



HOSPITAL DOCENTE
PADRE BILLINI

"Año de la Innovación y la Competitividad"
CUENTAS POR PAGAR AL 30/04/2019.

Fecha de Registro	No. Orden	No. Factura	Nombre del Acreedor	Concepto	Codificación Objetal	Monto de la Deuda en RD\$
			AIDSA			
24/12/2018	20312	21044		P/RECOGID	2218-01	30,000.00
23/01/2019	20346	21220		P/RECOGID	2218-01	30,000.00
13/02/2019	20386	21382		P/RECOGID	2218-01	30,000.00
07/03/2019		21445		P/RECOGID	2218-01	30,000.00
10/04/2019		21785		P/RECOGID	2218-01	30,000.00
						150,000.00
			ANEST, SRL.			
03/02/2017	17167	4592		C/NALBUFIN	2341-01	46,600.00
10/02/2017	17218	4618		C/MIDAZOL	2341-01	97,500.00
09/03/2017	17344	4670		C/MIDAZOL	2341-01	90,000.00
31/03/2017	17478	4734		C/NITROGR	2341-01	95,000.00
31/03/2017	17477	4735		C/MIDAZOL	2341-01	97,500.00
12/04/2017	17524	4771		C/MEDICAM	2341-01	3,750.00
12/04/2017	17520	4772		C/MEDICAM	2341-01	70,000.00
12/04/2017	17519	4775		C/MEDICAM	2341-01	97,500.00
05/05/2017	17625	4822		C/MIDAZOL	2341-01	97,500.00
25/05/2017	17697	4870		C/MIDAZOL	2341-01	65,000.00
07/06/2017	17776	4902		C/FENTANIL	2341-01	39,000.00
07/06/2017	17777	4903		C/DURAMO	2341-01	90,000.00
16/06/2017	17844	4933		C/MIDAZOL	2341-01	105,000.00
26/06/2017	17907	4953		C/DURAMO	2341-01	100,625.00
30/06/2017	17937	4964		C/FENTANIL	2341-01	83,000.00
27/07/2017	18152	5023		C/NOREPIN	2341-01	95,000.00
11/08/2017	18881	5060		C/NOREPIN	2341-01	95,000.00
18/08/2017	18237	5079		C/NITROGL	2341-01	70,000.00
06/09/2017	18317	5110		C/SULFATO	2341-01	70,000.00
06/09/2017	18316	5111		C/DURAMO	2341-01	75,000.00
30/10/2017	18634	5255		C/GRAYXON	2341-01	50,000.00
02/11/2017	18663	5274		C/DURAMO	2341-01	100,000.00
12/12/2017	18901	5394		C/DOBUTAM	2341-01	12,500.00
25/01/2018	19132	5491		C/DURAMO	2341-01	110,000.00
26/01/2018	19150	5495		C/DOPAMIN	2341-01	11,400.00
28/03/2018	19481	5644		C/FENILEFR	2341-01	4,500.00
08/05/2018	19687	5714		C/BUPIVAC	2341-01	18,000.00
08/05/2018	19690	5715		C/DURAMO	2341-01	118,250.00
06/07/2018	19980	5837		C/DOBUTAM	2341-01	100,000.00
						2,107,625.00

			ALLPHARMA, SRL			
24/04/2018	19602	1659		C/ANCHAFI	2341-01	61,950.00
						61,950.00
			ALEXIS FERNANDEZ			
20/12/2018	20277	5		C/ROLLOS	2393-01	17,110.00
						17,110.00
			AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL			
07/03/2018	19364	1028		C/ALIMENTO	2311-01	49,850.00
14/03/2018	19387	1029		C/ALIMENTO	2311-01	56,580.00
21/03/2018	19417	1030		C/ALIMENTO	2311-01	68,485.00
28/03/2018	19457	1031		C/ALIMENTO	2311-01	66,435.00
04/04/2018	19483	1033		C/ALIMENTO	2311-01	74,480.00
11/04/2018	19507	1034		C/ALIMENTO	2311-01	53,955.00
18/04/2018	19561	1035		C/ALIMENTO	2311-01	54,580.00
25/04/2018	19615	1038		C/ALIMENTO	2311-01	69,110.00
02/05/2018	19647	001		C/ALIMENTO	2311-01	58,230.00
09/05/2018	19696	002		C/ALIMENTO	2311-01	70,320.00
16/05/2018	19737	003		C/ALIMENTO	2311-01	69,185.00
30/05/2018	19805	003		C/ALIMENTO	2311-01	65,325.00
06/06/2018	19817	010		C/ALIMENTO	2311-01	71,605.00
20/06/2018	19902	005		C/ALIMENTO	2311-01	65,265.00
04/04/2019			ABONO FR FEBRERO, 2019.			-41,775.00
27/06/2018	19945	006		C/ALIMENTO	2311-01	60,375.00
01/08/2018	20057	013		C/ALIMENTO	2311-01	8,320.00
08/08/2018	20080	016		C/ALIMENTO	2311-01	6,790.00
						927,115.00
			ARQUIMED			
07/04/2017	17437	4291		C/DETERGE	2391-01	90,447.00
07/04/2017	17091	4294		C/DET. Y S	2391-01	34,726.69
26/02/2018			ABONO FR ENERO, 2018.			-10.00
28/05/2018	18325	4575		C/DETERGE	2391-01	51,589.60
						176,753.29
			SUB TOTAL			3,440,553.29
			AIR LIQUIDE			
17/01/2017	17229	H2067261		C/OXIGENO	2372-03	122,789.46
24/01/2017	17230	H2067522		C/OXIGENO	2372-03	119,784.90
31/01/2017	17227	H2067761		C/OXIGENO	2372-03	137,134.35
06/02/2017	17228	H2067996		C/OXIGENO	2372-03	106,514.40
15/02/2017	17283	H2068259		C/OXIGENO	2372-03	188,111.38
21/02/2017	17321	H2068577		C/OXIGENO	2372-03	150,045.80
28/02/2017	17345	H2068826		C/OXIGENO	2372-03	135,937.55
28/02/2017	17348	H2068946		C/OXIGENO	2372-03	44,881.43
09/03/2017	17427	H2069073		C/OXIGENO	2372-03	103,061.95
14/03/2017	17430	H2069332		C/OXIGENO	2372-03	101,198.39

20/03/2017	17456	H2069618		C/OXIGENO	2372-03	165,682.56
27/03/2017	17488	H2069895		C/OXIGENO	2372-03	182,674.91
31/03/2017	17542	H2070153		C/OXIGENO	2372-03	89,156.34
10/04/2017	17677	H2070409		C/OXIGENO	2372-03	129,660.13
18/04/2017	17678	H2070649		C/OXIGENO	2372-03	88,144.54
25/04/2017	17679	H2070909		C/OXIGENO	2372-03	112,937.18
29/04/2017	17749	H2071182		C/OXIGENO	2372-03	102,642.65
08/05/2017	17750	H2071405		C/OXIGENO	2372-03	89,762.86
15/05/2017	17806	H2071690		C/OXIGENO	2372-03	108,522.58
22/05/2017	17828	H2071975		C/OXIGENO	2372-03	136,224.57
31/05/2017	17827	H2072341		C/OXIGENO	2372-03	77,243.50
31/05/2017	17826	H2072342		C/OXIGENO	2372-03	46,080.45
07/06/2017	17878	H2072582		C/OXIGENO	2372-03	59,437.56
13/06/2017	18106	H2072762		C/OXIGENO	2372-03	89,156.34
20/06/2017	18107	H2073021		C/OXIGENO	2372-03	103,451.81
26/06/2017	18108	H2073267		C/OXIGENO	2372-03	89,156.34
30/06/2017	18110	H2073556		C/OXIGENO	2372-03	77,301.51
12/07/2017	18579	H2073975		C/OXIGENO	2372-03	104,015.73
18/07/2017	18573	H2074157		C/OXIGENO	2372-03	107,771.44
25/07/2017	18576	H2074460		C/OXIGENO	2372-03	89,554.43
31/07/2017	18577	H2074657		C/OXIGENO	2372-03	91,769.13
31/07/2017	18578	H2074747		C/OXIGENO	2372-03	28,158.48
09/08/2017	18570	H2075076		C/OXIGENO	2372-03	79,554.43
15/08/2017	18571	H2075096		C/OXIGENO	2372-03	102,969.56
22/08/2017	18568	H2075597		C/OXIGENO	2372-03	148,991.99
30/08/2017	18394	H2075908		C/OXIGENO	2372-03	84,475.44
31/08/2017	18393	H2076030		C/OXIGENO	2372-03	82,643.11
13/09/2017	18690	H2076306		C/OXIGENO	2372-03	119,234.48
20/09/2017	18688	H2076593		C/OXIGENO	2372-03	89,156.34
27/09/2017	18567	H2076941		C/OXIGENO	2372-03	118,007.94
30/09/2017	18694	H2077096		C/OXIGENO	2372-03	144,606.12
11/10/2017	18697	H2077415		C/OXIGENO	2372-03	130,023.83
16/10/2017	18771	H2077648		C/OXIGENO	2372-03	133,381.46
23/10/2017	18772	H2077933		C/OXIGENO	2372-03	141,723.91
30/10/2017	18770	H2078232		C/OXIGENO	2372-03	149,017.58
31/10/2017	18844	H2078390		C/OXIGENO	2372-03	41,457.57
13/11/2017	18916	H2078673		C/OXIGENO	2372-03	105,222.98
13/11/2017	18859	H2078674		C/OXIGENO	2372-03	118,758.58
20/11/2017	18858	H2079029		C/OXIGENO	2372-03	120,107.96
29/11/2017	18986	H2079364		C/OXIGENO	2372-03	118,522.07
30/11/2017	18987	H2079490		C/OXIGENO	2372-03	60,130.68
08/12/2017	18985	H2080040		C/OXIGENO	2372-03	42,485.81
13/12/2017	19001	H2080221		C/OXIGENO	2372-03	94,355.80
19/12/2017	19002	H2080462		C/OXIGENO	2372-03	100,266.34
26/12/2017	19113	H2080708		C/OXIGENO	2372-03	143,512.14
30/12/2017	19147	H2080950		C/OXIGENO	2372-03	118,406.03
10/01/2018	19142	H2081095		C/OXIGENO	2372-03	162,510.16
15/01/2018	19143	H2081365		C/OXIGENO	2372-03	109,215.70
22/01/2018	19297	H2081588		C/OXIGENO	2372-03	181,871.44
31/01/2018	19296	H2081995		C/OXIGENO	2372-03	207,382.86
08/02/2018	19328	H2082190		C/OXIGENO	2372-03	73,943.90
13/02/2018	19325	H2082337		C/OXIGENO	2372-03	131,070.02
20/02/2018	19327	H2082657		C/OXIGENO	2372-03	131,821.16
21/02/2018	19410	H2082730		C/OXIGENO	2372-03	13,299.09
28/02/2018	19409	H2082983		C/OXIGENO	2372-03	184,151.70

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			BENRU SERVICES CORP. SRL			
03/11/2015	13871	184		C/BRAZALE	2355-01	10,620.00
						10,620.00
			BIO-NUCLEAR			
08/05/2018	19688	272089		C/MICROSC	2631-01	69,760.66
28/06/2018	19953	277097		C/CATETER	2393-01	128,088.80
02/07/2018	19958	277257		C/INS. LAB.	2372-03	63,647.06
03/07/2018	19960	277441		C/REACTIVO	2372-03	226,162.10
09/07/2018	19989	277951		C/REACTIVO	2372-03	117,999.40
11/07/2018	19996	278230		C/REACTIVO	2372-03	32,587.55
07/08/2018	20130	281202		P/MANTENI	2272-04	92,355.42
20/08/2018	20094	281904		C/CATETER	2393-01	91,492.00
03/09/2018	20101	283266		C/REACTIVO	2372-03	12,670.45
18/09/2018	20137	284871		C/REACTIVO	2372-03	16,915.35
01/10/2018	20147	286067		C/REACTIVO	2372-03	24,032.90
12/10/2018	20171	287393		C/REACTIVO	2372-03	24,355.85
19/11/2018	20216	291227		C/REACTIVO	2372-03	61,126.79
19/11/2018	20223	291237		C/CATETER	2393-01	91,492.00
14/12/2018	20279	293723		C/REACTIVO	2372-03	15,787.20
20/12/2018	20305	294272		C/REACTIVO	2372-03	12,100.00
28/12/2018	20304	294558		C/REACTIVO	2372-03	108,421.41
08/01/2019	20319	295496		C/REACTIVO	2372-03	24,518.00
01/02/2019	20352	297800		C/GASES E	2372-03	25,875.00
01/03/2019	20411	301467		P/LABPLUS	2287-06	17,700.00
08/03/2019		301344		C/REACTIVO	2372-03	126,461.55
01/04/2019	20440	304261		P/LABPLUS	2287-06	17,700.00
12/04/2019	20427	305108		C/CATETER	2393-01	56,657.40
12/04/2019		305113		C/REACTIVO	2372-03	9,032.19
12/04/2019	20428	305115		C/CATETER	2393-01	130,990.20
12/04/2019	20430	305123		C/INS. LAB.	2372-03	42,532.27
16/04/2019	20438	305462		C/REACTIVO	2372-03	2,265.50
						1,642,727.05
			BIO-NOVA SRL			
07/02/2018	19187	383		C/INS. LAB.	2372-03	71,662.42
02/04/2018	19443	1308		C/REACTIVO	2372-03	64,563.55
02/04/2018	19465	1312		C/INS. LAB.	2372-03	12,963.26
02/04/2018	19466	1313		C/REACTIVO	2372-03	4,290.00
17/04/2018	19549	1599		C/REACTIVO	2372-03	1,475.00
17/04/2018	19531	1604		C/TUBO	2372-03	6,600.00
18/05/2018	19607	2090		C/INS. LAB.	2372-03	53,220.74
29/06/2018	19607	2820		C/INS. LAB.	2372-03	38,442.42
						253,217.39

