



SERVICIO REGIONAL DE SALUD
EL VALLE

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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
12/12/2024	B1500000515
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
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
10/3/2024	B1500001477
12/18/2024	B1500001688
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
11/7/2024	B1500000873
12/12/2024	B1500000898
12/5/2024	B1500000893
11/6/2024	B1500000059
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
11/7/2024	B1500004533
10/25/2024	B1500004516
12/12/2024	B1500004619
12/18/2024	B1500004632

10/31/2024	B1500004526
11/21/2024	B1500004560
12/12/2024	B1500004619
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	B1500000061
11/19/2023	B1500000059
12/5/2023	B1500001181
2/1/2024	B1500001199
3/14/2024	B1500001225
3/20/2024	B1500001230
7/26/2024	B1500001287
10/21/2024	B15000025055
11/18/2024	B1500001340
7/8/2017	57878
8/14/2017	58557
9/20/2017	59214
3/22/2024	B1500000503
10/1/2024	B1500000180
1/11/20024	B1500000181

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
10/31/2024	B1500001658
11/5/2024	B1500001659
1/2/2024	E40000000003
12/19/2024	E40000000011
2/20/2024	B1500000281
10/30/2024	B1500000659
8/30/2024	B1500000642
9/30/2024	B1500000654
10/30/2024	B1500000659
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

11/6/2024	B1500004006
11/28/2024	B1500004068
11/28/2024	B1500004068
11/1/2024	B1500003978
12/20/2023	B1500003791
1/4/2024	B1500003837
1/10/2024	B1500003848
1/25/2024	B1500003866
2/15/2024	B1500003889
3/22/2024	B1500003932
4/19/2024	B1500003967
4/4/2024	B1500003944
4/25/2024	B1500003977
9/28/2024	B1500004103
11/7/2024	B1500004180
10/29/2024	B1500004167
12/19/2024	B1500004237
12/4/2024	B1500004212
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
11/15/2024	B1500000529
9/13/2024	B1500000373
TOTAL DEUDA	

Lic.Estervina Calderon
Encargada de Contabilidad

3

Est

CORRESPONDII

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

ANEST SRL

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AGRAMONTE AUTO PARTS

AGRAMONTE AUTO PARTS

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

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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

BIO-MEDICA MG, SRL

BIO-MEDICA MG, SRL

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

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

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

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COMERCIAL WILSON SANCHEZ, SRL.

COMERCIAL WILSON SANCHEZ, SRL.

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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 LOS SANTOS DENTAL,SRL

DE LEON & ASOCIADOS SRL

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EXSERCON ,SRL

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FARMARCA

FARMACIA RAMIREZ

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FARACH ,S.A.

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FARACH ,S.A.

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FIRST MEDICAL

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GERENFAR, S.R.L.
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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
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA

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IMÁGENES Y MAT.RADIOLOGICO
IMÁGENES Y MAT.RADIOLOGICO
INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
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
INSUMED SRL
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INGENERIA DOMINGO MONTAS S.R.L,
JT INVESTDENT SRL
JHMV ELECTRIC-SERVICE SRL
JHMV ELECTRIC-SERVICE SRL
JORSA MULTISERVICES
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 MULTISERVICIOS EIRL.

LAMBDA DIAGNOSTICOS, SRL.

LABORATORIO ORBIS

LABORATORIOS RHYNO

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS SRL

LABORATORIO SINTESIS 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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LOVANT FARMACEUTICAL SRL
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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

MASTER CLEAN

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

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MAURICIO MENDEZ FIGUERO

MIRTHA CUEVAS

MIRTHA CUEVAS

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MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

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MORAMI SRL

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NIFARMED SRL

NIFARMED SRL

NIFARMED SRL

PAPELERIA E IMPRESOS CRISHOAN

PHARMATECH

PHARMATECH

PHARMATECH

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

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QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

R&R MEDIC/ CRISTINA ROSARIO

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RAMISOL

RAMISOL

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

ROFASA FARMA

ROFASA FARMA

FIDESAS,S.R.L

SEAN DOMINICAN ,SRL

SEAN DOMINICAN ,SRL

SEAN DOMINICAN ,SRL

SEAN DOMINICAN ,SRL

SEAN DOMINICAN ,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 ELECTRICOS JIREH SRL
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.
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)
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO

