



Servicio Nacional de Salud

HOSPITAL DOCENTE PADRE BILLINI
CUENTAS POR PAGAR AL 30/04/2018.

PAG. # 1

Fecha de Registro	No. ORDEN	No. Factura	Nombre del Acreedor	Concepto	Codificación Objetal	Monto de la Deuda en RD\$
AIDSA						
3/14/2017	17416	17228		RECOGIDA	2218-01	30,000.00
4/7/2017	17877	17417		RECOGIDA	2218-01	30,000.00
5/8/2017	17725	17507		RECOGIDA	2218-01	30,000.00
6/7/2017	17966	17686		RECOGIDA	2218-01	16,000.00
6/28/2017	18132	17789		RECOGIDA	2218-01	30,000.00
7/12/2017	18133	17854		RECOGIDA	2218-01	30,000.00
8/8/2017	18566	18031		RECOGIDA	2218-01	30,000.00
9/15/2017	18564	18220		RECOGIDA	2218-01	30,000.00
10/20/2017	19024	18405		RECOGIDA	2218-01	30,000.00
11/15/2017	19025	18591		RECOGIDA	2218-01	30,000.00
12/11/2017	19026	18751		RECOGIDA	2218-01	30,000.00
1/11/2018	19148	18928		RECOGIDA	2218-01	30,000.00
2/7/2018	19299	19078		RECOGIDA	2218-01	30,000.00
3/6/2018	19399	19265		RECOGIDA	2218-01	30,000.00
4/5/2018		19435		RECOGIDA	2218-01	30,000.00
						436,000.00
ACROMAX DOMINICANA						
9/29/2017	18466	83		C/OCULTEN	2341-01	10,500.00
11/16/2017	18756	89		C/OCULTEN	2341-01	10,000.00
						20,500.00
ANEST, SRL.						
2/3/2017	17167	4592		C/NALBUFIN	2341-01	46,600.00
2/10/2017	17218	4618		C/MIDAZOL	2341-01	97,500.00
3/9/2017	17344	4670		C/MIDAZOL	2341-01	90,000.00
3/31/2017	17478	4734		C/NITROGR	2341-01	95,000.00
3/31/2017	17477	4735		C/MIDAZOL	2341-01	97,500.00
4/12/2017	17524	4771		C/MEDICAM	2341-01	3,750.00
4/12/2017	17520	4772		C/MEDICAM	2341-01	70,000.00
4/12/2017	17519	4775		C/MEDICAM	2341-01	97,500.00
5/5/2017	17625	4822		C/MIDAZOL	2341-01	97,500.00
5/25/2017	17697	4870		C/MIDAZOL	2341-01	65,000.00
6/7/2017	17776	4902		C/FENTANIL	2341-01	39,000.00
6/7/2017	17777	4903		C/DURAMO	2341-01	90,000.00
6/16/2017		4933		C/MIDAZOL	2341-01	105,000.00
6/26/2017	17907	4953		C/DURAMO	2341-01	100,625.00
6/30/2017	17937	4964		C/FENTANIL	2341-01	83,000.00
7/27/2017	18152	5023		C/NOREPIN	2341-01	95,000.00

8/11/2017	18881	5060		C/NOREPIN	2341-01	95,000.00
8/18/2017	18237	5079		C/NITROGLI	2341-01	70,000.00
9/6/2017	18317	5110		C/SULFATO	2341-01	70,000.00
9/6/2017	18316	5111		C/DURAMO	2341-01	75,000.00
10/30/2017	18634	5255		C/GRAYXON	2341-01	50,000.00
11/2/2017	18663	5274		C/DURAMO	2341-01	100,000.00
12/12/2017	18901	5394		C/DOBUTAM	2341-01	12,500.00
1/25/2018	19132	5491		C/DURAMO	2341-01	110,000.00
1/26/2018	19150	5495		C/DOPAMIN	2341-01	11,400.00
3/28/2018	19481	5644		C/FENILEFR	2341-01	4,500.00
						1,871,375.00
			ALEXIS FERNANDEZ			
9/18/2017	18244	8		C/REP. MESA QUIRURGIC		70,800.00
						70,800.00
			ALLPHARMA, SRL.			
4/24/2018	19604	1657		C/SONDA N	2393-01	25,805.00
4/24/2018	19601	1658		C/DICYNON	2341-01	44,400.00
4/24/2018	19602	1659		C/ANCHAFIL	2341-01	61,950.00
						132,155.00
			ARQUIMED			
4/7/2017	17437	4291		C/DETERGE	2391-01	90,447.00
4/7/2017	17091	4294		C/DET. Y S	2391-01	34,726.69
2/26/2018			Abono FR ENERO, 2018.			-10.00
						125,163.69
SUB TOTAL						2,655,993.69

PAG. # 2						
			AIR LIQUIDE			
10/31/2016	16936	H2064263		C/OXIGENO	2372-03	118,759.08
11/8/2016	16946	H2064653		C/OXIGENO	2372-03	124,369.61
11/16/2016	16937	H2064920		C/OXIGENO	2372-03	118,311.20
11/21/2016	16736	H2065064		C/OXIGENO	2372-03	175,495.34
11/29/2016	16895	H2065327		C/OXIGENO	2372-03	132,477.47
11/30/2016	16898	H2065585		C/OXIGENO	2372-03	45,805.38
12/8/2016	16879	H2065728		C/OXIGENO	2372-03	84,778.70
12/12/2016	16881	H2065941		C/OXIGENO	2372-03	133,734.51
12/19/2016	17142	H2066223		C/OXIGENO	2372-03	150,341.42
12/27/2016	17092	H2066559		C/OXIGENO	2372-03	130,455.13
12/31/2016	17119	H2066734		C/OXIGENO	2372-03	75,525.80
1/11/2017	17106	H2066982		C/OXIGENO	2372-03	106,139.27
1/17/2017	17229	H2067261		C/OXIGENO	2372-03	122,789.46
1/24/2017	17230	H2067522		C/OXIGENO	2372-03	119,784.90
1/31/2017	17227	H2067761		C/OXIGENO	2372-03	137,134.35
2/6/2017	17228	H2067996		C/OXIGENO	2372-03	106,514.40
2/15/2017	17283	H2068259		C/OXIGENO	2372-03	188,111.38
2/21/2017	17321	H2068577		C/OXIGENO	2372-03	150,045.80
2/28/2017	17345	H2068826		C/OXIGENO	2372-03	135,937.55

2/28/2017	17348	H2068946		C/OXIGENO	2372-03	44,881.43
3/9/2017	17427	H2069073		C/OXIGENO	2372-03	103,061.95
3/14/2017	17430	H2069332		C/OXIGENO	2372-03	101,198.39
3/20/2017	17456	H2069618		C/OXIGENO	2372-03	165,682.56
3/27/2017	17488	H2069895		C/OXIGENO	2372-03	182,674.91
3/31/2017	17542	H2070153		C/OXIGENO	2372-03	89,156.34
4/10/2017	17677	H2070409		C/OXIGENO	2372-03	129,660.13
4/18/2017	17678	H2070649		C/OXIGENO	2372-03	88,144.54
4/25/2017	17679	H2070909		C/OXIGENO	2372-03	112,937.18
4/29/2017	17749	H2071182		C/OXIGENO	2372-03	102,642.65
5/8/2017	17750	H2071405		C/OXIGENO	2372-03	89,762.86
5/15/2017	17806	H2071690		C/OXIGENO	2372-03	108,522.58
5/22/2017	17828	H2071975		C/OXIGENO	2372-03	136,224.57
5/31/2017	17827	H2072341		C/OXIGENO	2372-03	77,243.50
5/31/2017	17826	H2072342		C/OXIGENO	2372-03	46,080.45
6/7/2017	17878	H2072582		C/OXIGENO	2372-03	59,437.56
6/13/2017	18106	H2072762		C/OXIGENO	2372-03	89,156.34
6/20/2017	18107	H2073021		C/OXIGENO	2372-03	103,451.81
6/26/2017	18108	H2073267		C/OXIGENO	2372-03	89,156.34
6/30/2017	18110	H2073556		C/OXIGENO	2372-03	77,301.51
7/12/2017	18579	H2073975		C/OXIGENO	2372-03	104,015.73
7/18/2017	18573	H2074157		C/OXIGENO	2372-03	107,771.44
7/25/2017	18576	H2074460		C/OXIGENO	2372-03	89,554.43
7/31/2017	18577	H2074657		C/OXIGENO	2372-03	91,769.13
7/31/2017	18578	H2074747		C/OXIGENO	2372-03	28,158.48
8/9/2017	18570	H2075076		C/OXIGENO	2372-03	79,554.43
8/15/2017	18571	H2075096		C/OXIGENO	2372-03	102,969.56
8/22/2017	18568	H2075597		C/OXIGENO	2372-03	148,991.99
8/30/2017	18394	H2075908		C/OXIGENO	2372-03	84,475.44
8/31/2017	18393	H2076030		C/OXIGENO	2372-03	82,643.11
9/13/2017	18690	H2076306		C/OXIGENO	2372-03	119,234.48
9/20/2017	18688	H2076593		C/OXIGENO	2372-03	89,156.34
9/27/2017	18567	H2076941		C/OXIGENO	2372-03	118,007.94
9/30/2017	18694	H2077096		C/OXIGENO	2372-03	144,606.12
10/11/2017	18697	H2077415		C/OXIGENO	2372-03	130,023.83
10/16/2017	18771	H2077648		C/OXIGENO	2372-03	133,381.46
10/23/2017	18772	H2077933		C/OXIGENO	2372-03	141,723.91
10/30/2017	18770	H2078232		C/OXIGENO	2372-03	149,017.58
10/31/2017	18844	H2078390		C/OXIGENO	2372-03	41,457.57
11/13/2017	18916	H2078673		C/OXIGENO	2372-03	105,222.98
11/13/2017	18859	H2078674		C/OXIGENO	2372-03	118,758.58
11/20/2017	18858	H2079029		C/OXIGENO	2372-03	120,107.96
11/29/2017	18986	H2079364		C/OXIGENO	2372-03	118,522.07
11/30/2017	18987	H2079490		C/OXIGENO	2372-03	60,130.68
12/8/2017	18985	H2080040		C/OXIGENO	2372-03	42,485.81
12/13/2017	19001	H2080221		C/OXIGENO	2372-03	94,355.80
12/19/2017	19002	H2080462		C/OXIGENO	2372-03	100,266.34
12/26/2017	19113	H2080708		C/OXIGENO	2372-03	143,512.14
12/30/2017	19147	H2080950		C/OXIGENO	2372-03	118,406.03
1/10/2018	19142	H2081095		C/OXIGENO	2372-03	162,510.16
1/15/2018	19143	H2081365		C/OXIGENO	2372-03	109,215.70
1/22/2018	19297	H2081588		C/OXIGENO	2372-03	181,871.44
1/31/2018	19296	H2081995		C/OXIGENO	2372-03	207,382.86
2/8/2018	19328	H2082190		C/OXIGENO	2372-03	73,943.90
2/13/2018	19325	H2082337		C/OXIGENO	2372-03	131,070.02
2/20/2018	19327	H2082657		C/OXIGENO	2372-03	131,821.16

2/21/2018	19410	H2082730		C/OXIGENO	2372-03	13,299.09
2/28/2018	19409	H2082983		C/OXIGENO	2372-03	184,151.70
3/7/2018		H2083156		C/OXIGENO	2372-03	99,316.90
3/13/2018		H2083393		C/OXIGENO	2372-03	118,464.05
3/22/2018		H2083680		C/OXIGENO	2372-03	124,897.88
3/27/2018		H2083850		C/OXIGENO	2372-03	141,306.53
3/30/2018		H2084037		C/OXIGENO	2372-03	147,637.63
4/10/2018		H2084377		C/OXIGENO	2372-03	130,479.94
4/16/2018		H2084576		C/OXIGENO	2372-03	145,634.36
						9,464,173.03
			AGUA PLANETA AZUL, S.A.			
1/5/2017	17082	609-7172		C/BOTELLO	2311-01	8,640.00
1/12/2017	17082	609-7202		C/BOTELLO	2311-01	8,592.00
1/19/2017	17082	609-7252		C/BOTELLO	2311-01	9,072.00
1/26/2017	17082	609-7301		C/BOTELLO	2311-01	9,072.00
						35,376.00
			ATLANTA FARMACEUTICA, S.R.L.			
6/2/2017	17728	30000939		C/MEDICAM	2341-01	68,088.00
						68,088.00
			BELLO LAB, SRL			
1/27/2015	11537	1291		C/REACTIVO	2372-03	68,120.00
1/27/2015	11515	1289		C/REACTIVO	2372-03	30,566.00
2/3/2015	10110	1296		C/REACTIVO	2372-03	42,792.00
2/3/2015	10137	1297		C/REACTIVO	2372-03	3,735.00
2/11/2015	12205	1301		C/REACTIVO	2372-03	4,830.00
10/5/2015	13239	1402		C/REACTIVO	2372-03	91,675.52
						241,718.52
			SUB TOTAL			9,809,355.55
			BENRU SERVICES CORP, SRL			
11/3/2015	13871	184		C/BRAZALETES		10,620.00
						10,620.00
			BIO-NUCLEAR			
10/13/2017	18508	252944		C/REACTIVO	2372-03	124,058.93
11/3/2017		255064		C/REACTIVO	2372-03	46,434.43
11/3/2017	18508	255067		C/REACTIVO	2372-03	92,768.40
12/12/2017	18893	258506		C/REACTIVO	2372-03	21,315.45
12/14/2017	18918	258859		C/CATETER	2393-01	52,284.00
12/20/2017	18893	259372		C/REACTIVO	2372-03	3,175.20
12/20/2017	18850	259377		C/REACTIVO	2372-03	44,283.60
12/22/2017	18893	259715		C/REACTIVO	2372-03	22,011.45
12/22/2017	18918	259717		C/CATETER	2393-01	39,162.00
2/9/2018		3644	NOTA DE CREDITO			-4,307.60
12/29/2017	18850	260105		C/REACTIVO	2372-03	4,944.00
12/29/2017	18893	260108		C/REACTIVO	2372-03	6,288.00

1/9/2018	19014	260817		C/CATETER	2393-01	91,492.00
1/9/2018	18893	260822		P/UREA	2372-03	3,333.60
1/9/2018	18893	260824		C/REACTIVO	2372-03	16,878.00
1/10/2018	18850	260873		C/REACTIVO	2372-03	22,564.80
1/10/2018	18875	260877		C/REACTIVO	2372-03	25,279.20
1/10/2018	19030	261035		C/REACTIVO	2372-03	75,793.20
1/11/2018	19031	261046		C/REACTIVO	2372-03	208,683.60
1/11/2018	19202	261155		C/REACTIVO	2372-03	1,464.00
1/11/2018	18893	261092		C/REACTIVO	2372-03	25,749.55
2/2/2018	19177	263031		C/REACTIVO	2372-03	63,159.60
2/7/2018	19190	263457		C/REACTIVO	2372-03	9,936.00
2/7/2018	19131	263460		C/CATETER	2393-01	91,492.00
2/14/2018	19190	264017		C/REACTIVO	2372-03	32,174.70
2/14/2018	19177	264033		C/REACTIVO	2372-03	6,965.55
2/19/2018	19230	264503		P/MANT. MA	2272-04	16,404.24
2/20/2018	19276	264631		C/REACTIVO	2372-03	36,728.63
2/23/2018	19295	264968		C/REACTIVO	2372-03	23,426.00
2/23/2018	19190	264977		C/REACTIVO	2372-03	10,550.10
2/26/2018	19190	265138		C/REACTIVO	2372-03	2,778.00
2/28/2018	19262	265240		C/REACTIVO	2372-03	15,787.20
2/28/2018	19271	265258		C/REACTIVO	2372-03	37,941.95
2/28/2018	19177	265264		C/REACTIVO	2372-03	18,950.78
2/28/2018	19312	265266		C/REACTIVO	2372-03	195,404.81
2/28/2018	19069	265270		C/REACTIVO	2372-03	10,665.10
2/28/2018	19311	265272		C/REACTIVO	2372-03	72,768.55
3/7/2018		266023		P/LABPLUS	2287-05	17,700.00
3/8/2018	19332	266238		C/REACTIVO	2372-03	96,332.05
3/8/2018	19312	266241		C/REACTIVO	2372-03	3,795.00
3/20/2018	19408	267444		C/CATETER	2393-01	47,272.35
3/28/2018	19460	268411		C/REACTIVO	2372-03	133,835.78
3/28/2018	19461	268412		C/CATETER	2393-01	51,235.52
3/28/2018	19463	268425		C/REACTIVO	2372-03	129,824.59
4/6/2018	19501	269116		C/CATETER	2393-01	91,492.00
4/9/2018	19498	269177		C/REACTIVO	2372-03	107,144.35
4/9/2018	19499	269185		C/REACTIVO	2372-03	103,787.15
4/9/2018		269194		P/LABPLUS	2287-05	17,700.00
4/19/2018	19576	270444		C/PIPETA PASTEUR DE V		3,829.10
4/25/2018	19616	271053		C/REACTIVO	2372-03	129,029.93
4/25/2018	19619	271069		C/REACTIVO	2372-03	156,956.95
4/25/2018	19621	271082		C/CATETER	2393-01	118,341.52
4/26/2018	19627	271152		C/REACTIVO	2372-03	43,576.00
						2,820,641.31
			BIO-NOVA, SRL.			
2/6/2018	19188	347		C/REACTIVO	2372-03	116,492.00
2/7/2018	19187	383		C/INS. LAB.	2372-03	71,662.42
2/8/2018	19200	403		C/REACTIVO	2372-03	42,324.00
4/2/2018	19443	1308		C/INS. LAB.	2372-03	64,563.55
4/2/2018	19465	1312		C/INS. LAB.	2372-03	12,963.26
4/2/2018	19466	1313		C/REACTIVO	2372-03	4,290.00
4/17/2018	19549	1599		C/ALBUMIN	2372-03	1,475.00
4/17/2018	19531	1604		C/TUBO	2372-03	6,600.00
						320,370.23

