

HOSPITAL REGIONAL TAIWAN 19 DE MARZO

Estado de Cuenta Suplidores

DEUDA AL 30 ABRIL 2020

Fecha de Registro	No. de Factura O Comprobante	Nombre del Acreedor	Concepto	Codificación Objeto	Monto de la Deuda en RD\$	Fecha Límite de Pago
15/07/2016	19828	EQUIMECORO	MATERIAL MEDICO		159,730.70	N/A
30/01/2018		AGUA BUENA, S.A.	SUMINISTRO DE AGUA		74,855.00	N/A
10/10/2016	625	FINA VEGETALES Y MAS	VEGETALES		9,070.00	N/A
07/11/2016	621/622	FINA VEGETALES Y MAS	VEGETALES		19,450.00	N/A
31/12/2018	2126478	JOSE GUSTAVO RAMIREZ	LECHE DE VACA		29,760.00	N/A
24/11/2015	1038	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		2,508.46	N/A
15/02/2016	20953	LABORATORIOS BIO-MEDICA	EQUIPO		7,065.70	N/A
06/06/2016	142	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		11,256.72	N/A
06/06/2016	164	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		3,932.28	N/A
18/04/2017	T0000492	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		2,392.64	N/A
22/05/2017	T0000533	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		16,050.61	N/A
06/06/2017	T0000546	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		4,440.24	N/A
30/11/2017	24577	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		3,505.00	N/A
30/11/2017	24576	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		3,505.00	N/A
30/11/2017	24579	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		3,505.00	N/A
25/09/2017	24250	LABORATORIOS BIO-MEDICA	SERVICIO TECNICO		7,239.42	N/A
22/01/2016	10022712	LABORATORIOS BIO-MEDICA	REACTIVOS		13,389.58	N/A
29/11/2016	10022647	LABORATORIOS BIO-MEDICA	REACTIVOS		21,579.42	N/A
16/02/2017	10023101	LABORATORIOS BIO-MEDICA	REACTIVOS		4,950.09	N/A
13/01/2015	4805	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA		97,966.28	N/A
10/04/2015	4887	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		52,846.90	N/A
26/02/2015	4851	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		32,093.40	N/A
09/06/2015	4964	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		25,134.00	N/A
29/05/2015	4949	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		52,595.56	N/A
06/05/2015	4938	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		86,961.40	N/A
06/07/2015	4991	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		77,556.00	N/A
17/02/2015	4835	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		35,385.60	N/A
10/06/2015	4967	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		59,094.40	N/A
27/03/2015	4907	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		52,846.90	N/A
30/05/2015	4976	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		60,581.20	N/A
26/06/2015	4980	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		37,447.30	N/A
03/08/2015	5027	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		58,941.00	N/A
03/08/2015	5025	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		79,827.00	N/A
04/09/2015	5058	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		73,077.40	N/A
11/11/2015	5136	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		88,796.60	N/A
01/10/2015	5082	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		21,914.00	N/A
01/10/2015	5085	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		46,846.00	N/A
25/02/2016	5220	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		49,170.60	N/A
21/03/2016	5243	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		88,904.50	N/A
29/04/2016	5317	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		40,621.50	N/A
06/07/2015	4983	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		86,759.50	N/A
16/10/2016	5099	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		8,250.00	N/A
28/01/2016	5199	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		60,260.00	N/A
02/01/2017	5556	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		29,004.50	N/A
22/11/2016	5518	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		41,300.00	N/A
22/06/2016	5360	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE OFICINA		73,090.88	N/A
31/01/2020	156	MELIDO MARTE	PAN		27,900.00	N/A
31/10/2019	46	MELIDO MARTE	PAN		27,900.00	N/A
31/12/2018	15	MELIDO MARTE	PAN		27,900.00	N/A
10/08/2015	650	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		77,684.40	N/A
08/09/2015	680	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS			N/A
15/10/2015	723	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		25,115.00	N/A
						N/A
11/11/2015	761	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		245,888.40	N/A
23/12/2015	801	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		71,744.00	N/A

14/12/2015	793	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		174,899.60	N/A
25/02/2016	847	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		176,638.40	N/A
30/03/2016	882	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		253,334.20	N/A
14/06/2016	974	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		232,159.10	N/A
12/05/2016	930	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		164,267.80	N/A
21/07/2016	997	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		165,854.90	N/A
27/09/2016	732	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		175,442.40	N/A
31/10/2016	1084	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		133,865.10	N/A
08/05/2017	1253	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		140,420.00	N/A
07/07/2017	1322	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		121,003.10	N/A
11/08/2017	1369	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		178,410.10	N/A
13/06/2017	1295	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		150,638.80	N/A
26/09/2017	1406	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		161,955.00	N/A
02/02/2018	1519	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		223,002.30	N/A
07/05/2018	4	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		176,174.00	N/A
13/09/2018	127	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		166,751.70	N/A
08/07/2019	372	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		100,736.60	N/A
11/11/2019	473	PAPELERIA E IMPRESOS CRISHOAN	IMPRESOS		130,224.80	N/A
14/08/2015	11924	ESODIISA	MATERIAL RADIOLOGICO		79,062.42	N/A
30/11/2015	12662	ESODIISA	MATERIAL RADIOLOGICO		31,624.97	N/A
01/04/2016	13416	ESODIISA	MATERIAL RADIOLOGICO		48,386.21	N/A
30/11/2015	12662	ESODIISA	MATERIAL RADIOLOGICO		31,624.97	N/A
22/01/2015	2007	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		76,312.60	N/A
12/02/2015	2026	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		234,540.78	N/A
03/03/2015	2039	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		37,440.00	N/A
31/03/2015	2068	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		20,000.00	N/A
28/04/2015	2096	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		77,400.00	N/A
29/10/2015	2338	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		180,501.60	N/A
24/02/2020	508	QUINTIN MORILLO VICENTE	VIVERES		25,200.00	N/A
17/02/2020	507	QUINTIN MORILLO VICENTE	VIVERES		25,200.00	N/A
16/03/2020	510	QUINTIN MORILLO VICENTE	VIVERES		22,000.00	N/A
30/03/2020	511	QUINTIN MORILLO VICENTE	VIVERES		22,000.00	N/A
09/03/2020	509	QUINTIN MORILLO VICENTE	VIVERES		22,000.00	N/A
12/08/2016	246	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
15/08/2016	242	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
22/08/2016	243	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
29/08/2016	244	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
05/09/2016	245	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
26/09/2016	247	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
31/10/2016	248	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
07/11/2016	351	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
31/10/2016	250	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
10/10/2016	249	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
21/11/2016	352	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
25/12/2016	355	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
02/10/2017	376	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
06/02/2017	379	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
13/02/2017	380	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A

06/02/2017	381	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
13/03/2017	382	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
27/03/2017	383	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
06/04/2017	384	QUINTIN MORILLO VICENTE	VIVERES		21,000.00	N/A
17/04/2017	385	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
24/04/2017	386	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
08/05/2017	387	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
15/05/2017	388	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
29/05/2017	389	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
05/06/2017	391	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
12/06/2017	392	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
26/06/2017	393	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
03/07/2017	394	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
07/08/2017	402	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
24/07/2017	401	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
14/08/2017	403	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
04/09/2017	405	QUINTIN MORILLO VICENTE	VIVERES		16,600.00	N/A
28/08/2017	404	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
26/01/2016	208	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
18/01/2016	207	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
04/01/2016	205	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
11/01/2016	206	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
08/02/2016	210	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
01/02/2016	209	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
28/11/2016	353	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	N/A
12/12/2016	354	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
17/07/2017	395	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
18/09/2017	406	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
09/10/2017	409	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
16/10/2017	410	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
30/10/2017	412	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
06/11/2017	413	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
18/12/2017	417	QUINTIN MORILLO VICENTE	VIVERES		14,000.00	N/A
20/11/2017	414	QUINTIN MORILLO VICENTE	VIVERES		15,000.00	N/A
27/11/2017	415	QUINTIN MORILLO VICENTE	VIVERES		15,500.00	N/A
11/12/2017	416	QUINTIN MORILLO VICENTE	VIVERES		14,000.00	N/A
01/01/2018	418	QUINTIN MORILLO VICENTE	VIVERES		14,000.00	N/A
08/01/2018	419	QUINTIN MORILLO VICENTE	VIVERES		15,600.00	N/A
22/01/2018	420	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
29/01/2018	422	QUINTIN MORILLO VICENTE	VIVERES		17,600.00	N/A
12/02/2018	423	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
25/09/2017	407	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
19/02/2018	425	QUINTIN MORILLO VICENTE	VIVERES		16,600.00	N/A
05/03/2018	425	QUINTIN MORILLO VICENTE	VIVERES		14,000.00	N/A
13/03/2018	428	QUINTIN MORILLO VICENTE	VIVERES		14,000.00	N/A
26/03/2018	429	QUINTIN MORILLO VICENTE	VIVERES		17,000.00	N/A
02/04/2018	430	QUINTIN MORILLO VICENTE	VIVERES		16,500.00	N/A
23/04/2018	433	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
16/04/2018	431	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
07/05/2018	434	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
09/07/2018	442	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
14/05/2018	435	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
16/07/2018	443	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
28/05/2018	436	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
04/06/2018	438	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
18/06/2018	439	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
25/06/2018	440	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
10/09/2018	448	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
04/09/2018	449	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
01/10/2018	450	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
08/10/2018	451	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
22/10/2018	452	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
29/10/2018	453	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
12/11/2018	454	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
17/11/2018	455	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
03/12/2018	456	QUINTIN MORILLO VICENTE	VIVERES		16,000.00	N/A
24/12/2018	457	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
31/12/2018	459	QUINTIN MORILLO VICENTE	VIVERES		17,500.00	N/A
31/08/2017	70	POLLERA POPULAR	CARNE DE POLLO		47,160.00	N/A