VAL-KAMED
VAL-KAMED
VAL-KAMED
VAL-KAMED
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
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VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD

CORAMCA,SRL

CORAMCA,SRL

MULTISERVICIOS F&S



ado de Cuentas a Suplidores

ENTE AL MES DE ENERO DEL AÑO 2025

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

MEDICAMENTOS

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SUMINISTRO DE EQUIPO ELECTRONICO

SUMINISTRO DE LECHE

ALIMENTOS

ALIMENTOS

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ALIMENTOS

ALIMENTOS

ALIMENTOS

ELECTRODOMESTICOS

SUMINISTRO MATERIALES FERRETEROS

ALIMENTOS

SERVICIO DE REPARACION

REACTIVOS

REACTIVOS

REACTIVOS

REACTIVOS

REACTIVOS

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

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SERVICIO TECNICO DE LABORATORIO

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

AIRE DOMOTO SPLIT/ AIRE DOMOTO 2400BTU

SILLA RIMAX SIN BRAZO

BEBEDERO GOLD PREMIUN

ALIMENTOS

ALIMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

REACTIVOS

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MEDICAMENTOS

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MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS

FLETE

FLETE

JERINGA 10 CC

RANITIDINA 50 MG/ ALGODÓN PLANCHADO/ METIL
PREDNISOLONA 500MG

MEROPENEM 1GR /PARACETAMOL 100 MG/ 100M ML

canula de yankamer

MEDICAMENTOS

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MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIALES DE ODONDOLOGIA

MATERIALES DE ODONDOLOGIA

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

MATERIALES INFORMATICOS

SUMINISTRO DE ALMUERZO

SUMINISTRO DE ALMUERZO

PICADERA/ALMUERZO

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MEDICAMENTOS /MAT MEDICO QUIRIRURGICO

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MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS
MEDICAMENTOS/ MATERIALES MEDICO
MEDICAMENTOS
MEDICAMENTOS/ MATERIALES MEDICO
SMART PRO CARTRIGE 50 TESTS
SMART PRO CARTRIGE 50 TESTS
MAT.GASTABLES
MAT.GASTABLES
MAT.GASTABLES
FALDO DE FUNA/ RESMA DE PAPEL
MAT.GASTABLES
MEDICAMENTOS
MATERIAL MEDICO Q
MEDICAMENTOS
MEDICAMENTOS
RACTIVO DE LABORATORIO
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS
MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS
MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS
MATERIALES MEDICO QUIRUGICO
MEDICAMENTOS
SUMINISTRO DE PICADERAS
MATERIALES FERRETEROS
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MATERIAL PARA RAYOS X
MATERIAL PARA RAYOS X
MATERIAL PARA RAYOS X
MATERIAL PARA RAYOS X
MATERIAL PARA RAYOS X
MEDICAMENTOS
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MEDICAMENTOS Y MAT. MEDICO
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MEDICAMENTOS Y MAT. MEDICO
MEDICAMENTOS Y MAT. MEDICO

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MEDICAMENTOS

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

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SUMINISTRO MOVILIARIOS DE OFICINA

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE AGUA BUENA

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SUMINISTRO DE AGUA BUENA

MAT.PARA RAYOS X
MAT.PARA RAYOS X
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
SELLOS DEPARTAMENTALES
SELLOS DEPARTAMENTALES
SELLOS DEPARTAMENTALES
MATERIAL MEDICO QUIRURGICO
MAT. MEDICO Q /MEDICAMENTOS
EQUIPO MEDICO
EQUIPO MEDICO
MATERIAL MEDICO QUIRURGICO
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MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
CORTINA DE AIRE
MEDICAMENTOS Y MAT. MEDICO
MANTENIMIENTO CORRECTIVO
MANTENIMIENTO CORRECTIVO
MATERIAL IMPRESO
ALIMENTOS

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ALIMENTOS
SERVICIO DE TRANSPORTE DE CARGA Y DESCARGA
FIBRO VIDEOLARINGOSCOPIO
MATERIALES GASTABLES
REATIVOS DE LABORATORIO
MEDICAMENTOS
EQUIPO MEDICO
MEDICAMENTOS
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MEDICAMENTOS Y MAT. MEDICO
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SUMINISTRO DE OXIGENO

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SUMINISTRO DE OXIGENO

SUMINISTRO DE OXIGENO

SUMINISTRO DE FUNDAS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS / MATERIALES MEDICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS Y MAT.MEDICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTO

MEDICAMENTOS

MEDICAMENTOS/MATERIALES MEDICOS Q.

