



SERVICIO REGIONAL
EL VALL

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8/3/2019	1003
8/21/2019	1005
9/6/2019	1006
9/23/2019	1007

10/4/2019	1008
10/19/2019	1009
11/17/2019	1011
12/3/2019	1012
12/18/2019	1013
5/20/2019	1097
5/18/2015	5
12/2/2015	117
11/13/2015	110
11/13/2015	109
11/13/2015	107
12/2/2015	118
12/2/2015	116
1/7/2016	135
7/26/2016	237
7/26/2016	236
1/5/2016	133
1/5/2016	136
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
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4/28/2016	184
5/30/2016	199
5/30/2016	200
6/30/2016	217
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8/22/2016	243
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9/22/2016	259
9/20/2016	253
9/20/2016	251
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10/18/2016	273
10/18/2016	274
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11/16/2016	291
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1/3/2017	312
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3/7/2018	530
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10/21/2025	B1500000047
11/8/2025	B1500000039
10/21/2025	B1500000045
9/26/2025	B1500000034
TOTAL DEUDA	

Lic.Estervina Calderon
Encargada de Contabilidad

AL DE SALUD



Estado

CORRESPONDIENT

Nombre del acreedor
AS ALAT SALUD SRL
AS ALAT SALUD SRL
ARGOS TECNOQUIMICOS
ARGOS TECNOQUIMICOS
ARGOS TECNOQUIMICOS
ARGOS TECNOQUIMICOS
ANGEL YOHANCE FELIZ RAMIREZ

ANGEL YOHANCE FELIZ RAMIREZ (PORTA)

ANGEL YOHANCE FELIZ RAMIREZ (PORTA)

ANGEL YOHANCE FELIZ RAMIREZ

ANGEL GUSTAVO A.

ANGEL YOHANCE FELIZ

ANGEL YOHANCE FELIZ

ALMANZAR ESTEVEZ , SRL (PORTAL)

ALMANZAR ESTEVEZ , SRL

ALSEGA PHARMA

ANEST SRL

ANEST SRL

alexis marte

alexis marte

alexis marte

alexis marte

alexis marte

ALMAZAR ESTELAR PORTAL

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

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ACTUALIDADES HOME CENTER

ACTUALIDADES HOME CENTER

A&R COMERCIAL

ASHAMTHA MEDICAL. (PORTAL)

CONSTRUCTORA GONZMEL

COMERCIAL ESROM ,SRL.

COMERCIAL ESROM ,SRL.

COMERCIAL ESROM ,SRL.

COMERCIAL ESROM ,SRL.

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COMERCIAL ESROM ,SRL.

COMERCIAL ESROM ,SRL.

BIONUCLEAR S.A

BIONUCLEAR S.A

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BIONUCLEAR S.A

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BIONUCLEAR S.A

BIO- NOVA (PORTAL)

BLOCKS MADERA Y FERRETERIA COMPOSTELA
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BURDIEZ Y COMPAÑÍA SRL
BIO-NOVA
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BIO-NOVA
BIO-NOVA
BIO-NOVA
BIO-NOVA ,SRL.(PORTAL)
BIO-NOVA ,SRL.(PORTAL)
BIO-NOVA ,SRL.(PORTAL)
BIO-NOVA ,SRL.(PORTAL)
BIO-NOVA,SRL
BASULTO ,EIRL
DISTRIBUIDORA BASULTO
BAUCOMER
BASULTO ,EIRL. (PORTAL)
BASULTO ,EIRL. (PORTAL)

CEM CARIBBEAN
CEM CARIBBEM
CEM CARIBBEM
CEM CARIBBEM
CENTRO MEDICO POPULAR AZUANO
CENTRO MEDICO POPULAR AZUANO
CENTRO MEDICO POPULAR AZUANO
CENTRO MEDICO POPULAR AZUANO
CIRCUIMED (PORTAL)
CRISTIAN AMPARO
CRISTIAN AMPARO
CRISTIAN AMPARO
CRISTINA ELECTRODOMESTICO
CRISTINA ELECTRODOMESTICO
CRISTINA ELECTRODOMESTICO
CORPORACION AVICOLA
CORPORACION AVICOLA
COPEM HOSPICLINIC
COPEM HOSPICLINIC
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COPEM HOSPICLINIC (PORTAL)

COPEM HOSPICLINIC (PORTAL)

CAR-M (PORTAL)

CAR-M (PORTAL)

CAR-M (PORTAL)

CAR-M

CAR-M (portal)

CRISTALIA

COMERCIAL PEÑA GARCIA

COMPAÑIA DE TRANSPORTE YAHWEH

COMPAÑIA DE TRANSPORTE YAHWEH

COMPAÑIA DE TRANSPORTE YAHWEH

COMERCIAL FENIX ESPINAL ,SRL (PORTAL)

CAR-M

CAR-M (portal)

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA

DASSA PHARMACEUTICAL SA. (PORTAL)

DASSA PHARMACEUTICAL SA.

DASSA PHARMACEUTICAL SA.

DASSA PHARMACEUTICAL SA. (PORTAL)

DASSA PHARMACEUTICAL SA. (PORTAL)

DASSA PHARMACEUTICAL SA. (PORTAL)

DE LOS SANTOS DENTAL,SRL

DE LOS SANTOS DENTAL,SRL

DE LOS SANTOS DENTAL,SRL

DE LOS SANTOS DENTAL,SRL

DE LOS SANTOS DENTAL,SRL

DUMAS PHARMACEUTICAS SRL (PORTAL)
DUMAS PHARMACEUTICAS SRL (PORTAL)
DUMAS PHARMACEUTICAS SRL (PORTAL)
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DEAN GRAPHIC (portal)
EL MESON SUIZO SRL.
ELECTROSUR,S.A.
EDITORA CS,SRL.
EDITORA CS,SRL.
EDITORA CS,SRL.
EDITORA CS,SRL.
ESODISHA SRL.
ESODISHA SRL.

