HOSPITAL PADRE BILLINI

CUENTAS POR PAGAR AL 31/08/2021.

Fecha de Factura	No. Orden	No. Factura	NCF	Nombre del Acreedor	Concepto	Codificación Objetal	Monto de la Deuda en RD$
				AIDSA			
19/05/2021	OCM913	26765	B1500000869		P/RECOGIDA DESECHOS SOL.	2218-01	30,000.00
24/06/2021		26970	B1500000884		P/RECOGIDA DESECHOS SOL.	2218-01	30,000.00
15/07/2021		27183	B1500000919		P/RECOGIDA DESECHOS SOL.	2218-01	30,000.00
23/08/2021		27413	B1500000938		P/RECOGIDA DESECHOS SOL.	2218.01	30,000.00
							120,000.00
				AIR LIQUIDE DOMINICANA, SAS.			
12/06/2021	OCM919	37563	B1500011874		C/OXIGENO MEDICO	2372-03	6,009.13
23/06/2021	OCM917	38528	B1500012122		C/OXIGENO MEDICO	2372-03	3,004.56
07/07/2021		39545	B1500012395		C/OXIGENO MEDICO	2372-03	2,253.42
13/07/2021		40207	B1500012581		C/OXIGENO MEDICO	2372-03	3,004.56
20/07/2021		40911	B1500012753		C/OXIGENO MEDICO	2372-03	3,004.56
28/07/2021		41432	B1500012873		C/OXIGENO MEDICO	2372-03	3,004.56
							20,280.79
				ANEST, SRL.			
25/01/2018	19132	5491			C/DURAMORPH GRAY SULFATO	2341-01	110,000.00
26/01/2018	19150	5495			C/DOPAMINA	2341-01	11,400.00
06/03/2018	19279	5596			C/BUPIVACAINA	2341-01	12,000.00
28/03/2018	19481	5644			C/FENILEFRINA	2341-01	4,500.00
08/05/2018	19687	5714			C/BUPIVACAINA	2341-01	18,000.00
08/05/2018	19690	5715			C/DURAMORPH GRAY SULFATO	2341-01	118,250.00
06/07/2018	19980	5837			C/DOBUTAMINA	2341-01	100,000.00
13/05/2019	20507	6398			C/NITROGRAY	2341-01	25,000.00
19/08/2019	20625	6548			C/DOPAMINA	2341-01	22,000.00
							421,150.00
				SUB TOTA	....		**561,430.79**

				BIO-NUCLEAR			
01/07/2021		381742	B1500031844		P/LABPLUS GESTION LAB. CLINICOS	2287-06	17,700.00
04/08/2021	OCM931	384555	B1500022390		C/MANO DE OBRA TECNICA	2287-06	4,020.26
03/08/2021		384487	B1500022377		P/LABPLUS GESTION LAB. CLINICOS	2287-06	17,700.00
12/08/2021	OCM943	385380	B1500022496		C/REACTIVOS	2372-99	24,128.46
23/08/2021	2021-00076	386283	B1500022630		C/REACTIVOS	2372-99	8,350.15
27/08/2021	2021-00103	386847	B1500022759		C/CATETER	2393-01	238,140.00
							310,038.87

				CELIA GISELE ABREU ARIAS			
20/08/2021	OCM938	162	B1500000162		C/CORONA FLORAL	2284-01	5,000.00
							5,000.00

				CLINIMED, S.R.L.			
15/05/2018	19724	1208			C/ACIDO CITRICO	2391-01	50,000.00
25/07/2018	20043	1231			C/ACIDO CITRICO	2391-01	50,000.00
07/09/2020	OCM494	10003739			C/ACIDO CITRICO	2391-01	52,156.00
25/11/2020	OCM635	10004363			C/ACIDO CITRICO	2391-01	52,000.00
21/04/2021	OCM828	10005183			C/ACIDO CITRICO	2391-01	25,000.00
13/05/2021	OCM828	10005375			C/ACIDO CITRICO	2391-01	25,000.00
23/06/2021	2021-00045	10005760			C/ACIDO CITRICO	2391-01	52,000.00
							306,156.00