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MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIALES IMPRESOS

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MATERIAL MEDICO QUIRURGICO

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MATERIALES MEDICO / MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

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MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
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
UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA
UTILES Y MAT.DE ESCRITORIO,OFICINA E INFORMATICA
PLASTICOS
PLASTICOS
PLASTICOS
CAMILLA PEDIATRICA
SERVICIO INFORMATICO SIGEHOSPI
SERVICIO INFORMATICO SIGEHOSPI

MATERIAL MEDICO QUIRURGICO
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EQUIPO MEDICO
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MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS/MAT.MEDICO
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MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO

COMPRA DE LAMPARAS Y BOMBILLAS
PANEL 2X2 36W 6500K 85-265V P/ PLAFON
COMPRA DE HOJAS EN BLANCO Y FOLDERS MANILA

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	124,808.60	
234101	40,000.00	1/18/2024
234101	42,000.00	4/5/2024
234101	172,500.00	1/12/2025
234101	48,000.00	4/28/2023

234101	40,000.00	10/7/2023
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
	55,224.00	
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	48,600.00	12/31/2025
231101	24,480.00	12/31/2025
231101	22,320.00	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
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
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	165,300.00	4/1/2024
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
234101	167,666.20	12/31/2025
234101	151,385.00	12/31/2025
234102	127,410.00	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
239301	48,852.00	3/2/2023
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	12/30/2024

239301	180,066.00	12/31/2024
239301	91,646.01	12/31/2024
239305	61,000.00	12/31/2024
239201	35,500.01	1/5/2024
239201	84,400.07	2/1/2024
239201	39,805.80	2/1/2024
239201	24,975.88	12/31/2024
239201	186,263.00	12/31/2024
239201	103,199.80	12/31/2024
239201	43,990.40	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	10,594.60	12/31/2024
234101	58,800.00	12/31/2024
234101	149,440.00	12/31/2024

239301	55,453.80	12/31/2024
239301	6,810.00	12/31/2024
234101/239401	91,772.30	12/31/2024
239301	35,900.00	12/31/2024
234101/239401	91,772.30	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	35,770.00	7/13/2024
234101	1,960.00	
234101	51,275.00	
239401/234101	128,856.00	7/13/2024
239401/234101	189,095.00	12/31/2025

239401/234101	132,077.76	12/31/2025
239401/234101	143,341.00	12/31/2025
239401	53,856.00	12/31/2025
234101	90,000.00	12/31/2025
231101	18,585.00	
235501	5,000.00	
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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	204,706.50	10/27/2024
234101	105,027.30	11/2/2024
234101	112,194.40	12/31/2024
234101	174,633.50	12/31/2024
234101/239301	197,995.00	1/10/2025
234101	131,482.30	12/31/2024
234101	214,975.00	12/31/2024
234101/239301	176,814.83	12/31/2025
234101/239301	113,400.00	11/9/2024

