

HOSPITAL REGIONAL TAIWAN 19 DE MARZO
Estado de Cuenta Suplidores

DEUDA 31 DE ENERO 2021

Fecha de Registro	No. de Factura O Comprobante	Nombre del Acreedor	Concepto	Codificacion Objetal
15/7/2016	19828	EQUIMECORO	MATERIAL MEDICO	
24/11/2015	1038	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
15/2/2016	20953	LABORATORIOS BIO-MEDICA	EQUIPO	
6/6/2016	142	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
6/6/2016	164	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
18/4/2017	T0000492	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
22/5/2017	T0000533	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
6/6/2017	T0000546	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
30/11/2017	24577	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
30/11/2017	24576	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
25/9/2017	24250	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO	
22/1/2016	10022712	LABORATORIOS BIO-MEDICA	REACTIVOS	
29/11/2016	10022647	LABORATORIOS BIO-MEDICA	REACTIVOS	
16/2/2017	10023101	LABORATORIOS BIO-MEDICA	REACTIVOS	
13/1/2015	4805	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA	
10/4/2015	4887	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
26/2/2015	4851	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
9/6/2015	4964	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
29/5/2015	4949	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
6/7/2015	4991	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
17/2/2015	4835	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
10/6/2015	4967	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	

27/3/2015	4907	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
30/5/2015	4976	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
26/6/2015	4980	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
3/8/2015	5027	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
3/8/2015	5025	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
4/9/2015	5058	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
11/11/2015	5136	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
1/10/2015	5082	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
1/10/2015	5085	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
25/2/2016	5220	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
21/3/2016	5243	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
29/4/2016	5317	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
6/7/2015	4983	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
16/10/2016	5099	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
28/1/2016	5199	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
2/1/2017	5556	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
22/11/2016	5518	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
22/6/2016	5360	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA	
31/1/2020	156	MELIDO MARTE	PAN	
30/12/2019	55	MELIDO MARTE	PAN	
7/5/2014	747	HEMOSTEST, SRL.	REACTIVOS	
29/5/2012	1901	CRUZ AYALA, SRL.	REACTIVOS	
18/9/2012	2488	CRUZ AYALA, SRL.	REACTIVOS	
2/9/2015	1762	INKADOM	MATERIAL DE INFORMATICA	
29/11/2012	1176206	SUED Y FARGESA	MEDICAMENTOS	
21/5/2014	52221	IMPREICA, SRL.	REPUESTO AMB.	
30/3/2016	882	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
29/6/2018	60	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
20/8/2018	107	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	

30/6/2020	617	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
12/5/2016	930	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
14/6/2016	974	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
8/5/2017	1253	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
7/7/2017	1322	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
11/8/2017	1369	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
13/6/2017	1295	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
26/9/2017	1406	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
2/2/2018	1519	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
7/5/2018	4	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
13/9/2018	127	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
8/7/2019	372	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
6/9/2020	153	RAUL GARCIA	REPARACION ESTUFAS	
14/8/2015	11924	ESODI HSA	MATERIAL RADIOLOGICO	
26/11/2015	12662	ESODI HSA	MATERIAL RADIOLOGICO	
1/4/2016	13416	ESODI HSA	MATERIAL RADIOLOGICO	
30/11/2015	12662	ESODI HSA	MATERIAL RADIOLOGICO	
22/1/2015	2007	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
12/2/2015	2026	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	

3/3/2015	2039	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
31/3/2015	2068	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
28/4/2015	2096	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
29/10/2015	2338	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
24/2/2020	508	QUINTIN MORILLO VICENTE	VIVERES	
17/2/2020	507	QUINTIN MORILLO VICENTE	VIVERES	
16/3/2020	510	QUINTIN MORILLO VICENTE	VIVERES	
30/3/2020	511	QUINTIN MORILLO VICENTE	VIVERES	
9/3/2020	509	QUINTIN MORILLO VICENTE	VIVERES	
20/4/2020	513	QUINTIN MORILLO VICENTE	VIVERES	
6/4/2020	512	QUINTIN MORILLO VICENTE	VIVERES	
14/9/2020	527	QUINTIN MORILLO VICENTE	VIVERES	
27/10/2020	553	QUINTIN MORILLO VICENTE	VIVERES	
5/3/2018	427	QUINTIN MORILLO VICENTE	VIVERES	
30/7/2018	444	QUINTIN MORILLO VICENTE	VIVERES	
6/8/2018	445	QUINTIN MORILLO VICENTE	VIVERES	
20/8/2018	446	QUINTIN MORILLO VICENTE	VIVERES	
27/8/2018	447	QUINTIN MORILLO VICENTE	VIVERES	
8/4/2019	472	QUINTIN MORILLO VICENTE	VIVERES	
15/4/2019	473	QUINTIN MORILLO VICENTE	VIVERES	
29/4/2019	474	QUINTIN MORILLO VICENTE	VIVERES	
6/5/2019	475	QUINTIN MORILLO VICENTE	VIVERES	
27/5/2019	477	QUINTIN MORILLO VICENTE	VIVERES	
23/12/2019	501	QUINTIN MORILLO VICENTE	VIVERES	
27/4/2020	514	QUINTIN MORILLO VICENTE	VIVERES	
11/5/2020	515	QUINTIN MORILLO VICENTE	VIVERES	
18/5/2020	516	QUINTIN MORILLO VICENTE	VIVERES	
1/6/2020	517	QUINTIN MORILLO VICENTE	VIVERES	
8/6/2020	518	QUINTIN MORILLO VICENTE	VIVERES	

13/7/2020	521	QUINTIN MORILLO VICENTE	VIVERES	
20/7/2020	522	QUINTIN MORILLO VICENTE	VIVERES	
2/12/2013	2603	ANEST, SRL	ANESTESICOS	
23/1/2014	2699	ANEST, SRL	ANESTESICOS	
26/3/2014	2830	ANEST, SRL	ANESTESICOS	
14/5/2014	2913	ANEST, SRL	ANESTESICOS	
25/4/2014	2882	ANEST, SRL	ANESTESICOS	
1/5/2015	3364	ANEST, SRL	ANESTESICOS	
6/12/2013		ANEST, SRL	ANESTESICOS	
21/7/2016	997	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
27/9/2016	1049	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
31/10/2016	1084	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
8/4/2019	301	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
17/11/2020	537	QUINTIN MORILLO VICENTE	VIVERES	
16/12/2020	752	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
1/7/2019	481	QUINTIN MORILLO VICENTE	VIVERES	
24/8/2020	525	QUINTIN MORILLO VICENTE	VIVERES	
31/8/2020	526	QUINTIN MORILLO VICENTE	VIVERES	
21/9/2020	528	QUINTIN MORILLO VICENTE	VIVERES	
24/11/2020	538	QUINTIN MORILLO VICENTE	VIVERES	
7/12/2020	539	QUINTIN MORILLO VICENTE	VIVERES	
28/12/2020	542	QUINTIN MORILLO VICENTE	VIVERES	
8/10/2020	531	QUINTIN MORILLO VICENTE	VIVERES	
14/12/2020	540	QUINTIN MORILLO VICENTE	VIVERES	
3/11/2020	535	QUINTIN MORILLO VICENTE	VIVERES	
8/1/2018	419	QUINTIN MORILLO VICENTE	VIVERES	
22/1/2018	420	QUINTIN MORILLO VICENTE	VIVERES	
29/1/2018	422	QUINTIN MORILLO VICENTE	VIVERES	