BLAD COMPANY, S.R.L.						
2/2/2018	19180	126		C/JABON DE	2391-01	6,372.00
2/2/2018	19184	127		C/JABON EN	2391-01	27,357.12
2/15/2018	19201	131		C/FUNDA N	2355-01	103,840.00
2/15/2018	19226	132		C/FUNDAS	2355-01	23,600.00
2/23/2018		130		C/MANGUERA		12,205.92
3/1/2018	19233	134		C/FUNDAS	2355-01	97,468.00
3/1/2018	19234	135		C/FUNDAS	2355-01	119,652.00
3/20/2018	19411	144		C/DESC. DE	2391-01	13,941.70
4/4/2018	19447	150		C/COLORO, D	2391-01	66,893.02
4/4/2018	19445	151		C/DETERGE	2391-01	33,630.00
4/5/2018	19453	152		C/FUNDAS	2355-01	116,820.00
4/9/2018	19492	155		C/FUNDAS	2355-01	23,600.00
4/17/2018	19552	160		C/DESGRAS	2391-01	9,062.40
4/20/2018	19567	163		C/MAT. DE L	2391-01	27,824.40
						682,266.56
BRADHELL IMPORT, S.R.L.						
12/17/2015	14158	165		C/CAMAROTES, COLCHO		37,524.00
2/9/2016	14317	173		C/JARROS DE ACERO INC		885.00
2/9/2016	14540	174		C/FILTROS P/CAFÉ		1,239.00
						39,648.00
CASA CUEVAS, SRL						
9/21/2017	18348	10054		C/ALIMENT	2311-01	254,489.88
12/5/2017	18820	10111		C/ALIMENT	2311-01	42,780.00
4/19/2018				ABONO FR MARZO		-24,000.00
12/5/2017	18821	10112		C/ALIMENT	2311-01	63,645.00
12/5/2017	18818	10113		C/ALIMENT	2311-01	104,570.00
1/10/2018	19000	10139		C/ALIMENT	2311-01	101,505.00
1/10/2018	19033	10140		C/ALIMENT	2311-01	14,000.00
1/10/2018	19032	10141		C/ALIMENT	2311-01	74,100.00
3/15/2016	19371	10195		C/ALIMENT	2311-01	104,949.98
3/15/2018	19372	10196		C/ALIMENT	2311-01	42,020.00
3/15/2018	19373	10197		C/ALIMENT	2311-01	102,665.00
						880,724.86
CASA JARABACOA SRL						
1/4/2017	16800	36291		C/COLORO Y	2391-01	46,303.20
1/4/2017	16791	36292		C/MAT. DE L	2393-01	29,203.82
1/25/2017	16800	37250		C/COLORO Y	2391-01	50,976.00
2/22/2017	16791	38690		C/MAT. DE L	2391-01	29,203.82
2/24/2017	16800	38774		C/DESINFE	2391-01	19,470.00
						175,156.84
CELIA GISELE ABREU ARIAS						
6/13/2017		18		C/CENTRO DE MESA FLO		1,770.00
10/27/2017	18706	35		C/CORONA FLORAL		4,720.00
12/1/2017	18827	40		C/FLORES		4,100.00
12/1/2017		38		C/CORONA OFRENDA FL		5,310.00
12/6/2017	18866	39		C/CORONA FLORAL		4,720.00
3/7/2018		53		C/CORONA FLORAL		4,720.00
4/12/2018		60		C/CORONA FLORAL		4,720.00

						30,060.00
			CIENTEC			
8/13/2017	17818	108249		C/CABEZAL P/CENTRIFUGO		86,918.80
4/19/2018			Abono FR MARZO			-8,500.00
9/19/2017	18399	108628		C/INS. LAB.	2393-01	54,509.00
9/19/2017	18398	108629		C/INS. LAB.	2393-01	69,091.80
12/5/2017	18839	109701		C/CREATININA	2372-03	3,258.00
4/25/2018	19620	111834		C/REACTIVO	2372-03	24,863.00
						230,140.60
			CUSTOMED			
1/7/2016	14059	1156		C/DESFRIBILADOR		298,540.00
8/4/2016		1156	ABONO # 1.			-101,480.00
12/2/2016		1156	ABONO # 2.			-100,300.00
5/9/2016	15035	1184		C/MANGO Y	2393-01	8,974.15
10/5/2016	15942	1218		C/MAT. ODC	2393-01	22,809.26
						128,543.41
			CLINIMED, S.R.L.			
6/2/2016	15569	939		C/ACIDO CI	2372-03	50,000.00
6/16/2016	15466	952		C/COLORURC	2372-03	21,000.00
6/23/2016	15559	954		C/TIRILLAS	2393-01	16,675.00
7/20/2016	15919	970		C/ACIDO CI	2372-03	50,000.00
8/30/2016	16150	998		C/ACIDO CI	2372-03	50,000.00
10/11/2016	16444-A	1017		C/ACIDO CI	2372-03	50,000.00
12/14/2016	16817	1040		C/ACIDO CI	2372-03	50,000.00
1/20/2017	17090	1047		C/ACIDO CI	2372-03	50,000.00
3/20/2017	17380	1064		C/ACIDO CI	2372-03	50,000.00
4/20/2017	17647	1079		C/ACIDO CI	2372-03	50,000.00
6/27/2017	17905	1107		C/ACIDO CI	2372-03	50,000.00
8/22/2017	18247	1123		C/ACIDO CI	2372-03	50,000.00
10/10/2017	18533	1139		C/ACIDO CI	2372-03	50,000.00
11/21/2017	18776	1159		C/ACIDO CI	2372-03	50,000.00
1/22/2018	19097	1182		C/ACIDO CI	2372-03	50,000.00
3/16/2018	19395	1198		C/ACIDO CI	2372-03	50,000.00
						737,675.00
			COMERCIAL JAQUEZ (KATTY YOJANNY JAQUEZ F.)			
12/13/2017	18904	20		C/JERINGUI	2393-01	48,650.00
4/19/2018			ABONO FR MARZO			-35,750.00
12/13/2017	19040	21		C/NIFEDIPIN	2341-01	75,000.00
12/15/2017	19040	22		C/NIFEDIPIN	2341-01	25,000.00
12/20/2017	18954	23		C/MASCARA	2393-01	60,000.00
2/13/2018	19249	25		C/BAJANTE	2393-01	116,000.00
3/5/2018	19416	26		C/NIMODIPI	2341-01	89,100.00
3/20/2018	19337	28		C/NIFEDIPIN	2341-01	99,000.00
						477,000.00

CRUZ AYALA, SRL						
9/5/2017	18311	20013156		C/REACTIVO	2372-03	105,025.00
9/13/2017	18372	20013193		C/INS. LAB.	2372-03	20,225.00
9/22/2017	18420	20013260		C/INS. LAB.	2372-03	5,371.20
10/3/2017	18490	20013320		C/REACTIVO	2372-03	49,490.00
10/6/2017	18510	20013347		C/REACTIVO	2372-03	22,302.40
10/13/2017	18540	20013414		C/INS. LAB.	2372-03	47,349.10
10/13/2017	18542	20013415		C/REACTIVO	2372-03	96,616.00
10/17/2017	18560	20013430		C/REACTIVO	2372-03	14,490.00
10/18/2017	18560	20013447		C/REACTIVO	2372-03	5,150.00
10/18/2017	18540	20013448		C/TUBO	2393-01	17,200.00
11/24/2017	18667	20013720		C/REACTIVO	2372-03	3,680.00
12/15/2017	18895	20013884		C/REACTIVO	2372-03	11,725.00
12/28/2017	18978	20013957		C/REACTIVO	2372-03	4,320.00
12/28/2017	18980	20013959		C/REACTIVO	2372-03	27,025.00
12/28/2017	18981	20013964		C/REACTIVO	2372-03	57,576.23
1/17/2018	18981	20014051		C/INS. LAB.	2372-03	48,861.04
1/18/2018	18980	20014056		C/ALBUMIN	2341-01	2,242.50
						538,648.47
D LUIS CATETER						
1/5/2018	19022	1160		C/COLESTIF	2341-01	119,000.00
4/19/2018				ABONO FR MARZO		-84,000.00
1/10/2018	19041	1161		C/KEPPRA	2341-01	6,300.00
1/17/2018	19305	1162		C/MEDICAM	2341-01	97,150.00
1/25/2018	19156	1163		C/HEPADIAI	2341-01	88,100.00
2/12/2018	19245	1164		C/CATETER	2393-01	6,000.00
2/16/2018	19294	1165		C/AGUJAS E	2393-01	110,448.00
3/2/2018	19334	1166		C/SOL. SAL	2341-01	76,000.00
3/5/2018	19424	1167		C/NIMODIPI	2341-01	105,000.00
3/20/2018	19336	1169		C/NIFEDIPI	2341-01	105,000.00
3/21/2018	19425	1170		C/NIMONITR	2341-01	70,000.00
3/23/2018	19441	1171		C/CEFAZOL	2341-01	39,500.00
4/20/2018	19589	1173		C/HEPADIAI	2341-01	25,000.00
						763,498.00
DEIDADES PLENITUD DE DIOS, S.R.L.						
2/8/2018	19204	1-3		C/FOLDERS		14,160.00
						14,160.00
DENTAL & MEDICAL DEPOT, S.R.L.						
8/25/2016	16124	3-1416		C/CATETER	2393-01	37,760.00
8/26/2016	16121	3-1417		C/HILO MON	2393-01	85,200.00
9/2/2016	16183	3-1426		C/HILO VICF	2393-01	57,240.00
9/5/2016	16206	3-1428		C/HILO MON	2393-01	87,948.00
9/5/2016	16210	3-1429		C/GORROS	2393-01	3,894.00
9/6/2016	16219	3-1430		C/HILO VICF	2393-01	72,900.00
9/7/2016	16216	3-1432		C/MAYAS Q	2393-01	117,375.00
9/9/2016	16262	3-1434		C/PILLAMAS P/CAMILLER		52,038.00
9/14/2016	16288	3-1438		C/HILOS	2393-01	167,280.00
9/14/2016	16241-A	3-1441		C/ETHILON	2393-01	49,200.00
9/21/2016	16311	3-1447		C/MAT. MED	2393-01	48,000.00
9/30/2016	16388-A	3-1455		C/GORROS	2393-01	9,735.00

9/30/2016	16425	3-1457		C/AGUJAS I	2393-01	2,360.00
10/7/2016	16452	3-1462		C/HILO Y CI	2393-01	95,020.00
10/14/2016	16471	3-1465		C/CINTA INE	2393-01	103,540.00
10/14/2016	16508	3-1466		C/TUBO MO	2393-01	35,000.00
10/17/2016	16510-A	3-1469		C/HILOS	2393-01	255,048.00
10/20/2016	16525	3-1472		C/JABON Q	2393-01	2,300.00
10/24/2016	16312	3-1474		C/PORTA HISTORIA CLIN		7,788.00
11/4/2016	16630	3-1484		C/HILO VICF	2393-01	78,360.00
11/14/2016	16661	3-1489		C/HILO PRO	2393-01	67,200.00
11/14/2016	16663	3-1490		C/HILO MON	2393-01	60,000.00
12/2/2016	16737	3-1503		C/HILOS VIC	2393-01	201,300.00
12/2/2016	16760-A	3-1504		C/JERINGUI	2393-01	40,415.00
12/5/2016	16762	3-1506		C/MONONY	2393-01	60,000.00
12/5/2016	16757	3-1507		C/MATERIAI	2393-01	62,009.00
12/9/2016	16807	3-1512		C/AGUJA P/	2393-01	2,950.00
12/12/2016	16810	3-1513		C/AGUJA P/	2393-01	2,950.00
12/20/2016	16885	3-1519		C/MONONY	2393-01	60,000.00
12/20/2016	16877	3-1520		C/HILO SED	2393-01	38,160.00
12/20/2016	16883	3-1521		C/HILO VICF	2393-01	89,100.00
12/21/2016	16882	3-1522		C/HILO CRC	2393-01	77,550.00
12/21/2016	16909	3-1523		C/GERMICI	2341-01	5,000.00
1/12/2017	17041	3-1527		C/PORTA HISTORIA CLIN		7,788.00
1/16/2017	17056	3-1532		C/HILO VICF	2393-01	99,000.00
1/16/2017	17051	3-1533		C/HILO PRO	2393-01	60,000.00
1/16/2017	17035	3-1534		C/HILO MON	2393-01	81,600.00
1/27/2017	17110	3-1539		C/LAMPARA CUELLO GAI		12,390.00
1/27/2017	17135	3-1540		C/CATETER	2393-01	75,520.00
1/27/2017	17134	3-1541		C/CUBIERTA DEL TRANSI		12,272.00
1/27/2017	17120	3-1543		C/AGUA DE	2393-01	5,000.00
2/1/2017	17196	3-1545		C/ALCOHOL	2393-01	19,250.00
2/2/2017	17156	3-1548		C/INSUMOS	2393-01	18,594.40
2/2/2017	17131	3-1549		C/BANCO NEUMATICO		21,240.00
2/14/2017	17225	3-1557		C/CATETER	2393-01	122,130.00
2/16/2017	17157	3-1559		C/TIRA DE C	2393-01	7,200.00
2/21/2017	17267	3-1562		C/VICRYL P	2393-01	82,080.00
2/21/2017	17269	3-1563		C/NYLON Y	2393-01	75,660.00
2/21/2017	17270	3-1564		C/HILO SED	2393-01	82,080.00
2/21/2017	17176	3-1565		C/BANCO GIRATORIO NE		28,320.00
4/4/2017	17460	3-1590		C/HILO CRC	2393-01	33,000.00
4/4/2017	17459	3-1591		C/HILO MON	2393-01	53,640.00
4/4/2017	17458	3-1592		C/HILO SED	2393-01	78,780.00
4/10/2017	17500	3-1598		C/MATERIAI	2393-01	30,680.00
4/10/2017	17512	3-1599		C/HILO VICF	2393-01	61,560.00
4/28/2017	17512	3-1616		C/HILO VICF	2393-01	31,104.00
5/22/2017		867	NOTA DE CREDITO			-324.00
4/10/2017	17509	3-1600		C/HILO NYL	2393-01	19,200.00
4/28/2017	17509	3-1615		C/HILO NYL	2393-01	28,800.00
4/10/2017	17508	3-1601		C/HILO DE S	2393-01	20,880.00
4/28/2017	17508	3-1614		C/HILO SED	2393-01	28,320.00
5/15/2017	17509	3-1627		C/HILO NEG	2393-01	28,800.00
6/6/2017	17766	3-1643		C/HILO VICF	2393-01	53,100.00
6/13/2017	17792	3-1652		C/HILO SED	2393-01	55,440.00
6/14/2017	17792	3-1662		C/HILO MON	2393-01	37,260.00
6/23/2017	17879	3-1672		C/MASCARI	2393-01	12,390.00
6/29/2017	17921	3-1677		C/HILO NYL	2393-01	59,580.00
7/5/2017	17965	3-1684		C/ALCOHOL	2393-01	9,500.00

7/10/2017	17982	3-1688		C/AGUJA Y	2393-01	52,950.00
7/12/2017	18005	3-1692		C/GAZA TIP	2393-01	103,500.00
7/14/2017	18032	3-1698		C/AGUJA DE	2393-01	2,950.00
7/21/2017	18094	3-1705		C/HILO VICI	2393-01	95,040.00
7/21/2017	18085	3-1706		C/HILO SED	2393-01	110,700.00
7/21/2017	18097	3-1707		C/PROLENE	2393-01	103,920.00
7/21/2017	18098	3-1708		C/HILO NYL	2393-01	67,200.00
7/24/2017	18056	3-1709		C/JERINGUI	2393-01	54,870.00
7/25/2017	18114	3-1711		C/SABANITA	2393-01	50,740.00
8/4/2017	18155	3-1723		C/HILO SED	2393-01	57,600.00
						4,285,924.40
			DIAMELAB			
10/11/2017	18541	32031		C/INSUMOS	2372-03	26,000.00
11/2/2017	18660	32226		C/LABONA	2372-03	26,000.00
12/5/2017	18833	32520		C/LABONA	2372-03	52,000.00
12/28/2017	18977	32687		C/LABONA	2372-03	52,000.00
2/5/2018	19185	33021		C/LABONA	2372-03	31,200.00
2/28/2018	19320	33241		C/LABONA	2372-03	52,000.00
4/5/2018	19440	33548		C/LABONA	2372-03	52,000.00
						291,200.00
			DISTRIBUIDORA BASULTO			
3/26/2015	12038	2946		C/AGUJAS \	2393-01	6,265.20
						6,265.20
			SUB TOTAL			12,432,542.88
PAG. # 6						
			DISTRIBUIDORA BRITO CONTRERAS			
5/24/2017	17501	1938		C/SOL. SAL	2341-01	78,000.00
7/7/2017	17987	1986		C/ACIDO AS	2341-01	56,350.00
10/3/2017	18495	2073		C/PRESERV. DESECHABI		36,547.20
						170,897.20
			DIES TRADING, S.R.L.			
10/27/2016	16533	1016-0456		C/MAT. DE OFICINA		74,505.20
11/1/2016	16609	1116-0462		C/ARCHIVO, SILLA Y ABA		21,372.16
11/16/2016	16674-A	1116-0460		C/HIELO SECO EN SPRAY		10,200.00
11/16/2016	16637	1116-0477		C/QUESO A	2311-01	16,900.00
11/24/2016	16651	1116-0472		C/LABELS		460.20
11/29/2016	16687	1116-0484		C/BUZON SUG. EN ACRIL		15,930.00
11/29/2016	16741	1116-0486		C/PINTURA Y SPRAY GRI		7,344.32
12/7/2016	16743	1216-0490		C/QUESO Y	2311-01	20,810.00
12/7/2016	16764	1216-0491		C/ALIMENT	2311-01	39,794.20
12/8/2016	16773	1216-0497		C/ARCHIVOS DE 4 Y 2 GA		31,734.92
12/8/2016	16775	1216-0498		C/RUEDAS DE GOMA		4,082.80
12/8/2016	16778	1216-0499		C/ARCHIVO DE 4 GAVETA		20,304.26
12/16/2016	16780	1216-0506		C/COLCHON TWIN		17,416.80
12/21/2016	16906	1216-0513		C/COMPRESOR		55,814.00
12/21/2016	16867	1216-0515		C/PINTURA Y PLAFON		23,741.60
12/26/2016	16799	1216-0501		C/DETERGE	2391-01	29,854.00

