



SERVICIO REGIO
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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
1/20/2025	B1500001349
1/8/2025	B1500001342

3101/2025	B1500001360
1/26/2025	B1500001359
4/23/2025	B1500001413
5/8/2025	B1500001497
5/27/2025	B1500001448
2/24/2025	B1500001372
7/22/2025	B1500001478
6/27/2025	B1500001470
2/24/2025	B1500001372
9/13/2025	B1500001500
10/5/2023	B1500000978
10/24/2023	B1500000997
12/19/2023	B1500001064

11/10/2022	B1500000719
8/22/2024	B15000001379
4/15/2024	B1500002266
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
12/26/2024	B1500000902
12/18/2024	B1500000900
6/2/2022	B1500000425
5/25/2022	B1500000424
10/31/2024	B1500001704
12/11/2024	B1500001712
7/28/2025	B1500001411
7/11/2025	B1500001394
7/11/2025	B1500001394
7/11/2025	B1500001398

7/15/2025	B1500000169
7/4/2025	B1500000159
7/15/2025	B1500000168
2/20/2025	B1500000050
7/24/2025	B1500000176
7/11/2025	B1500001555
7/11/2025	B1500000166
7/24/2025	B1500000177
6/27/2025	B1500000076
8/22/2025	B1500000008

11/21/2024	B1500000060
11/27/2024	B1500000061
2/10/2025	B1500000072
7/18/2025	E450000000020
8/7/2025	E450000000018
8/27/2024	B1500004411
7/24/2024	B1500004358
4/18/2024	B1500004199
6/10/2024	B1500004285
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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
11/28/2024	B1500004583
12/26/2024	B1500004640
2/6/2025	B1500004694
10/24/2024	B1500004513
1/2/2025	B1500004643
7/31/2025	E4500000000093

8/1/2025	B1500000200
9/1/2025	B1500000201
1/22/2024	B150000304
3/21/2024	B1500000306
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9/25/2024	B1500000322
6/20/2024	B1500000314
7/21/2025	1128
7/24/2025	B1500001035
7/21/2025	B1500001030
7/27/2023	B1500000730
8/13/2025	B1500001201
12/21/2023	B15000000061
11/19/2023	B15000000059
3/27/2024	B1500000025
5/26/2025	B1500000036
6/27/2025	B1500000045
4/10/2025	B1500000028
9/15/2025	B150000638
8/18/2025	B1500000027
9/1/2025	B1500000029
8/28/2025	B1500000028
12/5/2023	B1500001181
2/1/2024	B1500001199
3/14/2024	B1500001225
3/20/2024	B1500001230

11/18/2024	B1500001340
8/20/2024	B1500001297
7/30/2025	B1500000010
7/30/2025	B1500000011
7/30/2025	B1500000009
7/8/2017	57878
8/14/2017	58557
9/20/2017	59214
8/4/2025	B1500000010
3/22/2024	B1500000503
10/1/2024	B1500000180
1/11/20024	B1500000181
12/2/2024	B1500000184
7/1/2025	B1500000199
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1/2/2024	E40000000003
12/19/2024	E40000000011
7/18/2025	B1500000387
5/28/2025	B1500000373
7/25/2025	B1500000388
6/21/2025	B1500000403
8/14/2025	B1500000399
7/14/2025	B1500000009
12/16/2024	BO4000002400
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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
6/24/2025	B1500000167
7/20/2025	B1500000763
4/20/2016	6
4/13/2016	5
6/30/2016	7
7/8/2016	8
7/29/2016	9
8/1/2024	B1500004076
9/9/2025	B1500004275
4/2/2025	B1500004121
7/7/2025	B1500004208
7/9/2025	B1500004211
9/9/2025	B1500004275
5/27/2024	B150000277
7/19/2024	B150000289
4/30/2024	B150000290
7/17/2025	B150000395
8/20/2025	E450000000009

8/25/2025	E4500000000007
8/7/2025	B1500004406
9/17/2024	B1500000482
11/15/2024	B1500000529
9/7/2107	B1500000675
5/26/2025	B1500000328
4/10/2025	<i>B1500000123</i>
5/22/2025	B1500000738
7/9/2025	B1500000758
7/20/2025	B1500000784
7/29/2025	B1500000768
4/1/2025	B1500000026
6/23/2025	B1500000044
1/09/2025	B1500000029
8/28/2025	B1500000028
6/3/2025	B1500000039
6/13/2025	B1500000041
6/6/2025	B1500000040
9/1/2025	B1500000099
5/31/2025	B1500000206
8/31/2025	B1500000209
4/30/2025	B1500000205
7/31/2025	B1500000206
2/28/2025	B1500000203
6/30/2025	B1500000207
6/23/2025	B1500000563
6/23/2025	B1500000564