23/06/2017	68	POLLERA POPULAR	CARNE DE POLLO		28,500.00	N/A
05/12/2017	1106	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
20/12/2017	1107	POLLERA POPULAR	CARNE DE POLLO		30,000.00	N/A
04/01/2018	1108	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
16/01/2018	1109	POLLERA POPULAR	CARNE DE POLLO		31,200.00	N/A
06/02/2018	1112	POLLERA POPULAR	CARNE DE POLLO			N/A
19/02/2018	1113	POLLERA POPULAR	CARNE DE POLLO			N/A
03/03/2018	1114	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
05/09/2018	568	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
21/09/2018	570	POLLERA POPULAR	CARNE DE POLLO		27,000.00	N/A
04/10/2018	571	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
23/10/2018	576	POLLERA POPULAR	CARNE DE POLLO		40,710.00	N/A
31/05/2015	3364	ANEST, SRL	ANESTESICOS		50,000.00	N/A
23/01/2015	3240	ANEST, SRL	ANESTESICOS		74,000.00	N/A
13/05/2015	6388	PROLABFAI, SRL	REACTIVOS		76,790.08	N/A
13/05/2015	6389	PROLABFAI, SRL	REACTIVOS		69,925.00	N/A
13/05/2015	6390	PROLABFAI, SRL	REACTIVOS		77,000.00	N/A
13/05/2015	6393	PROLABFAI, SRL	REACTIVOS		77,145.00	N/A
13/05/2015	6392	PROLABFAI, SRL	REACTIVOS		18,000.00	N/A
13/05/2015	6394	PROLABFAI, SRL	REACTIVOS		33,969.80	N/A
05/06/2015	3	PROLABFAI, SRL	REACTIVOS		78,920.00	N/A
05/06/2015	6	PROLABFAI, SRL	REACTIVOS		74,050.70	N/A
05/06/2015	5	PROLABFAI, SRL	REACTIVOS		77,955.70	N/A
05/06/2015	4	PROLABFAI, SRL	REACTIVOS		77,492.00	N/A
05/06/2015	7	PROLABFAI, SRL	REACTIVOS		86,100.00	N/A
02/07/2015	15	PROLABFAI, SRL	REACTIVOS		75,875.00	N/A
02/07/2015	16	PROLABFAI, SRL	REACTIVOS		77,970.00	N/A
02/07/2015	17	PROLABFAI, SRL	REACTIVOS		73,300.00	N/A
02/07/2015	18	PROLABFAI, SRL	REACTIVOS		74,845.00	N/A
03/08/2015	36	PROLABFAI, SRL	REACTIVOS		64,800.00	N/A
03/08/2015	35	PROLABFAI, SRL	REACTIVOS		69,412.00	N/A
03/08/2015	37	PROLABFAI, SRL	REACTIVOS		66,780.00	N/A
03/08/2015	39	PROLABFAI, SRL	REACTIVOS		30,200.00	N/A
03/08/2015	38	PROLABFAI, SRL	REACTIVOS		74,330.00	N/A
03/08/2015	41	PROLABFAI, SRL	REACTIVOS		65,700.00	N/A
02/09/2015	57	PROLABFAI, SRL	REACTIVOS		66,100.00	N/A
02/09/2015	58	PROLABFAI, SRL	REACTIVOS		47,686.54	N/A
02/09/2015	54	PROLABFAI, SRL	REACTIVOS		67,900.00	N/A
02/09/2015	55	PROLABFAI, SRL	REACTIVOS		57,865.00	N/A
02/09/2015	56	PROLABFAI, SRL	REACTIVOS		64,800.00	N/A
02/09/2015	52	PROLABFAI, SRL	REACTIVOS		62,745.00	N/A
02/09/2015	53	PROLABFAI, SRL	REACTIVOS		60,600.00	N/A
02/10/2015	82	PROLABFAI, SRL	REACTIVOS		73,300.00	N/A
02/10/2015	81	PROLABFAI, SRL	REACTIVOS		68,566.00	N/A
02/10/2015	79	PROLABFAI, SRL	REACTIVOS		76,250.00	N/A
02/10/2015	78	PROLABFAI, SRL	REACTIVOS		70,650.00	N/A
02/10/2015	81	PROLABFAI, SRL	REACTIVOS		76,200.00	N/A
13/11/2015	107	PROLABFAI, SRL	REACTIVOS		57,200.00	N/A
13/11/2015	108	PROLABFAI, SRL	REACTIVOS		62,091.00	N/A
13/11/2015	110	PROLABFAI, SRL	REACTIVOS		60,300.00	N/A
13/11/2015	109	PROLABFAI, SRL	REACTIVOS		60,690.00	N/A
02/12/2015	116	PROLABFAI, SRL	REACTIVOS		67,987.00	N/A
02/12/2015	117	PROLABFAI, SRL	REACTIVOS		72,400.00	N/A
02/12/2015	118	PROLABFAI, SRL	REACTIVOS		64,200.00	N/A
05/01/2016	136	PROLABFAI, SRL	REACTIVOS		10,350.00	N/A
01/01/2016	133	PROLABFAI, SRL	REACTIVOS		72,400.00	N/A
07/01/2016	135	PROLABFAI, SRL	REACTIVOS		71,136.00	N/A
07/01/2016	134	PROLABFAI, SRL	REACTIVOS		72,450.00	N/A
07/01/2016	132	PROLABFAI, SRL	REACTIVOS		78,800.00	N/A
07/01/2016	131	PROLABFAI, SRL	REACTIVOS		71,025.00	N/A
28/01/2016	148	PROLABFAI, SRL	REACTIVOS		60,830.00	N/A
28/01/2016	145	PROLABFAI, SRL	REACTIVOS		60,899.00	N/A
28/01/2016	146	PROLABFAI, SRL	REACTIVOS		56,630.00	N/A
28/01/2016	147	PROLABFAI, SRL	REACTIVOS		62,486.00	N/A
15/03/2016	160	PROLABFAI, SRL	REACTIVOS		69,342.00	N/A
28/04/2016	185	PROLABFAI, SRL	REACTIVOS		46,790.00	N/A
28/04/2016	184	PROLABFAI, SRL	REACTIVOS		55,900.00	N/A
30/05/2016	199	PROLABFAI, SRL	REACTIVOS		76,400.00	N/A
30/05/2016	200	PROLABFAI, SRL	REACTIVOS		75,100.00	N/A
02/06/2016	207	PROLABFAI, SRL	REACTIVOS		56,500.00	N/A

