



SERVICIO REGIONAL DE SALUD
EL VALLE

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9/19/2017	446
10/3/2017	450
11/28/2017	478
11/28/2017	479
11/28/2017	477
11/6/2017	464
1/31/2018	512
1/4/2018	492
3/7/2018	530

3/7/2018	531
5/18/2018	4
6/6/2018	11
6/6/2018	10
8/12/2024	B1500000596
10/31/2024	B1500005455
6/25/2018	B1500000157
7/30/2018	B1500000158
8/27/2018	B1500000159
9/14/2018	B1500000160
10/29/2018	B1500000161
11/19/2018	B1500000162
12/31/2018	B1500000164
1/22/2019	B1500000165
2/25/2019	B1500000166
3/25/2019	B1500000167
4/29/2019	B1500000168
5/27/2019	B1500000169
6/17/2019	B1500000170
7/29/2019	B1500000171
8/19/2019	B1500000172
9/30/2019	B1500000173
10/21/2019	B1500000174

11/15/2019	B1500000175
12/23/2019	B1500000301
1/27/2020	B1500000302
2/24/2020	B1500000303
3/30/2020	B1500000304
4/27/2020	B1500000305
5/18/2020	B1500000306
6/29/2020	B1500000307
7/20/2020	B1500000308
8/31/2020	B1500000309
9/21/2020	B1500000310
10/27/2020	B1500000311
11/24/2020	B1500000312
12/28/2020	B1500000313
9/13/2024	B150000359
7/25/2023	B1500001027
3/20/2024	B1500001167
5/6/2024	B1500001193

5/27/2024	B1500001203
8/20/2024	B1500001281
9/6/2024	B1500001275
11/7/2024	B1500001300
10/30/2024	B1500001305
10/5/2023	B1500000978
10/24/2023	B1500000997
12/19/2023	B1500001064
2/14/2024	B1500001104
26/3/204	B1500001143
4/24/2024	B1500001186
4/24/2024	B1500001189

5/16/2024	B1500001213
9/4/2023	B1500000940
11/10/2022	B15000000719
8/2/2024	B150000001287
8/22/2024	B150000001379
9/4/2024	B1500001404
7/12/2024	B1500002432
2/29/2024	B1500000735
3/7/2024	B1500000740
2/14/2024	B1500000727

2/21/2024	B1500000730
3/13/2024	B1500000745
4/4/2024	B1500000758
6/5/2024	B1500000798
8/21/2024	B1500000840
7/18/2024	B1500000826
9/26/2024	B1500000857
9/18/2024	B1500000850
10/10/2024	B1500000864
10/3/2024	B1500000859
11/6/2024	B1500000059

10/31/2024	B1500000058
8/27/2024	B1500004411
7/24/2024	B1500004358
5/2/2024	B1500004233
4/18/2024	B1500004199
5/31/2024	B1500004273
6/10/2024	B1500004285
6/19/2024	B1500004300
7/8/2024	B1500004330
5/16/2024	B1500004253
8/22/2024	B1500004408
10/18/2024	B1500004502
10/3/2024	B1500004472

10/11/2024	B1500004497
9/18/2024	B1500004457
9/27/2024	B1500004463
7/24/2024	B1500004358
1/22/2024	B150000304
3/21/2024	B1500000306
7/27/2024	B1500000319
9/25/2024	B1500000322
6/20/2024	B1500000314
7/27/2023	B1500000730
12/21/2023	B15000000061
11/19/2023	B15000000059
12/5/2023	B1500001181
2/1/2024	B1500001199
3/14/2024	B1500001225
3/20/2024	B1500001230
7/26/2024	B1500001287
7/8/2017	57878
8/14/2017	58557
9/20/2017	59214
3/22/2024	B1500000503
101027721	11762006
5/12/2023	B1500001356
7/19/2024	B1500001613

7/2/2024	B1500001606
8/14/2024	B1500001622
8/30/2024	B1500001633
9/27/2024	B1500001640
10/7/2024	B1500001644
10/15/2024	B1500001649
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
10/9/2024	B1500003932
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
4/25/2024	B1500003977

6/27/2024	B1500004031
9/28/2024	B1500004103
9/9/2024	B1500001118
11/7/2024	B1500004180
4/20/2016	6
4/13/2016	5
6/30/2016	7
7/8/2016	8
7/29/2016	9
8/1/2024	B1500004076
5/27/2024	B150000277
7/19/2024	B150000289
4/30/2024	B150000290
9/17/2024	B1500000482
9/13/2024	B1500000373
5/31/2024	B1500000611
6/28/2024	B1500000624
4/30/2024	B1500000605
7/29/2024	B1500000630
9/6/2024	B1500000027
TOTAL DEUDA	