12/2/2018	423	QUINTIN MORILLO VICENTE	VIVERES	
5/10/2020	530	QUINTIN MORILLO VICENTE	VIVERES	
19/2/2018	425	QUINTIN MORILLO VICENTE	VIVERES	
3/8/2020	423	QUINTIN MORILLO VICENTE	VIVERES	
13/3/2018	428	QUINTIN MORILLO VICENTE	VIVERES	
26/3/2018	429	QUINTIN MORILLO VICENTE	VIVERES	
2/4/2018	430	QUINTIN MORILLO VICENTE	VIVERES	
23/4/2018	433	QUINTIN MORILLO VICENTE	VIVERES	
16/4/2018	431	QUINTIN MORILLO VICENTE	VIVERES	
7/5/2018	434	QUINTIN MORILLO VICENTE	VIVERES	
9/7/2018	442	QUINTIN MORILLO VICENTE	VIVERES	
14/5/2018	435	QUINTIN MORILLO VICENTE	VIVERES	
16/7/2018	443	QUINTIN MORILLO VICENTE	VIVERES	
28/5/2018	436	QUINTIN MORILLO VICENTE	VIVERES	
4/6/2018	438	QUINTIN MORILLO VICENTE	VIVERES	
18/6/2018	439	QUINTIN MORILLO VICENTE	VIVERES	
25/6/2018	440	QUINTIN MORILLO VICENTE	VIVERES	
10/9/2018	448	QUINTIN MORILLO VICENTE	VIVERES	
4/9/2018	449	QUINTIN MORILLO VICENTE	VIVERES	
1/10/2018	450	QUINTIN MORILLO VICENTE	VIVERES	
8/10/2018	451	QUINTIN MORILLO VICENTE	VIVERES	
22/10/2018	452	QUINTIN MORILLO VICENTE	VIVERES	
29/10/2018	453	QUINTIN MORILLO VICENTE	VIVERES	
12/11/2018	454	QUINTIN MORILLO VICENTE	VIVERES	
17/11/2018	455	QUINTIN MORILLO VICENTE	VIVERES	
3/12/2018	456	QUINTIN MORILLO VICENTE	VIVERES	
24/12/2018	457	QUINTIN MORILLO VICENTE	VIVERES	
31/12/2018	459	QUINTIN MORILLO VICENTE	VIVERES	
4/6/2019	285	CAR-M	MEDICAMENTOS	
7/6/2019	287	CAR-M	MEDICAMENTOS	
2/9/2019	340	CAR-M	MEDICAMENTOS	
3/9/2019	344	CAR-M	MEDICAMENTOS	
4/9/2019	345	CAR-M	MEDICAMENTOS	

5/9/2019	346	CAR-M	MEDICAMENTOS
6/9/2019	347	CAR-M	MEDICAMENTOS
4/10/2019	365	CAR-M	MEDICAMENTOS
8/10/2019	366	CAR-M	MEDICAMENTOS
3/12/2019	421	CAR-M	MEDICAMENTOS
13/1/2020	568	CAR-M	MEDICAMENTOS
14/1/2020	569	CAR-M	MEDICAMENTOS
15/1/2020	570	CAR-M	MEDICAMENTOS
20/1/2020	572	CAR-M	MEDICAMENTOS
23/1/2020	574	CAR-M	MEDICAMENTOS
4/2/2020	595	CAR-M	MEDICAMENTOS
5/3/2013	7186	ESODI HSA	MATERIAL RADIOLOGICO
14/5/2014	9013	ESODI HSA	MATERIAL RADIOLOGICO
13/5/2015	6389	PROLABFAI, SRL.	REACTIVOS
13/5/2015	6393	PROLABFAI, SRL.	REACTIVOS
13/5/2015	6392	PROLABFAI, SRL.	REACTIVOS
13/5/2015	6394	PROLABFAI, SRL.	REACTIVOS
5/6/2015	3	PROLABFAI, SRL.	REACTIVOS
5/6/2015	6	PROLABFAI, SRL.	REACTIVOS
5/6/2015	5	PROLABFAI, SRL.	REACTIVOS
5/6/2015	4	PROLABFAI, SRL.	REACTIVOS
5/6/2015	7	PROLABFAI, SRL.	REACTIVOS
2/7/2015	15	PROLABFAI, SRL.	REACTIVOS
2/7/2015	16	PROLABFAI, SRL.	REACTIVOS
2/7/2015	17	PROLABFAI, SRL.	REACTIVOS
2/7/2015	18	PROLABFAI, SRL.	REACTIVOS
3/8/2015	36	PROLABFAI, SRL.	REACTIVOS
3/8/2015	35	PROLABFAI, SRL.	REACTIVOS
3/8/2015	37	PROLABFAI, SRL.	REACTIVOS
3/8/2015	39	PROLABFAI, SRL.	REACTIVOS
3/8/2015	38	PROLABFAI, SRL.	REACTIVOS
3/8/2015	41	PROLABFAI, SRL.	REACTIVOS
2/9/2015	57	PROLABFAI, SRL.	REACTIVOS

2/9/2015	58	PROLABFAI, SRL.	REACTIVOS	
2/9/2015	54	PROLABFAI, SRL.	REACTIVOS	
2/9/2015	55	PROLABFAI, SRL.	REACTIVOS	
2/9/2015	56	PROLABFAI, SRL.	REACTIVOS	
2/9/2015	52	PROLABFAI, SRL.	REACTIVOS	
2/9/2015	53	PROLABFAI, SRL.	REACTIVOS	
2/10/2015	82	PROLABFAI, SRL.	REACTIVOS	
2/10/2015	81	PROLABFAI, SRL.	REACTIVOS	
2/10/2015	79	PROLABFAI, SRL.	REACTIVOS	
2/10/2015	78	PROLABFAI, SRL.	REACTIVOS	
2/10/2015	81	PROLABFAI, SRL.	REACTIVOS	
13/11/2015	107	PROLABFAI, SRL.	REACTIVOS	
13/11/2015	108	PROLABFAI, SRL.	REACTIVOS	
13/11/2015	110	PROLABFAI, SRL.	REACTIVOS	
13/11/2015	109	PROLABFAI, SRL.	REACTIVOS	
2/12/2015	116	PROLABFAI, SRL.	REACTIVOS	
2/12/2015	117	PROLABFAI, SRL.	REACTIVOS	
2/12/2015	118	PROLABFAI, SRL.	REACTIVOS	
5/1/2016	136	PROLABFAI, SRL.	REACTIVOS	
1/1/2016	133	PROLABFAI, SRL.	REACTIVOS	
7/1/2016	135	PROLABFAI, SRL.	REACTIVOS	
7/1/2016	134	PROLABFAI, SRL.	REACTIVOS	
7/1/2016	132	PROLABFAI, SRL.	REACTIVOS	
7/1/2016	131	PROLABFAI, SRL.	REACTIVOS	
28/1/2016	148	PROLABFAI, SRL.	REACTIVOS	
28/1/2016	145	PROLABFAI, SRL.	REACTIVOS	
28/1/2016	146	PROLABFAI, SRL.	REACTIVOS	
28/1/2016	147	PROLABFAI, SRL.	REACTIVOS	
15/3/2016	160	PROLABFAI, SRL.	REACTIVOS	
28/4/2016	185	PROLABFAI, SRL.	REACTIVOS	
28/4/2016	184	PROLABFAI, SRL.	REACTIVOS	
30/5/2016	199	PROLABFAI, SRL.	REACTIVOS	
30/5/2016	200	PROLABFAI, SRL.	REACTIVOS	

30/6/2016	217	PROLABFAI, SRL.	REACTIVOS	
30/6/2016	216	PROLABFAI, SRL.	REACTIVOS	
26/7/2016	237	PROLABFAI, SRL.	REACTIVOS	
26/7/2016	236	PROLABFAI, SRL.	REACTIVOS	
22/8/2016	242	PROLABFAI, SRL.	REACTIVOS	
22/8/2016	244	PROLABFAI, SRL.	REACTIVOS	
22/8/2016	243	PROLABFAI, SRL.	REACTIVOS	
20/9/2016	253	PROLABFAI, SRL.	REACTIVOS	
20/9/2016	252	PROLABFAI, SRL.	REACTIVOS	
20/9/2016	251	PROLABFAI, SRL.	REACTIVOS	
22/9/2016	259	PROLABFAI, SRL.	REACTIVOS	
22/9/2016	258	PROLABFAI, SRL.	REACTIVOS	
18/10/2016	276	PROLABFAI, SRL.	REACTIVOS	
18/10/2016	273	PROLABFAI, SRL.	REACTIVOS	
18/10/2016	274	PROLABFAI, SRL.	REACTIVOS	
4/11/2016	283	PROLABFAI, SRL.	REACTIVOS	
16/11/2016	293	PROLABFAI, SRL.	REACTIVOS	
16/11/2016	291	PROLABFAI, SRL.	REACTIVOS	
16/11/2016	292	PROLABFAI, SRL.	REACTIVOS	
3/1/2017	311	PROLABFAI, SRL.	REACTIVOS	
3/1/2017	314	PROLABFAI, SRL.	REACTIVOS	
3/1/2017	313	PROLABFAI, SRL.	REACTIVOS	
3/1/2017	312	PROLABFAI, SRL.	REACTIVOS	
1/2/2017	325	PROLABFAI, SRL.	REACTIVOS	
1/2/2017	326	PROLABFAI, SRL.	REACTIVOS	
1/2/2017	327	PROLABFAI, SRL.	REACTIVOS	
28/2/2017	339	PROLABFAI, SRL.	REACTIVOS	
28/2/2017	338	PROLABFAI, SRL.	REACTIVOS	
28/2/2017	341	PROLABFAI, SRL.	REACTIVOS	
30/3/2017	359	PROLABFAI, SRL.	REACTIVOS	
26/4/2017	362	PROLABFAI, SRL.	REACTIVOS	
26/4/2017	361	PROLABFAI, SRL.	REACTIVOS	
7/6/2017	340	PROLABFAI, SRL.	REACTIVOS	