ESODISHA SRL.
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ESODISHA SRL.
COMERCIAL ESROM
COMERCIAL ESROM
COMERCIAL WILSON SANCHEZ
EPX DOMINICANA
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EPX DOMINICANA
EPX DOMINICANA
EXSERCON ,SRL
EXSERCON ,SRL
EXSERCON ,SRL (PORTAL)
EXSERCON ,SRL (PORTAL)
EXSERCON ,SRL

EXSERCON ,SRL

EXSERCON ,SRL

EXSERCON ,SRL portal

EMPRESA MILCIADES

EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

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EMPRESA MILCIADES CASTILLO

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EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

ELECTROMEDICA,S.A

HEXAPOWER

HEXAPOWER(PORTAL

HEXAPOWER PHARMA(PORTAL)

FARMARCA

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

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FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARACH ,S.A. (PORTAL)

FARACH ,S.A. (PORTAL)

FARACH , S A

FARACH ,S.A. (PORTAL)
FARACH ,S.A.
FIRST MEDICAL
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FRIFARMA
FRIFARMA
FRIFARMA
FRIFARMA
FRIFARMA (PORTAL)
FERMIONES (PORTAL)
GERENFAR, S.R.L.
GERENFAR, S.R.L.

GERENFAR, S.R.L.
GERENFAR, S.R.L.
GERENFAR, S.R.L.
GERENFAR, S.R.L. (PORTAL)
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL
GROUP Z HEALTHCARE PRODUCTS DOMINICANA SRL (PORTAL)
GRUPO Z
GRUPO ECO ANTIPLAGAS
GRUPO XERON MEDIC
CARVEMED
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL (PORTAL)
HIDROMED SRL (PORTAL)
HIDROMED SRL (PORTAL)
HIDROMED SRL (PORTAL)
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA

HOSPIFAR (PORTAL)
HOSPIFAR (PORTAL)
HOSFAR SRL
HOSPYLAB
HAUSPITAL
HAUSPITAL PORTAL
HAUSPITAL
HAUSPITAL
IMÁGENES Y MAT.RADIOLOGICO
IMÁGENES Y MAT.RADIOLOGICO
IMÁGENES Y MAT.RADIOLOGICO
IMÁGENES Y MAT.RADIOLOGICO
INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
INNOVACIONES MEDICAS DEL CARIBE INNOVAMED
IMPRESORA KR SRL
IMPRESORA KR SRL
IMPRESORA KR SRL
IMPRESORA KR SRL portal
IMPRESORA KR SRL
IMPRESORA KR SRL
INOFAR,S.A.
INOFAR,S.A.
INVERSIONES ENVECO (PORTAL)
INVERSIONES BJ, SRL (PORTAL)
INVERSIONES BJ, SRL (PORTAL)

INSUMED SRL
INSUMED SRL
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INSUMED SRL (PORTAL)
INSUMED SRL (PORTAL)
INSUMED SRL
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INSUMED SRL (PORTAL)
INSUMED SRL (PORTAL)
ING, CHRISTIAN AMPARO GONZALEZ
ING, CHRISTIAN AMPARO GONZALEZ
ING, CHRISTIAN AMPARO GONZALEZ
IDEMESA ,SRL
IDEMESA ,SRL (PORTAL)
IDEMESA ,SRL (PORTAL)
JT INVESTDENT SRL
JHNV ELECTRIC-SERVICE SRL
JORSAMULTISERVICES
JUAN JOSE RAMIREZ CONTRERAS
JBL
JBL
JBL
JBL (PORTAL)
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JOCACE DISTRUIDORES FARMACEUTICOS
JJ ELECTRIC
YOJANSI NOVA ROSO
KEMEL COMERCIAL MULTISERVICES EIRL.

LEROMED PHARMA SRL

LEROMED PHARMA SRL

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

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LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

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LINDE GAS DOMINICANA, SRL
FRIFARMA
FRIFARMA
LEROMED PHARMA,S.R.L.
FERMIONES SERVICIOS MULTIPLES SRL
REFRI-CENTRO MECA SRL
SERVICIO INFORAMATICOS AZUANOS
VAL-KAMED S.R.L
VAL-KAMED S.R.L
ROPHARMA S.R.L
ROPHARMA S.R.L (PORTAL)
LABORATORIO CLINICO TSI
LABORATORIO CLINICO TSI
LABORATORIO CLINICO TSI
LOVANT FARMACEUTICAL SRL
LOVANT FARMACEUTICAL SRL
LOVANT FARMACEUTICAL SRL
LOVANT FARMACEUTICAL SRL
LOVANT FARMACEUTICAL SRL

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

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MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MORAMI SRL

MORAMI SRL

MORAMI SRL

MARCANDO TERRITORIO

NIFARMED SRL

NIFARMED SRL

NIFARMED SRL
NIFARMED SRL
NIFARMED SRL
NIFARMED SRL
NOVA CORPORATION ,SRL
NOVA CORPORATION ,SRL (PORTAL)
PANIAGUA FARMA. (PORTAL)
PAPELERIA E IMPRESOS CRISHOAN
PAPELERIA E IMPRESOS CRISHOAN
PAPELERIA E IMPRESOS CRISHOAN (PORTAL)
PAPELERIA E IMPRESOS CRISHOAN (PORTAL)
PAPELERIA E IMPRESOS CRISHOAN (PORTAL)
PAPELERIA E IMPRESOS CRISHOAN (PORTAL)
PAPELERIA E IMPRESOS CRISHOAN (PORTAL)
PHARMA GDE, SRL
PHARMATECH
PHARMATECH
PHARMATECH
PHARMATECH
POLLERA POPULAR
POLLERA POPULAR
POLLERA POPULAR

