



SERVICIO REGIONAL DE SALUD
EL VALLE

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2/14/2024	B1500001104
4/24/2024	B1500001186
4/24/2024	B1500001189
2/29/2024	B1500000735
3/7/2024	B1500000740
2/14/2024	B1500000727
2/21/2024	B1500000730
3/13/2024	B1500000745
4/4/2024	B1500000758
4/24/2024	B1500000775

3/11/2024	B1500000132
9/4/2023	B1500003781
8/11/2023	B1500003753
9/7/2023	B1500003788
10/11/2023	B1500003857
1/10/2024	B1500004063
3/7/2024	B1500004139
3/14/2024	B1500004155
4/4/2024	B1500004179
4/24/2024	B1500004218
1/22/2024	B150000304
3/21/2024	B1500000306
2/29/2024	B1500000160
4/1/2024	B1500000164
7/27/2023	B1500000730
12/21/2023	B15000000061
10/12/2023	B1500001151
9/28/2023	B1500001141
12/5/2023	B1500001181

2/1/2024	B1500001199
3/14/2024	B1500001225
3/20/2024	B1500001230
7/8/2017	57878
8/14/2017	58557
9/20/2017	59214
3/22/2024	B1500000503
101027721	11762006
5/12/2023	B1500001356
9/28/2023	B1500001438
1/3/2024	B1500001529
2/2/2024	B1500001536
12/21/2023	B1500000269
12/7/2023	B1500000266
12/8/2023	B1500000275
2/20/2024	B1500000281
10/12/2020	B1500000201
10/2/2020	B1500000196
10/6/2020	B1500000198
9/15/2020	B1500000195
9/1/2020	B1500000194
8/17/2020	B1500000193
8/3/2020	B1500000191
5/19/2023	B1500002739
12/8/2023	B1500003762

12/13/2023	B1500003775
12/20/2023	B1500003791
1/4/2024	B1500003837
1/10/2024	B1500003848
1/25/2024	B1500003866
2/5/2024	B1500003874
2/15/2024	B1500003889
3/18/2024	B1500003922
3/22/2024	B1500003932
4/19/2024	B1500003967
4/4/2024	B1500003944
4/20/2016	6
4/13/2016	5
6/30/2016	7
7/8/2016	8
7/29/2016	9
10/6/2023	B1500002371
11/13/2023	B1500002422
1/10/2024	B1500002504
TOTAL DEUDA	

Lic.Estervina Calderon
Encargada de Contabilidad

3

E

CORRESPON

Nombre del acreedor
AS ALAT SALUD SRL
ARGOS FARMACEUTICA
ALSEGA PHARMA
ALSEGA PHARMA
ALSEGA PHARMA
ALSEGA PHARMA

ALSEGA PHARMA

ANGEL RAFAEL BELTRE FIGUEROE

ANEST SRL

ANEST SRL

A&S IMPORTADORA MEDICA, S.R.L.

A&S IMPORTADORA MEDICA, S.R.L.

A&S IMPORTADORA MEDICA, S.R.L.

A&S IMPORTADORA MEDICA, S.R.L.

A&S IMPORTADORA MEDICA, S.R.L.

A&S IMPORTADORA MEDICA, S.R.L.

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

ARGOS TECNOQUIMICOS EIRL

ARGOS TECNOQUIMICOS EIRL

ARGOS TECNOQUIMICOS EIRL

ARGOS TECNOQUIMICOS EIRL

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

ALEXIS MARTE RAMIREZ (MELIALEX)

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ALEXIS MARTE RAMIREZ (MELIALEX)

ALEXIS MARTE RAMIREZ (MELIALEX)

ALEXIS MARTE RAMIREZ (MELIALEX)