7/6/2017	379	PROLABFAI, SRL.	REACTIVOS	
4/7/2017	393	PROLABFAI, SRL.	REACTIVOS	
27/7/2017	413	PROLABFAI, SRL.	REACTIVOS	
27/7/2017	414	PROLABFAI, SRL.	REACTIVOS	
28/8/2017	434	PROLABFAI, SRL.	REACTIVOS	
28/8/2017	435	PROLABFAI, SRL.	REACTIVOS	
19/9/2017	446	PROLABFAI, SRL.	REACTIVOS	
20/9/2017	447	PROLABFAI, SRL.	REACTIVOS	
3/10/2017	450	PROLABFAI, SRL.	REACTIVOS	
6/11/2017	464	PROLABFAI, SRL.	REACTIVOS	
28/11/2017	478	PROLABFAI, SRL.	REACTIVOS	
28/11/2017	479	PROLABFAI, SRL.	REACTIVOS	
28/11/2017	131	PROLABFAI, SRL.	REACTIVOS	
31/1/2018	512	PROLABFAI, SRL.	REACTIVOS	
4/1/2018	492	PROLABFAI, SRL.	REACTIVOS	
7/3/2018	210	PROLABFAI, SRL.	REACTIVOS	
7/3/2018	211	PROLABFAI, SRL.	REACTIVOS	
18/5/2018	4	PROLABFAI, SRL.	REACTIVOS	
18/5/2015	5	PROLABFAI, SRL.	REACTIVOS	
6/6/2018	10	PROLABFAI, SRL.	REACTIVOS	
6/6/2018	11	PROLABFAI, SRL.	REACTIVOS	
28/12/2020	3527	GUIVAL MEDICAL, SRL.	REACTIVOS	
7/8/2014	731	HEMOSTEST, SRL.	REACTIVOS	
1/9/2018	475	GUIVAL MEDICAL, SRL.	REACTIVOS	
21/5/2014	296	FIRST MEDICAL	PAPEL P/ELECTRO	
24/6/2015	526	FIRST MEDICAL	PAPEL P/ELECTRO	
20/3/2015	481	FIRST MEDICAL	REPARACION TOMOGRAFO	
27/5/2016	708	FIRST MEDICAL	PAPEL P/ELECTRO	
6/10/2015	589	FIRST MEDICAL	REPARACION CENTRIFUGA	
8/10/2015	596	FIRST MEDICAL	REPARACION RAYOS X	
1/9/2015	565	FIRST MEDICAL	REPARACION ULTRASONIDO	
23/6/2016	718	FIRST MEDICAL	PAPEL P/ELECTRO	

26/10/2016	786	FIRST MEDICAL	MATERIAL	
26/10/2016	785	FIRST MEDICAL	REPARACION TOMOGRAFO	
7/2/2017	815	FIRST MEDICAL	PAPEL P/ELECTRO	
9/3/2017	827	FIRST MEDICAL	PAPEL P/ELECTRO	
13/2/2015	893	HEMOSTEST, SRL.	REACTIVOS	
1/5/2015	837	HEMOSTEST, SRL.	REACTIVOS	
17/7/2015	982	HEMOSTEST, SRL.	REACTIVOS	
17/7/2014	850	HEMOSTEST, SRL.	REACTIVOS	
16/10/2014	835	HEMOSTEST, SRL.	REACTIVOS	
12/9/2016	759	FIRST MEDICAL	PAPEL P/ELECTRO	
26/10/2016	784	FIRST MEDICAL	PAPEL P/ELECTRO	
7/4/2017	56319	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
6/5/2017	56821	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
12/6/2017	57396	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
23/6/2017	57573	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
8/7/2017	57878	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
14/8/2017	58557	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
20/9/2017	59214	SUPER MERCADO J Y M	COMPRA DE PLASTICOS	
20/4/2016	6	VIMEPHAR, SRL.	MATERIAL MEDICO/MEDICAMENTOS	
13/4/2016	5	VIMEPHAR, SRL.	MEDICAMENTOS	
15/10/2015		CRISTINA ELECTRODOMESTICOS	SILLA	
1/4/2016	3	VIMEPHAR, SRL.	MATERIAL MEDICO/MEDICAMENTOS	
30/6/2016	7	VIMEPHAR, SRL.	MATERIAL MEDICO/MEDICAMENTOS	
29/7/2016	9	VIMEPHAR, SRL.	MATERIAL MEDICO/MEDICAMENTOS	
17/9/2015		CRISTINA ELECTRODOMESTICOS	SILLA	
21/10/2017	3692	COMERCIAL FRANU	MATERIAL MEDICO QUIRURGICO	
26/10/2017	3706	COMERCIAL FRANU	MATERIAL MEDICO QUIRURGICO	

8/11/2017	3538	COMERCIAL FRANU	MATERIAL MEDICO QUIRURGICO	
15/6/2020	33	MAURICIO MENDEZ	VIVERES	
6/7/2020	35	MAURICIO MENDEZ	VIVERES	
17/8/2020	37	MAURICIO MENDEZ	VIVERES	
7/9/2020	38	MAURICIO MENDEZ	VIVERES	
13/11/2017	105	ROSANNA DELGADO	VEGETALES	
11/12/2017	109	ROSANNA DELGADO	VEGETALES	
25/12/2017	107	ROSANNA DELGADO	VEGETALES	
23/10/2017	103	ROSANNA DELGADO	VEGETALES	
16/10/2017	102	ROSANNA DELGADO	VEGETALES	
9/10/2017	101	ROSANNA DELGADO	VEGETALES	
6/11/2017	104	ROSANNA DELGADO	VEGETALES	
25/9/2017	S/N	ROSANNA DELGADO	VEGETALES	
18/9/2017	S/N	ROSANNA DELGADO	VEGETALES	
16/3/2017	1343	TALLERES GERMANIA	REPUESTO	
17/6/2020	5313	GALAXY DENTAL	MATERIAL MEDICO	
23/12/2016	2976	COMERCIAL FRANU	MATERIAL MEDICO QUIRURGICO	
11/10/2016	52190	CRISTINA ELECTRODOMESTICOS	SILLA RIMAX SIN BRAZO	
4/4/2016	50297	CRISTINA ELECTRODOMESTICOS	BEBEDERO GOLD PREMIUN	
15/6/2016	51108	CRISTINA ELECTRODOMESTICOS	AIRES CONDICIONADO	
31/1/2020	525	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS	
2/12/2013	3300	MEDISOL, SRL.	MEDICAMENTOS	
29/10/2012	2894	OSCAR A. RENTA NEGRON	ACCUCHEK	
16/1/2012	1036	UNIQUE PRESENTACIONES	PELICULA DRY	
19/1/2012	1043	UNIQUE PRESENTACIONES	INSTACION DE IMPRESORA	
30/8/2012	72819	DISTRIBUIDORA LENDOIRO, SRL.	MATERIAL DE OFICINA	
25/6/2012	334	GRUPO FILIA	MATERIAL GASTABLE	
1/11/2012	373	COMERCIAL PEÑA GARCIA	MEDICAMENTOS	
3/8/2020	2064	MEDI-PROME	MATERIAL MED. Q.	
5/2/2020	597	CAR-M	MEDICAMENTOS	

24/2/2020	611	CAR-M	MEDICAMENTOS	
28/2/2020	617	CAR-M	MEDICAMENTOS	
2/3/2020	618	CAR-M	MEDICAMENTOS	
1/4/2020	645	CAR-M	MEDICAMENTOS	
1/4/2020	646	CAR-M	MEDICAMENTOS	
17/12/2020	142	GLOBAL MULTI-PHARMA	MEDICAMENTOS	
21/9/2018	4322	BIO-NOVA	REACTIVOS	
26/9/2018	4362	BIO-NOVA	REACTIVOS	
2/7/2019	5662	BIO-NOVA	REACTIVOS	
4/7/2019	5770	BIO-NOVA	REACTIVOS	
11/10/2018	781	BIO-NOVA	SERVICIO MANTENIMIENTO	
10/10/2019	8124	BIO-NOVA	REACTIVOS	
16/12/2020	141	GLOBAL MULTI-PHARMA	MEDICAMENTOS	
26/3/2013	28050	LUCIMED FARMACEUTICA SRL.	MEDICAMENTOS	
17/6/2014	34455	LUCIMED FARMACEUTICA SRL.	MEDICAMENTOS	
30/10/2012	2005	LAMBDA DIAGNOSTICO	REACTIVOS	
15/7/2013	14858	FARMARCA	MEDICAMENTOS	
16/10/2013	83	EDITORA CS, SRL.	MATERIAL GASTABLE	
3/7/2014	110	EDITORA CS, SRL.	IMPRESOS	
23/12/2013	90	EDITORA CS, SRL.	MATERIAL GASTABLE	
21/11/2013	87	EDITORA CS, SRL.	MATERIAL GASTABLE	
4/4/2014	105	EDITORA CS, SRL.	MATERIAL GASTABLE OFICINA	
7/6/2014	108	EDITORA CS, SRL.	IMPRESOS	
4/9/2013	128	POCHEFARMAX	MATERIAL MEDICO QUIRURGICO	
3/9/2012	21	POCHEFARMAX	MATERIAL MEDICO QUIRURGICO	
7/8/2013	120	POCHEFARMAX	MATERIAL MEDICO QUIRURGICO	
30/10/2012	83610	CIENTEC	MATERIAL GASTABLE	
11/11/2014	4733	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA	
1/12/2014	4758	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA	