9/17/2025	B1500000270
9/16/2025	B1500000269
6/18/2025	B1500010930
6/21/2025	B1500010937
6/24/2025	B1500010947
6/5/2025	B1500010876
6/12/2025	B1500010906
8/27/2025	B1500011255
8/25/2025	B1500011242
9/6/2025	B1500011311
9/5/2025	B1500011303
6/16/2025	B1500010916
6/7/2025	B1500010887
6/10/2025	B1500010894
9/10/2025	B1500011324
6/17/2025	B1500001233
8/21/2025	B1500001383
7/11/2025	B1500001302
7/16/2025	B1500001314
2/8/2025	B1500000928
7/22/2025	B1500001326
7/25/2025	B1500001340
7/24/2025	B1500001333
7/22/2025	B1500001327
7/16/2025	B1500001314
7/18/2025	B1500001322
8/13/2025	B1500001371
9/1/2025	B1500001399

8/13/2025	B1500002017
6/24/2025	B1500001983
7/15/2025	B1500002000
8/26/2025	B1500002030
6/16/2025	B1500006520
7/15/2025	B1500006604
12/9/2024	B150000089
3/27/2025	B150000043
5/15/2025	B1500000045
6/16/2025	B1500000046
6/16/2025	B1500000046
9/9/2025	E45000004474
7/15/2025	B1500000344
	B1500000140
8/19/2025	B1500005736
TOTAL DEUDA	

Lic.Estervina Calderon
Encargada de Contabilidad

CORRESPONDIENTE

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

ALMAZAR ESTELAR PORTAL

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AYUNTAMIENTO DE AZUA

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ

AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
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.
COMERCIAL ESROM ,SRL.
COMERCIAL ESROM ,SRL.
COMERCIAL ESROM ,SRL.
COMERCIAL ESROM ,SRL.
COMERCIAL ESROM ,SRL.
COMERCIAL ESROM ,SRL.
COMERCIAL ESROM ,SRL.
BIONUCLEAR S.A
BIONUCLEAR S.A
BIONUCLEAR S.A

BIONUCLEAR S.A
BIONUCLEAR S.A
BIONUCLEAR S.A
BIO- NOVA (PORTAL)
BIO- NOVA (PORTAL)
BRENNARFA IMPORT S,R,L
BIO-MEDICA MG,
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
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

CENTRO MEDICO POPULAR AZUANO

CENTRO MEDICO POPULAR AZUANO

CIRCUIMED (PORTAL)

CRISTINA ELECTRODOMESTICO

CRISTINA ELECTRODOMESTICO

CRISTINA ELECTRODOMESTICO

CORPORACION AVICOLA

CORPORACION AVICOLA

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

COPEM HOSPICLINIC

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COPEM HOSPICLINIC (PORTAL)

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. (PORTAL)

DASSA PHARMACEUTICAL SA. (PORTAL)

DE LOS SANTOS DENTAL,SRL

DE LOS SANTOS DENTAL,SRL

DINAMED SRL

DINAMED SRL

DISTRIBUIDORA SAN MIGUEL

DISTRIBUIDORA SAN MIGUEL

DISTRIBUIDORA SAN MIGUEL

DISTRIBUIDORA SAN MIGUEL

DISTRIBUIDORA SAN MIGUEL

DIAFARMED, E.I.R.L

DIAFARMED, E.I.R.L

DIAFARMED, E.I.R.L

DIAFARMED, E.I.R.L

DINAMED, SRL. (PORTAL)

DUMAS PHARMACEUTICAS SRL

DUMAS PHARMACEUTICAS SRL

DUMAS PHARMACEUTICAS SRL

DUMAS PHARMACEUTICAS SRL

DUMAS PHARMACEUTICAS SRL

DUMAS PHARMACEUTICAS SRL

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

COMERCIAL ESROM
COMERCIAL ESROM
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
EPX DOMINICANA
EXSERCON ,SRL
EXSERCON ,SRL
EXSERCON ,SRL (PORTAL)
EXSERCON ,SRL (PORTAL)
EXSERCON ,SRL
EXSERCON ,SRL
EMPRESA MILCIADES
EMPRESA MILCIADES CASTILLO
EMPRESA MILCIADES CASTILLO
EMPRESA MILCIADES CASTILLO
EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