ACTUALIDADES HOME CENTER

ACTUALIDADES HOME CENTER
A&R COMERCIAL
CONSTRUCTORA GONZMEL
BIONUCLEAR S.A
BIONUCLEAR S.A
BIONUCLEAR S.A
BIONUCLEAR S.A
BIO-NOVA S.R.L.
BIO-NOVA S.R.L.
BIO-MEDICA MG, SRL
BIO-MEDICA MG, SRL
BIO-MEDICA MG, SRL
BIO-MEDICA MG, SRL
BIO-MEDICA MG, SRL
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BIO-MEDICA MG, SRL
BIO-MEDICA MG, SRL
BIO-MEDICA MG, SRL
BLAXCORP MEDICAL
BLOCKS MADERA Y FERRETERIA COMPOSTELA

BLOCKS MADERA Y FERRETERIA COMPOSTELA

BLOCKS MADERA Y FERRETERIA COMPOSTELA

BLOCKS MADERA Y FERRETERIA COMPOSTELA

BLOCKS MADERA Y FERRETERIA COMPOSTELA

BLOCKS MADERA Y FERRETERIA COMPOSTELA

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BLOCKS MADERA Y FERRETERIA COMPOSTELA

BLOCKS MADERA Y FERRETERIA COMPOSTELA

CEM CARIBBEAN EQUIPMENT MEDICAL SRL

CEM CARIBBEAN EQUIPMENT MEDICAL SRL

CEM CARIBBEAN EQUIPMENT MEDICAL SRL

CEM CARIBBEAN EQUIPMENT MEDICAL SRL

CEM CARIBBEAN EQUIPMENT MEDICAL SRL

CENTRO MEDICO POPULAR AZUANO

CENTRO MEDICO POPULAR AZUANO

CENTRO MEDICO POPULAR AZUANO

CENTRO MEDICO POPULAR AZUANO

CIRCUIMED

CIRCUIMED (PORTAL)

CRISTINA ELECTRODOMESTICO

CRISTINA ELECTRODOMESTICO

CRISTINA ELECTRODOMESTICO

CORPORACION AVICOLA

CORPORACION AVICOLA

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

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COPEM HOSPICLINIC

COPEM HOSPICLINIC

COMERCIAL WILSON SANCHEZ, SRL.

COMERCIAL WILSON SANCHEZ, SRL.

CRISTALIA

COMPAÑIA DE TRANSPORTE YAHWEH SRL

COMPAÑIA DE TRANSPORTE YAHWEH SRL

COMPAÑIA DE TRANSPORTE YAHWEH SRL

COMPAÑIA DE TRANSPORTE YAHWEH SRL

COMERCIAL PEÑA GARCIA

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA

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DE LOS SANTOS DENTAL,SRL

DE LEON & ASOCIADOS SRL

DE LEON & ASOCIADOS SRL

DE LEON & ASOCIADOS SRL

DE LEON & ASOCIADOS SRL

D 24 SERVIC DOMINICANA SRL

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DIAMELAB, S.R.L.
DIAMELAB, S.R.L.
DISTRIBUIDORA SAN MIGUEL
DISTRIBUIDORA SAN MIGUEL
DISTRIBUIDORA SAN MIGUEL
DISTRIBUIDORA SAN MIGUEL
DISTRIBUIDORA SAN MIGUEL
DIAFARMED, E.I.R.L
DIAFARMED, E.I.R.L
DIAFARMED, E.I.R.L
DIAFARMED, E.I.R.L
DISTOSA
DISTOSA
DUMAS PHARMACEUTICAS SRL
DUMAS PHARMACEUTICAS SRL
DUMAS PHARMACEUTICAS SRL

DUMAS PHARMACEUTICAS SRL
DUMAS PHARMACEUTICAS SRL
EL MESON SUIZO SRL.
ELECTROSUR,S.A.
EDITORA CS,SRL.
EDITORA CS,SRL.
EDITORA CS,SRL.
EDITORA CS,SRL.
EDITORA CS,SRL.
ESODISHA SRL.
ESODISHA SRL.
ESODISHA SRL.
ESODISHA SRL.
ESODISHA SRL.
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
FARMARCA
FARMACIA RAMIREZ
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FARMACIA RAMIREZ

FARACH ,S.A.

FARACH ,S.A.

