



Servicio Nacional de Salud

HOSPITAL DOCENTE PADRE BILLINI
CUENTAS POR PAGAR AL 31/03/2018.

PAG. # 1

Fecha de Registro	No. ORDEN	No. Factura	Nombre del Acreedor	Concepto	Codificación Objetal	Monto de la Deuda en RD\$	Fecha Limite de Pago
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			AIDSA				
1/18/2017	17217	16913		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
2/16/2017	17349	17060		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
3/14/2017	17416	17228		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
4/7/2017	17877	17417		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
5/8/2017	17725	17507		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
6/7/2017	17966	17686		RECOGIDA DESECHOS SOL.	2218-01	16,000.00	
6/28/2017	18132	17789		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
7/12/2017	18133	17854		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
8/8/2017	18566	18031		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
9/15/2017	18564	18220		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
10/20/2017	19024	18405		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
11/15/2017	19025	18591		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
12/11/2017	19026	18751		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
1/11/2018	19148	18928		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
2/7/2018	19299	19078		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	
3/6/2018		19265		RECOGIDA DESECHOS SOL.	2218-01	30,000.00	

						466,000.00	
			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/NALBUFINA	2341-01	46,600.00	
2/10/2017	17218	4618		C/MIDAZOLAM GRAY	2341-01	97,500.00	
3/9/2017	17344	4670		C/MIDAZOLAM	2341-01	90,000.00	
3/31/2017	17478	4734		C/NITROGRAY Y TRAMADOL	2341-01	95,000.00	
3/31/2017	17477	4735		C/MIDAZOLAM	2341-01	97,500.00	
4/12/2017	17524	4771		C/MEDICAME NTO	2341-01	3,750.00	
4/12/2017	17520	4772		C/MEDICAME NTO	2341-01	70,000.00	
4/12/2017	17519	4775		C/MEDICAME NTO	2341-01	97,500.00	
5/5/2017	17625	4822		C/MIDAZOLAM	2341-01	97,500.00	
5/25/2017	17697	4870		C/MIDAZOLAM	2341-01	65,000.00	
6/7/2017	17776	4902		C/FENTANILO	2341-01	39,000.00	
6/7/2017	17777	4903		C/DURAMORP H GRAY SULFATO	2341-01	90,000.00	
6/16/2017		4933		C/MIDAZOLAM GRAY	2341-01	105,000.00	
6/26/2017	17907	4953		C/DURAMORP H GRAY SULFATO	2341-01	100,625.00	
6/30/2017	17937	4964		C/FENTANILO Y MIDAZOLAM	2341-01	83,000.00	
7/27/2017	18152	5023		C/NOREPINEF RINA	2341-01	95,000.00	
8/11/2017	18881	5060		C/NOREPINEF RINA	2341-01	95,000.00	
8/18/2017	18237	5079		C/NITROGLIC ERINA	2341-01	70,000.00	
9/6/2017	18317	5110		C/SULFATO DE EFEDRINA	2341-01	70,000.00	
9/6/2017	18316	5111		C/DURAMORP H GRAY SULFATO	2341-01	75,000.00	
10/30/2017	18634	5255		C/GRAYXONA	2341-01	50,000.00	

			C/DURAMORPH GRAY SULFATO		100,000.00	
11/2/2017	18663	5274		2341-01		
12/12/2017	18901	5394	C/DOBUTAMI NA	2341-01	12,500.00	
			C/DURAMORPH GRAY SULFATO		110,000.00	
1/25/2018	19132	5491		2341-01		
1/26/2018	19150	5495	C/DOPAMINA	2341-01	11,400.00	
					1,866,875.00	
			ALEXIS FERNANDEZ			
					29,500.00	
9/18/2017	18221	7	C/PAPEL DE SONOGRAFIA	2393-01		
9/25/2017	18301	9	C/PAPEL EKG	2393-01	38,350.00	
					67,850.00	
			ARQUIMED			
4/7/2017	17437	4291	C/DETERGENTE	2391-01	90,447.00	
4/7/2017	17091	4294	C/DET. Y SUAVISANTE	2391-01	34,726.69	
2/26/2018			Abono FR ENERO, 2018.		-10.00	
					125,163.69	

1/11/2017	17106	H2066982		C/OXIGENO MEDICO	2372-03	106,139.27	
1/17/2017	17229	H2067261		C/OXIGENO MEDICO	2372-03	122,789.46	
1/24/2017	17230	H2067522		C/OXIGENO MEDICO	2372-03	119,784.90	
1/31/2017	17227	H2067761		C/OXIGENO MEDICO	2372-03	137,134.35	
2/6/2017	17228	H2067996		C/OXIGENO MEDICO	2372-03	106,514.40	
2/15/2017	17283	H2068259		C/OXIGENO MEDICO	2372-03	188,111.38	
2/21/2017	17321	H2068577		C/OXIGENO MEDICO	2372-03	150,045.80	
2/28/2017	17345	H2068826		C/OXIGENO MEDICO	2372-03	135,937.55	
2/28/2017	17348	H2068946		C/OXIGENO MEDICO	2372-03	44,881.43	
3/9/2017	17427	H2069073		C/OXIGENO MEDICO	2372-03	103,061.95	
3/14/2017	17430	H2069332		C/OXIGENO MEDICO	2372-03	101,198.39	
3/20/2017	17456	H2069618		C/OXIGENO MEDICO	2372-03	165,682.56	
3/27/2017	17488	H2069895		C/OXIGENO MEDICO	2372-03	182,674.91	
3/31/2017	17542	H2070153		C/OXIGENO MEDICO	2372-03	89,156.34	
4/10/2017	17677	H2070409		C/OXIGENO MEDICO	2372-03	129,660.13	
4/18/2017	17678	H2070649		C/OXIGENO MEDICO	2372-03	88,144.54	
4/25/2017	17679	H2070909		C/OXIGENO MEDICO	2372-03	112,937.18	
4/29/2017	17749	H2071182		C/OXIGENO MEDICO	2372-03	102,642.65	
5/8/2017	17750	H2071405		C/OXIGENO MEDICO	2372-03	89,762.86	
5/15/2017	17806	H2071690		C/OXIGENO MEDICO	2372-03	108,522.58	
5/22/2017	17828	H2071975		C/OXIGENO MEDICO	2372-03	136,224.57	
5/31/2017	17827	H2072341		C/OXIGENO MEDICO	2372-03	77,243.50	
5/31/2017	17826	H2072342		C/OXIGENO MEDICO	2372-03	46,080.45	
6/7/2017	17878	H2072582		C/OXIGENO MEDICO	2372-03	59,437.56	
6/13/2017	18106	H2072762		C/OXIGENO MEDICO	2372-03	89,156.34	
6/20/2017	18107	H2073021		C/OXIGENO MEDICO	2372-03	103,451.81	
6/26/2017	18108	H2073267		C/OXIGENO MEDICO	2372-03	89,156.34	
6/30/2017	18110	H2073556		C/OXIGENO MEDICO	2372-03	77,301.51	
7/12/2017	18579	H2073975		C/OXIGENO MEDICO	2372-03	104,015.73	
7/18/2017	18573	H2074157		C/OXIGENO MEDICO	2372-03	107,771.44	

7/25/2017	18576	H2074460		C/OXIGENO MEDICO	2372-03	89,554.43	
7/31/2017	18577	H2074657		C/OXIGENO MEDICO	2372-03	91,769.13	
7/31/2017	18578	H2074747		C/OXIGENO MEDICO	2372-03	28,158.48	
8/9/2017	18570	H2075076		C/OXIGENO MEDICO	2372-03	79,554.43	
8/15/2017	18571	H2075096		C/OXIGENO MEDICO	2372-03	102,969.56	
8/22/2017	18568	H2075597		C/OXIGENO MEDICO	2372-03	148,991.99	
8/30/2017	18394	H2075908		C/OXIGENO MEDICO	2372-03	84,475.44	
8/31/2017	18393	H2076030		C/OXIGENO MEDICO	2372-03	82,643.11	
9/13/2017	18690	H2076306		C/OXIGENO MEDICO	2372-03	119,234.48	
9/20/2017	18688	H2076593		C/OXIGENO MEDICO	2372-03	89,156.34	
9/27/2017	18567	H2076941		C/OXIGENO MEDICO	2372-03	118,007.94	
9/30/2017	18694	H2077096		C/OXIGENO MEDICO	2372-03	144,606.12	
10/11/2017	18697	H2077415		C/OXIGENO MEDICO	2372-03	130,023.83	
10/16/2017	18771	H2077648		C/OXIGENO MEDICO	2372-03	133,381.46	
10/23/2017	18772	H2077933		C/OXIGENO MEDICO	2372-03	141,723.91	
10/30/2017	18770	H2078232		C/OXIGENO MEDICO	2372-03	149,017.58	
10/31/2017	18844	H2078390		C/OXIGENO MEDICO	2372-03	41,457.57	
11/13/2017	18916	H2078673		C/OXIGENO MEDICO	2372-03	105,222.98	
11/13/2017	18859	H2078674		C/OXIGENO MEDICO	2372-03	118,758.58	
11/20/2017	18858	H2079029		C/OXIGENO MEDICO	2372-03	120,107.96	
11/29/2017	18986	H2079364		C/OXIGENO MEDICO	2372-03	118,522.07	
11/30/2017	18987	H2079490		C/OXIGENO MEDICO	2372-03	60,130.68	
12/8/2017	18985	H2080040		C/OXIGENO MEDICO	2372-03	42,485.81	
12/13/2017	19001	H2080221		C/OXIGENO MEDICO	2372-03	94,355.80	
12/19/2017	19002	H2080462		C/OXIGENO MEDICO	2372-03	100,266.34	
12/26/2017	19113	H2080708		C/OXIGENO MEDICO	2372-03	143,512.14	
12/30/2017	19147	H2080950		C/OXIGENO MEDICO	2372-03	118,406.03	
1/10/2018	19142	H2081095		C/OXIGENO MEDICO	2372-03	162,510.16	
1/15/2018	19143	H2081365		C/OXIGENO MEDICO	2372-03	109,215.70	
1/22/2018	19297	H2081588		C/OXIGENO MEDICO	2372-03	181,871.44	

[illegible]

						241,718.52	
							
			SUB TOTAL			9,244,297.09	
			BENRU SERVICES CORP, SRL				
11/3/2015	13871	184		C/BRAZALETE S		10,620.00	
						10,620.00	
			BIO-NUCLEAR				
10/13/2017	18546	252939		C/REACTIVOS	2372-03	45,943.06	
10/23/2017		10988	DEV.			-6,114.00	
10/13/2017	18508	252944		C/REACTIVOS	2372-03	124,058.93	
10/19/2017	18584	253461		C/REACTIVOS	2372-03	49,824.00	
3/28/2018			ABONO FR FEB.			-30,442.40	
10/27/2017	18620	254304		C/REACTIVOS	2372-03	26,784.00	
10/27/2017	18618	254305		C/REACTIVOS	2372-03	15,688.80	
10/27/2017	18546	254306		C/REACTIVOS	2372-03	31,973.19	
11/3/2017		255064		C/REACTIVOS	2372-03	46,434.43	
11/3/2017	18508	255067		C/REACTIVOS	2372-03	92,768.40	
11/21/2017	18671	256554		P/REP. ANALIZADOR DE GASES IRMA TRUPOINT	2372-03	11,472.91	
11/22/2017	18745	256712		C/REACTIVOS	2372-03	21,315.45	
11/22/2017	18795	256714		C/REACTIVOS	2372-03	31,392.00	
11/23/2017	18749	256837		C/CATETER	2393-01	87,138.20	
11/23/2017	18800	256845		C/REACTIVOS	2372-03	54,541.20	
11/23/2017	18745	256846		C/REACTIVOS	2372-03	115,429.44	
11/23/2017	18764	256852		C/REACTIVOS	2372-03	11,865.60	
11/23/2017	18722	256854		C/REACTIVOS	2372-03	24,633.67	
12/7/2017	18829	258113		P/REP. DE FOTOMETRO	2272-04	10,654.46	
12/7/2017	18832	258114		P/REP. DE FOTOMETRO	2272-04	18,077.60	
12/12/2017	18893	258506		C/REACTIVOS	2372-03	21,315.45	
12/14/2017	18918	258859		C/CATETER	2393-01	52,284.00	