PROLABFAI, SRL.
PROLABFAI, SRL.
PROLABFAI, SRL.
PROQUIA SRL
PROQUIA SRL
PROQUIA SRL
PANORAMA AZUANO
PANORAMA AZUANO
PANORAMA AZUANO
PANORAMA AZUANO
PANORAMA AZUANO
PANORAMA AZUANO
PANORAMA AZUANO
PANORAMA AZUANO
PRISMA FERRETERIA
PALONGA SUPPYSERVIS
PORTAFOLIO,DO (PORTAL)
PORTAFOLIO,DO (PORTAL)
PORTAFOLIO,DO (PORTAL)
PORTAFOLIO,DO (PORTAL)
ROPHARMA
ROPHARMA SRL
ROPHARMA (PORTAL)
ROPHARMA (PORTAL)

QUINTIN MORILLO

QUINTIN MORILLO

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QUINTIN MORILLO

QUINTIN MORILLO

R&R MEDIC/ CRISTINA ROSARIO

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL

RALANSA ,EIRL (PORTAL)

RALANSA ,EIRL (PORTAL)

RALANSA ,EIRL (PORTAL)

RALANSA ,EIRL (PORTAL)

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMISOL

RAMIREZ & MOJICA (PORTAL)

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROFASA FARMA

ROCE DENTAL SRL

ROCE DENTAL SRL

ROCE DENTAL SRL

ROPHARMA S.R.L.

ROPHARMA S.R.L.(PORTAL)

ROPHARMA S.R.L.(PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

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RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL

RONAJUS FARMACEUTICA SRL(PORTAL)

RONAJUS FARMACEUTICA SRL

RONAJUS FARMACEUTICA SRL (PORTAL)

REFRI- CENTRO MECA ,SRL

REFRIGERACION Y REPUESTO MARTINEZ

RESOLVELT

FIDESA,S.R.L

FIDESA,S.R.L

FIDESAS.R.L

FIDESAS.R.L PORTAL

FESA SRL

FESA SRL

FESA SRL(PORTAL)

FESA SRL(PORTAL)

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 (PORTAL)

SEAN DOMINICAN ,SRL

SEAN DOMINICAN ,SRL

SEAN DOMINICAN ,SRL (PORTAL)
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS ELECTRICOS JIREH SRL
SERVICIOS HOSPITALARIOS R & L. (PORTAL)
SERVICIOS HOSPITALARIOS R & L. (PORTAL)
SERVICIOS HOSPITALARIOS R & L. (PORTAL)
SILVER PHARMA, SRL
SILVER PHARMA, SRL
SILVER PHARMA, SRL (PORTAL)
SOLUCIONES ELECTRO POWER SRL
SOLUCIONES ELECTRO POWER SRL
SOLUCIONES NOBLE ALVAREZ
SOLUCIONES NOBLE ALVAREZ
SOLUCIONES NOBLE ALVAREZ
SOLUCIONES NOBLE ALVAREZ
SOLUCIONES NOBLE ALVAREZ (PORTAL)
SOGOSUR
SURBA SOLUTIONS SRL (PORTAL)
SOLUCIONES BAURO ,SRL (PORTAL)
SOLUCIONES BAURO ,SRL (PORTAL)

SOLUCIONES BAURO ,SRL (PORTAL)
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.
SUPLIDORA MRC
SUPLIDORA MRC
SUPLIDORA MRC
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPERMERCADO J&M
SUPLIXPERTS BTB, EIRL.
SUPLIDORES MEDICOS COMERCIALES (PORTAL)
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO
SERVICIOS INFORMATICO AZUANO
SUED & FARGESA
SSP SERVISALUD PREMIUM SRL
SSP SERVISALUD PREMIUM SRL
SSP SERVISALUD PREMIUM SRL PORTAL
SSP SERVISALUD PREMIUM SRL PORTAL
SERVIVAM (PORTAL)

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SUGEM
SUGEM
SUPLIMED
24 SERVIC DOMINICANA
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25 SERVIC DOMINICANA
26 SERVIC DOMINICANA
TOMAS MONTERO
TOMAS MONTERO
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TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
T2 IMPORTACIONES SRL
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
WIMEZA ELECTRONIC. (PORTAL)
WIMEZA ELECTRONIC. (PORTAL)
WIMEZA ELECTRONIC
WIMEZA ELECTRONIC. (PORTAL)
WIMEZA ELECTRONIC. (PORTAL)
WENCAR RELLENO
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD

VANGUARDIA SALUD
VALERY COMERCIAL
VAL-KAMED S,R,L
VAL-KAMED S,R,L (PORTAL)
VAL-KAMED S,R,L (PORTAL)
VAL-KAMED S,R,L (PORTAL)
VAL-KAMED S,R,L (PORTAL)
VAL-KAMED S,R,L
VAL-KAMED S,R,L (PORTAL)
CORAMCA,SRL
CORAMCA,SRL
CORAMCA,SRL (portal)
OCEAN MEAT
FERMIONES
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOLUCIONES BAURO ,SRL (PORTAL)

SOLUCIONES BAURO ,SRL (PORTAL)
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOGOSUR (PORTAL)
SOGOSUR (PORTAL)
SOGOSUR (PORTAL)
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
PETRO ANTILLANA
PETRO ANTILLANA
LUIS A. BELTRE
LUIS A. BELTRE
LUIS A. BELTRE
LUIS A. BELTRE
LUIS A. BELTRE
LUIS A. BELTRE
LUIS A. BELTRE
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA
HIELO Y AGUA BUENA

TRANSPORTE YAHWEN

TALLER EL PELUCHE

TELELITE

QUALIPHARMA

YVC OFFICF

UNIQUE REPRESENTACIONES

UNIQUE REPRESENTACIONES

GAROSS PHARMA SRL

PROMEDCA

FRANKLIN SOLUTION SRR

FRANKLIN SOLUTION SRR

FRANKLIN SOLUTION SRR

FRANKLIN SOLUTION SRR



o de Cuentas a Suplidores

E AL MES DE OCTUBRE DEL AÑO 2025

Concepto
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL DE LIMPIEZA
MATERIAL DE LIMPIEZA
MATERIAL DE LIMPIEZA
MATERIAL DE LIMPIEZA
MATERIAL DE LIMPIEZA

MATERIAL DE LIMPIEZA

ALIMENTOS

MATERIAL DE LIMPIEZA

FERRETERO

ALIMENTOS

ALIMENTOS

REACTIVOS

REACTIVOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

pan de agua

pan de agua

pan de agua

pan de agua

pan de agua

REACTIVOS

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ELECTRODOMESTICOS

SUMINISTRO MATERIALES FERRETEROS

ALIMENTOS

SUMINISTROS MEDICOS.

