIDO	82,600.00	
6/23/2016	A010010011500000365	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM	15,340.00	
9/12/2016	A010010011500000385	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM SET DE PERITAS ECO	46,020.00	
10/26/2016	A010010011500000400	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM	23,010.00	
10/26/2016	A010010011500000399	FIRST MEDICAL	REPARACION DE TOMOGRAFO	360,490.00	
10/26/2016	A010010011500000401	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM	38,350.00	
2/7/2017	A010010011500000423	FIRST MEDICAL	TRANSDUCTOR CONVEXO	249,570.00	
3/9/2017	A010010011500000430	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM	15,340.00	
12/18/2013	A010010011500000114	FIRST MEDICAL	PAPEL P/ ELECTRO 3CANALES 80MMX20MM	15,340.00	
3/20/2015		FIRST MEDICAL	REPARACION DE AUTOCLE	74,600.00	
		FIRST MEDICAL	REPARACION DE TOMOGRAFO	454,284.00	
8/29/2025	E450000000418	FARACH,S.A.(211302+195336.96 portal)			
6/17/2025	E450000000060	FRIFARMA (portal 20,800)	MEDICAMENTOS	26,000.00	12/31/2026
1/13/2025	B1500005745	FRIFARMA (portal 20,800)	MEDICAMENTOS	30,800.00	12/31/2026
11/7/2025	E450000000570	FRIFARMA	MEDICAMENTOS	26,000.00	12/31/2025
6/5/2025	E450000000003	FRIFARMA (portal 20,800)	MEDICAMENTOS	33,880.00	12/31/2025
6/5/2025	E450000000002	FRIFARMA (portal 20,800)	MEDICAMENTOS	36,960.00	
4/23/2026	E450000000950	FRIFARMA (portal 20,800)	MEDICAMENTOS	20,800.00	10/7/2025
		FRIFARMA (portal 20,800)	MEDICAMENTOS	52,000.00	12/31/2026
					12/31/2026
3/31/2026	E450000000195				12/31/2026
		FARMADAL	REACTIVOS	118,065.20	
					10/29/2021
		FERRESOLUCIONES			2/26/2021
		FERREPRIS ,SRL			6/20/2021
					11/15/2021
					1/12/2022
19/01/206	B1500000072				
2/23/2026	B1500000078	FRESHKLIN SOLUTIONS ,SRL	ALIMENTOS	359,910.00	
		FRESHKLIN SOLUTIONS ,SRL	ALIMENTOS	76,520.00	12/31/2025
		FRESHKLIN SOLUTIONS ,SRL	ALIMENTOS	174,030.00	
6/17/2020	B150000052				
12/9/2013	128	GALAXIS DENTAL	COMPRA DE AGUA DESTILADA	1,400.00	
3/21/2014	154	GLOBAL SERVICE	MEDICAMENTOS	7,800.00	
4/15/2014	172	GLOBAL SERVICE	MEDICAMENTOS	36,000.00	
		GLOBAL SERVICE	MEDICAMENTOS	76,200.00	
					12/31/2025
					12/31/2025
		GLOBAL MULTI-PHARMA			12/31/2025
					12/31/2025
25/06/2012		GILBERT JOSE GONZALEZ			12/31/2025
2/18/2025	E450000000084	GRUPO FILIA		29,117.16	12/31/2025
3/17/2025	E450000000087	GROUP Z HEALTHCARE	SERVICIO DE AUTO CLAVE	8,823.80	
12/30/2025	E450000000169	GROUP Z HEALTHCARE	SERVICIO DE AUTO CLAVE	28,659.89	
		GROUP Z HEALTHCARE	SERVICIO DE AUTO CLAVE	6,272.93	
		GAMMA TECH			
		GRUPO XERON MEDIC,SRL			
4/8/2025	B1500000216	GASES DEL SUR			
		GRUPOHOST	SERVICIO DE CORREOS INSTITUCIONALES		
		GRUPOHOST		18,290.00	
12/8/2012	A010010010010000717	GRUPO ECO ANTIPLAGAS			
		HOSPIRED ,SRL	MEDICAMENTOS	168,000.00	
11/24/2025	B1500002725	HEMOTEST			
10/8/2025	B1500002707	HIDROMED	MATERIAL MEDICO QUIRURGICO	504,125.00	
10/15/2025	B1500002708	HIDROMED	MATERIAL MEDICO QUIRURGICO	143,971.90	
2/26/2026	B1500002761	HIDROMED	MATERIAL MEDICO QUIRURGICO	401,915.70	
22/04/206	B1500002784	HIDROMED	MATERIAL MEDICO QUIRURGICO	439,925.70	12/31/2023
		HIDROMED	MATERIAL MEDICO QUIRURGICO	439,925.70	1/8/2025
					12/31/2025
9/17/2025	E450000000080				
8/30/2025	E450000000412	HEXAPOWER PHARMA	MEDICAMENTOS	30,000.00	
11/25/2025	E450000000761	HOSPIFAR SRL (PORTAL)	compra de medicamentos	62,100.00	7/6/2024
8/11/2025	E450000000328	HOSPIFAR SRL (PORTAL)	compra de medicamentos	15,000.00	6/22/2024
7/15/2025	E450000000412	HOSPIFAR SRL (PORTAL)	compra de medicamentos	7,500.00	7/13/2024
8/4/2025	E450000000293	HOSPIFAR SRL (PORTAL)	compra de medicamentos	30,400.00	7/28/2024
8/7/2025	E450000000311	HOSPIFAR SRL (PORTAL)	compra de medicamentos	4,450.00	12/31/2024
11/25/2025	E450000000769	HOSPIFAR SRL (PORTAL)	compra de medicamentos	27,612.00	12/31/2024
		HOSPIFAR SRL (PORTAL)	compra de medicamentos	7,916.00	
					12/31/2025
					12/31/2025
11/3/2025	B1500011571	HOSPILAB, SRL			12/31/2025
11/5/2025	B1500011592	HIELO Y AGUA BUENA	ALIMENTOS	2,475.00	12/31/2025
11/7/2025	B1500011600	HIELO Y AGUA BUENA	ALIMENTOS	4,300.00	12/31/2025
11/21/2025	B1500011669	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	12/31/2025
11/27/2025	B1500011694	HIELO Y AGUA BUENA	ALIMENTOS	2,800.00	12/31/2025
11/11/2025	B1500011609	HIELO Y AGUA BUENA	ALIMENTOS	2,100.00	12/31/2025
11/20/2025	B1500011662	HIELO Y AGUA BUENA	ALIMENTOS	4,150.00	
11/17/2025	B1500011664	HIELO Y AGUA BUENA	ALIMENTOS	2,750.00	12/31/2025
11/14/2025	B1500011642	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
11/24/2025	B1500011677	HIELO Y AGUA BUENA	ALIMENTOS	3,025.00	
9/5/2025	B1500011303	HIELO Y AGUA BUENA	ALIMENTOS	2,750.00	
1/08/20525	B1500011135	HIELO Y AGUA BUENA	ALIMENTOS	5,000.00	
8/4/2025	B1500011144	HIELO Y AGUA BUENA	ALIMENTOS	5,275.00	
8/6/2025	B1500011156	HIELO Y AGUA BUENA	ALIMENTOS	5,275.00	
8/9/2025	B1500011170	HIELO Y AGUA BUENA	ALIMENTOS	5,275.00	
8/12/2025	B1500011179	HIELO Y AGUA BUENA	ALIMENTOS	5,000.00	
8/14/2025	B1500011195	HIELO Y AGUA BUENA	ALIMENTOS	5,000.00	
8/16/2025	B1500011202	HIELO Y AGUA BUENA	ALIMENTOS	5,550.00	
8/19/2025	B1500011213	HIELO Y AGUA BUENA	ALIMENTOS	3,750.00	
8/22/2025	B1500011226	HIELO Y AGUA BUENA	ALIMENTOS	5,000.00	
8/26/2025	B1500011242	HIELO Y AGUA BUENA	ALIMENTOS	5,550.00	
8/30/2025	B1500011255	HIELO Y AGUA BUENA	ALIMENTOS	5,550.00	
8/27/2025	B1500011272	HIELO Y AGUA BUENA	ALIMENTOS	5,000.00	
12/1/2025	B1500011707	HIELO Y AGUA BUENA	ALIMENTOS	5,000.00	
12/4/2025	B1500011733	HIELO Y AGUA BUENA	ALIMENTOS	3,025.00	
11/26/2025	B1500011687	HIELO Y AGUA BUENA	ALIMENTOS	2,475.00	
12/9/2025	B1500011743	HIELO Y AGUA BUENA	ALIMENTOS	2,475.00	
12/15/2025	B1500011775	HIELO Y AGUA BUENA	ALIMENTOS	2,860.00	
12/18/2025	B1500011791	HIELO Y AGUA BUENA	ALIMENTOS	3,025.00	
12/11/2025	B1500011759	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
12/22/2025	B1500011800	HIELO Y AGUA BUENA	ALIMENTOS	2,750.00	
12/24/2025	B1500011809	HIELO Y AGUA BUENA	ALIMENTOS	3,300.00	
12/29/2025	B1500011814	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
12/3/2025	B1500011731	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
1/2/2026	B150000825	HIELO Y AGUA BUENA	ALIMENTOS	2,100.00	
10/2/2025	B1500011435	HIELO Y AGUA BUENA	ALIMENTOS	990.00	
10/6/2025	B1500011455	HIELO Y AGUA BUENA	ALIMENTOS	4,300.00	
10/4/2025	B1500011449	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
10/28/2025	B1500011466	HIELO Y AGUA BUENA	ALIMENTOS	1,650.00	
10/10/2025	B1500011474	HIELO Y AGUA BUENA	ALIMENTOS	4,300.00	
10/9/2025	B1500011486	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
10/10/2025	B1500011511	HIELO Y AGUA BUENA	ALIMENTOS	3,600.00	
10/23/2025	B1500011526	HIELO Y AGUA BUENA	ALIMENTOS	4,300.00	
10/18/2025	B1500011522	HIELO Y AGUA BUENA	ALIMENTOS	3,600.00	
10/22/2025	B1500011540	HIELO Y AGUA BUENA	ALIMENTOS	1,650.00	
10/25/2025	B1500011543	HIELO Y AGUA BUENA	ALIMENTOS	1,925.00	
10/28/2025	B1500011553	HIELO Y AGUA BUENA	ALIMENTOS	1,650.00	
10/10/2025	B1500011565	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