12/26/2016	16802	1216-0516	C/FUNDAS ROJAS Y NEG	80,122.00
12/29/2016	16770	1216-0520	C/COLORO Y 2391-01	40,710.00
12/30/2016	16975	1216-0521	C/PINTURA TROPICAL	7,003.30
1/26/2017	17003	0117-0535	C/LOCKER 6 PUERTAS	8,873.60
1/26/2017	17073	0117-0537	C/SILLA SEC. SIN BRAZO	5,664.00
2/1/2017	17074	0217-0540	C/CASQUILLO P/RUEDA	2,454.40
2/6/2017	16802	0217-0543	C/FUNDAS NEGRAS Y RC	38,822.00
2/7/2017	17130	0217-0544	C/SILLA SEC. Y ARCHIVO	34,739.20
2/7/2017	17152	0217-0545	C/ARCHIVO AEREO, SILL	26,880.40
2/8/2017	17186	0217-0547	C/PAPEL BOND Y SUMAD	63,336.50
2/9/2017	17179	0217-0549	C/DESECHABLES	51,560.10
2/10/2017	17200	0217-0554	C/SARDINA 2311-01	5,874.00
2/13/2017	17165	0217-0556	C/MAT. DE OFICINA	72,781.34
2/15/2017	17201	0217-0557	C/ARCHIVO PEQUEÑO	6,419.20
2/15/2017	17095	0217-0558	C/BUZON DE SUGERENC	5,900.00
2/15/2017	17177	0217-0559	C/IMPRESORA P/TARJET	60,888.00
2/15/2017	17255	0217-0564	C/PIZARRA LAMINADA	2,624.00
3/1/2017	16799	0317-0570	C/DETERGE 2391-01	35,400.00
3/6/2017	17147	0317-0573	C/JABON Y 2391-01	10,749.80
3/7/2017	17273	0317-0574	C/MAT. FERRETEROS Y N	656.08
3/7/2017	17291	0317-0575	C/MAT. PARA IMPRESOR	15,394.28
3/9/2017	16802	0217-0584	C/FUNDAS ROJAS Y NEG	20,718.00
3/14/2017	17300	0317-0585	C/CORTINAS DE BAÑO	10,761.60
3/14/2017	17322	0317-0586	C/ZAFACON	54,044.00
3/28/2017	17364	0317-0593	C/COLORO Y 2391-01	61,219.34
3/28/2017	17384	0317-0602	C/RESMA PAPEL BOND	61,596.00
4/6/2017	17421	0417-0605	C/MATERIALES FERRETE	2,613.16
4/7/2017	17396	0417-0607	C/ALIMENT 2311-01	3,525.00
4/7/2017	17450	0417-0608	C/AMBIENTADOR GLADE	3,908.16
4/7/2017	17449	0417-0609	C/ESTABILIZADOR DE VC	3,835.00
4/7/2017	17441	0417-0610	C/CARPETAS	9,145.00
4/7/2017	17448	0417-0611	C/LAPICERO	2,400.00
4/11/2017	17503	0417-0612	C/MAT. OFICINA	24,667.90
4/11/2017	17423	0417-0613	C/SILLA SECRETARIAL	39,913.50
4/11/2017	17444	0417-0614	C/ARCHIVO Y ESCRITOR	26,557.08
4/12/2017	17532	0417-0615	C/FUNDAS NEGRAS	6,867.60
4/19/2017	17532	0417-0618	C/FUNDAS NEGRAS	32,450.00
4/25/2017	17543	0417-0621	C/COLORO Y 2391-01	48,710.40
4/25/2017	17570	0417-0622	C/PORTA CARNET Y COR	12,390.00
4/25/2017	17573	0417-0623	C/PROTECTOR HOJAS	2,076.80
4/25/2017	17572	0417-0624	C/SILLA SEC.	16,579.00
5/5/2017	16799	0417-0631	C/DET. Y VII 2391-01	24,308.00
5/19/2017	17673	0517-0647	C/MAT. DE I 2391-01	17,686.73
5/19/2017	17675	0517-0648	C/CARRO RUBBERMAID	30,415.68
5/23/2017	17603	0517-0649	C/BACALAO 2311-01	32,862.50
5/23/2017	17607	0517-0650	C/COLORO, C 2391-01	25,523.40
5/17/2017	17661	0517-0643	C/DESINFE 2391-01	48,710.40
5/23/2017	17563	0517-0651	C/JAMPER	1,628.40
6/1/2017	17669	0617-0655	C/FOLDERS, SOBRE Y PA	97,279.20
6/1/2017	17724	0617-0656	C/LICUADORA	4,484.00
6/1/2017	17691	0617-0657	C/TERMO DISP.	3,344.12
6/1/2017	17599	0617-0658	C/MAT. DE I 2391-01	12,372.30
6/1/2017	17685	0617-0659	C/FAJAS DE OPERARIO	2,348.20
6/5/2017	17765	0617-0668	C/CINTA P/IMPRESORA	28,270.44
6/14/2017	17775	0617-0662	C/LIBRON RECORD	13,216.00
6/14/2017	17769	0617-0663	C/CHOCOLATES Y BOLSI	15,554.76

6/19/2017	17849	0617-0666		C/CORTINAS DE BAÑO		5,068.69
6/21/2017	17817	0617-0667		C/DETERGE	2391-01	24,780.00
6/29/2017	17836	0617-0670		C/COLOR Y	2391-01	65,419.20
7/6/2017	17751	0717-0674		C/TARJETERO, PORTA LA		1,288.56
7/6/2017	17773	0717-0675		C/MAT. ELECTRICO		1,250.80
7/12/2017	17943	0717-0677		C/KIT DE LIM	2391-01	3,162.40
7/12/2017	17825	0717-0678		C/NEVERA EJEC.		6,962.00
7/12/2017	17939	0717-0680		C/VINAGRE	2311-01	637.20
7/13/2017	17757	0717-0681		C/DISP. LIMP. DISC.		15,916.96
						1,893,584.14
			DRONENA, S.A.			
4/29/2016	15252	20278377		C/BUFIGEN	2341-01	243,330.00
		20278377	ABONO FR MARZO			-100,000.00
5/19/2016	15459	20282503		C/SUCRASS	2341-01	19,461.42
5/20/2016	15483	20282762		C/IMIPEN	2341-01	17,434.05
6/17/2016	15695	20289260		C/MEROPEN	2341-01	81,521.40
						261,746.87
			ELECTROMEDICA, S.A.			
8/24/2016	16063	115		C/PAPEL PA	2393-01	21,240.00
12/5/2016	16758	120		C/PAPEL NE	2393-01	92,500.00
12/16/2016	16850	122		C/PAPEL LE	2393-01	21,340.00
2/9/2017	17175	125		C/PAPEL P/	2393-01	21,240.00
6/1/2017	17583	136		C/PAPEL P/	2393-01	21,240.00
6/2/2017	17745	137		C/PAPEL P/	2393-01	18,304.00
						195,864.00
			ESODI HSA			
1/27/2017	17096	15516		C/PLACAS	2393-01	118,761.56
2/21/2017	17246	15703		C/DOSIMET	2393-01	18,054.00
3/16/2017	17254	15859		C/PLACAS	2393-01	59,380.77
3/30/2017	17404	15990		C/PLACAS	2393-01	68,380.22
4/25/2017	17404	16176		C/PLACAS	2393-01	50,381.32
5/22/2017	17665	16336		C/PLACAS	2393-01	60,352.31
7/6/2017	17971	16687		C/DESIMET	2393-01	18,054.00
8/15/2017	17873	16725		C/PLACAS	2393-01	60,352.33
8/15/2017	18146	16724		C/PLACAS	2393-01	66,377.50
8/15/2017	17665	16726		C/PLACAS	2393-01	60,352.31
8/15/2017	18146	16724		C/PLACAS	2393-01	66,377.50
						646,823.82
SUB TOTAL						3,168,916.03
			FARMACIA CARIBE			
6/27/2017	18486	3834		C/VALTART	2341-01	1,950.00
6/28/2017	18488	3427		C/BISOPRO	2341-01	700.00
7/1/2017	18494	3441		C/VIT. B 12	2341-01	600.00
7/10/2017	18497	3490		C/TIRAS HE	2393-01	2,440.00

8/3/2017	18499	3582		C/BUMETAN	2341-01	350.00
8/4/2017	18496	3592		C/VIT. B 12	2341-01	500.00
8/25/2017	18500	3685		C/COLESTIF	2341-01	1,800.00
8/31/2017	18501	3707		C/TIRAS CL	2393-01	2,000.00
9/14/2017	18561	3752		C/PROZUL	2341-01	345.00
9/19/2017	18411	3775		C/ROCEPHI	2341-01	1,710.00
9/20/2017	18411	3777		C/ROCEPHI	2341-01	3,760.00
9/22/2017	18411	3782		C/ROCEPHI	2341-01	3,760.00
10/17/2017	18729	3884		C/FERROCU	2341-01	900.00
						20,815.00
			FARMACIA RUTH Y/O CELINA MERCEDES CRUZ			
1/28/2017	17193	1735		C/CITICOLIN	2341-01	1,800.00
2/6/2017		1745		C/BISOCOR	2341-01	400.00
2/10/2017	17244	1750		C/CITICOLIN	2341-01	3,600.00
2/10/2017	17250	1753		C/CITICOLIN	2341-01	6,600.00
2/13/2017		1757		C/LASIX	2341-01	550.00
2/15/2017	17391	1759		C/HEPA-ME	2341-01	950.00
2/22/2017		1768		C/DICYNON	2341-01	1,860.00
3/4/2017	17575	1777		C/ANCHOFII	2341-01	2,450.00
3/10/2017		1780		C/ANCHOFII	2341-01	4,500.00
3/10/2017	17461	1781		C/ANCHOFII	2341-01	3,000.00
3/14/2017	17462	1785		C/OCULTEN	2341-01	650.00
3/15/2017	17463	1786		C/TRAMADOL	2341-01	2,800.00
3/16/2017	17381	1787		C/TRAMADOL	2341-01	3,060.00
3/17/2017	17379	1788		C/NIMOPIN	2341-01	3,545.00
3/21/2017	17464	1797		C/TOXOPIRI	2341-01	1,900.00
3/24/2017	17457	1798		C/ANCHOFII	2341-01	3,000.00
4/5/2017	18124	1799		C/NIMOPIN-	2341-01	1,500.00
4/5/2017		1801		C/ANCHOFII	2341-01	4,500.00
4/13/2017	18128	1808		C/NIMOPIN	2341-01	3,000.00
4/25/2017	18126	1814		C/CITICOLIN	2341-01	2,500.00
4/25/2017	18126	1815		C/DICYNON	2341-01	3,000.00
5/9/2017	18129	1822		C/HEPA-ME	2341-01	2,450.00
5/12/2017	18130	1830		C/HEPA ME	2341-01	1,900.00
5/18/2017	18504	1836		C/LOSARTA	2341-01	600.00
5/31/2017	18522	1840		C/CITICOLIN	2341-01	3,000.00
6/2/2017	18511	1920		C/NIFEDIPIN	2341-01	500.00
6/7/2017	18518	1917		C/CITICOLIN	2341-01	3,000.00
6/13/2017	18513	1846		C/CIPROFL	2341-01	1,500.00
6/14/2017	18515	1848		C/CITICOLIN	2341-01	3,000.00
6/19/2017	18523	1854		C/BISOPRO	2341-01	925.00
6/24/2017	18172	1856		C/NIMOPIN	2341-01	3,000.00
6/26/2017	18558	1857		C/ANCHOFII	2341-01	3,000.00
6/27/2017	18493	1860		C/NITENSOI	2341-01	1,200.00
6/30/2017	18514	1866		C/BISOPRO	2341-01	400.00
8/18/2017	18257	1887		C/CITICOLIN	2341-01	10,050.00
10/9/2017	18732	1912		C/CITICOLIN	2341-01	1,500.00
10/19/2017	18589	1919		C/DICYNON	2341-01	54,000.00
11/21/2017	18786	1931		C/DICYNON	2341-01	45,000.00
11/21/2017	18803	1932		C/CITICOLIN	2341-01	30,750.00
11/21/2017	18804	1933		C/METRONI	2341-01	690.00
12/14/2017	18919	1948		C/ANCHOFII	2341-01	3,200.00
1/8/2018		1949		C/SURE BU	2341-01	2,600.00
1/10/2018	19073	1944		C/GLUTAPA	2341-01	5,860.00

1/13/2018	19083	1950		C/METHICO	2341-01	4,775.00
1/16/2018	19127	1952		C/VLAPROX	2341-01	1,200.00
1/18/2018		1951		C/ARTOVAS	2341-01	1,600.00
2/23/2018	19319	1959		C/DICYNON	2341-01	7,500.00
2/26/2018	19319	1960		C/DICYNON	2341-01	30,000.00
3/19/2018		1974		C/ANCHOFI	2341-01	3,300.00
3/31/2018		1975		C/PREGABA	2341-01	1,800.00
3/28/2018	19487	1978		C/PREGABA	2341-01	450.00
						283,915.00
			FARMACIA LOS HIDALGOS			
6/23/2017		118		C/TIRILLAS	2393-01	107,590.80
7/13/2017	18034	120		C/TIRILLAS	2393-01	107,590.80
7/21/2017		124		C/DICYNON	2341-01	7,720.80
7/28/2017		127		C/ANCHAFI	2341-01	5,817.50
8/4/2017		128		C/TIRILLAS	2393-01	26,897.70
8/10/2017		129		C/TIRILLAS	2393-01	32,277.24
8/17/2017		130		C/TIRILLAS	2393-01	53,795.40
8/24/2017	18268	131		C/TIRILLAS	2393-01	16,138.62
8/25/2017		132		C/HEPADIAL	2341-01	285.60
8/28/2017	18268	133		C/TIRILLAS	2393-01	8,965.90
8/31/2017	18268	134		C/TIRILLAS	2393-01	82,486.28
9/13/2017	18517	138		C/ACETA-DI	2341-01	532.42
9/20/2017	18414	140		C/TROPOFC	2341-01	225.00
9/20/2017	18404	142		C/TIRILLAS	2393-01	32,277.24
9/20/2017	18512	141		C/NIFEDICO	2341-01	1,530.00
9/26/2017	18444	143		C/MEROPEI	2341-01	30,888.00
10/25/2017	18730	145		C/HIDRASEI	2341-01	2,040.00
10/25/2017	18629	148		C/HEPA-ME	2341-01	2,043.72
10/11/2017	18731	101		C/PROTEINI	2341-01	1,027.46
11/10/2017	18725	151		C/BUDESOL	2341-01	4,491.06
						524,621.54
			FARACH, S.A.			
5/19/2016	15451	392972		C/AMBROXO	2341-01	128,268.90
			ABONO VTS. SERV. (64,000.00)			
5/19/2016	15449	393028		C/COLORUR	2341-01	31,500.00
5/19/2016	15458	393029		C/ION-K FC	2341-01	12,609.60
5/31/2016	15482	394169		C/OMEPRAS	2341-01	314,400.00
6/16/2016	15666	396268		C/CATETER	2393-01	141,600.00
7/4/2016	15784	398416		C/CLINDAM	2341-01	126,000.00
7/6/2016	15823	398738		C/COLORUR	2341-01	13,230.00
7/15/2016	15900	399804		C/OMEPRAS	2341-01	78,750.00
7/21/2016	15933	400501		C/CATETER	2393-01	70,800.00
8/29/2016	16145	404930		C/COLORUR	2341-01	13,230.00
8/31/2016	16155	405200		C/SALUC. S	2341-01	87,847.20
9/2/2016	16188	405518		C/SALUC. S	2341-01	43,923.60
						1,062,159.30
			FARNASA, S.R.L.			
4/27/2017	17577	621		C/ALCOHOL	2393-01	59,500.00
6/12/2017	17797	658		C/HILO VIC	2393-01	45,900.00
7/1/2017	17962	688		C/MEDICAM	2341-01	78,190.00