12/14/2017	18892	258874		C/REACTIVOS	2372-03	6,921.60	
12/20/2017	18893	259372		C/REACTIVOS	2372-03	3,175.20	
12/20/2017	18850	259377		C/REACTIVOS	2372-03	44,283.60	
12/20/2017	18892	259379		C/REACTIVOS	2372-03	24,654.00	
12/22/2017	18795	259713		C/REACTIVOS	2372-03	13,536.00	
12/22/2017	18892	259714		C/REACTIVOS	2372-03	6,921.60	
12/22/2017	18893	259715		C/REACTIVOS	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	18892	260104		C/REACTIVOS	2372-03	24,654.00	
12/29/2017	18850	260105		C/REACTIVOS	2372-03	4,944.00	
12/29/2017	18892	260106		C/REACTIVOS	2372-03	12,888.00	
12/29/2017	18795	260107		C/REACTIVOS	2372-03	18,950.40	
12/29/2017	18893	260108		C/REACTIVOS	2372-03	6,288.00	
1/9/2018	18893	260822		P/UREA	2372-03	3,333.60	
1/9/2018	19014	260817		C/CATETER	2393-01	91,492.00	
1/10/2018	18850	260873		C/REACTIVOS	2372-03	22,564.80	
1/10/2018	18892	260876		C/REACTIVOS	2372-03	21,134.74	
1/10/2018	18875	260877		C/REACTIVOS	2372-03	25,279.20	
1/10/2018	18979	260878		C/REACTIVOS	2372-03	47,594.40	
1/10/2018	19030	261035		C/REACTIVOS	2372-03	75,793.20	
1/11/2018	19031	261046		C/REACTIVOS	2372-03	208,683.60	
1/11/2018	19202	261155		C/REACTIVOS	2372-03	1,464.00	
1/11/2018	18893	261092		C/REACTIVOS	2372-03	25,749.55	
2/2/2018	19177	263031		C/REACTIVOS	2372-03	63,159.60	
2/7/2018	19190	263457		C/REACTIVOS	2372-03	9,936.00	
2/7/2018	19131	263460		C/CATETER	2393-01	91,492.00	
2/14/2018	19190	264017		C/REACTIVOS	2372-03	32,174.70	
2/14/2018	19177	264033		C/REACTIVOS	2372-03	6,965.55	
2/19/2018	19230	264503		P/MANT. MAQ. PRUEBAS VIRALES	2272-04	16,404.24	
2/20/2018	19276	264631		C/REACTIVOS	2372-03	36,728.63	
2/23/2018	19295	264968		C/REACTIVOS	2372-03	23,426.00	

2/23/2018	19190	264977		C/REACTIVOS	2372-03	10,550.10		
2/28/2018	19262	265240		C/REACTIVOS	2372-03	15,787.20		
2/28/2018	19271	265258		C/REACTIVOS	2372-03	37,941.95		
2/28/2018	19311	265272		C/REACTIVOS	2372-03	72,768.55		
3/2/2018	19331	265562		C/CATETER	2393-01	94,544.70		
3/7/2018		266023		P/LABPLUS GESTION LAB. CLINICOS	2287-05	17,700.00		
3/8/2018	19332	266238		C/REACTIVOS	2372-03	96,332.05		
3/8/2018	19312	266241		C/REACTIVOS	2372-03	3,795.00		
3/20/2018	19408	267444		C/CATETER	2393-01	47,272.35		
						2,281,188.35		
			BIO-NOVA, SRL.					
3/7/2018	19335	925		C/REACTIVOS	2372-03	89,535.50		
3/28/2018			ABONO FR FEB, 18 (58,400.00)				-58,900.00	
2/6/2018	19188	347		C/REACTIVOS	2372-03	116,492.00		
2/7/2018	19187	383		C/INS. LAB.	2372-03	71,662.42		
2/8/2018	19200	403		C/REACTIVOS	2372-03	42,324.00		
						261,113.92		
			BLAD COMPANY, S.R.L.					
1/24/2018	19120	123		C/FAJA CON OPERARIO		2,596.00		
1/26/2018	19119	122		C/COLORO LIQUIDO	2391-01	26,432.00		
1/30/2018	19136	124		C/COLORO, DESINF. Y DESC.	2391-01	79,414.00		
2/2/2018	19180	126		C/JABON DE CUABA	2391-01	6,372.00		
2/2/2018	19184	127		C/JABON EN PASTA	2391-01	27,357.12		
2/15/2018	19201	131		C/FUNDA NEGRA	2355-01	103,840.00		
2/15/2018	19226	132		C/FUNDAS NEGRAS	2355-01	23,600.00		
2/23/2018		130		C/MANGUERA		12,205.92		
3/1/2018	19233	134		C/FUNDAS NEGRAS	2355-01	97,468.00		
3/1/2018	19234	135		C/FUNDAS ROJAS	2355-01	119,652.00		
3/20/2018	19411	144		C/DESC. DE CERAMICAS Y JABON	2391-01	13,941.70		
						512,878.74		

			BRADHELL IMPORT, S.R.L.				
12/17/2015	14158	165		C/CAMAROTE S, COLCHONES		37,524.00	
2/9/2016	14317	173		C/JARROS DE ACERO INOX.		885.00	
2/9/2016	14540	174		C/FILTROS P/CAFÉ		1,239.00	
						39,648.00	
			CASA CUEVAS, SRL				
7/31/2017	18088	10014		C/ALIMENTOS	2311-01	236,280.83	
2/26/2018			ABONO FR ENERO, 2018			-108,540.00	
7/9/2017	18349	10052		C/ALIMENTOS	2311-01	48,445.00	
9/21/2017	18348	10054		C/ALIMENTOS	2311-01	254,489.88	
12/5/2017	18820	10111		C/ALIMENTOS	2311-01	42,780.00	
12/5/2017	18821	10112		C/ALIMENTOS	2311-01	63,645.00	
12/5/2017	18818	10113		C/ALIMENTOS	2311-01	104,570.00	
1/10/2018	19000	10139		C/ALIMENTOS	2311-01	101,505.00	
3/15/2016	19371	10195		C/ALIMENTOS	2311-01	104,949.98	
3/15/2018	19372	10196		C/ALIMENTOS	2311-01	42,020.00	
3/15/2018	19373	10197		C/ALIMENTOS	2311-01	102,665.00	
						992,810.69	
			CASA JARABACOA SRL				
1/4/2017	16800	36291		C/COLOR Y DESINFECTANTE	2391-01	46,303.20	
1/4/2017	16791	36292		C/MAT. DE LIMPIEZA	2393-01	29,203.82	
1/25/2017	16800	37250		C/COLOR Y DESINFECTANTE	2391-01	50,976.00	
2/22/2017	16791	38690		C/MAT. DE LIMPIEZA	2391-01	29,203.82	
2/24/2017	16800	38774		C/DESINFECTANTE	2391-01	19,470.00	
						175,156.84	
			CELIA GISELE ABREU ARIAS				
6/13/2017		18		C/CENTRO DE MESA FLORAL		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 FLORAL		5,310.00	
12/6/2017	18866	39		C/CORONA FLORAL		4,720.00	
3/7/2018		53		C/CORONA FLORAL		4,720.00	
						25,340.00	
			CIENTEC				
6/26/2017	17897	107389		C/LAMPARA Y LABOR TECNICA	2272-04	13,381.20	
7/4/2017	17958	107483		C/COPA DE REACCION		19,021.60	
7/17/2017	18016	107667		P/REP. EQUIPO LAB.	2272-04	3,304.00	
8/13/2017	17818	108249		C/CABEZAL P/CENTRIFUG A		86,918.80	
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/CREATININ A	2372-03	3,258.00	
						249,484.40	
			CUSTOMED				
1/7/2016	14059	1156		C/DESFIBILA DOR		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 HOJAS P/ BISTURI	2393-01	8,974.15	
10/5/2016	15942	1218		C/MAT. ODONTOLOGI A	2393-01	22,809.26	
						128,543.41	
			CLINIMED, S.R.L.				
6/2/2016	15569	939		C/ACIDO CITRICO	2372-03	50,000.00	
6/16/2016	15466	952		C/CLORURO DE SODIO	2372-03	21,000.00	
6/23/2016	15559	954		C/TIRILLAS Y GLUCOMETR O	2393-01	16,675.00	
7/20/2016	15919	970		C/ACIDO CITRICO	2372-03	50,000.00	
8/30/2016	16150	998		C/ACIDO CITRICO	2372-03	50,000.00	
10/11/2016	16444-A	1017		C/ACIDO CITRICO	2372-03	50,000.00	

12/14/2016	16817	1040		C/ACIDO CITRICO	2372-03	50,000.00		
1/20/2017	17090	1047		C/ACIDO CITRICO	2372-03	50,000.00		
3/20/2017	17380	1064		C/ACIDO CITRICO	2372-03	50,000.00		
4/20/2017	17647	1079		C/ACIDO CITRICO	2372-03	50,000.00		
6/27/2017	17905	1107		C/ACIDO CITRICO	2372-03	50,000.00		
8/22/2017	18247	1123		C/ACIDO CITRICO	2372-03	50,000.00		
10/10/2017	18533	1139		C/ACIDO CITRICO	2372-03	50,000.00		
11/21/2017	18776	1159		C/ACIDO CITRICO	2372-03	50,000.00		
1/22/2018	19097	1182		C/ACIDO CITRICO	2372-03	50,000.00		
3/16/2018	19395	1198		C/ACIDO CITRICO	2372-03	50,000.00		
						737,675.00		
			COMERCIAL JAQUEZ (KATTY YOJANNY JAQUEZ F.)					
11/15/2017	18753	18		C/NIMODIPINA	2341-01	74,250.00		
12/6/2017	18873	19		C/NIMENHIDRI NATO	2341-01	70,000.00		
12/13/2017	18904	20		C/JERINGUILLA Y AGUA DEST.	2393-01	48,650.00		
12/13/2017	19040	21		C/NIFEDIPINA	2341-01	75,000.00		
12/15/2017	19040	22		C/NIFEDIPINA	2341-01	25,000.00		
12/20/2017	18954	23		C/MASCARILLA P/NEBULIZAR	2393-01	60,000.00		
3/5/2018	19416	26		C/NIMODIPINA	2341-01	89,100.00		
3/20/2018	19337	28		C/NIFEDIPINA	2341-01	99,000.00		
						541,000.00		
			CRUZ AYALA, SRL					
9/5/2017	18311	20013156		C/REACTIVOS	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/REACTIVOS	2372-03	49,490.00		
10/6/2017	18510	20013347		C/REACTIVOS	2372-03	22,302.40		
10/13/2017	18540	20013414		C/INS. LAB.	2372-03	47,349.10		
10/13/2017	18542	20013415		C/REACTIVOS	2372-03	96,616.00		
10/17/2017	18560	20013430		C/REACTIVOS	2372-03	14,490.00		
10/18/2017	18560	20013447		C/REACTIVOS	2372-03	5,150.00		
10/18/2017	18540	20013448		C/TUBO	2393-01	17,200.00		

11/24/2017	18667	20013720		C/REACTIVOS	2372-03	3,680.00	
12/15/2017	18895	20013884		C/REACTIVOS	2372-03	11,725.00	
12/28/2017	18978	20013857		C/REACTIVOS	2372-03	4,320.00	
12/28/2017	18980	20013959		C/REACTIVOS	2372-03	27,025.00	
12/28/2017	18981	20013964		C/REACTIVOS	2372-03	57,576.23	
1/17/2018	18981	20014051		C/INS. LAB.	2372-03	48,861.04	
1/18/2018	18980	20014056		C/ALBUMINA BOBINA	2341-01	2,242.50	
						538,648.47	
			D LUIS CATETER				
12/27/2017	18976	1158		C/CIRCUITO P/VENT.	2393-01	96,000.00	
1/5/2018	19022	1160		C/COLESTIRA MINA	2341-01	119,000.00	
1/10/2018	19041	1161		C/KEPPRA	2341-01	6,300.00	
1/17/2018	19305	1162		C/MEDICAMENTOS	2341-01	97,150.00	
1/25/2018	19156	1163		C/HEPADIAL, MONONITRATO Y DIPIRONA	2341-01	88,100.00	
2/16/2018	19294	1165		C/AGUJAS BIOPSIAS Y ASP. MEDULA	2393-01	110,448.00	
3/2/2018		1166		C/SOL. SALINA	2341-01	76,000.00	
3/5/2018	19424	1167		C/NIMODIPINA	2341-01	105,000.00	
3/20/2018	19336	1169		C/NIFEDIPINA	2341-01	105,000.00	
3/21/2018	19425	1170		C/NIMONITRATO	2341-01	70,000.00	
3/23/2018	19441	1171		C/CEFAZOLIN A	2341-01	39,500.00	
						912,498.00	
			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 MONONYLON	2393-01	85,200.00	
9/2/2016	16183	3-1426		C/HILO VICRYL	2393-01	57,240.00	
9/5/2016	16206	3-1428		C/HILO MONOCRYL Y VICRYL	2393-01	87,948.00	

9/5/2016	16210	3-1429		C/GORROS ENFERMERA S	2393-01	3,894.00	
9/6/2016	16219	3-1430		C/HILO VICRYL	2393-01	72,900.00	
9/7/2016	16216	3-1432		C/MAYAS QUIRURGICA, AGUJAS	2393-01	117,375.00	
9/9/2016	16262	3-1434		C/PILLAMAS P/CAMILLERO S		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 NEGRO	2393-01	49,200.00	
9/21/2016	16311	3-1447		C/MAT. MEDICO	2393-01	48,000.00	
9/30/2016	16388-A	3-1455		C/GORROS ENFERMERA S	2393-01	9,735.00	
9/30/2016	16425	3-1457		C/AGUJAS DE BIOPSIA	2393-01	2,360.00	
10/7/2016	16452	3-1462		C/HILO Y CINTA IND. P/AUTOCLAV E	2393-01	95,020.00	
10/14/2016	16471	3-1465		C/CINTA INDC. COMPRESA LAP.	2393-01	103,540.00	
10/14/2016	16508	3-1466		C/TUBO MORADO	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 QUIRURGICO	2393-01	2,300.00	
10/24/2016	16312	3-1474		C/PORTA HISTORIA CLINICA		7,788.00	
11/4/2016	16630	3-1484		C/HILO VICRYL Y CROMICO	2393-01	78,360.00	
11/14/2016	16661	3-1489		C/HILO PROLENE	2393-01	67,200.00	
11/14/2016	16663	3-1490		C/HILO MONONYLON NEGRO	2393-01	60,000.00	
12/2/2016	16737	3-1503		C/HILOS VICRYL Y CROMICO	2393-01	201,300.00	
12/2/2016	16760-A	3-1504		C/JERINGUILL A	2393-01	40,415.00	
12/5/2016	16762	3-1506		C/MONONYLO N	2393-01	60,000.00	
12/5/2016	16757	3-1507		C/MATERIAL MEDICO	2393-01	62,009.00	
12/9/2016	16807	3-1512		C/AGUJA P/BIOPSIA	2393-01	2,950.00	
12/12/2016	16810	3-1513		C/AGUJA P/BIOPSIA	2393-01	2,950.00	
12/20/2016	16885	3-1519		C/MONONYLO N	2393-01	60,000.00	