1/12/2014	4755	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA	
9/10/2012	1884814	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
19/10/2012	1884815	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
30/10/2012	1884816	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
19/7/2012	1505296	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
26/7/2012	1505292	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
21/9/2012	1884807	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
13/9/2012	1884804	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
5/9/2012	1884803	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
13/9/2012	1884806	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
6/8/2012	1505298	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
20/8/2012	1505300	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
13/8/2012	1505299	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
20/8/2012	1884801	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
1/10/2012	1884812	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
30/7/2012	505297	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA	
22/1/2014	8219	ESODI HSA	MATERIAL RADIOLOGICO	
24/1/2014	8239	ESODI HSA	MATERIAL RADIOLOGICO	
29/1/2014	1656	DIAFARMED EIRL.	MEDICAMENTOS	
4/11/2014	1954	DIAFARMED EIRL.	MEDICAMENTOS	
25/11/2014	1967	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
12/11/2014	1959	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
12/11/2014	1958	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
28/11/2014	1970	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
15/12/2014	1984	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
5/12/2014	1974	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	

10/12/2014	1980	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
29/10/2014	1950	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
24/10/2014	1945	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
23/10/2014	1943	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO	
23/10/2014	137	RV PHARMACEUTICALS, SRL.	MATERIAL GASTABLE	
31/10/2012	139	RV PHARMACEUTICALS, SRL.	MATERIAL GASTABLE	
22/10/2012	136	RV PHARMACEUTICALS, SRL.	MATERIAL GASTABLE	
30/10/2012	138	RV PHARMACEUTICALS, SRL.	MATERIAL GASTABLE	
4/3/2014	848	HOSPIRED, SRL.	MATERIAL GASTABLE	
6/8/2012	92468	LABORATORIOS SINTESIS, S.R.L.	MEDICAMENTOS	
31/8/2012	93206	LABORATORIOS SINTESIS, S.R.L.	MEDICAMENTOS	
9/10/2012	94348	LABORATORIO SINTESIS, SRL.	MEDICAMENTOS	
4/6/2012	90737	LABORATORIO SINTESIS, SRL.	MEDICAMENTOS	
20/6/2013	100734	LABORATORIO SINTESIS, SRL.	MEDICAMENTOS	
6/12/2013	2625	ANEST, SRL	ANESTESICOS	
8/8/2012	1904	LAMBDA DIAGNOSTICO	REACTIVOS	
21/8/2012	1920	LAMBDA DIAGNOSTICO	REACTIVOS	
6/5/2014	37710	LABORATORIOS ORBIS, S.A.	REACTIVOS	
13/11/2014	109	PROLABFAI, SRL.	REACTIVOS	
18/12/2013	215	FIRST MEDICAL	REPARACION AUTOCLAVE	
10/10/2012	24753	CRISTALIA	ANESTESICOS	
4/8/2014	271	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
17/9/2014	272	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
22/8/2014	252	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
2/9/2014	253	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
12/9/2014	254	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
8/7/2014	255	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
19/5/2014	266	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
2/6/2014	267	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	

17/7/2014	268	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
1/7/2014	269	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
2/7/2014	270	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
4/4/2014	263	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
14/4/2014	264	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
6/5/2014	265	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
4/8/2014	257	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
27/8/2014	256	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
22/8/2014	251	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	
19/10/2012	6009	INOFAR, S.A.	MEDICAMENTOS	
3/8/2012	579	ROFASA FARMA	MATERIAL MEDICO/MEDICAMENTOS	
27/9/2012	5980	INOFAR, S.A.	MEDICAMENTOS	
24/1/2012	5494	INOFAR, S.A.	MEDICAMENTOS	
30/12/2019	21	LUIS ANGEL BELTRE	CARNE DE RES	
26/1/2020	22	LUIS ANGEL BELTRE	CARNE DE RES	
13/8/2020	31	LUIS ANGEL BELTRE	CARNE DE RES	
28/2/2020	23	LUIS ANGEL BELTRE	CARNE DE RES	
3/3/2020	24	LUIS ANGEL BELTRE	CARNE DE RES	
6/4/2020	26	LUIS ANGEL BELTRE	CARNE DE RES	
31/3/2020	16	AGRISPINA RAMIREZ	LECHE DE VACA	
30/4/2020	17	AGRISPINA RAMIREZ	LECHE DE VACA	
31/5/2020	18	AGRISPINA RAMIREZ	LECHE DE VACA	
8/8/2018	3532	BIO-NOVA	REACTIVOS	
24/8/2018	3815	BIO-NOVA	REACTIVOS	
5/11/2019	8755	BIO-NOVA	REACTIVOS	
31/8/2012	1661	LETERAGO, SRL	MEDICAMENTOS	
6/6/2013	2056	LETERAGO, SRL	MEDICAMENTOS	
8/3/2012	125551	PHARMATECH	MEDICAMENTOS	
2/9/2013	167492	PHARMATECH	MEDICAMENTOS	
18/2/2013	151010	PHARMATECH	MEDICAMENTOS	
16/7/2013	163763	PHARMATECH	MEDICAMENTOS	
12/2/2020	55040	OGIM, SRL.	OXIGENO MEDICINAL	

17/2/2020	55069	OGIM, SRL.	OXIGENO MEDICINAL	
19/2/2020	55082	OGIM, SRL.	OXIGENO MEDICINAL	
3/3/2020	55151	OGIM, SRL.	OXIGENO MEDICINAL	
9/3/2020	55198	OGIM, SRL.	OXIGENO MEDICINAL	
10/3/2020	55207	OGIM, SRL.	OXIGENO MEDICINAL	
13/3/2020	55234	OGIM, SRL.	OXIGENO MEDICINAL	
17/3/2020	55254	OGIM, SRL.	OXIGENO MEDICINAL	
23/3/2020	55274	OGIM, SRL.	OXIGENO MEDICINAL	
30/3/2020	55299	OGIM, SRL.	OXIGENO MEDICINAL	
1/4/2020	55324	OGIM, SRL.	OXIGENO MEDICINAL	
6/4/2020	55336	OGIM, SRL.	OXIGENO MEDICINAL	
13/4/2020	55359	OGIM, SRL.	OXIGENO MEDICINAL	
2/7/2020	55747	OGIM, SRL.	OXIGENO MEDICINAL	
6/7/2020	55757	OGIM, SRL.	OXIGENO MEDICINAL	
8/7/2020	55790	OGIM, SRL.	OXIGENO MEDICINAL	
5/5/2020	55447	OGIM, SRL.	OXIGENO MEDICINAL	
11/5/2020	55461	OGIM, SRL.	OXIGENO MEDICINAL	
14/6/2020	55479	OGIM, SRL.	OXIGENO MEDICINAL	
20/5/2020	55498	OGIM, SRL.	OXIGENO MEDICINAL	
17/4/2020	55373	OGIM, SRL.	OXIGENO MEDICINAL	
24/4/2020	55403	OGIM, SRL.	OXIGENO MEDICINAL	
24/6/2020	55681	OGIM, SRL.	OXIGENO MEDICINAL	
22/6/2020	55660	OGIM, SRL.	OXIGENO MEDICINAL	
13/7/2020	55816	OGIM, SRL.	OXIGENO MEDICINAL	
25/5/2020	55523	OGIM, SRL.	OXIGENO MEDICINAL	
1/6/2020	55556	OGIM, SRL.	OXIGENO MEDICINAL	
3/6/2020	55576	OGIM, SRL.	OXIGENO MEDICINAL	
8/6/2020	55594	OGIM, SRL.	OXIGENO MEDICINAL	
10/6/2020	55609	OGIM, SRL.	OXIGENO MEDICINAL	