7/6/2017	17980	691		C/ALCOHOL	2393-01	56,250.00
7/17/2017	18047	696		C/DEXTROS	2341-01	77,980.00
8/9/2017	18047	715		C/DIPIRONA	2341-01	17,960.00
9/19/2017	18405	741		C/HILO CRC	2393-01	10,800.00
9/26/2017	18428	752		C/ELECTRO	2393-01	50,374.20
10/31/2017	18645	782		C/ELECTRO	2393-01	28,225.60
2/16/2018	18645	846		C/ELECTRO	2393-01	52,217.36
3/8/2018	19350	856		C/CAPTOPR	2341-01	22,320.00
3/27/2018	19451	873		C/NISTATIN	2341-01	7,140.00
						506,857.16
			FARMACEUTICA DALMASI (FARMADAL)			
6/26/2017	17892	5778		C/DISCO PE	2393-01	17,352.79
6/27/2017	17911	5804		C/ISOPOS Y	2393-01	3,298.50
6/27/2017	17913	5806		C/REACTIVO	2372-03	20,000.00
7/18/2017	18046	6038		C/REACTIVO	2372-03	25,908.60
7/20/2017	18061	6090		C/REACTIVO	2372-03	13,305.00
7/27/2017	18150	6178		C/MEDICAM	2341-01	540.00
9/20/2017	18419	6836		C/REACTIVO	2372-03	3,291.60
						83,696.49
			FARMAPLUS, SRL.			
6/7/2017	17761	9885		C/ACIDO CI	2341-01	44,250.00
						44,250.00
			FERRETERIA AMERICANA			
11/27/2017	18809	04/0000015678		C/PINTURA, CER, CRIST.		70,182.42
11/27/2017	18810	04/0000015680		C/MAT. FERRETEROS		25,194.40
12/14/2017	18912	04/0000017793		C/SIERRA, FIJADOR Y DIS		23,779.99
12/14/2017	18913	04/0000017795		C/MAT. FERRETEROS		10,289.71
1/4/2018	18995	05/0000005987		C/CUBIERTOS		22,122.06
2/7/2018	19203	05/0000007142		C/PLATOS DE MELAMINA		39,000.18
2/13/2018	19247	05/0000007310		C/AMBIENTADOR		10,292.05
2/21/2018	19281	07/0000013506		C/PILA DURACELL		27,231.45
2/22/2018	19283	02/0000014119		C/CANDADO YALE		3,948.02
						232,040.28
			FERRETERIA POPULAR, S.R.L.			
4/28/2017	17591	34707		C/MAT. ELECTRICO		16,022.04
7/13/2017	17975	35887		C/DISP. DE PAPEL Y JABO		32,896.98
7/13/2017	17996	35868		C/ESC. SILLAS Y ARCHIV		50,747.55
7/19/2017	17932	35866		C/ABANICO DE PARED		3,122.28
7/20/2017	18027	35871		C/TUBO FLUOREC.		1,073.80
7/20/2017	18023	35874		C/LOCKER O ROPERO		17,818.00
7/20/2017	18070	35876		C/PINTURA YN ROLO		27,339.15
						149,019.80
			FORDSTAR			

12/10/2014	11302	148		C/IPRATRO	2341-01	48,000.00
						48,000.00
			FUNERARIA TIEMPO DE PAZ,SRL			
2/13/2017	17375	75		P/ENTERRA	2284-01	10,000.00
3/6/2017	17376	80		P/CUATRO	2284-01	7,500.00
3/10/2017	17426	82		P/ENTERRA	2284-01	9,500.00
5/24/2017	17731	92		P/TRASLAD	2284-01	7,000.00
						34,000.00
			FUNERARIA LA FE			
8/23/2016	16251	2790510		TRASLADO	2284-01	1,500.00
10/4/2016	17063	404		C/ATAUD	2284-01	3,500.00
10/4/2016	17063	406		TRASLADO	2284-01	2,000.00
10/12/2016	16748	423		TRASLADO	2284-01	2,000.00
10/19/2016	16966	430		C/ATAUD	2284-01	3,500.00
10/19/2016	16966	432		C/ATAUD	2284-01	3,500.00
10/19/2016	16966	433		TRASLADO	2284-01	2,000.00
12/23/2016	17006	57		P/TRASLAD	2284-01	2,000.00
12/29/2016	17062	59		TRASLADO	2284-01	2,000.00
1/10/2017	17727	156		P/TRASLAD	2284-01	2,000.00
1/17/2017	17727	155		C/ATAUD, T	2284-01	5,500.00
1/25/2017	17178	14		C/ATAUD	2284-01	3,500.00
1/25/2017	17178	21		P/TRASLAD	2284-01	2,500.00
1/25/2017	17178	12		C/ATAUD	2284-01	3,500.00
5/18/2017	17742	154		P/TRASLAD	2284-01	2,000.00
6/9/2017	17871	172		P/TRASLAD	2284-01	2,000.00
8/1/2017	18191	331		P/TRASLAD	2284-01	2,000.00
8/14/2017	18384	336		P/TRASLAD	2284-01	2,000.00
9/13/2017	18691	471		P/TRASLAD	2284-01	2,500.00
9/18/2017	18692	470		P/TRASLAD	2284-01	2,000.00
9/21/2017	18693	475		P/TRASLAD	2284-01	2,000.00
10/2/2017	18769	101		P/TRASLAD	2284-01	2,000.00
10/12/2017	18700	110		P/TRASLAD	2284-01	2,000.00
10/16/2017	18701	116		P/TRASLAD	2284-01	2,000.00
10/26/2017	18703	126		P/TRASLAD	2284-01	2,000.00
11/2/2017	18847	149		P/TRASLAD	2284-01	2,500.00
11/16/2017	18846	148		P/TRASLAD	2284-01	2,000.00
12/8/2017	18959	31		P/TRASLAD	2284-01	2,000.00
12/15/2017	18994	30		P/TRASLAD	2284-01	2,000.00
12/29/2017	19023	41		P/TRASLAD	2284-01	2,000.00
1/19/2018	19196	79		P/TRASLAD	2284-01	2,000.00
1/23/2018	19189	81		P/TRASLAD	2284-01	2,000.00
1/27/2018	19208	82		P/TRASLAD	2284-01	2,000.00
2/9/2018	19298	98		P/TRASLAD	2284-01	2,000.00
2/22/2018	19322	158		P/TRASLAD	2284-01	2,000.00
3/5/2018	19376	177		P/TRASLAD	2284-01	2,000.00
3/22/2018	19482	182		P/TRASLAD	2284-01	2,000.00
						86,000.00
			FRIFARMA			
1/25/2017	17113	10493		C/NORADRE	2341-01	45,000.00
1/25/2017	17111	10492		C/LABETAL	2341-01	95,000.00

3/2/2017	17316	10688		C/LABELAL	2341-01	47,500.00
3/2/2017	17317	10689		C/NORADRE	2341-01	45,000.00
3/20/2017	17316	10783		C/LABELAL	2341-01	47,500.00
3/20/2017	17317	10784		C/NORADRE	2341-01	52,500.00
3/31/2017	17434	10848		C/LABELAL	2341-01	95,000.00
4/7/2017	10902	10902		C/MEDICAM	2341-01	90,000.00
5/5/2017	17618	11018		C/NORADRE	2341-01	90,000.00
5/26/2017	17698	11173		C/LABELAL	2341-01	95,000.00
6/6/2017	17762	11228		C/NORADRE	2341-01	90,000.00
6/19/2017	17841	11279		C/LABELAL	2341-01	95,000.00
7/7/2017	17984	11392		C/NORADRE	2341-01	45,000.00
7/7/2017	17990	11395		C/LABELAL	2341-01	95,000.00
7/27/2017	18145	11498		C/LABELAL	2341-01	95,000.00
8/17/2017	18224	11599		C/LABELAL	2341-01	95,000.00
8/17/2017	17223	11600		C/NORADRE	2341-01	95,000.00
9/5/2017	18312	11710		C/NORADRE	2341-01	95,000.00
9/5/2017	18313	11711		C/LABELAL	2341-01	95,000.00
12/22/2017	18877	12279		C/NORADRE	2341-01	47,500.00
12/22/2017	18527	12278		C/LABELAL	2341-01	95,000.00
1/26/2018	19135	12380		C/LABELAL	2341-01	38,000.00
1/26/2018	19134	12379		C/NORADRE	2341-01	19,000.00
2/2/2018	19135	12418		C/LABELAL	2341-01	57,000.00
2/2/2018	19134	12419		C/NORADRE	2341-01	42,750.00
						1,801,750.00
			GALVASA, SRL.			
7/26/2017	18142	1-80		C/COMPLEJ	2341-01	54,000.00
11/3/2017	18664	1-99		C/AZITROM	2341-01	14,760.00
						68,760.00
			GENCASA			
8/12/2016	16039	118642		C/MANOS L	2391-01	60,998.92
8/15/2016	15641	118775		C/ENEMA F	2393-01	4,230.50
8/15/2016	15751	118777		C/JERINGA	2393-01	17,641.00
9/12/2016	16274	120696		C/MEDICAM	2341-01	7,997.70
9/26/2016	16361	52826		C/JALEA LU	2393-01	19,780.00
						110,648.12
SUB TOTAL						5,056,532.69
			G.S.H. SUPLIDORES HOSPITALARIOS			
1/26/2018	19084	225		P/REP. Y M	2272-04	111,232.19
2/16/2018	19222	230		C/LUMINARIA OSRAN 24V		18,174.83
3/27/2018			ABONO VTS. SERV. (11,000.00)			-11,000.00
2/9/2018	18971	232		P/MANT. PR	2272-04	56,928.06
2/16/2018	19222	230		C/LUMINARIA OSRAN 24V		18,174.83
2/16/2018	18970	233		P/MANT. PR	2272-04	50,654.12
2/16/2018	18972	234		P/MANT. PR	2272-04	50,408.77
4/10/2018	19384	242		P/MANT. CC	2272-04	71,333.02
						365,905.82

			GIVAL MEDICAL, SRL.			
2/14/2018	19258	83		C/AGUA BI-1	2393-01	1,700.00
2/16/2018	19268	89		C/REACTIVO	2372-03	9,650.00
2/21/2018	19293	102		C/FORMOL	2393-01	16,744.20
3/8/2018	19340	156		C/TUBO DE	2393-01	3,150.60
3/8/2018	19261	157		C/FRASCO I	2393-01	8,555.00
3/16/2018	19400	180		C/PORTA Y	2393-01	8,850.00
3/16/2018	19382	181		C/XILENO Y	2393-01	19,529.00
3/21/2018	19260	191		C/PLACAS D	2393-01	76,995.00
3/26/2018	19446	206		C/INS. LAB.	2393-01/2372	64,818.00
3/28/2018	19462	208		C/REACTIVO	2372-03	22,125.00
4/17/2018	19459	282		C/INS. LAB.	2393-01	4,330.85
						236,447.65
			GLOBAL SERVIC, SRL.			
9/4/2017	18293	668		C/LUBRICAN	2393-01	32,500.00
9/11/2017	18361	806		C/GELAFUN	2393-01	24,000.00
9/5/2017	18314	801		C/PLACAS D	2393-01	90,000.00
9/18/2017	18397	809		C/DEXAMET	2341-01	56,660.00
10/4/2017	18503	816		C/AGUA OX	2393-01	22,500.00
11/2/2017	18678	839		C/DEXAMET	2341-01	98,000.00
						323,660.00
			GRUPO FARMACEUTICO CAR-M			
10/11/2016	16473	1547		C/OMEPRAZ	2341-01	83,000.00
10/27/2016	16566	1563		C/OMEPRAZ	2341-01	160,000.00
4/11/2017	17447	1651		C/FUROSEM	2341-01	9,001.00
						252,001.00
			GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL.			
1/24/2017	17117	248		C/BIOMBOS		17,098.20
5/9/2017	17619	377		C/GUANTES	2393-01	61,065.00
6/19/2017	17846	452		C/CARROS DE UNIDOS		105,086.08
7/18/2017	18033	497		C/ELECTROCARDIOGRAF		89,916.00
8/11/2017	18205	544		C/CARROS DE UNIDOS		105,086.08
9/5/2017	18303	585		C/CUBRE Z	2393-01	27,612.00
11/22/2017		585	ABONO FR SEPT.			-17,400.00
11/15/2017	18707	688		C/ELECTROCARDIOGRAF		52,184.79
11/24/2017	18814	713		C/PAPEL DE	2393-01	29,854.00
1/31/2018	19167	844		C/PAPEL DE	2393-01	37,913.40
2/8/2018	19214	874		C/PAPEL GP	2393-01	25,216.13
						533,631.68
			HIDROMED, SRL			
1/25/2017	17089	14502		C/SAL PELL	2391-01	56,050.00
1/26/2017	17099	14509		P/LAVADO DE MEMBRAN		14,868.00
1/26/2017	17123	14510		C/CATETER	2393-01	65,749.60
2/17/2017	17251	14635		C/CATETER	2393-01	102,800.00
2/24/2017	17299	14685		C/CATETER	2393-01	52,599.68

3/14/2017	17351	14776		C/CATETER	2393-01	20,560.00
3/22/2017	17351	14831		C/CATETER	2393-01	12,850.00
3/22/2017	17400	14834		C/CATETER	2393-01	51,125.00
4/3/2017	17471	14906		C/SAL PELL	2391-01	56,050.00
4/10/2017	17522	17940		C/CATETER	2393-01	52,350.00
4/12/2017	17522	14966		C/CATETER	2393-01	47,030.00
6/5/2017	17764	15267		C/CATETER	2393-01	107,065.00
6/19/2017	17803	15351		C/SAL PELL	2391-01	70,800.00
8/22/2017	18250	15745		C/SAL PELL	2391-01	70,800.00
9/29/2017	18460	15977		C/MEMBRA	2393-01	70,159.90
9/29/2017	18462	15979		C/ZEOLITA,	2393-01	57,946.97
10/10/2017	18581	16088		C/PROTECT	2393-01	29,500.00
12/8/2017	18870	16399		C/SAL PELL	2391-01	29,500.00
1/17/2018	18870	16581		C/SAL PELL	2391-01	64,900.00
2/2/2018	19192	16693		C/CATETER	2393-01	86,500.00
3/2/2018		1099	NOTA DE CREDITO			-45,027.00
2/9/2018	19224	16744		C/PROTECT	2393-01	29,500.00
						1,103,677.15
			HIGIENE SUPPLY, SRL			
4/6/2015	12094	15179		C/DESINFECC	2391-01	16,679.77
						16,679.77
			HOSPIFAR, SRL.			
9/2/2015	13157	182679		C/MEDICAM	2341-01	38,860.00
9/8/2015	13220	183003		C/HILO PRO	2393-01	55,403.60
9/8/2015	13214	183004		C/HILO PRO	2393-01	43,879.20
9/30/2015	13443	184078		C/CATETER	2393-01	118,011.80
10/12/2015	13624	184691		C/LINEA DE	2393-01	46,905.00
10/19/2015	13711	185013		C/HILO	2393-01	116,680.32
10/26/2015	13768	185364		C/CYTOBRU	2341-01	18,883.54
11/11/2015	13899	186208		C/MEDICAM	2341-01	77,720.00
11/26/2015	14040	187134		C/CATETER	2393-01	29,736.00
12/11/2015	14171	188021		C/HILO	2393-01	100,570.56
12/15/2015	14200	188265		C/LINEA DE	2393-01	187,620.00
1/29/2016	14171	189658		C/HILO	2393-01	112,175.76
2/19/2016	14648	191003		C/CATETER	2393-01	76,000.00
2/26/2016	14769	191341		C/HILO	2393-01	59,829.12
3/9/2016	14844	148448		C/HILO VICF	2393-01	9,339.84
3/22/2016	14990	192654		C/VOLUVEN	2341-01	38,870.00
3/22/2016	14993	192655		C/JABON CL	2393-01	32,500.00
3/22/2016	14865	192656		C/LINEA INF	2393-01	70,357.50
4/28/2016	17718	194639		C/GAS BIOL	2393-01	14,750.00
6/22/2016	15706	197562		C/CAL SOD	2393-01	59,000.00
9/16/2016	15898	202153		C/LINEA INF	2393-01	93,810.00
						1,400,902.24
			HOREB MEDICAL, S.R.L.			
4/29/2016	15248	199		C/CATETER	2393-01	138,909.60
ABONO		199	ABONO FR AGOSTO			-42,480.00
6/13/2016	15290	204		C/RAMIPRIL	2341-01	8,870.00
						105,299.60

			I.M.D. MEDIC-INTER, SRL			
7/28/2017	17811	11120		C/DESINFEC	2391-01	112,500.00
						112,500.00
			INDUBAN			
3/16/2018		2-01-00225658		C/CAFÉ MO	2311-01	11,520.19
						11,520.19
			INDUVECA, S.A.			
4/17/2017	17540	312988565		C/EMBUTID	2311-01	100,766.80
						100,766.80
			IMÁGENES MATERIAL RADIOLOGICO			
10/24/2017	18602	9570		C/PLACAS F	2393-01	74,500.00
11/16/2017	18747	9604		C/PLACAS F	2393-01	74,500.00
3/6/2018	19341	9698		C/PLACAS F	2393-01	114,750.00
3/19/2018	19452	9709		C/PLACAS F	2393-01	114,750.00
4/16/2018	19547	9739		C/PLACAS F	2393-01	119,220.00
						497,720.00
			ITAL FARM			
9/22/2017	18266	2017021		C/STERLIM	2391-01	105,860.16
						105,860.16
			IMPRESORA COLOR PLAS S.R.L.			
4/8/2016	14837	384		C/BLOCKS HISTORIA CLII		78,470.00
6/17/2016	15169	401		C/IMPRESOS		51,604.94
7/15/2016	15814	405		C/BLOCKS DE ORDEN ME		17,514.15
10/21/2016	16513	421		C/BRAZALETES VERDES		25,222.50
2/8/2017	16547-B	449		C/IMPRESOS		48,781.20
2/21/2017	17154	451		C/BRAZALETES		28,692.00
4/12/2018	19502	552		C/MAT. DE OFICINA		49,273.26
4/12/2018	19504	553		C/MAT. DE OFICINA		47,820.70
4/25/2018	19541	557		C/SELLO PRE-TINTADO		1,475.00
						348,853.75
			IMPRES - ARTE NUÑEZ			
8/5/2016	15813	26		C/IMPRESO	2333-01	135,818.00
			ABONO FR FEBRERO, 86,150.00			-86,150.00
11/20/2016	16546-A	27		C/IMPRESO	2333-01	68,440.00
8/9/2017	18089	28		C/BLOCK OI	2333-01	20,650.00
10/15/2017	18492	29		C/IMPRESO	2333-01	30,090.00
11/17/2017	18648	34		C/IMPRESO	2333-01	19,470.00
11/17/2017	18650	35		C/IMPRESO	2333-01	5,723.00
11/20/2017	18684	36		C/IMPRESO	2333-01	106,200.00
11/27/2017	18709	37		C/SOBRES	2333-01	74,340.00
4/25/2018	18834	38		C/IMPRESO	2333-01	68,817.60
						443,398.60