BLAD COMPANY, S.R.L.						
20/11/2018	20227	287		C/COLOR, VIN	2391-01	81,514.87
30/11/2018	20249	297		C/COLOR, D	2391-01	52,982.00
27/12/2018	20282	310		C/PAPEL TC	2391-01	90,468.24
27/12/2018	20281	311		C/PAPEL HI	2391-01	56,640.00
01/02/2019		337		C/DISPENS	2391-01	15,576.00
11/02/2019	20364	341		C/COLOR LI	2391-01	56,758.00
26/04/2019		385		C/PAPEL TC	2391-01	75,025.20
						428,964.31
BRADHELL IMPORT, S.R.L.						
17/12/2015	14158	165		C/CAMARO	2611-01	37,524.00
09/02/2016	14317	173		C/JARROS DE ACERO IN		885.00
09/02/2016	14540	174		C/FILTROS	2332-01	1,239.00
						39,648.00
CASA CUEVAS, SRL						
10/05/2018	19598	10229		C/ALIMENT	2311-01	97,131.80
10/05/2018	19600	10231		C/ALIMENT	2311-01	120,064.97
12/06/2018	19813	10260		C/ALIMENT	2311-01	119,614.97
12/06/2018	19814	10261		C/ALIMENT	2311-01	98,104.99
28/08/2018	20017	10313		C/ALIMENT	2311-01	40,310.00
09/09/2018	20015	10324		C/ALIMENT	2311-01	72,199.69
20/09/2018	20010	10331		C/ALIMENT	2311-01	9,340.00
						556,766.42
CASA JARABACOA, SRL						
04/01/2017	16791	36292		C/MAT. DE I	2393-01	29,203.82
22/02/2017	16791	38690		C/MAT. DE I	2391-01	29,203.82
						58,407.64
CELIA GISELE ABREU ARIAS						
13/06/2017	19809	18		C/CENTRO	2286-02	1,770.00
06/12/2017	18866	39		C/CORONA	2284-01.	4,720.00
07/03/2018	19610	53		C/CORONA	2284-01.	4,720.00
12/04/2018	19543	60		C/CORONA	2284-01.	4,720.00
26/04/2018	19791	63		C/CENTRO	2286-02	12,095.00
29/05/2018	19804	3		C/CORONA	2284-01.	4,720.00
29/05/2018	19803	4		C/CORONA	2284-01	4,720.00
29/12/2018	20262	30		C/CORONA	2284-01	4,130.00
						41,595.00
CIENTEC						
19/09/2017	18398	108629		C/INS. LAB.	2393-01	69,091.80
05/12/2017	18839	109701		C/REACTIV	2372-03	3,258.00
25/04/2018	19620	111834		C/REACTIV	2372-03	24,863.00
02/05/2018	19042	111917		P/MANT. EQ	2272-04	20,051.20
07/05/2018	19666	111986	DEVOL.	C/INS. LAB.	2393-01	36,753.96
26/11/2018	20242	115264		C/HEMOGL	2372-03	14,844.00
						168,861.96

			CUSTOMED			
07/01/2016	14059	1156		C/DESFRIBI	2631-01	298,540.00
04/08/2016		1156	ABONO # 1.			-101,480.00
02/12/2016		1156	ABONO # 2.			-100,300.00
09/05/2016	15035	1184		C/MANGO Y	2393-01	8,974.15
05/10/2016	15942	1218		C/MAT. ODC	2393-01	22,809.26
						128,543.41
			CLINIMED, S.R.L.			
16/06/2016	15466	952		C/COLORUR	2372-03	21,000.00
23/06/2016	15559	954		C/TIRILLAS	2393-01	16,675.00
20/07/2016	15919	970		C/ACIDO CI	2391-01	50,000.00
30/08/2016	16150	998		C/ACIDO CI	2391-01	50,000.00
11/10/2016	16444-A	1017		C/ACIDO CI	2391-01	50,000.00
14/12/2016	16817	1040		C/ACIDO CI	2391-01	50,000.00
20/01/2017	17090	1047		C/ACIDO CI	2391-01	50,000.00
20/03/2017	17380	1064		C/ACIDO CI	2391-01	50,000.00
20/04/2017	17647	1079		C/ACIDO CI	2391-01	50,000.00
27/06/2017	17905	1107		C/ACIDO CI	2391-01	50,000.00
22/08/2017	18247	1123		C/ACIDO CI	2391-01	50,000.00
10/10/2017	18533	1139		C/ACIDO CI	2391-01	50,000.00
21/11/2017	18776	1159		C/ACIDO CI	2391-01	50,000.00
22/01/2018	19097	1182		C/ACIDO CI	2391-01	50,000.00
16/03/2018	19395	1198		C/ACIDO CI	2391-01	50,000.00
15/05/2018	19724	1208		C/ACIDO CI	2391-01	50,000.00
25/07/2018	20043	1231		C/ACIDO CI	2391-01	50,000.00
17/09/2018	20133	1244		C/ACIDO CI	2391-01	50,000.00
20/11/2018	20225	10000285		C/ACIDO CI	2391-01	80,000.00
11/02/2019	20361	10000550		C/ACIDO CI	2391-01	40,000.00
15/03/2019		10000814		C/ACIDO CI	2391-01	40,000.00
						997,675.00
			COMERCIAL JAQUEZ (KATTY YOJANNY JAQUEZ F.)			
26/11/2018	20245	8		C/BROMUR	2341-01	10,125.00
17/12/2018	20285	9		C/GLUTFAR	2391-01	10,000.00
11/01/2019	20320	10		C/ACETONA	2393-01	18,000.00
14/03/2019	20401	11		C/CATETER	2393-01	79,900.00
						118,025.00
			CRUZ AYALA, SRL			
13/10/2017	18540	20013414		C/INS. LAB.	2372-03	47,349.10
13/10/2017	18542	20013415		C/REACTIV	2372-03	96,616.00
17/10/2017	18560	20013430		C/REACTIV	2372-03	14,490.00
18/10/2017	18560	20013447		C/REACTIV	2372-03	5,150.00
18/10/2017	18540	20013448		C/TUBO	2393-01	17,200.00
24/11/2017	18667	20013720		C/REACTIV	2372-03	3,680.00
15/12/2017	18895	20013884		C/REACTIV	2372-03	11,725.00
28/12/2017	18978	20013957		C/REACTIV	2372-03	4,320.00
28/12/2017	18980	20013959		C/REACTIV	2372-03	27,025.00

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01/02/2017	17196	3-1545		C/ALCOHOL	2393-01	19,250.00
02/02/2017	17156	3-1548		C/INSUMOS	2393-01	18,594.40
02/02/2017	17131	3-1549		C/BANCO N	2611-01	21,240.00
14/02/2017	17225	3-1557		C/CATETER	2393-01	122,130.00
16/02/2017	17157	3-1559		C/TIRA DE C	2393-01	7,200.00
21/02/2017	17267	3-1562		C/VICRYL P	2393-01	82,080.00
21/02/2017	17269	3-1563		C/NYLON Y	2393-01	75,660.00
21/02/2017	17270	3-1564		C/HILO SED	2393-01	82,080.00
21/02/2017	17176	3-1565		C/BANCO G	2611-01	28,320.00
04/04/2017	17460	3-1590		C/HILO CRC	2393-01	33,000.00
04/04/2017	17459	3-1591		C/HILO MON	2393-01	53,640.00
04/04/2017	17458	3-1592		C/HILO SED	2393-01	78,780.00
10/04/2017	17500	3-1598		C/MATERIA	2393-01	30,680.00
10/04/2017	17512	3-1599		C/HILO VICR	2393-01	61,560.00
28/04/2017	17512	3-1616		C/HILO VICR	2393-01	31,104.00
22/05/2017		867	NOTA DE CREDITO			-324.00
10/04/2017	17509	3-1600		C/HILO NYL	2393-01	19,200.00
28/04/2017	17509	3-1615		C/HILO NYL	2393-01	28,800.00
10/04/2017	17508	3-1601		C/HILO DE S	2393-01	20,880.00
28/04/2017	17508	3-1614		C/HILO SED	2393-01	28,320.00
15/05/2017	17509	3-1627		C/HILO NEG	2393-01	28,800.00
06/06/2017	17766	3-1643		C/HILO VICR	2393-01	53,100.00
13/06/2017	17792	3-1652		C/HILO SED	2393-01	55,440.00
14/06/2017	17792	3-1662		C/HILO MON	2393-01	37,260.00
23/06/2017	17879	3-1672		C/MASCARI	2393-01	12,390.00
29/06/2017	17921	3-1677		C/HILO NYL	2393-01	59,580.00
05/07/2017	17965	3-1684		C/ALCOHOL	2393-01	9,500.00
10/07/2017	17982	3-1688		C/AGUJA Y	2393-01	52,950.00
12/07/2017	18005	3-1692		C/GAZA TIP	2393-01	103,500.00
14/07/2017	18032	3-1698		C/AGUJA DE	2393-01	2,950.00
21/07/2017	18094	3-1705		C/HILO VICR	2393-01	95,040.00
21/07/2017	18085	3-1706		C/HILO SED	2393-01	110,700.00
21/07/2017	18097	3-1707		C/PROLENE	2393-01	103,920.00
21/07/2017	18098	3-1708		C/HILO NYL	2393-01	67,200.00
24/07/2017	18056	3-1709		C/JERINGUI	2393-01	54,870.00
25/07/2017	18114	3-1711		C/SABANITA	2393-01	50,740.00
04/08/2017	18155	3-1723		C/HILO SED	2393-01	57,600.00
						4,185,964.40
			DIAMELAB			
03/07/2018	19617	34391		C/REACTIVO	2372-03	31,200.00
30/11/2018	20145	35844		C/REACTIVO	2372-03	26,000.00
17/12/2018	20289	35985		C/INS. LAB.	2372-03	1,900.00
04/01/2019	20293	36062		C/REACTIVO	2372-03	5,040.00
18/01/2019	20330	36215		C/INS. LAB.	2372-03	6,619.80
21/02/2019	20381	36543		C/REACTIVO	2372-03	26,000.00
12/03/2019	20398	36708		C/REACTIVO	2372-03	17,000.00
17/04/2019	20433	37047		C/REACTIVO	2372-03	4,765.00
						118,524.80

			DISTRIBUIDORA BASULTO		
26/03/2015	12038	2946		C/AGUJAS 2393-01	6,265.20
					6,265.20
			SUB TOTAL		9,121,210.05
			DISTRIBUIDORA BRITO CONTRERAS		
24/05/2017	17501	1938		C/SOL. SAL 2341-01	78,000.00
07/07/2017	17987	1986		C/ACIDO AS 2341-01	56,350.00
03/10/2017	18495	2073		C/PRESERV 2393-01	36,547.20
					170,897.20
			DIES TRADING, S.R.L.		
27/10/2016	16533	1016-0456		C/MAT. DE 2392-01	74,505.20
01/11/2016	16609	1116-0462		C/ARCHIVO 2611-01	21,372.16
16/11/2016	16674-A	1116-0460		C/HIELO SECO EN SPRAY	10,200.00
16/11/2016	16637	1116-0477		C/QUESO A 2311-01	16,900.00
24/11/2016	16651	1116-0472		C/LABELS 2392-01	460.20
29/11/2016	16687	1116-0484		C/BUZON SUG. EN ACRIL	15,930.00
29/11/2016	16741	1116-0486		C/PINTURA Y SPRAY GRI	7,344.32
07/12/2016	16743	1216-0490		C/QUESO Y 2311-01	20,810.00
07/12/2016	16764	1216-0491		C/ALIMENT 2311-01	39,794.20
08/12/2016	16773	1216-0497		C/ARCHIVO 2611-01	31,734.92
08/12/2016	16775	1216-0498		C/RUEDAS 2355-01	4,082.80
08/12/2016	16778	1216-0499		C/ARCHIVO 2611-01	20,304.26
16/12/2016	16780	1216-0506		C/COLCHON 2611-01	17,416.80
21/12/2016	16906	1216-0513		C/COMPRESOR	55,814.00
21/12/2016	16867	1216-0515		C/PINTURA Y PLAFON	23,741.60
26/12/2016	16799	1216-0501		C/DETERGE 2391-01	29,854.00
26/12/2016	16802	1216-0516		C/FUNDAS 2355-01	80,122.00
29/12/2016	16770	1216-0520		C/COLOR Y 2391-01	40,710.00
30/12/2016	16975	1216-0521		C/PINTURA TROPICAL	7,003.30
26/01/2017	17003	0117-0535		C/LOCKER 2611-01	8,873.60
26/01/2017	17073	0117-0537		C/SILLA SE 2611-01	5,664.00
01/02/2017	17074	0217-0540		C/CASQUILI 2611-01	2,454.40
06/02/2017	16802	0217-0543		C/FUNDAS 2355-01	38,822.00
07/02/2017	17130	0217-0544		C/SILLA SE 2611-01	34,739.20
07/02/2017	17152	0217-0545		C/ARCHIVO 2611-01	26,880.40
08/02/2017	17186	0217-0547		C/PAPEL BC 2331-01	63,336.50
09/02/2017	17179	0217-0549		C/DESECHA 2355-01	51,560.10
10/02/2017	17200	0217-0554		C/SARDINA 2311-01	5,874.00
13/02/2017	17165	0217-0556		C/MAT. DE 2392-01	72,781.34
15/02/2017	17201	0217-0557		C/ARCHIVO 2611-01	6,419.20
15/02/2017	17095	0217-0558		C/BUZON D 2355-01	5,900.00
15/02/2017	17177	0217-0559		C/IMPRESO 2613-01	60,888.00
15/02/2017	17255	0217-0564		C/PIZARRA LAMINADA	2,624.00
01/03/2017	16799	0317-0570		C/DETERGE 2391-01	35,400.00
06/03/2017	17147	0317-0573		C/JABON Y 2391-01	10,749.80
07/03/2017	17273	0317-0574		C/MAT. FERRETEROS Y N	656.08
07/03/2017	17291	0317-0575		C/MAT. PAR 2392-01	15,394.28
09/03/2017	16802	0217-0584		C/FUNDAS 2355-01	135,818.00

