



SERVICIO REGIONAL DE SALUD
EL VALLE

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1/5/2016	133
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1/7/2016	131
1/7/2016	134
1/28/2016	145
3/15/2016	160
1/28/2016	147
1/28/2016	146
1/28/2016	148
4/28/2016	185
4/28/2016	184
5/30/2016	199

5/30/2016	200
6/30/2016	217
6/30/2016	216
8/22/2016	242
8/22/2016	244
8/22/2016	243
9/22/2016	258
9/22/2016	259
9/20/2016	253
9/20/2016	251
9/20/2016	252
10/2/2015	81
10/18/2016	276
10/18/2016	273
10/18/2016	274
11/4/2016	283
11/16/2016	293
11/16/2016	291
11/16/2016	292
1/3/2017	312
1/3/2017	311
1/3/2017	313
1/3/2017	314
2/1/2017	327
2/28/2017	341
2/28/2017	339

2/1/2017	326
2/28/2017	338
2/1/2017	325
3/30/2017	359
4/26/2017	362
4/26/2017	361
6/7/2017	340
6/7/2017	379
27/7/20217	413
7/27/2017	414
7/4/2017	393
8/28/2017	434
8/28/2017	435
9/20/2017	447
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
10/3/2024	B1500000608
11/18/2024	B1500000615
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

12/19/2024	B1500001336
10/5/2023	B1500000978
10/24/2023	B1500000997
12/19/2023	B1500001064
4/24/2024	B1500001189
9/4/2023	B1500000940
11/10/2022	B15000000719
8/22/2024	B150000001379
9/4/2024	B1500001404
10/3/2024	B1500001477
12/18/2024	B1500001688

2/5/2025	B1500002072
7/12/2024	B1500002432
11/7/2024	B1500002656
11/21/2024	B1500002910
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

12/12/2024	B1500000898
12/5/2024	B1500000893
12/26/2024	B1500000902
12/18/2024	B1500000900
10/31/2024	B1500001704
12/11/2024	B1500001712
1/15/2025	B1500001242
11/6/2024	B1500000059
1/24/2025	B1500000069
11/21/2024	B1500000060
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
1/14/2025	B1500004655
11/28/2024	B1500004583
12/26/2024	B1500004640
2/6/2025	B1500004694
10/24/2024	B1500004513
1/2/2025	B1500004643
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	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
8/20/2024	B1500001297
7/8/2017	57878
8/14/2017	58557
9/20/2017	59214
3/22/2024	B1500000503
10/1/2024	B1500000180
1/11/20024	B1500000181
12/2/2024	B1500000184
101027721	11762006
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
11/25/2024	B1500000667
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
11/1/2024	B1500003978
12/23/2024	B1500004107
9/28/2024	B1500004103
11/7/2024	B1500004180
10/29/2024	B1500004167
12/19/2024	B1500004237
12/4/2024	B1500004212
12/13/2024	B1500004229
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
12/18/2024	B1500001278
TOTAL DEUDA	

Lic.Estervina Calderon
Encargada de Contabilidad

3

Est

CORRESPONDIE

Nombre del acreedor
AS ALAT SALUD SRL
ARGOS FARMACEUTICA
ARGOS TECNOQUIMICOS
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

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ALEXIS MARTE RAMIREZ (MELIALEX)

ALEXIS MARTE RAMIREZ (MELIALEX)

CENTRO MEDICO POPULAR AZUANO

CIRCUIMED (PORTAL)

CRISTINA ELECTRODOMESTICO

CRISTINA ELECTRODOMESTICO

CRISTINA ELECTRODOMESTICO

CORPORACION AVICOLA

CORPORACION AVICOLA

COPEM HOSPICLINIC

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CRISTALIA

COMERCIAL PEÑA GARCIA

COMPAÑIA DE TRANSPORTE YAHWEH

COMPAÑIA DE TRANSPORTE YAHWEH

COMERCIAL FENIX ESPINAL ,SRL (PORTAL)

CONSTRUCTORA REYES LG (PORTAL)

CAR-M (portal)

CAR-M (portal)

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DE LOS SANTOS DENTAL,SRL

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DE LEON & ASOCIADOS SRL

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FARACH ,S.A.