23/06/2017	68	POLLERA POPULAR	CARNE DE PULLU		28,500.00	N/A
05/12/2017	1106	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
20/12/2017	1107	POLLERA POPULAR	CARNE DE POLLO		30,000.00	N/A
04/01/2018	1108	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
16/01/2018	1109	POLLERA POPULAR	CARNE DE POLLO		31,200.00	N/A
06/02/2018	1112	POLLERA POPULAR	CARNE DE POLLO			N/A
19/02/2018	1113	POLLERA POPULAR	CARNE DE POLLO			N/A
03/03/2018	1114	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
05/03/2018	568	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
21/09/2018	570	POLLERA POPULAR	CARNE DE POLLO		27,000.00	N/A
04/10/2018	571	POLLERA POPULAR	CARNE DE POLLO		36,000.00	N/A
23/10/2018	576	POLLERA POPULAR	CARNE DE POLLO		40,710.00	N/A
31/05/2015	3364	ANEST, SRL.	ANESTESICOS		50,000.00	N/A
23/01/2015	3240	ANEST, SRL.	ANESTESICOS		74,000.00	N/A
13/05/2015	6388	PROLABFAI, SRL.	REACTIVOS		76,790.08	N/A
13/05/2015	6389	PROLABFAI, SRL.	REACTIVOS		69,925.00	N/A
13/05/2015	6390	PROLABFAI, SRL.	REACTIVOS		77,000.00	N/A
13/05/2015	6393	PROLABFAI, SRL.	REACTIVOS		77,145.00	N/A
13/05/2015	6392	PROLABFAI, SRL.	REACTIVOS		18,000.00	N/A
13/05/2015	6394	PROLABFAI, SRL.	REACTIVOS		33,969.80	N/A
05/06/2015	3	PROLABFAI, SRL.	REACTIVOS		78,920.00	N/A
05/06/2015	6	PROLABFAI, SRL.	REACTIVOS		74,050.70	N/A
05/06/2015	5	PROLABFAI, SRL.	REACTIVOS		77,955.70	N/A
05/06/2015	4	PROLABFAI, SRL.	REACTIVOS		77,492.00	N/A
05/06/2015	7	PROLABFAI, SRL.	REACTIVOS		86,100.00	N/A
02/07/2015	15	PROLABFAI, SRL.	REACTIVOS		75,875.00	N/A
02/07/2015	16	PROLABFAI, SRL.	REACTIVOS		77,970.00	N/A
02/07/2015	17	PROLABFAI, SRL.	REACTIVOS		73,300.00	N/A
02/07/2015	18	PROLABFAI, SRL.	REACTIVOS		74,845.00	N/A
03/08/2015	36	PROLABFAI, SRL.	REACTIVOS		64,800.00	N/A
03/08/2015	35	PROLABFAI, SRL.	REACTIVOS		69,412.00	N/A
03/08/2015	37	PROLABFAI, SRL.	REACTIVOS		66,780.00	N/A
03/08/2015	39	PROLABFAI, SRL.	REACTIVOS		30,200.00	N/A
03/08/2015	38	PROLABFAI, SRL.	REACTIVOS		74,330.00	N/A
03/08/2015	41	PROLABFAI, SRL.	REACTIVOS		65,700.00	N/A
02/09/2015	57	PROLABFAI, SRL.	REACTIVOS		66,100.00	N/A
02/09/2015	58	PROLABFAI, SRL.	REACTIVOS		47,686.54	N/A
02/09/2015	54	PROLABFAI, SRL.	REACTIVOS		67,900.00	N/A
02/09/2015	55	PROLABFAI, SRL.	REACTIVOS		57,865.00	N/A
02/09/2015	56	PROLABFAI, SRL.	REACTIVOS		64,800.00	N/A
02/09/2015	52	PROLABFAI, SRL.	REACTIVOS		62,745.00	N/A
02/09/2015	53	PROLABFAI, SRL.	REACTIVOS		60,600.00	N/A
02/10/2015	82	PROLABFAI, SRL.	REACTIVOS		73,300.00	N/A
02/10/2015	81	PROLABFAI, SRL.	REACTIVOS		68,566.00	N/A
02/10/2015	79	PROLABFAI, SRL.	REACTIVOS		76,250.00	N/A
02/10/2015	78	PROLABFAI, SRL.	REACTIVOS		70,650.00	N/A
02/10/2015	81	PROLABFAI, SRL.	REACTIVOS		76,200.00	N/A
13/11/2015	107	PROLABFAI, SRL.	REACTIVOS		57,200.00	N/A
13/11/2015	108	PROLABFAI, SRL.	REACTIVOS		62,091.00	N/A
13/11/2015	110	PROLABFAI, SRL.	REACTIVOS		60,300.00	N/A
13/11/2015	109	PROLABFAI, SRL.	REACTIVOS		60,690.00	N/A
02/12/2015	116	PROLABFAI, SRL.	REACTIVOS		67,987.00	N/A
02/12/2015	117	PROLABFAI, SRL.	REACTIVOS		72,400.00	N/A
02/12/2015	118	PROLABFAI, SRL.	REACTIVOS		64,200.00	N/A
05/01/2016	136	PROLABFAI, SRL.	REACTIVOS		10,350.00	N/A
01/01/2016	133	PROLABFAI, SRL.	REACTIVOS		72,400.00	N/A
07/01/2016	135	PROLABFAI, SRL.	REACTIVOS		71,136.00	N/A
07/01/2016	134	PROLABFAI, SRL.	REACTIVOS		72,450.00	N/A
07/01/2016	132	PROLABFAI, SRL.	REACTIVOS		78,800.00	N/A
07/01/2016	131	PROLABFAI, SRL.	REACTIVOS		71,025.00	N/A
28/01/2016	148	PROLABFAI, SRL.	REACTIVOS		60,830.00	N/A
28/01/2016	145	PROLABFAI, SRL.	REACTIVOS		60,899.00	N/A
28/01/2016	146	PROLABFAI, SRL.	REACTIVOS		56,630.00	N/A
28/01/2016	147	PROLABFAI, SRL.	REACTIVOS		62,486.00	N/A
15/03/2016	160	PROLABFAI, SRL.	REACTIVOS		69,342.00	N/A
28/04/2016	185	PROLABFAI, SRL.	REACTIVOS		46,790.00	N/A
28/04/2016	184	PROLABFAI, SRL.	REACTIVOS		55,900.00	N/A
30/05/2016	199	PROLABFAI, SRL.	REACTIVOS		76,400.00	N/A
30/05/2016	200	PROLABFAI, SRL.	REACTIVOS		75,100.00	N/A
30/06/2016	217	PROLABFAI, SRL.	REACTIVOS		58,500.00	N/A