12/20/2016	16877	3-1520	C/HILO SEDA Y PROLENNE	2393-01	38,160.00	
12/20/2016	16883	3-1521	C/HILO VICRYL	2393-01	89,100.00	
12/21/2016	16882	3-1522	C/HILO CROMICO	2393-01	77,550.00	
12/21/2016	16909	3-1523	C/GERMICIDA	2341-01	5,000.00	
1/12/2017	17041	3-1527	C/PORTA HISTORIA CLINICA		7,788.00	
1/16/2017	17056	3-1532	C/HILO VICRYL	2393-01	99,000.00	
1/16/2017	17051	3-1533	C/HILO PROLENE Y SEDA	2393-01	60,000.00	
1/16/2017	17035	3-1534	C/HILO MONONYLON	2393-01	81,600.00	
1/27/2017	17110	3-1539	C/LAMPARA CUELLO GANZO		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 TRANSDUCTOR		12,272.00	
1/27/2017	17120	3-1543	C/AGUA DESTILADA	2393-01	5,000.00	
2/1/2017	17196	3-1545	C/ALCOHOL ISOPROPILICO	2393-01	19,250.00	
2/2/2017	17156	3-1548	C/INSUMOS DE LAB.	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 Y BATAS	2393-01	122,130.00	
2/16/2017	17157	3-1559	C/TIRA DE ORINA	2393-01	7,200.00	
2/21/2017	17267	3-1562	C/VICRYL PLUS	2393-01	82,080.00	
2/21/2017	17269	3-1563	C/NYLON Y MONOCRYL	2393-01	75,660.00	
2/21/2017	17270	3-1564	C/HILO SEDA, PROLENE Y CROMICO	2393-01	82,080.00	
2/21/2017	17176	3-1565	C/BANCO GIRATORIO NEUMATICO		28,320.00	
4/4/2017	17460	3-1590	C/HILO CROMICO	2393-01	33,000.00	
4/4/2017	17459	3-1591	C/HILO MONOCRYL Y NYLON	2393-01	53,640.00	
4/4/2017	17458	3-1592	C/HILO SEDA, PROLENE Y NYLON	2393-01	78,780.00	

4/10/2017	17500	3-1598		C/MATERIAL MEDICO	2393-01	30,680.00	
4/10/2017	17512	3-1599		C/HILO VICRIL	2393-01	61,560.00	
4/28/2017	17512	3-1616		C/HILO VICRYL	2393-01	31,104.00	
5/22/2017		867	NOTA DE CREDITO			-324.00	
4/10/2017	17509	3-1600		C/HILO NYLON	2393-01	19,200.00	
4/28/2017	17509	3-1615		C/HILO NYLON	2393-01	28,800.00	
4/10/2017	17508	3-1601		C/HILO DE SEDA	2393-01	20,880.00	
4/28/2017	17508	3-1614		C/HILO SEDA, PROLENE	2393-01	28,320.00	
5/15/2017	17509	3-1627		C/HILO NEGRO ETHILON	2393-01	28,800.00	
6/6/2017	17766	3-1643		C/HILO VICRYL	2393-01	53,100.00	
6/13/2017	17792	3-1652		C/HILO SEDA Y PROLENNE	2393-01	55,440.00	
6/14/2017	17792	3-1662		C/HILO MONOCRYL	2393-01	37,260.00	
6/23/2017	17879	3-1672		C/MASCARILLA	2393-01	12,390.00	
6/29/2017	17921	3-1677		C/HILO NYLON Y VICRYL	2393-01	59,580.00	
7/5/2017	17965	3-1684		C/ALCOHOL ISOPROPILICO	2393-01	9,500.00	
7/10/2017	17982	3-1688		C/AGUJA Y JABON	2393-01	52,950.00	
7/12/2017	18005	3-1692		C/GAZA TIPO ALMOHADA	2393-01	103,500.00	
7/14/2017	18032	3-1698		C/AGUJA DE BIOPSIA	2393-01	2,950.00	
7/21/2017	18094	3-1705		C/HILO VICRYL	2393-01	95,040.00	
7/21/2017	18085	3-1706		C/HILO SEDA Y VICRYL	2393-01	110,700.00	
7/21/2017	18097	3-1707		C/PROLENE Y MONOCRYL	2393-01	103,920.00	
7/21/2017	18098	3-1708		C/HILO NYLON	2393-01	67,200.00	
7/24/2017	18056	3-1709		C/JERINGUILLAS Y BURETA	2393-01	54,870.00	
7/25/2017	18114	3-1711		C/SABANITAS	2393-01	50,740.00	
8/4/2017	18155	3-1723		C/HILO SEDA	2393-01	57,600.00	
						4,285,924.40	
			DIAMELAB				

[illegible]

12/8/2016	16775	1216-0498	C/RUEDAS DE GOMA		4,082.80	
12/8/2016	16778	1216-0499	C/ARCHIVO DE 4 GAVETAS Y LOCKER		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/DETERGENTE Y VINAGR BLANCO	2391-01	29,854.00	
12/26/2016	16802	1216-0516	C/FUNDAS ROJAS Y NEGRAS		80,122.00	
12/29/2016	16770	1216-0520	C/COLORO Y DESINFECTANTE	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 BRAZOS		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 ROJAS		38,822.00	
2/7/2017	17130	0217-0544	C/SILLA SEC. Y ARCHIVO PEQ.		34,739.20	
2/7/2017	17152	0217-0545	C/ARCHIVO AEREO, SILLA Y ESC.		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/SARDINAS Y FIDEOS	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 SUGERENCIAS		5,900.00	
2/15/2017	17177	0217-0559	C/IMPRESORA P/TARJETAS		60,888.00	
2/15/2017	17255	0217-0564	C/PIZARRA LAMINADA		2,624.00	

3/1/2017	16799	0317-0570		C/DETERGEN TE	2391-01	35,400.00	
3/6/2017	17147	0317-0573		C/JABON Y PILAS	2391-01	10,749.80	
3/7/2017	17273	0317-0574		C/MAT. FERRETEROS Y MNGUERA		656.08	
3/7/2017	17291	0317-0575		C/MAT. PARA IMPRESORA		15,394.28	
3/9/2017	16802	0217-0584		C/FUNDAS ROJAS Y NEGRAS		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/CLORO Y DESINFECTA NTE	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/MATERIALE S FERRETEROS		2,613.16	
4/7/2017	17396	0417-0607		C/ALIMENTOS	2311-01	3,525.00	
4/7/2017	17450	0417-0608		C/AMBIENTAD OR GLADE SPRAY		3,908.16	
4/7/2017	17449	0417-0609		C/ESTABILIZA DOR DE VOLTAGE		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 ESCRITORIO		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/CLORO Y DESINFECTA NTE	2391-01	48,710.40	
4/25/2017	17570	0417-0622		C/PORTA CARNET Y CORDON		12,390.00	
4/25/2017	17573	0417-0623		C/PROTECTO R 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 VINAGRE	2391-01	24,308.00	

5/19/2017	17673	0517-0647		C/MAT. DE LIMPIEZA	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/COLOR, GUANTES Y EXP.	2391-01	25,523.40	
5/17/2017	17661	0517-0643		C/DESINFECTANTE Y CLORO	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 PAPEL		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 LIMPIEZA	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 BOLSITAS, GLOBOS Y CINTAS		15,554.76	
6/19/2017	17849	0617-0666		C/CORTINAS DE BAÑO		5,068.69	
6/21/2017	17817	0617-0667		C/DETERGENTE	2391-01	24,780.00	
6/29/2017	17836	0617-0670		C/CLORO Y DESINFECTANTE	2391-01	65,419.20	
7/6/2017	17751	0717-0674		C/TARJETERO, PORTA LAP. Y AGENDA		1,288.56	
7/6/2017	17773	0717-0675		C/MAT. ELECTRICO		1,250.80	
7/12/2017	17943	0717-0677		C/KIT DE LIMPIEZA	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/SUCRASSY L	2341-01	19,461.42	

3,132,368.83

			FARMACIA CARIBE				
6/27/2017	18486	3834		C/VALTARTAN , NIMOPIN Y KARPATIL	2341-01	1,950.00	
6/28/2017	18488	3427		C/BISOPROLO L Y WARFARINA	2341-01	700.00	
7/1/2017	18494	3441		C/VIT. B 12	2341-01	600.00	
7/10/2017	18497	3490		C/TIRAS HEPADIAL Y CLESTIRAMIN A	2393-01	2,440.00	

8/3/2017	18499	3582		C/BUMETANID A	2341-01	350.00	
8/4/2017	18496	3592		C/VIT. B 12	2341-01	500.00	
8/25/2017	18500	3685		C/COLESTIRA MINA	2341-01	1,800.00	
8/31/2017	18501	3707		C/TIRAS CLOPIDOGRE L Y BISOPIDOL	2393-01	2,000.00	
9/14/2017	18561	3752		C/PROZUL	2341-01	345.00	
9/19/2017	18411	3775		C/ROCEPHIN	2341-01	1,710.00	
9/20/2017	18411	3777		C/ROCEPHIN	2341-01	3,760.00	
9/22/2017	18411	3782		C/ROCEPHIN	2341-01	3,760.00	
10/17/2017	18729	3884		C/FERROCUT E	2341-01	900.00	
						20,815.00	
			FARMACIA RUTH Y/O CELINA MERCEDES CRUZ				
1/28/2017	17193	1735		C/CITICOLINA	2341-01	1,800.00	
2/6/2017		1745		C/BISOCOR	2341-01	400.00	
2/10/2017	17244	1750		C/CITICOLINA	2341-01	3,600.00	
2/10/2017	17250	1753		C/CITICOLINA Y ANCHOFIBRIN	2341-01	6,600.00	
2/13/2017		1757		C/LASIX	2341-01	550.00	
2/15/2017	17391	1759		C/HEPA-MERZ	2341-01	950.00	
2/22/2017		1768		C/DICYNONE Y BISOPROLOL	2341-01	1,860.00	
3/4/2017	17575	1777		C/ANCHOFIBR IN Y HEPA- MERZ	2341-01	2,450.00	
3/10/2017		1780		C/ANCHOFIBR IN Y DICYNONE	2341-01	4,500.00	
3/10/2017	17461	1781		C/ANCHOFIBR IN	2341-01	3,000.00	
3/14/2017	17462	1785		C/OCULTEN	2341-01	650.00	
3/15/2017	17463	1786		C/TRAMADOL Y DICYNONE	2341-01	2,800.00	
3/16/2017	17381	1787		C/TRAMADOL Y CITICOLINA	2341-01	3,060.00	
3/17/2017	17379	1788		C/NIMOPIN Y NIFEDIPINA	2341-01	3,545.00	
3/21/2017	17464	1797		C/TOXOPIRIN Y NIMOPIN	2341-01	1,900.00	
3/24/2017	17457	1798		C/ANCHOFIBR IN Y DICYNONE	2341-01	3,000.00	
4/5/2017	18124	1799		C/NIMOPIN-60 MG.	2341-01	1,500.00	