			SUB TOTAL		5,958,824.41
PAG. # 9					
			JAY - BIO FARM		
2/13/2015	9396	191		C/MEDICAM 2341-01	6,850.00
					6,850.00
			JR DIESEL, S.R.L.		
6/29/2017	17881	11753		C/GASOIL 2371-02	131,800.00
					131,800.00
			JOB COMERCIAL, SRL		
9/19/2017	18401	17-001048		C/DESECHABLES	1,386.50
9/13/2017	18355	17-001042		C/FUNDAS 2355-01	84,960.00
9/14/2017	18401	17-001048		C/DESECHABLES	1,386.50
10/4/2017	18350	17-001065		C/COLOR Y 2391-01	41,677.60
11/10/2017	18575	17-001086		C/COLOR Y 2391-01	49,029.00
3/16/2018		18-001230		C/DESINFE 2391-01	41,300.00
3/16/2018	19314	18-001232		C/COLOR 2391-01	48,026.00
3/16/2018	19393	18-001234		C/PAPEL DE BAÑO	26,255.00
					294,020.60
			JOCACE		
5/20/2016	14904	59486		C/PLASBUM 2341-01	148,020.00
5/20/2016	15474	59487		C/PLASBUM 2341-01	74,010.00
9/21/2016	16333	61423		C/MEDICAM 2341-01	46,873.00
6/22/2017	17093	64219		C/HYPERME 2341-01	12,600.00
					281,503.00
			JUAN ANTONIO ROMERO CASTRO		
1/13/2017	17060	1181		C/EXTINTORES	26,904.00
1/23/2017	17101	1182		C/EXTINTORES Y REP. M.	20,514.30
					47,418.30
			JULIVOT FLORISTERIA		
1/6/2017	17038	1843		P/CORONA FUNEBRE	5,310.00
2/13/2017	17258	1886		C/CORONA FUNEBRE	4,720.00
3/14/2017	17467	1913		C/CENTRO MESA	4,720.00
6/5/2017	17717	1974		C/CORONA FUNEBRE	5,900.00
					20,650.00
			KELNET COMPUTER EIRL		
10/4/2017	18209	1482		C/TONER	62,540.00
10/11/2017	18530	1499		C/TONER	93,810.00
10/19/2017	18413	1523		C/TONER	95,875.00
10/19/2017	18402	1524		C/MAT.COMPUTOS, TECL	17,923.02
10/30/2017	18608	1541		C/CPU, TELEF.	18,377.32
10/30/2017	18539	1542		C/SWITCH, DISCO DURO	91,568.00
11/23/2017	18775	1583		C/TONER	78,175.00

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LAB. DR. COLLADO, S.A.						
10/27/2016	16565-A	503122		C/CITICOLIN	2341-01	220,002.00
3/28/2018		503122	ABONO FR FEBRERO, 2018.			-120,002.00
12/20/2016	16840	91001576		C/SOMAZIN	2341-01	44,000.40
						144,000.40
LABORATORIO CLINICO ONEMILAB, SRL.						
5/4/2017	17683	110		P/ANALISIS	2283-01	2,620.00
7/4/2017	18071	140		P/ANALISIS	2283-01	3,140.00
8/3/2017	18386	160		P/ANALISIS	2283-01	11,040.00
9/1/2017	18480	180		P/ANALISIS	2283-01	7,770.00
10/2/2017	18695	210		P/ANALISIS	2283-01	220.00
11/8/2017	18861	230		P/ANALISIS	2283-01	1,560.00
2/2/2018	19302	281		P/ANALISIS	2283-01	5,230.00
3/5/2018		300		P/ANALISIS	2283-01	1,060.00
						32,640.00
LAB. CLINICO VALDEZ AGUASVIVAS						
7/24/2017	18385	550		P/ANALISIS	2283-01	3,105.00
						3,105.00
LABORATORIO SINTESIS, SRL						
6/23/2017	17833	141313		C/CITICOLIN	2341-01	28,860.00
7/10/2017	17995	141900		C/CITICOLIN	2341-01	101,010.00
10/16/2017	18555	144954		C/CITICOLIN	2341-01	86,769.00
						216,639.00
LAMBDA DIAGNOSTICOS						
9/1/2017	18289	100048760		C/REACTIV	2372-03	19,375.00
9/6/2017	18322	100048825		C/REACTIV	2372-03	9,060.00
10/11/2017	18373	100049260		C/ELECTRO	2372-03	70,000.00
11/3/2017	18682	100049610		C/REACTIV	2372-03	35,000.00
11/20/2017	18766	100049816		C/REACTIV	2372-03	1,925.00
11/27/2017	18812	100049885		C/REACTIV	2372-03	39,500.00
11/30/2017	18836	100049933		C/REACTIV	2372-03	70,000.00
12/26/2017	18899	100050249		C/REACTIV	2372-03	35,000.00
1/17/2018	19078	100050532		C/REACTIV	2372-03	1,575.00
1/23/2018	19117	100050619		C/REACTIV	2372-03	5,250.00
						286,685.00
LETERAGO						
9/8/2016	16256-A	3720		C/COFARIN	2341-01	84,810.00
9/21/2016	16335	3735		C/MEDICAM	2341-01	83,076.00
11/10/2016	16657	3797		C/MEDICAM	2341-01	27,415.08
						195,301.08
LEROMED PHARMA, S.R.L.						
11/1/2017	18677	4927		C/LEVOFLO	2341-01	7,560.00
11/15/2017	18742	4958		C/SELLO BA	2393-01	84,960.00
ABONO VTS. SERV. (30,000.00)						
4/13/2018	19533	5256		C/SELLO BA	2393-01	57,820.00

4/13/2018	19529	5257		C/MASCARI	2393-01	20,650.00
4/16/2018	19534	5258		C/SELLO BA	2393-01	86,730.00
						257,720.00
			LIMPIO & PUNTO			
6/14/2017	17377	13		P/LAVADO	2285-03	98,176.00
1/15/2018	18625	17		P/LAVADO	2285-03	90,548.48
4/9/2018	19503	21		P/LAVADO	2285-03	90,548.48
						279,272.96
			MACRO DIAGNOSTICA			
4/10/2017	17505	159		C/INS. DE L	2393-01	15,730.00
4/11/2017	17533	160		C/INS. DE L	2393-01	29,250.00
4/21/2017	17564	162		C/INS. LAB.	2393-01	59,798.72
5/15/2017	17656	164		C/VACPLUS	2393-01	24,436.00
5/15/2017	17657	165		C/VACPLUS	2393-01	48,510.00
5/18/2017	17667	166		C/REACTIVO	2393-01	41,640.00
6/2/2017	17744	168		C/APLIC. DE	2393-01	2,737.60
6/2/2017	17756	169		C/REACTIVO	2393-01	6,830.00
6/14/2017	17810	170		C/INS. LAB.	2393-01	19,135.00
6/16/2017	17839	171		C/INS. LAB.	2393-01	7,540.70
6/22/2017	17866	172		C/INS. LAB.	2393-01	37,302.46
6/23/2017	17935	173		C/REACTIVO	2393-01	7,700.00
6/30/2017	17941	174		C/REACTIVO	2393-01	88,275.00
7/3/2017	17945	175		C/REACTIVO	2393-01	2,880.00
7/10/2017	17988	176		C/GLUCOLA	2393-01	2,904.00
7/12/2017	18015	177		C/REACTIVO	2393-01	35,745.00
7/14/2017	18024	180		C/INS. LAB.	2393-01	78,649.80
7/14/2017	18039	181		C/INS. LAB.	2393-01	23,640.00
7/18/2017	18045	183		C/REACTIVO	2393-01	7,991.00
7/21/2017	18058	185		C/REACTIVO	2393-01	33,275.00
7/21/2017	18059	186		C/REACTIVO	2393-01	56,020.00
7/24/2017	18080	187		C/INS. DE L	2393-01	13,805.62
8/14/2017	18212	192		C/INS. DE L	2393-01	2,478.00
9/13/2017	18371	195		C/TROPONI	2393-01	17,170.00
10/26/2017	18615	198		C/INS. LAB.	2393-01	22,172.02
11/1/2017	18666	199		C/INS. LAB.	2393-01	39,688.00
11/10/2017	18724	202		C/INS. LAB.	2393-01	87,891.86
11/10/2017	18728	203		C/REACTIVO	2393-01	14,175.60
11/27/2017	18819	206		C/REACTIVO	2393-01	13,420.00
12/4/2017	18849	207		C/INS. LAB.	2393-01	15,854.80
12/12/2017	18883	209		C/REACTIVO	2393-01	98,939.00
12/14/2017	18882	211		C/REACTIVO	2393-01	44,554.00
						1,000,139.18
			MACROTECH			
11/15/2017	18744	90021504		C/NPT LIPID	2311-01	15,299.00
11/16/2017	18788	90021553		C/NPT LIPID	2311-01	15,299.00
11/17/2017	18789	90021625		C/NPT LIPID	2311-01	15,733.00
11/18/2017	18790	90021653		C/NPT LIPID	2311-01	15,299.00
11/19/2017	18791	90021654		C/NPT LIPID	2311-01	15,299.00

11/20/2017	18792	90021657		C/NPT LIPID	2311-01	15,299.00
11/23/2017	18891	90021828		C/NPT LIPID	2311-01	15,799.00
11/23/2017	18920	90022047		C/NPT LIPID	2311-01	15,299.00
12/29/2017	19098	90023083		C/NPT LIPID	2311-01	15,799.00
12/30/2017	19099	90023084		C/NPT LIPID	2311-01	15,799.00
12/31/2017	19100	90023085		C/NPT LIPID	2311-01	15,799.00
1/1/2018		90023254		C/NPT LIPID	2311-01	15,799.00
1/2/2018	19101	90023087		C/NPT LIPID	2311-01	15,799.00
1/3/2018	19103	90023098		C/NPT LIPID	2311-01	15,799.00
1/4/2018	19018	90023119		C/NPT LIPID	2311-01	15,799.00
1/5/2018	19016	90023191		C/NPT LIPID	2311-01	15,799.00
1/11/2018		90023395		C/NPT LIPID	2311-01	15,299.00
1/12/2018	19157	90023454		C/NPT LIPID	2311-01	15,799.00
1/14/2018	19159	90023476		C/NPT LIPID	2311-01	15,799.00
1/18/2018	19161	90023506		C/NPT LIPID	2311-01	15,299.00
1/18/2018	19164	90023686		C/NPT LIPID	2311-01	15,799.00
1/19/2018	19165	90023729		C/NPT LIPID	2311-01	15,299.00
1/20/2018	19166	90023741		C/NPT LIPID	2311-01	15,299.00
1/21/2018	19168	90023750		C/NPT LIPID	2311-01	15,299.00
1/22/2018	19169	90023777		C/NPT LIPID	2311-01	15,299.00
1/23/2018	19170	90023820		C/NPT LIPID	2311-01	17,299.00
1/24/2018	19171	90023893		C/NPT LIPID	2311-01	17,299.00
1/25/2018	19265	90023930		C/NPT LIPID	2311-01	17,299.00
4/16/2018		90027120		C/KIT DE PRISMAFLEX		130,727.05
4/16/2018		90027191		P/SERV. DE RENTA EQUI		23,600.00
						595,133.05
			MR MORAMI, SRL			
11/8/2017	18705	1-415		C/CIRCUITO	2393-01	92,000.00
2/26/2018			ABONO FR ENERO			-16,400.00
11/8/2017	18689	1-416		C/COMPLEJ	2341-01	82,500.00
12/14/2017	18801	1-467		C/GASA CO	2393-01	55,000.00
3/6/2018	19338	1-557		C/NIMODIPI	2341-01	68,160.00
4/19/2018	19566	1-610		C/NIFEDIPIN	2341-01	14,400.00
4/19/2018	19571	1-611		C/COLORURC	2341-01	35,125.00
						330,785.00
			MAGI GRAPHIC			
7/24/2017	18004	62		C/RESMAS DE PAPEL		79,650.00
7/27/2017	18077	63		C/SOBRES		18,880.00
						98,530.00
			MEDIC-LINE			
7/25/2017	18112	00083-1		C/LANCETA	2393-01	12,218.40
						12,218.40
			MEDISERVI, SRL			
6/26/2017	17896	15694		C/PLACAS	2393-01	100,890.00
6/30/2017	17926	15714		C/NIFEDICO	2341-01	40,000.00
6/30/2017	17936	15718		C/TOXOPIRI	2341-01	17,000.00
7/3/2017	17936	15719		C/BISOPRO	2341-01	4,040.00
8/14/2017	18213	15861		C/REACTIVO	2372-03	95,175.00
8/14/2017	18210	15862		C/INS. LABO	2372-03	34,591.20

8/24/2017	18260	15893		C/MEDICAM	2341-01	65,000.00
8/31/2017	18291	15930		C/GUANTES	2393-01	60,180.00
9/6/2017	18295	15945		C/GUANTE	2393-01	60,180.00
9/11/2017	18347	15958		C/GASA TIP	2393-01	229,320.00
9/12/2017	18347	15959		C/GASA TIP	2393-01	62,700.00
						769,076.20
			MIGUEL ALEJANDRO DIAZ REYES			
1/5/2018		1623		P/REP. BOMBA DE AGUA		21,476.00
						21,476.00
			MULT. ASCENS. DEL CARIBE			
2/28/2017	17353	295		P/MANT. AS	2271-04	5,634.50
3/27/2017	17498	298		P/MANT. AS	2271-04	5,634.50
4/28/2017		302		P/MANT. AS	2271-04	5,634.50
5/24/2017	17796	305		P/MANT. AS	2271-04	5,634.50
6/16/2017	17942	308		P/MANT. AS	2271-04	5,634.50
7/24/2017	18162	312		P/MANT. AS	2271-04	5,634.50
8/29/2017	18687	318		P/MANT. AS	2271-04	5,634.50
11/30/2017	18991	330		P/MANT. AS	2271-04	5,634.50
12/28/2017	19094	333		P/MANT. AS	2271-04	5,634.50
1/30/2018	19300	338		P/MANT. AS	2271-04	5,634.50
2/28/2018	19396	341		P/MANT. AS	2271-04	5,634.50
3/28/2018		345		P/MANT. AS	2271-04	5,634.50
						67,614.00
			MUÑOZ CONCEPTO MOBILIARIO			
11/5/2015	13756	2332		C/ARCHIVOS AEREOS		58,056.00
11/5/2015	13754	2333		C/EST. MODULAR CON P		20,325.50
						78,381.50
			OSCAR A. RENTA NEGRON, S.A.			
9/16/2016	16213	5869		C/TIRILLAS	2393-01	70,425.25
9/29/2016	16418	5915		C/MEDICAM	2341-01	86,712.00
10/14/2016	16479	5958		C/TIRILLAS	2393-01	71,562.50
						228,699.75
			SUB TOTAL			7,523,452.09
			OSIRIS			
5/30/2016	15510	66114		C/CATETER	2393-01	93,810.00
6/7/2016	15601	66210		C/JERINGUI	2393-01	62,764.20
6/15/2016	15656	66302		C/JERINGUI	2393-01	62,764.20
6/17/2016	15693	66329		C/JERINGUI	2393-01	13,806.00
6/23/2016	15718	66382		C/AGUJA HI	2393-01	9,027.00
7/4/2016	15752	66479		C/ELECTRO	2393-01	24,780.00
8/2/2016	15986	66744		C/JERINGUI	2393-01	70,800.00
9/2/2016	16200	67077		C/SELLO B/	2393-01	20,862.40
9/9/2016	16276	67137		C/ELECTRO	2393-01	2,478.00
9/16/2016	16303	67197		C/ELECTRO	2393-01	39,294.00