14/03/2017	17300	0317-0585		C/CORTINA	2355-01	10,761.60
14/03/2017	17322	0317-0586		C/ZAFACON	2355-01	54,044.00
28/03/2017	17364	0317-0593		C/COLORO Y	2391-01	61,219.34
28/03/2017	17384	0317-0602		C/RESMA P	2331-01	61,596.00
06/04/2017	17421	0417-0605		C/MATERIALES FERRETE		2,613.16
07/04/2017	17396	0417-0607		C/ALIMENTOS	2311-01	3,525.00
07/04/2017	17450	0417-0608		C/AMBIENTE	2391-01	3,908.16
07/04/2017	17449	0417-0609		C/ESTABILIZ	2396-01	3,835.00
07/04/2017	17441	0417-0610		C/CARPETA	2392-01	9,145.00
07/04/2017	17448	0417-0611		C/LAPICERO	2392-01	2,400.00
11/04/2017	17503	0417-0612		C/MAT. OFIC	2392-01	24,667.90
11/04/2017	17423	0417-0613		C/SILLA SE	2611-01	39,913.50
11/04/2017	17444	0417-0614		C/ARCHIVO	2611-01	26,557.08
12/04/2017	17535	0417-0615		C/FUNDAS T	2355-01	6,867.60
19/04/2017	17532	0417-0618		C/FUNDAS T	2355-01	32,450.00
25/04/2017	17543	0417-0621		C/COLORO Y	2391-01	48,710.40
25/04/2017	17570	0417-0622		C/PORTA C	2355-01	12,390.00
25/04/2017	17573	0417-0623		C/PROTECT	2355-01	2,076.80
25/04/2017	17572	0417-0624		C/SILLA SE	2611-01	16,579.00
05/05/2017	16799	0417-0631		C/DET. Y VI	2391-01	24,308.00
17/05/2017	17661	0517-0643		C/DESINFE	2391-01	48,710.40
19/05/2017	17673	0517-0647		C/MAT. DE L	2391-01	17,686.73
19/05/2017	17675	0517-0648		C/CARRO R	2355-01	30,415.68
23/05/2017	17603	0517-0649		C/BACALAO	2311-01	32,862.50
23/05/2017	17607	0517-0650		C/COLORO, G	2391-01	25,523.40
23/05/2017	17563	0517-0651		C/JAMPER	2355-01	1,628.40
01/06/2017	17669	0617-0655		C/FOLDERS	2392-01	97,279.20
01/06/2017	17724	0617-0656		C/LICUADO	2611-01	4,484.00
01/06/2017	17691	0617-0657		C/TERMO D	2611-01	3,344.12
01/06/2017	17599	0617-0658		C/MAT. DE L	2391-01	12,372.30
01/06/2017	17685	0617-0659		C/FAJAS DE OPERARIO		2,348.20
05/06/2017	17765	0617-0668		C/CINTA P/I	2392-01	28,270.44
14/06/2017	17775	0617-0662		C/LIBRON RECORD		13,216.00
14/06/2017	17769	0617-0663		C/CHOCOLA	2311-01	15,554.76
19/06/2017	17849	0617-0666		C/CORTINA	2355-01	5,068.69
21/06/2017	17817	0617-0667		C/DETERGE	2391-01	24,780.00
29/06/2017	17836	0617-0670		C/COLORO Y	2391-01	65,419.20
06/07/2017	17751	0717-0674		C/TARJETE	2392-01	1,288.56
06/07/2017	17773	0717-0675		C/MAT. ELE	2396-01	1,250.80
12/07/2017	17943	0717-0677		C/KIT DE LI	2391-01	3,162.40
12/07/2017	17825	0717-0678		C/NEVERA	2611-01	6,962.00
12/07/2017	17939	0717-0680		C/VINAGRE	2311-01	637.20
13/07/2017	17757	0717-0681		C/DISP. LIM	2355-01	15,916.96
						2,008,684.14
			DRONENA, S.A.			
29/04/2016	15252	20278377		C/BUFIGEN	2341-01	243,330.00
		20278377	ABONO FR MARZO			-100,000.00
19/05/2016	15459	20282503		C/SUCRASS	2341-01	19,461.42
20/05/2016	15483	20282762		C/IMIPEN	2341-01	17,434.05
17/06/2016	15695	20289260		C/MEROPE	2341-01	81,521.40
29/09/2016	16416	20310717		C/SOLUCIO	2341-01	91,998.00
						353,744.87

			ELECTROMEDICA, S.A.			
24/08/2016	16063	115		C/PAPEL PA	2393-01	21,240.00
05/12/2016	16758	120		C/PAPEL NE	2393-01	92,500.00
16/12/2016	16850	122		C/PAPEL LE	2393-01	21,340.00
09/02/2017	17175	125		C/PAPEL P/	2393-01	21,240.00
01/06/2017	17583	136		C/PAPEL P/	2393-01	21,240.00
02/06/2017	17745	137		C/PAPEL P/	2393-01	18,304.00
						195,864.00
			ELELCIDO RINCON RODRIGUEZ			
11/01/2019	20322	619038		C/AMBIENT	2391-01	16,708.80
29/01/2019	20272	619039		C/FUNDAS	2355-01	68,145.00
						84,853.80
			ESODI HSA			
27/01/2017	17096	15516		C/PLACAS	2355-01	118,761.56
21/02/2017	17246	15703		C/DOSIMET	2393-01	18,054.00
16/03/2017	17254	15859		C/PLACAS	2355-01	59,380.77
30/03/2017	17404	15990		C/PLACAS	2355-01	68,380.22
25/04/2017	17404	16176		C/PLACAS	2355-01	50,381.32
22/05/2017	17665	16336		C/PLACAS	2355-01	60,352.31
06/07/2017	17971	16687		C/DESIMET	2393-01	18,054.00
15/08/2017	17873	16725		C/PLACAS	2355-01	60,352.33
15/08/2017	18146	16724		C/PLACAS	2355-01	66,377.50
15/08/2017	17665	16726		C/PLACAS	2355-01	60,352.31
15/08/2017	18146	16724		C/PLACAS	2355-01	66,377.50
						646,823.82
SUB TOTAL						3,460,867.83
			FARMACIA CARIBE			
27/06/2017	18486	3834		C/VALTART	2341-01	1,950.00
28/06/2017	18488	3427		C/BISOPRO	2341-01	700.00
01/07/2017	18494	3441		C/VIT. B 12	2341-01	600.00
10/07/2017	18497	3490		C/TIRAS HE	2393-01	2,440.00
03/08/2017	18499	3582		C/BUMETAN	2341-01	350.00
04/08/2017	18496	3592		C/VIT. B 12	2341-01	500.00
25/08/2017	18500	3685		C/COLESTIF	2341-01	1,800.00
31/08/2017	18501	3707		C/TIRAS CL	2393-01	2,000.00
14/09/2017	18561	3752		C/PROZUL	2341-01	345.00
19/09/2017	18411	3775		C/ROCEPHI	2341-01	1,710.00
20/09/2017	18411	3777		C/ROCEPHI	2341-01	3,760.00
22/09/2017	18411	3782		C/ROCEPHI	2341-01	3,760.00
17/10/2017	18729	3884		C/FERROCU	2341-01	900.00
						20,815.00

			FARMACIA RUTH Y/O CELINA MERCEDES CRUZ			
04/03/2017	17575	1777		C/ANCHOFI	2341-01	2,450.00
10/03/2017	17576	1780		C/ANCHOFI	2341-01	4,500.00
10/03/2017	17461	1781		C/ANCHOFI	2341-01	3,000.00
14/03/2017	17462	1785		C/OCULTEN	2341-01	650.00
15/03/2017	17463	1786		C/TRAMADOL	2341-01	2,800.00
16/03/2017	17381	1787		C/TRAMADOL	2341-01	3,060.00
17/03/2017	17379	1788		C/NIMOPIN	2341-01	3,545.00
21/03/2017	17464	1797		C/TOXOPIR	2341-01	1,900.00
24/03/2017	17457	1798		C/ANCHOFI	2341-01	3,000.00
05/04/2017	18124	1799		C/NIMOPIN	2341-01	1,500.00
05/04/2017	17581	1801		C/ANCHOFI	2341-01	4,500.00
13/04/2017	18128	1808		C/NIMOPIN	2341-01	3,000.00
25/04/2017	18126	1814		C/CITICOLIN	2341-01	2,500.00
25/04/2017	18126	1815		C/DICYNON	2341-01	3,000.00
09/05/2017	18129	1822		C/HEPA-ME	2341-01	2,450.00
12/05/2017	18130	1830		C/HEPA ME	2341-01	1,900.00
18/05/2017	18504	1836		C/LOSARTA	2341-01	600.00
31/05/2017	18522	1840		C/CITICOLIN	2341-01	3,000.00
02/06/2017	18511	1920		C/NIFEDIPIN	2341-01	500.00
07/06/2017	18518	1917		C/CITICOLIN	2341-01	3,000.00
13/06/2017	18513	1846		C/CIPROFL	2341-01	1,500.00
14/06/2017	18515	1848		C/CITICOLIN	2341-01	3,000.00
19/06/2017	18523	1854		C/BISOPRO	2341-01	925.00
24/06/2017	18172	1856		C/NIMOPIN	2341-01	3,000.00
26/06/2017	18558	1857		C/ANCHOFI	2341-01	3,000.00
27/06/2017	18493	1860		C/NITENSO	2341-01	1,200.00
30/06/2017	18514	1866		C/BISOPRO	2341-01	400.00
18/08/2017	18257	1887		C/CITICOLIN	2341-01	10,050.00
09/10/2017	18732	1912		C/CITICOLIN	2341-01	1,500.00
19/10/2017	18589	1919		C/DICYNON	2341-01	54,000.00
16/11/2017	18786	1930		C/DICYNON	2341-01	15,000.00
21/11/2017	18786	1931		C/DICYNON	2341-01	45,000.00
21/11/2017	18803	1932		C/CITICOLIN	2341-01	30,750.00
21/11/2017	18804	1933		C/METRONID	2341-01	690.00
14/12/2017	18919	1948		C/ANCHOFI	2341-01	3,200.00
15/12/2018	19885	1935		C/DICYNON	2341-01	30,250.00
08/01/2018	19017	1949		C/SURE BU	2341-01	2,600.00
10/01/2018	19073	1944		C/GLUTAPA	2341-01	5,860.00
13/01/2018	19083	1950		C/METHICO	2341-01	4,775.00
16/01/2018	19127	1952		C/VLAPROX	2341-01	1,200.00
18/01/2018	19264	1951		C/ARTOVAS	2341-01	1,600.00
25/01/2018	19812	1991		C/NUTRAMI	2341-01	1,500.00
23/02/2018	19319	1959		C/DICYNON	2341-01	7,500.00
26/02/2018	19319	1960		C/DICYNON	2341-01	30,000.00
19/03/2018	19781	1974		C/ANCHOFI	2341-01	3,300.00
31/03/2018	19450	1975		C/PREGABA	2341-01	1,800.00
28/03/2018	19487	1978		C/PREGABA	2341-01	450.00
10/04/2018	19591	1993		C/GLUCERN	2341-01	1,140.00
26/04/2018	20120	1994		C/ALDOMET	2341-01	2,750.00
12/06/2018		101	NOTA DE CREDITO			-950.00
06/06/2018	19732/19786/ 19807/19826	2004		C/DISLEP Y	2341-01	6,860.00
15/06/2018	19876/19877	2016		C/DICYNON	2341-01	2,750.00

[illegible]

