



SERVICIO REGIONAL DE SALUD  
**EL VALLE**

<b>SUPLIDOR</b>	<b>FECHA DE FACTURA</b>
DEPOSITO	
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RONAJUS FARMACEUTICA SRL	23 /09/2025/ 11/7/2025 7/08/2025
RONAJUS FARMACEUTICA SRL	23/92025
SERVIVAN, SRL.	10/09/2025 /11/09/2025
JEAN CARLOS BASULTO	7/14/2025
JEAN CARLOS BASULTO	4/24/2025
MERCACHEM, SRL.	9/3/2025

MERCACHEM, SRL.	8/19/2025
SERVICIOS INFORMATICOS AZUANOS SIA), SRL.	30/6/2025 / 27/05/2025
DUMAS PHARMACEUTICAS, SRL.	23/7/2025 / 7/02/2025
LUIS ANGEL BELTRE PUJOLS	27/10/2025 /1/10/2025
LUIS ANGEL BELTRE PUJOLS	10/27/2025
TROPIGAS DOMINICANA, SRL.	9/9/2025

MASTER CLEAN, SRL.	9/9/2025
MASTER CLEAN, SRL.	7/17/2025
D 24 SERVIC DOMININANA, SRL.	20/10/2024 /28/1/2025
INSUMED, SRL.	4/9/2025 /17/06/2025
VAL-KAMED, SRL.	22/8/2025 /31/10/2025/ 26/08/2025
VAL-KAMED, SRL.	8/7/2025

BIO NOVA, SRL.	2/10/2025 / 19/08/2025
BIO NOVA, SRL.	2/13/2025
SURBA SOLUTIONS, SRL.	9/11/2025
DUMAS MEDICAL, SRL.	9/10/2025
ARGOS TECNOQUIMICOS, EIRL	13/10/2025 /12/09/2025
RALANSA, EIRL.	18/7/2025 28/10/2025

RALANSA, EIRL.	9/25/2025
HIDROMED, SRL.	4/8/2025 / 17/03/2025
EPX DOMINICANA, SRL.	24/1/2025 /
EPX DOMINICANA, SRL.	2/20/2025
HEXAPOWER PHARMA, SRL.	
HEXAPOWER PHARMA, SRL.	

HOSPILAB, SRL.

CEM CARIBEAN, SRL.

INSUMED, SRL.

GERENFAR, SRL,

LEROMED PHARMA, SRL.

SOLUCIONES NOBLE ALVAREZ, SRL.

SSP SERVIVALUD PREIUM, SRL.
SSP SERVIVALUD PREIUM, SRL.
RADLAFE GROUP, SRL.
MENAMED SOLUTIONS GROUP SRL
SURBA SOLUTIONS, SRL.

SOLUCIONES BAURO, SRL

SOLUCIONES BAURO, SRL

COMARFA SRL

IMPRESORA KR, SRL.

DASSA PHARMACEUTICAL, S.A.

DEPOSITO

SUPLIXPERTS BTB, EIRL.

JENRRY ANT. SENCION

LUFISA COMERCIAL

HIDROMED, SRL.

ALEXIS MARTE RAMIREZ

ARGOS TECNOQUIMICOS, EIRL

DEPOSITO

DASSA PHARMACEUTICAL, S.A.

COMPAÑÍA DE TRANSPORTE YAHWEH SRL

VAL-KAMED, SRL.

QUALIPHARMA, SRL.

RESOLVELT SRL

ALMANZAR ESTEVEZ, SRL.

WIMEZA ELECTRONICS, SRL.

IMPRESORA KR, SRL.

DE LEON Y ASOCIADOS, SRL.

SOGOSUR, SRL.

DEPOSITO

POLONGA SUPLISERVIS, SRL. ( SALDO)

AGRISPINA RAMIREZ

MAURICIO MENDEZ FIGUEROO

BIO NOVA, SRL.

DEPOSITO

DEPOSITO

FESA, SRL.

FESA, SRL.

FARMACIA RAMIREZ

EL MEZON SUIZO SRL

EPX DOMINICANA, SRL.