9/22/2016	16352	67266		C/PLACAS	2393-01	112,395.00
9/26/2016	16378	67286		C/CATETER	2393-01	58,162.20
10/3/2016	16424	67324		C/COLECTO	2393-01	34,515.00
10/4/2016	16428	67348		C/C/ELECTR	2393-01	24,780.00
10/10/2016	16466	67408		C/BAJANTE	2393-01	63,720.00
12/5/2016	16755	67969		C/PLACA DE	2393-01	84,296.25
12/13/2016	16814	68115		C/JERINGUI	2393-01	94,228.90
12/19/2016	16873	68158		C/JERINGUI	2393-01	94,228.90
1/12/2017	17040	68341		C/LAPIZ DE	2393-01	51,625.00
3/16/2017	17359	68951		C/CATETER	2393-01	86,680.44
3/23/2018	19435	72453		C/CATETER	2393-01	72,275.00
3/24/2017	17418	69017		C/TERMOM	2393-01	15,139.87
3/31/2017	17446	69091		C/MAT. MED	2393-01	77,836.46
4/11/2017	17529	69187		C/CATETER	2393-01	42,101.93
6/2/2017	17759	69674		C/CATETER	2393-01	99,063.36
7/7/2017	17529	69990		C/CATETER	2393-01	44,578.51
						1,456,012.62
			PAPELERIA e IMP. CRISHOAN			
11/17/2015	13810	770		C/SELLO	2392-01	1,298.00
11/17/2015	13875	768		C/IMPRESO	2333-01	71,036.00
11/17/2015	13924	769		C/IMPRESO	2333-01	2,832.00
11/26/2015	14000	776		C/EJEMPLA	2333-01	11,210.00
12/10/2015	14153	789		C/ROLLOS DE PAPEL		75,520.00
12/14/2015	14198	792		C/UDS TARJ	2333-01	79,650.00
1/7/2016	14300	802		C/IMPRESO	2333-01	12,980.00
1/27/2016	14427	818		C/ROLLOS DE PAPEL		86,730.00
1/27/2016	14423	819		C/IMPRESO	2333-01	21,240.00
2/3/2016	13728	823		C/UD. LIBRO DE EKG		3,304.00
2/3/2016	13686	824		C/HOJAS HI	2333-01	3,540.00
2/11/2016	14617	831		C/TARJETA	2333-01	1,652.00
2/16/2016	14491	836		C/IMPRESO	2333-01	67,260.00
2/16/2016	15804	838		C/BLOCKS	2333-01	80,240.00
2/16/2016	14492	837		C/RESMAS	2333-01	30,975.00
2/17/2016	14594	839		C/BLOCKS	2333-01	2,242.00
2/19/2016	14598	841		C/BLOCKS	2333-01	3,068.00
2/19/2016	14615	842		C/IMPRESO	2333-01	19,470.00
3/3/2016	14795	857		C/TARJETA	2333-01	1,239.00
3/4/2016	14789	858		C/TARJETA	2333-01	18,290.00
3/9/2016	14817	864		C/BLOCKS	2333-01	5,605.00
3/16/2016	14702	865		C/BLOCKS	2333-01	84,252.00
3/22/2016	14969	871		C/RESMAS DESC. DE EKG		32,450.00
3/24/2016	14928	874		C/CINTAS P/MAQ. Y BORR		6,230.40
3/30/2016	14975	877		C/PROT. ENF. AUT. N/ INC		25,252.00
3/30/2016	14788	878		C/TARJETA	2333-01	708.00
4/1/2016	15047	883		C/SOBRES P/PLACAS		49,560.00
4/8/2016	15070	890		C/RESMAS	2333-01	28,320.00
4/8/2016	15056	891		C/RESMAS	2333-01	32,450.00
4/14/2016	15082	898		C/LIBROS D	2333-01	15,104.00
4/14/2016	15109	899		C/UDS. TARJ	2333-01	4,720.00
4/15/2016	15154	900		C/COPIAS F	2333-01	2,407.20
4/22/2016	15152	907		C/IMPRESO	2333-01	44,368.00
4/26/2016	15147	911		C/IMPRESO	2333-01	4,956.00
4/29/2016	15140	914		C/RESMAS	2333-01	35,400.00
5/3/2016	15141	917		C/BLOCKS	2333-01	82,600.00

5/5/2016	15184	922		C/UDS. LIBR	2333-01	11,328.00
5/5/2016	15266	923		C/COPIAS NOTAS DE SIL		295.00
5/5/2016	15277	924		C/BLOCKS (	2333-01	31,860.00
5/9/2016	15299	927		C/SEP. DE LIBROS		1,770.00
5/11/2016	15291	931		C/BLOCKS I	2333-01	21,240.00
5/11/2016	15186	932		C/EMPASTE DE LIBROS L		31,860.00
5/13/2016	15375	934		C/SELLO G	2392-01	1,416.00
5/13/2016	15376	935		C/ROLLOS DE PAPEL CR		37,170.00
5/19/2016	15429	940		C/ROLLOS I	2333-01	32,450.00
5/20/2016	15265	942		C/RESMAS	2333-01	3,540.00
5/20/2016	15447	943		C/SELLOS PRE-TINTADO		21,027.60
5/20/2016	15448	944		C/RESMAS	2333-01	3,245.00
5/20/2016	15477	945		C/SELLOS F	2392-01	7,009.20
5/27/2016	15519	951		C/TARJETA	2333-01	1,652.00
6/13/2016	15596	968		C/SELLOS F	2392-01	4,672.80
6/27/2016	15725	977		C/BLOCKS F	2333-01	51,920.00
6/27/2016	15710	978		C/LIBROS S	2333-01	9,204.00
7/1/2016	15747	983		C/BLOCKS I	2333-01	21,240.00
7/1/2016	15768	984		C/ROLLOS DE PAPEL CR		86,730.00
7/12/2016	13105	991		C/LIBROS D	2333-01	8,968.00
7/12/2016	13698	992		C/HOJAS DE	2333-01	3,245.00
7/14/2016	15873	994		C/SOBRES TIMBRADOS		90,270.00
7/14/2016	15878	995		C/UDS. DE I	2333-01	12,036.00
7/19/2016	15874	996		C/IMPRESO	2333-01	32,450.00
7/28/2016	15946	1003		C/TARJETA	2333-01	1,534.00
7/28/2016	15947	1004		C/TARJETA	2333-01	3,304.00
8/11/2016	16019	1014		C/BLOCKS I	2333-01	21,240.00
8/11/2016	16020	1015		C/SOBRES	2333-01	11,210.00
8/15/2016	16028	1018		C/RESMAS	2333-01	25,960.00
8/22/2016	16060	1024		C/LIBROS RECORDS		17,110.00
8/24/2016	16105	1030		C/TARJETA	2333-01	14,160.00
8/29/2016	16114	1037		C/TARJETA	2333-01	7,080.00
8/29/2016	16137	1038		C/ORDENES	2333-01	61,950.00
9/12/2016	16211	1042		C/LIBROS CODIGO ETICA		28,320.00
9/2/2016	16084	1044		C/PAPEL SATINADO		89,208.00
9/21/2016	16358	1055		C/BLOCKS DE ENF. P/HEI		42,480.00
9/22/2016	16339-A	1056		C/PIZARRA Y ATRIL		5,074.00
9/28/2016	16371	1060		C/IMPRESO	2333-01	54,870.00
10/3/2016	16386	1063		C/SELLOS F	2392-01	2,336.40
10/3/2016	16392	1064		C/TARJETA	2333-01	5,900.00
10/12/2016	16313	1070		C/IMPRESO	2333-01	1,947.00
10/26/2016	15917	1078		C/UDS. SOBRES PLASTIC		1,062.00
11/7/2016	16618	1092		C/IMPRESO	2333-01	84,960.00
11/9/2016	16605	1094		C/SELLO PF	2392-01	2,336.40
11/30/2016	16708	1109		C/ROLLOS DE PAPEL CR		89,621.00
12/5/2016	16648	1113		C/TALONAR	2333-01	1,416.00
12/6/2016	16751	1115		C/SELLO PF	2392-01	2,336.40
12/13/2016	16787	1121		C/SELLOS F	2392-01	9,345.60
12/14/2016	16819	1122		C/IMPRESO	2333-01	62,304.00
12/14/2016	16820	1123		C/RESMAS DE PAPEL		84,960.00
12/19/2016	16822	1126		C/IMPRESO	2333-01	66,080.00
12/23/2016	16918	1132		C/BLOCKS I	2333-01	44,840.00
12/23/2016	16848	1133		C/CARNETS	2333-01	28,320.00
1/24/2017	17080	1144		C/CARPETAS		8,024.00
1/26/2017	17121	1146		C/LIBROS M	2333-01	9,912.00
1/26/2017	17105	1147		C/IMPRESO	2333-01	12,012.40

2/6/2017	17151	1157		C/SELLOS F	2392-01	21,027.60
2/6/2017	17088	1158		C/SELLO PR	2392-01	2,336.40
2/6/2017	17118	1159		C/IMPRESO	2333-01	78,706.00
2/6/2017	17150	1160		C/BLOCKS C	2333-01	177,000.00
2/9/2017	17208	1166		C/LIBROS M	2333-01	4,248.00
2/17/2017	17149	1175		C/IMPRESO	2333-01	28,497.00
2/17/2017	17153	1177		C/UDS. LAB	2333-01	8,260.00
2/21/2017	17256	1180		C/IMPRESO	2333-01	20,178.00
2/28/2017	17257	1186		C/SOBRES		30,680.00
3/13/2017	17334	1197		C/IMPRESO	2333-01	48,262.00
3/23/2017	17387	1206		C/BLOKS DE	2333-01	107,380.00
3/30/2017	17346	1215		C/SELLO	2392-01	7,646.40
4/7/2017	17445	1222		C/BLOCKS DE HOJAS		23,570.50
4/7/2017	17642	1223		C/BRAZALETES		107,380.00
4/18/2017	17485	1229		C/SELLOS	2392-01	7,009.20
4/24/2017	17469	1239		C/LIBROS DE ANEST.		8,024.00
4/24/2017	17495	1240		C/SELLOS PRE-TINT.		2,336.40
5/4/2017	17347	1252		C/IMPRESO	2333-01	7,080.00
5/9/2017	17614	1257		C/IMPRESO	2333-01	51,153.00
5/11/2017	17601	1264		C/SELLOS F	2392-01	4,672.80
5/22/2017	17672	1273		C/IMPRESO	2333-01	17,464.00
5/26/2017	17004	1276		C/IMPRESO	2333-01	18,821.00
5/26/2017	17333	1277		C/LIBRO RE	2333-01	3,776.00
5/26/2017	17595	1278		C/LIBROS D	2333-01	81,597.00
5/26/2017	17671	1279		C/SELLO Y	2392-01	17,629.20
6/5/2017	17709	1285		C/SELLO E	2392-01	38,916.40
6/5/2017	17733	1286		C/ROTULOS DE DESECH		5,900.00
6/14/2017	17595	1298		C/LIDROS D	2333-01	12,980.00
6/14/2017	17805	1299		C/BLOCKS I	2333-01	23,010.00
6/14/2017	17819	1300		C/SELLOS ADM Y TARJET		17,228.00
6/20/2017	17771	1303		C/PAPEL CRAFF		99,120.00
6/21/2017	17842	1306		C/IMPRESO	2333-01	23,010.00
7/4/2017	17957	1319		C/ORDENES	2333-01	22,420.00
7/7/2017	17985	1321		C/PAPEL BOND		8,968.00
7/10/2017	17969	1324		C/REG. DIA	2333-01	105,728.00
7/13/2017	17983	1327		C/HIST. CLI	2333-01	8,555.00
7/17/2017	18021	1329		C/MAT. DE OFICINA		92,058.13
7/17/2017	18020	1330		C/MAT. DE OFICINA		53,565.14
7/24/2017	18073	1338		C/BLOCKS I	2333-01	11,977.00
7/27/2017	18109	1343		C/BLOCKS I	2333-01	17,110.00
7/27/2017	18138	1344		C/EVOL. ME	2333-01	33,630.00
8/4/2017	18164	1354		C/IMPRESO	2333-01	14,455.00
8/4/2017	18174	1355		C/BRAZALETES		57,820.00
8/7/2017	18187	1370		C/LIBRO DE REGISTRO		8,850.00
8/14/2017	18140	1371		C/ROLLOS TICKECTS TUF		4,602.00
8/18/2017	18228	1374		C/HOJAS DE	2333-01	27,848.00
8/17/2017	18227	1376		C/IMPRESO	2333-01	83,927.50
9/1/2017	18284	1391		C/IMPRESO	2333-01	4,720.00
9/4/2017	18534	1389		C/STICKERS		10,620.00
9/4/2017	18281	1390		C/IMPRESO	2333-01	56,050.00
9/11/2017	18318	1396		C/SOBRES	2333-01	16,520.00
9/19/2017	18369	1402		C/IMPRESO	2333-01	76,523.00
10/9/2017	18475	1407		C/MAT. DE OFICINA		24,726.00
10/9/2017	18368	1415		C/IMPRESO	2333-01	65,490.00
10/9/2017	18388	1416		C/IMPRESO	2333-01	47,200.00
10/25/2017	18604	1431		C/IMPRESO	2333-01	5,605.00

10/26/2017	18607	1433		C/ROLLOS PAPEL CRAFT		99,120.00
10/30/2017	18639	1435		C/IMPRESO	2333-01	22,420.00
11/8/2017	18417	1444		C/LIBRO DIARIO		15,340.00
11/8/2017	18675	1445		C/LABELS Y TICKETS		25,842.00
11/14/2017	18719	1452		C/IMPRESO	2333-01	3,776.00
12/6/2017	18856	1470		C/IMPRESO	2333-01	23,010.00
12/7/2017	18855	1471		P/TARJETAS DE PREST.		2,124.00
12/8/2017	18857	1472		C/SELLOS PRE-TINTADO		16,354.80
12/13/2017	18872	1478		C/IMPRESO	2333-01	34,220.00
12/13/2017	18843	1488		P/EMPASTADO DE LIBRO		3,894.00
12/14/2017	18905	1481		C/IMPRESO	2333-01	106,200.00
12/21/2017	18947	1492		C/IMPRESO	2333-01	60,770.00
12/22/2017	18869	1494		C/IMPRESO	2333-01	5,752.50
1/16/2018	19019	1501		C/IMPRESO	2333-01	59,295.00
1/22/2018	19063	1504		C/IMPRESO	2333-01	44,840.00
1/22/2018	19037	1505		C/IMPRESO	2333-01	112,100.00
1/30/2018	19126	1509		C/SELLOS F	2392-01	4,672.80
1/30/2018	19096	1510		C/IMPRESO	2333-01	30,680.00
2/2/2018	19095	1516		C/T. DE PRE	2333-01	14,514.00
2/2/2018	19020	1517		C/IMPRESO	2333-01	16,520.00
2/9/2018	19206	1523		C/LABELS		10,620.00
2/9/2018	19104	1524		C/SOBRES P/ PLACA		106,082.00
2/19/2018	19269	1536		C/SELLO PF	2392-01	2,336.40
2/19/2018	19225	1537		C/UDS. IMPI	2333-01	8,496.00
2/26/2018	19306	1544		C/IMPRESO	2222-01	9,440.00
3/6/2018	19062	1555		C/TARJETAS P/BOLSA DC		7,080.00
3/27/2018	19287	1577		P/UDS. DE I	2222-01	4,080.00
4/16/2018	19524	1596		C/PAPEL CRAFT		79,650.00
						5,369,066.57
			PRODUCTOS CANO, S.R.L.			
5/31/2017	17778	748		C/BISCOCIT	2311-01	70,800.00
7/31/2017	18254	771		C/SUMINIST	2311-01	51,750.00
8/31/2017	18391	782		C/SUMINIST	2311-01	53,750.00
9/30/2017	19068	797		C/SUMINIST	2311-01	48,375.00
10/31/2017	19139	809		C/SUMINIST	2311-01	53,125.00
11/30/2017	18794	819		C/SUMINIST	2311-01	51,375.00
12/1/2017	18808	837		C/BISCOCIT	2311-01	105,000.00
12/31/2017	19140	838		C/PAN, TELI	2311-01	50,475.00
1/31/2018		846		C/SUMINIST	2311-01	46,750.00
2/28/2018		863		C/SUMINIST	2311-01	46,625.00
3/31/2018		873		C/SUMINIST	2311-01	52,750.00
						630,775.00
			PRODIMPA			
9/29/2015	13336	252322		C/SILLA		26,100.00
10/7/2015	13592	252835		C/MAT. DE OFICINA		78,574.00
3/13/2017		252835	ABONO FR ENERO			-56,640.00
10/8/2015	13606	252905		C/BANCADA DE METAL		26,198.00
10/9/2015	13620	252985		C/SILLA P/VISITA		9,200.00
10/9/2015	13585	252990		C/SILLA SEC. TELA		1,602.00
10/9/2015	13619	252995		C/BANADA, MESA, SILLA		10,727.00
10/23/2015	13779	253810		C/SILLON DE PIEL		9,188.00
11/4/2015	13808	254316		C/ARMAZON P/ARCHIVO		1,361.00