20/07/2017	18061	6090		C/REACTIVO	2372-03	13,305.00
27/07/2017	18150	6178		C/MEDICAM	2341-01	540.00
20/09/2017	18419	6836		C/REACTIVO	2372-03	3,291.60
						83,696.49
			FARMAPLUS, SRL.			
07/06/2017	17761	9885		C/ACIDO CL	2341-01	44,250.00
						44,250.00
			FERRETERIA AMERICANA			
24/01/2019	20331	5-02/0000034916		C/MAT. FERRETEROS		84,425.96
						84,425.96
			FERRETERIA POPULAR, S.R.L.			
06/06/2018	19752	40192		C/MAT. FER	2396-01	40,780.57
06/06/2018	19756	40193		C/BEBEDER	2617-01	57,689.02
						98,469.59
			FUNERARIA TIEMPO DE PAZ,SRL			
13/02/2017	17375	75		P/ENTERRA	2284-01	10,000.00
06/03/2017	17376	80		P/CUATRO	2284-01	7,500.00
10/03/2017	17426	82		P/ENTERRA	2284-01	9,500.00
24/05/2017	17731	92		P/TRASLAD	2284-01	7,000.00
						34,000.00
			FUNERARIA LA FE			
23/08/2016	16251	2790510		TRASLADO	2284-01	1,500.00
04/10/2016	17063	404		C/ATAUD	2284-01	3,500.00
04/10/2016	17063	406		TRASLADO	2284-01	2,000.00
12/10/2016	16748	423		TRASLADO	2284-01	2,000.00
19/10/2016	16966	430		C/ATAUD	2284-01	3,500.00
19/10/2016	16966	432		C/ATAUD	2284-01	3,500.00
19/10/2016	16966	433		TRASLADO	2284-01	2,000.00
23/12/2016	17006	57		P/TRASLAD	2284-01	2,000.00
29/12/2016	17062	59		TRASLADO	2284-01	2,000.00
10/01/2017	17727	156		P/TRASLAD	2284-01	2,000.00
17/01/2017	17727	155		C/ATAUD, T	2284-01	5,500.00
25/01/2017	17178	14		C/ATAUD	2284-01	3,500.00
25/01/2017	17178	21		P/TRASLAD	2284-01	2,500.00
25/01/2017	17178	12		C/ATAUD	2284-01	3,500.00
18/05/2017	17742	154		P/TRASLAD	2284-01	2,000.00
09/06/2017	17871	172		P/TRASLAD	2284-01	2,000.00
01/08/2017	18191	331		P/TRASLAD	2284-01	2,000.00
14/08/2017	18384	336		P/TRASLAD	2284-01	2,000.00
13/09/2017	18691	471		P/TRASLAD	2284-01	2,500.00
18/09/2017	18692	470		P/TRASLAD	2284-01	2,000.00
21/09/2017	18693	475		P/TRASLAD	2284-01	2,000.00
02/10/2017	18769	101		P/TRASLAD	2284-01	2,000.00
12/10/2017	18700	110		P/TRASLAD	2284-01	2,000.00

16/10/2017	18701	116		P/TRASLAD	2284-01	2,000.00
26/10/2017	18703	126		P/TRASLAD	2284-01	2,000.00
02/11/2017	18847	149		P/TRASLAD	2284-01	2,500.00
16/11/2017	18846	148		P/TRASLAD	2284-01	2,000.00
08/12/2017	18959	31		P/TRASLAD	2284-01	2,000.00
15/12/2017	18994	30		P/TRASLAD	2284-01	2,000.00
29/12/2017	19023	41		P/TRASLAD	2284-01	2,000.00
19/01/2018	19196	79		P/TRASLAD	2284-01	2,000.00
23/01/2018	19189	81		P/TRASLAD	2284-01	2,000.00
27/01/2018	19208	82		P/TRASLAD	2284-01	2,000.00
09/02/2018	19298	98		P/TRASLAD	2284-01	2,000.00
22/02/2018	19322	158		P/TRASLAD	2284-01	2,000.00
05/03/2018	19376	177		P/TRASLAD	2284-01	2,000.00
22/03/2018	19482	182		P/TRASLAD	2284-01	2,000.00
21/04/2018	19910	252		P/TRASLAD	2284-01	2,000.00
25/05/2018	19837	251		P/TRASLAD	2284-01	2,000.00
01/06/2018	19911	215		P/TRASLAD	2284-01	2,000.00
29/06/2018	20011	280		P/TRASLAD	2284-01	2,000.00
18/07/2018	20034	289		P/TRASLAD	2284-01	2,000.00
02/07/2018	20012	282		P/TRASLAD	2284-01	2,000.00
						98,000.00
			FRIFARMA			
20/03/2017	17316	10783		C/LABETAL	2341-01	47,500.00
07/04/2017	10902	10902		C/MEDICAM	2341-01	90,000.00
05/05/2017	17618	11018		C/NORADRE	2341-01	90,000.00
26/05/2017	17698	11173		C/LABETAL	2341-01	95,000.00
06/06/2017	17762	11228		C/NORADRE	2341-01	90,000.00
19/06/2017	17841	11279		C/LABETAL	2341-01	95,000.00
07/07/2017	17984	11392		C/NORADRE	2341-01	45,000.00
07/07/2017	17990	11395		C/LABETAL	2341-01	95,000.00
27/07/2017	18145	11498		C/LABETAL	2341-01	95,000.00
17/08/2017	18224	11599		C/LABETAL	2341-01	95,000.00
17/08/2017	17223	11600		C/NORADRE	2341-01	95,000.00
05/09/2017	18312	11710		C/NORADRE	2341-01	95,000.00
05/09/2017	18313	11711		C/LABETAL	2341-01	95,000.00
22/12/2017	18877	12279		C/NORADRE	2341-01	47,500.00
22/12/2017	18527	12278		C/LABETAL	2341-01	95,000.00
26/01/2018	19135	12380		C/LABETAL	2341-01	38,000.00
26/01/2018	19134	12379		C/NORADRE	2341-01	19,000.00
02/02/2018	19135	12418		C/LABETAL	2341-01	57,000.00
02/02/2018	19134	12419		C/NORADRE	2341-01	42,750.00
27/04/2018	19638	12876		C/LABETAL	2341-01	95,000.00
11/05/2018	19705	12950		C/NORADRE	2341-01	114,000.00
14/05/2018	19731	12958		C/COLISTIN	2341-01	19,860.00
02/07/2018	19858	13212		C/LABETAL	2341-01	76,000.00
02/07/2018	19857	13213		C/NORADRE	2341-01	23,450.00
						1,750,060.00
SUB TOTAL						4,128,586.02

G.S.H. SUPLIDORES HOSPITALARIOS						
26/01/2018	19084	225		P/REP. Y M/	2272-04	111,232.19
16/02/2018	19222	230		C/LUMINAR	2396-01	18,174.83
16/02/2018	18970	233		P/MANT. PR	2272-04	50,654.12
16/02/2018	18972	234		P/MANT. PR	2272-04	50,408.77
10/04/2018	19384	242		P/MANT. CC	2272-04	71,333.02
24/04/2018	19623	248		C/CEPILLOS	2391-01	32,333.18
						334,136.11
GUIVAL MEDICAL, SRL.						
26/03/2018	19446	206		C/INS. LAB.	2393-01/2372-0	81,578.00
28/03/2018	19462	208		C/REACTIVO	2372-03	22,125.00
17/04/2018	19459	282		C/INS. LAB.	2393-01	4,330.85
28/09/2018	19641	783		C/REACTIVO	2372-03	7,697.00
						115,730.85
GLOBAL SERVIC, SRL.						
19/10/2018	20180	1060		C/HEPARIN	2341-01	120,000.00
11/10/2018	20173	1061		C/ACICLOVIR	2341-01	800.00
12/02/2019	20365	1098		C/DIPIRONA	2341-01	14,000.00
						134,800.00
GRUPO FARMACEUTICO CAR-M						
11/10/2016	16473	1547		C/OMEPRAZOL	2341-01	83,000.00
27/10/2016	16566	1563		C/OMEPRAZOL	2341-01	160,000.00
11/04/2017	17447	1651		C/FUROSEMIDA	2341-01	9,001.00
						252,001.00
GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL.						
19/06/2017	17846	452		C/CARROS	2631-01	105,086.08
18/07/2017	18033	497		C/ELECTRO	2631-01	89,916.00
11/08/2017	18205	544		C/CARROS	2631-01	105,086.08
15/11/2017	18707	688		C/ELECTRO	2631-01	52,184.79
08/02/2018	19214	874		C/PAPEL GF	2355-01	25,216.13
03/05/2018	19476	1106		C/PAPEL GF	2355-01	42,026.88
18/05/2018	19754	1151		C/CABLES F	2393-01	5,575.50
18/05/2018	19753	1152		C/PAPEL DE	2393-01	28,435.05
14/06/2018	19873	1214		C/MASCARI	2393-01	5,097.60
						458,624.11
HIDROMED, SRL.						
19/03/2019		HD-019532		C/PROTECT	2393-01	28,084.00
28/03/2019	20417	HD-019613		C/BOMBILLAS Y ASIST. T		36,341.64
12/04/2019	20431	HD-019718		C/PROTECT	2393-01	27,662.74
						92,088.38

HIGIENE SUPPLY, SRL						
06/04/2015	12094	15179		C/DESINFE	2391-01	16,679.77
						16,679.77
HOSPIFAR, SRL						
02/09/2015	13157	182679		C/MEDICAM	2341-01	38,860.00
08/09/2015	13220	183003		C/HILO PRO	2393-01	55,403.60
08/09/2015	13214	183004		C/HILO PRO	2393-01	43,879.20
30/09/2015	13443	184078		C/CATETER	2393-01	118,011.80
12/10/2015	13624	184691		C/LINEA DE	2393-01	46,905.00
19/10/2015	13711	185013		C/HILO	2393-01	116,680.32
26/10/2015	13768	185364		C/CYTOBRU	2341-01	18,883.54
11/11/2015	13899	186208		C/MEDICAM	2341-01	77,720.00
26/11/2015	14040	187134		C/CATETER	2393-01	29,736.00
11/12/2015	14171	188021		C/HILO	2393-01	100,570.56
15/12/2015	14200	188265		C/LINEA DE	2393-01	187,620.00
29/01/2016	14171	189658		C/HILO	2393-01	112,175.76
19/02/2016	14648	191003		C/CATETER	2393-01	76,000.00
26/02/2016	14769	191341		C/HILO	2393-01	59,829.12
09/03/2016	14844	148448		C/HILO VICI	2393-01	9,339.84
22/03/2016	14990	192654		C/VOLUVEN	2341-01	38,870.00
22/03/2016	14993	192655		C/JABON CI	2393-01	32,500.00
22/03/2016	14865	192656		C/LINEA INF	2393-01	70,357.50
28/04/2016	17718	194639		C/GAS BIOL	2393-01	14,750.00
22/06/2016	15706	197562		C/CAL SODA	2393-01	59,000.00
16/09/2016	15898	202153		C/LINEA INF	2393-01	93,810.00
						1,400,902.24
HOREB MEDICAL, S.R.L.						
29/04/2016	15248	199		C/CATETER	2393-01	138,909.60
ABONO		199	ABONO FR AGOSTO			-42,480.00
13/06/2016	15290	204		C/RAMIPRIL	2341-01	8,870.00
						105,299.60
I.M.D. MEDIC-INTER, SRL						
28/07/2017	17811	11120		C/DESINFE	2391-01	112,500.00
						112,500.00
INDUVECA, S.A.						
14/07/2018	20006/20032	316674858		C/EMBUTID	2311-01	122,215.39
01/08/2018	20042	316816373		C/CHULETA	2311-01	20,222.40
						142,437.79
IMÁGENES MATERIAL RADIOLOGICO						
19/03/2018	19452	9709		C/PLACAS F	2355-01	114,750.00
16/04/2018	19547	9739		C/PLACAS F	2355-01	119,220.00
07/05/2018	19678	9760		C/PLACAS F	2355-01	66,720.00
07/06/2018	19835	9798		C/PLACAS F	2355-01	119,220.00
28/06/2018	19949	9816		C/PLACAS F	2355-01	119,220.00
						539,130.00

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20/03/2018	19418	18-001237		C/MAT. DE	2391-01	88,924.80
20/03/2018	19477	18-001240		C/DESECHA	2355-01	39,158.30
20/03/2018	19478	18-001243		C/DESECHA	2355-01	98,053.75
26/03/2018	19313	18-001246		C/COLOR	2391-01	9,440.00
23/04/2018	19551	18-001259		C/DESECHA	2355-01	98,053.75
23/04/2018	19594	18-001262		C/DESECHA	2355-01	39,158.30
23/04/2018	19633	18-001265		C/PAPEL DE	2332-01	55,342.00
18/05/2018	19767	18-001280		C/DESECHA	2355-01	98,754.20
18/05/2018	19769	18-001282		C/PAPEL DE	2332-01	37,406.00
						785,570.60
			JOCACE			
20/05/2016	14904	59486		C/PLASBUM	2341-01	148,020.00
20/05/2016	15474	59487		C/PLASBUM	2341-01	74,010.00
22/06/2017	17093	64219		C/HYPERME	2341-01	12,600.00
						234,630.00
			JOSE SIME CANDELARIO			
09/05/2018	19635	4		C/CARNETS	2392-01	25,555.73
06/08/2018			NOTA DE CREDITO			-3,902.50
						21,653.23
			JULIVIO FLORISTERIA			
06/01/2017	17038	1843		P/CORONA FUNEBRE		5,310.00
13/02/2017	17258	1886		C/CORONA FUNEBRE		4,720.00
14/03/2017	17467	1913		C/CENTRO MESA		4,720.00
05/06/2017	17717	1974		C/CORONA FUNEBRE		5,900.00
						20,650.00
			KELNET COMPUTER EIRL			
29/12/2017	18951	1641		C/IMPRESO	2613-01	20,414.00
11/04/2018	19444	1865		C/IMPRESO	2613-01	44,228.15
11/04/2018	19129	1866		C/CABLES,	2392-01	30,774.40
11/04/2018	19405	1867		C/CPU Y TA	2613-01	38,692.20
16/04/2018	19285	1878		C/TONER, T	2392-01	67,198.64
26/04/2018	19609	1899		C/TELEF. G	2655-01	8,024.00
11/05/2018	19586	1930		C/LAPTOP	2613-01	70,764.60
18/05/2018	19575	1961		C/TELEF. G	2655-01	40,672.24
21/05/2018	19757	1964		C/LAMINA D	2355-01	7,021.00
28/05/2018	19693	1990		C/IMPRESO	2613-01	9,799.99
29/05/2018	19697	1992		C/IMPRESO	2613-01	29,146.00
30/05/2018	19590	1996		C/CABLES,	2392-01	30,058.09
03/07/2018	19901	2048		C/TONER	2392-01	93,810.00
19/07/2018	20033	2088		C/TARJETA	2392-01	20,083.60
26/07/2018	20049	2104		C/MATERIALES FERRETE		18,995.64
27/07/2018	20052	2707		C/MANTENIMIENTO Y AS		3,717.00
02/08/2018	20053	2121		C/ROUTER	2392-01	31,399.80
07/08/2018	19798	2124		C/TONER	2392-01	11,682.00
07/08/2018	19900	2125		C/TONER	2392-01	22,302.00
07/08/2018	19651	2126		C/PAPEL 30	2392-01	29,736.00