1/2/2026	B1500011825	HIELO Y AGUA BUENA	ALIMENTOS	4,025.00	
2/26/2026	B1500012047	HIELO Y AGUA BUENA	ALIMENTOS	990.00	
2/23/2026	B1500012028	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
2/24/2026	B1500012019	HIELO Y AGUA BUENA	ALIMENTOS	1,925.00	
2/18/2026	B1500012010	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
2/16/2026	B1500011995	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
2/13/2026	B1500011982	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
2/10/2026	B1500011968	HIELO Y AGUA BUENA	ALIMENTOS	2,475.00	
1/8/2026	B1500011838	HIELO Y AGUA BUENA	ALIMENTOS	2,760.00	
1/10/2026	B1500011843	HIELO Y AGUA BUENA	ALIMENTOS	2,750.00	
1/13/2026	B1500011854	HIELO Y AGUA BUENA	ALIMENTOS	1,100.00	
1/15/2026	B1500011869	HIELO Y AGUA BUENA	ALIMENTOS	2,760.00	
1/18/2026	B1500011876	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
1/22/2026	B1500011880	HIELO Y AGUA BUENA	ALIMENTOS	2,750.00	
1/24/2026	B1500011900	HIELO Y AGUA BUENA	ALIMENTOS	2,475.00	
1/28/2026	B1500011914	HIELO Y AGUA BUENA	ALIMENTOS	1,650.00	
1/21/2026	B1500011920	HIELO Y AGUA BUENA	ALIMENTOS	2,750.00	
2/02/206	B1500011933	HIELO Y AGUA BUENA	ALIMENTOS	1,650.00	
2/5/2026	B1500011946	HIELO Y AGUA BUENA	ALIMENTOS	2,209.00	
2/7/2026	B1500011955	HIELO Y AGUA BUENA	ALIMENTOS	2,200.00	
		HIELO Y AGUA BUENA	ALIMENTOS	1,650.00	
4/14/2026	E450000000007				
3/31/2026	E450000000005	HINDU PHARMACEUTICALS SRL	MEDICAMENTOS	113,430.00	
		HINDU PHARMACEUTICALS SRL	MEDICAMENTOS	114,570.00	
		HECTOR GUARIONEX ABREU			
		HAUSPITAL			
8/13/2012	A010010011500000813	INVERSIONES EVENCO,SRL			
3/25/2013	A010010011500000923	IMÁGENES Y MATERIAL RAD	MAT.PARA RAYOS X	41,000.00	
9/14/2012	A010010011500000826	IMÁGENES Y MATERIAL RAD	MAT.PARA RAYOS X	38,625.00	
8/23/2012	A010010011500000816	IMÁGENES Y MATERIAL RAD	MAT.PARA RAYOS X	104,600.00	
		IMÁGENES Y MATERIAL RAD	MAT.PARA RAYOS X	36,750.00	

true

5/22/2014	52221				
		IMPRICA,SRL	SUMINISTRO DE MAT.PARA MATENIMIENTO AMBULANCIA	5,392.60	
		IMPRENTA Y MULTISERVICIOS			
11/6/2025	B15000000372	INKDOM			
11/17/2025	B1500000380	INSUMED ,SRL	MATERIAL M.QUIRURGICO	86,730.00	
12/3/2025	B1500000387	INSUMED ,SRL	MATERIAL M.QUIRURGICO	93,633.00	
4597400%	B1500000378	INSUMED ,SRL	MATERIAL M.QUIRURGICO	191,160.00	
10/15/2025	B1500000363	INSUMED ,SRL	MATERIAL M.QUIRURGICO	76,880.40	
2/16/2025	B1500000392	INSUMED ,SRL	MATERIAL M.QUIRURGICO	172,557.30	
2/16/2026	B1500000419	INSUMED ,SRL	MATERIAL M.QUIRURGICO	49,800.00	
1/17/2026	B1500000002	INSUMED ,SRL	MATERIAL M.QUIRURGICO	225,321.00	
3/3/2026	B1500000426	INSUMED ,SRL	MATERIAL M.QUIRURGICO	59,809.48	
3/30/2026	B1500000437	INSUMED ,SRL	MATERIAL M.QUIRURGICO	225,321.00	
4/8/2026	B1500000440	INSUMED ,SRL	MATERIAL M.QUIRURGICO	221,958.00	
		INSUMED ,SRL	MATERIAL M.QUIRURGICO	252,225.00	
10/19/2012	6009				
9/27/2012	5980	INOFAR,	MATERIAL MEDICO QUIRURGICO	41,780.00	
		INOFAR,	MAT. MEDICO Q./MEDICAMENTOS	92,260.00	
		INNOVAMED			
		INVERCIONES CABRAL MORA			
10/3/2025	B1500003602				
12/12/2025	B1500003735	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	231,044.00	
9/12/2025	B1500003557	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	86,376.00	
11/17/2026	B1500003679	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	195,290.00	
12/23/2026	B1500003747	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	115,640.00	
1/20/2026	B1500003782	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	218,890.00	
4/8/2026	B1500003894	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	66,080.00	
3/11/2026	B1500003846	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	4,059.20	
3/23/2026	B1500003863	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	116,106.10	
2/4/2026	B1500003802	IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	137,942.00	
		IMPRESORA KR,SRL	SUMINISTRO DE TALONARIO Y RECETARIOS	332,954.70	
11/6/2025	E45000000000035				
11/2/2025	B150000079	ING. CHISTIAN AMPARO GONZALEZ	MATERIAL M.QUIRURGICO	225,085.00	
		INVERSIONES BJ ,SRL	MEDICAMENTOS	223,200.00	
3/1/2026	E45000000007357				
		INAPA	SERVICIOS DE AGUA	18,500.00	
5/22/2025	B150000000738				
9/6/2025	E450000000005	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	48,675.00	
11/13/2025	E450000000039	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	247,850.00	
6/23/2025	B150000000750	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	206,500.00	
8/9/2025	B150000000772	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	29,146.00	
4/23/2025	B150000000725	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	25,236.00	
7/29/2025	B1500000768	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	35,975.00	
7/20/2025	B1500000764	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	84,800.70	12/31/2025
7/9/2025	B 1500000758	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	74,340.00	12/31/2025
7/20/2025	B1500000763	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	72,908.00	12/31/2025
10/14/2025	E450000000020	2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	52,200.00	12/31/2025
		2T IMPORTACIONES SRL	MATERIAL M.QUIRURGICO	222,990.00	12/31/2026
					12/31/2026
10/13/2017	A0110010011101478930	JENRRY SENCION			12/31/2026
		JONATHAN ROSSO MEJIA	REPARACION EQUIPO ODONTOLOGIA	3,000.00	12/31/2026
10/10/2014	A0110010011500000105	JUAN JOSE			12/31/2026
		JOSE REYES INSTALACION	COMPRA DE AIRE ACONDICIONADO	34,900.38	12/31/2026
		JM GUNDIN & ASOCIADOS ,S.R.L.			12/31/2026
		J T INESTDENT SRL(PORTAL)			12/31/2025
		JS MEDICAL			12/31/2025
		JHMV ELECTRIC -SERVICE ARL			12/31/2026
2/24/2026	E4500000000250	JORSA MULTISERVICES (204,423.20 portal)			12/31/2025
2/19/2026	E4500000000242	JBL basulto (portal 142,018.00	MEDICAMENTOS	530,085.50	12/31/2026
9/02/206	E4500000000208	JBL basulto (portal 142,018.00	MEDICAMENTOS	232,936.00	
4/16/2026	E4500000000372	JBL basulto (portal 142,018.01	MEDICAMENTOS	529,553.84	
4/9/2026	E4500000000352	JBL basulto (portal 142,018.02	REACTIVOS	468,400.00	
5/5/2026	E4500000000423	JBL basulto (portal 142,018.03	MEDICAMENTOS	78,000.00	
6/6/2026	E4500000000426	JBL basulto (portal 142,018.04	MEDICAMENTOS	560,221.76	
		JBL basulto (portal 142,018.05	MEDICAMENTOS	267,560.00	
2/6/2026	B150000000346				
2/9/2026	E4500000000208	DISTRIBUIDORA BASULTO ,EIRL	MEDICAMENTOS	235,382.40	
		DISTRIBUIDORA BASULTO ,EIRL	MEDICAMENTOS	529,553.84	
4/23/2026	B1500002119				
		DE LEON & ASOCIADOS ,SRL	COMPRA DE TONER	99,002.00	
		JG ACUEDUCTOS Y PARTES SRL			
		JOSE AUGUSTO SORIANO			
7/4/2025	B1500003461	JRALMONTE TECHOSOLUTION			
4/8/2026	E450000000004	JJ ELECTRIC ,SA	SUMINISTRO DE PANEL	85,686.88	
		JOCACE	MEDICAMENTOS	480,000.00	
		YOJANSI ALEXANDER NOVA ROSO			
		YVC OFFICE SUPLY SRL			
		KBG PHARMA SUPPLIES CHAIN (PORTAL)			
11/24/2015	A01001001150020679	KEMEL COMERCIAL			
1/15/2016	A01001001150020953	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	2,508.46	
6/6/2016	A01001001150021770	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	7,065.70	