4/5/2017		1801	C/ANCHOFIBR IN, DICYNONE Y NIMOPIN	2341-01	4,500.00	
4/13/2017	18128	1808	C/NIMOPIN 50MG.	2341-01	3,000.00	
4/25/2017	18126	1814	C/CITICOLINA	2341-01	2,500.00	
4/25/2017	18126	1815	C/DICYNONE	2341-01	3,000.00	
5/9/2017	18129	1822	C/HEPA- MERZ Y ANCHOF.	2341-01	2,450.00	
5/12/2017	18130	1830	C/HEPA MERZ	2341-01	1,900.00	
5/18/2017	18504	1836	C/LOSARTAN	2341-01	600.00	
5/31/2017	18522	1840	C/CITICOLINA	2341-01	3,000.00	
6/2/2017	18511	1920	C/NIFEDIPINA	2341-01	500.00	
6/7/2017	18518	1917	C/CITICOLINA	2341-01	3,000.00	
6/13/2017	18513	1846	C/CIPROFLOX ACINA	2341-01	1,500.00	
6/14/2017	18515	1848	C/CITICOLINA	2341-01	3,000.00	
6/19/2017	18523	1854	C/BISOPROLO R	2341-01	925.00	
6/24/2017	18172	1856	C/NIMOPIN	2341-01	3,000.00	
6/26/2017	18558	1857	C/ANCHOFIBR IN	2341-01	3,000.00	
6/27/2017	18493	1860	C/NITENSOR	2341-01	1,200.00	
6/30/2017	18514	1866	C/BISOPROLO R	2341-01	400.00	
8/18/2017	18257	1887	C/CITICOLINA	2341-01	10,050.00	
10/9/2017	18732	1912	C/CITICOLINA	2341-01	1,500.00	
10/19/2017	18589	1919	C/DICYNONE	2341-01	54,000.00	
11/21/2017	18786	1931	C/DICYNONE	2341-01	45,000.00	
11/21/2017	18803	1932	C/CITICOLINA	2341-01	30,750.00	
11/21/2017	18804	1933	C/METRONID AZOL	2341-01	690.00	
12/14/2017	18919	1948	C/ANCHOFIBR IN Y VIT. B12	2341-01	3,200.00	
1/8/2018		1949	C/SURE BUDESOLINA	2341-01	2,600.00	
1/10/2018	19073	1944	C/GLUTAPAX Y PRODON	2341-01	5,860.00	
1/13/2018	19083	1950	C/METHICOBA L, TRIPTIL, NUCLEO	2341-01	4,775.00	
1/16/2018	19127	1952	C/VLAPROX	2341-01	1,200.00	
1/18/2018		1951	C/ARTOVAST ATINA	2341-01	1,600.00	
2/23/2018	19319	1959	C/DICYNONE	2341-01	7,500.00	
2/26/2018	19319	1960	C/DICYNONE	2341-01	30,000.00	
					278,365.00	

			FARMACIA LOS HIDALGOS				
6/23/2017		118		C/TIRILLAS P/GLUCOMET RO	2393-01	107,590.80	
7/13/2017	18034	120		C/TIRILLAS P/GLUCOMET RO	2393-01	107,590.80	
7/21/2017		124		C/DICYNONE	2341-01	7,720.80	
7/28/2017		127		C/ANCHAFIBR IN	2341-01	5,817.50	
8/4/2017		128		C/TIRILLAS P/GLUCOMET RO	2393-01	26,897.70	
8/10/2017		129		C/TIRILLAS P/GLUCOMET RO	2393-01	32,277.24	
8/17/2017		130		C/TIRILLAS P/GLUCOMET RO	2393-01	53,795.40	
8/24/2017	18268	131		C/TIRILLAS P/GLUCOMET RO	2393-01	16,138.62	
8/25/2017		132		C/HEPADIAL	2341-01	285.60	
8/28/2017	18268	133		C/TIRILLAS P/GLUCOMET RO	2393-01	8,965.90	
8/31/2017	18268	134		C/TIRILLAS P/GLUCOMET RO	2393-01	82,486.28	
9/13/2017	18517	138		C/ACETA- DIAZOL	2341-01	532.42	
9/20/2017	18414	140		C/TROPOFOL	2341-01	225.00	
9/20/2017	18404	142		C/TIRILLAS P/GLUCOMET RO	2393-01	32,277.24	
9/20/2017	18512	141		C/NIFEDICOR	2341-01	1,530.00	
9/26/2017	18444	143		C/MEROPENE M	2341-01	30,888.00	
10/25/2017	18730	145		C/HIDRASEC	2341-01	2,040.00	
10/25/2017	18629	148		C/HEPA- MERZ Y HEPADIAL	2341-01	2,043.72	
10/11/2017	18731	101		C/PROTEINEX	2341-01	1,027.46	
11/10/2017	18725	151		C/BUDESODIN E Y ALBUTEROL	2341-01	4,491.06	
						524,621.54	
			FARACH, S.A.				
5/19/2016	15451	392972		C/AMBROXOL Y VIT. C	2341-01	128,268.90	
5/19/2016	15449	393028		C/CLORURO DE SODIO	2341-01	31,500.00	
5/19/2016	15458	393029		C/ION-K FCO.	2341-01	12,609.60	

5/31/2016	15482	394169		C/OMEPRAZO L	2341-01	314,400.00	
6/16/2016	15666	396268		C/CATETER JELCO	2393-01	141,600.00	
7/4/2016	15784	398416		C/CLINDAMICI NA	2341-01	126,000.00	
7/6/2016	15823	398738		C/CLORURO DE SODIO	2341-01	13,230.00	
7/15/2016	15900	399804		C/OMEPRAZO L	2341-01	78,750.00	
7/21/2016	15933	400501		C/CATETER	2393-01	70,800.00	
8/29/2016	16145	404930		C/CLORURO DE SODIO	2341-01	13,230.00	
8/31/2016	16155	405200		C/SALUC. SALINA	2341-01	87,847.20	
9/2/2016	16188	405518		C/SALUC. SALINA	2341-01	43,923.60	
						1,062,159.30	
			FARNASA, S.R.L.				
4/27/2017	17577	621		C/ALCOHOL ISOP.	2393-01	59,500.00	
6/12/2017	17797	658		C/HILO VICRYL, CROMICO Y PROLENE	2393-01	45,900.00	
7/1/2017	17962	688		C/MEDICAME NTO	2341-01	78,190.00	
7/6/2017	17980	691		C/ALCOHOL ISOP.	2393-01	56,250.00	
7/17/2017	18047	696		C/DEXTROSA Y DIPIRONA	2341-01	77,980.00	
8/9/2017	18047	715		C/DIPIRONA	2341-01	17,960.00	
9/19/2017	18405	741		C/HILO CROMICO	2393-01	10,800.00	
9/26/2017	18428	752		C/ELECTROD OS Y LANCETAS	2393-01	50,374.20	
10/31/2017	18645	782		C/ELECTROD OS.	2393-01	28,225.60	
2/16/2018	18645	846		C/ELECTROD OS	2393-01	52,217.36	
3/8/2018	19350	856		C/CAPTOPRIL 25 MG.	2341-01	22,320.00	
						499,717.16	
			FARMACEUTICA DALMASI (FARMADAL)				
6/26/2017	17892	5778		C/DISCO PETRI, CUBRE OBJETO	2393-01	17,352.79	
6/27/2017	17911	5804		C/ISOPOS Y APL. DE MAD.	2393-01	3,298.50	
6/27/2017	17913	5806		C/REACTIVOS	2372-03	20,000.00	

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						149,019.80	
			FORDSTAR				
12/10/2014	11302	148		C/IPRATROPIUM	2341-01	48,000.00	
						48,000.00	
			FUNERARIA TIEMPO DE PAZ,SRL				
2/13/2017	17375	75		P/ENTERRAMIENTO DE CADAVER	2284-01	10,000.00	
3/6/2017	17376	80		P/CUATRO FUNDAS DE ENT. PARTES	2284-01	7,500.00	
3/10/2017	17426	82		P/ENTERRAMIENTO DE CADAVER	2284-01	9,500.00	
5/24/2017	17731	92		P/TRASLADO A SAN FCO. DE MACORIS	2284-01	7,000.00	
						34,000.00	
			FUNERARIA LA FE				
8/23/2016	16251	2790510		TRASLADO AL CEMENTERIO	2284-01	1,500.00	
10/4/2016	17063	404		C/ATAUD	2284-01	3,500.00	
10/4/2016	17063	406		TRASLADO AL CEMENTERIO	2284-01	2,000.00	
10/12/2016	16748	423		TRASLADO AL CEMENTERIO Y HOYO	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 AL CEMENTERIO	2284-01	2,000.00	
12/23/2016	17006	57		P/TRASLADO MIEMBROS AMPUTADOS	2284-01	2,000.00	
12/29/2016	17062	59		TRASLADO Y HOYO AL CEMENTERIO	2284-01	2,000.00	
1/10/2017	17727	156		P/TRASLADO Y HOYO	2284-01	2,000.00	
1/17/2017	17727	155		C/ATAUD, TRASLADO Y HOYO	2284-01	5,500.00	
1/25/2017	17178	14		C/ATAUD	2284-01	3,500.00	

1/25/2017	17178	21		P/TRASLADO Y HOYO	2284-01	2,500.00	
1/25/2017	17178	12		C/ATAUD	2284-01	3,500.00	
5/18/2017	17742	154		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
6/9/2017	17871	172		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
8/1/2017	18191	331		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
8/14/2017	18384	336		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
9/13/2017	18691	471		P/TRASLADO AL CEMENT.	2284-01	2,500.00	
9/18/2017	18692	470		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
9/21/2017	18693	475		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
10/2/2017	18769	101		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
10/12/2017	18700	110		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
10/16/2017	18701	116		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
10/26/2017	18703	126		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
11/2/2017	18847	149		P/TRASLADO AL CEMENT.	2284-01	2,500.00	
11/16/2017	18846	148		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
12/8/2017	18959	31		P/TRASLADO DE AMPUT.	2284-01	2,000.00	
12/15/2017	18994	30		P/TRASLADO AMP.	2284-01	2,000.00	
12/29/2017	19023	41		P/TRASLADO DE AMPUT.	2284-01	2,000.00	
1/19/2018	19196	79		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
1/23/2018	19189	81		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
1/27/2018	19208	82		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
2/9/2018	19298	98		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
2/22/2018	19322	158		P/TRASLADO AL CEMENT.	2284-01	2,000.00	
						82,000.00	
			FRADENT, SRL				
2/26/2018	19284	FC02-002552		C/MAT. ODONTOLICO S	2393-01	27,275.11	
						27,275.11	
			FRIFARMA				
11/25/2016	16722	10172		C/LABETALOL	2341-01	95,000.00	
12/5/2016	16769	10229		C/EPOCIM 4000	2341-01	89,700.00	

			GENCASA				
8/12/2016	16039	118642		C/MANOS LIMPIAS	2391-01	60,998.92	
8/15/2016	15641	118775		C/ENEMA FLEET	2393-01	4,230.50	
8/15/2016	15751	118777		C/JERINGA DE INSULINA	2393-01	17,641.00	
9/12/2016	16274	120696		C/MEDICAMENTOS	2341-01	7,997.70	
9/26/2016	16361	52826		C/JALEA LUBRICANTE	2393-01	19,780.00	
						110,648.12	

SUB TOTAL

5,346,817.80

			G.S.H. SUPLIDORES HOSPITALARIOS				
2/9/2018	18971	232	P/MANT. PREV. TORRE ENDOSCOPIA	2272-04	81,325.80		
			ABONO VTS. SERV. (11,000.00)		-11,000.00		
2/16/2018	19222	230	C/LUMINARIA OSRAN 24V. 150KW		18,174.83		
2/16/2018	18970	233	P/MANT. PREV. SONOGRAFO	2272-04	102,331.96		
2/16/2018	18972	234	P/MANT. PREV. MAMOGRAFO	2272-04	102,331.96		
					293,164.55		
			GUIVAL MEDICAL, SRL.				
2/14/2018	19258	83	C/AGUA BI- DESTILADA	2393-01	1,700.00		
2/21/2018	19293	102	C/FORMOL	2393-01	16,744.20		
3/8/2018	19340	156	C/TUBO DE CRISTAL	2393-01	3,150.60		
3/16/2018	19400	180	C/PORTA Y CUBRE OBJETO	2393-01	8,850.00		
3/16/2018	19382	181	C/XILENO Y CUCHILLA	2393-01	19,529.00		
3/21/2018	19260	191	C/PLACAS DE CAUTERIO	2393-01	76,995.00		
					126,968.80		
			GLOBAL SERVIC, SRL.				

