

SUPLIDOR
LUIS ANGEL BELTRE PUJOLS
DE LEON & ASOCIADOS
LUIS ANGEL BELTRE PUJOLS
MIGUEL ENRIQUE CAMINERO AVILA

INSUMOS MEDICOS DEL CARIBE

GAROSS PHARMA SRL

AYUNTAMIENTO MUNICIPAL DE AZUA

ISI ANGEIRO BONILLA MATOS

TROPIGAS DOMINICANA

WIMEZA ELECTRONIC

WIMEZA ELECTRONIC

SEAN DOMINICAN SRL

MAURICIO MENDEZ FIGUEROE

MASTER CLEAN FBE IMPORT

COPEM HOSPICLINIC

TELELITE NETWORKS

INSTITUTO NACIONAL DE AGUAS POTABLES Y
ALCANTARILLADO (INAPA)

SUGEM

SUGEM

JOCASE S.A.

IMPRESORA KR, SRL

DIAMELAB SRL

DIAMELAB SRL

VANGUARDIA SALUD SRL

GRUPO XERON MEDIC SRL

YDEAN GRAPHIC SRL

ALSEGA PHARMA SRL

VANGUARDIA SALUD SRL

FRI FARMA SRL

PROQUIA SRL

PROQUIA SRL

INVERSIONES B J SRL

DISTRIBUIDORA NACIONAL DE MEDICAMNTOS

MDLS COMERCIAL SRL

DISTRIBUIDORA BASULTO EIRL

DISTRIBUIDORA BASULTO EIRL

RALANSA EIRL

RALANSA EIRL

MERCACHEM SRL

MERCACHEM SRL

CORAMCA SRL

DISTRIBUIDORA BASULTO EIRL

VENTAS DIVERSAS FARMACEUTICAS SRL

PROQUIA SRL

VENTAS DIVERSAS FARMACEUTICAS SRL

EPX DOMINICANA SRL

DEPOSITO

DEPOSITO

DEPOSITO

DEPOSITO

MUNDO ELECTRICO R&R.SRL.

PLAZA LAMA

DEPOSITO

DEPOSITO

DEPOSITO

DEPOSITO



SERVICIO REGIONAL DE SALUD
EL VALLE

FECHA DE FACTURA	NO. DE FACTURA O COMPROBANTE
14/11/2025 /22/12/2025/ 01/12/2025	B1500000276/279/277
11/13/2025	B1500002018
11/26/2025	B1500000278
9/22/2025	B1500000079

19/8/2025 /19/08/2025	8/7/2025
9/22/2025	8/7/2025
1/7/2024 /1/08/2024 /2/12/2024/ 1/10/2024 / 1/11/2024 /2/09/2024	B1500001009/1033/1111/1060/1087/1135
8/25/2025	B1500000056
17/10/2025 /27/11/2025	E450000008915/8916
30/10/2025/ 9/05/2005/ 21/05/2025/ 2/4/2025/ 16/07/2025	B1500004124/4146/4121/4219/4556

8/8/2025 /4/07/2025	B1500004275/4218
5/6/2024 / 27/08/2024	B1500004285/4335/ 4353/4358/4373/4392/4408/4411
16/12/2025 / 4/12/2025	B1500000418/414/401/410 /409/411/417/415
14/11/2025 /18/12/2025	B1500000659/681
27/11/2024 /30/10/2024	B1500003282/3274/ 3189/ 3140/3108/3243/3231
24/11/2025 /19/09/2025	B1500000184/182/180/175

	E450000006060
11/7/2025 7/07/2025	B1500000009/8
12/9/2025 14/11/2025	B1500000012/14
9/18/2025	B1500000569
11/12/2024	B1500003072
11/9/2025 15/07/2025	B1500002017/2000/2044

12/8/2025 26/08/2025	B1500002030
17/11/2025 / 10/4/2025	B1500000366/395/413/436
6/7/2024	B1500000009
5/14/2025	B1500000017
26/3/2024 /11/12/2024	B1500000157/158
4/11/2025	B1500000365

12/23/2024	B1500005722
10/1/2024	B1500000608
11/18/2024	B1500000615
10/31/2025	B1500000080
1/30/2025	B1500002470
2711/25	B1500000424

3/9/2025 /27/06/2025	B1500000317/259/300/261/223
4/12/2025 / 23/09/2025	B1500000331/281/253/309/232/258/198/324
29/10/2025 10/12/2025	B1500001575/1550
2/12/2025 /18/12/2025	B1500001571/1561/1591
17/11/2025 18/12/2025	B1500000044/53
13/11/2025 /14/10/205	B1500000050/48/46

11/15/2024	B1500000529
12/31/2024	B1500000181
10/15/2025	B1500004245/E450000000019
2/10/2025	B1500000690
4/8/2025 4/08/2025	B1500004436/4405
3/25/2025	B1500002956

ESTADO	SUMA DE VALOR
PAGO	358,500.00
PAGO	44,757.57
PAGO	178,500.00
PAGO	93,744.00

PAGO	297,585.50
PAGO	228,078.00
PAGO	300,000.00
PAGO	59,400.00
PAGO	85,204.00
PAGO	81,570.68

PAGO	274,254.83
PAGO	853,622.50
PAGO	307,985.00
PAGO	288,731.95
PAGO	918,593.90
PAGO	56,868.11

PAGO	194,250.00
PAGO	119,734.92
PAGO	134,244.00
PAGO	228,000.00
PAGO	80,625.50
PAGO	1,026,072.20

PAGO	235,332.50
PAGO	135,285.90
PAGO	70,202.38
PAGO	13,729.50
PAGO	215,175.00
PAGO	23,419.25

PAGO	24,700.00
PAGO	85,079.96
PAGO	85,079.96
PAGO	95,000.00
PAGO	73,340.00
PAGO	52,500.00

PAGO	827,701.20
PAGO	1,160,396.97
PAGO	264,124.84
PAGO	561,775.77
PAGO	138,306.35
PAGO	373,281.96

PAGO	43,392.00
PAGO	30,447.50
PAGO	378,731.01
PAGO	3,107.50
PAGO	99,085.52
PAGO	35,492.00

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FECHA PAGO	FUENTE DE FINANCIAMIENTO
02/01/2026	v/s
02/01/2026	v/s
07/01/2026	v/s
07/01/2026	v/s

07/01/2026	v/s
07/01/2026	v/s
08/01/2026	v/s
08/01/2026	v/s
08/01/2026	v/s
08/01/2026	v/s

19/01/2026	v/s
20/01/2026	v/s
20/01/2026	v/s
23/01/2026	v/s
23/01/2026	v/s
23/01/2026	v/s

23/01/2026	v/s
27/01/2026	v/s
27/01/2026	v/s
27/01/2026	v/s
27/01/2026	v/s
29/01/2026	v/s