6/6/2016	A01001001150021758	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	3,932.28	
11/10/2016	A01001001150022647	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	11,256.72	
11/22/2016	A01001001150022712	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	21,579.42	
16/2/25017	A01001001150023101	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	13,389.58	
4/18/2017	A01001001150023446	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	4,950.09	
5/22/2017	A01001001150023611	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	2,392.64	
6/6/2017	A01001001150023685	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	16,050.61	
9/25/2017	A01001001150024250	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	4,440.24	12/31/2025
11/30/2017	A01001001150024577	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	7,239.42	12/31/2025
11/30/2017	A01001001150024576	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	3,505.00	12/31/2025
11/30/2017	A01001001150024579	LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	3,505.00	12/31/2025
		LABORATORIO BIO-MEDICA	SERVICIO TECNICO DE LABORATORIO	3,505.00	12/31/2026
					12/31/2026
					12/31/2026
9/30/2013	A0110010011500001587				12/31/2026
10/7/2025	B150000417	LABORATORIO ORBIS, SA	MEDICAMENTOS	97,700.00	
7/16/2025	B150000387	LABORATORIO DE ANALISIS CLINICOS TSI	SERVICIO DE CULTIVO PARA QUIROFANO	30,000.00	
		LABORATORIO DE ANALISIS CLINICOS TSI	SERVICIO DE CULTIVO PARA QUIROFANO	500.00	
6/4/2012	90737	LUFISA COMERCIAL (PORTAL371,437.24)			11/4/2023
8/6/2012	92468	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	30,820.00	11/23/2023
8/31/2012	93206	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	30,820.00	1/18/2024
10/9/2012	94348	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	157,400.00	11/10/2022
6/20/2013	100734	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	63,000.00	9/21/2024
		LABORATORIO SINTESIS, SRL	MEDICAMENTOS	91,500.00	12/31/2025
					12/31/2026
10/30/2012	100025670				12/31/2025
6/17/2025	B1500004742	LAMBDA DIAGNOSTICO	REATIVOS DE LABORATORIO	24,009.60	12/31/2024
7/8/2025	B1500004760	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	15,360.00	12/31/2024
5/29/2025	B1500004724	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	233,080.00	12/31/2024
5/29/2025	B1500004725	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	48,290.00	12/31/2024
7/3/2025	B1500004756	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	18,093.60	12/31/2024
2/10/2025	B1500004626	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	15,192.50	12/31/2024
9/22/2025	B1500004795	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	46,704.40	12/31/2024
6/10/2025	B150004733	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	94,000.00	12/31/2024
3/26/2025	B1500004672	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	9,860.00	12/31/2024
6/13/2025	B1500004738	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	31,152.00	12/31/2023
24/02/206	E450000000052	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	166,470.00	12/31/2023
2/24/2026	E450000000051	LEROMED PHARMA	MATERIAL MEDICO Q.Y MEDICAMENTOS	31,860.00	31/122026
		LEROMED PHARMA	MEDICAMENTOS	153,000.00	31/122026
					31/122026
					12/30/2026
					12/31/2026
		LETERAGO,SRL			12/31/2026
					12/31/2025
7/16/2024	KF0000116807				12/31/2025
8/30/2024	E450000000054	LINDE GAS DOMINICANA	OXIGENO	22,456.70	12/31/2025
10/7/2024	E450000000220	LINDE GAS DOMINICANA	OXIGENO	23,824.41	12/31/2025
10/11/2024	E450000000241	LINDE GAS DOMINICANA	OXIGENO	8,687.22	12/31/2026
10/17/2024	E450000000269	LINDE GAS DOMINICANA	OXIGENO	11,399.00	
10/23/2024	E450000000293	LINDE GAS DOMINICANA	OXIGENO	540,613.91	
10/28/2024	E450000000004	LINDE GAS DOMINICANA	OXIGENO	16,652.58	12/31/2026
11/20/2024	E450000000402	LINDE GAS DOMINICANA	OXIGENO	414,853.38	12/31/2026
10/28/2025	E450000000309	LINDE GAS DOMINICANA	OXIGENO	475,649.92	12/31/2026
8/9/2025	KF000116592	LINDE GAS DOMINICANA	OXIGENO	21,992.52	12/31/2026
2/5/2025	KF0000121711	LINDE GAS DOMINICANA	OXIGENO	11,208.10	12/31/2026
3/21/2025	KF0000122559	LINDE GAS DOMINICANA	OXIGENO	11,704.49	12/31/2025
10/7/2025	E450000001652	LINDE GAS DOMINICANA	OXIGENO	9,369.64	12/31/2026
10/10/2025	KF0000127426	LINDE GAS DOMINICANA	OXIGENO	22,425.37	12/31/2026
10/10/2025	KF0000127427	LINDE GAS DOMINICANA	OXIGENO	34,016.97	12/31/2026
10/13/2025	E450000001680	LINDE GAS DOMINICANA	OXIGENO	34,016.97	12/31/2026
10/14/2025	E450000001702	LINDE GAS DOMINICANA	OXIGENO	12,767.80	
10/18/2025	E450000001704	LINDE GAS DOMINICANA	OXIGENO	23,692.96	12/31/2026
10/18/2025	E450000001718	LINDE GAS DOMINICANA	OXIGENO	477,761.99	12/29/2026
10/22/2025	E450000001720	LINDE GAS DOMINICANA	OXIGENO	28,185.50	12/30/2026
10/27/2025	E450000001722	LINDE GAS DOMINICANA	OXIGENO	15,209.31	12/31/2026
10/30/2025	E450000001738	LINDE GAS DOMINICANA	OXIGENO	10,448.49	11/28/2026
10/31/2025	E450000001747	LINDE GAS DOMINICANA	OXIGENO	355,706.92	12/31/2026
10/31/2025	E450000001752	LINDE GAS DOMINICANA	OXIGENO	15,244.00	12/31/2026
11/3/2025	E450000001762	LINDE GAS DOMINICANA	OXIGENO	18,833.20	12/31/2026
11/5/2025	E450000001771	LINDE GAS DOMINICANA	OXIGENO	20,381.11	
11/11/2025	KF0000128063	LINDE GAS DOMINICANA	OXIGENO	14,495.16	12/31/2026
11/12/2025	E450000001785	LINDE GAS DOMINICANA	OXIGENO	28,481.46	
11/10/2025	E450000001794	LINDE GAS DOMINICANA	OXIGENO	458,167.90	
11/15/2025	E450000001807	LINDE GAS DOMINICANA	OXIGENO	28,735.89	11/27/2024
11/20/2025	E450000001811	LINDE GAS DOMINICANA	OXIGENO	21,551.61	12/31/2025
11/28/2025	E450000001853	LINDE GAS DOMINICANA	OXIGENO	25,547.60	11/15/2025
11/30/2025	E450000001875	LINDE GAS DOMINICANA	OXIGENO	6,397.35	
11/29/2005	E450000001872	LINDE GAS DOMINICANA	OXIGENO	28,029.49	12/31/2025
11/24/2025	E450000001826	LINDE GAS DOMINICANA	OXIGENO	403,567.22	12/31/2025
11/17/2025	E450000001817	LINDE GAS DOMINICANA	OXIGENO	22,437.03	5/18/2024

11/11/2025	E450000001772	LINDE GAS DOMINICANA	OXIGENO	409,004.99	12/31/2024
12/1/2025	E450000002002	LINDE GAS DOMINICANA	OXIGENO	28,481.46	12/31/2025
11/25/2025	E450000001846	LINDE GAS DOMINICANA	OXIGENO	13,013.95	12/31/2025
12/15/2025	E450000001926	LINDE GAS DOMINICANA	OXIGENO	26,212.87	
12/22/2025	E450000001976	LINDE GAS DOMINICANA	OXIGENO	488,035.35	
12/3/2025	E450000001894	LINDE GAS DOMINICANA	OXIGENO	402,073.16	
12/3/2025	E450000001892	LINDE GAS DOMINICANA	OXIGENO	19,226.82	
12/12/2025	E450000001923	LINDE GAS DOMINICANA	OXIGENO	1,594.84	
12/23/2025	E450000001987	LINDE GAS DOMINICANA	OXIGENO	23,133.65	12/31/2025
12/17/2025	E450000001960	LINDE GAS DOMINICANA	OXIGENO	13,925.75	12/31/2025
11/22/2025	E450000001876	LINDE GAS DOMINICANA	OXIGENO	21,668.95	12/31/2025
12/7/2025	E450000001907	LINDE GAS DOMINICANA	OXIGENO	27,874.31	12/31/2025
12/12/2025	E450000001924	LINDE GAS DOMINICANA	OXIGENO	27,521.39	12/31/2025
12/28/2025	E450000001991	LINDE GAS DOMINICANA	OXIGENO	2,352.69	12/31/2025
1/6/2026	E450000002016	LINDE GAS DOMINICANA	OXIGENO	18,609.13	12/31/2025