FARACH ,S.A.

FARACH ,S.A.

FESA SRL (PORTAL)

FIRST MEDICAL

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FRIFARMA
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GERENFAR, S.R.L.
GERENFAR, S.R.L.
GERENFAR, S.R.L.
GUIVAL MEDICAL,S.R.L.
GLOBAL MULTI-PHARMA DOMINICANA THM, S.R.L.
GLOBAL MULTI-PHARMA DOMINICANA THM, S.R.L.
GROUP HEALTHCARE PRODUCTS DOMINICANA SRL
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL

HIDROMED SRL

HIDROMED SRL

HIDROMED SRL

HIDROMED SRL

HIELO Y AGUA BUENA

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HIELO Y AGUA BUENA

IMÁGENES Y MAT.RADIOLOGICO

IMÁGENES Y MAT.RADIOLOGICO

IMÁGENES Y MAT.RADIOLOGICO

IMÁGENES Y MAT.RADIOLOGICO

INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
IMPRESORA KR SRL
INOFAR,S.A.
INOFAR,S.A.
INVERSIONES ENVECO (PORTAL)
INSUMED SRL
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JUAN JOSE RAMIREZ CONTRERAS
KEMEL COMERCIAL MULTISERVICIOS EIRL.
LAMBDA DIAGNOSTICOS, SRL.
LABORATORIO ORBIS
LABORATORIOS RHYNO
LABORATORIO SINTESIS SRL
LABORATORIO SINTESIS SRL
LABORATORIO SINTESIS SRL
LABORATORIO SINTESIS SRL
LABORATORIO SINTESIS SRL
LABORATORIO DE ANALISIS CLINICOS TSI
LABORATORIO DE ANALISIS CLINICOS TSI
LABORATORIO DE ANALISIS CLINICOS TSI
LETERAGO,SRL
LETERAGO,SRL

LETERAGO,SRL

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LETERAGO,SRL

LEROMED PHARMA SRL

LEROMED PHARMA SRL

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LEROMED PHARMA SRL

LINDE GAS DOMINICANA, SRL

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LINDE GAS DOMINICANA, SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

MORA BELTRE ESPAAMB SRL
MORAMI SRL
MORAMI SRL
MORAMI SRL
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MORAMI SRL
NIFARMED SRL
NIFARMED SRL
NIFARMED SRL
NIFARMED SRL
OCEAN MEAT
PAPELERIA E IMPRESOS CRISHOAN
PAPELERIA E IMPRESOS CRISHOAN
PAPELERIA E IMPRESOS CRISHOAN
PHARMATECH
PHARMATECH

PHARMATECH

PHARMATECH

POLLERA POPULAR

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RALANSA ,EIRL

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RALANSA ,EIRL

RAMISOL

RAMISOL

RAMISOL

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RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROSLYN SRL
SEAN DOMINICAN ,SRL
SEAN DOMINICAN ,SRL
SEAN DOMINICAN ,SRL
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SEAN DOMINICAN ,SRL
SEAN DOMINICAN ,SRL
SEAN DOMINICAN ,SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS INFORMATICOS AZUANOS (SIA)
SERVICIOS INFORMATICOS AZUANOS (SIA)
SILVER PHARMA, SRL
SOLUCIONES ELECTRO POWER SRL
SUPLIDORA MARCHENA COLON S.R.L.
SUPLIDORA MARCHENA COLON S.R.L.
SUPLIDORA MARCHENA COLON S.R.L.