15/6/2020	55624	OGIM, SRL.	OXIGENO MEDICINAL	
17/6/2020	55647	OGIM, SRL.	OXIGENO MEDICINAL	
7/12/2020	56935	OGIM, SRL.	OXIGENO MEDICINAL	
29/6/2020	55704	OGIM, SRL.	OXIGENO MEDICINAL	
30/6/2020	55732	OGIM, SRL.	OXIGENO MEDICINAL	
20/7/2020	55863	OGIM, SRL.	OXIGENO MEDICINAL	
15/7/2020	55844	OGIM, SRL.	OXIGENO MEDICINAL	
19/10/2020	56591	OGIM, SRL.	OXIGENO MEDICINAL	
21/10/2020	56606	OGIM, SRL.	OXIGENO MEDICINAL	
26/10/2020	5627	OGIM, SRL.	OXIGENO MEDICINAL	
27/7/2020	55934	OGIM, SRL.	OXIGENO MEDICINAL	
23/7/2020	55904	OGIM, SRL.	OXIGENO MEDICINAL	
30/7/2020	55984	OGIM, SRL.	OXIGENO MEDICINAL	
28/7/2020	55951	OGIM, SRL.	OXIGENO MEDICINAL	
13/11/2020	56767	OGIM, SRL.	OXIGENO MEDICINAL	
18/11/2020	56786	OGIM, SRL.	OXIGENO MEDICINAL	
20/11/2020	56804	OGIM, SRL.	OXIGENO MEDICINAL	
23/11/2020	56807	OGIM, SRL.	OXIGENO MEDICINAL	
26/11/2020	56848	OGIM, SRL.	OXIGENO MEDICINAL	
15/9/2020	56358	OGIM, SRL.	OXIGENO MEDICINAL	
30/4/2020	55421	OGIM, SRL.	OXIGENO MEDICINAL	
6/7/2020	55747	OGIM, SRL.	OXIGENO MEDICINAL	
21/9/2020	56384	OGIM, SRL.	OXIGENO MEDICINAL	
30/10/2020	56656	OGIM, SRL.	OXIGENO MEDICINAL	
10/11/2020	56738	OGIM, SRL.	OXIGENO MEDICINAL	
3/11/2020	56697	OGIM, SRL.	OXIGENO MEDICINAL	
10/11/2020	56728	OGIM, SRL.	OXIGENO MEDICINAL	
30/11/2020	56884	OGIM, SRL.	OXIGENO MEDICINAL	
2/12/2020	56899	OGIM, SRL.	OXIGENO MEDICINAL	

14/12/2020	56971	OGIM, SRL.	OXIGENO MEDICINAL	
9/12/2020	56947	OGIM, SRL.	OXIGENO MEDICINAL	
22/12/2020	44	MAURICIO MENDEZ	VIVERES	
27/7/2020	36	MAURICIO MENDEZ	VIVERES	
28/9/2020	56442	OGIM, SRL.	OXIGENO MEDICINAL	
28/9/2020	40	MAURICIO MENDEZ	VIVERES	
10/11/2020	41	MAURICIO MENDEZ	VIVERES	
30/11/2020	42	MAURICIO MENDEZ	VIVERES	
13/10/2020	56551	OGIM, SRL.	OXIGENO MEDICINAL	
30/12/2019	23	MAURICIO MENDEZ	VIVERES	
10/2/2020	25	MAURICIO MENDEZ	VIVERES	
23/3/2020	28	MAURICIO MENDEZ	VIVERES	
20/1/2020	24	MAURICIO MENDEZ	VIVERES	
2/3/2020	27	MAURICIO MENDEZ	VIVERES	
13/4/2020	29	MAURICIO MENDEZ	VIVERES	
21/9/2020	186	TALLER IND. EVARISTO	RANURAR Y SOLDAR	
30/9/2020	175	MELIDO MARTE	PAN	
31/10/2020	176	MELIDO MARTE	PAN	
31/10/2019	46	MELIDO MARTE	PAN	
31/5/2020	28	LUIS ANGEL BELTRE	CARNE DE RES	
30/6/2020	29	LUIS ANGEL BELTRE	CARNE DE RES	
29/11/2019	B20	LUIS ANGEL BELTRE	CARNE DE RES	
14/9/2020	32	LUIS ANGEL BELTRE	CARNE DE RES	
21/7/2020	30	LUIS ANGEL BELTRE	CARNE DE RES	
30/10/2020	33	LUIS ANGEL BELTRE	CARNE DE RES	
28/9/2019	18	LUIS ANGEL BELTRE	CARNE DE RES	
31/10/2019	19	LUIS ANGEL BELTRE	CARNE DE RES	
14/1/2019	460	QUINTIN MORILLO VICENTE	VIVERES	
22/1/2019	461	QUINTIN MORILLO VICENTE	VIVERES	

4/2/2019	462	QUINTIN MORILLO VICENTE	VIVERES	
11/2/2019	463	QUINTIN MORILLO VICENTE	VIVERES	
25/2/2019	467	QUINTIN MORILLO VICENTE	VIVERES	
4/3/2019	465	QUINTIN MORILLO VICENTE	VIVERES	
18/3/2019	470	QUINTIN MORILLO VICENTE	VIVERES	
25/3/2019	471	QUINTIN MORILLO VICENTE	VIVERES	
20/5/2019	476	QUINTIN MORILLO VICENTE	VIVERES	
10/6/2019	479	QUINTIN MORILLO VICENTE	VIVERES	
17/6/2019	480	QUINTIN MORILLO VICENTE	VIVERES	
8/7/2019	484	QUINTIN MORILLO VICENTE	VIVERES	
1/7/2019	486	QUINTIN MORILLO VICENTE	VIVERES	
22/7/2019	485	QUINTIN MORILLO VICENTE	VIVERES	
12/8/2019	488	QUINTIN MORILLO VICENTE	VIVERES	
29/7/2019	487	QUINTIN MORILLO VICENTE	VIVERES	
2/9/2019	490	QUINTIN MORILLO VICENTE	VIVERES	
9/9/2019	491	QUINTIN MORILLO VICENTE	VIVERES	
19/8/2019	489	QUINTIN MORILLO VICENTE	VIVERES	
23/9/2019	492	QUINTIN MORILLO VICENTE	VIVERES	
30/9/2019	493	QUINTIN MORILLO VICENTE	VIVERES	
14/10/2019	494	QUINTIN MORILLO VICENTE	VIVERES	
24/10/2019	495	QUINTIN MORILLO VICENTE	VIVERES	
4/11/2019	496	QUINTIN MORILLO VICENTE	VIVERES	
11/11/2019	497	QUINTIN MORILLO VICENTE	VIVERES	
25/11/2019	498	QUINTIN MORILLO VICENTE	VIVERES	
2/12/2019	499	QUINTIN MORILLO VICENTE	VIVERES	
16/12/2019	500	QUINTIN MORILLO VICENTE	VIVERES	
2/12/2013	128	GLOBAL SERVICE	MEDICAMENTOS	
21/3/2014	154	GLOBAL SERVICE	MEDICAMENTOS	
11/4/2014	172	GLOBAL SERVICE	MEDICAMENTOS	

8/4/2015	134	JOSE REYES INSTALACIONES	MANTTO. AIRES ACON.	
10/10/2014	105	JOSE REYES INSTALACIONES	MANTTO. AIRES ACON.	
24/5/2014	97	JOSE REYES INSTALACIONES	MANTTO. AIRES ACON.	
20/10/2020	39	MAURICIO MENDEZ	VIVERES	
29/2/2020	20	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	
13/10/2017	1478930	JONATHAN ROSSON MEJIA	REPARACION EQUIPO	
20/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
20/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
10/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
11/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
5/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
17/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
31/8/2020	23	AGRISPINA RAMIREZ	LECHE DE VACA	
9/11/2018	29	KEMEL COMERCIAL	MATERIAL DE OFICINA	
29/1/2019	58	KEMEL COMERCIAL	MATERIAL DE OFICINA	
5/2/2019	60	KEMEL COMERCIAL	MATERIAL DE OFICINA	
7/2/2019	59	KEMEL COMERCIAL	MATERIAL DE OFICINA	
20/2/2019	62	KEMEL COMERCIAL	MATERIAL DE OFICINA	
1/4/2019	8	KEMEL COMERCIAL	MATERIAL DE OFICINA	
1/4/2019	9	KEMEL COMERCIAL	MATERIAL DE OFICINA	
18/4/2019	76	KEMEL COMERCIAL	MATERIAL DE OFICINA	
8/4/2019	74	KEMEL COMERCIAL	MATERIAL DE OFICINA	
27/12/2018	51	KEMEL COMERCIAL	MATERIAL DE OFICINA	
18/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
3/8/2020	208	FERNANDO ANTONIO BONILLA	FUNDAS PLASTICAS	
6/10/2020	7886	TOMAS MONTERO	PROVISIONES	
20/3/2020	1141	POLLERA POPULAR	CARNE DE POLLO	
4/5/2019	1096	POLLERA POPULAR	CARNE DE POLLO	
5/6/2019	1098	POLLERA POPULAR	CARNE DE POLLO	