30/06/2016	216	PROLABFAI, SRL	REACTIVOS		59,300.00	N/A
26/07/2016	237	PROLABFAI, SRL	REACTIVOS		74,020.00	N/A
26/07/2016	236	PROLABFAI, SRL	REACTIVOS		69,000.00	N/A
22/08/2016	242	PROLABFAI, SRL	REACTIVOS		71,000.00	N/A
22/08/2016	244	PROLABFAI, SRL	REACTIVOS		59,745.00	N/A
22/08/2016	243	PROLABFAI, SRL	REACTIVOS		65,279.10	N/A
20/09/2016	253	PROLABFAI, SRL	REACTIVOS		69,250.00	N/A
20/09/2016	252	PROLABFAI, SRL	REACTIVOS		71,360.00	N/A
20/09/2016	251	PROLABFAI, SRL	REACTIVOS		76,200.00	N/A
22/09/2016	259	PROLABFAI, SRL	REACTIVOS		53,900.00	N/A
22/09/2016	258	PROLABFAI, SRL	REACTIVOS		59,900.00	N/A
18/10/2016	276	PROLABFAI, SRL	REACTIVOS		63,895.00	N/A
18/10/2016	273	PROLABFAI, SRL	REACTIVOS		55,460.00	N/A
18/10/2016	274	PROLABFAI, SRL	REACTIVOS		64,450.00	N/A
04/11/2016	283	PROLABFAI, SRL	REACTIVOS		31,350.00	N/A
16/11/2016	293	PROLABFAI, SRL	REACTIVOS		62,700.00	N/A
16/11/2016	291	PROLABFAI, SRL	REACTIVOS		57,760.00	N/A
16/11/2016	292	PROLABFAI, SRL	REACTIVOS		63,070.00	N/A
03/01/2017	311	PROLABFAI, SRL	REACTIVOS		61,490.00	N/A
03/01/2017	314	PROLABFAI, SRL	REACTIVOS		67,050.00	N/A
03/01/2017	313	PROLABFAI, SRL	REACTIVOS		55,300.00	N/A
03/01/2017	312	PROLABFAI, SRL	REACTIVOS		55,400.00	N/A
01/02/2017	325	PROLABFAI, SRL	REACTIVOS		62,190.00	N/A
01/02/2017	326	PROLABFAI, SRL	REACTIVOS		63,800.00	N/A
01/02/2017	327	PROLABFAI, SRL	REACTIVOS		58,700.00	N/A
28/02/2017	339	PROLABFAI, SRL	REACTIVOS		68,600.00	N/A
28/02/2017	338	PROLABFAI, SRL	REACTIVOS		67,730.00	N/A
28/02/2017	341	PROLABFAI, SRL	REACTIVOS		28,750.00	N/A
30/03/2017	359	PROLABFAI, SRL	REACTIVOS		65,009.60	N/A
26/04/2017	362	PROLABFAI, SRL	REACTIVOS		76,516.00	N/A
26/04/2017	361	PROLABFAI, SRL	REACTIVOS		71,000.00	N/A
07/06/2017	340	PROLABFAI, SRL	REACTIVOS		58,025.00	N/A
07/06/2017	379	PROLABFAI, SRL	REACTIVOS		57,079.80	N/A
04/07/2017	393	PROLABFAI, SRL	REACTIVOS		63,250.00	N/A
27/07/2017	413	PROLABFAI, SRL	REACTIVOS		44,329.80	N/A
27/07/2017	414	PROLABFAI, SRL	REACTIVOS		35,300.00	N/A
28/08/2017	434	PROLABFAI, SRL	REACTIVOS		58,887.40	N/A
28/08/2017	435	PROLABFAI, SRL	REACTIVOS		51,900.00	N/A
19/09/2017	446	PROLABFAI, SRL	REACTIVOS		40,690.00	N/A
20/09/2017	447	PROLABFAI, SRL	REACTIVOS		38,003.00	N/A
03/10/2017	450	PROLABFAI, SRL	REACTIVOS		78,300.00	N/A
06/11/2017	464	PROLABFAI, SRL	REACTIVOS		37,010.00	N/A
28/11/2017	478	PROLABFAI, SRL	REACTIVOS		62,100.00	N/A
28/11/2017	479	PROLABFAI, SRL	REACTIVOS		36,200.00	N/A
28/11/2017	131	PROLABFAI, SRL	REACTIVOS		40,158.00	N/A
31/01/2018	512	PROLABFAI, SRL	REACTIVOS		34,099.00	N/A
04/01/2018	492	PROLABFAI, SRL	REACTIVOS		62,379.00	N/A
13/05/2015	96389	PROLABFAI, SRL	REACTIVOS		69,925.00	N/A
07/03/2018	210	PROLABFAI, SRL	REACTIVOS		37,942.00	N/A
07/03/2018	211	PROLABFAI, SRL	REACTIVOS		25,955.00	N/A
18/05/2018	4	PROLABFAI, SRL	REACTIVOS		39,800.00	N/A
18/05/2018	5	PROLABFAI, SRL	REACTIVOS		43,016.00	N/A
06/06/2018	10	PROLABFAI, SRL	REACTIVOS		63,480.00	N/A
06/06/2018	11	PROLABFAI, SRL	REACTIVOS		52,528.00	N/A
15/08/2018	363	GUIVAL MEDICAL, SRL	REACTIVOS		85,596.00	N/A
11/07/2018	105	GUIVAL MEDICAL, SRL	REACTIVOS		62,974.54	N/A
01/09/2018	475	GUIVAL MEDICAL, SRL	REACTIVOS		82,254.16	N/A
17/10/2018	7	LUIS A. BELTRE PUJOLS	CARNE DE RES		82,000.00	N/A
17/11/2015	784	FIRST MEDICAL	PAPEL P/LECTRO		38,350.00	N/A
27/05/2016	708	FIRST MEDICAL	PAPEL P/LECTRO		15,340.00	N/A
06/10/2015	589	FIRST MEDICAL	REPARACION CENTRIFUGA		17,700.00	N/A
08/10/2015	596	FIRST MEDICAL	REPARACION RAYOS X		135,700.00	N/A
01/09/2015	565	FIRST MEDICAL	REPARACION ULTRASONIDO		82,600.00	N/A
23/06/2016	718	FIRST MEDICAL	PAPEL P/LECTRO		46,020.00	N/A
26/10/2016	786	FIRST MEDICAL	MATERIAL		249,570.00	N/A
26/10/2016	785	FIRST MEDICAL	REPARACION TOMOGRAFO		360,490.00	N/A
07/02/2017	815	FIRST MEDICAL	PAPEL P/LECTRO		15,340.00	N/A
09/03/2017	827	FIRST MEDICAL	PAPEL P/LECTRO		15,340.00	N/A
13/02/2015	893	HEMOSTEST, SRL	REACTIVOS		48,000.00	N/A

01/05/2015	937	HEMOSTEST, SRL.	REACTIVOS		36,000.00	N/A
17/07/2015	982	HEMOSTEST, SRL.	REACTIVOS		120,000.00	N/A
17/07/2015	983	HEMOSTEST, SRL.	REACTIVOS		11,800.00	N/A
21/07/2015	984	HEMOSTEST, SRL.	REACTIVOS		40,000.00	N/A
22/08/2016	52627	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		136,980.00	N/A
27/10/2016	53627	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		13,000.00	N/A
07/04/2017	56319	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		51,049.00	N/A
06/05/2017	56821	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		40,630.00	N/A
12/06/2017	57396	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		32,170.00	N/A
23/06/2017	57573	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		990.00	N/A
08/07/2017	57878	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		32,075.00	N/A
14/08/2017	58557	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		25,195.00	N/A
20/09/2017	59214	SUPER MERCADO J Y M	COMPRA DE PLASTICOS		30,000.00	N/A
22/04/2016	4344	SERVIMED DOMINICANA SRL.	MATERIAL MEDICO		29,500.00	N/A
			MATERIAL			
20/04/2016	6	VIMEPHAR, SRL.	MEDICO/MEDICAMENTOS		61,094.00	N/A
13/04/2016	5	VIMEPHAR, SRL.	MEDICAMENTOS		29,500.00	N/A
			MATERIAL			
01/04/2016	3	VIMEPHAR, SRL.	MEDICO/MEDICAMENTOS		59,500.00	N/A
			MATERIAL			
30/06/2016	7	VIMEPHAR, SRL.	MEDICO/MEDICAMENTOS		18,500.00	N/A
			MATERIAL			
29/07/2016	9	VIMEPHAR, SRL.	MEDICO/MEDICAMENTOS		101,000.00	N/A
			MATERIAL MEDICO			
23/12/2016	2976	COMERCIAL FRANU	QUIRURGICO		135,405.00	N/A
			MATERIAL MEDICO			
21/10/2017	3692	COMERCIAL FRANU	QUIRURGICO		26,601.90	N/A
			MATERIAL MEDICO			
26/10/2017	3706	COMERCIAL FRANU	QUIRURGICO		3,557.70	N/A
29/09/2016	915	MEDICONA	MATERIAL ODONTOLOGICO		14,288.42	N/A
26/11/2018	22	MAURICIO MENDEZ	VIVERES		20,500.00	N/A
19/11/2019	21	MAURICIO MENDEZ	VIVERES		24,000.00	N/A
09/12/2019	22	MAURICIO MENDEZ	VIVERES		25,000.00	N/A
30/12/2019	23	MAURICIO MENDEZ	VIVERES		25,000.00	N/A
13/11/2017	105	ROSANNA DELGADO	VEGETALES		15,710.00	N/A
11/12/2017	109	ROSANNA DELGADO	VEGETALES		10,835.00	N/A
25/12/2017	107	ROSANNA DELGADO	VEGETALES		19,700.00	N/A
23/10/2017	103	ROSANNA DELGADO	VEGETALES		15,116.00	N/A
16/10/2017	102	ROSANNA DELGADO	VEGETALES		19,935.00	N/A
09/10/2017	101	ROSANNA DELGADO	VEGETALES		3,762.00	N/A
06/11/2017	104	ROSANNA DELGADO	VEGETALES		15,760.00	N/A
25/09/2017	S/N	ROSANNA DELGADO	VEGETALES		16,015.00	N/A
18/09/2017	S/N	ROSANNA DELGADO	VEGETALES		13,625.00	N/A
16/03/2017	1343	TALLERES GERMANIA	REPUESTO		13,157.00	N/A
27/06/2017	S/N	FARMACIA DARIELA CRISTINA	MEDICAMENTOS		241,948.10	N/A
27/06/2017	S/N	FARMACIA RAMIREZ	MEDICAMENTOS		858,702.68	N/A
11/10/2016	52190	CRISTINA ELECTRODOMESTICOS	SILLA RIMAX SIN BRAZO		3,125.00	N/A
04/04/2016	50297	CRISTINA ELECTRODOMESTICOS	BEBEDERO GOLD PREMIUN		8,350.00	N/A
15/06/2016	51108	CRISTINA ELECTRODOMESTICOS	AIRES CONDICIONADO		79,500.00	N/A
		PAPELERIA E IMPRESOS				
31/01/2020	525	CRISHOAN	IMPRESOS		127,805.80	N/A
24/08/2017	229623	CAPELLAN DENTAL CKA	MATERIAL ODONTOLOGICO		17,149.81	N/A
			TRANSPORTE			
10/05/2017	26	ELVIS ALFONOSO JIMENEZ	MEDICAMENTOS		40,000.00	N/A
			TRANSPORTE			
10/07/2017	38	ELVIS ALFONOSO JIMENEZ	MEDICAMENTOS		30,000.00	N/A
			TRANSPORTE			
08/08/2017	39	ELVIS ALFONOSO JIMENEZ	MEDICAMENTOS		20,000.00	N/A
			TRANSPORTE			
05/10/2017	43	ELVIS ALFONOSO JIMENEZ	MEDICAMENTOS		40,000.00	N/A
			TRANSPORTE			
25/10/2017	44	ELVIS ALFONOSO JIMENEZ	MEDICAMENTOS		40,000.00	N/A
			TRANSPORTE			
14/12/2017	47	ELVIS ALFONOSO JIMENEZ	MEDICAMENTOS		40,000.00	N/A
10/08/2015	1359	RR MEDICINA, SRL.	MATERIAL MEDICO		113,280.00	N/A
02/03/2018	2018	CAR-M	MEDICAMENTOS		700,000.00	N/A
02/03/2018	2017	CAR-M	MEDICAMENTOS		132,000.00	N/A
07/03/2018	2024	CAR-M	MEDICAMENTOS		108,000.00	N/A
11/06/2018	32	CAR-M	MEDICAMENTOS		346,056.00	N/A
11/06/2018	34	CAR-M	MATERIAL MEDICO		255,000.00	N/A
08/10/2019	366	CAR-M	MEDICAMENTOS		298,000.00	N/A

