

HOSPITAL DOCENTE PADRE BILLINI

"Año de fomento de las exportaciones"

# OC	Fecha Ord.	Compañía	Descripción	Monto
20058	01/08/18	JJ ELECTRIC, S.A	Alambre de goma 6/3	RD\$33,202.37
20059	01/08/18	CENTRO CUESTA NACIONAL, SAS.	CERROJO DOBLE LLAVE	RD\$1,220.00
20060	01/08/18	SANDRY GOMEZ RODRIGUEZ	MUSLO DE POLLO ENTERO CONGELADO	RD\$50,550.00
20061	01/08/18	SANDRY GOMEZ RODRIGUEZ	ICE TEA LATA	RD\$4,470.00
20063	03/08/18	RAFAEL RODRIGUEZ	FUNDA NEGRA 27 X 35 200 CALIBRE	RD\$50,445.00
20066	03/08/18	GLOBAL SERVIC, SRL	HEPARINA 25,000 UD IV	RD\$108,000.00
20067	06/08/18	GLOBAL SERVIC, SRL	GUANTES DE EXAMEN DESECHABLES MEDIUM (C/100)	RD\$37,170.00
20068	01/08/18	PROMESE CAL	COMPLEJO B 10 ML (FRASCO) (PROMESE)	RD\$475,696.00
20069	01/08/18	PROMESE CAL	ACIDO ASCORBICO 500 MG AMPOLLA (PROMESE)	RD\$75,617.20
20071	07/08/18	KELNET COMPUTER, SRL.	CAJA DE CABLE DE RED CATEGORIA 6	RD\$23,977.72
20072	07/08/18	ALMACENES UNIDOS, S.A.S	Parrilla de piso c/rosca 1 1/2 ''	RD\$24,702.40
20073	08/08/18	PLASTICOS Y ESPEJOS S.R.L	CIERRE DE BOTELLA	RD\$3,429.17
20074	08/08/18	REFRICLIMA HF, S.R.L	AIRE SPLIT 24,000 BTW 220V	RD\$41,890.00
20077	08/08/18	KELNET COMPUTER, SRL.	TONER HP LASERJET 85A	RD\$79,500.00
20078	09/08/18	KELNET COMPUTER, SRL.	TONER HP LASERJET 83A	RD\$93,810.00
20079	09/08/18	KELNET COMPUTER, SRL.	CARNET EN BLANCO PVC	RD\$1,652.00
20080	07/08/18	AGRO DE MI TIERRA, ISIDRO QUEZADA, SRL	vegetales	RD\$6,790.00
20081	10/08/18	KELNET COMPUTER, SRL.	TONER HP 19A	RD\$58,410.00
20082	13/08/18	KELNET COMPUTER, SRL.	TONER CF217A LASER	RD\$98,128.80
20083	09/08/18	BLAD COMPANY, SRL	COLOR LIQUIDO AL 10%	RD\$50,622.00

20084	09/08/18	PHARMACEUTICAL TECHNOLOGY, S.A	HEPARINA 25,000 UD IV	RD\$113,500.00
20086	09/08/18	IMPRESORA COLOR PLAS, S.R.L.	EVOLUCION MEDICA DE LA UNIDAD DE HEMODIALISIS CON COPI	RD\$25,936.40
20087	13/08/18	INDUSTRIAS BANILEJAS, SAS.	CAFE MOLIDO 1/2 LIBRA 1/20	RD\$5,760.10
20088	10/08/18	BLAD COMPANY, SRL	Cloro liquido C/6 und	RD\$21,291.57
20089	13/08/18	IMPLEMENTOS Y MAQUINARIAS (IMCA), SA	BATERIA 17-12	RD\$35,993.04
20090	13/08/18	PAPELERIA E IMPRESOS CRISHOAN	SELLO PRE-TINTADO	RD\$2,336.40
20091	14/08/18	CARLOS ELIAS ROSA DURAN	Vegetales	RD\$15,235.00
20092	15/08/18	TROPIGAS DOMINICANA, SRL	Gas	RD\$36,003.60
20093	20/08/18	REFRICLIMA HF, S.R.L	TUBERIA FLEXIBLE 5/8 (PIES)	RD\$19,846.42
20094	20/08/18	BIO-NUCLEAR, S.A.	CATETER HEM TEMPORAL DOBLE LUMEN 12FR X 20CM RECTO	RD\$91,492.00
20095	20/08/18	KELNET COMPUTER, SRL.	REISNTALACION DE CONTROL DE ACCESO	RD\$9,145.00
20096	20/08/18	CARLOS ELIAS ROSA DURAN	Vegetales	RD\$8,135.00
20097	03/08/18	BIO-NUCLEAR, S.A.	SOFTWARE LABPLUS SISTEMA GESTION LAB	RD\$17,700.00
20098	28/08/18	LOGOMARCA, S. A.	LLAVERO PLASTICO C/GANCHO (S)	RD\$19,729.60
20101	29/08/18	BIO-NUCLEAR, S.A.	Reactivo A,B	RD\$12,670.45
20103	29/08/18	FARNASA, S.R.L.	HEPARINA 25,000 UD IV	RD\$117,250.00
20104	29/08/18	V ENERGY, SA.	CUPONES DE COMBUSTIBLES DE 1000	RD\$74,000.00
20105	30/08/18	CSG COMER. DE SUAPERS LOS GUANDULES	SUAPER NO.36	RD\$2,124.00
20106	31/08/18	RONAJUS FARMACEUTICA, SRL	HEPARINA 25,000 UD IV	RD\$118,750.00
20110	08/08/18	FARINGTON O. PIÑA SANCHEZ	Servicio de mano de obra	RD\$95,030.00
20117	31/08/18	FARMACEUTICAS AVANZADAS	BACTISCRUB 20 ML	RD\$45,441.60
TOTAL GENERAL				RD\$2,206,652.84