Lic.Estervina Calderon
Encargada de Contabilidad

3

Es

CORRESPONDIE

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

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AGRAMONTE AUTO PARTS

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

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AGRISPINA RAMIREZ
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
BIONUCLEAR S.A
BIONUCLEAR S.A
BIO-NOVA S.R.L.
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

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

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COMERCIAL WILSON SANCHEZ, SRL.

COMERCIAL WILSON SANCHEZ, SRL.

COMERCIAL WILSON SANCHEZ, SRL.

COMERCIAL WILSON SANCHEZ, SRL.

COMERCIAL WILSON SANCHEZ, SRL.

CRISTALIA

COMERCIAL PEÑA GARCIA

COMPAÑIA DE TRANSPORTE YAHWEH

COMPAÑIA DE TRANSPORTE YAHWEH

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

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DIAMELAB, S.R.L.
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DISTRIBUIDORA SAN MIGUEL
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DISTRIBUIDORA SAN MIGUEL
DISTRIBUIDORA SAN MIGUEL
DISTRIBUIDORA SAN MIGUEL
DIAFARMED, E.I.R.L
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DIAFARMED, E.I.R.L
DUMAS PHARMACEUTICAS SRL
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.
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ESODISHA SRL.
EPX DOMINICANA
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EPX DOMINICANA
EPX DOMINICANA
FARMARCA
FARMACIA RAMIREZ
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FARACH ,S.A.

FARACH ,S.A.

FARACH ,S.A.

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FIRST MEDICAL

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FRIFARMA
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GERENFAR, S.R.L.
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GERENFAR, S.R.L.
GERENFAR, S.R.L.
GERENFAR, S.R.L.
GERENFAR, S.R.L.
GERENFAR, S.R.L.
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GRUPO XERON MEDIC
HIDROMED SRL

HIDROMED SRL

HIDROMED SRL

HIDROMED SRL

HIDROMED SRL

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

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HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

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INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
IMPRESORA KR SRL
IMPRESORA KR SRL
IMPRESORA KR SRL
IMPRESORA KR SRL
INOFAR,S.A.
INOFAR,S.A.
INVERSIONES ENVECO (PORTAL)
INSUMED SRL
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INSUMED SRL
INSUMED SRL
INSUMED SRL
JT INVESTDENT SRL
JHNV ELECTRIC-SERVICE SRL
JHNV ELECTRIC-SERVICE SRL
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
JUAN JOSE RAMIREZ CONTRERAS
JBL

KEMEL COMERCIAL MULTISERVICES EIRL.

LAMBDA DIAGNOSTICOS, SRL.

LABORATORIO ORBIS

LABORATORIOS RHYNO

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO TSI

LEROMED PHARMA SRL

LEROMED PHARMA SRL

LEROMED PHARMA 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

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LUCIMED FARMACEUTICA, SRL.

LUCIMED FARMACEUTICA, SRL.

LUFISA COMERCIAL

LUIS ANGEL BELTRE PUJOLS

LUIS ANGEL BELTRE PUJOLS

LUIS ANGEL BELTRE PUJOLS

LUIS ANGEL BELTRE PUJOLS

MASTER CLEAN

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

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MAURICIO MENDEZ FIGUEROO

MAURICIO MENDEZ FIGUEROO

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

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MIRTHA CUEVAS

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MIRTHA CUEVAS

MIRTHA CUEVAS

MORAMI SRL

NIFARMED SRL

NIFARMED SRL

NIFARMED SRL

NIFARMED SRL

NIFARMED SRL

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NIFARMED SRL

NIFARMED SRL

NIFARMED SRL

PAPELERIA E IMPRESOS CRISHOAN

PHARMATECH

PHARMATECH

PHARMATECH

PHARMATECH

POLLERA POPULAR

POLLERA POPULAR

PROLABFAI, SRL.

PROLABFAI, SRL.

PROLABFAI, SRL.

PROLABFAI, SRL.