				DENTAL & MEDICAL DEPOT, S.R.L.			
05/12/2016	16762	3-1506			C/MONONYLON	2393-01	60,000.00
05/12/2016	16757	3-1507			C/MATERIAL MEDICO	2393-01	62,009.00
20/12/2016	16885	3-1519			C/MONONYLON	2393-01	60,000.00
20/12/2016	16883	3-1521			C/HILO VICRYL	2393-01	89,100.00
21/12/2016	16882	3-1522			C/HILO CROMICO	2393-01	77,550.00
16/01/2017	17056	3-1532			C/HILO VICRYL	2393-01	99,000.00
16/01/2017	17051	3-1533			C/HILO PROLENE Y SEDA	2393-01	60,000.00
16/01/2017	17035	3-1534			C/HILO MONONYLON	2393-01	81,600.00
27/01/2017	17110	3-1539			C/LAMPARA CUELLO GANZO	2396-01	12,390.00
27/01/2017	17135	3-1540			C/CATETER	2393-01	75,520.00
27/01/2017	17134	3-1541			C/CUBIERTA DEL TRANSDUCTOR	2393-01	12,272.00
01/02/2017	17196	3-1545			C/ALCOHOL ISOPROPILICO	2393-01	19,250.00
02/02/2017	17156	3-1548			C/INSUMOS DE LAB.	2393-01	18,594.40
02/02/2017	17131	3-1549			C/BANCO NEUMATICO	2611-01	21,240.00
14/02/2017	17225	3-1557			C/CATETER Y BATAS	2393-01	122,130.00
21/02/2017	17267	3-1562			C/VICRYL PLUS	2393-01	82,080.00
21/02/2017	17269	3-1563			C/NYLON Y MONOCRYL	2393-01	75,660.00
21/02/2017	17270	3-1564			C/HILO SEDA, PROLENE Y CROMICO	2393-01	82,080.00
21/02/2017	17176	3-1565			C/BANCO GIRATORIO NEUMATICO	2611-01	28,320.00

04/04/2017	17460	3-1590			C/HILO CROMICO	2393-01	33,000.00
04/04/2017	17459	3-1591			C/HILO MONOCRYL Y NYLON	2393-01	53,640.00
04/04/2017	17458	3-1592			C/HILO SEDA, PROLENE Y NYLON	2393-01	78,780.00
10/04/2017	17500	3-1598			C/MATERIAL MEDICO	2393-01	30,680.00
10/04/2017	17512	3-1599			C/HILO VICRIL	2393-01	61,560.00
28/04/2017	17512	3-1616			C/HILO VICRYL	2393-01	31,104.00
22/05/2017		**867**			**NOTA DE CREDITO**		**-324.00**
10/04/2017	17509	3-1600			C/HILO NYLON	2393-01	19,200.00
28/04/2017	17509	3-1615			C/HILO NYLON	2393-01	28,800.00
10/04/2017	17508	3-1601			C/HILO DE SEDA	2393-01	20,880.00
28/04/2017	17508	3-1614			C/HILO SEDA, PROLENE	2393-01	28,320.00
15/05/2017	17509	3-1627			C/HILO NEGRO ETHILON	2393-01	28,800.00
06/06/2017	17766	3-1643			C/HILO VICRYL	2393-01	53,100.00
13/06/2017	17792	3-1652			C/HILO SEDA Y PROLENNE	2393-01	55,440.00
14/06/2017	17792	3-1662			C/HILO MONOCRYL	2393-01	37,260.00
23/06/2017	17879	3-1672			C/MASCARILLA	2393-01	12,390.00
29/06/2017	17921	3-1677			C/HILO NYLON Y VICRYL	2393-01	59,580.00
10/07/2017	17982	3-1688			C/AGUJA Y JABON	2393-01	52,950.00
12/07/2017	18005	3-1692			C/GAZA TIPO ALMOHADA	2393-01	103,500.00
21/07/2017	18094	3-1705			C/HILO VICRYL	2393-01	95,040.00
21/07/2017	18085	3-1706			C/HILO SEDA Y VICRYL	2393-01	110,700.00
21/07/2017	18097	3-1707			C/PROLENE Y MONOCRYL	2393-01	103,920.00
21/07/2017	18098	3-1708			C/HILO NYLON	2393-01	67,200.00
24/07/2017	18056	3-1709			C/JERINGUILLAS Y BURETA	2393-01	54,870.00
25/07/2017	18114	3-1711			C/SABANITAS	2393-01	50,740.00
04/08/2017	18155	3-1723			C/HILO SEDA	2393-01	57,600.00
							2,467,525.40