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			HIDROMED, SRL				
1/25/2017	17089	14502	C/SAL PELLET			56,050.00	
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 PELLET			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 PELLET			70,800.00	
8/22/2017	18250	15745	C/SAL PELLET			70,800.00	
9/29/2017	18460	15977	C/MEMBRANA Y BOMBILLA E INST.	2393-01		70,159.90	
9/29/2017	18462	15979	C/ZEOLITA, RESINA CATINICA	2393-01		57,946.97	
10/10/2017	18581	16088	C/PROTECTOR ANTIBACTERIAL	2393-01		29,500.00	
12/8/2017	18870	16399	C/SAL PELLET			29,500.00	
1/17/2018	18870	16581	C/SAL PELLET			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/PROTECTOR ANTIB. P/CATETER	2393-01		29,500.00	
						1,088,809.15	
			HIGIENE SUPPLY, SRL				
4/6/2015	12094	15179	C/DESINFECTANTE	2391-01		16,679.77	
						16,679.77	
			HOSPIFAR, SRL.				
9/2/2015	13157	182679	C/MEDICAMENTOS	2341-01		38,860.00	
9/8/2015	13220	183003	C/HILO PROLENE	2393-01		55,403.60	
9/8/2015	13214	183004	C/HILO PROLENE	2393-01		43,879.20	

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3/24/2017	17402	312820656		C/EMBUTIDOS	2311-01	100,766.80	
4/17/2017	17540	312988565		C/EMBUTIDOS	2311-01	100,766.80	
						201,533.60	
			IMÁGENES MATERIAL RADIOLOGICO, S				
10/24/2017	18602	9570		C/PLACAS RX	2393-01	74,500.00	
11/16/2017	18747	9604		C/PLACAS RX	2393-01	74,500.00	
3/6/2018	19341	9698		C/PLACAS RX	2393-01	114,750.00	
						263,750.00	
			ITAL FARM				
9/22/2017	18266	2017021		C/STERLIMAX DESINFECTA NTE	2391-01	105,860.16	
						105,860.16	
			IMPRESORA COLOR PLAS S.R.L.				
4/8/2016	14837	384		C/BLOCKS HISTORIA CLINICA Y CONSENT. INFORMADO		78,470.00	
6/17/2016	15169	401		C/IMPRESOS		51,604.94	
7/15/2016	15814	405		C/BLOCKS DE ORDEN MEDICA		17,514.15	
10/21/2016	16513	421		C/BRAZALETE S VERDES		25,222.50	
2/8/2017	16547-B	449		C/IMPRESOS		48,781.20	
2/21/2017	17154	451		C/BRAZALETE S		28,692.00	
						250,284.79	
			IMPRE - ARTE NUÑEZ				
8/5/2016	15813	26		C/IMPRESOS	2333-01	135,818.00	
			ABONO FR FEBRERO, 86,150.00			-86,150.00	
11/20/2016	16546-A	27		C/IMPRESOS	2333-01	68,440.00	
8/9/2017	18089	28		C/BLOCK ORDEN MEDICA	2333-01	20,650.00	
10/15/2017	18492	29		C/IMPRESOS	2333-01	30,090.00	
11/17/2017	18648	34		C/IMPRESOS	2333-01	19,470.00	
11/17/2017	18650	35		C/IMPRESOS	2333-01	5,723.00	
11/20/2017	18684	36		C/IMPRESOS	2333-01	106,200.00	
11/27/2017	18709	37		C/SOBRES IMPRESOS	2333-01	74,340.00	
						374,581.00	

							
							
			SUB TOTAL			5,468,833.13	
PAG. # 9							
			JAY - BIO FARM				
2/13/2015	9396	191		C/MEDICAMENTOS	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 NEGRAS	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 DESINF.	2391-01	41,677.60	
11/10/2017	18575	17-001086		C/COLOR Y DESINF.	2391-01	49,029.00	
3/16/2018	19313	18-001230		C/DESINFECTANTE	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/PLASBUMIN 20%.	2341-01	148,020.00	
5/20/2016	15474	59487		C/PLASBUMIN 20%.	2341-01	74,010.00	
9/21/2016	16333	61423		C/MEDICAMENTO	2341-01	46,873.00	
6/22/2017	17093	64219		C/HYPERMED	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. MANOMETRO		20,514.30	
						47,418.30	
			JULIVOT FLORISTERIA				

1/6/2017	17038	1843		P/CORONA FUNE BRE		5,310.00	
2/13/2017	17258	1886		C/CORONA FUNE BRE		4,720.00	
3/14/2017	17467	1913		C/CENTRO MESA		4,720.00	
6/5/2017	17717	1974		C/CORONA FUNE BRE		5,900.00	
						20,650.00	
			KELNET COMPUTER EIRL				
8/3/2017	18167	1376		C/MONITOR, TECLADO, MOUSE, CPU Y UPS		79,752.66	
8/3/2017	18170	1377		C/TONER		93,810.00	
8/4/2017	18051	1379		C/CPU, MOUSE Y TECLADO		48,462.60	
10/4/2017	18412	1480		C/TONER		93,479.60	
10/4/2017	18315	1481		C/PAPEL DE 3 PARTES		31,860.00	
10/4/2017	18209	1482		C/TONER		62,540.00	
10/4/2017	18157	1483		C/TONER		103,677.75	
10/11/2017	18531	1497		C/TINTA E IMPRESORA		47,384.50	
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.COMP UTOS, TECLADO, MOUSE		17,923.02	
10/30/2017	18608	1541		C/CPU, TELEF.		18,377.32	
10/30/2017	18539	1542		C/SWITCH, DISCO DURO Y PAPEL 3 PTES.		91,568.00	
11/23/2017	18775	1583		C/TONER		78,175.00	
11/29/2017	18418	1594		C/MONITOR, UPS, TONER, IMPRESORA		100,286.08	
12/12/2017	18815	1611		C/PAPEL DE 3 PARTES		50,976.00	
12/29/2017	18968	1640		C/TONER		77,290.00	
12/29/2017	18951	1641		C/IMPRESOR A HP MULT.		20,414.00	
12/29/2017	18860	1642		C/DISCO DURO		7,316.00	
1/8/2018	19010	1656		C/CONTROL DE ACCESO		48,900.02	
1/10/2018	18865	1660		C/MEMORIA Y TONER		102,601.00	
1/10/2018	18798	1661		C/CPU Y MONITOR		29,736.00	

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						144,000.40	
			LABORATORIO CLINICO ONEMILAB, SRL.				
5/4/2017	17683	110		P/ANALISIS REALIZADOS A PSTES.	2283-01	2,620.00	
7/4/2017	18071	140		P/ANALISIS REALIZADOS A PSTES.	2283-01	3,140.00	
8/3/2017	18386	160		P/ANALISIS REALIZADOS A PSTES.	2283-01	11,040.00	
9/1/2017	18480	180		P/ANALISIS REALIZADOS A PSTES.	2283-01	7,770.00	
10/2/2017	18695	210		P/ANALISIS REALIZADOS A PSTES.	2283-01	220.00	
11/8/2017	18861	230		P/ANALISIS REALIZADOS A PSTES.	2283-01	1,560.00	
2/2/2018		281		P/ANALISIS REALIZADOS A PSTES.	2283-01	5,230.00	
3/5/2018		300		P/ANALISIS REALIZADOS A PSTES.	2283-01	1,060.00	
						32,640.00	
			LAB. CLINICO VALDEZ AGUASVIVAS				
7/24/2017	18385	550		P/ANALISIS CLINICOS REAL. A PCTES.	2283-01	3,105.00	
						3,105.00	
			LABORATORIO SINTESIS, SRL				
6/23/2017	17833	141313		C/CITICOLINA	2341-01	28,860.00	
7/10/2017	17995	141900		C/CITICOLINA	2341-01	101,010.00	
10/16/2017	18555	144954		C/CITICOLINA	2341-01	86,769.00	
						216,639.00	
			LAMBDA DIAGNOSTICOS				
9/1/2017	18289	100048760		C/REACTIVOS	2372-03	19,375.00	
9/6/2017	18322	100048825		C/REACTIVOS	2372-03	9,060.00	
10/11/2017	18373	100049260		C/ELECTROLI TOS	2372-03	70,000.00	
11/3/2017	18682	100049610		C/REACTIVOS	2372-03	35,000.00	
11/20/2017	18766	100049816		C/REACTIVOS	2372-03	1,925.00	

11/27/2017	18812	100049885		C/REACTIVOS	2372-03	39,500.00	
12/26/2017	18899	100050249		C/REACTIVOS	2372-03	35,000.00	
1/17/2018	19078	100050532		C/REACTIVOS	2372-03	1,575.00	
1/23/2018	19117	100050619		C/REACTIVOS	2372-03	5,250.00	
						216,685.00	
			LETERAGO				
9/8/2016	16256-A	3720		C/COFARINA	2341-01	84,810.00	
9/21/2016	16335	3735		C/MEDICAMENTOS	2341-01	83,076.00	
11/10/2016	16657	3797		C/MEDICAMENTOS	2341-01	27,415.08	
						195,301.08	
			LEROMED PHARMA, S.R.L.				
11/1/2017	18677	4927		C/LEVOFLOXACINA	2341-01	7,560.00	
11/15/2017	18742	4958		C/SELLO DE AGUA	2393-01	84,960.00	
						92,520.00	
			LIMPIO & PUNTO				
12/6/2016	16652	12		P/LAVADO DE CISTERNA Y TINACOS		91,096.00	
6/14/2017	17377	13		P/LAVADO DE CISTERNA Y TINACOS		98,176.00	
1/15/2018	18625	17		P/LAVADO DE CISTERNA Y TINACOS		90,548.48	
						279,820.48	
			MACRO DIAGNOSTICA				
4/10/2017	17505	159		C/INS. DE LAB.	2393-01	15,730.00	
4/11/2017	17533	160		C/INS. DE LAB.	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 Y TIRILLAS ORINA	2393-01	48,510.00	
5/18/2017	17667	166		C/REACTIVOS	2393-01	41,640.00	
6/2/2017	17744	168		C/APLIC. DE MADERA	2393-01	2,737.60	
6/2/2017	17756	169		C/REACTIVOS	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	

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11/23/2017	18920	90022047		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
12/29/2017	19098	90023083		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
12/30/2017	19099	90023084		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
12/31/2017	19100	90023085		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/1/2018		90023254		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/2/2018	19101	90023087		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/3/2018	19103	90023098		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/4/2018	19018	90023119		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/5/2018	19016	90023191		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/11/2018		90023395		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
1/12/2018	19157	90023454		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/14/2018		90023476		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/18/2018		90023506		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
1/18/2018		90023686		C/NPT LIPIDOS ESTANDAR	2311-01	15,799.00	
1/19/2018		90023729		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
1/20/2018		90023741		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
1/21/2018		90023750		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
1/22/2018		90023777		C/NPT LIPIDOS ESTANDAR	2311-01	15,299.00	
1/23/2018		90023820		C/NPT LIPIDOS ESTANDAR	2311-01	17,299.00	
1/24/2018		90023893		C/NPT LIPIDOS ESTANDAR	2311-01	17,299.00	

1/25/2018		90023930		C/NPT LIPIDOS ESTANDAR	2311-01	17,299.00	
						440,806.00	
			MR MORAMI, SRL				
11/8/2017	18705	1-415		C/CIRCUITO DE VENTILACION	2393-01	92,000.00	
2/26/2018			ABONO FR ENERO				-16,400.00
11/8/2017	18689	1-416		C/COMPLEJO B	2341-01	82,500.00	
12/14/2017	18801	1-467		C/GASA COMPRESA	2393-01	55,000.00	
3/6/2018	19338	1-557		C/NIMODIPINA	2341-01	68,160.00	
						281,260.00	
			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/LANCETAS Y ALGODÓN	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/NIFEDICOR	2341-01	40,000.00	
6/30/2017	17936	15718		C/TOXOPIRIN	2341-01	17,000.00	
7/3/2017	17936	15719		C/BISOPROLO L	2341-01	4,040.00	
8/14/2017	18213	15861		C/REACTIVOS	2372-03	95,175.00	
8/14/2017	18210	15862		C/INS. LABORATORI O	2372-03	34,591.20	
8/24/2017	18260	15893		C/MEDICAME NTOS	2341-01	65,000.00	
8/31/2017	18291	15930		C/GUANTES	2393-01	60,180.00	
9/6/2017	18295	15945		C/GUANTE ESTERIL	2393-01	60,180.00	
9/11/2017	18347	15958		C/GASA TIPO ALMOHADA	2393-01	229,320.00	
9/12/2017	18347	15959		C/GASA TIPO ALMOHADA	2393-01	62,700.00	
						769,076.20	

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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/TERMOMETROS	2393-01	15,139.87	
3/31/2017	17446	69091		C/MAT. MEDICO	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/IMPRESOS	2333-01	71,036.00	
11/17/2015	13924	769		C/IMPRESOS	2333-01	2,832.00	
11/26/2015	14000	776		C/EJEMPLARES LEY DE FUNCION PUBLICA	2333-01	11,210.00	
12/10/2015	14153	789		C/ROLLOS DE PAPEL		75,520.00	
12/14/2015	14198	792		C/UDS TARJETA Y SOBRES TIMB.	2333-01	79,650.00	
1/7/2016	14300	802		C/IMPRESOS	2333-01	12,980.00	
1/27/2016	14427	818		C/ROLLOS DE PAPEL		86,730.00	
1/27/2016	14423	819		C/IMPRESOS	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 HIST CLINICA	2333-01	3,540.00	
2/11/2016	14617	831		C/TARJETAS DIA SAN VALENTIN	2333-01	1,652.00	
2/16/2016	14491	836		C/IMPRESOS	2333-01	67,260.00	
2/16/2016	15804	838		C/BLOCKS DE RECETARIOS	2333-01	80,240.00	
2/16/2016	14492	837		C/RESMAS DE IMÁGENES Y AUTORIZAC.	2333-01	30,975.00	
2/17/2016	14594	839		C/BLOCKS ESTUDIOS CITOLIGICOS	2333-01	2,242.00	
2/19/2016	14598	841		C/BLOCKS DE ESTUDIOS CARD.	2333-01	3,068.00	
2/19/2016	14615	842		C/IMPRESOS	2333-01	19,470.00	
3/3/2016	14795	857		C/TARJETAS DIA DE LA MUJER	2333-01	1,239.00	
3/4/2016	14789	858		C/TARJETAS C/MEDICO Y CUID. INT.	2333-01	18,290.00	