1/6/2026	E450000002014	LINDE GAS DOMINICANA	OXIGENO	5,449.23	12/31/2025
1/7/2026	E450000002017	LINDE GAS DOMINICANA	OXIGENO	18,271.08	12/31/2025
1/13/2026	E450000002039	LINDE GAS DOMINICANA	OXIGENO	453,572.21	12/31/2025
1/10/2026	E450000002027	LINDE GAS DOMINICANA	OXIGENO	35,338.27	12/31/2025
1/16/2026	E450000002070	LINDE GAS DOMINICANA	OXIGENO	19,174.18	12/31/2025
1/15/2026	E450000002057	LINDE GAS DOMINICANA	OXIGENO	8,245.20	
1/1/2026	E450000002133	LINDE GAS DOMINICANA	OXIGENO	397,530.50	12/31/2025
1/29/2026	E450000002117	LINDE GAS DOMINICANA	OXIGENO	358,571.58	
1/29/2026	E450000002115	LINDE GAS DOMINICANA	OXIGENO	14,018.01	12/31/2025
1/23/2026	E450000002087	LINDE GAS DOMINICANA	OXIGENO	19,320.30	12/31/2024
1/23/2026	E450000002084	LINDE GAS DOMINICANA	OXIGENO	21,833.05	12/31/2024
2/2/2026	E450000002236	LINDE GAS DOMINICANA	OXIGENO	364,846.22	12/31/2024
2/20/2026	E450000002225	LINDE GAS DOMINICANA	OXIGENO	315,597.20	12/31/2024
2/20/2026	E450000002224	LINDE GAS DOMINICANA	OXIGENO	18,437.18	12/31/2024
2/14/2026	E450000002192	LINDE GAS DOMINICANA	OXIGENO	6,199.72	12/31/2025
2/11/2026	E450000002170	LINDE GAS DOMINICANA	OXIGENO	17,279.56	12/31/2025
2/9/2026	E450000002162	LINDE GAS DOMINICANA	OXIGENO	385,433.34	12/31/2025
2/8/2026	E450000002161	LINDE GAS DOMINICANA	OXIGENO	4,657.58	12/31/2025
2/28/2026	E450000002261	LINDE GAS DOMINICANA	OXIGENO	12,753.66	
3/20/2026	E450000002351	LINDE GAS DOMINICANA	OXIGENO	341,767.99	12/31/2025
20/3/2026	E450000002352	LINDE GAS DOMINICANA	OXIGENO	21,285.05	
2/5/2026	E450000002243	LINDE GAS DOMINICANA	OXIGENO	1,501.50	
2/5/2026	E450000002254	LINDE GAS DOMINICANA	OXIGENO	4,520.37	
3/12/2026	E450000002280	LINDE GAS DOMINICANA	OXIGENO	12,448.27	
3/13/2026	E450000002316	LINDE GAS DOMINICANA	OXIGENO	14,047.18	
3/13/2026	E450000002315	LINDE GAS DOMINICANA	OXIGENO	2,990.90	5/13/2117
3/1/2026	E450000002297	LINDE GAS DOMINICANA	OXIGENO	19,903.24	12/30/2028
3/10/2026	E450000002293	LINDE GAS DOMINICANA	OXIGENO	326,617.13	
3/17/2026	E450000002338	LINDE GAS DOMINICANA	OXIGENO	15,914.42	
2/4/2026	E450000002150	LINDE GAS DOMINICANA	OXIGENO	342,102.46	
		LINDE GAS DOMINICANA	OXIGENO	19,559.52	
					12/31/2025
					12/31/2025
					12/31/2025
12/21/2020	B1500000047				
12/21/2020	B1500000054	LOVANT FARMACEUTICA,SRL	SUMINISTRO DE FUNDA PLASTICAS	63,110.20	
12/21/2020	B1500000053	LOVANT FARMACEUTICA,SRL	SUMINISTRO DE MAT. GASTABLE MEDICO	46,200.00	
3/26/2013	28050	LOVANT FARMACEUTICA,SRL	SUMINISTRO DE MAT. GASTABLE MEDICO	46,200.00	4/22/2024
6/17/2014	34455	LUCIMED FARMACEUTICA SRL	MEDICAMENTOS /MAT MEDICO Q	110,766.12	
		LUCIMED FARMACEUTICA SRL	MEDICAMENTOS	127,500.00	
					1/1/2025
		LUIS ANGEL BELTRE	ALIMENTOS		
					12/31/2025
		MARCHENA COLON			12/31/2025
					12/31/2026
		MEDICAL TECNOLOGIES			
8/24/2020	B150000632				12/31/2025
12/11/2013	3300	MEDIPROME, SRL	MATERIAL MEDICO QUIRURGICO	84,544.00	12/31/2026
		MEDISOL	MATERIAL MEDICO	3,400.05	12/31/2025
7/26/2012	P010010011501505292				
7/19/2012	P010010011501505296	MIRTHA CUEVA	ALIMENTOS	12,460.00	12/31/2023
7/30/2012	P010010011501505297	MIRTHA CUEVA	ALIMENTOS	12,460.00	
8/6/2012	P010010011501505298	MIRTHA CUEVA	ALIMENTOS	12,460.00	
8/13/2012	P010010011501505299	MIRTHA CUEVA	ALIMENTOS	12,460.00	
8/20/2012	P010010011501884801	MIRTHA CUEVA	ALIMENTOS	12,460.00	
8/20/2012	P010010011501505300	MIRTHA CUEVA	ALIMENTOS	12,460.00	
9/5/2012	P010010011501884803	MIRTHA CUEVA	ALIMENTOS	12,460.00	
9/13/2012	P010010011501884806	MIRTHA CUEVA	ALIMENTOS	12,460.00	
9/13/2012	P010010011501884804	MIRTHA CUEVA	ALIMENTOS	12,460.00	
9/21/2012	P010010011501884807	MIRTHA CUEVA	ALIMENTOS	12,460.00	
01/10/213	P010010011501884812	MIRTHA CUEVA	ALIMENTOS	12,460.00	
10/9/2012	P010010011501884814	MIRTHA CUEVA	ALIMENTOS	12,760.00	
10/19/2012	P010010011501884815	MIRTHA CUEVA	ALIMENTOS	12,760.00	
10/30/2012	P010010011501884816	MIRTHA CUEVA	ALIMENTOS	12,760.00	
		MIRTHA CUEVA	ALIMENTOS	12,760.00	
		MAURICIO MENDEZ FIGUEREO			
4/6/2026	B15000000001				
		MED SOLUTIONS SRL	ADQUISICION DE DOSIMETRO	14,315.40	
4/20/2026	B1500000134				
		MCP MEDICAL CURE PHARMACEUTICAL	MEDICAMENTOS	34,950.00	
6/16/2025	B1500006520				
10/29/2025	E450000000223	MORAMI SRL	MEDICAMENTOS	131,250.00	
3/25/2025	B1500006290	MORAMI SRL	MEDICAMENTOS	213,049.00	
2/10/2025	B1500006160	MORAMI SRL	MEDICAMENTOS	9,676.00	
2/7/2025	B1500006155	MORAMI SRL	MEDICAMENTOS	123,000.00	
12/9/2024	B1500006018	MORAMI SRL	MEDICAMENTOS	50,000.00	8/31/2024
7/31/2025	B1500006604	MORAMI SRL	MEDICAMENTOS	96,304.00	12/31/2025
		MORAMI SRL	MEDICAMENTOS	67,200.00	
2/5/2026	B1500000483				
4/30/2026	B1500000514	MONCALI	ALIMENTOS	176,327.00	8/13/2025
		MONCALI	ALIMENTOS	198,943.00	
					12/31/2026
4/14/2026	B1500000737				
12/20/2024	B1500001279	MASTER CLEAN	MATERIAL DE LIMPIEZA	147,346.60	8/31/2024
		MULTIIMPRESOS OHPE SRL	ROLLOS DE PAPEL	28,320.00	12/31/2024
11/27/2025	B1500000051	MULTISERVICIOS F&S			12/31/2024
2/12/2026	B1500000050	MERCACHEM , SRL		$ 9,381.00	12/31/2025
3/7/2026	B1500000061	MERCACHEM , SRL	MATERIAL DE LIMPIEZA	$ 15,546.50	
1/3/2026	B1500000056	MERCACHEM , SRL	MATERIAL DE LIMPIEZA	$ 453,258.16	
4/17/2026	B150000062	MERCACHEM , SRL	MATERIAL DE LIMPIEZA	$ 99,120.00	1/31/2025
3/9/2026	E450000001444	MERCACHEM , SRL	MATERIAL DE LIMPIEZA	$ 438,639.26	12/31/2026
		MERCACHEM , SRL	MATERIAL DE LIMPIEZA		
					12/30/2025
					12/31/2026
1/18/2026	E450000001444				12/31/2026
4/28/2026	E450000001784	MAX FERRETERIA	MATERIAL FERRETEROS	35,768.22	12/31/2025
		MAX FERRETERIA	MATERIAL FERRETEROS	113,221.71	12/31/2025
					25/8/2025
7/22/2025	B15000000062				
		MARCANDO TERRITORIO	SERVICIOS DE PUBLICIDAD	5,900.00	12/31/2025
		EMPRESA MILTIN 111			12/31/2026
		NEFARMED, SRL			
					12/31/2025
12/29/2012	A010010011500002994				12/31/2025
4/1/2020	55324	OSCAR A. BENTA NEGRON	MATERIAL MEDICO	28,020.00	12/31/2025
4/13/2020	55359	OGIN SRL	OXIGENO	78,363.80	12/31/2025
4/24/2020	55403	OGIN SRL	OXIGENO	58,983.38	12/31/2025
4/30/2020	55421	OGIN SRL	OXIGENO	81,205.24	12/31/2025
5/5/2020	55447	OGIN SRL	OXIGENO	80,937.38	12/31/2025
5/11/2020	55461	OGIN SRL	OXIGENO	70,376.38	
5/15/2020	55479	OGIN SRL	OXIGENO	66,488.28	
5/20/2020	55498	OGIN SRL	OXIGENO	68,908.00	
5/25/2020	55523	OGIN SRL	OXIGENO	68,069.48	
6/1/2020	55556	OGIN SRL	OXIGENO	78,493.60	
6/3/2020	55576	OGIN SRL	OXIGENO	70,443.64	
6/8/2020	55594	OGIN SRL	OXIGENO	101,895.36	12/31/2026
6/10/2020	55609	OGIN SRL	OXIGENO	28,822.68	
6/15/2020	55624	OGIN SRL	OXIGENO	127,019.92	
6/17/2020	55647	OGIN SRL	OXIGENO	72,838.04	
6/22/2020	55660	OGIN SRL	OXIGENO	74,146.48	
6/24/2020	55681	OGIN SRL	OXIGENO	64,310.00	
6/29/2020	55704	OGIN SRL	OXIGENO	68,765.68	
6/30/2020	55732	OGIN SRL	OXIGENO	66,537.84	
7/2/2020	55747	OGIN SRL	OXIGENO	48,769.40	
7/6/2020	55757	OGIN SRL	OXIGENO	34,253.04	
7/8/2020	55790	OGIN SRL	OXIGENO	81,750.40	
7/13/2020	55816	OGIN SRL	OXIGENO	76,737.76	
7/15/2020	55844	OGIN SRL	OXIGENO	35,088.48	
7/20/2020	55863	OGIN SRL	OXIGENO	81,794.06	
7/23/2020	55904	OGIN SRL	OXIGENO	93,064.24	