16/6/2019	1099	POLLERA POPULAR	CARNE DE POLLO	
28/6/2019	362	PAPELERIA E IMPRESOS CRISHOAN	MATERIALES IMPRESOS	
1/10/2019	443	PAPELERIA E IMPRESOS CRISHOAN	MATERIALES IMPRESOS	
11/11/2019	473	PAPELERIA E IMPRESOS CRISHOAN	MATERIALES IMPRESOS	
11/10/2019	18193	DE LOS SANTOS DENTAL	MATERIAL ODONTOLOGICO	
3/7/2020	7690	TOMAS MONTERO	PROVISIONES	
2/7/2020	7713	TOMAS MONTERO	SAL	
28/7/2020	7685	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
3/8/2020	7714	TOMAS MONTERO	PROVISIONES	
5/8/2020	7686	TOMAS MONTERO	SAL	
24/8/2020	2093	MEDIPROME	MEDICOS QUIRURGICOS	
8/9/2020	2115	MEDIPROME	MEDICOS QUIRURGICOS	
12/12/2019	13726	SEAN DOMINICANA	MEDICAMENTOS	
3/8/2020	2064	MEDIPROME	MEDICOS QUIRURGICOS	
27/5/2020		ARTES ALVAREZ MENDEZ IMPRESOS	MATERIAL DE OFICINA	
15/9/2020	7866	TOMAS MONTERO	PROVISIONES	
30/4/2020	14388	SEAN DOMINICANA	MEDICAMENTOS	
14/5/2020	14500	SEAN DOMINICANA	MEDICAMENTOS	
20/2/2020	14139	SEAN DOMINICANA	MEDICAMENTOS	
23/12/2020	15328	DINAMED,SRL.	MEDICAMENTOS	
23/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
23/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
24/12/2020	2634	AGUA BUENA	AGUA	
2/1/2020	54769	OGIM, SRL.	OXIGENO MEDICINAL	
7/1/2020	54803	OGIM, SRL.	OXIGENO MEDICINAL	
8/1/2020	54806	OGIM, SRL.	OXIGENO MEDICINAL	
17/1/2020	54869	OGIM, SRL.	OXIGENO MEDICINAL	
22/1/2020	54890	OGIM, SRL.	OXIGENO MEDICINAL	
24/1/2020	54908	OGIM, SRL.	OXIGENO MEDICINAL	

30/1/2020	54949	OGIM, SRL.	OXIGENO MEDICINAL	
27/1/2020	54919	OGIM, SRL.	OXIGENO MEDICINAL	
28/1/2020	54932	OGIM, SRL.	OXIGENO MEDICINAL	
3/2/2020	54980	OGIM, SRL.	OXIGENO MEDICINAL	
7/2/2020	55017	OGIM, SRL.	OXIGENO MEDICINAL	
17/2/2020	14112	SEAN DOMINICANA	MEDICAMENTOS	
24/1/2020	13927	SEAN DOMINICANA	MEDICAMENTOS	
25/5/2020	32	MAURICIO MENDEZ	VIVERES	
18/5/2020	30	MAURICIO MENDEZ	VIVERES	
3/2/2020	506	QUINTIN MORILLO VICENTE	VIVERES	
27/1/2020	505	QUINTIN MORILLO VICENTE	VIVERES	
13/1/2020	503	QUINTIN MORILLO VICENTE	VIVERES	
6/1/2020	502	QUINTIN MORILLO VICENTE	VIVERES	
22/6/2020	519	QUINTIN MORILLO VICENTE	VIVERES	
29/6/2020	520	QUINTIN MORILLO VICENTE	VIVERES	
	544	QUINTIN MORILLO VICENTE	VIVERES	
31/12/2020	28	AGRISPINA RAMIREZ	LECHE DE VACA	
31/12/2019	54	MELIDO MARTE	PAN	
31/12/2020	2643	AGUA BUENA	AGUA	
31/10/2020	29	AGRISPINA RAMIREZ	LECHE DE VACA	
31/1/2020	13	AGRISPINA RAMIREZ	LECHE DE VACA	
7/2/2020	328	CRAL PHARMACEUTICAL	PAPEL DE ELECTRO	
13/1/2020	54838	OGIM, SRL.	OXIGENO MEDICINAL	
14/1/2020	54840	OGIM, SRL.	OXIGENO MEDICINAL	
20/11/2019	9124	BIO-NOVA, SRL.	REACTIVOS DE LABORATORIO	
5/8/2020	79	AYUNTAMINETO DE AZUA	DESECHOS SOLIDOS	
18/9/2020	236	FERNANDO ANTONIO BONILLA	FUNDAS PLASTICAS	
30/11/2020	30	AGRISPINA RAMIREZ	LECHE DE VACA	
18/2/2020	20779	DE LOS SANTOS DENTAL	MATERIAL ODONT.	

30/9/2020	25	AGRISPINA RAMIREZ	LECHE DE VACA	
9/12/2020	361009	BIO-NUCLEAR	REACTIVOS DE LABORATORIO	
25/11/2020	359369	BIO-NUCLEAR	REACTIVOS DE LABORATORIO	
31/3/2020	162	MELIDO MARTE	PAN	
30/4/2020	166	MELIDO MARTE	PAN	
31/5/2020	170	MELIDO MARTE	PAN	
10/12/2020	41760	DIAMELAB, SRL	REACTIVOS	
4/5/2020	7600	TOMAS MONTERO	PROVISIONES	
12/10/2020	7929	TOMAS MONTERO	PROVISIONES	
29/2/2020	159	MELIDO MARTE	PAN	
22/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
21/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
17/8/2020	7787	TOMAS MONTERO	PROVISIONES	
21/10/2020	355843	BIO-NUCLEAR	REACTIVOS DE LABORATORIO	
15/6/2020	7578	TOMAS MONTERO	SAL	
19/10/2020	165	CEREBRO SEDING	LETREROS	
2/12/2020	69	WIMEZA ELECTRONICS, SRL.	MAT. DE INFORMATICA	
13/10/2020	163	CEREBRO SEDING	LETREROS	
7/11/2020	7989	TOMAS MONTERO	SAL	
4/11/2020	357330	BIO-NUCLEAR	REACTIVOS DE LABORATORIO	
18/5/2020	7576	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
5/6/2020	7601	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
30/6/2020	7579	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
11/9/2020	7869	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
7/10/2020	7909	TOMAS MONTERO	PROVISIONES	
4/2/2020	1016	POLLERA POPULAR	CARNE DE POLLO	
20/1/2020	1951	POLLERA POPULAR	CARNE DE POLLO	
5/7/2019	1001	POLLERA POPULAR	CARNE DE POLLO	
23/7/2019	1002	POLLERA POPULAR	CARNE DE POLLO	

3/8/2019	1003	POLLERA POPULAR	CARNE DE POLLO	
21/8/2019	1005	POLLERA POPULAR	CARNE DE POLLO	
6/9/2019	1006	POLLERA POPULAR	CARNE DE POLLO	
23/9/2019	1007	POLLERA POPULAR	CARNE DE POLLO	
4/10/2019	1008	POLLERA POPULAR	CARNE DE POLLO	
19/10/2019	1009	POLLERA POPULAR	CARNE DE POLLO	
26/8/2020	1937	POLLERA POPULAR	CARNE DE POLLO	
18/12/2019	1013	POLLERA POPULAR	CARNE DE POLLO	
3/12/2019	1012	POLLERA POPULAR	CARNE DE POLLO	
5/1/2020	1014	POLLERA POPULAR	CARNE DE POLLO	
20/2/2020	1018	POLLERA POPULAR	CARNE DE POLLO	
5/3/2020	1019	POLLERA POPULAR	CARNE DE POLLO	
20/4/2020	1021	POLLERA POPULAR	CARNE DE POLLO	
13/8/2012	6913	IMÁGENES Y MATERIAL RAD.	MEDICAMENTOS	
23/8/2012	6931	IMÁGENES Y MATERIAL RAD.	MATERIAL MEDICO	
14/9/2012	6972	IMÁGENES Y MATERIAL RAD.	MATERIAL MEDICO	
25/3/2013	7359	IMÁGENES Y MATERIAL RAD.	MATERIAL MEDICO	
15/6/2020	7577	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
18/2/2019	1161	POLLERA POPULAR	CARNE DE POLLO	
2/10/2020	7868	TOMAS MONTERO	PROVISIONES	
2/3/2019	1163	POLLERA POPULAR	CARNE DE POLLO	
24/3/2019	1164	POLLERA POPULAR	CARNE DE POLLO	
6/4/2019	1165	POLLERA POPULAR	CARNE DE POLLO	
15/4/2020	1166	POLLERA POPULAR	CARNE DE POLLO	
24/2/2020	55111	OGIM, SRL.	OXIGENO MEDICINAL	
25/2/2020	55114	OGIM, SRL.	OXIGENO MEDICINAL	
2/3/2020	55141	OGIM, SRL.	OXIGENO MEDICINAL	
6/10/2020	56510	OGIM, SRL.	OXIGENO MEDICINAL	
10/11/2020	7785	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	