PROQUIA SRL

PRISMA

QUINTIN MORILLO

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QUINTIN MORILLO

R&R MEDIC/ CRISTINA ROSARIO

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL abono de 66,000.00

RALANSA ,EIRL

RALANSA ,EIRL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMIREZ & MOJICA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

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ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

FIDESAS,S.R.L

FIDESAS,S.R.L

SEAN DOMINICAN ,SRL

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SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SILVER PHARMA, SRL
SOLUCIONES ELECTRO POWER 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.
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPLIDORES MEDICOS COMERCIALES (PORTAL)
SUED & FARGESA
SSP SERVIVALUD PREMIUM SRL
SSP SERVIVALUD PREMIUM SRL

VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD
CORAMCA, SRL
MULTISERVICIOS F&S
24 SERVIC DOMINICANA, SRL
25 SERVIC DOMINICANA, SRL
26 SERVIC DOMINICANA, SRL
27 SERVIC DOMINICANA, SRL
JSMED MEDICAL TECHNOLOGIES SRL

Estado de Cuentas a Suplidores

HASTA EL MES DE NOVIEMBRE DEL AÑO 2024

Concepto
MATERIAL MEDICO QUIRURGICO
EQUIPO MEDICO
MATERIAL DE LIMPIEZA
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SUMINISTRO DE LECHE

ALIMENTOS

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ALIMENTOS
ELECTRODOMESTICOS
SUMINISTRO MATERIALES FERRETEROS
ALIMENTOS
SERVICIO DE REPARACION
REACTIVOS
REACTIVOS
REACTIVOS
REACTIVOS
REACTIVOS
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REACTIVOS
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SERVICIO TECNICO DE LABORATORIO
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SERVICIO TECNICO DE LABORATORIO

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MATERIALES FERRETEROS

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MAT. MEDICO QUIRURGICO

REACTIVOS

REACTIVOS

REACTIVOS

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MAT.MEDICO QUIRURGICO

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

MEDICAMENTOS

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MATERIAL MEDICO QUIRURGICO

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MATERIAL MEDICO QUIRURGICO

REACTIVOS

MEDICAMENTOS Y MAT. MEDICO

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MATERIAL MEDICO QUIRURGICO

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JERINGA 10 CC
RANITIDINA 50 MG/ ALGODÓN PLANCHADO/ METIL PREDNISOLONA 500MG
MEROPENEM 1GR /PARACETAMOL 100 MG/ 100M ML
canula de yankamer
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MATERIALES INFORMATICOS

SUMINISTRO DE ALMUERZO

SUMINISTRO DE ALMUERZO

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SMART PRO CARTRIGE 50 TESTS

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MAT.GASTABLES

FALDO DE FUNA/ RESMA DE PAPEL

MAT.GASTABLES

MEDICAMENTOS

MATERIAL MEDICO Q

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RACTIVO DE LABORATORIO

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MAT. MEDICO
SUMINISTRO DE PICADERAS
MATERIALES FERRETEROS
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MATERIAL PARA RAYOS X
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PAPEL ELECTRO

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MATERIAL MEDICO QUIRURGICO

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MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE AGUA BUENA

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MEDICAMENTOS Y MAT. MEDICO

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SUMINISTRO DE FUNDAS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS Y MAT.MEDICO
MATERIAL MEDICO QUIRURGICO
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MEDICAMENTOS
MEDICAMENTOS/MATERIALES MEDICOS Q.
MEDICAMENTOS/MATERIALES MEDICOS Q.
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MATERIAL MEDICO QUIRURGICO
MATERIALES IMPRESOS
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MEDICAMENTOS Y MAT.MEDICO

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MEDICAMENTOS/ ABONO
INSTALACION DE AIRE
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
CAMILLA PEDIATRICA
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS Y MAT.MEDICO
MEDICAMENTOS Y MAT.MEDICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL DE LIMPIEZA
ALIMENTOS
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EQUIPO MEDICO

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MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
COMPRA DE LAMPARAS Y BOMBILLAS
COMPRA DE HOJAS EN BLANCO Y FOLFERS MANILA
SERVICIO DE FUMIGACION GENERAL
SERVICIO DE FUMIGACION GENERAL
SERVICIO DE FUMIGACION GENERAL
SERVICIO DE FUMIGACION GENERAL
MANTENIMIENTO Y REPARACION

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
239101	101,025.70	9/26/2024
234101	40,000.00	1/18/2024
234101	42,000.00	4/5/2024
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	27,200.00	12/31/2025
227102	50,000.00	12/31/2024
227102	50,000.00	12/0/2023
227102	50,000.00	12/31/2024
227102	50,000.00	12/31/2024
227102	145,494.00	12/31/2024
231101	37,800.00	
231101	19,200.00	
231101	19,840.00	
231101	19,200.00	
231101	19,840.00	