7/27/2020	55934	OGIN SRL	OXIGENO	67,184.48	
7/28/2020	55951	OGIN SRL	OXIGENO	52,056.88	
7/30/2020	55984	OGIN SRL	OXIGENO	82,113.84	
12/14/2020	56971	OGIN SRL	OXIGENO	24,923.96	
12/30/2020	57088	OGIN SRL	OXIGENO	65,301.20	
12/22/2020	57042	OGIN SRL	OXIGENO	49,829.04	
12/28/2020	57060	OGIN SRL	OXIGENO	73,341.72	
12/28/2020	57074	OGIN SRL	OXIGENO	55,294.80	
		OGIN SRL	OXIGENO	56,354.44	
					12/31/2026
					12/31/2026
11/7/2025	B1500000251	OSCAR ANTONIO EQUIPO PARA RX			12/31/2026
7/21/2025	B1500001730	OSEAMA HEALTH CARE , SRL	MATERIAL MEDICO QUIRURGICO	46,224.00	
3/27/2025	B1500001669	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	184,434.00	12/30/2026
4/30/2025	B1500001691	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	195,939.00	12/31/2026
10/29/2025	B1500001795	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	210,987.48	12/31/2025
10/29/2025	B1500001807	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	77,178.00	12/31/2026
5/16/2024	B1500001500	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	18,880.00	12/31/2026
11/11/2019	B1500000473	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	227,032.00	12/31/2026
		PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	130,224.80	
7/16/2013	163763				
2/18/2013	153030	PHARMA TECH	MEDICAMENTOS	119,740.00	
9/2/2013	167492	PHARMA TECH	MEDICAMENTOS	16,100.00	
3/8/2012	125551	PHARMA TECH	MEDICAMENTOS	179,610.00	
		PHARMA TECH	MEDICAMENTOS	12,000.00	12/31/2026
8/7/2013	A011001001150000004				12/31/2026
9/4/2013	A011001001150000014	POCHEFARMAK	MEDICAMENTOS	139,925.00	12/31/2026
9/3/2012	A01100100115998822	POCHEFARMAK	MEDICAMENTOS	103,750.00	12/31/2026
1/5/2020	1014	POCHEFARMAK	MEDICAMENTOS	118,550.00	
1/20/2020	1951	POLLERA POPULAR	CARNES DE POLLO	31,500.00	
2/4/2020	1016	POLLERA POPULAR	CARNES DE POLLO	24,239.25	
2/20/2020	1018	POLLERA POPULAR	CARNES DE POLLO	37,800.00	12/31/2026
3/5/2020	1019	POLLERA POPULAR	CARNES DE POLLO	23,438.00	
4/20/2020	1021	POLLERA POPULAR	CARNES DE POLLO	24,000.00	
3/20/2020	1141	POLLERA POPULAR	CARNES DE POLLO	22,440.00	
4/4/2020	1022	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
4/23/2020	1023	POLLERA POPULAR	CARNES DE POLLO	26,000.00	
5/3/2020	1024	POLLERA POPULAR	CARNES DE POLLO	29,250.00	
5/24/2020	1025	POLLERA POPULAR	CARNES DE POLLO	39,000.00	
6/5/2020	1026	POLLERA POPULAR	CARNES DE POLLO	30,100.00	
6/21/2020	1027	POLLERA POPULAR	CARNES DE POLLO	35,000.00	
7/6/2020	1028	POLLERA POPULAR	CARNES DE POLLO	35,000.00	
7/21/2020	1029	POLLERA POPULAR	CARNES DE POLLO	42,000.00	12/31/2025
2/18/2019	1161	POLLERA POPULAR	CARNES DE POLLO	37,957.50	
3/2/2019	1163	POLLERA POPULAR	CARNES DE POLLO	18,600.00	12/31/2026
3/24/2019	1164	POLLERA POPULAR	CARNES DE POLLO	31,000.00	
4/6/2019	1165	POLLERA POPULAR	CARNES DE POLLO	12,958.00	
4/15/2019	1166	POLLERA POPULAR	CARNES DE POLLO	37,200.00	12/31/2025
5/4/2019	1096	POLLERA POPULAR	CARNES DE POLLO	24,165.00	12/31/2025
6/5/2019	1098	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
6/19/2019	1099	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
7/5/2019	1001	POLLERA POPULAR	CARNES DE POLLO	24,585.00	
7/23/2019	1002	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
8/3/2019	1003	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
8/21/2019	1005	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
9/6/2019	1006	POLLERA POPULAR	CARNES DE POLLO	38,160.00	
9/23/2019	1007	POLLERA POPULAR	CARNES DE POLLO	31,680.00	
10/4/2019	1008	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
10/19/2019	1009	POLLERA POPULAR	CARNES DE POLLO	36,000.00	
11/17/2019	1011	POLLERA POPULAR	CARNES DE POLLO	34,740.00	
12/3/2019	1012	POLLERA POPULAR	CARNES DE POLLO	18,774.00	
12/18/2019	1013	POLLERA POPULAR	CARNES DE POLLO	37,800.00	
5/20/2019	1097	POLLERA POPULAR	CARNES DE POLLO	40,950.00	
		POLLERA POPULAR	CARNES DE POLLO	32,100.00	
5/18/2015	5	POHUT COMERCIAL SRL			
12/2/2015	117	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	43,018.00	
11/13/2015	110	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	72,400.00	
11/13/2015	109	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	60,300.00	
11/13/2015	107	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	60,690.00	
12/2/2015	118	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	57,200.00	
12/2/2015	116	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	64,600.00	
1/7/2016	131	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	67,987.00	
7/26/2016	227	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	71,138.00	
7/26/2016	236	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	74,020.00	
1/5/2016	133	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	69,000.00	
1/5/2016	136	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	72,400.00	
1/7/2016	131	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	10,350.00	
1/7/2016	134	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	71,025.00	
1/28/2016	145	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	72,450.00	
3/15/2016	160	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	60,898.00	
1/28/2016	147	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	69,342.00	
1/28/2016	146	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	62,486.00	
1/28/2016	148	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	58,630.00	
4/28/2016	185	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	60,830.00	
4/28/2016	184	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	46,790.00	
5/30/2016	199	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	55,900.00	
5/30/2016	200	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	76,400.00	
6/30/2016	217	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	75,100.00	
6/30/2016	216	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	58,500.00	
8/22/2016	242	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	59,300.00	
8/22/2016	244	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	71,000.00	
8/22/2016	243	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	59,745.00	
9/22/2016	258	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	65,279.10	
9/22/2016	259	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	59,900.00	
9/30/2016	253	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	53,900.00	
9/20/2016	251	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	69,250.00	
9/20/2016	252	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	76,200.00	
10/2/2015	81	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	71,360.00	
10/18/2016	276	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	76,200.00	
10/18/2016	273	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	63,895.00	
10/18/2016	274	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	55,460.00	
11/4/2016	283	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	64,450.00	
11/16/2016	293	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	31,350.00	
11/16/2016	291	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	62,700.00	