EMPRESA MILCIADES CASTILLO

ELECTROMEDICA,S.A

HEXAPOWER

HEXAPOWER(PORTAL

FARMARCA

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

FARMACIA RAMIREZ

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.
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 XERON MEDIC
CARVEMED
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL
HIDROMED SRL (PORTAL)
HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

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HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

HIELO Y AGUA BUENA

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
INOFAR,S.A.
INOFAR,S.A.
INVERSIONES ENVECO (PORTAL)
INVERSIONES BJ, SRL (PORTAL)
INSUMED SRL
INSUMED SRL
INSUMED SRL
INSUMED SRL
INSUMED SRL (PORTAL)
INSUMED SRL (PORTAL)

LEROMED PHARMA SRL

LEROMED PHARMA SRL

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LEROMED PHARMA SRL (PORTAL)

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LINDE GAS DOMINICANA, SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LOVANT FARMACEUTICAL SRL

LUCIMED FARMACEUTICA, SRL.

LUCIMED FARMACEUTICA, SRL.

LENYIRUB ,SRL

LUFISA COMERCIAL

MASTER CLEAN

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUERO

MAURICIO MENDEZ FIGUEROO

MAURICIO MENDEZ FIGUEROO

MAURICIO MENDEZ FIGUEROO

MAURICIO MENDEZ FIGUEROO

MERCACHEM, SRL.

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

MIRTHA CUEVAS

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
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)
PHARMA GDE, SRL
PHARMATECH
PHARMATECH
PHARMATECH
PHARMATECH
POLLERA POPULAR

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

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

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QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

QUINTIN MORILLO

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)

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

ROPHARMA S.R.L.

ROPHARMA S.R.L.(PORTAL)

ROPHARMA S.R.L.(PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RADLAFE GROUP, SRL (PORTAL)

RONAJUS FARMACEUTICA SRL

RADLAFE GROUP, SRL

RADLAFE GROUP, SRL

REFRI- CENTRO MECA ,SRL

RESOLVELT

FIDESA,S.R.L

FIDESA,S.R.L

FIDESA,S.R.L

FESA SRL

FESA SRL(PORTAL)

SEAN DOMINICAN ,SRL

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

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 HOSPITALARIOS R & L. (PORTAL)
SERVICIOS HOSPITALARIOS R & L. (PORTAL)
SERVICIOS HOSPITALARIOS R & L. (PORTAL)
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
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 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
SERVIVAM (PORTAL)
SERVIVAM (PORTAL)
SERVIVAM
SERVIVAM (PORTAL)
SERVIVAM (PORTAL)
SUGEM
SUPLIMED
24 SERVIC DOMINICANA

24 SERVIC DOMINICANA
25 SERVIC DOMINICANA
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TOMAS MONTERO
TELELITE NETWORKS ,SRL
T2 IMPORTACIONES SRL
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
VIMEPHAR, SRL.
WIMEZA ELECTRONIC. (PORTAL)
WIMEZA ELECTRONIC
WIMEZA ELECTRONIC
WIMEZA ELECTRONIC
WIMEZA ELECTRONIC. (PORTAL)
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD
VANGUARDIA SALUD
VAL-KAMED S,R,L

VAL-KAMED S,R,L (PORTAL)
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
2T IMPORTACIONES SRL (PORTAL)
2T IMPORTACIONES SRL (PORTAL)
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOLUCIONES BAURO ,SRL (PORTAL)
SOLUCIONES BAURO ,SRL (PORTAL)
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOLUCION NOBLE ALVAREZ
SOGOSUR
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
AGRISPINA RAMIREZ
PETRO ANTILLANA
PETRO ANTILLANA

DIAMELAD(PORTAL)
DIAMELAD(PORTAL)
DIAMELAD(PORTAL)
DIAMELAD
MORAMI
MORAMI (PORTAL)
yojansi nova
TRANSPORTE YAHWEN
TRANSPORTE YAHWEN
TRANSPORTE YAHWEN
TRANSPORTE YAHWEN
TROPIGAS DOMINICANA
QUALIPHARMA
YVC OFFICF
UNIQUE REPRESENTACIONES



ALIMENTOS

REACTIVOS

REACTIVOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

pan de agua

pan de agua

pan de agua

REACTIVOS

SERVICIO DE ASEO

SERVICIO DE ASEO

SERVICIO DE ASEO

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ELECTRODOMESTICOS

SUMINISTRO MATERIALES FERRETEROS

ALIMENTOS

SUMINISTROS MEDICOS.