29/12/2020	7911	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	
21/8/2020	7577	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	
27/11/2020	7852	LEROMED PHARMA, SRL.	MATERIAL MEDICO	
9/10/2020	56529	OGIM, SRL.	OXIGENO MEDICINAL	
23/12/2020	15328	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	
10/6/2020	7350	LEROMED PHARMA, SRL.	MEDICAMENTOS	
9/10/2020	57351	ESTACION MAMBO, SRL.	COMBUSTIBLE	
2/1/2017	626	FINA VEGETALES Y MAS	VEGETALES	
9/1/2017	627	FINA VEGETALES Y MAS	VEGETALES	
16/1/2017	628	FINA VEGETALES Y MAS	VEGETALES	
23/1/2017	611	FINA VEGETALES Y MAS	VEGETALES	
30/1/2017	629/630	FINA VEGETALES Y MAS	VEGETALES	
6/2/2017	631	FINA VEGETALES Y MAS	VEGETALES	
13/2/2017	632/633	FINA VEGETALES Y MAS	VEGETALES	
20/2/2017	634	FINA VEGETALES Y MAS	VEGETALES	
27/2/2017	636	FINA VEGETALES Y MAS	VEGETALES	
6/3/2017	637	FINA VEGETALES Y MAS	VEGETALES	
13/3/2017	638	FINA VEGETALES Y MAS	VEGETALES	
20/3/2017	639	FINA VEGETALES Y MAS	VEGETALES	
27/3/2017	640	FINA VEGETALES Y MAS	VEGETALES	
3/4/2017	616/617	FINA VEGETALES Y MAS	VEGETALES	
10/4/2017	614	FINA VEGETALES Y MAS	VEGETALES	
17/4/2017	619/620	FINA VEGETALES Y MAS	VEGETALES	
24/4/2017	618	FINA VEGETALES Y MAS	VEGETALES	
1/5/2017	612/613	FINA VEGETALES Y MAS	VEGETALES	
4/4/2020	1022	POLLERA POPULAR	CARNE DE POLLO	
23/4/2020	1023	POLLERA POPULAR	CARNE DE POLLO	
3/5/2020	1024	POLLERA POPULAR	CARNE DE POLLO	
24/5/2020	1025	POLLERA POPULAR	CARNE DE POLLO	

5/6/2020	1026	POLLERA POPULAR	CARNE DE POLLO	
21/6/2020	1027	POLLERA POPULAR	CARNE DE POLLO	
26/7/2020	1028	POLLERA POPULAR	CARNE DE POLLO	
21/7/2020	1029	POLLERA POPULAR	CARNE DE POLLO	
14/12/2013	27448	OGIM, SRL.	OXIGENO MEDICINAL	
26/4/2012	18321	OGIM, SRL.	OXIGENO MEDICINAL	
30/4/2012	18377	OGIM, SRL.	OXIGENO MEDICINAL	
21/6/2014	30059	OGIM, SRL.	OXIGENO MEDICINAL	
21/6/2012	13848	OGIM, SRL.	OXIGENO MEDICINAL	
27/6/2012	13937	OGIM, SRL.	OXIGENO MEDICINAL	
9/9/2016	41900	OGIM, SRL.	OXIGENO MEDICINAL	
13/9/2016	41950	OGIM, SRL.	OXIGENO MEDICINAL	
16/9/2016	42001	OGIM, SRL.	OXIGENO MEDICINAL	
19/9/2016	42017	OGIM, SRL.	OXIGENO MEDICINAL	
20/9/2016	42044	OGIM, SRL.	OXIGENO MEDICINAL	
30/6/2020	172	MELIDO MARTE	PAN	
31/7/2020	173	MELIDO MARTE	PAN	
31/8/2020	174	MELIDO MARTE	PAN	
10/8/2020	215	FERNANDO ANTONIO BONILLA	MATERIAL DE LIMIEZA	
1/9/2020	7819	TOMAS MONTERO	PROVISIONES	
29/7/2020	58	TERNURA FM	PUBLICIDAD	
25/8/2020	59	TERNURA FM	PUBLICIDAD	
19/4/2020	54	TERNURA FM	PUBLICIDAD	
29/7/2020	57	TERNURA FM	PUBLICIDAD	
23/1/2020	22	TERNURA FM	PUBLICIDAD	
16/11/2020	278	FERNANDO ANTONIO BONILLA	MATERIAL DE LIMIEZA	
18/11/2020	7822	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	
3/12/2020	7867	LEROMED PHARMA, SRL.	MATERIAL MEDICO	
9/12/2020	7893	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	

26/11/2020	274	SILVER PHARMA	MEDICAMENTOS	
16/12/2020	7920	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	
17/12/2020	7933	LEROMED PHARMA, SRL.	MEDICAMENTOS/MAT.	
27/1/2020	105235	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
27/1/2020	105259	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
27/1/2020	105242	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
28/1/2020	105313	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
29/1/2020	105370	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
29/1/2020	105351	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
30/1/2020	105440	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
30/1/2020	105453	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
30/1/2020	105429	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
31/1/2020	105516	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
31/1/2020	105488	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
2/2/2020	105612	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
4/2/2020	105702	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
3/2/2020	105638	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
4/2/2020	105719	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
4/2/2020	105691	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
5/2/2020	105759	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
5/2/2020	105770	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
6/2/2020	105859	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
7/2/2020	105921	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
10/2/2020	106068	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
10/2/2020	106074	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
11/2/2020	106127	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
13/2/2020	106272	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
14/2/2020	106314	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
10/3/2020	107633	FARMACIA RAMIREZ	MAT. MED./MED.TOS	

24/3/2020	108243	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
13/3/2020	107787	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
29/4/2020	108941	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
14/7/2020	111250	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
14/9/2020	113461	FARMACIA RAMIREZ	MAT. MED./MED.TOS	
24/10/2020	42	LOVANTFARMACEUTICA SRL	FUNDAS PLASTICAS	
19/11/2020	46	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
11/11/2020	43	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
11/11/2020	44	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
19/11/2020	45	LOVANTFARMACEUTICA SRL	MEDICAMENTOS	
11/12/2020	2612	AGUA BUENA	AGUA	
27/8/2020	577	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
12/12/2020	2020104	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
21/12/2020	2624	AGUA BUENA	AGUA	
21/12/2020	54	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
21/12/2020	53	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
15/12/2020	49	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
27/8/2020	851	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
15/12/2020	50	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
15/12/2020	51	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
15/12/2020	52	LOVANTFARMACEUTICA SRL	MATERIAL MEDICO	
21/12/2020	47	LOVANTFARMACEUTICA SRL	FUNDAS PLASTICAS	
31/12/2020	57	LOVANTFARMACEUTICA SRL	MAT. MEDICO	
11/9/2020	892	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
4/9/2020	876	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
11/9/2020	890	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
11/9/2020	893	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
14/9/2020	897	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
2/9/2020	867	ESTACION DE SERV. TEXACO	COMBUSTIBLE	