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			LEROMED PHARMA S.R.L.		
13/04/2018	19533	5256	C/SELLO BA	2393-01	57,820.00
13/04/2018	19529	5257	C/MASCARI	2393-01	20,650.00
16/04/2018	19534	5258	C/SELLO BA	2393-01	86,730.00
13/07/2018	20008	5444	C/BROMUR	2341-01	41,700.00
23/11/2018	20243	5739	C/CAPTROF	2341-01	10,900.00
					217,800.00
			LIMPIO & PUNTO		
15/01/2018	18625	17	P/LAVADO	2285-03	90,548.48
09/04/2018	19503	21	P/LAVADO	2285-03	90,548.48
10/10/2018	20161	2	P/LAVADO	2285-03	9,864.80
					190,961.76
			MACRO DIAGNOSTICA		
18/05/2017	17667	166	C/REACTIV	2372-03	41,640.00
02/06/2017	17744	168	C/APLIC. DE	2393-01	2,737.60
14/06/2017	17810	170	C/INS. LAB.	2393-01	19,135.00
16/06/2017	17839	171	C/INS. LAB.	2393-01	7,540.70
22/06/2017	17866	172	C/INS. LAB.	2393-01	37,302.46
23/06/2017	17935	173	C/REACTIV	2372-03	7,700.00
30/06/2017	17941	174	C/REACTIV	2372-03	88,275.00
03/07/2017	17945	175	C/REACTIV	2372-03	2,880.00
10/07/2017	17988	176	C/REACTIV	2372-03	2,904.00
12/07/2017	18015	177	C/REACTIV	2372-03	35,745.00
14/07/2017	18024	180	C/INS. LAB.	2393-01	78,649.80
14/07/2017	18039	181	C/INS. LAB.	2393-01	23,640.00
18/07/2017	18045	183	C/REACTIV	2372-03	7,991.00
21/07/2017	18058	185	C/REACTIV	2372-03	33,275.00
21/07/2017	18059	186	C/REACTIV	2372-03	56,020.00
24/07/2017	18080	187	C/INS. DE L	2393-01	13,805.62
14/08/2017	18212	192	C/INS. DE L	2393-01	2,478.00
13/09/2017	18371	195	C/REACTIV	2372-03	17,170.00
26/10/2017	18615	198	C/INS. LAB.	2393-01	22,172.02
01/11/2017	18666	199	C/INS. LAB.	2393-01	39,688.00
10/11/2017	18724	202	C/INS. LAB.	2393-01	87,891.86
10/11/2017	18728	203	C/REACTIV	2372-03	14,175.60
27/11/2017	18819	206	C/REACTIV	2372-03	13,420.00
04/12/2017	18849	207	C/INS. LAB.	2393-01	15,854.80
12/12/2017	18883	209	C/REACTIV	2372-03	98,939.00
14/10/2017	18884	210	C/INS. DE L	2393-01	81,670.68
14/12/2017	18882	211	C/REACTIV	2372-03	44,554.00
14/06/2018	19864	219	C/REACTIV	2372-03	111,082.60
					1,008,337.74
			MACROTECH		
15/11/2017	18744	90021504	C/NPT LIPID	2311-01	15,299.00
16/11/2017	18788	90021553	C/NPT LIPID	2311-01	15,299.00
17/11/2017	18789	90021625	C/NPT LIPID	2311-01	15,733.00
18/11/2017	18790	90021653	C/NPT LIPID	2311-01	15,299.00
19/11/2017	18791	90021654	C/NPT LIPID	2311-01	15,299.00
20/11/2017	18792	90021657	C/NPT LIPID	2311-01	15,299.00

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			MEDIC LINE			
25/07/2017	18112	00083-1		C/LANCETA	2393-01	12,218.40
						12,218.40
			MEDISERV. SRL			
30/06/2017	17936	15718		C/TOXOPIR	2341-01	17,000.00
03/07/2017	17936	15719		C/BISOPRO	2341-01	4,040.00
14/08/2017	18213	15861		C/REACTIV	2372-03	95,175.00
14/08/2017	18210	15862		C/INS. LABO	2372-03	34,591.20
24/08/2017	18260	15893		C/MEDICAM	2341-01	65,000.00
31/08/2017	18291	15930		C/GUANTES	2393-01	60,180.00
06/09/2017	18295	15945		C/GUANTE	2393-01	60,180.00
11/09/2017	18347	15958		C/GASA TIP	2393-01	229,320.00
12/09/2017	18347	15959		C/GASA TIP	2393-01	62,700.00
						628,186.20
			MULT. ASCENS. DEL CARIBE			
28/02/2017	17353	295		P/MANT. AS	2271-04	5,634.50
27/03/2017	17498	298		P/MANT. AS	2271-04	5,634.50
28/04/2017		302		P/MANT. AS	2271-04	5,634.50
24/05/2017	17796	305		P/MANT. AS	2271-04	5,634.50
16/06/2017	17942	308		P/MANT. AS	2271-04	5,634.50
24/07/2017	18162	312		P/MANT. AS	2271-04	5,634.50
29/08/2017	18687	318		P/MANT. AS	2271-04	5,634.50
30/11/2017	18991	330		P/MANT. AS	2271-04	5,634.50
28/12/2017	19094	333		P/MANT. AS	2271-04	5,634.50
30/01/2018	19300	338		P/MANT. AS	2271-04	5,634.50
28/02/2018	19396	341		P/MANT. AS	2271-04	5,634.50
28/03/2018	19662	345		P/MANT. AS	2271-04	5,634.50
						67,614.00
			MUÑOZ CONCEPTO MOBILIARIO			
05/11/2015	13756	2332		C/ARCHIVO	2611-01	58,056.00
05/11/2015	13754	2333		C/EST. MOD	2611-01	20,325.50
						78,381.50
			OSCAR A. RENTA NEGRON, S.A.			
16/09/2016	16213	5869		C/TIRILLAS	2393-01	70,425.25
29/09/2016	16418	5915		C/MEDICAM	2341-01	86,712.00
14/10/2016	16479	5958		C/TIRILLAS	2393-01	71,562.50
						228,699.75
			SUB TOTAL			6,500,540.05

			OSIRIS			
07/06/2016	15601	66210		C/JERINGUI	2393-01	62,764.20
15/06/2016	15656	66302		C/JERINGUI	2393-01	62,764.20
17/06/2016	15693	66329		C/JERINGUI	2393-01	13,806.00
23/06/2016	15718	66382		C/AGUJA HI	2393-01	9,027.00
04/07/2016	15752	66479		C/ELECTRO	2393-01	24,780.00
02/08/2016	15986	66744		C/JERINGUI	2393-01	70,800.00
02/09/2016	16200	67077		C/SELLO B/	2393-01	20,862.40
09/09/2016	16276	67137		C/ELECTRO	2393-01	2,478.00
16/09/2016	16303	67197		C/ELECTRO	2393-01	39,294.00
22/09/2016	16352	67266		C/PLACAS D	2393-01	112,395.00
26/09/2016	16378	67286		C/CATETER	2393-01	58,162.20
03/10/2016	16424	67324		C/COLECTO	2393-01	34,515.00
04/10/2016	16428	67348		C/C/ELECTR	2393-01	24,780.00
10/10/2016	16466	67408		C/BAJANTE	2393-01	63,720.00
05/12/2016	16755	67969		C/PLACA DE	2393-01	84,296.25
13/12/2016	16814	68115		C/JERINGUI	2393-01	94,228.90
19/12/2016	16873	68158		C/JERINGUI	2393-01	94,228.90
12/01/2017	17040	68341		C/LAPIZ DE	2393-01	51,625.00
16/03/2017	17359	68951		C/CATETER	2393-01	86,680.44
24/03/2017	17418	69017		C/TERMOM	2393-01	15,139.87
31/03/2017	17446	69091		C/MAT. MED	2393-01	77,836.46
11/04/2017	17529	69187		C/CATETER	2393-01	42,101.93
02/06/2017	17759	69674		C/CATETER	2393-01	99,063.36
07/07/2017	17529	69990		C/CATETER	2393-01	44,578.51
23/03/2018	19435	72453		C/CATETER	2393-01	72,275.00
						1,362,202.62
			PAPELERIA e IMP. CRISHOAN			
08/04/2016	15070	890		C/RESMAS	2333-01	28,320.00
08/04/2016	15056	891		C/RESMAS	2333-01	32,450.00
14/04/2016	15082	898		C/LIBROS D	2333-01	15,104.00
14/04/2016	15109	899		C/UDS. TAR	2333-01	4,720.00
15/04/2016	15154	900		C/COPIAS F	2333-01	2,407.20
22/04/2016	15152	907		C/IMPRESO	2333-01	44,368.00
26/04/2016	15147	911		C/IMPRESO	2333-01	4,956.00
29/04/2016	15140	914		C/RESMAS	2333-01	35,400.00
03/05/2016	15141	917		C/BLOCKS I	2333-01	82,600.00
05/05/2016	15184	922		C/UDS. LIBR	2333-01	11,328.00
05/05/2016	15266	923		C/COPIAS NOTAS DE SIL		295.00
05/05/2016	15277	924		C/BLOCKS C	2333-01	31,860.00
09/05/2016	15299	927		C/SEP. DE L	2392-01	1,770.00
11/05/2016	15291	931		C/BLOCKS I	2333-01	21,240.00
11/05/2016	15186	932		C/EMPASTE DE LIBROS I		31,860.00
13/05/2016	15375	934		C/SELLO G	2392-01	1,416.00
13/05/2016	15376	935		C/ROLLOS I	2332-01	37,170.00
19/05/2016	15429	940		C/ROLLOS I	2333-01	32,450.00
20/05/2016	15265	942		C/RESMAS	2333-01	3,540.00
20/05/2016	15447	943		C/SELLOS F	2392-01	21,027.60
20/05/2016	15448	944		C/RESMAS	2333-01	3,245.00
20/05/2016	15477	945		C/SELLOS F	2392-01	7,009.20
27/05/2016	15519	951		C/TARJETA	2333-01	1,652.00
13/06/2016	15596	968		C/SELLOS F	2392-01	4,672.80
27/06/2016	15725	977		C/BLOCKS F	2333-01	51,920.00