03/12/2019	421	CAR-M	MATERIAL MEDICO		200,600.00	N/A
21/09/2018	4322	BIO-NOVA	REACTIVOS		54,756.00	N/A
26/09/2018	4362	BIO-NOVA	REACTIVOS		42,888.00	N/A
02/07/2019	5662	BIO-NOVA	REACTIVOS		17,120.44	N/A
04/07/2019	5770	BIO-NOVA	REACTIVOS		35,468.70	N/A
11/10/2018	781	BIO-NOVA	SERVICIO MANTENIMIENTO		12,299.58	N/A
10/10/2019	8124	BIO-NOVA	REACTIVOS		15,710.00	N/A
11/03/2020	337520	BIO-NUCLEAR	REACTIVOS		299,681.58	N/A
26/03/2013	28050	LUCIMED FARMACEUTICA SRL.	MEDICAMENTOS		110,766.12	N/A
17/06/2014	34455	LUCIMED FARMACEUTICA SRL.	MEDICAMENTOS		127,500.00	N/A
08/08/2012	1904	LAMBDA DIAGNOSTICO	REACTIVOS		16,490.89	N/A
30/10/2012	2005	LAMBDA DIAGNOSTICO	REACTIVOS		24,009.60	N/A
15/07/2013	14858	FARMARCA	MEDICAMENTOS		179,900.00	N/A
16/10/2013	83	EDITORIA CS, SRL.	MATERIAL GASTABLE		110,924.00	N/A
03/07/2014	110	EDITORIA CS, SRL.	IMPRESOS		71,980.00	N/A
23/12/2013	90	EDITORIA CS, SRL.	MATERIAL GASTABLE		130,331.00	N/A
21/11/2013	87	EDITORIA CS, SRL.	MATERIAL GASTABLE		30,860.00	N/A
04/04/2014	105	EDITORIA CS, SRL.	MATERIAL GASTABLE OFICINA		120,360.00	N/A
07/06/2014	108	EDITORIA CS, SRL.	IMPRESOS		68,676.00	N/A
04/09/2013	128	POCHEFARMAX	MATERIAL MEDICO QUIRURGICO		106,150.00	N/A
03/09/2012	21	POCHEFARMAX	MATERIAL MEDICO QUIRURGICO		118,550.00	N/A
07/08/2013	120	POCHEFARMAX	MATERIAL MEDICO QUIRURGICO		139,925.00	N/A
30/10/2012	83610	CIENTEC	MATERIAL GASTABLE		32,388.44	N/A
11/11/2014	4733	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA		277,418.00	N/A
01/12/2014	4758	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA		36,190.60	N/A
01/12/2014	4755	DISTRIBUIDORA SAN MIGUEL	MATERIAL DE LIMPIEZA		40,297.60	N/A
09/10/2012	1884814	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,760.00	N/A
19/10/2012	1884815	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,760.00	N/A
30/10/2012	1884816	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,760.00	N/A
19/07/2012	1505296	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
26/07/2012	1505292	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
21/09/2012	1884807	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
13/09/2012	1884804	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
05/09/2012	1884803	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
13/09/2012	1884806	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
06/08/2012	1505298	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
20/08/2012	1505300	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
13/08/2012	1505299	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
20/08/2012	1884801	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
01/10/2012	1884812	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,760.00	N/A
30/07/2012	505297	MIRTHA CUEVAS	MATERIAL DE LIMPIEZA		12,460.00	N/A
22/10/2014	8219	ESODIHA	MATERIAL RADIOLOGICO		47,062.42	N/A
24/10/2014	8239	ESODIHA	MATERIAL RADIOLOGICO		57,656.16	N/A
29/10/2014	1656	DIAFARMED EIRL.	MEDICAMENTOS		66,030.00	N/A
04/11/2014	1954	DIAFARMED EIRL.	MEDICAMENTOS		21,126.00	N/A
25/11/2014	1967	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		294,579.44	N/A
12/11/2014	1959	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		20,500.00	N/A
12/11/2014	1958	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		389,440.08	N/A
28/11/2014	1970	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		39,500.00	N/A
15/12/2014	1984	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		120,000.00	N/A
05/12/2014	1974	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		319,695.80	N/A
10/12/2014	1980	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		319,040.00	N/A
29/10/2014	1950	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		10,185.00	N/A
24/10/2014	1945	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		945,000.00	N/A
23/10/2014	1943	DIAFARMED EIRL.	MATERIAL MEDICO QUIRURGICO		412,498.00	N/A
23/10/2014	137	RV PHARMACEUTICALS, SRL.	MATERIAL GASTABLE		1,508.00	N/A
31/10/2012	139	RV PHARMACEUTICALS, SRL.	MATERIAL GASTABLE		41,667.20	N/A