SUPLIDORA MARCHENA COLON S.R.L.
SUPLIDORA MARCHENA COLON S.R.L.
SUPLIDORA MARCHENA COLON S.R.L.
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPLIDORES MEDICOS COMERCIALES (PORTAL)
SUED & FARGESA
SSP SERVISALUD PREMIUM SRL
SSP SERVISALUD PREMIUM SRL
SSP SERVISALUD PREMIUM SRL
SSP SERVISALUD PREMIUM SRL
SERVIVAM
SERVIVAM
SERVIVAM
SERVIVAM
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
VAL-KAMED SRL
VENDIFAR SRL

VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
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VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
WIMEZA ELECTRONIC SRL
WIMEZA ELECTRONIC SRL
WIMEZA ELECTRONIC SRL

Estado de Cuentas a Suplidores

PENDIENTE AL MES DE MAYO DEL AÑO 2024

Concepto
MATERIAL MEDICO QUIRURGICO
EQUIPO MEDICO
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS

MEDICAMENTOS

PUBLICIDAD

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

SERVICIO DE ASEO

SERVICIO DE ASEO

MATERIAL DE LIMPIEZA

MATERIAL DE LIMPIEZA

MATERIAL DE LIMPIEZA

MATERIAL DE LIMPIEZA

SUMINISTRO DE LECHE

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ABANICO DE PARED UNIVERSAL US-1806

MAT.MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

EQUIPO MEDICO

AIRE DOMOTO SPLIT/ AIRE DOMOTO 2400BTU

SILLA RIMAX SIN BRAZO

BEBEDERO GOLD PREMIUN

ALIMENTOS

ALIMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

REACTIVOS

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

ALIMENTOS
ALIMENTOS
MEDICAMENTOS
SERVICIO DE TRANSPORTE
SERVICIO DE TRANSPORTE
SERVICIO DE TRANSPORTE
SERVICIO DE TRANSPORTE
MEDICAMENTOS
PARACETAMOL/ GUANTES/ MASCARILLA DESECH/ ALGODÓN PLANCHADO
CITICOLINA 500 MG
HIDROCORTIZONA/ SULFATO DE MAGNESIO /DIFEDRAMINA 10 MG LOSARTAN 50 MG SALBUTAMOL COMPLEJO VIT-B GUANTES P/EXAMEN C/100 LARGE (ABONO 163.000.00)
JERINGA 10 CC
RANITIDINA 50 MG/ ALGODÓN PLANCHADO/ METIL PREDNISOLONA 500MG
MEROPENEM 1GR /PARACETAMOL 100 MG/ 100M ML
canula de yankamer
MEDICAMENTOS
MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

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MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIALES DE ODONDOLOGIA

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

FUMIGACION

FUMIGACION

FUMIGACION

SUMINISTRO DE ALMUERZO

SUMINISTRO DE ALMUERZO

PICADERA

PICADERA

PICADERA

PICADERA

MEDICAMENTOS /MAT MEDICO QUIRIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS

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SMART PRO CARTRIGE 50 TESTS

SMART PRO CARTRIGE 50 TESTS

MAT.GASTABLES

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MAT.GASTABLES

FALDO DE FUNA/ RESMA DE PAPEL

MAT.GASTABLES

MEDICAMENTOS

MATERIAL MEDICO Q

MEDICAMENTOS

MEDICAMENTOS

SERVICIO INFORMATICO

SERVICIO INFORMATICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

RACTIVO DE LABORATORIO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

SUMINISTRO DE PICADERAS

MATERIALES FERRETEROS

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MATERIAL PARA RAYOS X

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MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS

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MEDICAMENTOS

MATERIALES FERRETEROS

PAPEL ELECTRO

PAPEL P/ ELECTRO 3CANALES 80MMX20MM

REPARACION ULTRASONIDO

PAPEL P/ ELECTRO 3CANALES 80MMX20MM
PAPEL P/ ELECTRO 3CANALES 80MMX20MM SET DE PERITAS ECO
PAPEL P/ ELECTRO 3CANALES 80MMX20MM
REPARACION DE TOMOGRAFO
PAPEL P/ ELECTRO 3CANALES 80MMX20MM
TRANSDUCTOR CONVEXO
PAPEL P/ ELECTRO 3CANALES 80MMX20MM
PAPEL P/ ELECTRO 3CANALES 80MMX20MM
REPARACION DE AUTOCLE
REPARACION DE TOMOGRAFO
MEDICAMENTOS
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MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
SERVICIO DE MANTENIMIENTO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
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MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE AGUA BUENA