11/16/2016	292	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	57,760.00	
1/3/2017	312	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	63,070.00	
1/3/2017	311	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	55,400.00	
1/3/2017	313	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	61,490.00	
1/3/2017	314	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	55,300.00	
2/1/2017	327	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	67,050.00	
2/28/2017	341	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	58,700.00	
2/28/2017	339	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	28,750.00	
2/1/2017	326	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	68,600.00	
2/28/2017	338	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	63,800.00	
2/1/2017	325	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	67,730.00	
3/30/2017	359	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	82,190.00	
4/26/2017	362	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	65,909.60	
4/26/2017	361	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	76,516.00	
6/7/2017	340	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	71,000.00	
6/7/2017	379	PROLAFAI, SRL	REACTIVOS DE LABORATORIO	58,025.00	

27/7/20217	413	PROLAFAL SRL	REACTIVOS DE LABORATORIO	57,079.80
7/27/2017	414	PROLAFAL SRL	REACTIVOS DE LABORATORIO	44,329.80
7/4/2017	393	PROLAFAL SRL	REACTIVOS DE LABORATORIO	35,300.00
8/28/2017	434	PROLAFAL SRL	REACTIVOS DE LABORATORIO	63,250.00
8/28/2017	435	PROLAFAL SRL	REACTIVOS DE LABORATORIO	58,887.40
9/20/2017	447	PROLAFAL SRL	REACTIVOS DE LABORATORIO	51,900.00
9/19/2017	446	PROLAFAL SRL	REACTIVOS DE LABORATORIO	38,003.00
10/3/2017	450	PROLAFAL SRL	REACTIVOS DE LABORATORIO	40,690.00
11/28/2017	478	PROLAFAL SRL	REACTIVOS DE LABORATORIO	78,300.00
11/28/2017	479	PROLAFAL SRL	REACTIVOS DE LABORATORIO	62,100.00
11/28/2017	477	PROLAFAL SRL	REACTIVOS DE LABORATORIO	36,200.00
11/6/2017	464	PROLAFAL SRL	REACTIVOS DE LABORATORIO	40,158.00
1/31/2018	512	PROLAFAL SRL	REACTIVOS DE LABORATORIO	37,010.00
1/4/2018	492	PROLAFAL SRL	REACTIVOS DE LABORATORIO	34,099.00
3/7/2018	530	PROLAFAL SRL	REACTIVOS DE LABORATORIO	62,379.00
3/7/2018	531	PROLAFAL SRL	REACTIVOS DE LABORATORIO	37,942.00
5/18/2018	4	PROLAFAL SRL	REACTIVOS DE LABORATORIO	25,955.00
6/6/2018	11	PROLAFAL SRL	REACTIVOS DE LABORATORIO	39,800.00
6/6/2018	10	PROLAFAL SRL	REACTIVOS DE LABORATORIO	52,528.00
3/11/2026	B1500001682	PROLAFAL SRL	REACTIVOS DE LABORATORIO	63,480.00
		AZ PRINT JHOP	COMPRA DE CARNET	264,119.22
		PRO PHARMACEUTICAL PEÑA		
3/27/2025	B1500001351	PAPATERRA MONTOLIO		
6/9/2025	B1500001415	PROMEDCA (162,500)	METERIAL MEDICO	35,674.35
3/19/2025	B1500001345	PROMEDCA (162,500)	METERIAL MEDICO	78,217.48
2/21/2025	B1500001320	PROMEDCA (162,500)	METERIAL MEDICO	10,915.00
10/31/2025	B1500001346	PROMEDCA (162,500)	METERIAL MEDICO	65,153.40
		PROMEDCA (162,500)	METERIAL MEDICO	162,500.00
		PROQUIA SRL		
		PRISMA FERRETERIA		
1/30/2025	B1500000179	PRODUCCIONES PERIODICAS TERRERO		
3/28/2025	B1500000181	PANORAMA AZUANO	PUBLICIDAD PROMOCION	5,900.00
5/30/2025	B1500000183	PANORAMA AZUANO	PUBLICIDAD PROMOCION	5,900.00
4/30/2025	B1500000182	PANORAMA AZUANO	PUBLICIDAD PROMOCION	5,900.00
2/28/2025	B1500000180	PANORAMA AZUANO	PUBLICIDAD PROMOCION	5,900.00
11/3/2025	B1500000176	PANORAMA AZUANO	PUBLICIDAD PROMOCION	5,900.00
12/3/2024	B1500000177	PANORAMA AZUANO	PUBLICIDAD PROMOCION	3,000.00
		PANORAMA AZUANO	PUBLICIDAD PROMOCION	3,000.00
6/26/2025	B1500000050	PALONGA		
1/13/2026	B15000000147	PORTAFOLIO .DO	COMPRA DE MATERIALES GASTABLES	139,439.80
2/6/2026	B15000000158	PORTAFOLIO .DO	COMPRA DE MATERIALES GASTABLES	70,851.22
3/18/2026	B1500000187	PORTAFOLIO .DO	COMPRA DE MATERIALES GASTABLES	70,851.22
		PORTAFOLIO .DO	COMPRA DE MATERIALES GASTABLES	70,651.22
11/25/2025	B1500000599			
4/14/2025	B1500000512	PHARMA GDE ,SRL	SUMINISTRO DE CATETER	70,800.00
11/25/2025	B1500000598	PHARMA GDE ,SRL	COMPRA DE VASO DE MANOMETRO DE OXIGENO	84,960.00
12/11/2025	B1500000608	PHARMA GDE ,SRL	REACTIVOS DE LABORATORIO	53,806.80
1/27/2026	E450000000017	PHARMA GDE ,SRL	MATERIAL MEDICO	71,264.40
3/12/2026	E450000000079	PHARMA GDE ,SRL	MATERIAL MEDICO	135,157.20
3/12/2026	E450000000078	PHARMA GDE ,SRL	MATERIAL MEDICO /EQUIPO MEDICO	20,768.00
3/12/2026	E450000000077	PHARMA GDE ,SRL		126,356.20
4/13/2026	E450000000431	PHARMA GDE ,SRL	MATERIAL MEDICO QUIRURGICO	76,438.40
3/12/2026	E450000000080	PHARMA GDE ,SRL	MATERIAL MEDICO	105,867.24
2/3/2026	E450000000029	PHARMA GDE ,SRL	SUMINISTRO DE CATETER PERMANENTE	139,157.40
4/1/2026	E450000000097	PHARMA GDE ,SRL	REACTIVOS DE LABORATORIO	45,750.00
4/1/2026	E450000000096	PHARMA GDE ,SRL	REACTIVOS DE LABORATORIO	91,460.00
		PHARMA GDE ,SRL	MATERIAL MEDICO	261,890.00
6/25/2018	B1500000157			
7/30/2018	B1500000158	QUINTIN MORILLO	ALIMENTOS	17,500.00
8/27/2018	B1500000159	QUINTIN MORILLO	ALIMENTOS	50,500.00
9/14/2018	B1500000160	QUINTIN MORILLO	ALIMENTOS	52,200.00
10/29/2018	B1500000161	QUINTIN MORILLO	ALIMENTOS	32,600.00
11/19/2018	B1500000162	QUINTIN MORILLO	ALIMENTOS	68,500.00
12/31/2018	B1500000164	QUINTIN MORILLO	ALIMENTOS	35,000.00
1/22/2019	B1500000165	QUINTIN MORILLO	ALIMENTOS	51,000.00
2/25/2019	B1500000166	QUINTIN MORILLO	ALIMENTOS	33,500.00
3/25/2019	B1500000167	QUINTIN MORILLO	ALIMENTOS	47,000.00
4/29/2019	B1500000168	QUINTIN MORILLO	ALIMENTOS	42,300.00
5/27/2019	B1500000169	QUINTIN MORILLO	ALIMENTOS	54,000.00
6/17/2019	B1500000170	QUINTIN MORILLO	ALIMENTOS	54,000.00
7/29/2019	B1500000171	QUINTIN MORILLO	ALIMENTOS	47,000.00
8/19/2019	B1500000172	QUINTIN MORILLO	ALIMENTOS	90,000.00
9/30/2019	B1500000173	QUINTIN MORILLO	ALIMENTOS	41,200.00
10/21/2019	B1500000174	QUINTIN MORILLO	ALIMENTOS	89,000.00
11/15/2019	B1500000175	QUINTIN MORILLO	ALIMENTOS	44,000.00
12/23/2019	B1500000301	QUINTIN MORILLO	ALIMENTOS	71,500.00
1/27/2020	B1500000302	QUINTIN MORILLO	ALIMENTOS	69,500.00
2/24/2020	B1500000303	QUINTIN MORILLO	ALIMENTOS	74,000.00
3/30/2020	B1500000304	QUINTIN MORILLO	ALIMENTOS	77,400.00
4/27/2020	B1500000305	QUINTIN MORILLO	ALIMENTOS	66,000.00
5/18/2020	B1500000306	QUINTIN MORILLO	ALIMENTOS	56,100.00
6/29/2020	B1500000307	QUINTIN MORILLO	ALIMENTOS	38,000.00
7/20/2020	B1500000308	QUINTIN MORILLO	ALIMENTOS	76,000.00
8/31/2020	B1500000309	QUINTIN MORILLO	ALIMENTOS	38,000.00
9/21/2020	B1500000310	QUINTIN MORILLO	ALIMENTOS	76,000.00
10/27/2020	B1500000311	QUINTIN MORILLO	ALIMENTOS	38,000.00
11/24/2020	B1500000312	QUINTIN MORILLO	ALIMENTOS	45,200.00
12/28/2020	B1500000313	QUINTIN MORILLO	ALIMENTOS	42,000.00
		QUINTIN MORILLO	ALIMENTOS	42,000.00
		RESOLVELT		
		R&R MEDIC /CRISTINA ROSARIO		
		ROCE DENTAL (PORTAL)		
3/3/2026	E450000000236			
		ROCE DENTAL (PORTAL)	METERIAL MEDICO ODONTOLOGIA	53,089.97
10/9/2025	E450000000270			
		RAMISOL(portal 43,200)	MEDICAMENTOS	18,700.00
6/5/2024	B1500000798			
12/11/2025	E450000000025	ROFASA FARMA	SUMINISTRO DE MATERIAL MEDICO	84,763.96
		ROFASA FARMA	MEDICAMENTOS	142,000.00
		ROSLYN ,S.R.L.		