SERVICIO DE REPARACION

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

REACTIVOS

REACTIVOS

REACTIVOS

REACTIVOS

REACTIVOS

REPACION DE MAQUINA DE LABORATORIO

REACTIVOS

REACTIVOS

REACTIVOS

MEDICAMENTOS

MAT.MEDICO QUIRURGICO

MAT.MEDICO QUIRURGICO

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

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SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

SERVICIO TECNICO DE LABORATORIO

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

MATERIALES FERRETEROS

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REACTIVOS

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REACTIVOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

SET DE CABLES PARA MONITOR DE SIGNOS VITALES

EQUIPOS MEDICOS

EQUIPOS MEDICOS

REACTICOS

SUCCINICOLINA FCO

MEDICAMENTOS

MAT.MEDICO QUIRURGICO

MAT.MEDICO QUIRURGICO

EQUIPO MEDICO

INSTALACION PLAFON

CERAMICA

CERAMICA

AIRE DOMOTO SPLIT/ AIRE DOMOTO 2400BTU

SILLA RIMAX SIN BRAZO

BEBEDERO GOLD PREMIUN

FAR

ALIMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

REACTIVOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS/ MATERIALES MEDICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

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FLETE

COMPRA DE PINTURA Y MATERIALES

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

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MEDICAMENTOS

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MEDICAMENTOS

MATERIALES DE ODONDOLOGIA

MATERIALES DE ODONDOLOGIA

MATERIALES DE ODONDOLOGIA

MATERIALES DE ODONDOLOGIA

MATERIALES DE ODONDOLOGIA

MEDICAMENTOS /MAT MEDICO QUIRIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MAT.GASTABLES

MAT.GASTABLES

MAT.GASTABLES

FALDO DE FUNA/ RESMA DE PAPEL

MAT.GASTABLES

MEDICAMENTOS

MATERIAL MEDICO Q

MEDICAMENTOS

MEDICAMENTOS

SUMINISTRO DE MEDICAMENTOS.

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO/ MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS/ MATERIALES MEDICO

MEDICAMENTOS

REACTIVOS

REACTIVOS
REACTIVOS
REACTIVOS
MAT ,MEDICO GASTABLE
MEDICAMENTOS
MEDICAMENTOS
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
REACTIVOS
MEDICAMENTOS
MEDICAMENTOS/ MATERIALES MEDICO
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
SELLOS REDONDO AUTOTINTADO 1.5X1.5 CIRCULAR
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

SUMINISTRO DE VIVIRES

SUMINISTRO DE VIVIRES

SUMINISTRO DE VIVIRES

MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

PAPEL CAMILLA

MATERIAL MEDICO QUIRURGICO

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

SERVICIO DE DIAGNOSTICO TOMOGRAFO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

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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
SERVICIO MAT,PREVENTIVO DE RAYOS X
SERVICIO MAT,PREVENTIVO DE RAYOS X
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MAT.GASTABLES
MEDICAMENTOS
MEDICAMENTOS

MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MAT ,MEDICO GASTABLE
CIRCUITO VENTILACION
MAT.PARA RAYOS X
MAT.PARA RAYOS X
MAT.PARA RAYOS X
MAT.PARA RAYOS X
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
SELLOS DEPARTAMENTALES
SELLOS DEPARTAMENTALES
SELLOS DEPARTAMENTALES
SUMINISTROS DE IMPRESORA
SUMINISTROS DE IMPRESORA
MATERIAL MEDICO QUIRURGICO
MAT. MEDICO Q /MEDICAMENTOS
EQUIPO MEDICO
MEDICAMENTOS
MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
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MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
INSTALACION DE LAMPARA LED
INSTALACION DE LAMPARA LED
INSTALACION DE LAMPARA LED
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS Y MAT. MEDICO
MANTENIMIENTO CORRECTIVO
IMPRESION, ENCUDERNACION Y ROTULACION
SERVICIO DE TRANSPORTE DE CARGA Y DESCARGA
FIBRO VIDEOLARINGOSCOPIO
PROPOFOLFCO

MIDAZOLAM 15 MG /3ML

MEDICAMENTOS

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

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MATERIALES MEDICO QUIRUGICO

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MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

MEDICAMENTOS

MAT ,MEDICO GASTABLE

MAT ,MEDICO GASTABLE

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

PANER LED

PUBLICIDAD NAVIDEÑA

MATERIALES GASTABLES

ALIMENTOS

ALIMENTOS

ALIMENTOS

REATIVOS DE LABORATORIO

MEDICAMENTOS

EQUIPO MEDICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE OXIGENO

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SUMINISTRO DE MEDICAMENTOS
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SUMINISTRO DE MEDICAMENTOS
SUMINISTRO DE ODONTOLOGIA
SERVICIO DE MATENIMIENTO DE AIRES
SERVICIO DE SISGEHOSPI
SUMINISTRO DE MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
SUMINISTRO DE MATERIALES MEDICO Y MEDICAMENTOS
SUMINISTRO DE MEDICAMENTOS
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MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS

MEDICAMENTOS /MAT MEDICO Q
MEDICAMENTOS
MATERIAL DE LIMPIEZA
ALIMENTOS VARIOS
MATERIAL DE LIMPIEZA
MATERIAL DE LIMPIEZA
SUMINISTRO DE VIVERES
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SUMINISTRO DE VIVERES
COMPRA DE MAT DE LIMPIEZA
COMPRA DE MAT DE LIMPIEZA
COMPRA DE MAT DE LIMPIEZA
COMPRA DE MAT DE LIMPIEZA
SUMINISTRO DE FUNDAS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTO

MEDICAMENTOS

MEDICAMENTOS/MATERIALES MEDICOS Q.