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MAT.PARA RAYOS X

MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
SELLOS DEPARTAMENTALES
MATERIAL MEDICO QUIRURGICO
MAT. MEDICO Q /MEDICAMENTOS
EQUIPO MEDICO
EQUIPO MEDICO
ALIMENTOS
ALIMENTOS
ALIMENTOS
SERVICIO DE TRANSPORTE DE CARGA Y DESCARGA
MATERIALES GASTABLES
REATIVOS DE LABORATORIO
MEDICAMENTOS
EQUIPO MEDICO
MEDICAMENTOS
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SUMINISTRO DE OXIGENO

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REACTIVOS DE LABORATORIO

REACTIVOS DE LABORATORIO

REACTIVOS DE LABORATORIO

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MATERIAL MEDICO QUIRURGICO

MATERIALES FERRETEROS

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MEDICAMENTOS

MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES

MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES

SERVICIO INFORMATICO

SERVICIO INFORMATICO

MEDICAMENTOS/ ABONO

INSTALACION DE AIRE

UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA

UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA

UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA

UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA
UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA
PLASTICOS
PLASTICOS
PLASTICOS
PLASTICOS
CAMILLA PEDIATRICA
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL DE LIMPIEZA
MATERIAL DE OFICINA E INFORMATICA
MATERIAL DE OFICINA E INFORMATICA
MATERIAL DE LIMPIEZA
ALIMENTOS
ALIMENTOS
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ALIMENTOS
COLCHONES HOSPITALARIOS Y MOBILIARIO DE OFICINA
MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS/MAT.MEDICO
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MANTENIMIENTO DE IMPRESORA
MANTENIMIENTO DE IMPRESORA
MATERIAL INFORMATICOS

Lic.Francina A. Nova
Coordinador Financiero

Codificacion objetal	Monto de la deuda en RD\$	Fecha limite de pago
239301	199,258.93	10/1/2023
	61,950.00	3/8/2024
234101	80,000.00	12/27/2023
234101	78,030.00	11/9/2023
234101	144,000.00	11/1/2023
234101	40,000.00	1/18/2024

234101	42,000.00	4/5/2024
	5,900.00	12/31/2024
234101	48,000.00	4/28/2023
234101	40,000.00	10/7/2023
234101	66,300.00	12/31/2024
234101	18,000.00	5/14/2024
239301	99,297.00	5/11/2024
239301	32,419.00	5/25/2024
234101	83,040.00	6/2/2024
239301	42,775.00	6/17/2024
	50,000.00	12/31/2024
227102		
227102	50,000.00	12/0/2023
239101	137,853.50	12/19/2023

239101	101,025.70	3/30/2024
239101	116,879.00	2/15/2024
239101	99,297.00	4/24/2024
231101	37,800.00	
231101	19,200.00	
231101	19,840.00	
231101	19,200.00	
231101	19,840.00	
231101	19,840.00	
231101	50,040.00	12/31/2023
231101	48,240.00	12/31/2023
231101	48,600.00	12/31/2023
231101	50,040.00	12/31/2023
231101	47,520.00	12/31/2023
231101	49,320.00	12/31/2023
231101	48,240.00	12/31/2025
231101	46,440.00	12/31/2025
231101	2,000.00	12/31/2025
231101	50,040.00	12/31/2025
231101	48,600.00	12/31/2025
239601	60,298.00	

239201	105,256.00	
231101	14,330.00	8/4/2022
228701	15,340.00	12/31/2023
237203	274,572.14	12/31/2023
237203	67,006.50	12/31/2024
237203	20,970.00	12/31/2024
237203	16,925.21	12/31/2024
237203	279,943.40	4/5/2024
237203	298,540.00	5/17/2024
227102	2,508.46	
227102	7,065.70	
227102	3,932.28	
227102	11,256.72	
227102	21,579.42	
227102	13,389.58	
227102	4,950.09	
227102	2,392.64	
227102	16,050.61	
227102	4,440.24	
227102	7,239.42	
227102	3,505.00	
227102	3,505.00	
227102	3,505.00	
239301	2,710.00	10/29/2023
236301	9,174.50	