9/18/2017		RAMONA M. DE LA ALTAGRACIA SANTANA		
9/25/2017		ROSANNA DELGADO	ALIMENTOS	13,625.00
10/9/2017	4101	ROSANNA DELGADO	ALIMENTOS	16,015.00
10/23/2017		ROSANNA DELGADO	ALIMENTOS	3,762.00
10/16/2017	4102	ROSANNA DELGADO	ALIMENTOS	15,116.00
11/6/2017	404	ROSANNA DELGADO	ALIMENTOS	19,935.00
11/13/2017	4105	ROSANNA DELGADO	ALIMENTOS	15,760.00
12/11/2017	109	ROSANNA DELGADO	ALIMENTOS	15,710.00
12/25/2017	407	ROSANNA DELGADO	ALIMENTOS	10,835.00
30,/05/2017		ROSANNA DELGADO	ALIMENTOS	19,700.00
5/22/2017	645	ROSANNA DELGADO	ALIMENTOS	11,045.00
		ROSANNA DELGADO	ALIMENTOS	10,473.00
		RV RHARMACEUTICALS		
9/5/2025	B1500001444	RAMIREZ Y MOJICA		
19/09/22025	B1500001454	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	81,000.00
8/21/2025	B1500001429	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	334,500.00
11/28/2025	B1500001494	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	722,400.00
11/7/2025	B1500001479	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	105,500.00
6/26/2025	B1500001388	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	78,000.00
11/24/2025	B1500001491	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	15,750.00
7/4/2025	B1500001396	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	245,400.00
11/19/2025	B1500001482	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	17,350.00
8/22/2025	B1500001429	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	73,750.00
11/21/2025	B1500001488	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	141,150.00
9/29/2025	B1500001458	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	246,000.00
7/11/2025	B1500001394	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	148,460.00
4/16/2025	B1500001310	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	42,000.00
5/8/2025	B1500001338	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	116,800.00
5/19/2025	B1500001352	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	14,100.00
9/3/2025	B1500001441	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	224,000.00
11/28/2025	B1500001493	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	178,695.00
4/25/2025	B1500001324	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	245,000.00
2/17/2026	B1500001543	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	91,000.00
4/20/2026	B1500001580	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	186,200.00
4/20/2026	B1500001579	ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	70,954.00
		ROPHARMA ,S.R.L	SUMINISTRO DE MEDICAMENTOS	18,000.00
12/4/2025	B1500000306			
4/14/2025	B1500000087	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	127,850.00
5/7/2025	B1500000101	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	48,810.00
6/10/2025	B1500000140	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	68,590.00
7/4/2025	B1500000159	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	23,700.00
7/15/2025	B1500000168	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	139,515.80
7/24/2025	B1500000176	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	3,420.00
7/31/2025	B1500000184	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	59,970.00
7/31/2025	B1500000185	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	63,000.00
7/15/2025	B1500000169	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	16,000.00
5/29/2025	B1500000128	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	55,500.00
8/22/2025	B1500000204	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	102,150.00
10/17/2025	B1500000253	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	1,600.00
6/5/2025	B1500000131	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	86,000.00
10/7/2025	B1500000242	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	4,200.00
9/23/2025	B1500000230	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	243,000.00
9/30/2025	B1500000235	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	45,000.00
10/4/2025	B1500000239	RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	70,800.00
		RADLAFE GROUP SRL	COMPRA DE MEDICAMENTOS	90,000.00
11/18/2025	B1500001590			
11/6/2025	B1500001585	RONAIUS FARMACEUTICA	PAPEL DE SONOGRAFIA UPP	58,410.00
11/25/2025	B1500001596	RONAIUS FARMACEUTICA	MATERIAL MEDICO Q.	77,880.00
		RONAIUS FARMACEUTICA	COMPRA DE MEDICAMENTOS	31,500.00
3/18/2026	E450000000414			24,300.00
		RAMIREZ MOJICA	EQUIPOS INFORMATICOS	72,117.66
3/4/2026	E310000000589			
		ENFOQUE DIGITAL	EQUIPOS INFORMATICOS	66,306.56
7/30/2025	B1500000163			
4/27/2026	B1500000092	REFRIGERACION Y REP MARTINEZ C,R M,		77,701.82
		REFRI- CENTRO MECA		177,708.00
6/26/2024	B1500004310			
9/18/2024	B1500004457	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	123,400.00
9/27/2024	B1500004463	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	59,400.00
10/3/2024	B1500004472	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	167,000.00
10/11/2024	B1500004497	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	170,000.00
10/18/2024	B1500004502	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	28,900.00
24/10/204	B1500004513	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	100,550.00
10/25/2024	B1500004516	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	112,400.00
10/31/2024	B1500004526	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	130,000.00
11/2/2024	B1500004533	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	202,500.00
11/2/2024	B1500004560	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	202,500.00
11/28/2024	B1500004583	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	202,500.00
12/12/2024	B1500004619	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	106,500.00
12/26/2024	B1500004640	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	186,500.00
12/18/2024	B1500004632	SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	177,500.00
		SEAN DOMINICANA,SRL (102,200)	MEDICAENTOS	177,500.00
7/27/2024	B1500000319			
10/1/2025	B1500000204	SERVICIOS ELECTRICOS JHIRE	SERVICIO DE MANTENIMIENTO PREVENTIVO	16,520.00
12/1/2025	B1500000207	SERVICIOS INFORMATICOS AZUANOS	SERVICIO DE MANTENIMIENTO PREVENTIVO	24,600.00
11/3/2025	B1500000206	SERVICIOS INFORMATICOS AZUANOS	SERVICIO DE MANTENIMIENTO PREVENTIVO	29,500.00
2/2/2026	B1500000209	SERVICIOS INFORMATICOS AZUANOS	SERVICIO DE MANTENIMIENTO PREVENTIVO	28,320.00
3/2/2026	B1500000210	SERVICIOS INFORMATICOS AZUANOS	SERVICIO DE MANTENIMIENTO PREVENTIVO	23,600.00
		SERVICIOS INFORMATICOS AZUANOS	SERVICIO DE MANTENIMIENTO PREVENTIVO	23,600.00
		SUPERDOM		
7/21/2025	B1500000030			
7/21/2025	B1500000031	SERVICIOS HOSPITALARIOS	MATERIAL MEDICO Q.	58,457.20
7/24/2025	B1500000035	SERVICIOS HOSPITALARIOS	MATERIAL MEDICO Q.	9,245.89
		SERVICIOS HOSPITALARIOS	MATERIAL MEDICO Q.	104,350.00
6/17/2025	B1500001168	SUPLIDORES MEDICOS COMERCIALES , SRL.		
3/6/2025	B1500000086	SILVER PHARMA, SRL	MEDICAMENTOS	13,350.00
8/13/2025	B1500001201	SILVER PHARMA, SRL	MEDICAMENTOS	43,500.00
		SILVER PHARMA, SRL	MEDICAMENTOS	160,500.00
11/6/2025	E45000000000353			
12/11/2025	E45000000000453	SUPLIMED	MATERIAL MEDICO Q.	92,008.23
		SUPLIMED	MATERIAL MEDICO Q.	9,883.68
11/29/2012	11762006	SINOPHARMA		
7/8/2017	57878	SUED Y FARGESA	MEDICAMENTOS	33,250.00
8/14/2017	58557	SUPER MERCADO J Y M	ALIMENTOS	32,075.00
9/20/2017	59214	SUPER MERCADO J Y M	ALIMENTOS	25,195.00
		SUPER MERCADO J Y M	ALIMENTOS	30,000.00
		SUIPHAR DOMINICANA ,S.R.L.		