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FARACH ,S.A. (PORTAL)

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GERENFAR, S.R.L.
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GERENFAR, S.R.L.
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GRUPO XERON MEDIC
HIDROMED SRL
HIDROMED SRL
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HIELO Y AGUA BUENA

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HECTOR GUARIONEX ABREU
IMÁGENES Y MAT.RADIOLOGICO
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INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
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IMPRESORA KR SRL
IMPRESORA KR SRL
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INOFAR,S.A.
INOFAR,S.A.
INVERSIONES ENVECO (PORTAL)
INVERSIONES BJ, SRL

INSUMED SRL
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JT INVESTDENT SRL
JHMV ELECTRIC-SERVICE SRL
JHMV ELECTRIC-SERVICE SRL
JORSA MULTISERVICIOS
JORSA MULTISERVICIOS (PORTAL)
JENRY SENCION (EL BARON DE DIOS)
JENRY SENCION (EL BARON DE DIOS)
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JENRY SENCION (EL BARON DE DIOS)
JORSAMULTISERVICIOS
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

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LINDE GAS DOMINICANA, SRL

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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

MASTER CLEAN

MAURICIO MENDEZ FIGUERO

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MIRTHA CUEVAS

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PAPELERIA E IMPRESOS CRISHOAN
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R&R MEDIC/ CRISTINA ROSARIO

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RAMISOL

RAMISOL

RAMISOL

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RAMISOL

RAMISOL (PORTAL)

RAMIREZ & MOJICA

RAMIREZ & MOJICA

RAMIREZ & MOJICA (PORTAL)

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

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ROFASA FARMA

ROFASA FARMA

ROCE DENTAL SRL

ROCE DENTAL SRL

ROPHARMA S.R.L.

FIDESAS,S.R.L

FIDESAS,S.R.L

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SEAN DOMINICAN ,SRL

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SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
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SERVICIOS ELECTRICOS JIREH SRL
SILVER PHARMA, SRL
SOLUCIONES ELECTRO POWER SRL

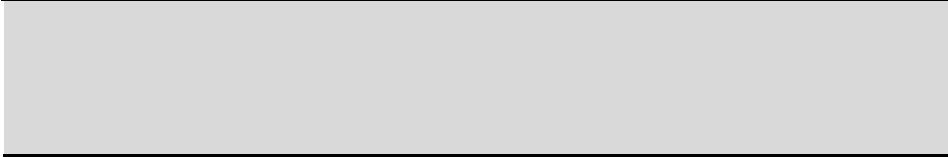
SOLUCIONES ELECTRO POWER SRL
SUPLIDORA MARCHENA COLON S.R.L.
SUPLIDORA MARCHENA COLON S.R.L.
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SUPLIDORA MARCHENA COLON S.R.L.
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPLIDORES MEDICOS COMERCIALES (PORTAL)
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO
SUED & FARGESA
SSP SERVISALUD PREMIUM SRL
SSP SERVISALUD PREMIUM SRL
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TOMAS MONTERO

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VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VENDIFAR SRL
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD
CORAMCA,SRL

CORAMCA,SRL

MULTISERVICIOS F&S

MULTIMPRESOS OHPE SRL



ado de Cuentas a Suplidores

NTE AL MES DE FEBRERO DEL AÑO 2025

Concepto
MATERIAL MEDICO QUIRURGICO
EQUIPO MEDICO
MATERIAL DE LIMPIEZA
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

ALIMENTOS

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ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

SERVICIO TECNICO DE LABORATORIO

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

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MATERIALES FERRETEROS

MATERIALES FERRETEROS

REACTIVOS

REACTIVOS

REACTIVOS

PIE DE SUERO

SUCCINICOLINA FCO

MEDICAMENTOS

MAT.MEDICO QUIRURGICO

MAT.MEDICO QUIRURGICO

EQUIPO MEDICO

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

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MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS/ MATERIALES MEDICO

MEDICAMENTOS

MEDICAMENTOS

FLETE

FLETE

COMPRA DE PINTURA Y MATERIALES

COMPRA DE PINTURA Y MATERIALES

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

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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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

SUMINISTRO DE ALMUERZO

SUMINISTRO DE ALMUERZO

PICADERA/ALMUERZO

PICADERA

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MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS/ MATERIALES MEDICO

MEDICAMENTOS
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
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
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MATERIALES MEDICO QUIRUGICO
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MATERIALES MEDICO QUIRUGICO

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

MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS Y MAT. MEDICO

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MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

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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

MEDICAMENTOS

MEDICAMENTOS

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MEDICAMENTOS

SUMINISTRO MOVILIARIOS DE OFICINA

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE AGUA BUENA

SUMINISTRO DE AGUA BUENA

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SERVICIO DE PUBLICIDAD
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MAT.PARA RAYOS X
MAT.PARA RAYOS X
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
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SELLOS DEPARTAMENTALES
SELLOS DEPARTAMENTALES
MATERIAL MEDICO QUIRURGICO
MAT. MEDICO Q /MEDICAMENTOS
EQUIPO MEDICO
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MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS Y MAT. MEDICO
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MANTENIMIENTO CORRECTIVO
MATERIAL IMPRESO
MATERIAL IMPRESO
ALIMENTOS
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ALIMENTOS
IMPRESION, ENCUDERNACION Y ROTULACION
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