236301	14,372.40	
236301	14,903.40	
236301	12,826.60	
236301	10,483.12	
236301	9,451.80	
236301	9,851.82	
236301	6,720.00	
236301	11,463.70	
236301	13,623.10	
236301	15,163.00	
236301	12,248.40	
236301	11,050.70	
236301	12,631.90	
236301	7,280.60	
236301	4,442.70	
236301	24,266.70	
239301	233,703.00	11/4/2023
239301	66,168.50	1/10/2024
237203	155,468.25	2/10/2024
237203	157,519.00	5/23/2024
237203	102,781.25	5/24/2024
234101	3,600.00	
234101	13,711.70	
239301	2,966.40	

239301	4,884.84	
239301	129,682.00	1/7/2024
	48,380.00	3/1/2024
261401	79,500.00	
235501	3,125.00	
261401	8,350.00	
231101	12,876.00	12/31/2024
231101	13,727.00	1/1/2025
234101	100,000.00	12/31/2023
239301	202,000.00	12/31/2023
239301	187,925.60	1/14/2023
239301	180,780.00	1/13/2024
234101	106,000.00	1/21/2024
234101	192,000.00	1/27/2024
234101	216,775.00	2/8/2024
234101	116,200.00	2/2/2024

234101	165,300.00	4/1/2024
234101	233,477.00	3/24/2024
239301	174,640.00	3/18/2024
239301	135,678.20	4/8/2024
239301	166,574.73	5/3/2024
239301	134,520.00	5/5/2024
239301	86,356.80	4/15/2024
237203	7,965.00	4/19/2024
234101	218,139.80	4/20/2024
234101	100,000.00	5/21/2024
234101	97,339.20	4/13/2024
234101	149,080.00	6/4/2024
234101	180,000.00	6/10/2024

231101	102,294.70	3/28/2024
231101	7,087.50	4/1/2024
234104	90,000.00	
	40,000.00	12/31/2025
	60,000.00	12/31/2025
	40,000.00	12/31/2025
	60,000.00	12/31/2025
234101	86,700.00	
234101	138,026.00	7/12/2023
234101	120,000.00	7/7/2023
234101	22,710.00	7/21/2023
239601	90,270.00	2/11/2023
234101	38,190.00	2/17/2023
234101	59,400.00	2/24/2023
	48,852.00	3/2/2023
239301		
234101	20,700.00	20/072023
234101	106,200.00	8/18/2023

234101	36,200.00	8/11/2023
234101	159,250.00	9/7/2023
234101	122,300.00	9/1/2023
239301	116,190.00	10/11/2023
234101	87,000.00	10/27/2023
234101	175,800.00	10/19/2023
234101	200,720.00	11/3/2023
234101	168,542.00	12/15/2023
234101	77,662.00	12/10/2023
234101	159,440.00	12/8/2023

234101	124,580.00	12/14/2023
239301	189,640.00	12/21/2023
234101	78,000.00	1/19/2024
239301	132,160.00	2/2/2024
239301	91,646.01	12/31/2024
239201	35,500.01	1/5/2024
239202	84,400.07	2/1/2024
239203	39,805.80	2/1/2024
239203	74,800.75	2/26/2024
	48,380.00	
	48,380.00	
	76,700.00	
231101	3,422.00	12/31/2023
231101	4,755.40	12/31/2023

231101	7,139.00	4/7/2024
231101	10,620.00	4/1/2024
231101	10,620.00	4/20/2024
231101	4,720.00	5/8/2024
234101	23,353.20	12/31/2022
234101	123,650.00	1/14/2024
239301	96,440.00	1/20/2024
234101	58,675.50	1/27/2024
234101	89,750.00	2/9/2024
234101	72,541.00	2/3/2024
234101	64,520.00	2/18/2024
234101	9,900.00	3/1/2024
234101	26,855.00	2/23/2024
234101	95,634.00	3/7/2024
234101	73,640.00	3/21/2024