12/4/2025	B1500000019	SETEC, SERVICIOS E INST.TECNICAS ,S.RL		
		SUGEM		164,492.00
3/6/2026	E45000000008	SOLUCIONES NOBLE ALVAREZ		
7/30/2025	B1500000011	SOLUCIONES BAURO,SRL	SERV DE REMORZAMIENTOS DE BAÑOS EN DIFERENTES AREA DEL HOSPITAL	1,705,690.00
7/30/2025	B1500000009	SUPLIDORA MARC VILLAF	CARNES DE CERDO	
7/30/2025	B1500000010	SUPLIDORA MARC VILLAF	SUMINISTRO DE VERDURA Y POLLO	128,175.00
8/18/2025	B1500000027	SUPLIDORA MARC VILLAF	QUESO AMARILLO	58,000.00
8/27/2025	B1500000028	SURBA SOLUTIONS ,SRL	MODIFICACION Y ADECUACION SISTEMA DEDRAJE	246,030.00
1/8/2026	B1500000671	SURBA SOLUTIONS ,SRL	MODIFICACION Y ADECUACION SISTEMA DEDRAJE	246,620.00
3/23/2026	E450000000014	SURBA SOLUTIONS ,SRL	SERVICIO DE REPARACION Y MANTENIMIENTO PREVENTIVO	242,018.00
3/6/2026	E450000000009	SURBA SOLUTIONS ,SRL	MANT CORRECTIVO PARA PLANTA ELECTRICA	1,758,200.00
3/31/2026	E450000000018	SURBA SOLUTIONS ,SRL	SERV DE REMORZAMIENTOS DE UNIDAD DE SALUD MENTAL	1,705,926.00
		SURBA SOLUTIONS ,SRL	SERV . DE MANT Y REPARACION DE MANEJADORA DE CLIMATIZACION	1,793,600.00
1/7/2026	B1500000013			
		SUPLIXPERTS BTB ,EIRL	MATERIAL FERRETEROS	46,863.11
3/27/2026	B15000000002			
3/27/2026	B15000000001	ING. RAMON SIOMIN AMPARO BRITO	REMODELACION DE FECHADA DE ZONA DE TICHETS	225,396.00
		ING. RAMON SIOMIN AMPARO BRITO	REMODELACION DE FECHADA DE ZONA DE TICHETS	221,400.00
8/4/2025	B1500000099			
1/10/2025	B1500000110	SOGOSUR .SRL	MATERIAL MEDICO	367,050.00
8/10/2025	B1500000119	SOGOSUR .SRL	MATERIAL MEDICO	141,936.50
10/1/2025	B1500000111	SOGOSUR .SRL	MATERIAL MEDICO	38,430.83
3/3/2026	E4500000000010	SOGOSUR .SRL	MATERIAL MEDICO	79,392.99
		SOGOSUR .SRL	ADQUISICION DE CORTINA	243,835.20
9/21/2020	B1500000186			
		TALLER IND EVARISTO	SORDADURA DE LA COPA DE LA BOMBA DE AGUA	2,596.00
		TALLER EL PELUCHE		
		TAPICERIA BRITO		
		TERNURA FM		
11/2/2020	7989			
10/12/2020	7929	TOMAS MONTERO	ALIMENTOS	3,800.00
10/2/2020	7868	TOMAS MONTERO	ALIMENTOS	17,264.00
10/16/2020	7886	TOMAS MONTERO	ALIMENTOS	37,887.00
9/15/2020	7866	TOMAS MONTERO	ALIMENTOS	10,350.00
9/1/2020	7819	TOMAS MONTERO	ALIMENTOS	31,458.50
8/17/2020	7787	TOMAS MONTERO	ALIMENTOS	221,776.00
8/3/2020	7714	TOMAS MONTERO	ALIMENTOS	202,849.96
		TOMAS MONTERO	ALIMENTOS	213,550.00

		TRANSPORTE YAWER,SRL			
		TELELITE NET WORKS			
		TROPIGAS DOMINICANA			
3/9/2026	E450000000001				
		VANGUARDIA SALUD, S.R.L.	MEDICAMENTOS	76,260.00	
3/13/2026	E45000000000249				
3/11/2026	E45000000000242	VAL-KAMED,S.R.L.	ADQUISICION DE ACTIVO FIJO	120,990.12	
		VAL-KAMED,S.R.L.	ADQUISICION DE ACTIVO FIJO	223,020.00	
4/20/2016	6	VENDIFAR			
4/13/2016	5	VIMEPHAR, SRL	MEDICAMENTOS/MAT.MEDICO	61,094.00	
6/30/2016	7	VIMEPHAR, SRL	MEDICAMENTOS	29,500.00	
7/8/2016	8	VIMEPHAR, SRL	MEDICAMENTOS	18,500.00	
7/29/2016	9	VIMEPHAR, SRL	MEDICAMENTOS	37,000.00	
		VIMEPHAR, SRL	MEDICAMENTOS	101,000.00	
3/13/2026	B1500004964	VALERYN COMERCIAL			
		WIMEZA ELECTRONICS	EQUIPOS INFORMATICOS	329,921.65	
		WENCAR RELLENOS FACIALES SRL			
		R&P PROVISOLUCIONES, SRL			
		ENRIQUE A. CUEVAS			
4/28/2026	E450000000131				
		SERVI SALUD PREMIUM	SUMINISTRO DE MEDICAMENTOS	57,348.00	
9/1/2025	B150000174				
		SOQUIMIA EIRL	MATERIAL FERRETERO	127,599.30	
		ZOEC CIVIL			
		ESEMUC, SRL			
		ELECTROMEDICA			
		GONZMEL			
10/31/2024	B1500000498	CIRCUIMED			
9/25/2025	B1500000599	DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	61,000.00	
9/22/2025	B1500000598	DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	198,830.00	
9/12/2025	B1500000596	DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	145,800.00	
10/9/2025	B1500000600	DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	202,016.00	
2/2/2026	B1500000604	DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	106,800.00	
4/10/2026	B1500000607	DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	86,400.00	
		DASSA PHARMACEUTICAL ,S.A	MEDICAMENTOS	56,000.00	
1/23/2026	E450000000002				
3/10/2026	E450000000005	DIPRODIMA	MATERIALES GASTABLE DE OFICINA	132,293.34	
4/14/2026	E450000000007	DIPRODIMA	MATERIALES GASTABLE DE OFICINA	132,989.54	
		DIPRODIMA	MATERIALES GASTABLE DE OFICINA	128,255.38	
		KRONGEL COMERCIAL,SRL			
7/10/2025	B1500001294	MORA BELTRE			
8/28/2025	B1500001330	GERENFAR S..R.L.	MEDICAMENTOS	220,000.00	
2/2/2026	B1500001390	GERENFAR S..R.L.	MEDICAMENTOS	75,000.00	
		GERENFAR S..R.L.	MATERIAL MEDICO	74,380.00	
3/27/2025	B1500000164				
		GARVEMED	MANT CORRECTIVO A MAQUINA DE ANESTICIA	159,300.00	
		SOLUCIONES ELECTROPOWER ,S.R.L.			
4/10/2025	B150000123	FAUSTO MIGUEL CIPRIAN			
4/10/2025	B150000124	FERMIONES	COMPRA DE UNIDAD DENTAL	230,100.00	
		FERMIONES	COMPRA DE UNIDAD DENTAL	24,565.30	
		FERREPRIS ,SRL			
		GREJOSMAFARMACEUTICA,SRL			
		ALL OFFICE SOLUTIONS			
		GUIVAL MEDICAL			
9/4/2025	B150000773	QUALIPHARMA ,SRL			
9/29/2025	B1500000413	ALAT SALUD ,SRL	MATERIALES MEDICO	33,314.40	
11/20/2025	B150000433	SERVIVAM	DESECHABLES PARA DEPENSA	121,445.60	
6/18/2025	B1500000378	SERVIVAM	MATERIALES DE LIMPIEZA	198,676.60	
10/10/2025	B1500000415	SERVIVAM	SUMINISTRO DE CLORO	103,958.00	
10/15/2025	B1500000418	SERVIVAM	UTENSILIO DE COCINA	78,925.48	
5/28/2025	B1500000373	SERVIVAM	DESECHABLES PARA DEPENSA	101,432.80	
7/18/2025	B1500000387	SERVIVAM	MATERIALES DE LIMPIEZA	36,237.80	
7/25/2025	B1500000388	SERVIVAM	MATERIALES DE LIMPIEZA	80,387.50	
12/16/2025	B1500000438	SERVIVAM	MATERIALES DE LIMPIEZA	163,430.00	
		SERVIVAM	MATERIALES DE LIMPIEZA	201,508.60	
1/8/2026	B1500000444	SERVIVAM	ELECTRODOMESTICO	92,737.62	
		SERVIVAM	REACTIVOS	152,951.60	
4/20/2026	B1500000547				
		KAISER ,SUPLIDORA NACIONAL DE TECNOLOGIA ,SNT	EQUIPOS INFORMASTICO	370,944.80	
2/26/2026	E450000000087	SERVIAMED	MATERIAL MEDICO	209,720.00	
3/26/2026	E450000000108	SERVIAMED	MATERIAL MEDICO	209,720.00	
		LUYENS COMERCIAL,SRL.			
		LENYIRUB ,SRL			
				88,133,638.44	

Lic.Estervina Calderon
Encargada de Contabilidad

Lic.Francina A. Nova
Coordinador Financiero