11/5/2015	13894	254440		C/CALCULADORAS		4,194.99
11/10/2015	13889	254597		C/PAPEL 8 1/2 X 11		30,600.00
11/10/2015	13910	254598		C/ARCHIVO MODULAR		4,090.00
11/12/2015	13857	254721		C/FOLDERS, MASKING TA		6,270.01
11/13/2015	13936	254820		C/ARCHIVO MODULAR		4,090.00
12/11/2015	14182	256433		C/SILLON EJECUTIVO		4,332.00
12/11/2015	14181	256434		C/ARCHIVO		960.00
12/15/2015	14214	256580		C/BOLIGRAFOS Y LIBRET		4,548.00
2/2/2016	13720	258479		C/GRAPAS		2,142.00
2/2/2016	14507	258480		C/LOCKERS		13,887.00
2/2/2016	14497	258505		C/MAT. DE OFICINA		21,040.00
						202,464.00
			PROMEDICUS			
7/4/2017	17809	2062		C/GAS, FIJA	2393-01	439,347.42
		2062	ABONO #1 FR AGOSTO			-147,000.00
			ABONO #2 VTS. SERV. MARZO			-150,000.00
7/6/2017	17973	2070		C/SONDA D	2393-01	1,888.00
7/12/2017	18013	2084		C/SONDA D	2393-01	75,520.00
7/14/2017	17993	2091		C/SONDA D	2393-01	3,776.00
8/17/2017	18225	2168		C/SONDA D	2393-01	94,400.00
8/30/2017	18279	2186		C/AGUJA P/	2393-01	3,283.16
10/25/2017	18484	2299		C/SONDA D	2393-01	94,400.00
10/25/2017	18288	2300		C/DREN PEI	2393-01	29,205.00
12/12/2017	18888	2374		C/AGUJA P/	2393-01	3,599.94
						448,419.52
			PEREZ BARROSO			
12/4/2014	11299	37843		C/MEDICAM	2341-01	150,000.00
10/31/2017	18647	48273		C/PAPEL SC	2393-01	47,500.90
11/7/2017	18696	48326		C/PAPEL SC	2393-01	42,500.06
12/13/2017	18908	48729		C/AGUA OX	2393-01	3,000.00
1/22/2018	19105	48963		C/JABON CL	2393-01	105,000.00
3/22/2018	19432	49585		C/JABON CL	2393-01	45,000.00
3/26/2018	19432	49611		C/JABON CL	2393-01	75,000.00
4/11/2018	19515	49764		C/DIPIRONA	2341-01	30,000.00
						498,000.96
			PERES & PUJOLS MEDICAL SUPPLY, SRL.			
4/7/2017	17513	536		C/MEDICAM	2341-01	22,750.00
4/10/2017	17523	537		C/MEDICAM	2341-01	99,000.00
4/11/2017	17525	540		C/MEDICAM	2341-01	34,000.00
4/17/2017	17521	541		C/NIMODIPI	2341-01	65,100.00
6/1/2017	17703	564		C/DICYNON	2341-01	102,000.00
7/17/2017	18042	599		C/SOL. SALI	2341-01	19,500.00
7/24/2017	17894	604		C/ENEMA FI	2341-01	12,300.00
9/5/2017	18286	636		C/ENEMA FI	2341-01	106,950.00
9/5/2017	18287	637		C/JERINGA	2341-01	25,488.00
9/6/2017	18292	642		C/FUCIDIN	2341-01	10,915.00
10/31/2017	18624	689		C/GASA TIP	2393-01	107,500.00
11/14/2017	18737	699		C/GASA TIP	2393-01	107,500.00
11/17/2017	18757	700		C/ACIDO AS	2341-01	78,750.00
11/22/2017	18793	703		C/GUANTES	2393-01	77,880.00

11/28/2017	18826	710		C/GASA TIP	2393-01	104,400.00
1/24/2018	19118	750		C/TERMOMI	2393-01	48,144.00
3/15/2018	19389	783		C/COMPLEJ	2341-01	96,250.00
3/15/2018	19390	784		C/COMPLEJ	2341-01	68,750.00
3/22/2018	19427	791		C/BAJANTE	2393-01	84,960.00
3/23/2018	19436	792		C/BAJANTE	2393-01	84,960.00
3/28/2018	19458	793		C/ALGODÓN	2393-01	40,000.00
4/13/2018	19532	806		C/DIMENHI	2341-01	82,500.00
4/19/2018	19577	809		C/COLISTIN	2341-01	56,000.00
						1,535,597.00
			PHARMATECH			
8/10/2017	18238	301317		C/PARACET	2341-01	15,850.00
9/26/2017	18433	306489		C/PARACET	2341-01	31,700.00
10/26/2017	18614	309768		C/NORADRE	2341-01	103,050.00
10/26/2017	18612	309781		C/XULVARI	2341-01	89,480.00
10/26/2017	18611	309789		C/ARVEDIL	2341-01	6,080.00
1/31/2018	18433	319291		C/PARACET	2341-01	31,700.00
1/31/2018	19153	319356		C/XULVARI	2341-01	72,230.00
3/14/2018	19385	324228		C/NORADRE	2341-01	114,500.00
3/20/2018	19308	324843		C/CADALOL	2341-01	12,540.00
3/28/2018	19419	325905		C/PARACET	2341-01	31,700.00
3/28/2018	19437	325908		C/KARPATIL	2341-01	13,650.00
3/28/2018	19456	325991		C/NORADRE	2341-01	57,250.00
						579,730.00
			P&F SERVICES, S.R.L.			
11/23/2015	14003	12		C/DESECHABLES Y PAPE		60,714.07
1/11/2016	14340	13		C/DESECHABLES Y PAPE		67,121.40
1/11/2016	14349	14		C/COLORO Y	2391-01	25,770.49
1/11/2016	14362	15		C/PAPEL TC	2332-01	4,956.00
						158,561.96
			PRO PHARMACEUTICAL PEÑA, SRL			
12/6/2017	18863	456		C/GUANTES	2393-01	102,424.00
12/14/2017	18898	461		C/CITICOLIN	2341-01	94,500.00
12/14/2017	18907	462		C/GUANTES	2393-01	102,424.00
12/14/2017	18909	463		C/GASA T. A	2393-01	100,500.00
12/14/2017	18910	464		C/GUANTES	2393-01	78,729.60
12/18/2017	18941	469		C/VORICON	2341-01	46,064.48
12/26/2017	18957	472		C/GASA T. A	2393-01	101,700.00
12/27/2017	18974	475		C/DICYNON	2341-01	87,216.00
1/23/2018	19107	487		C/COLORUR	2341-01	17,685.00
1/26/2018	19144	490		C/DICYNON	2341-01	58,144.00
2/12/2018	19231	494		C/CITICOLIN	2341-01	38,000.00
3/6/2018	19347	504		C/DICYNON	2341-01	30,000.00
3/15/2018	19391	512		C/CITICOLIN	2341-01	38,000.00
3/23/2018	19429	515		C/CITICOLIN	2341-01	95,000.00
3/23/2018	19428	516		C/DICYNON	2341-01	79,500.00
						1,069,887.08

			QUISQUEYANA FARMACEUTICA, S.R.L.			
9/6/2016	16231	135277		C/ALBUMIN	2341-01	92,250.00
9/26/2016	16379	135617		C/CATETER	2393-01	154,816.00
7/14/2017	18031	140370		C/GUANTES	2393-01	90,624.00
7/19/2017	18037	140441		C/NITROPR	2341-01	39,750.00
						377,440.00
			R. R. MEDICINA, SRL			
2/1/2013	6862..	1-35..		C/MEDICAM	2341-01	43,896.00
			R&R MANTENIMIENTO, S.R.L.			
5/18/2017	17617	500000576		P/MANT. DE AUTOCLAVE		110,188.99
						110,188.99
			RAFAEL RODRIGUEZ			
6/26/2017	17861	74		C/FUNDAS	2355-01	100,890.00
6/26/2017	17895	75		C/FUNDAS	2355-01	2,360.00
7/17/2017	18008	76		C/FUNDAS	2355-01	58,056.00
7/17/2017	18007	77		C/FUNDAS	2355-01	81,066.00
7/25/2017	18103	78		C/FUNDAS	2355-01	50,445.00
8/22/2017	18220	79		C/FUNDAS	2355-01	74,104.00
10/10/2017	18509	80		C/FUNDAS	2355-01	60,534.00
10/23/2017	18587	81		C/FUNDAS	2355-01	106,447.80
10/23/2017	18588	82		C/FUNDAS	2355-01	12,862.00
11/8/2017	18683	83		C/FUNDAS	2355-01	60,534.00
11/30/2017	18816	84		C/FUNDAS	2355-01	60,534.00
12/28/2017	18950	85		C/FUNDAS	2355-01	81,066.00
12/28/2017	18949	86		C/FUNDAS	2355-01	60,534.00
1/12/2018	19015	87		C/FUNDAS	2355-01	18,880.00
						828,312.80
			ROFASA FARMA			
9/15/2015	13268	3726		C/VICRYL, F	2393-01	49,077.52
10/29/2015	13814	3928		C/MAT. MED	2393-01	7,681.80
10/21/2016	16545	5485		C/ACICLOVI	2341-01	31,500.00
						88,259.32
			RONAJUS FARMACEUTICA, SRL.			
1/12/2018	19053	114		C/HILO NYL	2393-01	112,169.00
4/16/2018	19542	302		C/HILO NYL	2393-01	114,501.60
4/16/2018	19546	304		C/HILO VICF	2393-01	52,500.96
						279,171.56
			S&M CHEMICALS, SRL.			
5/15/2017	17646	5-1		C/DESGRAS	2391-01	41,064.00
						41,064.00
			SANOZ FARMACEUTICA, S.A.			

6/15/2015	12330	16464		C/AGUJA Y	2393-01	88,972.00
6/15/2015	12439	16465		C/AGUJA	2393-01	20,886.00
8/27/2015	12904	16689		C/JERINGA	2393-01	2,832.00
10/9/2017	18516	19117		C/NIFEDIPIN	2341-01	89,800.00
11/13/2017	18723	19245		C/LAPIZ P/ E	2393-01	70,328.00
11/20/2017	18762	19276		C/METIL PR	2341-01	98,500.00
11/24/2017	18802	19295		C/METIL PR	2341-01	103,875.00
12/12/2017	18871	19336		C/ELECTRO	2393-01	66,375.00
12/14/2017	18911	19360		C/CAPTOPR	2341-01	56,325.00
12/27/2017	18973	18973		C/METRONI	2341-01	106,500.00
1/24/2018	19124	19429		C/NIMODIPI	2341-01	69,300.00
2/2/2018	19181	19455		C/LAPIZ P/ E	2393-01	70,328.00
2/2/2018	19182	19456		C/METIL PR	2341-01	117,725.00
4/10/2018	19508	19674		C/ALCOHOL ISOPROPILIC		61,110.00
						1,022,856.00
			SANDRY GOMEZ RODRIGUEZ			
5/8/2017		1024		C/DESECHABLES		89,650.50
6/19/2017	17851	1045		C/PAPEL DE	2332-01	24,190.00
11/13/2017	18752	1140		C/ALIMENTO	2311-01	40,913.60
4/19/2018			Abono FR MARZO			-11,000.00
8/1/2017	18123	1083		C/DESECHABLES, P. DE E		65,820.40
8/3/2017	18163	1086		C/PAPEL DE	2332-01	20,500.00
9/29/2017	18473	1112		C/DESECHABLES		104,996.40
11/13/2017	18751	1132		C/SARDINA,	2311-01	84,370.00
11/14/2017	18525	1125		C/MERO	2311-01	1,298.00
11/14/2017	18662	1126		C/GALLETA	2311-01	1,534.00
11/15/2017	18740	1130		C/PAPEL P/	2332-01	27,540.00
11/15/2017	18738	1131		C/BOTELLIT	2311-01	3,200.00
11/21/2017	18778	1133		C/ALIMENTO	2311-01	59,272.00
11/21/2017	18780	1134		C/AZUCAR (	2311-01	6,913.60
11/29/2017	18831	1136		C/ALIMENTO	2311-01	40,415.00
12/14/2017	18915	1144		C/EMBUTID	2311-01	83,775.00
12/29/2017	18983	1152		C/PIERNAS	2311-01	5,250.00
1/5/2018	19005	1154		C/EMBUTID	2311-01	120,100.00
1/5/2018	19012	1155		C/CARNE	2311-01	97,960.00
1/5/2018	19045	1157		C/PESCADO	2311-01	3,894.00
1/5/2018	19044	1158		C/ARROZ	2311-01	5,600.00
1/12/2018	19046	1159		C/BOTELLIT	2311-01	3,200.00
1/18/2018	19108	1161		C/SAL MOLI	2311-01	1,140.00
1/18/2018		1165		C/CARNE	2311-01	97,960.00
1/23/2018	19121	1166		C/ALIMENTO	2311-01	15,482.80
1/23/2018		1170		C/SALCHICH	2311-01	3,580.00
1/30/2018	19110	1169		C/CARNE	2311-01	97,960.00
1/30/2018		1172		C/DESECHABLES		98,636.20
2/7/2018		1173		C/CHULETA	2311-01	33,000.00
2/9/2018	19253	1174		C/ARROZ, G	2311-01	78,610.00
2/9/2018	19254	1175		C/CHOCOLA	2311-01	21,576.00
2/9/2018	19252	1176		C/AZUCAR Y	2311-01	33,756.00
2/9/2018	19255	1177		C/ALIMENTO	2311-01	70,741.20
2/12/2018	19275	1181		C/TUNA EN	2311-01	45,666.00
2/12/2018	19251	1184		C/BACALAO	2311-01	59,646.00
2/13/2018		1183		C/CARNE	2311-01	97,960.00
2/14/2018		1178		C/PALETAS	2311-01	4,956.00
2/20/2018	19280	1182		C/LECHE	2311-01	39,000.00

						1,679,062.70
			SANTOS & ORTIZ GROUP			
5/12/2017	17654	64		C/METILPEN	2341-01	103,950.00
6/23/2017	17885	72		C/CIPROFL	2341-01	48,000.00
6/23/2017	17869	73		C/KIT TRAQ	2393-01	44,001.02
6/29/2017	17922	74		C/METILPEN	2341-01	89,100.00
7/13/2017	18003	82		C/AGUA OX	2393-01	11,040.00
7/17/2017	18043	84		C/COLORUR	2341-01	66,500.00
7/21/2017	18066	86		C/PROPOF	2341-01	90,000.00
7/19/2017	18068	87		C/CATETER	2393-01	28,500.00
7/28/2017	18068	99		C/CATETER	2393-01	60,534.00
8/7/2017	18188	93		C/KIT TRAQ	2393-01	26,500.44
8/10/2017	18194	97		C/KIT TRAQ	2393-01	53,000.88
8/17/2017	18222	98		C/MEDICAM	2341-01	103,950.00
8/18/2017	18231	99		C/CATETER	2393-01	89,680.00
9/6/2017	18320	107		C/KIT TRAQ	2393-01	79,501.32
9/15/2017	18380	111		C/CATETER	2393-01	89,680.00
9/15/2017	18381	112		C/GEL PAR	2393-01	34,000.00
						1,017,937.66
			SANCHEZ MANCEBO, S.R.L.			
12/1/2017	18886	2711		C/COMBUS	2371-02	83,250.00
12/11/2017	19309	2713		C/COMBUS	2371-02	82,750.00
12/21/2017	19028	2721		C/COMBUS	2371-02	83,750.00
1/2/2018	19058	2724		C/COMBUS	2371-02	85,250.00
1/18/2018	19229	2729		C/COMBUS	2371-02	87,750.00
1/27/2018	19229	2733		C/COMBUS	2371-02	89,250.00
4/12/2018	19557	2757		C/COMBUS	2371-02	181,500.00
						693,500.00
			SAMI, S.R.L.			
10/20/2017	18590	47251		C/LIDOCAIN	2341-01	8,400.00
10/20/2017	18583	47253		C/MEDICAM	2341-01	31,146.00
11/2/2017	18661	47275		C/SABANITA	2393-01	47,600.00
3/6/2018	19344	47398		C/ION-K JBE	2341-01	80,500.00
						167,646.00
			SUB TOTAL			18,297,849.74
			SERVICIOS HOSPITALARIOS R & L			
6/19/2015	12354	212		C/MAT. GAS	2393-01	72,443.15
11/2/2017	18674	462		C/HEMOVA	2393-01	71,950.50
						144,393.65
			SERVICIOS PARA CLINICAS Y HOSPITALES, SRL.			
12/22/2017	18917	753		C/CARRO DE PARO ROJO		29,087.00
12/22/2017	18945	4624		C/DETERGE	2391-01	8,799.97
1/4/2018	18962	4629		C/MAT. DE L	2391-01	12,188.40

1/10/2018	18963	4632		C/SONDA N	2393-01	104,670.72
				ABONO FR FEB. 12,000.00		
1/19/2018	18945	4641		C/DETERGE	2391-01	17,599.94
1/11/2018	18966	4633		C/CATETER	2393-01	88,146.00
1/11/2018	18967	4634		C/CATETER	2393-01	88,146.00
1/11/2018	18969	4635		C/FIJADOR	2393-01	22,184.00
1/19/2018	18946	4642		C/PAPEL DE	2332-01	12,378.20
						383,200.29
				SERVIAMED DOMINICANA S.R.L.		
5/27/2016	14824	63034		C/SILLA DE RUEDAS EST		6,500.00
2/21/2017	16087	66605		C/RETRACT	2393-01	4,404.80
4/2/2017	17491	67065		C/CANULA	2393-01	30,680.00
4/17/2017	17502	67143		C/CIRCUITO	2393-01	20,650.00
11/8/2017	18240	69212		C/KIT DE M	2393-01	100,559.60
8/23/2017				ABONO VTS. SERV. 177463677		-50,279.80
11/28/2017	18823	69381		C/PLACAS I	2393-01	108,207.01
12/18/2017	18935	69625		C/PLACAS I	2393-01	50,500.00
1/18/2018	19082	69946		C/PLACAS I	2393-01	32,700.01
2/12/2018	19236	70314		C/PLACAS I	2393-01	108,207.01
						412,128.63
				SEAN DOMINICAN, SRL.		
4/10/2017	17516	8398		C/BUPIVAC	2341-01	30,000.00
4/12/2017	17538	8399		C/SOL. SAL	2341-01	36,000.00
6/30/2017	17940	8793		C/SEAN DO	2341-01	60,000.00
10/6/2017	18528	9337		C/BUPIVAC	2341-01	60,000.00
10/10/2017	18593	9393		C/NORADRE	2341-01	90,000.00
11/17/2017	18760	9496		C/NORADRE	2341-01	103,500.00
12/21/2017	18943	9637		C/PROPOFC	2341-01	58,000.00
1/31/2018	16839	9818		C/BUPIVAC	2341-01	68,500.00
1/31/2018	16912	9819		C/NORADRE	2341-01	68,000.00
1/31/2018	16958	9820		C/NORADRE	2341-01	68,000.00
1/31/2018	17216	9821		C/NORADRE	2341-01	107,000.00
1/19/2018	19091	9731		C/NIRHES E	2372-03	37,500.00
2/26/2018	19321	9941		C/NORADRE	2341-01	90,000.00
2/26/2018	19317	9942		C/NIRHES E	2372-03	30,000.00
3/6/2018	19345	9983		C/DOPAMIN	2341-01	35,600.00
3/21/2018	19420	10062		C/BUPIVAC	2341-01	60,000.00
4/11/2018	19517	10138		C/NORADRE	2341-01	112,500.00
4/12/2018	19520	10148		C/HEPARIN	2341-01	112,500.00
4/18/2018	19572	10178		C/NIRHES E	2372-03	45,000.00
4/18/2018	19573	10190		C/HEPARIN	2341-01	112,500.00
4/24/2018	19605	10214		C/NORADRE	2341-01	112,600.00
4/27/2018	19634	10242		C/HEPARIN	2341-01	112,500.00
						1,609,700.00
				SIGMA ALIMENTOS DOMINICANA, S.A.		
6/28/2017	17906	7.424E+09		C/CHULETA	2311-01	31,500.19
6/28/2017	17909	7.424E+09		C/EMBUTID	2311-01	86,218.46
7/21/2017	18078	7.424E+09		C/CHULETA	2311-01	31,500.19
7/21/2017	18082	7.424E+09		C/EMBUTID	2311-01	87,119.70
8/8/2017	18193	7.424E+09		C/EMBUTID	2311-01	81,246.00