27/06/2016	15710	978		C/LIBROS S	2333-01	9,204.00
01/07/2016	15747	983		C/BLOCKS I	2333-01	21,240.00
01/07/2016	15768	984		C/ROLLOS I	2332-01	86,730.00
12/07/2016	13105	991		C/LIBROS D	2333-01	8,968.00
12/07/2016	13698	992		C/HOJAS D	2333-01	3,245.00
14/07/2016	15873	994		C/SOBRES	2392-01	90,270.00
14/07/2016	15878	995		C/UDS. DE I	2333-01	12,036.00
19/07/2016	15874	996		C/IMPRESO	2333-01	32,450.00
28/07/2016	15946	1003		C/TARJETA	2333-01	1,534.00
28/07/2016	15947	1004		C/TARJETA	2333-01	3,304.00
11/08/2016	16019	1014		C/BLOCKS I	2333-01	21,240.00
11/08/2016	16020	1015		C/SOBRES	2333-01	11,210.00
15/08/2016	16028	1018		C/RESMAS	2333-01	25,960.00
22/08/2016	16060	1024		C/LIBROS RECORDS		17,110.00
24/08/2016	16105	1030		C/TARJETA	2333-01	14,160.00
29/08/2016	16114	1037		C/TARJETA	2333-01	7,080.00
29/08/2016	16137	1038		C/ORDENES	2333-01	61,950.00
12/09/2016	16211	1042		C/LIBROS CODIGO ETICA		28,320.00
02/09/2016	16084	1044		C/PAPEL SA	2392-01	89,208.00
21/09/2016	16358	1055		C/BLOCKS I	2333-01	42,480.00
22/09/2016	16339-A	1056		C/PIZARRA	2332-01	5,074.00
28/09/2016	16371	1060		C/IMPRESO	2333-01	54,870.00
03/10/2016	16386	1063		C/SELLOS F	2392-01	2,336.40
03/10/2016	16392	1064		C/TARJETA	2333-01	5,900.00
12/10/2016	16313	1070		C/IMPRESO	2333-01	1,947.00
26/10/2016	15917	1078		C/UDS. SOE	2355-01	1,062.00
07/11/2016	16618	1092		C/IMPRESO	2333-01	84,960.00
09/11/2016	16605	1094		C/SELLO PF	2392-01	2,336.40
30/11/2016	16708	1109		C/ROLLOS I	2332-01	89,621.00
05/12/2016	16648	1113		C/TALONAR	2333-01	1,416.00
06/12/2016	16751	1115		C/SELLO PF	2392-01	2,336.40
13/12/2016	16787	1121		C/SELLOS F	2392-01	9,345.60
14/12/2016	16819	1122		C/IMPRESO	2333-01	62,304.00
14/12/2016	16820	1123		C/RESMAS	2332-01	84,960.00
19/12/2016	16822	1126		C/IMPRESO	2333-01	66,080.00
23/12/2016	16918	1132		C/BLOCKS I	2333-01	44,840.00
23/12/2016	16848	1133		C/CARNETS	2333-01	28,320.00
24/01/2017	17080	1144		C/CARPETA	2392-01	8,024.00
26/01/2017	17121	1146		C/LIBROS M	2333-01	9,912.00
26/01/2017	17105	1147		C/IMPRESO	2333-01	12,012.40
06/02/2017	17151	1157		C/SELLOS F	2392-01	21,027.60
06/02/2017	17088	1158		C/SELLO PF	2392-01	2,336.40
06/02/2017	17118	1159		C/IMPRESO	2333-01	78,706.00
06/02/2017	17150	1160		C/BLOCKS I	2333-01	177,000.00
09/02/2017	17208	1166		C/LIBROS M	2333-01	4,248.00
17/02/2017	17149	1175		C/IMPRESO	2333-01	28,497.00
17/02/2017	17153	1177		C/UDS. LAB	2333-01	8,260.00
21/02/2017	17256	1180		C/IMPRESO	2333-01	20,178.00
28/02/2017	17257	1186		C/SOBRES	2392-01	30,680.00
13/03/2017	17334	1197		C/IMPRESO	2333-01	48,262.00
23/03/2017	17387	1206		C/BLOKS DI	2333-01	107,380.00
30/03/2017	17346	1215		C/SELLO	2392-01	7,646.40
07/04/2017	17445	1222		C/BLOCKS I	2332-01	23,570.50
07/04/2017	17642	1223		C/BRAZALE	2355-01	107,380.00
18/04/2017	17485	1229		C/SELLOS	2392-01	7,009.20

24/04/2017	17469	1239	C/LIBROS D	2333-01	8,024.00
24/04/2017	17495	1240	C/SELLOS F	2392-01	2,336.40
04/05/2017	17347	1252	C/IMPRESO	2333-01	7,080.00
09/05/2017	17614	1257	C/IMPRESO	2333-01	51,153.00
11/05/2017	17601	1264	C/SELLOS F	2392-01	4,672.80
22/05/2017	17672	1273	C/IMPRESO	2333-01	17,464.00
26/05/2017	17004	1276	C/IMPRESO	2333-01	18,821.00
26/05/2017	17333	1277	C/LIBRO RE	2333-01	3,776.00
26/05/2017	17595	1278	C/LIBROS D	2333-01	81,597.00
26/05/2017	17671	1279	C/SELLO Y	2392-01	17,629.20
05/06/2017	17709	1285	C/SELLO E	2392-01	38,916.40
05/06/2017	17733	1286	C/ROTULOS DE DESECH		5,900.00
14/06/2017	17595	1298	C/LIDROS D	2333-01	12,980.00
14/06/2017	17805	1299	C/BLOCKS I	2333-01	23,010.00
14/06/2017	17819	1300	C/SELLOS A	2392-01	17,228.00
20/06/2017	17771	1303	C/PAPEL CF	2332-01	99,120.00
21/06/2017	17842	1306	C/IMPRESO	2333-01	23,010.00
04/07/2017	17957	1319	C/ORDENES	2333-01	22,420.00
07/07/2017	17985	1321	C/PAPEL BC	2332-01	8,968.00
10/07/2017	17969	1324	C/REG. DIA	2333-01	105,728.00
13/07/2017	17983	1327	C/HIST. CL	2333-01	8,555.00
17/07/2017	18021	1329	C/MAT. DE	2392-01	92,058.13
17/07/2017	18020	1330	C/MAT. DE	2392-01	53,565.14
24/07/2017	18073	1338	C/BLOCKS I	2333-01	11,977.00
27/07/2017	18109	1343	C/BLOCKS I	2333-01	17,110.00
27/07/2017	18138	1344	C/EVOL. ME	2333-01	33,630.00
04/08/2017	18164	1354	C/IMPRESO	2333-01	14,455.00
04/08/2017	18174	1355	C/BRAZALE	2355-01	57,820.00
07/08/2017	18187	1370	C/LIBRO DE	2333-01	8,850.00
14/08/2017	18140	1371	C/ROLLOS	2332-01	4,602.00
18/08/2017	18228	1374	C/HOJAS DE	2333-01	27,848.00
17/08/2017	18227	1376	C/IMPRESO	2333-01	83,927.50
01/09/2017	18284	1391	C/IMPRESO	2333-01	4,720.00
04/09/2017	18534	1389	C/STICKER	2332-01	10,620.00
04/09/2017	18281	1390	C/IMPRESO	2333-01	56,050.00
11/09/2017	18318	1396	C/SOBRES	2333-01	16,520.00
19/09/2017	18369	1402	C/IMPRESO	2333-01	76,523.00
09/10/2017	18475	1407	C/MAT. DE	2392-01	24,726.00
09/10/2017	18368	1415	C/IMPRESO	2333-01	65,490.00
09/10/2017	18388	1416	C/IMPRESO	2333-01	47,200.00
25/10/2017	18604	1431	C/IMPRESO	2333-01	5,605.00
26/10/2017	18607	1433	C/ROLLOS	2332-01	99,120.00
30/10/2017	18639	1435	C/IMPRESO	2333-01	22,420.00
08/11/2017	18417	1444	C/LIBRO DIA	2333-01	15,340.00
08/11/2017	18675	1445	C/LABELS Y	2392-01	25,842.00
14/11/2017	18719	1452	C/IMPRESO	2333-01	3,776.00
06/12/2017	18856	1470	C/IMPRESO	2333-01	23,010.00
07/12/2017	18855	1471	P/TARJETA	2392-01	2,124.00
08/12/2017	18857	1472	C/SELLOS F	2392-01	16,354.80
13/12/2017	18872	1478	C/IMPRESO	2333-01	34,220.00
13/12/2017	18843	1488	P/EMPASTADO DE LIBRO		3,894.00
14/12/2017	18905	1481	C/IMPRESO	2333-01	106,200.00
21/12/2017	18947	1492	C/IMPRESO	2333-01	60,770.00
22/12/2017	18869	1494	C/IMPRESO	2333-01	5,752.50
16/01/2018	19019	1501	C/IMPRESO	2333-01	59,295.00

22/01/2018	19063	1504		C/IMPRESO	2333-01	44,840.00
22/01/2018	19037	1505		C/IMPRESO	2333-01	112,100.00
30/01/2018	19126	1509		C/SELLOS F	2392-01	4,672.80
30/01/2018	19096	1510		C/IMPRESO	2333-01	30,680.00
02/02/2018	19095	1516		C/T. DE PRE	2333-01	14,514.00
02/02/2018	19020	1517		C/IMPRESO	2333-01	16,520.00
09/02/2018	19206	1523		C/LABELS	2392-01	10,620.00
09/02/2018	19104	1524		C/SOBRES	2332-01	106,082.00
19/02/2018	19269	1536		C/SELLO PR	2392-01	2,336.40
19/02/2018	19225	1537		C/UDS. IMPI	2333-01	8,496.00
26/02/2018	19306	1544		C/IMPRESO	2222-01	9,440.00
06/03/2018	19062	1555		C/TARJETA	2333-01	7,080.00
27/03/2018	19287	1577		P/UDS. DE I	2222-01	4,080.00
16/04/2018	19539	1595		C/SOBRES	2333-01	99,120.00
16/04/2018	19524	1596		C/PAPEL CF	2332-01	79,650.00
23/04/2018	19563	1604		C/EMPASTE	2222-01	15,930.00
09/05/2018	19671	0007		C/SOBRES	2333-01	17,700.00
09/05/2018	19536	0008		C/SELLO PR	2392-01	2,950.00
14/05/2018	19665	0012		C/BRAZALE	2355-01	49,560.00
06/06/2018	19768	0033		C/SELLO PR	2392-01	2,336.40
06/06/2018	19815	0034		C/COMP. FI	2222-01	944.00
06/06/2018	19819	0035		C/IMPRESO	2222-01	44,840.00
06/06/2018	19825	0036		C/SELLO PR	2392-01	2,336.40
21/06/2018	19851	0051		P/EMPASTA	2222-01	5,310.00
21/06/2018	19818	0052		C/LIBRO RE	2222-01	3,304.00
26/06/2018	19919	0055		C/SELLOS F	2392-01	9,345.00
29/06/2018	19924	0059		C/IMPRESO	2222-01	70,210.00
02/07/2018	19948	0061		C/IMPRESO	2222-01	35,400.00
06/07/2018	19970	0066		C/IMPRESO	2222-01	34,220.00
16/07/2018	19480	0072		P/ENC. E IM	2222-01	4,248.00
17/07/2018	19990	0073		C/LIBROS D	2222-01	9,558.00
17/07/2018	20007	0074		C/SELLOS F	2392-01	2,336.40
14/08/2018	20090	103		C/SELLOS F	2392-01	2,336.40
11/10/2018	20154	155		C/PAPEL CF	2332-01	16,520.00
13/11/2018	20152	154		C/SOBRES	2222-01	1,652.00
22/11/2018	20228	196		C/PAPEL CF	2332-01	33,040.00
20/12/2018	20271	217		C/SELLO PR	2392-01	2,336.40
20/12/2018	20251	218		C/IMPRESO	2222-01	9,440.00
08/02/2019	20350	251		C/HOJAS TI	2222-01	42,480.00
08/02/2019	20356	252		C/MAT. DE	2392-01	65,205.20
12/02/2019	20351	254		C/IMPRESO	2222-01	30,680.00
12/02/2019	20357	255		C/IMPRESO	2222-01	40,120.00
25/02/2019	20377	269		C/MAT. DE	2392-01	4,987.40
25/02/2019	20379	270		C/SELLOS Y	2392-01	16,850.40
21/03/2019	20396	288		C/SELLOS F	2392-01	3,776.00
21/03/2019	20407	289		C/SELLO PR	2392-01	2,336.40
22/04/2019		310		C/MAT. DE	2392-01	27,852.72
						5,280,494.29
			PRODUCTOS.CANO, S.R.L.			
01/12/2017	18808	837		C/BISCOCH	2311-01	105,000.00
31/01/2018	19612	846		C/SUMINIST	2311-01	46,750.00
28/02/2018	19613	863		C/SUMINIST	2311-01	46,625.00
31/03/2018	19663	873		C/SUMINIST	2311-01	52,750.00

30/04/2018	19955	880		C/SUMINIST	2311-01	54,975.00
31/05/2018	19963/19677	6		C/SUMINIST	2311-01	77,825.00
30/06/2018	20113	18		C/SUMINIST	2311-01	48,750.00
31/07/2018	20107	29		C/SUMINIST	2311-01	37,400.00
31/08/2018	20338	46		C/SUMINIST	2311-01	12,750.00
03/12/2018		88		C/PAN, CRC	2311-01	7,250.00
31/12/2018		103		C/CAMUFLA	2311-01	29,400.00
						519,475.00
			PRODIMPA			
08/10/2015	13606	252905		C/BANCADA	2611-01	26,198.00
09/10/2015	13620	252985		C/SILLA PM	2611-01	9,200.00
09/10/2015	13585	252990		C/SILLA SE	2611-01	1,602.00
09/10/2015	13619	252995		C/BANCADA	2611-01	10,727.00
23/10/2015	13779	253810		C/SILLON D	2611-01	9,188.00
04/11/2015	13808	254316		C/ARMAZON	2611-01	1,361.00
05/11/2015	13894	254440		C/CALCULA	2392-01	4,194.99
10/11/2015	13889	254597		C/PAPEL 8	2611-01	30,600.00
10/11/2015	13910	254598		C/ARCHIVO	2611-01	4,090.00
12/11/2015	13857	254721		C/FOLDERS	2392-01	6,270.01
13/11/2015	13936	254820		C/ARCHIVO	2611-01	4,090.00
11/12/2015	14182	256433		C/SILLON E	2611-01	4,332.00
11/12/2015	14181	256434		C/ARCHIVO	2611-01	960.00
15/12/2015	14214	256580		C/BOLIGRA	2392-01	4,548.00
02/02/2016	13720	258479		C/GRAPAS	2392-01	2,142.00
02/02/2016	14507	258480		C/LOCKERS	2611-01	13,887.00
02/02/2016	14497	258505		C/MAT. DE	2392-01	21,040.00
						154,430.00
			PROMEDICUS			
17/08/2017	18225	2168		C/SONDA D	2393-01	94,400.00
04/04/2019			ABONO FR FEBRERO			-60,200.00
30/08/2017	18279	2186		C/AGUJA P/	2393-01	3,283.16
25/10/2017	18484	2299		C/SONDA D	2393-01	94,400.00
25/10/2017	18288	2300		C/DREN PE	2393-01	29,205.00
12/12/2017	18888	2374		C/AGUJA P/	2393-01	3,599.94
06/02/2018	19197	2464		C/AGUJA P/	2393-01	4,441.00
						169,129.10
			PEREZ BARROSO			
04/12/2014	11299	37843		C/MEDICAM	2341-01	150,000.00
31/10/2017	18647	48273		C/PAPEL SC	2393-01	47,500.90
07/11/2017	18696	48326		C/PAPEL SC	2393-01	42,500.06
13/12/2017	18908	48729		C/AGUA OX	2393-01	3,000.00
22/01/2018	19105	48963		C/JABON CI	2393-01	105,000.00
22/03/2018	19432	49585		C/JABON CI	2393-01	45,000.00
26/03/2018	19432	49611		C/JABON CI	2393-01	75,000.00
11/04/2018	19515	49764		C/DIPIRONA	2341-01	30,000.00
06/07/2018	19983	50665		C/DIPIRONA	2341-01	20,000.00
						518,000.96