3/9/2016	14817	864		C/BLOCKS FORM, PEDIDO MED.	2333-01	5,605.00	
3/16/2016	14702	865		C/BLOCKS DE SOLC. ANALISIS Y PRUEBAS ESPC.	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 BORRAD. Y SELLO		6,230.40	
3/30/2016	14975	877		C/PROT. ENF. AUT. N/ INGRESOS Y EVOL. ENTRADA		25,252.00	
3/30/2016	14788	878		C/TARJETAS DE PRES.	2333-01	708.00	
4/1/2016	15047	883		C/SOBRES P/PLACAS		49,560.00	
4/8/2016	15070	890		C/RESMAS HOJAS TIMBRADAS	2333-01	28,320.00	
4/8/2016	15056	891		C/RESMAS HOJAS TRIAGE	2333-01	32,450.00	
4/14/2016	15082	898		C/LIBROS DIARIOS	2333-01	15,104.00	
4/14/2016	15109	899		C/UDS. TARJETAS DE DIAGNOSTICO S	2333-01	4,720.00	
4/15/2016	15154	900		C/COPIAS FORM. EVALUACION	2333-01	2,407.20	
4/22/2016	15152	907		C/IMPRESOS ADMISION, HOJAS ENF. MED.	2333-01	44,368.00	
4/26/2016	15147	911		C/IMPRESOS HISPATOLOGI COS	2333-01	4,956.00	
4/29/2016	15140	914		C/RESMAS DE EVOL.	2333-01	35,400.00	
5/3/2016	15141	917		C/BLOCKS DE RECETARIOS	2333-01	82,600.00	
5/5/2016	15184	922		C/UDS. LIBROS DE ANEST.	2333-01	11,328.00	

5/5/2016	15266	923		C/COPIAS NOTAS DE SILENCIO PLAST.		295.00	
5/5/2016	15277	924		C/BLOCKS ORDEN MED. EN NCR	2333-01	31,860.00	
5/9/2016	15299	927		C/SEP. DE LIBROS		1,770.00	
5/11/2016	15291	931		C/BLOCKS DE ENFERMERIA HEMOD.	2333-01	21,240.00	
5/11/2016	15186	932		C/EMPASTE DE LIBROS DE REG. DIARIO		31,860.00	
5/13/2016	15375	934		C/SELLO GOMIGRAFO	2392-01	1,416.00	
5/13/2016	15376	935		C/ROLLOS DE PAPEL CRAFF		37,170.00	
5/19/2016	15429	940		C/ROLLOS HOJAS DE SIGNOGRAMA	2333-01	32,450.00	
5/20/2016	15265	942		C/RESMAS EVAL. PRE- QUIRURGICA	2333-01	3,540.00	
5/20/2016	15447	943		C/SELLOS PRE- TINTADOS		21,027.60	
5/20/2016	15448	944		C/RESMAS FORMA UNICA DE NOTIFIC.	2333-01	3,245.00	
5/20/2016	15477	945		C/SELLOS PRE- TINTADOS ADM Y DIRECC.	2392-01	7,009.20	
5/27/2016	15519	951		C/TARJETA P/DIA DE MADRES	2333-01	1,652.00	
6/13/2016	15596	968		C/SELLOS PRE- TINTADOS	2392-01	4,672.80	
6/27/2016	15725	977		C/BLOCKS RECETARIOS Y O/MEDICA	2333-01	51,920.00	
6/27/2016	15710	978		C/LIBROS SECRECIONE S MIXTAS	2333-01	9,204.00	
7/1/2016	15747	983		C/BLOCKS DE FORM. ENFERMERIA	2333-01	21,240.00	

7/1/2016	15768	984		C/ROLLOS DE PAPEL CRAFF		86,730.00	
7/12/2016	13105	991		C/LIBROS DE EMERG. DE CIRUGIA	2333-01	8,968.00	
7/12/2016	13698	992		C/HOJAS DE EVOL. ENTRADA	2333-01	3,245.00	
7/14/2016	15873	994		C/SOBRES TIMBRADOS		90,270.00	
7/14/2016	15878	995		C/UDS. DE LIBROS DE EMERG.	2333-01	12,036.00	
7/19/2016	15874	996		C/IMPRESOS	2333-01	32,450.00	
7/28/2016	15946	1003		C/TARJETAS AUT. DE SALIDA	2333-01	1,534.00	
7/28/2016	15947	1004		C/TARJETAS IDENT. DE CADAVER	2333-01	3,304.00	
8/11/2016	16019	1014		C/BLOCKS DE ENF.	2333-01	21,240.00	
8/11/2116	16020	1015		C/SOBRES TIMBRADOS	2333-01	11,210.00	
8/15/2016	16028	1018		C/RESMAS DE ALTA	2333-01	25,960.00	
8/22/2016	16060	1024		C/LIBROS RECORDS		17,110.00	
8/24/2016	16105	1030		C/TARJETAS CUID. INTENS.	2333-01	14,160.00	
8/29/2016	16114	1037		C/TARJETAS DE HISTORIA CLINICA	2333-01	7,080.00	
8/29/2016	16137	1038		C/ORDENES MEDICAS Y FICHA FARMAC.	2333-01	61,950.00	
9/12/2016	16211	1042		C/LIBROS CODIGO ETICA SERVIDOR PUBLICO		28,320.00	
9/2/2016	16084	1044		C/PAPEL SATINADO		89,208.00	
9/21/2016	16358	1055		C/BLOCKS DE ENF. P/HEMOD.		42,480.00	
9/22/2016	16339-A	1056		C/PIZARRA Y ATRIL		5,074.00	
9/28/2016	16371	1060		C/IMPRESOS	2333-01	54,870.00	
10/3/2016	16386	1063		C/SELLOS PRETINTADOS	2392-01	2,336.40	
10/3/2016	16392	1064		C/TARJETAS SALIDA PSTES.	2333-01	5,900.00	
10/12/2016	16313	1070		C/IMPRESOS	2333-01	1,947.00	

10/26/2016	15917	1078		C/UDS. SOBRES PLASTICO		1,062.00	
11/7/2016	16618	1092		C/IMPRESOS Y SOBRES TIMBRADOS	2333-01	84,960.00	
11/9/2016	16605	1094		C/SELLO PRE- TINTADO	2392-01	2,336.40	
11/30/2016	16708	1109		C/ROLLOS DE PAPEL CRAFF		89,621.00	
12/5/2016	16648	1113		C/TALONARIO S	2333-01	1,416.00	
12/6/2016	16751	1115		C/SELLO PRETINTADO	2392-01	2,336.40	
12/13/2016	16787	1121		C/SELLOS PRETINTADO S	2392-01	9,345.60	
12/14/2016	16819	1122		C/IMPRESOS	2333-01	62,304.00	
12/14/2016	16820	1123		C/RESMAS DE PAPEL		84,960.00	
12/19/2016	16822	1126		C/IMPRESOS	2333-01	66,080.00	
12/23/2016	16918	1132		C/BLOCKS DE EVOL.	2333-01	44,840.00	
12/23/2016	16848	1133		C/CARNETS ACOMP. Y VIS.	2333-01	28,320.00	
1/24/2017	17080	1144		C/CARPETAS		8,024.00	
1/26/2017	17121	1146		C/LIBROS MEMORIAS INST.	2333-01	9,912.00	
1/26/2017	17105	1147		C/IMPRESOS	2333-01	12,012.40	
2/6/2017	17151	1157		C/SELLOS PRE- TINTADOS	2392-01	21,027.60	
2/6/2017	17088	1158		C/SELLO PRE- TINTADO	2392-01	2,336.40	
2/6/2017	17118	1159		C/IMPRESOS	2333-01	78,706.00	
2/6/2017	17150	1160		C/BLOCKS ORDEN ANALISIS	2333-01	177,000.00	
2/9/2017	17208	1166		C/LIBROS MEMORIAS INST.	2333-01	4,248.00	
2/17/2017	17149	1175		C/IMPRESOS, EMPASTE Y PROT.	2333-01	28,497.00	
2/17/2017	17153	1177		C/UDS. LABELS	2333-01	8,260.00	
2/21/2017	17256	1180		C/IMPRESOS	2333-01	20,178.00	
2/28/2017	17257	1186		C/SOBRES		30,680.00	
3/13/2017	17334	1197		C/IMPRESOS	2333-01	48,262.00	
3/23/2017	17387	1206		C/BLOKS DE REC.	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/BRAZALETE S		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/IMPRESOS	2333-01	7,080.00	
5/9/2017	17614	1257		C/IMPRESOS	2333-01	51,153.00	
5/11/2017	17601	1264		C/SELLOS PRE- TINTADOS	2392-01	4,672.80	
5/22/2017	17672	1273		C/IMPRESOS	2333-01	17,464.00	
5/26/2017	17004	1276		C/IMPRESOS	2333-01	18,821.00	
5/26/2017	17333	1277		C/LIBRO REG. COPRL.	2333-01	3,776.00	
5/26/2017	17595	1278		C/LIBROS DE REGISTROS E IMPRESOS	2333-01	81,597.00	
5/26/2017	17671	1279		C/SELLO Y LABELS	2392-01	17,629.20	
6/5/2017	17709	1285		C/SELLO E IMPRESOS	2392-01	38,916.40	
6/5/2017	17733	1286		C/ROTULOS DE DESECHOS		5,900.00	
6/14/2017	17595	1298		C/LIDROS DE REGISTROS	2333-01	12,980.00	
6/14/2017	17805	1299		C/BLOCKS DE EVOL. HEMOD.	2333-01	23,010.00	
6/14/2017	17819	1300		C/SELLOS ADM Y TARJETAS PREST.		17,228.00	
6/20/2017	17771	1303		C/PAPEL CRAFF		99,120.00	
6/21/2017	17842	1306		C/IMPRESOS	2333-01	23,010.00	
7/4/2017	17957	1319		C/ORDENES MEDICAS.	2333-01	22,420.00	
7/7/2017	17985	1321		C/PAPEL BOND		8,968.00	
7/10/2017	17969	1324		C/REG. DIARIO Y EMERG.	2333-01	105,728.00	
7/13/2017	17983	1327		C/HIST. CLINICAS	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 DE SINOGRAMA	2333-01	11,977.00	
7/27/2017	18109	1343		C/BLOCKS DE HOJAS DE EVOL.	2333-01	17,110.00	

7/27/2017	18138	1344		C/EVOL. MEDICA, ENF. HEMOD.	2333-01	33,630.00	
8/4/2017	18164	1354		C/IMPRESOS	2333-01	14,455.00	
8/4/2017	18174	1355		C/BRAZALETE S		57,820.00	
8/7/2017	18187	1370		C/LIBRO DE REGISTRO		8,850.00	
8/14/2017	18140	1371		C/ROLLOS TICKETS TURNO		4,602.00	
8/18/2017	18228	1374		C/HOJAS DE EVOL. ENTRADA	2333-01	27,848.00	
8/17/2017	18227	1376		C/IMPRESOS	2333-01	83,927.50	
9/1/2017	18284	1391		C/IMPRESOS	2333-01	4,720.00	
9/4/2017	18534	1389		C/STICKERS		10,620.00	
9/4/2017	18281	1390		C/IMPRESOS	2333-01	56,050.00	
9/11/2017	18318	1396		C/SOBRES TIMBRADOS	2333-01	16,520.00	
9/19/2017	18369	1402		C/IMPRESOS	2333-01	76,523.00	
10/9/2017	18475	1407		C/MAT. DE OFICINA		24,726.00	
10/9/2017	18368	1415		C/IMPRESOS	2333-01	65,490.00	
10/9/2017	18388	1416		C/IMPRESOS	2333-01	47,200.00	
10/25/2017	18604	1431		C/IMPRESOS	2333-01	5,605.00	
10/26/2017	18607	1433		C/ROLLOS PAPEL CRAFT		99,120.00	
10/30/2017	18639	1435		C/IMPRESOS	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/IMPRESOS	2333-01	3,776.00	
12/6/2017	18856	1470		C/IMPRESOS	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/IMPRESOS	2333-01	34,220.00	
12/13/2017	18843	1488		P/EMPASTAD O DE LIBRO CERTIF. DEF.		3,894.00	
12/14/2017	18905	1481		C/IMPRESOS	2333-01	106,200.00	
12/21/2017	18947	1492		C/IMPRESOS	2333-01	60,770.00	
12/22/2017	18869	1494		C/IMPRESOS	2333-01	5,752.50	
1/16/2018	19019	1501		C/IMPRESOS	2333-01	59,295.00	
1/22/2018	19063	1504		C/IMPRESOS	2333-01	44,840.00	
1/22/2018	19037	1505		C/IMPRESOS	2333-01	112,100.00	
1/30/2018	19126	1509		C/SELLOS PRE- TINTADOS	2392-01	4,672.80	
1/30/2018	19096	1510		C/IMPRESOS	2333-01	30,680.00	

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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 SEC. TELA		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/CALCULAD ORAS		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 TAPE		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/BOLIGRAFO S Y LIBRETA		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, FIJADOR Y TEGADERM	2393-01	439,347.42	
				ABONO #1 FR AGOSTO		-147,000.00	
				ABONO #2 VTS. SERV. MARZO		-150,000.00	
7/6/2017	17973	2070		C/SONDA DE ALIM.	2393-01	1,888.00	
7/12/2017	18013	2084		C/SONDA DE ALIM.	2393-01	75,520.00	
7/14/2017	17993	2091		C/SONDA DE ALIM.	2393-01	3,776.00	
8/17/2017	18225	2168		C/SONDA DE ALIM.	2393-01	94,400.00	
8/30/2017	18279	2186		C/AGUJA P/BIOPSIA	2393-01	3,283.16	
10/25/2017	18484	2299		C/SONDA DE ALIM.	2393-01	94,400.00	
10/25/2017	18288	2300		C/DREN PENROSO	2393-01	29,205.00	
12/12/2017	18888	2374		C/AGUJA P/BIOPSIA	2393-01	3,599.94	
						448,419.52	

