Servicio Nacional de Salud

Servicio Regional Nacional de Salud Metropolitano

HOSPITAL DOCENTE PADRE BILLINI

"Año de formento a las exportaciones"

Correspondiente al mes de junio del año 2018.

No. Contrato/Orden de compras	Fecha de registro	Proveedor	Descripción	Monto en RD$
19751	14/06/18	PHARMACEUTICAL TECHNOLOGY, S.A	Iohexol (Xulvario) 350 mg. 100 ml.	95,460.00
19752	04/06/18	FERRETERIA POPULAR, SRL.	Pintura Marfil 963 tropical cubeta	40,780.52
19813	01/06/18	CASA CUEVAS, SRL	DESPENSA	119,614.97
19816	04/06/18	CASA CUEVAS, SRL	DESPENSA	51,809.62
19818	01/06/18	PAPELERIA E IMPRESOS CRISHOAN	LIBRO DE REGISTRO DE PACIENTES DEL 9	3,304.00
19819	01/06/18	PAPELERIA E IMPRESOS CRISHOAN	Conduccion de anestesia en ncr original y copia	44,840.00
19820	01/06/18	BIO-NUCLEAR, S.A.	EDAN I15 BG8 GASES /HCT	44,357.20
19821	04/06/18	GENERAL SERVICES GROUP, SRL	Mantenimiento general Equipos	93,304.96
19823	04/06/18	IMPRESORA COLOR PLAS, S.R.L.	CONSENTIMIENTO INFORMADO A MEDIA C	36,438.40
19824	04/06/18	BIO-NUCLEAR, S.A.	REACTIVO DE LABORATORIO	81,742.79
19825	04/06/18	PAPELERIA E IMPRESOS CRISHOAN	SELLO PRE-TINTADO	2,336.40
19826	05/06/18	CELINA MERCEDES CRUZ	THOMBOCID CREMA	550.00
19827	05/06/18	AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL	VEGETALES	71,605.00
19828	05/06/18	XIOMARI VELOZ D´ LUJO FIESTA S.R.L.	Forros Blancos	31,798.00
19829	06/06/18	FARMACIA CARIBE, SRL.	DAFLON 500 MG	650.00
19830	06/06/18	BIO-NUCLEAR, S.A.	GASES Y ELECTROLITOS TRUPOINT	25,070.00
19831	06/06/18	GRUPO RAMOS, S.A.	BONOS	8,000.00
19832	05/06/18	FERRETERIA AMERICANA, SAS.	ABANICO DE PARED	6,637.46
19833	06/06/18	PRO PHARMACEUTICAL PEÑA	Gasa Compresa 18 x 18 Esteril P/Laparotomia	12,885.00
19834	07/06/18	LOGOMARCA, S. A.	Placa de Reconocimiento	2,360.00
19835	07/06/18	IMAGENES MATERIALES RADIOLOGICO, S.R	Placa de Rayos X 10 x 12	119,220.00
19841	07/06/18	RAFAEL RODRIGUEZ	FUNDA NEGRA 27 X 35 200 CALIBRE	100,890.00
19842	06/06/18	PROMESE CAL	SOLUCION CLORURO DE SODIO 0.9% 100M	210,023.00
19843	01/06/18	PROMESE CAL	ERITROPOYECTINA 4,000 UI JERINGA PRE-	309,042.50
19844	06/06/18	CELINA MERCEDES CRUZ	ALUCAL SOBRE	975.00
19845	08/06/18	ENCAJES LA ROSARIO, S.R.L.	HILO BLANCO	4,295.02
19849	12/06/18	INDUVECA, S.A	EMBUTIDOS	118,885.00
19850	12/06/18	REFRICLIMA HF, S.R.L	COMPRESOR ROTATIVO DE 12000 BTU PH-	11,101.00
19851	12/06/18	PAPELERIA E IMPRESOS CRISHOAN	EMPASTE LIBRO DE REG. DIARIO DE DEFU	5,310.00
19852	12/06/18	GENERAL SERVICES GROUP, SRL	BRAZALETE ADULTO 25-35CM	51,684.00
19853	12/06/18	SANTANA MILENA, SRL	JABON DE CLOREXIDINA AL 4%	111,600.00
19854	12/06/18	CASA CUEVAS, SRL	VINAGRE	11,000.00