EPX DOMINICANA, SRL.

NOVA J CORPORATION SRL

DEPOSITO

DEPOSITO

COMERCIAL WILSON SANCHEZ SRL

DEPOSITO

COPEN HOSPICLIN

COMPAÑÍA DOMINICANA DE TELEFONOS SA

DEPOSITO

SOLUCIONES NOBLE ALVAREZ, SRL.

COLECTOR DE IMPUESTOS

COLECTOR DE IMPUESTOS

COLECTOR DE IMPUESTOS

DEPOSITO

MILCIADES CASTILLO

DEPOSITO

DEPOSITO

LABORATORIO DE ANATOMIA PATOLOGICA

ING. CRISTIAN AMPARO GONZALEZ

DEPOSITO

ROPHARMA SRL

GRUPO ECO ANTIPLAGAS SRL

INNOVACIONES MEDICAS DEL CARIBE

FARACH, SA

MDLS COMERCIAL SRL

ANGEL YOHANCE FELIZ RAMIREZ

RAMISOL

SUPLIXPERTS BTB, EIRL.

DEPOSITO

COMISIONES





















Revisado por:

Licda.Estervina Calderon



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MUNDO ELECTRICO R&R.SRL.

PLAZA LAMA

DEPOSITO

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<b>NO. DE FACTURA O COMPROBANTE</b>





B1500001560/1563/1555

B15000000399/403/398/411/407/410

B1500003472/3473/3433/3191/3219/3278/3242/3241/3258/3  
246/3300/3279/3367/3393/3337/3394/3422/3450/3451/3479/3  
478

B1500003280/3441

B1500000039

B1500000037

B1500000202/200/201/199

B1500001084/1262/1162/1333/929928

B1500000274/273

B1500000275

E450000004474

B1500000625

B1500000591

B1500000659/680/667/750/

B1500000343/323

E450000000003/09/93

B15000004406

B1500017761/17914/17876/17915/18041/18176

B1500016321

B1500000639

B1500000007

B1500000687/704

B1500001478/1470/1540/1500

b1500001548/1543

B1500002686/2601/2672

B15000002835/2911/2852/2813/2812/2918/E450000000027/  
101/80/26

B1500002844/2888

B1500001488/1508

E45000000017

B1500000331

B1500001474/1473

B1500000325/322/320

B1500001112/1141/1140

B1500004734/4707/4679/474684/4700

B1500000025/26/28/35/37/40/41/44/45

E45000000023
E45000000035/03
B150000058/80/64/51/152/
B150000005
B150000638

B150000027/28

B150000029/30

B150000002

B15000003499/3629/3528

B1500000594/0586/0591

B1500000010

B1500000073/74/76/77

B1500001177/1100

B15000002575/2652/2590

B1500000491/497/498/503

B1500000687/704

B1500000585/587/583/579
B1500000044/45/46/47
E450000000007/14/25/81/26
B1500000344
B1500000008

B1500007956/8226

B1500004243

B1500003609/3558/2807/3589

B1500001928

B1500000106

B1500000297

B15000000208/203/207/205/206/209/210

B1500000396/397/402/403/406/407/404

B1500017887/17966/18080/18237/18238

E4500000000029

E4500000000018/20/21

B1500000924/857/923/858/863/922/1015/892/1016/1017/1022/1010/1025/1024/1014/1029/1034/1039

B1500000836

B1500002806/2843

E4500000000137/74

B1500000110

B1500001753/1752/1756

B15000002730/2771/2802/2826/2848/3300/2883/3202/2926/  
2942/2961/3005/3057/3085/3321

E450000093500

B1500000036

B1500000022/21/08/06/07/17/16/18/19/20/23/24
B1500000006//5
B1500000008/9/6/7/5

B1500001331/1340/1382/1299
B1500000242
B1500000711
E450000000838/736
B1500000366

B1500000593/589

B1500002084/2424

B1500000011



























<b>ESTADO</b>	<b>SUMA DE VALOR</b>
pago	0.00





pago	109,150.00
pago	233,557.50
pago	831,429.96
pago	1,893,101.20
pago	56,731.70
pago	178,924.20