MATERIAL MEDICO QUIRURGICO

JUEGO DE CORTINA

SUMINISTRO DE MEDICAMENTOS.

MATERIALES IMPRESOS

MATERIALES IMPRESOS

MATERIALES IMPRESOS

MATERIALES IMPRESOS

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MATERIAL MEDICO QUIRURGICO

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REACTIVOS DE LABORATORIO

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REACTIVOS DE LABORATORIO
REACTIVOS Y MAT. MEDICO
COMPRA DE MAT DE LIMPIEZA
COMPRA DE MAT DE LIMPIEZA
PROMOCION CANCER DE MAMA
PROMOCION CANCER DE MAMA
PROMOCION MAMOGRAFIA
PROMOCION MAMOGRAFIA
PROMOCION MAMOGRAFIA
PROMOCION MAMOGRAFIA
PROMOCION MAMOGRAFIA
PROMOCION MAMOGRAFIA
SUMINISTRO DE MAT, FERRETEROS
ALIMENTOS
MAT.GASTABLES
MATERIAL GASTABLE
MATERIAL GASTABLE
MATERIAL GASTABLE
MEDICAMENTOS
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MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MAT.MEDICO

MAT.MEDICO

MATERIAL MEDICO QUIRURGICO

COMPRA DE MOBILIARIOS DE OFICINA PARA LABORATORIO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS /MAT, MEDICO QURURGICO

EQUIPO MEDICO Y DE LABORATORIO

útiles medico quirúrgico o de laboratorio

útiles medico quirúrgico o de laboratorio

MEDICAMENTOS

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SUMINISTRO DE MEDICAMENTOS.

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MAT, MEDICO QURURGICO

SUMINISTRO DE MEDICAMENTOS.

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SUMINISTRO DE MEDICAMENTOS.

MAT, MEDICO QURURGICO

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SUMINISTRO DE MEDICAMENTOS.

SUMINISTRO DE MEDICAMENTOS

REPARACION DE AIRE

REPARACION DE AIRE

MATERIALES GASTABLES

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO Q.

MEDICAMENTOS

FLAFOM

MATERIALES FERRETEROS

MEDICAMENTOS

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MEDICAMENTOS
SERVICIO INFORMATICO SIGEHOSPI
SERVICIO INFORMATICO SIGEHOSPI
MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
MANTENIMIENTO ATENCION DE LLAMADAS DE ASCENSORES
SUMINISTRO DE MATERIAL MEDICO.
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS/ ABONO
MEDICAMENTOS
MEDICAMENTOS
INSTALACION DE AIRE
INSTALACION DE AIRE
ALIMENTOS
ALIMENTOS
ALIMENTOS
ALIMENTOS
ALIMENTOS
ANAQUETES DE 4 BANDEJA
COMPRA DE MATERIALES DE CONSTRUCCION
SERVICIO DE LIMP,DE SISTEMA PLUVIAL
SERVICIO DE LIMP,DE SISTEMA PLUVIAL

SERVICIO DE LIMP,DE SISTEMA PLUVIAL
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
QUESO AMARILLO
QUESO AMARILLO
QUESO AMARILLO
PLASTICOS
PLASTICOS
PLASTICOS
CONTRATACION PARA ADECUACION Y REMOCION DE PISOS.
CAMILLA PEDIATRICA
SERVICIO INFORMATICO SIGEHOSPI
SERVICIO INFORMATICO SIGEHOSPI
SERVICIO INFORMATICO SIGEHOSPI
SERVICIO INFORMATICO SIGEHOSPI
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL DE LIMPIEZA

FUMIGACION
FUMIGACION
ALIMENTOS
ALIMENTOS
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ALIMENTOS
MATERIALES GASTABLES
MEDICAMENTOS/MAT.MEDICO
MEDICAMENTOS
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MEDICAMENTOS
MEDICAMENTOS
EQUIPOS INFORMATICO
SERVICIO DE MANTENIMIENTO
EQUIPOS INFORMATICO
EQUIPOS INFORMATICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE LAPIZ ELECTROCAUTERIO
SERVICIO DE CONSTRUCCION DE CASETA
UTENSILIOS MEDICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MEDICAMENTOS
ADQUISICION DE ACTIVO FIJO
MATERIAL MEDICO QUIRURGICO
ADQUISICION DE ELECTRODOMESTICO
COMPRA DE LAMPARAS Y BOMBILLAS
PANEL 2X2 36W 6500K 85-265V P/ PLAFON
PANEL LED 2X2 36W 6500K 85-265V P/ PLAFON
ALIMENTOS
MATERIAL ODONTOLOGIA
MATERIAL MEDICO QUIRURGI
MATERIAL MEDICO QUIRURGI
MATERIAL MEDICO QUIRURGI
MATERIALES GASTABLES
MATERIALES GASTABLES
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ALIMENTOS
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LIMPIEZA

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

VIAJES A PROMESECAL
SERVICIO REPARACION Y SONDEO DE RADIADOR
SERVICIO DE INTERNET
EQUIPO MEDICO
MATERIALES GASTABLES
MATERIALES GASTABLES
MATERIALES GASTABLES
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
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MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO

Lic.Francina A. Nova
Coordinador Financiero

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Codificacion objetal	Monto de la deuda en RD\$	Fecha limite de pago
239301	199,258.93	12/26/2025
239301	33,314.00	
239101	126,855.90	12/27/2025
239101	77,301.80	12/28/2025
239101	118,262.55	12/29/2025
239101	103,766.25	12/31/2025
239101	151,724.40	12/30/2025