19855	12/06/18	SEAN DOMINICAN S.R.L.	HEPARINA 25,000 UD IV	112,500.00
19856	12/06/18	CASA CUEVAS, SRL	Leche Evaporada 1/48 lata	7,545.00
19857	12/06/18	FRI FARMA SRL	NORADRENALINA 1MG/ML (AMPOLLA)	114,000.00
19858	12/06/18	FRI FARMA SRL	Labetalol 5 mg./ml	95,000.00
19859	12/06/18	AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL	vegetales	54,840.00
19860	08/06/18	PROMESE CAL	CARTUCHOS PARA GASES ARTERIALES	10,312.50
19861	12/06/18	FARNASA, S.R.L.	HEPARINA 25,000 UD IV	112,125.00
19862	06/06/18	SUPLIDORA DE CARNES Y EMBUTIDOS EL A	carnes	104,950.00
19863	13/06/18	SERVICIO NACIONAL DE SALUD, SNS	material gastable medico	0.00
19864	13/06/18	MACRO DIAGNOSTICA MB	recativo de laboratorio	111,082.60
19867	13/06/18	VENTAS DIVERSAS FARMACEUTICAS SRL	CIRCUITO DE VENTILADOR DESECHABLE A	75,756.00
19869	13/06/18	BLAD COMPANY, SRL	PAPEL TOALLA	110,331.18
19870	14/06/18	BLAD COMPANY, SRL	DETERGENTE SACO DE 30 LIBRA	37,170.00
19872	14/06/18	LAMEX, SRL	FILTRO P/CIRCUITOS DE LOS VENTILADOR	26,550.00
19873	14/06/18	GROUP Z HEALTHCARE PRODUCTS DOMINI	MASCARILLA DESECHABLE N-95	5,097.60
19875	15/06/18	SANOZ FARMACEUTICA	Hepadial forte en tableta	23,904.00
19876	14/06/18	CELINA MERCEDES CRUZ	DICYNONE 500 MG IV	1,500.00
19877	15/06/18	CELINA MERCEDES CRUZ	LASIX 40MG/ML	1,250.00
19879	14/06/18	TROPIGAS DOMINICANA, SRL	gas	44,362.50
19880	15/06/18	SANTOS & ORTÍZ GROUP	KIT DE TRAQUEOSTOMIA PERCUTANEA # 7	26,500.44
19882	13/06/18	FARMACIA LOS HIDALGOS, S.A.S.	Hepadial forte en tableta	285.60
19883	15/06/18	BIO-NUCLEAR, S.A.	CATETER HEM TEMPORAL DOBLE LUMEN	109,790.40
19886	18/06/18	BIO-NUCLEAR, S.A.	CATETER HEM. TEMPORAL TRIPLE LUMEN	10,675.55
19889	15/06/18	BLAD COMPANY, SRL	CUCHARA INDIVIDUAL 1/40	12,311.98
19890	19/06/18	HIDROMED, SRL.	Circuito aspiracion cerrada p/tubo orotraqueal	87,225.60
19891	13/06/18	CARMEN VICTORIA CASTILLO RODRIGUEZ	LEGALIZACION DE CONTRATOS	3,540.00
19892	19/06/18	ROOM GRUPO CREATICO, SRL	GERPLUS	112,000.00
19893	19/06/18	SANTANA MILENA, SRL	NIFEDIPINA 60 MG (TABLETA)	82,335.03
19894	18/06/18	SANTANA MILENA, SRL	Nifedipina Retard 30 mg.	115,500.13
19897	19/06/18	JONES DATA ELECTRIC, SRL.	BANDEJA DE DRENAJE 2X3 INSULADA	6,230.40
19898	20/06/18	REFRICLIMA HF, S.R.L	COMPRESOR COPELAND SCROLL ZR61 ph1	47,265.01
19899	15/06/18	KELNET COMPUTER, SRL.	TONER HP LASERJET 85A	93,810.00
19900	19/06/18	KELNET COMPUTER, SRL.	TONER CF217A LASER	98,128.80
19901	18/06/18	KELNET COMPUTER, SRL.	TONER HP LASERJET 83A	93,810.00
19902	18/06/18	AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL	vegetales	65,265.00
19903	04/06/18	BIO-NUCLEAR, S.A.	SOFTWARE LABPLUS SISTEMA GESTION L	17,700.00