234101	46,964.00	3/15/2024
239301	174,705.20	3/29/2024
239301	53,763.30	4/13/2024
239301	44,232.30	4/20/2024
234101	67,100.00	5/3/2024
234101	36,822.00	5/10/2024
237203	12,950.00	
237203	92,500.00	
239101	41,300.00	
239101	88,904.50	
239101	73,090.88	
239101	40,621.50	
239101	29,004.50	
234101	234,540.78	
239301	319,040.00	
234101	319,695.80	
234101	294,579.44	
	8,083.00	2/20/2024
	23,582.30	2/23/2024
239301	182,934.00	1/7/2024
239301	199,640.00	1/13/2024
237203	25,676.80	3/13/2024

239301	73,160.00	5/2/2024
234101	40,701.00	5/5/2024
231101	18,585.00	
235501	5,000.00	
239301	100,924.00	
239301	130,331.00	
239301	120,360.00	
239301	71,980.00	
233301	57,656.16	
233301	47,072.42	
233301	48,386.21	
233301	79,042.42	
233301	31,624.97	
234101	147,600.00	4/13/2024
239301	93,390.00	4/24/2024
239301	19,999.28	5/3/2024
234101	179,900.00	
234101	1,421.00	12/31/2023
234101	1,523.60	12/31/2023
234101	1,692.55	12/31/2023
234101	2,340.00	1/24/2024

234101	925.00	1/3/2024
234101	3,946.61	1/5/2024
234101	470.50	2/27/2024
234101	2,052.00	3/2/2024
234101	350.12	31/2/2024
234101	468.80	3/6/2024
234101	169.00	3/21/2024
234101	2,400.00	4/5/2024
234101	2,144.70	4/16/2024
234101	310.80	5/2/2024
234101	779.50	5/6/2024

234101	3,118.00	5/6/2024
234101	2,476.20	4/27/2024
234101	103.26	4/8/2024
234101	8,580.00	6/15/2024
234101	411.00	6/17/2024
234101	135,000.00	12/31/2024
234101	228,750.00	7/12/2024
234101	187,500.00	7/1/2024
234101	216,000.00	8/10/2024
236306	299,858.53	4/17/2024
239301	26,845.00	
239301	38,350.00	
227204	82,600.00	

239301	15,340.00	
239301	46,020.00	
239301	23,010.00	
227204	360,490.00	
239301	38,350.00	
	249,570.00	
239301	15,340.00	
239301	15,340.00	
	74,600.00	
227204	454,284.00	
234101	160,200.00	11/20/2023
234101	178,000.00	12/10/2023
234101	72,000.00	12/31/2023
234101	8,145.00	3/3/2024
234101	69,000.00	3/3/2024
234101	69,000.00	4/22/2024
234101	85,000.00	12/31/2023
234101	40,000.00	1/19/2024
234101	125,000.00	4/12/2024
239301	21,530.00	
234101	11,000.00	3/22/2023
239301	64,042.00	1/29/2024
	82,333.60	5/22/2024
239301	94,360.75	1/10/2024
239301	122,322.40	1/20/2024
239301	36,769.04	1/28/2024

239301	57,296.84	2/23/2024
239301	156,216.88	3/17/2024
239301	56,394.68	3/30/2024
239301	91,326.61	5/5/2024
231101	675.00	12/31/2024
231101	3,000.00	12/31/2024
231101	675.00	12/31/2024
231101	675.00	12/31/2024
231101	675.00	12/31/2024
231101	675.00	12/31/2024
231101	900.00	12/31/2024
231101	3,000.00	12/31/2024
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231101	1,350.00	12/31/2024
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231101	3,675.00	12/31/2024
231101	3,450.00	12/31/2024
231101	1,395.00	12/31/2024
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231101	1,125.00	12/31/2024
231101	3,450.00	12/31/2024
231101	3,100.00	12/31/2024
231101	3,450.00	12/31/2024
231101	1,125.00	12/31/2024