239101	42,745.00	12/30/2025
231101	709,501.60	12/31/2025
239101	16,183.70	
	75,048.00	
231101	208,026.84	31/12/82025
231101	22,833.00	
237203	36,714.68	12/31/2025
237203	6,150.00	12/31/2025
234101	172,500.00	1/12/2025
234101	48,000.00	4/28/2023
234101	40,000.00	10/7/2023
231101	53,950.00	

231101	65,000.00	12/31/2025
231101	65,000.00	12/31/2025
231101	69,420.00	12/31/2025
231101	69,836.00	
237203	113,741.50	12/31/2025
227102	50,000.00	12/31/2024
227102	50,000.00	12/31/2025
227102	10,400.00	31/2025/12
227102	50,000.00	12/31/2024
227102	50,000.00	12/31/2024
231101	19,200.00	
231101	19,840.00	
231101	19,200.00	
231101	19,840.00	
231101		
231101	50,400.00	12/30/2025
231101	47,040.00	12/31/2026
231101	50,400.00	
239601	402,462.60	

	4,652.62	
231101	14,330.00	8/4/2022
234101	20,160.00	12/31/2026
228701	15,340.00	12/31/2023
231101	41,000.00	12/31/2025
231101	20,400.00	12/31/2025
231101	23,515.00	12/31/2025
231101	41,000.00	12/31/2025
231101	40,800.00	12/31/2025
231101	38,500.00	12/31/2025
231101	40,700.00	12/31/2025
23110	30,425.00	12/31/2025
231101	30,690.00	12/31/2025
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
237203	130,500.00	12/31/2025

237203	243,360.00	12/31/2025
237203	75,055.00	12/31/2025
234101	61,680.00	6/21/2025
239300	88,840.00	12/31/2026
239301	297,334.50	9/5/2025
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	
	322,999.87	
237203	168,309.20	12/31/2025
237203		
237203	123,870.00	
237203	118,595.00	
237203	40,714.00	
237203	40,714.20	12/31/2025
237203	303,420.00	12/31/2025
237203	303,420.00	12/31/2025
237203	60,475.88	12/31/2025
237203	19,562.65	12/31/2025
234101	35,600.00	12/31/2025
234101	130,500.00	12/31/2025
234101	82,500.00	131/12/2025
234101	164,890.00	12/31/2025
234101	15,508.15	12/31/2025

	159,379.65	12/31/2026
261401	173,042.45	12/31/2025
261401	143,960.00	12/31/2025
237203	241,295.78	12/31/2025
234101	3,600.00	12/31/2025
234101	13,711.70	12/31/2025
239301	2,966.40	
239301	4,884.84	
	48,380.00	3/1/2024
	202,943.79	
	228,934.13	
	228,934.13	12/31/2025
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
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
237203	7,965.00	4/19/2024
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
234101	28,260.00	12/31/2025
239301	133,812.00	12/31/2025
239301	67,654.00	12/31/2026

234101	47,880.00	12/31/2025
234101	191,880.00	12/30/2026
234101	61,560.00	12/31/2025
239301	118,292.00	12/31/2026
234101	199,012.00	12/31/2026
234101	46,000.00	12/31/2026
239301	110,680.00	12/31/2026
239301	46,000.00	12/31/2025
234101	90,000.00	
234101	86,700.00	
224201	60,000.00	
224201	40,000.00	
224201	40,000.00	
227107	25,283.67	12/31/2025
239301	110,680.00	12/31/2026
239302	52,388.00	31/12/026

234101	40,000.00	12/31/2026
234101	10,530.00	12/31/2026
234101	146,175.00	8/2/2025
234101	198,830.00	
234101	134,656.00	12/31/2026
234101	48,675.00	8/20/2025
234101	149,410.00	10/1/2025
234101	145,800.00	10/22/2025
239301	91,646.01	12/31/2024
239302		12/31/2024
239303		12/31/2024
239304		12/31/2024
239305	61,000.00	12/31/2024

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239301	10,594.60	12/31/2024
239301	151,040.00	12/31/2026
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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	
234101	55,600.00	12/31/2026
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
239401	30,432.00	12/31/2025
234101/239401	199,014.00	1/11/2025
234102	87,000.00	12/31/2025
237200	202,000.00	

237201	62,776.00	12/31/2026
237202	35,588.80	12/31/2026
237203	13,138.34	12/31/2026
239301	34,568.34	12/31/2026
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234101	112,074.00	12/31/2026
239301	91,459.44	12/31/2026
239301	49,364.60	12/31/2025
239301	13,560.00	12/31/2026
239301	3,040.03	12/31/2026
237203	36,136.00	12/30/2025
234101	60,540.93	12/31/2025
234101/239301	3,040.03	12/31/2025
239301	18,209.28	12/31/2025
239301	72,275.00	
239301	247,693.80	
239301	237,600.00	
	14,337.00	12/31/2025
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239301	100,924.00	
239301	130,331.00	
239301	120,360.00	
239301	71,980.00	
233301	57,656.16	
233301	47,072.42	

233301	48,386.21	
233301	79,042.42	
233301	31,624.97	
231101	41,000.00	
231101	30,630.00	
231101	364,329.40	12/31/2025
	197,995.00	1/10/2025
239301	190,122.00	12/31/2025
234101	56,000.00	12/31/2025
234101/239301	177,384.97	12/31/2025
234101/239301	226,660.00	12/31/2025
234101	76,750.00	12/31/2025
239401	26,432.00	12/31/2025
239401	43,365.00	12/31/2025
234101/239301	215,400.00	12/31/2025
239301	88,800.00	12/31/2025
239301	53,100.00	12/31/2025
239301	4,625.00	12/31/2025
239301	4,625.60	12/31/2025