pago	159,987.47
pago	74,800.00
pago	211,141.23
pago	319,100.00
pago	125,000.00
pago	45,108.00

pago	236,898.85
pago	188,229.75
pago	185,320.00
pago	225,966.10
pago	392,216.70
pago	230,223.00

pago	590,521.47
pago	159,994.25
pago	231,650.00
pago	191,900.00
pago	212,620.80
pago	2,266,726.98

pago	301,164.01
pago	669,675.42
pago	583,756.95
pago	85,116.50
pago	89,110.00
pago	138,000.00

pago	207,713.25
pago	318,336.76
pago	272,058.80
pago	192,137.50
pago	145,121.20
pago	493,510.00

pago	0.00
pago	53,996.80
pago	182,716.30
pago	150,378.16
pago	197,524.00
pago	1,546,857.00

pago	471,775.00
pago	474,091.50
pago	27,120.00
pago	218,994.00
pago	319,564.00
pago	0.00

pago	234,618.63
pago	178,150.00
pago	119,698.54
pago	115,404.13
pago	188,873.30
pago	305,619.80

pago	0.00
pago	413,927.00
pago	176,400.00
pago	1,773,014.17
pago	257,601.69
pago	7,394.72

pago	101,827.14
pago	329,423.73
pago	317,812.50
pago	76,226.73
pago	127,821.57
pago	0.00

pago	233,673.30
pago	354,480.00
pago	245,635.00
pago	291,909.33
pago	0.00
pago	0.00

pago	14,160.00
pago	379,953.40
pago	112,237.33
pago	38,529.75
pago	279,284.01
pago	66,025.00

pago	36,725.00
pago	0.00
pago	0.00
pago	131,386.71
pago	0.00
pago	2,158,542.06

pago	384,289.23
pago	0.00
pago	78,485.00
pago	278,640.35
pago	283,043.39
pago	248,347.35

pago	0.00
pago	584,134.00
pago	0.00
pago	0.00
pago	183,964.00
pago	1,112,427.01

pago	0.00
pago	267,211.82
pago	51,840.00
pago	46,350.79
pago	55,360.00
pago	52,500.00

pago	271,412.90
pago	56,088.00
pago	225,042.37
pago	0.00
pago	46,335.27
pago	0.00



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Aprobado por:

Licdo. Geremias De Los Santos





<b>FECHA PAGO</b>	<b>FUENTE DE FINANCIAMIENTO</b>
1/12/2025	v/s

2/12/2025	<b>v/s</b>
3/12/2025	<b>v/s</b>
3/12/2025	<b>v/s</b>
5/12/2025	<b>v/s</b>
5/12/2025	<b>v/s</b>
5/12/2025	<b>v/s</b>

5/12/2025	<b>v/s</b>
9/12/2025	<b>v/s</b>
9/12/2025	<b>v/s</b>
9/12/2025	<b>v/s</b>
12/10/2025	<b>v/s</b>
12/11/2025	<b>v/s</b>













	<b>v/s</b>
12/11/2025	<b>v/s</b>









16/12/2025	<b>v/s</b>
18/12/2025	<b>v/s</b>
18/12/2025	<b>v/s</b>



18/12/2025	<b>v/s</b>
19/12/2025	<b>v/s</b>
22/12/2025	<b>v/s</b>

22/12/2025	<b>v/s</b>
23/12/2025	<b>v/s</b>
24/12/2025	<b>v/s</b>

26/12/2025	<b>v/s</b>
26/12/2025	<b>v/s</b>
26/12/2025	<b>v/s</b>
29/12/2025	<b>v/s</b>
30/12/25	<b>v/s</b>
30/12/25	<b>v/s</b>



31/12/2025	<b>v/s</b>
31/12/2025	<b>v/s</b>
31/12/2025	<b>v/s</b>
16/12/25	<b>v/s</b>
	<b>v/s</b>
	<b>v/s</b>





