				SUB TOTA	**...**		**3,088,720.27**

				E&C MULTISERVICES, EIRL.			
17/08/2021	2021-00069	784	B1500000784		C/AMBIENTADOR	2391-01	9,204.00
							9,204.00

				ELELCIDO RINCON RODRIGUEZ			
19/08/2021	2021-00061	620103	B1500000110		C/FUNDAS ROJAS	2355-01	47,200.00
20/08/2021	2021-00089	620104	B1500000111		C/FUNDAS ROJAS Y NEGRAS	2355-01	109,740.00
							156,940.00

				EMPRESAS CABOD, EIRL			
13/07/2021		535	B1500000415		C/CLORO, DESGRASANTE.	2391-01	32,709.60
30/08/2021		585	b1500000463		C/ALCALINO DESGRASANTE	2391-01	5,192.00
							37,901.60

				EQUIPOS Y ACCESORIOS, SRL.			
19/08/2021	2021-00078	13382	B1500000614		C/BINDEN CASE 81/2 X11 AMPO.	2392-01	8,156.16
							8,156.16

				SUB TOTA	....		**212,201.76**

				FARACH, S.A.			
12/08/2021	OCM942	638919	B1500001757		C/MEDICAMENTOS	2341-01	17,364.38
							17,364.38

				FERRETERIA AMERICANA			
05/02/2020	OCM152	79255		RPE DESAC	C/MATERIALES FERRETEROS	2271-04	17,097.61
							17,097.61

				FRIFARMA			
05/09/2017	18313	11711			C/LABETALOL	2341-01	95,000.00
22/12/2017	18877	12279			C/NORADRENALINA	2341-01	47,500.00
22/12/2017	18527	12278			C/LABETALOL	2341-01	95,000.00
26/01/2018	19135	12380			C/LABETALOL	2341-01	38,000.00
26/01/2018	19134	12379			C/NORADRENALINA	2341-01	19,000.00
02/02/2018	19135	12418			C/LABETALOL	2341-01	57,000.00
02/02/2018	19134	12419			C/NORADRENALINA	2341-01	42,750.00
27/04/2018	19638	12876			C/LABETALOL	2341-01	95,000.00
11/05/2018	19705	12950			C/NORADRENALINA	2341-01	114,000.00
14/05/2018	19731	12958			C/COLISTINA 100 MG.	2341-01	19,860.00
02/07/2018	19858	13212			C/LABETALOL	2341-01	76,000.00
02/07/2018	19857	13213			C/NORADRENALINA	2341-01	23,450.00
							722,560.00