22/10/2012	136	RV PHARMACEUTICALS, SRL	MATERIAL GASTABLE	67,205.00	N/A
30/10/2012	138	RV PHARMACEUTICALS, SRL	MATERIAL GASTABLE	26,550.00	N/A
04/03/2014	848	HOSPIRED, SRL	MATERIAL GASTABLE	158,000.00	N/A
06/08/2012	92468	LABORATORIOS SINTESIS, S.R.L.	MEDICAMENTOS	30,820.00	N/A
31/08/2012	93206	LABORATORIOS SINTESIS, S.R.L.	MEDICAMENTOS	157,400.00	N/A
09/10/2012	94348	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	63,000.00	N/A
04/06/2012	90737	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	30,820.00	N/A
20/06/2013	100734	LABORATORIO SINTESIS, SRL	MEDICAMENTOS	91,500.00	N/A
14/05/2014	2913	ANEST, SRL	ANESTESICOS	53,750.00	N/A
06/12/2013	2625	ANEST, SRL	ANESTESICOS	157,000.00	N/A
29/12/2013	7806	ANEST, SRL	ANESTESICOS	60,000.00	N/A
03/09/2013	2425	ANEST, SRL	ANESTESICOS	25,000.00	N/A
06/05/2014	37710	LABORATORIOS ORBIS, S.A.	REACTIVOS	97,700.00	N/A
13/11/2014	109	PROLABFAI, SRL	REACTIVOS	60,690.00	N/A
18/12/2013	215	FIRST MEDICAL	REPARACION AUTOCLAVE	74,600.00	N/A
10/10/2012	24753	CRISTALIA	ANESTESICOS	90,000.00	N/A
04/08/2014	271	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	13,623.10	N/A
17/09/2014	272	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	7,280.60	N/A
22/08/2014	252	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	12,248.40	N/A
02/09/2014	253	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	24,266.70	N/A
12/09/2014	254	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	4,442.70	N/A
08/07/2014	255	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	6,720.10	N/A
19/05/2014	266	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	12,826.60	N/A
02/06/2014	267	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	10,483.12	N/A
17/07/2014	268	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	11,463.70	N/A
01/07/2014	269	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	9,451.80	N/A
02/07/2014	270	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	9,851.82	N/A
04/04/2014	263	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	9,174.50	N/A
14/04/2014	264	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	14,372.40	N/A
06/05/2014	265	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	14,903.40	N/A
04/08/2014	257	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	15,163.00	N/A
27/08/2014	256	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	12,631.90	N/A
22/08/2014	251	FERRETERIA COMPOSTELA	MATERIAL FERRETERO	11,050.70	N/A
30/09/2014	4937	MEDIMARKET	EQUIPO	145,275.00	N/A
03/08/2012	579	ROFASA FARMA	MATERIAL		
11/03/2020	337515	BIO-NUCLEAR	MEDICO/MEDICAMENTOS	118,425.00	N/A
31/08/2015	113156	FERRETERIA VILCHEZ	REACTIVOS	10,621.24	N/A
31/08/2012	1661	LETERAGO, SRL	MATERIAL FERRETERO	7,969.51	N/A
06/06/2013	2056	LETERAGO, SRL	MEDICAMENTOS	130,000.00	N/A
08/03/2012	125551	PARMATECH	MEDICAMENTOS	18,075.00	N/A
02/09/2013	167492	PARMATECH	MEDICAMENTOS	16,100.00	N/A
18/02/2013	151010	PARMATECH	MEDICAMENTOS	179,610.00	N/A
16/07/2013	163763	PARMATECH	MEDICAMENTOS	16,100.00	N/A
12/02/2020	55040	OGIM, SRL	MEDICAMENTOS	119,740.00	N/A
17/02/2020	55069	OGIM, SRL	OXIGENO MEDICINAL	29,431.56	N/A
19/02/2020	55082	OGIM, SRL	OXIGENO MEDICINAL	29,163.70	N/A
03/03/2020	55151	OGIM, SRL	OXIGENO MEDICINAL	27,581.32	N/A
11/07/2019	53548	OGIM, SRL	OXIGENO MEDICINAL	42,693.58	N/A
15/07/2019	53572	OGIM, SRL	OXIGENO MEDICINAL	13,508.64	N/A
18/07/2019	53606	OGIM, SRL	OXIGENO MEDICINAL	24,640.76	N/A
22/07/2019	53620	OGIM, SRL	OXIGENO MEDICINAL	30,019.20	N/A
24/07/2019	53641	OGIM, SRL	OXIGENO MEDICINAL	15,009.60	N/A
29/07/2019	53672	OGIM, SRL	OXIGENO MEDICINAL	20,137.88	N/A
02/07/2019	53482	OGIM, SRL	OXIGENO MEDICINAL	26,141.72	N/A
05/08/2019	53748	OGIM, SRL	OXIGENO MEDICINAL	38,399.56	N/A
07/08/2019	53765	OGIM, SRL	OXIGENO MEDICINAL	18,011.52	N/A
13/08/2019	53812	OGIM, SRL	OXIGENO MEDICINAL	15,760.08	N/A
12/08/2019	53795	OGIM, SRL	OXIGENO MEDICINAL	16,760.72	N/A
19/08/2019	53843	OGIM, SRL	OXIGENO MEDICINAL	14,634.36	N/A
21/08/2019	53875	OGIM, SRL	OXIGENO MEDICINAL	25,103.32	N/A
26/08/2019	53899	OGIM, SRL	OXIGENO MEDICINAL	23,389.96	N/A
27/08/2019	53907	OGIM, SRL	OXIGENO MEDICINAL	18,887.08	N/A
29/08/2019	53923	OGIM, SRL	OXIGENO MEDICINAL	31,019.84	N/A
02/09/2019	53968	OGIM, SRL	OXIGENO MEDICINAL	16,135.32	N/A
03/09/2019	53981	OGIM, SRL	OXIGENO MEDICINAL	24,827.20	N/A
05/09/2019	53998	OGIM, SRL	OXIGENO MEDICINAL	34,897.32	N/A
				18,011.52	N/A