3/9/2020	870	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
21/12/2020	54	LOVANTFARMACEUTICA SRL	MAT. MEDICO	
21/12/2020	53	LOVANTFARMACEUTICA SRL	MAT. MEDICO	
30/8/2020	858	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
14/9/2020	896	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
13/9/2020	900	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
28/8/2020	855	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
28/8/2020	861	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
16/9/2020	924	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
15/9/2020	898	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
24/8/2020	3896	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
20/8/2020	3892	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
21/8/2020	3894	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
21/8/2020	3895	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
24/8/2020	361	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
9/10/2020	40813	ESTACION MAMBO, SRL.	COMBUSTIBLE	
13/10/2020	57352	ESTACION MAMBO, SRL.	COMBUSTIBLE	
21/11/2020	57367	ESTACION MAMBO, SRL.	COMBUSTIBLE	
23/11/2020	57368	ESTACION MAMBO, SRL.	COMBUSTIBLE	
24/11/2020	57369	ESTACION MAMBO, SRL.	COMBUSTIBLE	
18/11/2020	57366	ESTACION MAMBO, SRL.	COMBUSTIBLE	
11/11/2020	57364	ESTACION MAMBO, SRL.	COMBUSTIBLE	
2/11/2020	57361	ESTACION MAMBO, SRL.	COMBUSTIBLE	
10/11/2020	57363	ESTACION MAMBO, SRL.	COMBUSTIBLE	
16/11/2020	57365	ESTACION MAMBO, SRL.	COMBUSTIBLE	
22/10/2020	57358	ESTACION MAMBO, SRL.	COMBUSTIBLE	
26/10/2020	57360	ESTACION MAMBO, SRL.	COMBUSTIBLE	
11/12/2020	57374	ESTACION MAMBO, SRL.	COMBUSTIBLE	
11/12/2020	57373	ESTACION MAMBO, SRL.	COMBUSTIBLE	

14/12/2020	57375	ESTACION MAMBO, SRL.	COMBUSTIBLE	
14/12/2020	57376	ESTACION MAMBO, SRL.	COMBUSTIBLE	
15/12/2020	57377	ESTACION MAMBO, SRL.	COMBUSTIBLE	
30/12/2020	57382	ESTACION MAMBO, SRL.	COMBUSTIBLE	
30/12/2020	57383	ESTACION MAMBO, SRL.	COMBUSTIBLE	
28/12/2020	57380	ESTACION MAMBO, SRL.	COMBUSTIBLE	
29/12/2020	57381	ESTACION MAMBO, SRL.	COMBUSTIBLE	
10/8/2020	3688	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
11/9/2020	891	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
25/8/2020	3898	ESTACION DE SERV. TEXACO	COMBUSTIBLE	
1/1/2020	N/A	GASES ARTERIALES	REPARACIONES	
21/10/2020	57357	ESTACION MAMBO, SRL.	COMBUSTIBLE	
16/10/2020	57354	ESTACION MAMBO, SRL.	COMBUSTIBLE	
15/10/2020	57353	ESTACION MAMBO, SRL.	COMBUSTIBLE	
29/9/2020	125	CENTRO MEDICO POPULAR CEMPA	MATERIAL MEDICO	
2/10/2020	7904	TOMAS MONTERO	MATERIAL DE LIMPIEZA	
1/10/2020	56485	OGIM, SRL.	OXIGENO MEDICINAL	
30/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
26/11/2020	398	AGRAMONTE AUTO-PARTS	BATERIA	
19/10/2020	57355	ESTACION MAMBO, SRL.	COMBUSTIBLE	
17/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
23/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
26/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
28/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
24/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
5/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
31/10/2020	N/A	A Y R COMERCIAL	PROVISIONES	
4/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
3/11/2020	392	AGRAMONTE AUTO-PARTS	MAT. PLATA ELECT.	

30/10/2020	390	AGRAMONTE AUTO-PARTS	MAT. PLATA ELECT.	
22/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
21/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
10/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
6/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
14/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	
5/12/2020	N/A	A Y R COMERCIAL	PROVISIONES	
28/11/2020	N/A	A Y R COMERCIAL	PROVISIONES	

Monto de la Deuda en RD\$	Fecha Limite de Pago
159,730.70	N/A
2,508.46	N/A
7,065.70	N/A
11,256.72	N/A
3,932.28	N/A
2,392.64	N/A
16,050.61	N/A
4,440.24	N/A
3,505.00	N/A
3,505.00	N/A
7,239.42	N/A
13,389.58	N/A
21,579.42	N/A
4,950.09	N/A
97,966.28	N/A
52,846.90	N/A
32,093.40	N/A
25,134.00	N/A
52,595.56	N/A
77,556.00	N/A
35,385.60	N/A
59,094.40	N/A

52,846.90	N/A
60,581.20	N/A
37,447.30	N/A
58,941.00	N/A
79,827.00	N/A
73,077.40	N/A
88,796.60	N/A
21,914.00	N/A
46,846.00	N/A
49,170.60	N/A
88,904.50	N/A
40,621.50	N/A
86,759.50	N/A
8,250.00	N/A
60,260.00	N/A
29,004.50	N/A
41,300.00	N/A
73,090.88	N/A
27,900.00	N/A
5,580.00	N/A
8,850.00	N/A
114,326.40	N/A
35,333.00	N/A
2,199.99	N/A
33,250.00	N/A
5,392.60	N/A
253,334.20	N/A
69,679.00	N/A
199,974.60	N/A

100,772.00	N/A
164,267.80	N/A
232,159.10	N/A
140,420.00	N/A
121,003.10	N/A
178,410.10	N/A
150,638.80	N/A
161,955.00	N/A
223,002.30	N/A
176,174.00	N/A
166,751.70	N/A
100,736.60	N/A
8,000.00	N/A
79,062.42	N/A
31,624.00	N/A
48,386.21	N/A
31,624.97	N/A
76,312.60	N/A
234,540.78	N/A

37,440.00	N/A
20,000.00	N/A
77,400.00	N/A
180,501.60	N/A
25,200.00	N/A
25,200.00	N/A
22,000.00	N/A
22,000.00	N/A
22,000.00	N/A
19,000.00	N/A
18,100.00	N/A
19,000.00	N/A
14,000.00	N/A
14,000.00	N/A
17,000.00	N/A
17,100.00	N/A
17,600.00	N/A
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24,000.00	N/A
19,000.00	N/A
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60,000.00	N/A
7,000.00	N/A
56,000.00	N/A
53,750.00	N/A
73,000.00	N/A
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175,442.40	N/A
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58,150.40	N/A
14,000.00	N/A
177,000.00	N/A
24,000.00	N/A
19,000.00	N/A
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19,000.00	N/A
14,000.00	N/A
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12,200.00	N/A
14,000.00	N/A
14,000.00	N/A
15,600.00	N/A
17,500.00	N/A
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19,000.00	N/A
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580,000.00	N/A
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68,566.00	N/A
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60,690.00	N/A
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72,450.00	N/A
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46,020.00	N/A

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92,400.00	N/A
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68,069.48	N/A
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70,443.64	N/A
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52,056.88	N/A
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123,900.00	N/A
120,950.00	N/A
28,500.00	N/A
2,000.00	N/A
2,750.00	N/A
4,275.00	N/A
2,200.00	N/A
19,250.00	N/A
32,725.00	N/A
47,908.00	N/A
3,000.00	N/A
51,300.00	N/A
42,750.00	N/A
49,875.00	N/A
63,110.20	N/A
47,200.00	N/A
3,000.00	N/A
500.00	N/A
2,500.00	N/A
2,000.00	N/A
2,000.00	N/A
500.00	N/A

1,000.00	N/A
46,200.00	N/A
46,200.00	N/A
2,500.00	N/A
2,500.00	N/A
2,300.00	N/A
3,000.00	N/A
3,000.00	N/A
226,000.00	N/A
2,000.00	N/A
2,000.00	N/A
3,000.00	N/A
2,000.00	N/A
500.00	N/A
3,500.00	N/A
145,400.00	N/A
2,000.00	N/A
450.00	N/A
2,000.00	N/A
400.00	N/A
400.00	N/A
2,500.00	N/A
2,000.00	N/A
2,000.00	N/A
2,200.00	N/A
3,000.00	N/A
2,000.00	N/A
600.00	N/A
3,000.00	N/A

2,000.00	N/A
1,500.00	N/A
2,500.00	N/A
2,000.00	N/A
3,000.00	N/A
3,000.00	N/A
2,000.00	N/A
47,350.00	N/A
500.00	N/A
2,500.00	N/A
3,233,853.60	N/A
1,000.00	N/A
2,000.00	N/A
200.00	N/A
13,711.70	N/A
5,500.00	N/A
50,107.52	N/A
46,475.00	N/A
11,210.00	N/A
2,000.00	N/A
3,200.00	N/A
22,277.20	N/A
464.00	N/A
21,810.00	N/A
435.00	N/A
10,770.00	N/A
33,755.00	N/A
3,200.00	N/A
11,446.00	N/A

5,723.00	N/A
3,060.00	N/A
42,069.00	N/A
19,691.00	N/A
35,489.00	N/A
41,885.00	N/A
31,723.00	N/A
53,792.00	N/A

58,936,725.63