				SUB TOTA	....		**757,021.99**

				GTG INDUSTRIAL, SRL.				
26/08/2021	2021-00092	4176	B1500001948		C/MASCARILLA DESECHABLES	2393-01	23,364.00
							23,364.00
				GROUP Z HEALTHCARE PRODUCTS DOMINICANA, SRL.			
21/07/2021	OCM920	4673	B1500001164		P/SERV. DE REVISION Y EVAL. DE EQUIPOS	2287-06	3,717.00
							3,717.00
				GRUPO FARMACEUTICO CAR M,			
06/08/2021	OCM939	1310	B1500001310		C/MASCARILLAS QUIRURGICAS	2393-01	6,000.00
							6,000.00
				HOSPIFAR, SRL.			
15/12/2015	14200	188265			C/LINEA DE INFUSION	2393-01	187,620.00
29/01/2016	14171	189658			C/HILO	2393-01	112,175.76
19/02/2016	14648	191003			C/CATETER	2393-01	76,000.00
26/02/2016	14769	191341			C/HILO	2393-01	59,829.12
09/03/2016	14844	191887			C/HILO VICRYL	2393-01	9,339.84
22/03/2016	14990	192654			C/VOLUVEN	2341-01	38,870.00
22/03/2016	14993	192655			C/JABON CLORHEXIDINA	2393-01	32,500.00
22/03/2016	14865	192656			C/LINEA INFUSION	2393-01	70,357.50
28/04/2016	17718	194639			C/GAS BIOLENE	2393-01	14,750.00
22/06/2016	15706	197562			C/CAL SODADA CANISTER	2393-01	59,000.00
16/09/2016	15898	202153			C/LINEA INFUSION	2393-01	93,810.00
23/08/2021	2021-00087	10057508			C/MONITOR GLUCOSA EN SANGRE	2393-01	3,264.97
							757,517.19
				INDUSTRIAS Y CASAS (INDCASA), SRL.			
12/08/2021	2021-00088	2-33652	B1500000232		C/PAPEL TOALLA E HIG.	2332-01	49,172.32
							49,172.32
				JENAMAN COMPANY, SRL.			
20/08/2021	2021-00090	1	B1500000001		C/ALIMENTOS	2292-01	10,730.00
							10,730.00
				SUB TOTA	....		**850,500.51**

				KELNET COMPUTER EIRL			
09/12/2020		3622	B1500000454		C/BOCINA, DISP. DE CINTA	2613-01	9,982.80
17/12/2020		3635	B1500000458		C/KIT MAT, FERRETEROS	2398-01	8,125.62
01/03/2021		3755	B1500000558		P/SERV. ASIST. TECNICA	2287-06	11,800.00
							29,908.42

				LEROMED PHARMA, SRL.			
30/08/2021	2021-00101	8670	B1500002129		C/METILPREDNISOLONA 125 MG	2341-01	290,000.00
							290,000.00

				MACROTECH, SRL			
10/08/2021	2021-00082	90088208	B1500004579		C/BAJANTE DE INFUSION	2393-01	413,066.08
							413,066.08

				MFP NUÑEZ, SRL.			
10/08/2021	2021-00085	581	B1500000020		C/MANGUERA P/LAVAMANOS, MESCLADORA	2398-02	2,224.99
							2,224.99

				MEDISERVI, SRL			
11/09/2017	18347	15958			C/GASA TIPO ALMOHADA	2393-01	229,320.00
12/09/2017	18347	15959			C/GASA TIPO ALMOHADA	2393-01	62,700.00
							292,020.00

				MULT. ASCENS. DEL CARIBE			
28/02/2017	17353	295		No. TELEFO	P/MANT. ASCENSORES	2271-04	5,634.50
27/03/2017	17498	298			P/MANT. ASCENSORES	2271-04	5,634.50
24/05/2017	17796	305			P/MANT. ASCENSORES	2271-04	5,634.50
16/06/2017	17942	308			P/MANT. ASCENSORES	2271-04	5,634.50
24/07/2017	18162	312			P/MANT. ASCENSORES	2271-04	5,634.50
29/08/2017	18687	318			P/MANT. ASCENSORES	2271-04	5,634.50
30/11/2017	18991	330			P/MANT. ASCENSORES	2271-04	5,634.50
28/12/2017	19094	333			P/MANT. ASCENSORES	2271-04	5,634.50
30/01/2018	19300	338			P/MANT. ASCENSORES	2271-04	5,634.50
28/02/2018	19396	341			P/MANT. ASCENSORES	2271-04	5,634.50
28/03/2018	19662	345			P/MANT. ASCENSORES	2271-04	5,634.50
							61,979.50