MEDICAMENTOS

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MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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MEDICAMENTOS Y MAT.MEDICO
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REACTIVOS DE LABORATORIO

REACTIVOS Y MAT. MEDICO

COMPRA DE MAT DE LIMPIEZA

COMPRA DE MAT DE LIMPIEZA

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MEDICAMENTOS

REACTIVOS

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MEDICAMENTOS

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MAT.MEDICO

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COMPRA DE MAT. INFORMÁTICO

COMPRA DE MOBILIARIOS DE OFICINA PARA LABORATORIO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIALES MEDICO / MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

EQUIPO MEDICO Y DE LABORATORIO

útiles medico quirúrgico o de laboratorio

MEDICAMENTOS

FALTA

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MEDICAMENTOS/ ABONO
INSTALACION DE AIRE

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MATERIAL MEDICO QUIRURGICO
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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
SUMINISTRO DE MAT, GASTABLES PARA OFICINA

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	
239101	132,396.00	
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	
231101	50,400.00	12/30/2025
231102	52,080.00	12/31/2026
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
228701	10,089.00	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	
237203	168,309.20	12/31/2025
237203		
237203	184,875.68	12/31/2024
263101	230,100.00	1/4/2025
234101	3,600.00	
234101	13,711.70	
239301	2,966.40	

239301	4,884.84	
	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
234101	127,410.00	12/31/2025
234101	135,000.00	12/31/2025
234101	213,887.50	12/31/2025
234101/239401	35,064.60	12/31/2025
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224201	60,000.00	12/31/2025
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227107	108,937.60	
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239301	138,380.00	31/12/025
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
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234101	77,662.00	12/10/2023
234101	159,440.00	12/8/2023
234101		12/14/2023
239301	189,640.00	12/21/2023

234101	78,000.00	1/19/2024
239301	132,160.00	12/30/2024
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239201	35,500.01	1/5/2024
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239202	55,200.40	12/31/2024
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231101	16,284.00	6/15/2024

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234101	89,750.00	2/9/2024
234101	72,541.00	2/3/2024
234101	64,520.00	2/18/2024
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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
234101/239401	91,772.30	12/31/2024

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234101	319,695.80	
234101	294,579.44	
237203	25,676.80	3/13/2024
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234101	51,275.00	
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239401/234101	143,341.00	12/31/2025
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239401	30,432.00	12/31/2025

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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
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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
239301	190,122.00	12/31/2025
234101	56,000.00	12/31/2025
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234101	76,750.00	12/31/2025
MEDICAMENTOS Y MAT. MEDICO	192,829.10	1/26/2025
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234101	203,125.00	1/10/2025
234101/239301	215,400.00	12/31/2025
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239301	98,000.00	12/31/2025
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234101		12/31/2023
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234101	1,692.55	12/31/2023
234101	2,340.00	1/24/2024

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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
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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
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234101	103.26	4/8/2024
234101	8,580.00	6/15/2024
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	249,570.00	

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234101	72,000.00	11/3/2024
234101	178,000.00	12/31/2025
234101	81,000.00	12/31/2025
234101	72,000.00	12/31/2025
234101	26,000.00	12/31/2025
234101	85,000.00	12/31/2023
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234101	15,000.00	10/20/2024
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
	73,308.68	12/31/2024
239301	91,326.61	12/31/2024
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239201	11,210.00	12/31/2024
239201	18,762.00	12/31/2025
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	38,822.00	5/4/2024
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239301	140,372.80	12/31/2024
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	204,423.20	12/31/2024
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222201	204,423.20	11/14/2025
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234101	114,190.00	5/25/2024
234101	193,335.00	6/1/2024
234101	203,000.00	6/15/2024
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237299	17,522.87	3/3/2024

237299	563,028.54	3/7/2024
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237299	11,202.41	4/14/2024
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237299	20,550.88	12/31/2025
237299	448,765.00	12/31/2025
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239301	25,500.00	10/29/2021
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234101	127,200.00	1/12/2022
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234101	127,500.00	
231101	41,760.00	12/31/2025
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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
239301	117,028.00	12/31/2024
222201	154,698.00	12/31/2025
234101	163,763.00	
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237203	55,900.00	
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237203	75,100.00	
237203	58,500.00	
237203	59,300.00	
237203	71,000.00	
237203	59,745.00	
237203	65,279.10	
237203	59,900.00	
237203	53,900.00	
237203	69,250.00	
237203	76,200.00	
237203	71,360.00	
237203	76,200.00	
237203	63,895.00	
237203	55,460.00	
237203	64,450.00	
237203	31,350.00	
237203	62,700.00	
237203	57,760.00	
237203	63,070.00	
237203	55,400.00	
237203	61,490.00	
237203	55,300.00	
237203	67,050.00	
237203	58,700.00	
237203	28,750.00	
237203	68,600.00	