SERVICIO DE REPARACION

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

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ALIMENTOS

REACTIVOS

REACTIVOS

REACTIVOS

REACTIVOS
REACTIVOS
REPACION DE MAQUINA DE LABORATORIO
REACTIVOS
REACTIVOS
MEDICAMENTOS
SERVICIO TECNICO DE LABORATORIO
SERVICIO TECNICO DE LABORATORIO
SERVICIO TECNICO DE LABORATORIO
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MATERIALES FERRETEROS
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MATERIALES FERRETEROS
REACTIVOS
REACTIVOS
REACTIVOS
REACTIVOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS
SET DE CABLES PARA MONITOR DE SIGNOS VITALES
EQUIPOS MEDICOS
EQUIPOS MEDICOS
SUCCINICOLINA FCO
MEDICAMENTOS

MAT.MEDICO QUIRURGICO

MAT.MEDICO QUIRURGICO

EQUIPO MEDICO

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

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MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

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MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS/ MATERIALES MEDICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

FLETE

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FLETE

COMPRA DE PINTURA Y MATERIALES

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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MEDICAMENTOS

MEDICAMENTOS

MATERIALES DE ODONDOLOGIA
MATERIALES DE ODONDOLOGIA
MEDICAMENTOS /MAT MEDICO QUIRIRURGICO
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
MAT ,MEDICO GASTABLE
MEDICAMENTOS
MEDICAMENTOS
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
MAT ,MEDICO GASTABLE
REACTIVOS
MEDICAMENTOS
MEDICAMENTOS/ MATERIALES MEDICO
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

MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS Y MAT. MEDICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

ALIMENTOS

ALIMENTOS

ALIMENTOS

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ALIMENTOS

ALIMENTOS

ALIMENTOS

ALIMENTOS

SERVICIO DE DIAGNOSTICO TOMOGRAFO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

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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

SUMINISTRO DE AGUA BUENA

SUMINISTRO DE AGUA BUENA

SUMINISTRO DE AGUA BUENA

SUMINISTRO DE AGUA BUENA

SUMINISTRO DE AGUA BUENA

SUMINISTRO DE AGUA BUENA

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ALIMENTOS
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ALIMENTOS
REACTIVOS
MEDICAMENTOS
MEDICAMENTOS
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO
INSTALACION DE LAMPARA LED
INSTALACION DE LAMPARA LED
INSTALACION DE LAMPARA LED
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

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

MEDICAMENTOS

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MEDICAMENTOS

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MATERIALES MEDICO QUIRUGICO

MEDICAMENTOS

MEDICAMENTOS

PANER LED

PUBLICIDAD NAVIDEÑA

MATERIALES GASTABLES

REATIVOS DE LABORATORIO

MEDICAMENTOS

EQUIPO MEDICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS Y MAT. MEDICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

SUMINISTRO DE OXIGENO

SUMINISTRO DE OXIGENO

SUMINISTRO DE OXIGENO

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SUMINISTRO DE OXIGENO

MATERIAL MEDICO QUIRURGICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

MEDICAMENTOS /MAT MEDICO Q

MEDICAMENTOS

MATERIAL DE LIMPIEZA

ALIMENTOS VARIOS

MATERIAL DE LIMPIEZA

SUMINISTRO DE VIVERES

SUMINISTRO DE VIVERES

SUMINISTRO DE VIVERES

SUMINISTRO DE VIVERES

PUBLICIDAD CORRESP, AL MES JULIO 2025

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS Y MAT.MEDICO

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

MATERIALES IMPRESOS

MATERIALES IMPRESOS

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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REACTIVOS DE LABORATORIO

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REACTIVOS DE LABORATORIO
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
ALIMENTOS
MAT.GASTABLES
MATERIAL GASTABLE
MATERIAL GASTABLE
MATERIAL GASTABLE
MEDICAMENTOS
MEDICAMENTOS
MEDICAMENTOS

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REACTIVOS

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

MEDICAMENTOS

MEDICAMENTOS

MEDICAMENTOS

SUMINISTRO DE MEDICAMENTOS.

SUMINISTRO DE MEDICAMENTOS.

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SUMINISTRO DE MEDICAMENTOS.

SUMINISTRO DE MEDICAMENTOS.