231101	19,840.00	
231106	50,400.00	
231101	46,440.00	12/31/2025
231101	50,040.00	12/31/2025
231101	48,600.00	12/31/2025
231101	50,040.00	12/31/2025
239601	402,462.60	
	4,652.62	
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	126,012.60	12/31/2025
237203	298,540.00	5/17/2024
237203	166,730.00	12/31/2024
237203	99,815.28	12/31/2025
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	
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	102,781.25	5/24/2024
237203	165,665.50	12/31/2024
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	180,780.00	1/13/2024
234101	106,000.00	1/21/2024
234101	216,775.00	2/8/2024

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

234101	123,714.10	6/24/2024
234101	220,332.00	7/15/2024
234101	187,175.00	8/11/2024
234101	100,280.32	8/26/2024
239301	169,011.00	7/22/2024
234101	151,400.00	9/15/2024
234101	147,500.00	9/22/2024
234101	106,640.00	12/31/2024
234101	19,665.50	12/31/2025
234101	143,842.00	10/21/2024
234101	179,077.20	12/31/2025
234101	148,000.00	12/31/2025
234101	121,271.20	12/31/2025

231101	102,294.70	3/28/2024
231101	7,087.50	4/1/2024
231101	131,725.50	6/10/2024
231101	122,839.10	6/16/2024
231101	191,485.60	12/31/2024
234104	90,000.00	
234101	86,700.00	
224201	60,000.00	12/31/2025
224201	40,000.00	12/31/2025
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	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
239201	84,400.07	2/1/2024
239201	39,805.80	2/1/2024
239202	24,975.88	12/31/2024
231101	3,422.00	12/31/2023
231101	4,755.40	12/31/2023
231101	19,942.00	6/1/2024
231101	16,284.00	6/15/2024

231101	8,142.00	6/30/2024
231101	8,319.00	12/31/2024
231101	56,640.00	12/31/2024
231101	17,464.00	12/31/2024
231101	63,720.00	12/31/2024
234101	23,353.20	12/31/2022
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	46,964.00	3/15/2024
239301	120,359.60	12/31/2024
239301	61,600.00	12/31/2024

239301	10,594.60	12/31/2024
239301	6,810.00	12/31/2024
239301	83,931.60	12/31/2024
234101	58,800.00	12/31/2024
234101	44,810.00	12/31/2024
234101	149,440.00	12/31/2024
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	
237203	25,676.80	3/13/2024
234101	156,000.00	7/13/2024
234101	35,770.00	7/13/2024
234101	1,960.00	
234101	51,275.00	

234102	128,856.00	7/13/2024
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	153,740.25	10/18/2024
234101	204,706.50	10/27/2024
234101	105,027.30	11/2/2024
234101	112,194.40	12/31/2024
234101	179,900.00	
234101	1,421.00	12/31/2023
234101	1,560.00	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	780.00	7/30/2024
234101	3,960.00	7/13/2024
234101	411.00	7/17/2024
234101	11,700.00	7/15/2024
234101	1,072.00	12/31/2024
234101	3,100.00	12/31/2024

234101	1,524.00	12/31/2024
234101	748.01	12/31/2024
234101	1,577.10	12/31/2024
234101	1,917.60	12/31/2024
234101	216,000.00	8/10/2024
234101	25,500.00	12/31/2025
234101	216,000.00	12/31/2025
234101	147,960.00	12/31/2025
234101	21,600.00	12/31/2024
234101	216,000.00	12/31/2024
234101	220,680.00	12/31/2025
234101	162,000.00	12/31/2025
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239301	38,350.00	

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239301	46,020.00	
239301	23,010.00	
227204	360,490.00	
239301	38,350.00	
	249,570.00	
239301	15,340.00	
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	74,600.00	
227204	454,284.00	
234101	69,000.00	4/22/2024
234101	180,000.00	8/25/2024
234101	138,000.00	
234101	72,000.00	11/3/2024
234101	85,000.00	12/31/2023
234101	31,750.00	12/10/2024
234101	19,000.00	12/31/2024
234101	53,500.00	10/11/2024
234101	15,000.00	10/20/2024
234101	152,000.00	10/5/2024
234101	188,000.00	12/8/2024
234101	82,333.60	5/22/2024
234101	25,231.74	12/31/2025
	73,308.68	12/31/2024
239301	91,326.61	5/5/2024