19904	21/06/18	VERMEIL, SRL	Tirilla para Glucometro	70,000.00
19906	18/06/18	PROMESE CAL	CARTUCHOS PARA GASES ARTERIALES	55,114.50
19907	18/06/18	PROMESE CAL	ENOXAPARINA 20 MG JERINGA PRE-CARGA	234,520.00
19908	21/06/18	RONAJUS FARMACEUTICA, SRL	SANGRE OCULTA	35,000.00
19911	01/06/18	FUNERARIA LA FE	TRASLADO DE CADAVER AL CEMENTERIO	2,000.00
19917	22/06/18	MARKETING COLOGRAFIC, SRL	PAPEL BOND 20 8 1/2 X 11	74,576.00
19918	22/06/18	SEAN DOMINICAN S.R.L.	PROPOFOL 10 MG/20 ML	58,000.00
19919	21/06/18	PAPELERIA E IMPRESOS CRISHOAN	SELLO PRE-TINTADO	9,345.60
19920	22/06/18	FARNASA, S.R.L.	HEPARINA 25,000 UD IV	112,125.00
19922	21/06/18	FERRETERIA AMERICANA, SAS.	JABON DE CUABA	5,141.50
19923	22/06/18	SANDY ELECTRO IMPORT, SRL	MANTENIMIENTO A PLANTA CATERPILLAR	94,400.00
19924	22/06/18	PAPELERIA E IMPRESOS CRISHOAN	RESMA DE ALTA A PETICIÓN	70,210.00
19925	22/06/18	SILVER PHARMA, SRL	ACIDO AMINOCAPROICO 500 MG	116,000.00
19926	25/06/18	SUPLIDORA DE CARNES Y EMBUTIDOS EL A	carnes	106,450.00
19927	21/06/18	KELNET COMPUTER, SRL.	IMPRESORA HP LASERJET PRO M 102W	21,944.46
19928	18/06/18	FERRETERIA POPULAR, SRL.	materiales de limpieza	85,765.23
19929	18/06/18	PROMESE CAL	GUANTE EXAMEN MEDIUM NUM. 7 1/2	27,778.00
19930	18/06/18	PROMESE CAL	MISOPROSTOL 200MG	6,738.20
19931	14/06/18	PROMESE CAL	CURITAS	12,431.00
19934	25/06/18	V ENERGY, SA.	cupones de combustible	74,500.00
19935	25/06/18	SANDRY GOMEZ RODRIGUEZ	desechable	78,068.80
19937	26/06/18	INDUSTRIAS BANILEJAS, SAS.	CAFE MOLIDO 1/2 LIBRA 1/20	11,718.82
19938	21/06/18	PROMESE CAL	SOLUCION CLORURO SODICO 0.9% 1000ML	155,727.00
19939	21/06/18	HOSPITAL INFANTIL ROBERT REID CABRAL	HIERRO SACAROSA 100/ML 5ML I.V. (AMPO	0.00
19940	26/06/18	BIO-NUCLEAR, S.A.	reactivo de laboratorio	172,080.11
19941	26/06/18	SUPLIDORA DE CARNES Y EMBUTIDOS EL A	BOTELLITAS DE AGUA	2,000.00
19942	27/06/18	GRUPO RAMOS, S.A.	LAVADORA DE 20 LBS	9,895.00
19943	27/06/18	FARNASA, S.R.L.	HEPARINA 25,000 UD IV	680,000.00
19944	27/06/18	CIENCIA TECNOLOGIA Y CONSULTAS	CALIBRADOR	5,135.00
19945	26/06/18	AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL	vegetales	60,375.00
19948	27/06/18	PAPELERIA E IMPRESOS CRISHOAN	FICHA DE EMERGENCIA	35,400.00
19949	28/06/18	IMAGENES MATERIALES RADIOLOGICO, S.R	placa	119,220.00
19950	26/06/18	SANDRY GOMEZ RODRIGUEZ	desechables	21,192.80
19951	28/06/18	FARMACO QUIMICA NACIONAL, C. POR A.	hilos	117,914.16
19952	29/06/18	BIO-NUCLEAR, S.A.	reactivo de laboratorio	31,390.40
19953	29/06/18	BIO-NUCLEAR, S.A.	CATETER HEM TEMPORAL DOBLE LUMEN	128,088.80
19954	18/06/18	PROMESE CAL	medicamentos y material gastable medico	310,366.45
	TOTAL GENERAL			**3,085,497.33**