13/09/2019	54049	OGIM, SRL.	OXIGENO MEDICINAL	24,140.44	N/A
16/09/2019	54055	OGIM, SRL.	OXIGENO MEDICINAL	20,513.12	N/A
18/09/2019	54084	OGIM, SRL.	OXIGENO MEDICINAL	30,394.44	N/A
23/09/2019	54103	OGIM, SRL.	OXIGENO MEDICINAL	20,475.36	N/A
21/10/2019	54278	OGIM, SRL.	OXIGENO MEDICINAL	14,471.52	N/A
24/10/2019	54301	OGIM, SRL.	OXIGENO MEDICINAL	23,890.28	N/A
14/10/2019	54237	OGIM, SRL.	OXIGENO MEDICINAL	20,777.44	N/A
21/10/2019	54278	OGIM, SRL.	OXIGENO MEDICINAL	14,471.52	N/A
28/10/2019	54323	OGIM, SRL.	OXIGENO MEDICINAL	28,518.24	N/A
31/10/2019	54363	OGIM, SRL.	OXIGENO MEDICINAL	26,892.20	N/A
17/10/2019	53256	OGIM, SRL.	OXIGENO MEDICINAL	36,273.20	N/A
05/11/2019	54376	OGIM, SRL.	OXIGENO MEDICINAL	22,514.40	N/A
06/11/2019	54388	OGIM, SRL.	OXIGENO MEDICINAL	27,017.28	N/A
11/11/2019	54426	OGIM, SRL.	OXIGENO MEDICINAL	24,515.68	N/A
12/11/2019	54437	OGIM, SRL.	OXIGENO MEDICINAL	27,142.36	N/A
18/11/2019	54470	OGIM, SRL.	OXIGENO MEDICINAL	25,190.64	N/A
20/11/2019	54491	OGIM, SRL.	OXIGENO MEDICINAL	33,771.60	N/A
25/11/2019	54520	OGIM, SRL.	OXIGENO MEDICINAL	17,010.88	N/A
27/11/2019	54526	OGIM, SRL.	OXIGENO MEDICINAL	41,901.80	N/A
02/12/2019	54565	OGIM, SRL.	OXIGENO MEDICINAL	21,013.44	N/A
03/12/2019	54591	OGIM, SRL.	OXIGENO MEDICINAL	28,017.92	N/A
11/12/2019	54642	OGIM, SRL.	OXIGENO MEDICINAL	20,524.92	N/A
09/12/2019	54624	OGIM, SRL.	OXIGENO MEDICINAL	19,262.32	N/A
16/12/2019	54659	OGIM, SRL.	OXIGENO MEDICINAL	82,177.56	N/A
17/12/2019	54671	OGIM, SRL.	OXIGENO MEDICINAL	30,644.60	N/A
23/12/2019	54717	OGIM, SRL.	OXIGENO MEDICINAL	15,760.08	N/A
26/12/2019	54728	OGIM, SRL.	OXIGENO MEDICINAL	28,017.92	N/A
30/12/2019	54748	OGIM, SRL.	OXIGENO MEDICINAL	11,007.04	N/A
11/03/2019	27	MAURICIO MENDEZ	VIVERES	22,000.00	N/A
18/02/2019	26	MAURICIO MENDEZ	VIVERES	19,000.00	N/A
28/01/2019	25	MAURICIO MENDEZ	VIVERES	20,500.00	N/A
03/05/2019	31	MAURICIO MENDEZ	VIVERES	22,000.00	N/A
03/06/2019	32	MAURICIO MENDEZ	VIVERES	24,000.00	N/A
24/06/2019	34	MAURICIO MENDEZ	VIVERES	22,000.00	N/A
15/07/2019	35	MAURICIO MENDEZ	VIVERES	19,000.00	N/A
06/08/2019	36	MAURICIO MENDEZ	VIVERES	22,000.00	N/A
26/08/2019	37	MAURICIO MENDEZ	VIVERES	23,000.00	N/A
16/09/2019	39	MAURICIO MENDEZ	VIVERES	22,000.00	N/A
07/10/2019	40	MAURICIO MENDEZ	VIVERES	25,000.00	N/A
28/10/2019	41	MAURICIO MENDEZ	VIVERES	22,000.00	N/A
31/01/2019	17	MELIDO MARTE	PAN	27,900.00	N/A
28/02/2019	19	MELIDO MARTE	PAN	25,200.00	N/A
31/03/2019	21	MELIDO MARTE	PAN	27,900.00	N/A
30/04/2019	23	MELIDO MARTE	PAN	27,000.00	N/A
30/06/2019	38	MELIDO MARTE	PAN	27,000.00	N/A
31/07/2019	39	MELIDO MARTE	PAN	27,900.00	N/A
31/08/2019	40	MELIDO MARTE	PAN	27,900.00	N/A
31/10/2019	46	MELIDO MARTE	PAN	27,900.00	N/A
08/12/2019	16	LUIS A. BELTRE PUJOLS	CARNE DE RES	47,700.00	N/A
15/01/2019	17	LUIS A. BELTRE PUJOLS	CARNE DE RES	22,680.00	N/A
31/05/2019	20	LUIS A. BELTRE PUJOLS	CARNE DE RES	25,070.00	N/A
15/06/2019	14	LUIS A. BELTRE PUJOLS	CARNE DE RES	70,305.00	N/A
10/07/2019	15	LUIS A. BELTRE PUJOLS	CARNE DE RES	70,970.00	N/A
31/07/2019	16	LUIS A. BELTRE PUJOLS	CARNE DE RES	78,375.00	N/A
26/08/2019	17	LUIS A. BELTRE PUJOLS	CARNE DE RES	72,725.00	N/A
28/09/2019	18	LUIS A. BELTRE PUJOLS	CARNE DE RES	101,800.00	N/A
31/10/2019	19	LUIS A. BELTRE PUJOLS	CARNE DE RES	85,850.00	N/A
14/01/2019	460	QUINTIN MORILLO VICENTE	VIVERES	17,500.00	N/A
22/01/2019	461	QUINTIN MORILLO VICENTE	VIVERES	16,000.00	N/A
04/02/2019	462	QUINTIN MORILLO VICENTE	VIVERES	16,000.00	N/A
11/02/2019	463	QUINTIN MORILLO VICENTE	VIVERES	16,000.00	N/A
25/02/2019	467	QUINTIN MORILLO VICENTE	VIVERES	15,000.00	N/A
04/03/2019	465	QUINTIN MORILLO VICENTE	VIVERES	10,400.00	N/A

18/03/2019	470	QUINTIN MORILLO VICENTE	VIVERES	14,900.00	N/A
25/03/2019	471	QUINTIN MORILLO VICENTE	VIVERES	17,000.00	N/A
20/05/2019	476	QUINTIN MORILLO VICENTE	VIVERES	19,000.00	N/A
10/06/2019	479	QUINTIN MORILLO VICENTE	VIVERES	24,000.00	N/A
17/06/2019	480	QUINTIN MORILLO VICENTE	VIVERES	23,000.00	N/A
08/07/2019	484	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
01/07/2019		QUINTIN MORILLO VICENTE	VIVERES	24,000.00	N/A
22/07/2019	485	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
12/08/2019	488	QUINTIN MORILLO VICENTE	VIVERES	17,200.00	N/A
29/07/2019	487	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
02/09/2019	490	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
09/09/2019	491	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
19/08/2019	489	QUINTIN MORILLO VICENTE	VIVERES	24,000.00	N/A
23/09/2019	492	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
30/09/2019	493	QUINTIN MORILLO VICENTE	VIVERES	23,000.00	N/A
14/10/2019	494	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
24/10/2019	495	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
04/11/2019	496	QUINTIN MORILLO VICENTE	VIVERES	23,000.00	N/A
11/11/2019	497	QUINTIN MORILLO VICENTE	VIVERES	25,000.00	N/A
25/11/2019	498	QUINTIN MORILLO VICENTE	VIVERES	23,500.00	N/A
02/12/2019	499	QUINTIN MORILLO VICENTE	VIVERES	23,500.00	N/A
16/12/2019	500	QUINTIN MORILLO VICENTE	VIVERES	22,000.00	N/A
22/01/2020	1001	AMADA MARIA DIAZ PEREZ	DETERGENTES	116,749.20	N/A
10/02/2020	1016	AMADA MARIA DIAZ PEREZ	DETERGENTES	105,621.80	N/A
18/12/2019	977	AMADA MARIA DIAZ PEREZ	DETERGENTES	154,811.28	N/A
31/01/2019	1	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	29,760.00	N/A
28/02/2019	2	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	26,880.00	N/A
30/04/2019	1	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	28,800.00	N/A
31/05/2019	2	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	29,760.00	N/A
30/06/2019	3	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	28,800.00	N/A
31/07/2019	4	JOSE GUSTAVO RAMIREZ	LECHE DE VACA	29,760.00	N/A
31/08/2019	5	AGRISPINA RAMIREZ	LECHE DE VACA	29,760.00	N/A
30/09/2019	6	AGRISPINA RAMIREZ	LECHE DE VACA	29,760.00	N/A
31/10/2019	8	AGRISPINA RAMIREZ	LECHE DE VACA	29,760.00	N/A
09/11/2018	29	KEMEL COMERCIAL	MATERIAL DE OFICINA	9,381.00	N/A
29/01/2019	58	KEMEL COMERCIAL	MATERIAL DE OFICINA	5,404.40	N/A
05/02/2019	60	KEMEL COMERCIAL	MATERIAL DE OFICINA	12,053.70	N/A
07/02/2019	59	KEMEL COMERCIAL	MATERIAL DE OFICINA	2,950.00	N/A
20/02/2019	62	KEMEL COMERCIAL	MATERIAL DE OFICINA	6,549.00	N/A
01/04/2019	8	KEMEL COMERCIAL	MATERIAL DE OFICINA	56,073.60	N/A
01/04/2019	9	KEMEL COMERCIAL	MATERIAL DE OFICINA	11,682.00	N/A
01/02/2020	74	FERNANDO ANTONIO BONILLA	FUNDAS PLASTICAS	107,033.08	N/A
02/02/2020	86	FERNANDO ANTONIO BONILLA	FUNDAS PLASTICAS	95,420.70	N/A
01/03/2020	113	FERNANDO ANTONIO BONILLA	FUNDAS PLASTICAS	155,889.80	N/A
02/12/2019	66	FERNANDO ANTONIO BONILLA	FUNDAS PLASTICAS	118,344.56	N/A
20/03/2019	19	LUIS ANGEL BELTRE	CARNE DE RES	64,755.00	N/A
22/01/2019	1173	POLLERA POPULAR	CARNE DE POLLO	21,780.00	N/A
20/05/2019	1097	POLLERA POPULAR	CARNE DE POLLO	32,100.00	N/A
04/05/2019	1096	POLLERA POPULAR	CARNE DE POLLO	36,000.00	N/A
05/06/2019	1098	POLLERA POPULAR	CARNE DE POLLO	36,000.00	N/A
16/06/2019	1099	POLLERA POPULAR	CARNE DE POLLO	24,585.00	N/A
28/06/2019	362	CRISHOAN	MATERIALES IMPRESOS	123,050.40	N/A
01/10/2019	443	CRISHOAN	MATERIALES IMPRESOS	90,883.60	N/A
11/11/2019	473	CRISHOAN	MATERIALES IMPRESOS	130,224.80	N/A
11/10/2019	18193	DE LOS SANTOS DENTAL	MATERIAL ODONTOLOGICO	19,174.40	N/A
31/10/2019	18618	DE LOS SANTOS DENTAL	MATERIAL ODONTOLOGICO	7,482.72	N/A
08/11/2019	18770	DE LOS SANTOS DENTAL	MATERIAL ODONTOLOGICO	2,998.97	N/A
11/12/2019	19495	DE LOS SANTOS DENTAL	MATERIAL ODONTOLOGICO	2,850.00	N/A
01/09/2019	6781	TOMAS MONTERO	MATERIALES DE LIMPIEZA	129,000.00	N/A
11/12/2019	1716	MEDIPROME	MATERIAL MEDICO	54,214.86	N/A
25/11/2019	63	IMPRESOS	MATERIAL DE OFICINA	73,885.70	N/A
20/11/2019	62	IMPRESOS	MATERIAL DE OFICINA	78,182.64	N/A
12/12/2019	13726	SEAN DOMINICANA	MEDICAMENTOS	61,000.00	N/A
09/12/2019	13697	SEAN DOMINICANA	MEDICAMENTOS	155,000.00	N/A