			PEREZ & RUJOLS MEDICAL SUPPLY, SRL			
07/04/2017	17513	536		C/MEDICAM	2341-01	22,750.00
10/04/2017	17523	537		C/MEDICAM	2341-01	99,000.00
11/04/2017	17525	540		C/MEDICAM	2341-01	34,000.00
17/04/2017	17521	541		C/NIMODIPI	2341-01	65,100.00
01/06/2017	17703	564		C/DICYNON	2341-01	102,000.00
17/07/2017	18042	599		C/SOL. SAL	2341-01	19,500.00
24/07/2017	17894	604		C/ENEMA F	2341-01	12,300.00
05/09/2017	18286	636		C/ENEMA F	2341-01	106,950.00
05/09/2017	18287	637		C/JERINGA	2341-01	25,488.00
06/09/2017	18292	642		C/FUCIDIN	2341-01	10,915.00
31/10/2017	18624	689		C/GASA TIP	2393-01	107,500.00
14/11/2017	18737	699		C/GASA TIP	2393-01	107,500.00
17/11/2017	18757	700		C/ACIDO AS	2341-01	78,750.00
22/11/2017	18793	703		C/GUANTES	2393-01	77,880.00
28/11/2017	18826	710		C/GASA TIP	2393-01	104,400.00
24/01/2018	19118	750		C/TERMOM	2393-01	48,144.00
15/03/2018	19389	783		C/COMPLEJ	2341-01	96,250.00
15/03/2018	19390	784		C/COMPLEJ	2341-01	68,750.00
22/03/2018	19427	791		C/BAJANTE	2393-01	84,960.00
23/03/2018	19436	792		C/BAJANTE	2393-01	84,960.00
28/03/2018	19458	793		C/ALGODON	2393-01	40,000.00
13/04/2018	19532	806		C/DIMENHI	2341-01	82,500.00
19/04/2018	19577	809		C/COLISTIN	2341-01	56,000.00
08/05/2018	19695	824		C/AGUA DE	2393-01	6,750.00
09/07/2018	19984	867		C/ASPIRAD	2393-01	52,510.00
17/07/2018	20027	872		C/COMPLEJ	2341-01	60,000.00
						1,654,857.00
			PHARMATECH			
03/10/2018		348288		C/HEPARIN	2341-01	113,500.00
05/10/2018	20158	348444		C/HEPARIN	2341-01	113,500.00
23/11/2018	20246	353893		C/HEPARIN	2341-01	79,450.00
20/11/2018	20252	354660		C/HEPARIN	2341-01	113,500.00
03/12/2018	20259	354958		C/HEPARIN	2341-01	454,000.00
						873,950.00
			P&F SERVICES, S.R.L.			
23/11/2015	14003	12		C/DESECHA	2355-01/2332-01	60,714.07
11/01/2016	14340	13		C/DESECHA	2355-01/2332-01	67,121.40
11/01/2016	14349	14		C/CLORO Y	2391-01	25,770.49
11/01/2016	14362	15		C/PAPEL TO	2332-01	4,956.00
						158,561.96
			PRO PHARMACEUTICAL PEÑA, SRL			
14/12/2017	18909	463		C/GASA T. A	2393-01	100,500.00
04/04/2019			ABONO FR FEBRERO, 2019.			-45,000.00
14/12/2017	18910	464		C/GUANTES	2393-01	78,729.60
26/12/2017	18957	472		C/GASA T. A	2393-01	101,700.00
27/12/2017	18974	475		C/DICYNON	2341-01	87,216.00

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			S&M CHEMICALS, SRL		
15/05/2017	17646	5-1	C/DESGRAS	2391-01	41,064.00
					41,064.00
			SANOZ FARMACEUTICA, S.A.		
15/06/2015	12330	16464	C/AGUJA Y	2393-01	88,972.00
15/06/2015	12439	16465	C/AGUJA	2393-01	20,886.00
27/08/2015	12904	16689	C/JERINGA	2393-01	2,832.00
09/10/2017	18516	19117	C/NIFEDIPIN	2341-01	89,800.00
13/11/2017	18723	19245	C/LAPIZ P/ E	2393-01	70,328.00
20/11/2017	18762	19276	C/METIL PR	2341-01	98,500.00
24/11/2017	18802	19295	C/METIL PR	2341-01	103,875.00
12/12/2017	18871	19336	C/ELECTRO	2393-01	66,375.00
14/12/2017	18911	19360	C/CAPTOPR	2341-01	56,325.00
27/12/2017	18973	19379	C/METRONI	2341-01	58,500.00
24/01/2018	19124	19429	C/NIMODIPI	2341-01	69,300.00
02/02/2018	19181	19455	C/LAPIZ P/ E	2393-01	70,328.00
10/04/2018	19508	19674	C/ALCOHOL	2393-01	61,110.00
26/04/2018	19629	19739	C/METIL PR	2341-01	117,725.00
09/05/2018	19691	19771	C/CAPTOPR	2341-01	60,000.00
17/05/2018	19748	19796	C/METIL PR	2341-01	117,725.00
15/06/2018	19875	19880	C/HEPADIA	2341-01	23,904.00
					1,176,485.00
			SANDRY GOMEZ RODRIGUEZ		
08/05/2017	17633	1024	C/DESECHA	2355-01	89,650.50
01/08/2017	18123	1083	C/DESECHA	2355-01	65,820.40
03/08/2017	18163	1086	C/PAPEL DE	2332-01	20,500.00
29/09/2017	18473	1112	C/DESECHA	2355-01	104,996.40
04/01/2018	19003	18	C/DESECHA	2355-01	98,329.40
30/01/2018	19173	1172	C/DESECHA	2355-01	98,636.20
31/01/2018	19172	1171	C/EMBTID	2311-01	118,000.00
09/02/2018	19254	1175	C/CHOCOLA	2311-01	21,576.00
12/02/2018	19275	1181	C/TUNA EN	2311-01	45,666.00
12/02/2018	19251	1184	C/BACALAO	2311-01	59,646.00
13/02/2018	19777	1183	C/CARNE	2311-01	97,960.00
14/02/2018	19801	1178	C/PALETAS	2311-01	4,956.00
20/02/2018	19280	1182	C/LECHE	2311-01	39,000.00
25/06/2018	19950	7	C/ART. DES	2355-01	78,068.80
26/06/2018	19935	6	C/ART. DES	2355-01	21,192.80
06/07/2018	19998	11	C/CARNE	2311-01	98,260.00
31/07/2018	20060	14	C/CARNE	2311-01	50,550.00
31/07/2018	20061	22	C/ACE TEA	2311-01	4,470.00
10/10/2018	20166	28	C/DULCES	2311-01	2,714.00
14/11/2018	20217	35	C/ALIMENTO	2311-01	3,564.80
11/12/2018	20276	39	C/AGUA PL	2311-01	2,310.00
18/12/2018	20290	41	C/ALIMENTO	2311-01	13,011.70
26/12/2018	20278	44	C/CERDO A	2311-01	23,400.00
26/12/2018	20291	45	C/POLLO H	2311-01	36,800.00
30/01/2019	20334	60	C/ALIMENTO	2311-01	16,104.00
30/01/2019	20345	61	C/DESECHA	2355-01	1,416.00
08/02/2019		79	C/BOTELLIT	2311-01	15,238.40
12/02/2019		63	C/ALIMENTO	2311-01/2355-01	27,530.40

12/02/2019	20366	65		C/CHOCOLA	2311-01	2,643.20
14/02/2019		66		C/CHOCOLA	2311-01	7,976.80
20/03/2019	20406	76		C/BOTELLIT	2311-01	8,701.20
04/04/2019		77		C/JUGOS SA	2311-01	1,982.40
						1,280,671.40
			SANTOS & ORTIZ GROUP			
13/07/2017	18003	82		C/AGUA OX	2393-01	11,040.00
17/07/2017	18043	84		C/COLORURC	2341-01	66,500.00
21/07/2017	18066	86		C/PROPOFC	2341-01	90,000.00
19/07/2017	18068	87		C/CATETER	2393-01	28,500.00
28/07/2017	18068	90		C/CATETER	2393-01	60,534.00
07/08/2017	18188	93		C/KIT TRAQ	2393-01	26,500.44
10/08/2017	18194	97		C/KIT TRAQ	2393-01	53,000.88
17/08/2017	18222	98		C/MEDICAM	2341-01	103,950.00
18/08/2017	18231	99		C/CATETER	2393-01	89,680.00
06/09/2017	18320	107		C/KIT TRAQ	2393-01	79,501.32
15/09/2017	18380	111		C/CATETER	2393-01	89,680.00
15/09/2017	18381	112		C/GEL PARA	2393-01	34,000.00
						732,886.64
			SANCHEZ MANCEBO, S.R.L.			
24/05/2018	19772	4		C/COMBUS	2371-02	189,500.00
22/06/2018	19961	12		C/COMBUS	2371-02	186,500.00
10/08/2018	20196	23		C/COMBUS	2371-02	92,250.00
13/09/2018	20189	30		C/COMBUS	2371-02	97,900.00
21/09/2018	20189	31		C/COMBUS	2371-02	58,740.00
25/10/2018	20208	37		C/COMBUS	2371-02	96,900.00
31/10/2018	20208	39		C/COMBUS	2371-02	96,900.00
26/12/2018	20349	53		C/COMBUS	2371-02	83,150.00
04/01/2019	20348	56		C/COMBUS	2371-02	83,165.00
04/03/2019	20421	62		C/COMBUS	2371-02	89,550.00
28/03/2019		68		C/COMBUS	2371-02	90,100.00
09/04/2019		73		C/COMBUS	2371-02	90,100.00
17/04/2019		76		C/COMBUS	2371-02	90,100.00
						1,344,855.00
			SAMI, S.R.L.			
16/05/2018	19728	47502		C/TUBO VA	2393-01	114,840.00
04/03/2019			ABONO FR ENERO, 2019.			-50,000.00
25/05/2018	19780	47516		C/APLIC. DE	2393-01	10,026.00
12/06/2018	19853	47540		C/JABON C	2393-01	27,900.00
21/06/2018	19894	47547		C/NIFEDIPIN	2341-01	115,500.00
21/06/2018	19893	47548		C/NIFEDIPIN	2341-01	82,335.00
06/07/2018	19853	47571		C/JABON C	2393-01	83,700.00
23/11/2018	20237	47740		C/AMIKACIN	2341-01	28,700.00
10/01/2019		47776		C/GASA CO	2393-01	54,988.00
						467,989.00
			SUB TOTAL			18,548,832.52

			SERVICIOS HOSPITALARIOS, R & L			
02/11/2017	18674	462		C/HEMOVA	2393-01	71,950.50
						71,950.50
			SERVICIOS PARA CLINICAS Y HOSPITALES, SRL			
22/12/2017	18917	753		C/CARRO D	2631-01	29,087.00
27/12/2017	18948	754		C/COLORO Y	2391-01	70,771.68
04/01/2018	18962	4629		C/MAT. DE I	2391-01	12,188.46
04/01/2018	18948	757		C/COLORO LI	2391-01	6,938.40
10/01/2018	18963	4632		C/SONDA N	2393-01	104,670.72
05/03/2019			ABONO FR ENERO, 2019.			-53,330.00
11/01/2018	18966	4633		C/CATETER	2393-01	88,146.00
11/01/2018	18967	4634		C/CATETER	2393-01	88,146.00
11/01/2018	18969	4635		C/FIJADOR	2393-01	22,184.00
11/01/2018	18948	4636		C/COLORO LI	2391-01	14,801.92
19/01/2018	18946	4642		C/PAPEL DE	2332-01	12,378.20
						395,982.38
			SERVIAMED DOMINICANA S.R.L.			
18/12/2017	18935	69625		C/PLACAS I	2393-01	50,500.00
18/01/2018	19082	69946		C/PLACAS I	2393-01	32,700.01
12/02/2018	19236	70314		C/PLACAS I	2393-01	108,207.01
19/02/2018	19082	70833		C/PLACAS I	2393-01	26,699.99
						218,107.01
			SEAN DOMINICAN, SRL			
10/10/2017	18593	9393		C/NORADRI	2341-01	90,000.00
17/11/2017	18760	9496		C/NORADRI	2341-01	103,500.00
21/12/2017	18943	9637		C/PROPOF	2341-01	58,000.00
31/01/2018	16839	9818		C/BUPIVAC	2341-01	68,500.00
31/01/2018	16912	9819		C/NORADRI	2341-01	68,000.00
31/01/2018	16958	9820		C/NORADRI	2341-01	68,000.00
31/01/2018	17216	9821		C/NORADRI	2341-01	107,000.00
19/01/2018	19091	9731		C/NIRHES E	2372-03	37,500.00
26/02/2018	19321	9941		C/NORADRI	2341-01	90,000.00
26/02/2018	19317	9942		C/NIRHES E	2372-03	30,000.00
06/03/2018	19345	9983		C/DOPAMIN	2341-01	35,600.00
21/03/2018	19420	10062		C/BUPIVAC	2341-01	60,000.00
11/04/2018	19517	10138		C/NORADRI	2341-01	112,500.00
12/04/2018	19520	10148		C/HEPARIN	2341-01	112,500.00
18/04/2018	19572	10178		C/NIRHES E	2372-03	45,000.00
18/04/2018	19573	10190		C/HEPARIN	2341-01	112,500.00
24/04/2018	19605	10214		C/NORADRI	2341-01	112,600.00
27/04/2018	19634	10242		C/HEPARIN	2341-01	112,500.00
03/05/2018	19650	10270		C/HEPARIN	2341-01	112,500.00
12/06/2018	19855	10495		C/HEPARIN	2341-01	112,500.00
22/06/2018	19918	10562		C/PROPOF	2341-01	58,000.00
29/08/2018	20102	10967		C/HEPARIN	2341-01	113,750.00
25/09/2018	20144	11087		C/HEPARIN	2341-01	118,625.00
01/10/2018	20148	11130		C/HEPARIN	2341-01	118,625.00
						2,057,700.00