			PEREZ BARROSO				
12/4/2014	11299	37843		C/MEDICAMENTOS.	2341-01	150,000.00	
10/31/2017	18647	48273		C/PAPEL SONOG.	2393-01	47,500.90	
11/7/2017	18696	48326		C/PAPEL SONOG.	2393-01	42,500.06	
12/13/2017	18908	48729		C/AGUA OXIGENADA	2393-01	3,000.00	
1/22/2018	19105	48963		C/JABON CLORHEXIDINA	2393-01	105,000.00	
3/22/2018	19432	49585		C/JABON CLORHEXIDINA	2393-01	45,000.00	
3/26/2018	19432	49611		C/JABON CLORHEXIDINA	2393-01	75,000.00	
						468,000.96	
			PERES & PUJOLS MEDICAL SUPPLY, SRL.				
4/7/2017	17513	536		C/MEDICAMENTOS.	2341-01	22,750.00	
4/10/2017	17523	537		C/MEDICAMENTOS.	2341-01	99,000.00	
4/11/2017	17525	540		C/MEDICAMENTOS.	2341-01	34,000.00	
4/17/2017	17521	541		C/NIMODIPINA	2341-01	65,100.00	
6/1/2017	17703	564		C/DICYNONE	2341-01	102,000.00	
7/17/2017	18042	599		C/SOL. SALINA	2341-01	19,500.00	
7/24/2017	17894	604		C/ENEMA FLEET	2341-01	12,300.00	
9/5/2017	18286	636		C/ENEMA FLEET Y FOSFOSODA	2341-01	106,950.00	
9/5/2017	18287	637		C/JERINGA DE INSULINA	2341-01	25,488.00	
9/6/2017	18292	642		C/FUCIDIN	2341-01	10,915.00	
10/31/2017	18624	689		C/GASA TIPO ALMOHADA	2393-01	107,500.00	
11/14/2017	18737	699		C/GASA TIPO ALMOHADA	2393-01	107,500.00	
11/17/2017	18757	700		C/ACIDO ASCORBICO	2341-01	78,750.00	
11/22/2017	18793	703		C/GUANTES P/EXAMEN	2393-01	77,880.00	
11/28/2017	18826	710		C/GASA TIPO ALMOHADA	2393-01	104,400.00	
1/24/2018	19118	750		C/TERMOMETRO	2393-01	48,144.00	
3/15/2018	19389	783		C/COMPLEJO VIT-B	2341-01	96,250.00	
3/15/2018	19390	784		C/COMPLEJO VIT-B	2341-01	68,750.00	

3/22/2018	19427	791		C/BAJANTE DE SUERO	2393-01	84,960.00	
3/23/2018	19436	792		C/BAJANTE DE SUERO	2393-01	84,960.00	
						1,357,097.00	
			PHARMATECH				
8/10/2017	18238	301317		C/PARACETA MOL	2341-01	15,850.00	
9/26/2017	18433	306489		C/PARACETA MOL	2341-01	31,700.00	
10/26/2017	18614	309768		C/NORADREN ALINA	2341-01	103,050.00	
10/26/2017	18612	309781		C/XULVARIO	2341-01	89,480.00	
10/26/2017	18611	309789		C/ARVEDIOL	2341-01	6,080.00	
1/31/2018	19153	319356		C/XULVARIO	2341-01	72,230.00	
3/14/2018	19385	324228		C/NORADREN ALINA	2341-01	114,500.00	
3/20/2018	19308	324843		C/CADALOL	2341-01	12,540.00	
						445,430.00	
			P&F SERVICES, S.R.L.				
11/23/2015	14003	12		C/DESECHAB LES Y PAPEL DE BAÑO		60,714.07	
1/11/2016	14340	13		C/DESECHAB LES Y PAPEL DE BAÑO		67,121.40	
1/11/2016	14349	14		C/CLORO Y DESINFECTA NTE	2391-01	25,770.49	
1/11/2016	14362	15		C/PAPEL TOALLA	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/CITICOLINA	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. ALMOHADA	2393-01	100,500.00	
12/14/2017	18910	464		C/GUANTES	2393-01	78,729.60	
12/18/2017	18941	469		C/VORICONAZ OL	2341-01	46,064.48	
12/26/2017	18957	472		C/GASA T. ALMOHADA	2393-01	101,700.00	
12/27/2017	18974	475		C/DICYNONE	2341-01	87,216.00	
1/23/2018	19107	487		C/CLORURO DE SODIO	2341-01	17,685.00	
1/26/2018	19144	490		C/DICYNONE	2341-01	58,144.00	
2/12/2018	19231	494		C/CITICOLINA	2341-01	38,000.00	
3/6/2018	19347	504		C/DICYNONE	2341-01	30,000.00	

3/15/2018	19391	512		C/CITICOLINA	2341-01	38,000.00	
3/23/2018	19429	515		C/CITICOLINA	2341-01	95,000.00	
3/23/2018	19428	516		C/DICYNONE	2341-01	79,500.00	
						1,069,887.08	
			QUISQUEYANA FARMACEUTICA, S.R.L.				
9/6/2016	16231	135277		C/ALBUMINA	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/NITROPRUS IATO	2341-01	39,750.00	
						377,440.00	
			R. R. MEDICINA, SRL				
2/1/2013	6862..	1-35..		C/MEDICAME NTO	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 ROJAS Y NEGRAS	2355-01	100,890.00	
6/26/2017	17895	75		C/FUNDAS DE MED. CON ASA	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 ROJAS Y NEGRAS	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 ROJAS	2355-01	60,534.00	
12/28/2017	18950	85		C/FUNDAS ROJAS	2355-01	81,066.00	
12/28/2017	18949	86		C/FUNDAS ROJAS Y NEGRAS	2355-01	60,534.00	
1/12/2018	19015	87		C/FUNDAS DE ASAS	2355-01	18,880.00	
						828,312.80	
			ROFASA FARMA				

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6/19/2017	17851	1045		C/PAPEL DE BAÑO Y TOALLAS	2332-01	24,190.00	
8/7/2017	18184	1094		C/CARNES	2311-01	107,560.00	
3/28/2018			ABONO FR FEB. 72,560.00			-72,560.00	
8/1/2017	18123	1083		C/DESECHABLES, P. DE BAÑO		65,820.40	
8/3/2017	18163	1086		C/PAPEL DE BAÑO Y DISP.	2332-01	20,500.00	
9/27/2017	18353	1111		C/HARINA Y ICE TEA	2311-01	6,982.00	
9/29/2017	18473	1112		C/DESECHABLES		104,996.40	
10/25/2017	18609	1119		C/ARROZ, SALSA, LECRE.	2311-01	49,096.70	
10/25/2017	18610	1135		C/AZUCAR CREMA	2311-01	6,913.60	
10/30/2017	18631	1120		C/CHULETA AHUMADA	2311-01	35,000.00	
11/3/2017	18717	1167		C/MARGARINA	2311-01	4,616.80	
11/7/2017	18718	1123		C/EMBUTIDOS	2311-01	38,250.00	
11/7/2017	18716	1124		C/ARROZ, LECHE, GALLETAS	2311-01	55,640.80	
11/13/2017	18752	1140		C/ALIMENTOS	2311-01	40,913.60	
11/13/2017	18751	1132		C/SARDINA, TUNA	2311-01	84,370.00	
11/14/2017	18525	1125		C/MERO	2311-01	1,298.00	
11/14/2017	18662	1126		C/GALLETAS PICNIC	2311-01	1,534.00	
11/15/2017	18740	1130		C/PAPEL P/DISP., TOALLA E IND.	2332-01	27,540.00	
11/15/2017	18738	1131		C/BOTELLITAS DE AGUA	2311-01	3,200.00	
11/21/2017	18778	1133		C/ALIMENTOS	2311-01	59,272.00	
11/21/2017	18780	1134		C/AZUCAR CREMA	2311-01	6,913.60	
11/29/2017	18831	1136		C/ALIMENTOS	2311-01	40,415.00	
12/14/2017	18915	1144		C/EMBUTIDOS	2311-01	83,775.00	
12/29/2017	18983	1152		C/PIERNAS DE CERDO	2311-01	5,250.00	
1/5/2018	19005	1154		C/EMBUTIDOS	2311-01	120,100.00	
1/5/2018	19012	1155		C/CARNE	2311-01	97,960.00	
1/5/2018	19045	1157		C/PESCADO Y SALMON	2311-01	3,894.00	
1/5/2018	19044	1158		C/ARROZ	2311-01	5,600.00	
1/12/2018	19046	1159		C/BOTELLITAS DE AGUA	2311-01	3,200.00	

1/18/2018	19108	1161		C/SAL MOLIDA	2311-01	1,140.00	
1/18/2018		1165		C/CARNE	2311-01	97,960.00	
1/23/2018	19121	1166		C/ALIMENTOS	2311-01	15,482.80	
1/23/2018		1170		C/SALCHICHAS	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 AHUMADA	2311-01	33,000.00	
2/9/2018	19253	1174		C/ARROZ, GALLETAS, SALSA	2311-01	78,610.00	
2/9/2018	19254	1175		C/CHOCOLATE	2311-01	21,576.00	
2/9/2018	19252	1176		C/AZUCAR Y ACEITE	2311-01	33,756.00	
2/9/2018	19255	1177		C/ALIMENTOS	2311-01	70,741.20	
2/12/2018	19275	1181		C/TUNA EN TROZOS	2311-01	45,666.00	
2/12/2018	19251	1184		C/BACALAO, SARDINA Y LECHE	2311-01	59,646.00	
2/13/2018		1183		C/CARNE	2311-01	97,960.00	
2/14/2018		1178		C/PALETAS Y CAMELIN	2311-01	4,956.00	
2/20/2018	19280	1182		C/LECHE	2311-01	39,000.00	
						1,921,562.60	
			SANTOS & ORTIZ GROUP				
5/12/2017	17654	64		C/METILPENIS OLONA	2341-01	103,950.00	
6/23/2017	17885	72		C/CIPROFLOXACINA	2341-01	48,000.00	
6/23/2017	17869	73		C/KIT TRAQ.	2393-01	44,001.02	
6/29/2017	17922	74		C/METILPENIS OLONA	2341-01	89,100.00	
7/13/2017	18003	82		C/AGUA OXIGENADA	2393-01	11,040.00	
7/17/2017	18043	84		C/CLORURO DE SODIO	2341-01	66,500.00	
7/21/2017	18066	86		C/PROPOFOL	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/MEDICAMENTOS	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 PARA SONOGRAFIA	2393-01	34,000.00	

						1,017,937.66	
			SANCHEZ MANCEBO, S.R.L.				
11/22/2017	18854	2707		C/COMBUSTIBLE	2371-02	83,750.00	
11/24/2017	18854	2708		C/COMBUSTIBLE	2371-02	83,750.00	
12/1/2017	18886	2711		C/COMBUSTIBLE	2371-02	83,250.00	
12/11/2017	19309	2713		C/COMBUSTIBLE	2371-02	82,750.00	
12/21/2017	19028	2721		C/COMBUSTIBLE	2371-02	83,750.00	
1/2/2018	19058	2724		C/COMBUSTIBLE	2371-02	85,250.00	
1/18/2018	19229	2729		C/COMBUSTIBLE	2371-02	87,750.00	
1/27/2018	19229	2733		C/COMBUSTIBLE	2371-02	89,250.00	
						679,500.00	
			SAMI, S.R.L.				
8/11/2017	18206	47147		C/JABON DE CLOREXIDINA	2393-01	106,250.00	
10/20/2017	18590	47251		C/LIDOCAINA	2341-01	8,400.00	
10/20/2017	18583	47253		C/MEDICAMENTOS	2341-01	31,146.00	
11/2/2017	18661	47275		C/SABANITAS DES.	2393-01	47,600.00	
3/6/2018	19344	47398		C/ION-K JBE. 240ML.	2341-01	80,500.00	
						273,896.00	
							
							
				SUB TOTAL		17,835,912.08	
			SERVICIOS HOSPITALARIOS R & L				
6/19/2015	12354	212		C/MAT. GASTABLE	2393-01	72,443.15	
11/2/2017	18674	462		C/HEMOVAC	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/DETERGENTE	2391-01	8,799.97	
1/4/2018	18962	4629		C/MAT. DE LIMPIEZA	2391-01	12,188.46	
1/10/2018	18963	4632		C/SONDA NASOGASTRICA	2393-01	104,670.72	