15/01/2020	332980	LABORATORIOS BIONUCLEAR	REACTIVOS DE LABORATORIO		309423.73	N/A
05/03/2020	86808	DE LEON Y ASOCIADOS	MAT. DE INFORMATICA		37,000.00	N/A
10/02/2020	56	SERVICIOS JIREH	MANITTO. ASCENSORES		16,520.00	N/A
11/02/2020	57	SERVICIOS JIREH	MANITTO. ASCENSORES		39,530.00	N/A
02/01/2020	54769	OGIM, SRL.	OXIGENO MEDICINAL		23,014.72	N/A
07/01/2020	54803	OGIM, SRL.	OXIGENO MEDICINAL		17,886.44	N/A
08/01/2020	54806	OGIM, SRL.	OXIGENO MEDICINAL		32,270.64	N/A
17/01/2020	54869	OGIM, SRL.	OXIGENO MEDICINAL		29,643.96	N/A
22/01/2020	54890	OGIM, SRL.	OXIGENO MEDICINAL		26,016.64	N/A
24/01/2020	54308	OGIM, SRL.	OXIGENO MEDICINAL		23,014.72	N/A
30/01/2020	54349	OGIM, SRL.	OXIGENO MEDICINAL		23,564.00	
27/01/2020	54319	OGIM, SRL.	OXIGENO MEDICINAL		11,257.20	
23/01/2020	54932	OGIM, SRL.	OXIGENO MEDICINAL		23389.96	
03/02/2020	54990	OGIM, SRL.	OXIGENO MEDICINAL		26394.8	
07/02/2020	55017	OGIM, SRL.	OXIGENO MEDICINAL		27838.56	
17/02/2020	14112	SEAN DOMINICANA	MEDICAMENTOS		20000.00	
24/01/2020	13927	SEAN DOMINICANA	MEDICAMENTOS		27,000.00	
10/02/2020	25	MAURICIO MENDEZ	VIVERES		22,000.00	
20/01/2020	24	MAURICIO MENDEZ	VIVERES		24,000.00	
03/02/2020	506	QUINTIN MORILLO VICENTE	VIVERES		27,000.00	
27/01/2020	505	QUINTIN MORILLO VICENTE	VIVERES		27,000.00	
13/01/2020	503	QUINTIN MORILLO VICENTE	VIVERES		23,000.00	
23/12/2020	501	QUINTIN MORILLO VICENTE	VIVERES		24,000.00	
06/01/2020	502	QUINTIN MORILLO VICENTE	VIVERES		24,000.00	
06/02/2020	6825	LEROMED PHARMA, SRL.	MATERIAL MEDICO		16,166.00	
18/02/2020	6869	LEROMED PHARMA, SRL.	MEDICAMENTOS		65,808.48	
30/11/2019	49	MELIDO MARTE	PAN		27,000.00	
30/12/2019	55	MELIDO MARTE	PAN		5,580.00	
31/12/2019	54	MELIDO MARTE	PAN		27,900.00	
30/11/2019	11	AGRISPINA RAMIREZ	LECHE DE VACA		28,800.00	
31/12/2019	12	AGRISPINA RAMIREZ	LECHE DE VACA		29,760.00	
31/01/2020	13	AGRISPINA RAMIREZ	LECHE DE VACA		29,760.00	
07/02/2020	328	ORAL PHARMACEUTICAL	PAPEL DE ELECTRO		17,995.00	
13/01/2020	54838	OGIM, SRL.	OXIGENO MEDICINAL		16,472.80	
14/01/2020	54840	OGIM, SRL.	OXIGENO MEDICINAL		25,391.24	
20/11/2019	9124	BIO-NOVA, SRL.	REACTIVOS DE LABORATORIO		15,125.48	
01/01/2020	16008	AYUNTAMINETO DE AZUA	DESECHOS SOLIDOS		10,000.00	
01/02/2020	16092	AYUNTAMINETO DE AZUA	DESECHOS SOLIDOS		10,000.00	
01/03/2020	16581	AYUNTAMINETO DE AZUA	DESECHOS SOLIDOS		10,000.00	
18/02/2020	20779	DE LOS SANTOS DENTAL	MATERIAL ODONT.		5,908.00	
29/11/2019	20	LUIS ANGEL BELTRE	CARNE DE RES		94,500.00	
30/12/2019	21	LUIS ANGEL BELTRE	CARNE DE RES		97,675.00	
26/01/2020	22	LUIS ANGEL BELTRE	CARNE DE RES		104,685.00	
23/01/2020	460	CAR-M	MATERIAL MEDICO		90,720.00	
15/01/2020	456	CAR-M	MEDICAMENTOS		375,450.00	
13/01/2020	454	CAR-M	MEDICAMENTOS		605,000.00	
14/01/2020	455	CAR-M	MEDICAMENTOS		608,500.00	
04/02/2020	595	CAR-M	MEDICAMENTOS		500,000.00	
05/02/2020	597	CAR-M	MEDICAMENTOS		655,400.00	
02/03/2020	27	MAURICIO MENDEZ	VIVERES		30,000.00	
23/03/2020	28	MAURICIO MENDEZ	VIVERES		27,000.00	
29/02/2020	159	MELIDO MARTE	PAN		27,900.00	
01/04/2020	646	CAR-M	MEDICAMENTOS		326,324.00	
01/04/2020	645	CAR-M	MEDICAMENTOS		894,000.00	
25/02/2020	11007	PROQUIA	MATERIAL DE LIMPIEZA		36,636.40	
28/11/2019	7294	TOMAS MONTERO	MATERIAL DE LIMPIEZA		9,500.00	
27/12/2019	7020	TOMAS MONTERO	MATERIAL DE LIMPIEZA		24,660.00	
22/01/2020	7295	TOMAS MONTERO	MATERIAL DE LIMPIEZA		18,320.00	
06/01/2020	7291	TOMAS MONTERO	MATERIAL DE LIMPIEZA		266,955.00	
05/02/2020	7296	TOMAS MONTERO	MATERIAL DE LIMPIEZA		9,500.00	
07/02/2020	7297	TOMAS MONTERO	MATERIAL DE LIMPIEZA		4,420.00	
14/02/2020	7298	TOMAS MONTERO	MATERIAL DE LIMPIEZA		9,500.00	
28/02/2020	7299	TOMAS MONTERO	MATERIAL DE LIMPIEZA		3,360.00	
02/03/2020	7300	TOMAS MONTERO	MATERIAL DE LIMPIEZA		3,360.00	
03/02/2020	7292	TOMAS MONTERO	MATERIAL DE LIMPIEZA		261,700.00	
06/03/2020	7301	TOMAS MONTERO	MATERIAL DE LIMPIEZA		24,180.00	
06/04/2020	7302	TOMAS MONTERO	MATERIAL DE LIMPIEZA		9,440.00	
18/03/2020	11292	PROQUIA	MATERIAL DE LIMPIEZA		27,298.97	
					41,156,512.23	

revisado y realizado por:

licda. Mercedes Magnolia Acevedo Ciprian
Encargada del Departamento de Contabilidad