			SIGMA ALIMENTOS DOMINICANA, S.A.			
22/08/2017	18248	7423983700		C/CHULETA	2311-01	31,500.19
04/09/2017	18294	7424017827		C/EMBUTID	2311-01	70,649.95
12/09/2017	18357	7424036674		C/CHULETA	2311-01	31,500.19
						133,650.33
			SILVER PHARMA			
22/06/2018	19925	17		C/CAPROCA	2341-01	116,000.00
04/04/2019			ABONO FR FEBRERO, 2019.			-50,500.00
						65,500.00
			SOLUCIONES QUIRURGICAS, S.R.L.			
16/06/2016	15584	2546		C/HILO	2311-01	59,700.91
						59,700.91
			SOLUCIONES TERRA STV, SRL			
27/10/2016	16555	588		C/FUNDAS	2355-01	74,163.00
24/11/2016	16691	601		C/FUNDAS	2355-01	67,496.00
						141,659.00
			SOLITAINO, SRL			
31/10/2017	18621	77		C/DESECHA	2355-01	38,473.90
17/11/2017	18621	79		C/DESECHA	2355-01	36,290.90
05/02/2018	18630	82		C/CUBICULO	2611-01	77,880.00
14/02/2018	19240	83		C/VINAGRE	2391-01	10,620.00
14/02/2018	19242	84		C/JABON NE	2391-01	32,119.60
16/02/2018	18746	86		C/MAT. DE L	2391-01	41,890.00
22/02/2018	19292	87		C/PAPEL TC	2332-01	12,744.00
22/02/2018	19289	88		C/CARROS	2355-01	41,064.00
05/03/2018	19292	90		C/PAPEL TC	2332-01	19,116.00
						310,198.40
			SUED & FARGESA, SRL			
19/05/2016	15465	1432203		C/HEMOTIN	2341-01	70,000.00
20/05/2016	15478	1432435		C/HILO	2311-01	64,325.76
25/05/2016	15507	1433401		C/HEMOTIN	2341-01	91,000.00
03/06/2016	15571	1435495		C/HEMOTIN	2341-01	182,000.00
22/06/2016	15701	1439933		C/BUFIGEN	2341-01	96,440.00
29/06/2016	15754	1441809		C/PAUSET I	2341-01	42,746.00
07/07/2016	15831	1443827		C/PAUSET I	2341-01	213,730.00
28/07/2016	15959	1448983		C/BUVACAM	2341-01	53,731.20
11/08/2016	16041	1452913		C/HEMOTIN	2341-01	91,000.00
18/08/2016	16075	1454219		C/HEMOTIN	2341-01	91,000.00
23/08/2016	16112	1455748		C/HEMOTIN	2341-01	91,000.00
19/09/2016	16257	1462992		C/JERING. F	2341-01	28,000.00
30/09/2016	16257/16259	1467188		C/JERING. F	2341-01	76,220.00
						1,191,192.96

			SUPPLY PARTS, S.R.L.			
18/06/2015	12491	1792		C/DESECHA	2355-01	52,439.20
29/06/2015	12549	1801		C/DESECHA	2355-01	17,523.00
29/06/2015	12517	1802		C/GUANTES	2355-01	991.20
						70,953.40
			SUPLIMED			
18/08/2017	18236	140005191		C/DESINFE	2391-01	102,518.00
04/10/2017	18470	140005257		C/NIFEDIC	2341-01	78,461.60
23/10/2017	18599	140005278		C/AGUJA E	2393-01	93,446.56
17/11/2017	18755	140005304		C/NIFEDIC	2341-01	78,461.60
22/11/2017	18761	140005309		C/NIFEDIC	2341-01	101,988.00
						454,875.76
			SUIPHAR DOMINICANA, S.R.L.			
05/10/2016	16434	04-1134		C/DOLOKET	2341-01	149,520.00
16/12/2016	16836	04-1147		C/ERITROP	2341-01	96,000.00
						245,520.00
			SUPLITODO TINTOR, SRL.			
14/09/2017	18274	255		C/ESCRITO	2611-01	16,461.00
04/10/2017	18389	266		C/CARPETA ARCHIVO Y F		3,333.50
19/10/2017	18556	281		C/ARCHIVO	2611-01	14,217.82
24/01/2018	19085	356		C/PERFORADORA		7,198.00
24/01/2018	18805	357		C/SILLA GIF	2611-01	8,696.60
30/01/2018	18721	362		C/PAPEL B	2331-01	69,384.00
						119,290.92
			SUPLIDORA DE CARNES Y EMB. EL ANILLO, SRL.			
26/03/2018	19471	90		C/CARNE	2311-01	104,200.00
05/04/2018	19472	92		C/EMBUTID	2311-01	119,682.80
23/04/2018	19579	94		C/CARNE	2311-01	92,650.00
27/04/2018	19595	97		C/MERO, PE	2311-01	41,384.00
27/04/2018	19676	98		C/GALLETA	2311-01	9,128.20
27/04/2018	20146	99		C/CARNE	2311-01	88,492.00
27/04/2018	19596	100		C/EMBUTID	2311-01	117,442.80
04/05/2018	19672	1		C/CARNE	2311-01	87,700.00
17/05/2018	19679	2		C/GALLETA	2311-01	28,480.20
18/05/2018	19722	3		C/CHULETA	2311-01	50,750.00
18/05/2018	19723	4		C/CARNE	2311-01	104,950.00
05/06/2018	19794	7		C/CARNE	2311-01	95,400.00
22/06/2018	19862	8		C/CARNE	2311-01	95,290.00
29/06/2018	19926	10		C/CARNE	2311-01	96,360.00
29/06/2018	19941	11		C/BOTELLIT	2311-01	2,000.00
						1,133,910.00

TRANSPORTE REYES MARTINEZ						
30/11/2018	20310	22		P/ACARREC	2342-01	84,500.00
05/12/2018	20311	23		P/ACARREC	2342-01	6,500.00
31/01/2019	20409	26		P/ACARREC	2342-01	39,000.00
26/02/2019	20410	27		P/ACARREC	2342-01	39,000.00
						169,000.00
TONER DEPOT INTERNATIONAL ARC, SRL						
17/01/2019	20329	24450		C/TONER	2392-01	42,480.00
22/01/2019	20332	24487		C/RESMA D	2331-01	65,490.00
07/02/2019	20356	24777		C/TINTA P/II	2392-01	9,392.80
28/02/2019	20392	25112		C/TONER	2392-01	73,160.00
17/04/2019	20435	25966		C/RESMA D	2331-01	70,092.00
						260,614.80
ULTRALAB						
16/09/2016	16292	10080		C/REACTIV	2372-03	46,339.80
15/08/2017	18218	14074		C/REACTIV	2372-03	68,640.00
15/11/2017	18713	15269		P/LABOR DE REPARACIO		2,643.59
30/11/2017	18837	15475		C/REACTIV	2372-03	46,122.26
13/12/2017	18837	15652		C/REACTIV	2372-03	34,320.00
18/12/2017	18933	15678		C/REACTIV	2372-03	43,687.80
22/12/2017	18953	15801		C/REACTIV	2372-03	34,320.00
27/12/2017	18975	15838		C/REACTIV	2372-03	34,320.00
						310,393.45
V&F ASUNTOS DIVERSOS (FRANKLIN PEGUERO)						
16/01/2017	16984	2584020		P/REP. Y MANT. SARTEN		25,960.00
						25,960.00
VAL KAMED, SRL						
07/02/2018	19217	1-1947		C/HILO CRC	2393-01	76,944.00
07/02/2018	19216	1-1948		C/HILO VICF	2393-01	72,000.00
13/02/2018	19241	1-1962		C/CATAPRE	2341-01	60,650.00
06/03/2018	19346	1-1999		C/CIRCUITO	2393-01	52,297.60
17/04/2018	19535	1-2102		C/HILO VICF	2393-01	9,416.16
						271,307.76
VENDIFAR, SRL						
17/01/2018	19061	24482		C/HILO VICF	2393-01	94,524.00
18/01/2018	19059	24491		C/HILO PRO	2393-01	35,400.00
19/01/2018	19077	24504		C/HILO CRC	2393-01	91,256.00
22/01/2018	19092	24513		C/REACTIV	2372-03/2393-01	102,350.00
25/01/2018	19123	24543		C/FILTRO P	2393-01	28,025.00
25/01/2018	19128	24544		C/ELECTRO	2393-01	92,000.00
26/01/2018	19130	24547		C/REACTIV	2372-03	19,000.00
26/01/2018	19141	24548		C/HILO VICF	2393-01	95,824.00
31/01/2018	19160	24565		C/AGUJAS	2393-01	30,960.00

05/02/2018	19152	24595		C/LOSARTA	2341-01	4,500.00
07/02/2018	19133	24611		C/REACTIVO	2372-03	16,107.50
08/02/2018	19219	24627		C/HILO VICF	2393-01	94,524.00
09/02/2018	19221	24633		C/HILO PRO	2393-01	99,768.00
12/02/2018	19218	24636		C/HILO SED	2393-01	63,620.00
13/02/2018	19238	24647		C/CIRCUITO	2393-01	100,000.00
13/02/2018	19239	24648		C/CIRCUITO	2393-01	62,500.00
05/03/2018	19339	24766		C/CATETER	2393-01	112,850.00
12/03/2018	19357	24805		C/INS. LAB.	2393-01	37,281.25
19/03/2018	19403	24857		C/HILO NYL	2393-01	97,200.00
20/03/2018	19401	24873		C/HILO PRO	2393-01	59,000.00
20/03/2018	19406	24874		C/HILO NYL	2393-01	74,664.00
27/03/2018	19449	24921		C/HILO NYL	2393-01	48,960.00
27/03/2018	19404	24925		C/HILO MON	2393-01	108,780.00
28/03/2018	19402	24932		C/HILO VICF	2393-01	113,792.00
06/04/2018	19497	24971		C/CIRCUITO	2393-01	63,130.00
24/04/2018	19581	25072		C/HILO SED	2393-01	115,820.00
25/04/2018	19587	25081		C/CATETER	2393-01	119,846.70
26/04/2018	19582	25093		C/HILO PRO	2393-01	94,400.00
27/04/2018	19583	25103		C/HILO PRO	2393-01	59,000.00
01/05/2018	19637	25110		C/CIRCUITO	2393-01	75,756.00
15/05/2018	19715	25208		C/HILO SED	2393-01	700,412.88
29/05/2018	19802	25289		C/CATETER	2393-01	112,850.00
14/06/2018	19867	25364		C/CIRCUITO	2393-01	75,756.00
						3,099,857.33
			VERMEIL, S.R.L.			
11/01/2018	19039	410448		C/TIRILLAS	2393-01	70,000.00
04/03/2019			ABONO FR ENERO , 2019.			-35,000.00
09/02/2018	19227	410465		C/TIRILLAS	2393-01	70,000.00
15/03/2018	19392	410489		C/TIRILLAS	2393-01	70,000.00
13/04/2018	19528	410504		C/TIRILLAS	2393-01	70,000.00
24/05/2018	19775	410530		C/TIRILLAS	2393-01	70,000.00
28/06/2018	19904	410551		C/TIRILLAS	2393-01	70,000.00
						385,000.00
			VICTORIA TRADING, S.A.			
24/03/2014	2644	172		C/ISOFLUR	2341-01	10,000.00
15/05/2014	2643	193		C/POLIGELI	2341-01	32,000.00
						42,000.00
			V ENERGY, S.A.			
01/04/2019	20416	5470048777		C/CUPONES	2371-01	69,000.00
						69,000.00
			VICTORIA YEB, S.A.			
05/10/2016	16435	1242431		C/SOLUC. R	2341-01	62,092.80
10/10/2016	16458	1243086		C/NEOCAIN	2341-01	54,300.00
12/10/2016	16435	1243430		C/SOLUC. R	2341-01	26,085.00
20/10/2016	16535	1244701		C/SOMAXIN	2341-01	44,000.00

SUB TOTAL	12,308,756.21
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Total de Suplidores: 127

Luz Núñez.

va 
Lic. Dominga Otaño Jiménez
Contadora

Lic. Dominga Otaño Jiménez

Contadora

Ruth E. Araujo
Dra. Ruth Esther Araujo

Dra. Ruth Esther Araujo

Directora