				SUB TOTA	....		**1,089,198.99**

				OSIRIS			
16/03/2017	17359	68951			C/CATETER	2393-01	86,680.44
24/03/2017	17418	69017			C/TERMOMETROS	2393-01	15,139.87
31/03/2017	17446	69091			C/MAT. MEDICO	2393-01	77,836.46
11/04/2017	17529	69187			C/CATETER	2393-01	42,101.93
02/06/2017	17759	69674			C/CATETER	2393-01	99,063.36
07/07/2017	17529	69990			C/CATETER	2393-01	44,578.51
23/03/2018	19435	72453			C/CATETER	2393-01	72,275.00
							437,675.57

				PAPELERIA e IMP. CRISHOAN			
22/01/2021	OCM705	770	B1500000770		C/IMPRESOS	2222-01	99,710.00
12/02/2021	OCM723	777	B1500000777		C/IMPRESOS Y SELLOS PRE-TINTADOS	2222-01/2392-01	36,851.40
16/02/2021	OCM748	793	B1500000793		C/SELLOS PRE-TINTADO	2392-01	4,672.80
02/03/2021	OCM760	801	B1500000801		C/SELLOS PRE-TINTADO	2392-01	2,336.40
23/04/2021	OCM822	831	B1500000831		C/SELLOS PRE-TINTADO	2392-01	7,009.20
26/04/2021	OCM832	832	B1500000832		C/SELLOS PRE-TINTADO	2392-01	2,336.40
28/04/2021	2021-00017	835	B1500000835		C/IMPRESOS	2222-01	41,536.00
26/04/2021	2021-00016	836	B1500000836		C/ROLLOS DE PAPEL CRAFF	2332-01	47,790.00
14/05/2021	OCM858	844	B1500000844		C/IMPRESOS	2222-01	31,860.00
14/05/2021	OCM847	845	B1500000845		C/SELLOS PRE-TINTADO	2392-01	2,336.40
08/06/2021	OCM878	871	B1500000871		C/SELLOS PRE-TINTADO	2392-01	4,672.80
16/07/2021	OCM887	899	B1500000899		C/SELLOS PRE-TINTADO	2392-01	2,336.40
28/07/2021	2021-00071	911	B1500000911		C/IMPRESOS	2222-01	24,780.00
30/08/2021		930	B1500000930		C/IMPRESOS	2222-01	21,240.00
							329,467.80

				PROMEDCA (PRODUCTOS MEDICINALES, SRL.)			
26/08/2021	2021-00095	14559	B1500000284		C/GASA TIPO ALMOHADA	2393-01	156,000.00
							156,000.00

				RAMIREZ & MOJICA, SRL.			
03/08/2021	2021-00084	9-9226	B1500000583		C/CINTA DE IMPRESORA, TARJETA PORTA CARNET	2392-01	41,595.00
19/08/2021	2021-00086	9-9258	B1500000609		C/FUNDAS ZIPLOC	2355-01	1,416.00
30/08/2021	2021-00105	9-9273	B1500000621		C/CPU	2613-01	23,010.00
							66,021.00

				ROFASA FARMA			
19/08/2021	2021-00077	15600	B1500000249		C/LANCETAS	2393-01	2,832.00
19/08/2021	2021-00091	15605	B1500000250		C/BAJANTE DE SUERO	2393-01	132,160.00
							134,992.00