237203	63,800.00	
237203	67,730.00	
237203	62,190.00	
237203	65,909.60	
237203	76,516.00	
237203	71,000.00	
237203	58,025.00	
237203	57,079.80	
237203	44,329.80	
237203	35,300.00	
237203	63,250.00	
237203	58,887.40	
237203	51,900.00	
237203	38,003.00	
237203	40,690.00	
237203	78,300.00	
237203	62,100.00	
237203	36,200.00	
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237203	37,010.00	
237203	34,099.00	
237203	62,379.00	
237203	37,942.00	
237203	25,955.00	
237203	39,800.00	
237203	52,528.00	

237203	63,480.00	
237201	110,927.97	
239101	88,844.56	12/31/2024
239101	88,844.56	12/31/2024
231101	17,527.73	
231101	17,500.00	
231101	50,500.00	
231101	52,200.00	
231101	32,600.00	
231101	68,500.00	
231101	35,000.00	
231101	51,000.00	
231101	33,500.00	
231101	47,000.00	
231101	42,300.00	
231101	54,000.00	
231101	54,000.00	
231101	47,000.00	
231101	90,000.00	
231101	41,200.00	
231101	89,000.00	
231101	44,000.00	
231101	71,500.00	

231101	69,500.00	
231101	74,000.00	
231101	77,400.00	
231101	66,000.00	
231101	56,100.00	
231101	38,000.00	
231101	76,000.00	
231101	38,000.00	
231101	76,000.00	
231101	38,000.00	
231101	45,200.00	
231101	42,000.00	
231101	42,000.00	
234101	32,300.00	
237203	423,186.64	31/12/2023
237203	474,622.58	4/20/2024
237203	792,451.60	6/6/2024
237203	571,870.19	6/27/2024

237203	81,149.44	12/31/2025
239301	186,840.00	11/4/2023
239301	63,360.00	11/23/2023
239301	203,000.00	1/18/2024
239301	99,297.00	5/24/2024
234101	102,076.00	10/4/2023
234101	130,781.51	11/10/2022
239301	28,476.00	9/21/2024
239301	40,120.00	12/31/2025
234101	18,500.00	12/31/2025
234101	62,120.00	12/31/2025
234101	157,000.00	12/31/2025

234101	68,010.00	12/31/2026
	33,040.00	12/31/2024
239201	125,220.15	12/31/2025
	370,879.81	12/31/2025
234101	182,830.00	12/31/2024
234101	25,600.00	12/31/2024
239301	193,228.41	12/31/2024
239301	118,121.20	12/31/2024
239301	120,887.90	12/31/2024
234101	188,022.00	12/31/2024
239301	84,763.96	12/31/2024

234101/239401	180,378.56	12/31/2024
239301	148,011.20	12/31/2024
234101	204,033.64	12/31/2024
234101	162,180.00	12/31/2024
263101	56,817.00	31/122024
239301	33,563.66	12/31/2024
234101	192,500.00	12/31/2025
234101	97,500.00	11/30/2024
234101		
234101	200,500.00	
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
234101	202,500.00	12/31/2025

234101	130,000.00	12/31/2025
234101	186,500.00	12/31/2025
234101	177,500.00	12/31/2025
234101	202,500.00	12/31/2025
234101	202,500.00	12/31/2025
234101	186,500.00	12/31/2025
234101	102,200.00	12/31/2025
234101	106,500.00	12/31/2025
234101	177,500.00	12/31/2025
234101	10,800.00	12/31/2025
234101	112,400.00	12/31/2025
234101	202,500.00	
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	
239201	2,500.00	
239201	113,432.00	
239201	55,855.00	
239201	76,625.00	
239201	64,465.00	
235501	32,075.00	
235501	25,195.00	
235501	30,000.00	
	70,800.00	4/22/2024
268301	23,600.00	
268301		
268301	23,600.00	1/1/2025
234101	33,250.00	
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	
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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	34,650.00	12/31/2025
234101	16,200.00	12/31/2025
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	74,446.20	12/31/2025
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
	132,255.40	12/18/2024
	1,524.00	
	60,251,697.16	