239301	29,803.61	12/31/2024
239301	21,833.02	12/31/2024
239301	63,674.85	12/31/2024
239301	62,396.01	12/31/2024
231101	675.00	12/31/2024
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231101	3,450.00	12/31/2024
231101	3,450.00	12/31/2024

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231101	3,225.00	12/31/2024
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231101	1,375.00	12/31/2024

231101	3,750.00	12/31/2024
231101	3,750.00	12/31/2024
231101	3,475.00	12/31/2024
231101	3,750.00	12/31/2024
231101	1,375.00	12/31/2024
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231101	1,100.00	12/31/2024
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231101	3,475.00	12/31/2024
231101	3,200.00	12/31/2024
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231101	3,750.00	12/31/2024
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231101	1,375.00	12/31/2024
231101	2,925.00	12/31/2024
231101	1,925.00	12/31/2024
231101	3,750.00	12/31/2024
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231101	3,200.00	12/31/2024
231101	3,750.00	12/31/2024
231101	3,475.00	12/31/2024

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231101	3,200.00	12/31/2024
231101	3,200.00	12/31/2024
231101	1,650.00	12/31/2024
231101	3,750.00	12/31/2024
231101	1,100.00	12/31/2024
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233301	38,625.00	
233301	104,600.00	
233301	36,750.00	
234101	27,000.00	12/31/2022
239301	116,820.00	12/10/2023

239301	48,401.71	12/4/2024
239201	34,692.00	12/31/2024
239201	11,210.00	12/31/2024
239201	18,762.00	12/31/2025
239301	41,780.00	
239301	92,260.00	
	38,822.00	5/4/2024
	45,334.80	4/16/2024
239301	139,805.00	12/31/2024
239301	119,199.80	12/31/2024
239301	47,082.00	12/31/2024
239301	33,059.70	12/31/2024
239301	180,422.00	12/31/2024
239301	53,100.00	12/31/2024
239301	181,908.80	12/31/2024
234101	34,624.00	12/31/2024
	54,280.00	12/20/2024
	143,960.00	12/20/2024
231101	27,170.00	12/31/2023
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231101	39,805.00	
231101	37,530.00	
231101	43,925.00	
224201	15,000.00	
	147,500.00	12/31/2024

239101	68,853.00	
237203	24,009.60	
234101	97,700.00	
	1,575,000.00	5/4/2024
234101	30,820.00	
234101	30,820.00	
234101	157,400.00	
234101	63,000.00	
234101	91,500.00	
	36,000.00	
234101	198,000.00	9/25/2024
234101	114,190.00	5/25/2024
234101	193,335.00	6/1/2024
234101	203,000.00	6/15/2024
234101	38,000.00	10/27/2024
234101	176,960.00	11/8/2024
234101	65,410.00	11/6/2024
234101	112,640.00	10/19/2024
234101	148,550.00	12/31/2024
234101	8,083.00	12/7/2024



237299	9,678.36	12/31/2024
237299	9,710.22	12/31/2023
237299	22,580.89	12/30/2023
237299	28,347.77	1/10/2024
237299	487,648.84	1/11/2024
237299	16,234.06	1/26/2024
237299	9,200.46	1/28/2024
237299	22,045.14	1/20/2024
237299	473,974.16	1/28/2024
237299	25,052.41	1/15/2024
237299	11,155.07	3/8/2024
237299	17,522.87	3/3/2024
237299	563,028.54	3/7/2024
237299	31,052.44	2/24/2024

237299	11,552.77	3/1/2024
237299	14,785.03	3/14/2024
237299	502,664.47	4/26/2024
237299	30,926.02	4/24/2024
237299	18,290.30	4/17/2024
237299	11,202.41	4/14/2024
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237299	20,550.88	12/31/2025
237299	16,520.78	12/31/2025
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237299	14,741.51	12/31/2025

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237299	17,418.30	12/31/2025
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237299	26,435.03	12/31/2025
237299	3,703.46	12/31/2025
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237299	147,226.85	12/31/2025
237299	27,508.72	12/31/2025
237299	28,433.07	12/31/2025
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237299	375,407.07	12/31/2025
237299	19,323.73	12/31/2025
234101	63,440.00	11/8/2021
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234101	22,886.00	6/20/2021
239301	54,000.00	11/15/2021
234101	127,200.00	1/12/2022
239301	110,766.12	