239301	53,100.00	12/31/2025
239301	99,120.00	12/31/2026
239301	245,805.00	
231101	9,360.00	
231101	120,680.00	12/31/2025
231101	42,000.00	12/31/2025
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231101	29,140.00	
231101	43,800.00	
231101	71,650.00	
231101	25,850.00	
231101	35,000.00	
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231101	8,500.00	
	76,700.00	12/31/2025
234101	84,000.00	12/31/2026
234101	138,000.00	12/31/2025
234101	30,000.00	10/17/2025

234101	179,900.00	
239401	4,380.00	12/31/2025
239401	13,315.00	12/31/2025
239401	5,375.00	12/31/2025
239401	2,600.00	12/31/2025
234101	787.80	12/31/2025
234101	5,375.00	12/31/2025
234101	5,024.00	12/31/2025
234101	6,518.00	12/31/2025
234101	8,450.00	12/31/2025
234101	787.80	12/31/2025
234101	5,024.50	12/31/2025
234101	6,518.00	12/31/2025
234101	7,644.00	12/31/2025
234101	4,594.10	12/31/2025
234101	349.95	12/31/2025
234101	195,336.96	12/31/2025
234101	211,302.00	12/31/2025
234101	20,760.00	12/31/2025

234101	12,750.00	12/31/2025
234101	179,280.00	12/31/2025
239301	26,845.00	
239301	38,350.00	
227204	82,600.00	
239301	15,340.00	
239301	46,020.00	
239301	23,010.00	
227204	360,490.00	
239301	38,350.00	
	249,570.00	
239301	15,340.00	
239301	15,340.00	
	74,600.00	
227204	454,284.00	
	79,700.00	12/31/2026
235501	53,100.00	12/31/2025
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	26,000.00	12/31/2025
239101	24,563.30	12/31/2025
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234101	31,750.00	12/10/2024

234101	15,000.00	10/20/2024
234101	188,000.00	12/8/2024
234101	220,000.00	12/31/2025
234101	75,000.00	
234101	82,333.60	5/22/2024
234101	25,231.74	12/31/2025
	28,659.89	
	126,850.00	12/31/2025
236303	28,659.89	12/31/2025
	169,920.00	12/31/2026
	73,308.68	12/31/2024
	159,300.00	
239301	91,326.61	12/31/2024
239301	215,594.50	1/29/2025
239301	54,007.63	12/27/2024
239301	26,598.00	12/31/2025
239301	436,663.00	12/31/2026
239301	143,971.90	
2393 01	401,915.70	
239301	132,017.10	12/31/2025
231101	1,375.00	12/31/2024
231101	3,200.00	12/31/2026
231101	1,375.00	12/31/2026
231101	3,750.00	12/31/2026
231101	3,200.00	12/31/2026

23110	5,000.00	12/31/2026
231101	5,550.00	12/31/2026
231101	5,000.00	12/31/2026
231101	3,750.00	12/31/2026
231101	5,550.00	12/31/2026
231101	4,850.00	12/31/2026
231101	5,550.00	12/31/2026
231101	4,500.00	12/31/2026
231101	4,575.00	12/31/2026
231101	1,925.00	12/31/2026
231101	4,575.00	12/31/2025
231101	4,850.00	12/31/2025
231101	4,575.00	12/31/2025
231101	5,275.00	
231101	5,275.00	
231101	5,275.00	
231101	5,000.00	
231101	4,575.00	
231101	5,275.00	
231101	5,000.00	12/31/2026
231101	5,000.00	12/31/2026
231101	1,650.00	12/31/2025
231101	4,300.00	
231101	4,300.00	
231101	2,200.00	
231101	125,000.00	12/31/2025
231101		
237203	7,500.00	12/31/2025

234101	27,612.00	12/31/2026
234101	62,100.00	12/31/2025
234101	30,400.00	12/31/2025
239301	218,511.00	12/31/2025
239301	18,762.00	12/31/2025
239301	26,500.00	12/31/2025
239301	18,762.00	12/31/2026
	68,440.00	12/31/2026
233301	41,000.00	
23330100%	38,625.00	
233301	104,600.00	
233301	36,750.00	
234101	27,000.00	12/31/2022
239301	116,820.00	12/10/2023
239301	48,401.71	12/4/2024
239201	34,692.00	12/31/2024
239201	11,210.00	12/31/2024
239201	18,762.00	12/31/2025
239201	138,060.00	12/31/2025
239201	28,320.00	12/31/2025
239201	19,470.00	12/31/2025
239301	41,780.00	
239301	92,260.00	
	38,822.00	5/4/2024
234101	223,200.00	
234101	100,000.00	12/31/2025

239301	140,372.80	12/31/2026
239301	100,595.00	12/31/2025
239301	182,616.80	
239301	51,790.20	3/23/2025
239301	82,393.50	
239301	210,158.00	12/31/2025
239301	131,865.00	12/31/2025
239301	172,557.30	2/12/2026
239301	125,044.60	12/31/2025
239301	76,880.40	12/31/2026
	237,580.20	
	247,007.48	
	222,943.79	
234101	27,955.00	12/31/2026
234101	82,151.10	
234101	102,651.75	
234101	34,624.00	12/31/2024
	54,280.00	12/20/2024
222201	204,423.20	11/14/2025
224201	15,000.00	
263101	147,500.00	12/31/2024
234101	48,156.80	12/31/2025
234101	65,000.00	12/31/2025
234101	14,100.00	12/31/2025
234101	10,679.00	12/31/2025
239401	106,554.30	12/31/2025
239401	164,890.00	12/31/2025
239401	15,508.15	12/31/2025