REPARACION DE AIRE

MATERIALES GASTABLES

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
INSTALACION DE AIRE
INSTALACION DE AIRE
ALIMENTOS
ALIMENTOS
ALIMENTOS
ALIMENTOS
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
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CONTRATACION PARA ADECUACION Y REMOCION DE PISOS.
CAMILLA PEDIATRICA
SERVICIO INFORMATICO SIGEHOSPI
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SERVICIO INFORMATICO SIGEHOSPI
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MEDICAMENTOS
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MATERIAL MEDICO QUIRURGICO
MATERIAL DE LIMPIEZA
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MATERIAL MEDICO
`PAPEL CAMILLA SEDA 21' X125 YARDAS
FUMIGACION

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SERVICIOS DE INTERNET
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MEDICAMENTOS
EQUIPOS INFORMATICO
SERVICIO DE MANTENIMIENTO
EQUIPOS INFORMATICO
EQUIPOS INFORMATICO
EQUIPOS INFORMATICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
MATERIAL MEDICO QUIRURGICO
SUMINISTRO DE LAPIZ ELECTROCAUTERIO
UTENSILIOS MEDICO

MATERIAL MEDICO QUIRURGICO

MEDICAMENTOS

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

MATERIALES GASTABLES

MATERIALES GASTABLES

.,MATERIAL MEDICO QURURGICO

.,MATERIAL MEDICO QURURGICO

ALIMENTOS

ALIMENTOS

LIMPIEZA

LIMPIEZA

ALIMENTOS

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SABANA HOSPITALARIA

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

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Codificacion objetal	Monto de la deuda en RD\$	Fecha limite de pago
239301	199,258.93	10/1/2023
239101	126,855.90	2/19/2025
239101	77,301.80	8/15/2025
239101	151,724.40	12/30/2025
239101	42,745.00	12/30/2025
239101	16,183.70	
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
237203	113,741.50	12/31/2025
227102	50,000.00	12/31/2024
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	
231105		
231101	50,400.00	12/30/2025
231102	47,040.00	12/31/2026
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
234101	61,680.00	6/21/2025
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	123,870.00	
237203	19,562.65	12/31/2025
234101	35,600.00	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
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
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
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	134,656.00	12/31/2026
234101	48,675.00	8/20/2025
234101	149,410.00	10/1/2025

239303		12/31/2024
239304		12/31/2024
234101	23,353.20	12/31/2022
239301	10,594.60	12/31/2024
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	
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
237203	13,138.34	12/31/2026
239301	34,568.34	12/31/2026
234101	17,556.00	12/31/2026
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
	14,337.00	12/31/2025
231101	18,585.00	
235501	5,000.00	
239301	100,924.00	
239301	130,331.00	
239301	120,360.00	
239301	71,980.00	
233301	57,656.16	
233301	47,072.42	
233301	48,386.21	
233301	79,042.42	
233301	31,624.97	

231101	41,000.00	
231101	30,630.00	
	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
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
231101	9,360.00	
231101	120,680.00	12/31/2025
231101	42,000.00	12/31/2025
231101	90,250.00	
231101	29,140.00	

231101	43,800.00	
231101	71,650.00	
231101	25,850.00	
231101	42,400.00	
	76,700.00	12/31/2025
234101	84,000.00	12/31/2026
234101	138,000.00	12/31/2025
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	195,336.96	12/31/2025
234101	211,302.00	12/31/2025
234101	20,760.00	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
234101	85,000.00	12/31/2023
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	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
	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	132,017.10	12/31/2025
231101	3,750.00	12/31/2024

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

231101	1,100.00	12/31/2024
231101	3,200.00	12/31/2024
231101	2,925.00	12/31/2024
231101	3,200.00	12/31/2024
231101	3,200.00	12/31/2024
231101	1,650.00	12/31/2024
231101	3,200.00	12/31/2024
231101	825.00	12/31/2024
231101	3,200.00	12/31/2024
231101	3,750.00	12/31/2024
231101	1,100.00	12/31/2024
231101	880.00	12/31/2024
231101	3,200.00	12/31/2024
231101	2,925.00	12/31/2024
231101	2,925.00	12/31/2024
231101	1,100.00	12/31/2024
231101	825.00	12/31/2024
231101	3,200.00	12/31/2024
231101	3,475.00	12/31/2024
231101	3,200.00	12/31/2024
231101	1,100.00	12/31/2024
231101	1,100.00	12/31/2024
231101	1,100.00	12/31/2024
231101	3,200.00	12/31/2024
231101	3,200.00	12/31/2024
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
237203	7,500.00	12/31/2025
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%	3862500%	
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
239301	41,780.00	
239301	92,260.00	
	38,822.00	5/4/2024
234101	223,200.00	
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
	237,580.20	
	247,007.48	
	222,943.79	
234101	27,955.00	12/31/2026
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	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
239601	85,686.88	12/31/2025
222101	11,800.00	12/31/2025
239101	68,853.00	
237203	24,009.60	
234101	97,700.00	
	1,575,000.00	5/4/2024
234101	30,820.00	
234101	30,820.00	
234101	157,400.00	
234101	63,000.00	
234101	91,500.00	
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
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
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239301	108,000.00	12/31/2023
234101/239401	96,304.00	1/8/2025
239301	9,676.00	12/31/2025