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1/31/2018	16958	9820		C/NORADREN ALINA	2341-01	68,000.00	
1/31/2018	17216	9821		C/NORADREN ALINA	2341-01	107,000.00	
1/19/2018	19091	9731		C/NIRHES EXP. PLASMA	2372-03	37,500.00	
2/26/2018	19321	9941		C/NORADREN ALINA	2341-01	90,000.00	
2/26/2018	19317	9942		C/NIRHES EXP. PLASMA	2372-03	30,000.00	
3/6/2018	19345	9983		C/DOPAMINA	2341-01	35,600.00	
3/21/2018	19420	10062		C/BUPIVACA NA	2341-01	60,000.00	
						1,002,100.00	
			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/EMBUTIDOS	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/EMBUTIDOS	2311-01	87,119.70	
8/8/2017	18193	7.424E+09		C/EMBUTIDOS	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/EMBUTIDOS	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/DIMENHIDRI NATO	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 ROJAS Y NEGRAS	2355-01	74,163.00	
11/24/2016	16691	601		C/FUNDAS ROJAS Y NEGRAS	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/DESECHAB LES		38,473.90	
10/31/2017	18572	78		C/DETERGEN TE	2391-01	14,160.00	
11/17/2017	18621	79		C/DESECHAB LES		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 NEUTRO	2391-01	32,119.60	
2/15/2018	18572	85		C/SACO DE DETERGENTE	2391-01	14,160.00	
2/16/2018	18746	86		C/MAT. DE LIMPIEZA	2391-01	41,890.00	
2/22/2018	19292	87		C/PAPEL TOALLA	2332-01	12,744.00	
2/22/2018	19289	88		C/CARROS RUBBERMAID		41,064.00	
3/5/2018	19292	90		C/PAPEL TOALLA	2332-01	19,116.00	
						453,887.94	
			SUED & FARGESA, SRL				
5/17/2016	15393	1431583		C/HEMOTIN 4000	2341-01	70,000.00	
5/19/2016	15465	1432203		C/HEMOTIN 4000	2341-01	70,000.00	
5/20/2016	15478	1432435		C/HILO	2311-01	64,325.76	
5/25/2016	15507	1433401		C/HEMOTIN 4000	2341-01	91,000.00	
6/3/2016	15571	1435495		C/HEMOTIN 4000	2341-01	182,000.00	
6/22/2016	15701	1439933		C/BUFIGEN	2341-01	96,440.00	
6/29/2016	15754	1441809		C/PAUSET INYECT.	2341-01	42,746.00	
7/7/2016	15831	1443827		C/PAUSET INYECT.	2341-01	213,730.00	
7/28/2016	15959	1448983		C/BUVACAINA PESADA	2341-01	53,731.20	
8/11/2016	16041	1452913		C/HEMOTIN 4000	2341-01	91,000.00	
8/18/2016	16075	1454219		C/HEMOTIN 4000	2341-01	91,000.00	
8/23/2016	16112	1455748		C/HEMOTIN 4000	2341-01	91,000.00	
9/19/2016	16257	1462992		C/JERING. PRELLENADA	2341-01	28,000.00	

9/30/2016	16257/16259	1467188		C/JERING. PRELLENADA	2341-01	76,220.00	
						1,261,192.96	
			SUMINISTROS IMPLANTRA, S.R.L.				
4/10/2017	17492	22		C/MATERIAL MEDICO	2393-01	59,708.00	
4/10/2017	17487	23		C/AGUA DESTILADA	2393-01	22,500.00	
4/10/2017	17531	24		C/MATERIAL MEDICO	2393-01	75,520.00	
5/16/2017	17662	30		C/BAJANTE SUERO	2393-01	56,640.00	
6/14/2017		33		C/HILO SUTURA	2393-01	133,190.00	
						347,558.00	
			SUPLY PARTS, S.R.L.				
6/18/2015	12491	1792		C/DESECHAB LES		52,439.20	
6/29/2015	12549	1801		C/DESECHAB LES		17,523.00	
6/29/2015	12517	1802		C/GUANTES DESECHABLE S		991.20	
						70,953.40	
			SUPLIMED				
8/18/2017	18236	140005191		C/DESINFECT ANTE	2391-01	102,518.00	
10/4/2017	18470	140005257		C/NIFEDICOR, ALGODÓN	2341-01	78,461.60	
10/23/2017	18599	140005278		C/AGUJA ESPINAL Y ALGODÓN ABS.	2393-01	93,446.56	
11/17/2017	18755	140005304		C/NIFEDICOR Y ALGODÓN	2341-01	78,461.60	
11/22/2017	18761	140005309		C/NIFEDICOR	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/ERITROPOY ECTINA	2341-01	96,000.00	
						245,520.00	
			SUPLITODO TINTOR, SRL.				

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			TOLPLACOR				
3/21/2017	17378	103		P/SERV. DESVIO TUB.		14,160.00	
4/18/2017	17451	106		P/TRABAJOS DEMOLICION DE PISO		17,700.00	
5/16/2017	17638	109		P/REP. TUBERIAS DE BAÑO		21,240.00	
5/16/2017	17640	110		P/CUADRO IMPRESO TELA		11,092.00	
8/24/2017	18252	130		P/TOPE DE VIDRIO Y MANTENIMEN TO		12,065.50	
						76,257.50	
			TROPIGAS DOMINICANA, S.R.L.				
2/9/2018	19348	1.002E+09		C/GAS LICUADO DE PETROLEO	2371-04	22,460.00	
2/23/2018	19348	1.002E+09		C/GAS LICUADO DE PETROLEO	2371-04	33,990.00	
3/16/2018		1.002E+09		C/GAS LICUADO DE PETROLEO	2371-04	33,390.00	
						89,840.00	
			ULTRALAB				
9/16/2016	16292	10080		C/REACTIVOS	2372-03	46,339.80	
8/15/2017	18218	14074		C/REACTIVOS	2372-03	68,640.00	
11/15/2017	18713	15269		P/LABOR DE REPARACION		2,643.59	
11/30/2017	18837	15475		C/REACTIVOS	2372-03	46,122.26	
12/13/2017	18837	15652		C/REACTIVOS	2372-03	34,320.00	
12/18/2017	18933	15678		C/REACTIVOS	2372-03	43,687.80	
12/22/2017	18953	15801		C/REACTIVOS	2372-03	34,320.00	
12/27/2017	18975	15838		C/REACTIVOS	2372-03	34,320.00	
						310,393.45	
			V&F ASUNTOS DIVERSOS (FRANKLIN PEGUERO)				

1/16/2017	16984	2584020		REP. Y MANT. SARTEN BASCULANTE		25,960.00	
						25,960.00	
			VAL-KAMED, SRL.				
2/7/2018	19217	1-1947		C/HILO CROMICO Y NYLON	2393-01	76,944.00	
2/7/2018	19216	1-1948		C/HILO VICRYL	2393-01	72,000.00	
2/13/2018	19241	1-1962		C/CATAPRES AM YCLONIDINA	2341-01	60,650.00	
2/13/2018	19243	1-1963		C/TUBO DE PECHO	2393-01	39,400.20	
3/6/2018	19346	1-1999		C/CIRCUITO DE VENTILADOR	2393-01	52,297.60	
						301,291.80	
			VENDIFAR, SRL				
12/15/2017	18922	24312		C/HILO CROMICO, SEDA	2393-01	101,986.00	
12/20/2017	18924	24338		C/HILO PROLENE	2393-01	106,440.00	
12/22/2017	18779	24358		C/HILO VICRYL	2393-01	90,450.00	
12/26/2017	18782	24364		C/HILO NYLON	2393-01	85,200.00	
12/27/2017	18928	24373		C/HILO SEDA	2393-01	25,448.56	
1/4/2018	18997	24395		C/CATETER	2393-01	112,850.00	
1/10/2018	19029	24442		C/NIFEDIPINA	2341-01	3,000.00	
1/11/2018	19038	24452		C/COMPLEJO B	2341-01	110,000.00	
1/12/2018	19047	24457		C/HILO NYLON Y SEDA	2393-01	93,492.00	
1/16/2018	19060	24481		C/HILO PROLENE	2393-01	118,000.00	
1/17/2018	19061	24482		C/HILO VICRYL	2393-01	94,524.00	
1/18/2018	19059	24491		C/HILO PROLENE	2393-01	35,400.00	
1/19/2018	19077	24504		C/HILO CROMICO, PROLENE	2393-01	91,256.00	
1/22/2018	19092	24513		C/REACTIVOS Y TIRILLAS DE ORINA	2372-03/2393-01	102,350.00	
1/25/2018	19123	24543		C/FILTRO P/ CIRCUITOS	2393-01	28,025.00	
1/25/2018	19128	24544		C/ELECTROD OS	2393-01	92,000.00	

1/26/2018	19130	24547		C/REACTIVOS	2372-03	19,000.00	
1/26/2018	19141	24548		C/HILO VICRYL Y NYLON	2393-01	95,824.00	
1/31/2018	19160	24565		C/AGUJAS	2393-01	30,960.00	
2/7/2018	19133	24611		C/REACTIVOS	2372-03	16,107.50	
2/8/2018	19219	24627		C/HILO VICRYL	2393-01	94,524.00	
2/12/2018	19218	24636		C/HILO SEDA	2393-01	63,620.00	
2/13/2018	19238	24647		C/CIRCUITOS DE ASPIRACION	2393-01	100,000.00	
2/13/2018	19239	24648		C/CIRCUITOS DE ASPIRACION	2393-01	62,500.00	
3/5/2018	19339	24766		C/CATETER	2393-01	112,850.00	
3/19/2018	19403	24857		C/HILO NYLON	2393-01	97,200.00	
3/20/2018	19406	24824		C/HILO NYLON	2393-01	74,664.00	
3/20/2018	19401	24873		C/HILO PROLENE	2393-01	59,000.00	
3/27/2018	19449	24921		C/HILO NYLON	2393-01	48,960.00	
3/27/2018	19404	24925		C/HILO MONOCRYL	2393-01	108,780.00	
3/28/2018	19402	24932		C/HILO VICRYL	2393-01	113,792.00	
						2,388,203.06	
			VEGETALES DE MI TIERRA				
11/8/2017	18720	999		C/ALIMENTOS	2311-01	61,710.00	
11/15/2017	18739	1002		C/ALIMENTOS	2311-01	43,558.00	
11/22/2017	18799	1005		C/ALIMENTOS	2311-01	48,618.00	
11/29/2017	18838	1008		C/ALIMENTOS	2311-01	60,630.00	
12/6/2017	18852	1011		C/ALIMENTOS	2311-01	51,095.00	
12/13/2017	18900	1014		C/ALIMENTOS	2311-01	64,495.00	
12/20/2017	18944	1015		C/ALIMENTOS	2311-01	54,120.00	
1/3/2018	18996	1017		C/ALIMENTOS	2311-01	36,725.00	
1/10/2018	19027	1019		C/ALIMENTOS	2311-01	62,770.00	
1/17/2018	19076	1020		C/ALIMENTOS	2311-01	57,860.00	
1/24/2018	19109	1021		C/ALIMENTOS	2311-01	64,240.00	
1/31/2018	19176	1022		C/ALIMENTOS	2311-01	58,135.00	
2/14/2018	19246	1024		C/ALIMENTOS	2311-01	67,200.00	

2/21/2018	19282	1025		C/ALIMENTOS	2311-01	58,410.00	
2/28/2018		1026		C/ALIMENTOS	2311-01	66,745.00	
3/7/2018		1028		C/ALIMENTOS	2311-01	49,850.00	
						906,161.00	
			VERMEIL, S.R.L.				
12/4/2017	18848	410422		C/TIRILLAS P/ GLUC.	2393-01	70,000.00	
1/11/2018	19039	410448		C/TIRILLAS P/ GLUC.	2393-01	70,000.00	
2/9/2018	19227	410465		C/TIRILLAS P/ GLUC.	2393-01	70,000.00	
3/15/2018	19392	41089		C/TIRILLAS P/ GLUC.	2393-01	70,000.00	
						280,000.00	
			VICTORIA TRADING, S.A.				
3/24/2014	2644	172		C/ISOFLURAN E	2341-01	10,000.00	
5/15/2014	2643	193		C/POLIGELINA	2341-01	32,000.00	
						42,000.00	
			V ENERGY, S.A.				
3/22/2018		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, RINGER	2341-01	62,092.80	
10/10/2016	16458	1243086		C/NEOCAINA	2341-01	54,300.00	
10/12/2016	16435	1243430		C/SOLUC. RINGER	2341-01	26,085.00	
10/20/2016	16535	1244701		C/SOMAXINA	2341-01	44,000.00	
10/24/2016	16532	1245087		C/CLORURO DE SODIO	2341-01	58,515.00	
10/28/2016	16594	1245806		C/DICYNONE	2341-01	49,091.00	
11/3/2016	16624	1246739		C/VECURON	2341-01	44,000.00	
11/16/2016	16677	1248538		C/SOL. SALINA	2341-01	93,844.80	
12/16/2016	16847	1253458		C/DICYNONE	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 VECURON	2341-01	75,800.00	
1/26/2017	17133	1260736		C/SOMAZINA	2341-01	22,769.20	
1/3/2017	16798	1256049		C/IONK	2341-01	35,000.00	
3/20/2017	17133	1271619		C/SOMAZINA	2341-01	68,307.60	

4/20/2017	17549	1278342		C/VECURON	2341-01	58,000.00		
7/20/2017	18083	20366917		C/DICYNONE	2341-01	78,545.60		
9/5/2017	18298	20372076		C/CAL SODADA		71,800.05		
9/8/2017	18199	20373028		C/SOMAZINA	2341-01	79,692.20		
						1,089,400.30		
			XIOMARI VELOZ D LUJO FIESTA					
2/8/2018		1618		P/ALQUILER DE MANTELES		1,035.00		
						1,035.00		
			ASIGNACION FONDO CAJA CHICA					
SUB TOTAL						12,583,794.88		
TOTAL RD\$.....						75,145,409.38		

Lic. Ivonne Ovalles

Dra. Ruth Esther Araujo

Lic. Dominga Otaño Jimenez
Contadora