234101	420,000.00	12/31/2025
234101	115,050.00	12/31/2025
234101	24,700.00	12/31/2025
234101	17,150.00	12/31/2025
234101	14,100.00	12/31/2025
234101	10,679.00	12/31/2025
234101	7,361.28	12/31/2025
234101	420,000.00	12/31/2025
234101	45,000.00	12/31/2025
234101	114,000.00	12/31/2025
239301	164,890.00	12/31/2025
239301	25,495.00	12/31/2025
239301	15,508.15	12/31/2025
239301	27,671.00	12/31/2025
234101	124,000.00	12/31/2025
234101	87,950.00	12/31/2025
239301	18,924.84	12/31/2025
239301	86,600.00	
239301	231,736.19	12/31/2025
239301	179,879.44	
239301	16,000.00	
239301	206,601.40	
239301	120,029.60	12/31/2025
239301	172,774.50	
234101	240,000.00	12/31/2026
239601	85,686.88	12/31/2025
222101	11,800.00	12/31/2025
239101	68,853.00	

231101	17,040.70	
231101	76,060.20	12/31/2025
231101	44,378.50	
237203	24,009.60	
234101	97,700.00	
	1,575,000.00	5/42024
234101	30,820.00	
234101	30,820.00	
234101	157,400.00	
234101	63,000.00	
234101	91,500.00	
234101	114,190.00	
234101	193,335.00	
234101	203,000.00	
234101	8,083.00	
234101	38,400.00	
239301	16,000.80	

234101	88,000.00	
234101	166,470.00	
234101	19,440.00	
239301	100,359.00	
239301	14,496.00	
239301	15,192.50	12/31/2025
239301	46,704.40	12/31/2025
239301	46,704.40	12/31/2025
237299	502,664.47	4/26/2024
237299	30,926.02	4/24/2024
237299	18,290.30	4/17/2024
237299	11,202.41	4/14/2024

237299	11,317.94	12/31/2025
237299	448,765.00	12/31/2025
237299	16,138.56	12/31/2025
237299	468,822.33	12/31/2025
237299	23,594.29	12/31/2025
237299	11,399.00	12/31/2025
237299	8,687.22	12/31/2025
237299	15,891.15	12/31/2025
237299	21,992.52	12/31/2025
237299	414,853.38	12/31/2025
237299	540,613.91	12/31/2025
237299	426,075.90	12/31/2025
237299	17,394.63	12/31/2025
237299	22,951.70	12/31/2025
237299	27,103.79	12/31/2025
237299	31,665.88	12/31/2025
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237299	27,288.85	12/31/2025
237299	28,500.00	12/31/2025
237299	370,956.32	12/31/2025
237299	15,223.65	12/31/2025
237299	402,310.59	12/31/2025
237299	33,672.60	12/31/2025
237299	428,398.29	12/31/2025

237299	27,288.85	12/31/2025
237299	30,934.04	12/31/2025
237299	426,075.90	12/31/2025
237299	12,767.80	12/31/2025
237299	506,623.79	12/31/2025
237299	22,425.37	12/31/2025
237299	468,350.75	12/31/2025
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234101	33,880.00	12/31/2026
234101	9,860.00	12/31/2025
263101	230,100.00	12/31/2025
227208	102,424.00	
268301	24,600.00	10/7/2025
234101	213,110.00	12/31/2026
239301	248,427.80	12/31/2025
234101/239301	148,460.00	12/31/2026
234101	141,150.00	12/31/2026
	500.00	
	30,000.00	
	2,000.00	
239301	25,500.00	10/29/2021
239301	48,300.00	2/26/2021
234101	22,886.00	6/20/2021
239301	54,000.00	11/15/2021
234101	127,200.00	1/12/2022

239301	110,766.12	
234101	127,500.00	
231102	38,987.20	12/31/2025
	85,017.68	12/31/2025
239101	196,558.50	12/31/2025
239101	247,381.10	12/31/2025
231101	43,485.00	
231101	44,000.00	
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231101	44,000.00	
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231101	44,000.00	
231101	41,825.00	
231101	44,000.00	
231101	22,105.00	
231101	15,480.00	
231101	56,240.00	12/31/2025
231101	45,480.00	12/31/2025
231101	23,755.00	12/31/2025
231101	33,720.00	12/31/2025
231101	18,855.00	12/31/2025
231101	167,066.56	12/31/2025
231101	186,841.20	12/31/2025
231101	4,690.50	
231101	177,103.86	12/31/2025
239101	12,460.00	

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239101	12,460.00	
239101	12,760.00	
239101	12,760.00	
239101	12,760.00	
239101	12,760.00	
239301	108,000.00	12/31/2023
234101/239401	96,304.00	1/8/2025
239301	9,676.00	12/31/2025
222101	5,900.00	
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	22,456.00	
	38,350.00	
232101		
234101	27,560.00	12/31/2025
222201	154,698.00	12/31/2025
222201	82,173.20	12/31/2025
222201	12,390.00	12/31/2025
222201	210,967.49	12/31/2025
222201	195,939.00	12/31/2025
222201	184,434.00	12/31/2025
222202	77,178.00	12/31/2025
239301	141,600.00	12/31/2025
234101	163,763.00	
234101	151,010.00	
234101	167,492.00	
234101	125,551.00	
231101	31,500.00	
231101	24,239.25	
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231101	23,436.00	
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	7,721.92	12/31/2025
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		5/13/2117
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	247,092.00	12/31/2026

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	244,999.99	
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268301		
268301	23,600.00	1/1/2025
268301	23,600.00	
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234101	18,500.00	
234101	37,000.00	
234101	101,000.00	
234101	171,336.00	8/31/2024
234101	8,500.00	12/31/2025
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	9,780.00	
239201	194,640.00	8/13/2025
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239301	31,419.00	12/31/2025

	47,200.00	
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239301	461,724.56	12/31/2026
239301	135,055.83	
234101	242,340.00	12/30/2025
	781,689.34	12/31/2026
239301	95,155.20	
	181,434.44	12/31/2026
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239601	45,312.00	12/31/2025
239601	75,856.30	12/31/2025
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	230,100.00	12/31/2025
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239101	48,675.00	12/31/2025
239201	72,908.00	12/31/2025
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239301	206,500.00	12/31/2025
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