	5,900.00	
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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
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232101		
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222201	210,967.49	12/31/2025
222201	195,939.00	12/31/2025
222201	184,434.00	12/31/2025
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234101	125,551.00	
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234101	722,400.00	12/31/2025
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237203	250,118.76	12/31/2026
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237203	490,636.94	
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239301	63,360.00	11/23/2023
239301	203,000.00	1/18/2024

234101	130,781.51	11/10/2022
239301	28,476.00	9/21/2024
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	370,879.81	12/31/2025
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	25,600.00	12/31/2024
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	193,228.41	12/31/2024
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	118,121.20	12/31/2024
239301		
	120,887.90	12/31/2024
239301		
	188,022.00	12/31/2024
234101		

239301	84,763.96	12/31/2024
234101	204,033.64	12/31/2024
234101	162,180.00	12/31/2024
239301	3,764.20	12/31/2023
234101/ 239301	135,858.00	12/31/2023
263101	56,817.00	31/122024
239301	33,563.66	12/31/2024
234101	62,360.00	12/30/2026
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234101	3,420.00	12/31/2026
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234101	59,970.00	12/31/2026
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234101	46,475.00	12/31/2026
234101	120,250.00	12/31/2026
265401	150,568.00	12/31/2026
239201	7,721.92	12/31/2025

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	84,293.00	12/31/2025
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234101	28,450.00	5/18/2024
234101	178,450.00	12/31/2024
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234101	91,150.00	12/31/2025
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234101	130,000.00	12/31/2025
234101	186,500.00	12/31/2025
234101	177,500.00	12/31/2025
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234101	202,500.00	12/31/2025
234101	186,500.00	12/31/2025
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234101	112,400.00	12/31/2025
234101	202,500.00	
234101	72,712.00	12/31/2025

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	9,245.89	12/31/2025
234101	104,350.00	12/31/2025
239301	58,457.20	12/31/2025
234101	10,000.00	12/31/2025
234101	160,500.00	12/31/2025
265402	17,110.00	
265402	12,980.00	
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	1,615,302.00	
	246,030.00	12/30/2026
	247,092.00	12/31/2026
	246,620.00	1/1/2027
239201	18,000.00	
239201	145,885.00	
239201	128,105.00	
239201	2,500.00	

239201	76,625.00	
239201	64,465.00	
231101	58,000.00	12/31/2025
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	244,999.99	
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268301	23,600.00	
268301		
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268301	23,600.00	
234101	33,250.00	
239301	157,228.30	12/31/2025
239301	19,871.40	12/31/2025
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239101	36,237.80	12/31/2025
239101	163,430.00	12/31/2025
239101	58,252.00	12/31/2025
239101	154,591.80	12/31/2025
239303	38,253.60	12/31/2025
	7,524.86	12/31/2023
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231101	202,849.96	
	13,584.00	
221501		
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234101	18,500.00	
234101	37,000.00	
234101	101,000.00	
234101	171,336.00	8/31/2024
239201	91,750.00	
	9,780.00	
239201	180,880.00	12/31/2025
239201	3,950.00	12/31/2025
239201	91,750.00	
239301	64,900.00	8/31/2024
239301	156,350.00	12/31/2024
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	48,633.70	12/31/2026

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234101	242,340.00	12/30/2025
239601	195,732.50	12/31/2025
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231101	381,704.83	25//6/2025
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239201	72,908.00	12/31/2025
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239301	26,039.01	12/31/2026
239301	49,364.60	12/31/2026
239301	13,560.00	12/31/2026
239301		
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239301	50,268.00	12/30/2026
239301	26,039.01	12/31/2026
239301	45,453.20	12/31/2025
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234101	17,488.00	12/31/2026