231101	3,225.00	12/31/2024
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231101	3,450.00	12/31/2024
231101	3,450.00	12/31/2024
231101	3,000.00	12/31/2024
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231101	1,125.00	12/31/2024
231101	3,450.00	12/31/2024
231101	675.00	12/31/2024
231101	3,450.00	12/31/2024
231101	3,225.00	12/31/2024
231101	3,225.00	12/31/2024
231101	900.00	12/31/2024

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231101	3,225.00	12/31/2024

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231101	3,225.00	12/31/2024
231101	3,000.00	12/31/2024
	3,000.00	1/1/2025
	3,675.00	1/2/2025
	3,225.00	1/3/2025
	3,225.00	1/4/2025
	3,450.00	1/5/2025
	3,450.00	1/6/2025
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	116,820.00	12/10/2023
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	38,822.00	5/4/2024
	45,334.80	4/16/2024
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237203	24,009.60	
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	40,000.00	
	30,000.00	
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234101	165,000.00	12/31/2023
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234101	86,327.22	10/15/2023
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234101	17,900.00	3/17/2024
234101	67,500.00	4/13/2024
234101	229,310.00	5/17/2024
234101	34,514.50	5/5/2024
234101	114,190.00	5/25/2024
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237299	487,648.84	1/11/2024
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237299	11,155.07	3/8/2024
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237299	21,463.24	3/21/2024
237299	13,947.62	3/24/2024

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237299	12,617.44	2/17/2024
237299	474,786.03	2/17/2024
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237299	18,290.30	4/17/2024
237299	18,478.88	4/7/2024
237299	486,332.80	4/7/2024
237299	11,202.41	4/14/2024
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239301	48,300.00	2/26/2021
234101	22,886.00	6/20/2021

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239301	54,400.00	4/14/2024
234101	72,500.00	4/5/2024
234101	80,000.00	5/10/2024
239301	91,662.00	4/19/2024
234101	217,700.00	5/17/2024
239301	194,700.00	5/4/2024
234101	64,500.00	5/24/2024
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222201	200,600.00	12/31/2024
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239301	129,446.00	12/31/2024
239301	196,982.80	10/18/2023
239301	94,070.78	5/2/2024
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237203	423,186.64	31/12/203

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237203	51,097.59	4/6/2024
237203	614,669.05	5/10/2024
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239301	14,185.00	10/27/2023
239301	196,500.00	10/22/2023
234101	8,100.00	11/10/2023
239301	186,840.00	11/4/2023
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239301	203,000.00	1/18/2024
234101	70,750.00	3/15/2024
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234101	25,600.00	12/31/2024
239301	193,228.41	12/31/2024
239301	118,121.20	12/31/2024
239301	120,887.90	12/31/2024
234101	188,022.00	12/31/2024
239301	107,040.00	12/31/2024

236306	49,906.00	4/11/2024
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234101	180,750.00	9/10/2023
234101	56,800.00	10/7/2023
234101	9,900.00	11/10/2023
234101	28,800.00	2/9/2024
234101	89,400.00	4/6/2024
234101	172,500.00	4/13/2024
234101	202,500.00	5/4/2024
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227206	16,520.00	12/31/2024
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239201	12,272.00	3/15/2024
239201	23,600.00	4/8/2024
234101	10,000.00	9/25/2023
265402	17,110.00	
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239301	68,676.00	6/11/2023
239301	143,557.44	10/28/2023
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239301	60,505.60	3/3/2024
239101	33,146.05	2/21/2024
239201	161,834.10	2/7/2024
239201	104,887.25	12/4/2024
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239301	106,503.80	1/7/2024

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239301	33,600.00	2/24/2024
239301	152,810.00	3/6/2024
234101	33,750.00	3/16/2024
239301	152,810.00	4/17/2024
239301	191,228.04	4/21/2024
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239301	10,549.20	5/4/2024
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227202	14,400.00	12/13/2023
239201	114,520.00	1/31/2024
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