8/22/2017	18248	7.424E+09		C/CHULETA	2311-01	31,500.19
9/4/2017	18294	7.424E+09		C/EMBUTID	2311-01	70,649.95
9/12/2017	18357	7.424E+09		C/CHULETA	2311-01	31,500.19
						451,234.87
			SILVER PHARMA			
7/20/2017	18075	11		C/DIMENHID	2341-01	56,000.00
						56,000.00
			SOLUCIONES QUIRURGICAS S.R.L.			
6/16/2016	15584	2546		C/HILO	2311-01	59,700.91
						59,700.91
			SOLUCIONES TERRA STV, SRL			
10/27/2016	16555	588		C/FUNDAS	2355-01	74,163.00
11/24/2016	16691	601		C/FUNDAS	2355-01	67,496.00
						141,659.00
			SOL TAINO, SRL.			
9/14/2017	18374	70		C/PAPEL TOALLA Y DISP.		23,895.00
9/14/2017	18378	71		C/VINAGRE BLANCO		4,233.84
9/14/2017	18377	72		C/AMB. GLADE		3,460.70
10/6/2017	18491	74		C/PAPEL TOALLA		30,090.00
10/13/2017	18544	76		C/MANITAS LIMPIAS		53,690.00
10/31/2017	18621	77		C/DESECHABLES		38,473.90
10/31/2017	18572	78		C/DETERGE	2391-01	14,160.00
11/17/2017	18621	79		C/DESECHABLES		36,290.90
2/5/2018	18630	82		C/CUBICULOS		77,880.00
2/14/2018	19240	83		C/VINAGRE BLANCO		10,620.00
2/14/2018	19242	84		C/JABON N	2391-01	32,119.60
2/15/2018	18572	85		C/SACO DE	2391-01	14,160.00
2/16/2018	18746	86		C/MAT. DE L	2391-01	41,890.00
2/22/2018	19292	87		C/PAPEL TC	2332-01	12,744.00
2/22/2018	19289	88		C/CARROS RUBBERMAID		41,064.00
3/5/2018	19292	90		C/PAPEL TC	2332-01	19,116.00
						453,887.94
			SUED & FARGESA, SRL			
5/17/2016	15393	1431583		C/HEMOTIN	2341-01	70,000.00
5/19/2016	15465	1432203		C/HEMOTIN	2341-01	70,000.00
5/20/2016	15478	1432435		C/HILO	2311-01	64,325.76
5/25/2016	15507	1433401		C/HEMOTIN	2341-01	91,000.00
6/3/2016	15571	1435495		C/HEMOTIN	2341-01	182,000.00
6/22/2016	15701	1439933		C/BUFIGEN	2341-01	96,440.00
6/29/2016	15754	1441809		C/PAUSET I	2341-01	42,746.00
7/7/2016	15831	1443827		C/PAUSET I	2341-01	213,730.00
7/28/2016	15959	1448983		C/BUVACAI	2341-01	53,731.20
8/11/2016	16041	1452913		C/HEMOTIN	2341-01	91,000.00
8/18/2016	16075	1454219		C/HEMOTIN	2341-01	91,000.00
8/23/2016	16112	1455748		C/HEMOTIN	2341-01	91,000.00
9/19/2016	16257	1462992		C/JERING. F	2341-01	28,000.00

9/30/2016	16257/16259	1467188		C/JERING. F	2341-01	76,220.00
						1,261,192.96
			SUMINISTROS IMPLANTRA, S.R.L.			
4/10/2017	17492	22		C/MATERIAL	2393-01	59,708.00
4/10/2017	17487	23		C/AGUA DE	2393-01	22,500.00
4/10/2017	17531	24		C/MATERIAL	2393-01	75,520.00
5/16/2017	17662	30		C/BAJANTE	2393-01	56,640.00
6/14/2017		33		C/HILO SUT	2393-01	133,190.00
						347,558.00
			SUPLY PARTS, S.R.L.			
6/18/2015	12491	1792		C/DESECHABLES		52,439.20
6/29/2015	12549	1801		C/DESECHABLES		17,523.00
6/29/2015	12517	1802		C/GUANTES DESECHABL		991.20
						70,953.40
			SUPLIMED			
8/18/2017	18236	140005191		C/DESINFE	2391-01	102,518.00
10/4/2017	18470	140005257		C/NIFEDICO	2341-01	78,461.60
10/23/2017	18599	140005278		C/AGUJA E	2393-01	93,446.56
11/17/2017	18755	140005304		C/NIFEDICO	2341-01	78,461.60
11/22/2017	18761	140005309		C/NIFEDICO	2341-01	101,988.00
						454,875.76
			SUIPHAR DOMINICANA, S.R.L.			
10/5/2016	16434	04-1134		C/DOLOKET	2341-01	149,520.00
12/16/2016	16836	04-1147		C/ERITROP	2341-01	96,000.00
						245,520.00
			SUPLITODO TINTOR, SRL.			
9/14/2017	18274	255		C/ESCRITORIO Y ARCHIV		16,461.00
10/4/2017	18389	266		C/CARPETA ARCHIVO Y P		3,333.50
10/13/2017	18360	275		C/PAPEL BOND		69,384.00
10/19/2017	18556	281		C/ARCHIVO DE 4 GAVETA		14,217.82
11/10/2017	18712	299		C/TONER		70,800.00
1/9/2018	18894	346		C/DESECHABLES		103,241.74
1/24/2018	19085	356		C/PERFORADORA		7,198.00
1/24/2018	18805	357		C/SILLA GIRATORIO		8,696.60
1/24/2018	18777	358		C/MATERIALES DE OFICI		54,858.20
1/30/2018	18721	362		C/PAPEL BOND		69,384.00
						417,574.86
			SUPLIDORA DE CARNES Y EMB. EL ANILLO, SRL.			
7/20/2017	18096	36		C/LECHE C/	2311-01	7,260.00
12/1/2017	18807	66		C/CARNE	2311-01	107,410.00
12/1/2017	18851	67		C/REFRESCO	2311-01	29,618.00
4/19/2018			ABONO FR MARZO			-11,000.00
12/29/2017		73		C/MUSLO D	2311-01	45,000.00
12/29/2017	18931	75		C/PIERNA Y	2311-01	28,180.00
12/29/2017	18932	76		C/CARNE D	2311-01	59,000.00

3/16/2018	19394	85		C/CARNE	2311-01	95,200.00
3/16/2018	19315	86		C/EMBUTID	2311-01	108,024.50
3/26/2018	19471	90		C/CARNE	2311-01	104,200.00
4/5/2018	19479	91		C/BOTELLIT	2311-01	4,000.00
4/5/2018	19472	92		C/EMBUTID	2311-01	119,682.80
4/6/2018	19473	93		C/CHULETA	2311-01	43,500.00
4/23/2018	19579	94		C/CARNE	2311-01	92,650.00
						832,725.30
			TRANSPORTE REYES MARTINEZ			
11/30/2017	19266	2186		P/ACARREC	2342-01	45,000.00
12/31/2017	19267	2188		P/ACARREC	2342-01	69,000.00
1/31/2018	19439	1801		P/ACARREC	2342-01	78,000.00
2/28/2018	19488	1802		P/ACARREC	2342-01	55,000.00
3/31/2018		1804		P/ACARREC	2342-01	124,000.00
						371,000.00
			TOLPLACOR			
5/16/2017	17640	110		P/CUADRO IMPRESO TEL		11,092.00
8/24/2017	18252	130		P/TOPE DE VIDRIO Y MAN		12,065.50
						23,157.50
			TROPIGAS DOMINICANA, S.R.L.			
3/16/2018	19491	1.002E+09		C/GAS LICU	2371-04	33,390.00
4/5/2018		1.002E+09		C/GAS LICU	2371-04	35,374.50
						68,764.50
			ULTRALAB			
9/16/2016	16292	10080		C/REACTIVO	2372-03	46,339.80
8/15/2017	18218	14074		C/REACTIVO	2372-03	68,640.00
11/15/2017	18713	15269		P/LABOR DE REPARACIO		2,643.59
11/30/2017	18837	15475		C/REACTIVO	2372-03	46,122.26
12/13/2017	18837	15652		C/REACTIVO	2372-03	34,320.00
12/18/2017	18933	15678		C/REACTIVO	2372-03	43,687.80
12/22/2017	18953	15801		C/REACTIVO	2372-03	34,320.00
12/27/2017	18975	15838		C/REACTIVO	2372-03	34,320.00
						310,393.45
			V&F ASUNTOS DIVERSOS (FRANKLIN PEGUERO)			
1/16/2017	16984	2584020		REP. Y MANT. SARTEN B		25,960.00
						25,960.00
			VAL-KAMED, SRL.			
2/7/2018	19217	1-1947		C/HILO CRC	2393-01	76,944.00
2/7/2018	19216	1-1948		C/HILO VICF	2393-01	72,000.00
2/13/2018	19241	1-1962		C/CATAPRE	2341-01	60,650.00
2/13/2018	19243	1-1963		C/TUBO DE	2393-01	39,400.20
2/14/2018	19250	1-1965		C/CIRCUITO	2393-01	16,313.50
3/6/2018	19346	1-1999		C/CIRCUITO	2393-01	52,297.60

4/17/2018	19535	1-2102		C/HILO VICF	2393-01	9,416.16
						327,021.46
			VENDIFAR, SRL			
1/12/2018	19047	24457		C/HILO NYL	2393-01	93,492.00
1/16/2018	19060	24481		C/HILO PRO	2393-01	118,000.00
1/17/2018	19061	24482		C/HILO VICF	2393-01	94,524.00
1/18/2018	19059	24491		C/HILO PRO	2393-01	35,400.00
1/19/2018	19077	24504		C/HILO CRC	2393-01	91,256.00
1/22/2018	19092	24513		C/REACTIVO	2372-03/2393-01	102,350.00
1/25/2018	19123	24543		C/FILTRO P	2393-01	28,025.00
1/25/2018	19128	24544		C/ELECTRO	2393-01	92,000.00
1/26/2018	19130	24547		C/REACTIVO	2372-03	19,000.00
1/26/2018	19141	24548		C/HILO VICF	2393-01	95,824.00
1/31/2018	19160	24565		C/AGUJAS	2393-01	30,960.00
2/5/2018	19152	24595		C/LOSARTA	2341-01	4,500.00
2/7/2018	19133	24611		C/REACTIVO	2372-03	16,107.50
2/8/2018	19219	24627		C/HILO VICF	2393-01	94,524.00
2/12/2018	19218	24636		C/HILO SED	2393-01	63,620.00
2/13/2018	19238	24647		C/CIRCUITO	2393-01	100,000.00
2/13/2018	19239	24648		C/CIRCUITO	2393-01	62,500.00
3/5/2018	19339	24766		C/CATETER	2393-01	112,850.00
3/12/2018	19357	24805		C/INS. LAB.		37,281.25
3/19/2018	19403	24857		C/HILO NYL	2393-01	97,200.00
3/20/2018	19406	24824		C/HILO NYL	2393-01	74,664.00
3/20/2018	19401	24873		C/HILO PRO	2393-01	59,000.00
3/27/2018	19449	24921		C/HILO NYL	2393-01	48,960.00
3/27/2018	19404	24925		C/HILO MON	2393-01	108,780.00
3/28/2018	19402	24932		C/HILO VICF	2393-01	113,792.00
4/6/2018	19497	24971		C/CIRCUITO	2393-01	63,130.00
4/24/2018	19581	25072		C/HILO SED	2393-01	115,820.00
4/25/2018	19587	25081		C/CATETER	2393-01	119,846.70
4/26/2018	19582	25093		C/HILO PRO	2393-01	94,400.00
						2,187,806.45
			VEGETALES DE MI TIERRA			
10/11/2017	18543	985		C/ALIMENT	2311-01	47,978.00
12/13/2017	18900	1014		C/ALIMENT	2311-01	64,495.00
12/20/2017	18944	1015		C/ALIMENT	2311-01	54,120.00
12/27/2017	18965	1016		C/ALIMENT	2311-01	46,670.00
1/3/2018	18999	1018		C/ALIMENT	2311-01	17,750.00
1/10/2018	19027	1019		C/ALIMENT	2311-01	62,770.00
1/17/2018	19076	1020		C/ALIMENT	2311-01	57,860.00
1/24/2018	19109	1021		C/ALIMENT	2311-01	64,240.00
1/31/2018	19176	1022		C/ALIMENT	2311-01	58,135.00
2/7/2018	19228	1023		C/ALIMENT	2311-01	61,555.00
2/14/2018	19246	1024		C/ALIMENT	2311-01	67,200.00
2/21/2018	19282	1025		C/ALIMENT	2311-01	58,410.00
2/28/2018		1026		C/ALIMENT	2311-01	66,745.00
3/7/2018		1028		C/ALIMENT	2311-01	49,850.00
3/14/2018	19387	1029		C/ALIMENT	2311-01	56,580.00
3/28/2018	19457	1031		C/ALIMENT	2311-01	66,435.00
4/4/2018	19483	1033		C/ALIMENT	2311-01	74,480.00
4/11/2018	19507	1034		C/ALIMENT	2311-01	53,955.00

4/18/2018	19561	1035		C/ALIMENTOS	2311-01	54,580.00
						1,083,808.00
			VERMEIL, S.R.L.			
12/4/2017	18848	410422		C/TIRILLAS	2393-01	70,000.00
1/11/2018	19039	410448		C/TIRILLAS	2393-01	70,000.00
2/9/2018	19227	410465		C/TIRILLAS	2393-01	70,000.00
3/15/2018	19392	410489		C/TIRILLAS	2393-01	70,000.00
4/13/2018	19528	410504		C/TIRILLAS	2393-01	70,000.00
						350,000.00
			VICTORIA TRADING, S.A.			
3/24/2014	2644	172		C/ISOFLURAN	2341-01	10,000.00
5/15/2014	2643	193		C/POLIGEL	2341-01	32,000.00
						42,000.00
			V ENERGY, S.A.			
4/23/2018		5.47E+09		C/CUPONES DE COMBUSTIBLE		78,100.00
						78,100.00
			VICTORIA YEB, S.A.			
10/3/2016	16433	1242204		C/DOLOKET	2341-01	87,864.00
10/5/2016	16435	1242431		C/SOLUC. R	2341-01	62,092.80
10/10/2016	16458	1243086		C/NEOCAIN	2341-01	54,300.00
10/12/2016	16435	1243430		C/SOLUC. R	2341-01	26,085.00
10/20/2016	16535	1244701		C/SOMAXIN	2341-01	44,000.00
10/24/2016	16532	1245087		C/COLORUR	2341-01	58,515.00
10/28/2016	16594	1245806		C/DICYNON	2341-01	49,091.00
11/3/2016	16624	1246739		C/VECURON	2341-01	44,000.00
11/16/2016	16677	1248538		C/SOL. SAL	2341-01	93,844.80
12/16/2016	16847	1253458		C/DICYNON	2341-01	29,454.60
12/16/2016	16841	1253460		C/VECURON	2341-01	13,200.00
12/16/2016	16779	1253484		C/FISIOLEX	2341-01	37,038.45
1/3/2017	16841	1256043		C/DIMORF Y	2341-01	75,800.00
1/26/2017	17133	1260736		C/SOMAZIN	2341-01	22,769.20
1/3/2017	16798	1256049		C/IONK	2341-01	35,000.00
3/20/2017	17133	1271619		C/SOMAZIN	2341-01	68,307.60
4/20/2017	17549	1278342		C/VECURON	2341-01	58,000.00
7/20/2017	18083	20366917		C/DICYNON	2341-01	78,545.60
9/5/2017	18298	20372076		C/CAL SODADA		71,800.05
9/8/2017	18199	20373028		C/SOMAZIN	2341-01	79,692.20
						1,089,400.30
			XIOMARI VELOZ D LUJO FIESTA			
2/8/2018		1618		P/ALQUILER DE MANTEL		1,035.00
						1,035.00
			ASIGNACION FONDO CAJA CHICA			
			SUB TOTAL			13,300,752.23

TOTAL RD\$.....	78,204,219.31
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Total de Suplidores: 139.

Lic. Ivonne Ovalles
Sub-Directora Administrativa

Dra. Ruth Esther Araujo
Directora

Lic. Dominga Otaño Jimenez
Contadora