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234101	1,560.00	12/31/2023
234101	1,692.55	12/31/2023
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234101	925.00	1/3/2024
234101	3,946.61	1/5/2024
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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
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227204	360,490.00	
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	249,570.00	
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	74,600.00	
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234101	180,000.00	8/25/2024
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234101	81,000.00	12/31/2025
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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	127,000.00	1/15/2025
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234101	25,231.74	12/31/2025
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231101	3,475.00	12/31/2024
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231101	1,100.00	12/31/2024
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231101	3,200.00	12/31/2024
231101	1,100.00	12/31/2024
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231101	3,200.00	12/31/2024
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233301	36,750.00	
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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
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239301	92,260.00	
	38,822.00	5/4/2024
	45,334.80	4/16/2024
239301	47,082.00	12/31/2024
239301	33,059.70	12/31/2024
239301	53,100.00	12/31/2024
239301	116,289.00	11/30/2024
239301	191,080.00	11/30/2024
239301	58,587.00	1/11/2025
239301	140,372.80	12/31/2024
	230,454.00	12/31/2024
234101	34,624.00	12/31/2024
	54,280.00	12/20/2024
	143,960.00	12/20/2024
	198,712.00	12/7/2024
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231101	37,530.00	
231101	43,925.00	
224201	15,000.00	
	147,500.00	12/31/2024
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237203	24,009.60	
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	1,575,000.00	5/4/2024
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234101	30,820.00	
234101	157,400.00	
234101	63,000.00	
234101	91,500.00	
234101	114,190.00	5/25/2024
234101	193,335.00	6/1/2024
234101	203,000.00	6/15/2024
234101	8,083.00	12/7/2024
234101	38,400.00	
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237299	31,052.44	2/24/2024
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237299	14,785.03	3/14/2024
237299	502,664.47	4/26/2024
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237299	18,290.30	4/17/2024
237299	11,202.41	4/14/2024
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237299	448,765.00	12/31/2025
237299	10,802.80	12/31/2025

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237299	23,594.29	12/31/2025
237299	301,770.33	12/31/2025
237299	16,890.03	12/31/2025
237299	11,550.31	12/31/2025
237299	17,760.24	12/31/2024
237299	20,090.77	12/31/2025
237299	11,399.00	12/31/2025
237299	8,687.22	12/31/2025
237299	26,435.03	12/31/2025
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234101	127,200.00	1/12/2022
239301	110,766.12	
234101	127,500.00	
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239301	108,000.00	12/31/2023
234101	40,500.00	1/10/2025
234101/239401	96,304.00	1/8/2025
239301	183,726.00	7/6/2024
234101	30,900.00	6/22/2024
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
239301	117,028.00	12/31/2024
222201	135,936.00	12/31/2023
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234101	151,010.00	
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237203	792,451.60	6/6/2024
237203	571,870.19	6/27/2024
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239301	63,360.00	11/23/2023
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234101	70,750.00	3/15/2024
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239301	153,105.00	5/24/2024
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239301	39,586.00	6/15/2024
234101	102,076.00	10/4/2023

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239301	71,400.00	8/2/2024
239301	28,476.00	9/21/2024
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234101	25,600.00	12/31/2024
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239301	84,763.96	12/31/2024
234101	98,859.36	12/31/2024
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239301	148,011.20	12/31/2024
234101	97,500.00	11/30/2024
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234101	117,600.00	12/31/2025
234101	195,000.00	6/1/2024
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234101	186,500.00	12/31/2025
234101	177,500.00	12/31/2025

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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	
239201	2,500.00	
239201	113,432.00	
239201	55,855.00	
239201	76,625.00	
235501	32,075.00	
235501	25,195.00	
235501	30,000.00	
	70,800.00	4/22/2024
268301	23,600.00	
268301		

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
239301	62,279.28	11/30/2027
239301	139,369.80	12/31/2025
239301	157,228.30	12/31/2025
239301	19,871.40	12/31/2025
239101	32,412.24	12/31/2025
228501	48,380.00	
228501	48,380.00	
228501	48,380.00	
228501	48,380.00	
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	168,524.22	12/31/2025
234101	68,400.00	12/31/2025
234101	68,400.00	12/31/2025
234101	34,650.00	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
234101	33,750.00	3/16/2024
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
239301	162,840.00	12/31/2024
239301	16,455.10	12/7/2024
239301	116,820.00	11/28/2024
239301	17,641.00	1/18/2025
239301	166,380.00	12/4/2024
239301	61,094.00	
234101	29,500.00	
234101	18,500.00	
234101	37,000.00	
234101	101,000.00	
234101	171,336.00	8/31/2024
239301	64,900.00	8/31/2024
239301	156,350.00	12/31/2024
239301	71,416.00	12/31/2024

239601	195,732.50	12/31/2025
239601	45,312.00	12/31/2025
239201	228,415.55	12/31/2024
	55,868,422.08	