234101	127,500.00	
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231101	115,700.00	12/31/2025
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231101	178,000.00	12/31/2025
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239101	12,460.00	
239101	12,760.00	
239101	12,760.00	
239101	12,760.00	

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239301	108,000.00	12/31/2023
239301	183,726.00	7/6/2024
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239301	43,338.00	7/13/2024
234101	102,200.00	7/28/2024
234101	212,400.00	12/31/2024
234101/239301	134,584.80	12/31/2024
234101/239301	153,023.00	11/2/2024
234101	99,000.00	11/16/2024
239301	76,582.00	12/31/2024
222201	135,936.00	12/31/2023
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234101	151,010.00	
234101	167,492.00	
234101	125,551.00	
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237203	56,630.00	
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237203	58,500.00	
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237203	71,000.00	
237203	59,745.00	
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237203	76,200.00	
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237203	63,895.00	
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237203	63,480.00	
237201	110,927.97	
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231101	42,000.00	
234101	32,300.00	
237203	423,186.64	31/12/203
237203	474,622.58	4/20/2024
237203	792,451.60	6/6/2024

237203	571,870.19	6/27/2024
237203	22,500.00	12/31/2024
237203	656,727.66	12/31/2024
237203	232,964.41	12/31/2025
237203	233,586.63	12/31/2025
239301	186,840.00	11/4/2023
239301	63,360.00	11/23/2023
239301	203,000.00	1/18/2024
234101	70,750.00	3/15/2024
234101	8,500.00	4/25/2024
239301	153,105.00	5/24/2024
239301	99,297.00	5/24/2024

239301	39,586.00	6/15/2024
234101	102,076.00	10/4/2023
234101	130,781.51	11/10/2022
239301	71,400.00	8/2/2024
239301	28,476.00	9/21/2024
239301	40,120.00	12/31/2025
234101	18,500.00	12/31/2025
	33,040.00	12/31/2024
	182,830.00	12/31/2024
234101		
	25,600.00	12/31/2024
234101		
	193,228.41	12/31/2024
239301		

239301	118,121.20	12/31/2024
239301	120,887.90	12/31/2024
234101	188,022.00	12/31/2024
239301	84,763.96	12/31/2024
239301	121,820.00	12/31/2024
234101	2,500.00	12/31/2024
234101	54,134.80	
234101	21,987.72	
234101	37,000.00	
234101	185,750.00	
234101	97,500.00	11/30/2024

234101	155,000.00	11/30/2024
234101	214,900.00	12/31/2025
234101	117,600.00	12/31/2025
234101	195,000.00	6/1/2024
234101	28,450.00	5/18/2024
234101	77,000.00	5/30/2024
234101	178,450.00	12/31/2024
234101	14,500.00	12/31/2025
234101	52,350.00	12/31/2025
234101	63,500.00	12/31/2025
234101	91,150.00	12/31/2025
234101	100,550.00	
234101	170,000.00	

234101	28,900.00	
234101	59,400.00	
234101	167,000.00	
234101	117,700.00	12/31/2025
227206	16,520.00	12/31/2024
227206	16,520.00	12/31/2024
227206	16,520.00	12/31/2024
227206	16,520.00	12/31/2024
227206	16,520.00	12/31/2024
234101	10,000.00	9/25/2023
265402	17,110.00	
265402	12,980.00	
239201	18,000.00	
239201	145,885.00	
239201	128,105.00	
235501	2,500.00	
235501	113,432.00	
235501	32,075.00	
235501	25,195.00	
235501	30,000.00	
	70,800.00	4/22/2024
234101	33,250.00	
239301	68,676.00	6/11/2023
239301	44,958.00	12/31/2025

239301	33,130.00	12/31/2025
234101	39,388.08	12/31/2025
234101	35,796.48	12/31/2025
239301	144,284.50	10/27/2024
239301	17,257.50	12/31/2024
239301	141,600.00	11/14/2024
239101	32,412.24	6/20/2024
231101	3,800.00	
231101	17,264.00	
231101	37,887.00	
231101	10,350.00	
231101	31,458.50	
231101	221,776.00	
231101	202,849.96	
234101	84,864.00	12/31/2025
239301	199,892.00	1/19/2024
239301	196,470.00	2/3/2024
239301	131,381.20	2/9/2024
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
234101	6,136.00	5/19/2024
239301	10,549.20	5/4/2024
	24,426.00	5/25/2024