				SANOZ FARMACEUTICA, S.A.			
15/06/2015	12330	16464			C/AGUJA Y ASPIRADOR	2393-01	88,972.00
15/06/2015	12439	16465			C/AGUJA	2393-01	20,886.00
27/08/2015	12904	16689			C/JERINGA INSULINA	2393-01	2,832.00
09/10/2017	18516	19117			C/NIFEDIPINA	2341-01	89,800.00
13/11/2017	18723	19245			C/LAPIZ P/ ELECT.	2393-01	70,328.00
20/11/2017	18762	19276			C/METIL PREDNISOLONA	2341-01	98,500.00
24/11/2017	18802	19295			C/METIL PREDNISOLONA	2341-01	103,875.00
12/12/2017	18871	19336			C/ELECTRODOS	2393-01	66,375.00
14/12/2017	18911	19360			C/CAPTOPRIL, ATENOLOL, PREDNISOLONA	2341-01	56,325.00
27/12/2017	18973	19379			C/METRONIDAZOL	2341-01	58,500.00
09/05/2018	19691	19771			C/CAPTOPRIL	2341-01	60,000.00
17/05/2018	19748	19796			C/METIL PREDNISOLONA	2341-01	117,725.00
15/06/2018	19875	19880			C/HEPADIAL	2341-01	23,904.00
							858,022.00

				SANDRY GOMEZ RODRIGUEZ			
12/08/2021	OCM948	319	B1500000319		C/ALIMENTOS	2311-01	62,617.10
							62,617.10

				SANCHEZ MANCEBO, S.R.L.			
17/04/2019	20462	76			C/COMBUSTIBLE	2371-02	90,100.00
24/05/2019	20516	80			C/COMBUSTIBLE	2371-02	91,800.00
31/05/2019	OCM15	82			C/COMBUSTIBLE	2371-02	91,900.00
30/07/2019	OCM335	93			C/COMBUSTIBLE	2371-02	88,450.00
02/08/2019	20671	97			C/COMBUSTIBLE	2371-02	88,450.00
08/08/2019	OCM336	98			C/COMBUSTIBLE	2371-02	89,400.00
21/08/2019	OCM337	100			C/COMBUSTIBLE	2371-02	87,250.00
17/09/2019	OCM338	107			C/COMBUSTIBLE	2371-02	88,250.00
05/11/2019	OCM339	114			C/COMBUSTIBLE	2371-02	91,400.00
							807,000.00

				SUB TOTA	....		**2,851,795.47**

				SERVICIOS PARA CLINICAS Y HOSPITALES, SRL.			
27/12/2017	18948	754			C/CLORO Y DESINFECTANTE	2391-01	70,771.68
04/01/2018	18948	757			C/CLORO LIQUIDO	2391-01	6,938.40
11/01/2018	18967	4634			C/CATETER EPIDURAL	2393-01	88,146.00
11/01/2018	18948	4636			C/CLORO LIQUIDO	2391-01	14,801.92

19/01/2018	18946	4642			C/PAPEL DE BAÑO	2332-01	12,378.20
							193,036.20

				SEAN DOMINICAN, SRL.			
12/04/2018	19520	10148			C/HEPARINA SODICA	2341-01	112,500.00
18/04/2018	19572	10178			C/NIRHES EXP. PLASMA	2372-03	45,000.00
18/04/2018	19573	10190			C/HEPARINA SODICA	2341-01	112,500.00
24/04/2018	19605	10214			C/NORADRENALINA	2341-01	112,600.00
27/04/2018	19634	10242			C/HEPARINA SODICA	2341-01	112,500.00
03/05/2018	19650	10270			C/HEPARINA SODICA	2341-01	112,500.00
12/06/2018	19855	10495			C/HEPARINA SODICA	2341-01	112,500.00
22/06/2018	19918	10562			C/PROPOFOL	2341-01	58,000.00
29/08/2018	20102	10967			C/HEPARINA SODICA	2341-01	113,750.00
25/09/2018	20144	11087			C/HEPARINA	2341-01	118,625.00
01/10/2018	20148	11130			C/HEPARINA	2341-01	118,625.00
07/05/2019	20521	12290			C/PROPOFOL	2341-01	54,000.00
22/10/2019	00023	13325			C/HEPARINA	2341-01	113,500.00
21/12/2020	OCM672	16283			C/MEDICAMENTO	2341-01	5,600.00
							1,302,200.00

				SUED & FARGESA, SRL			
18/08/2016	16075	1454219			C/HEMOTIN 4000	2341-01	91,000.00
23/08/2016	16112	1455748			C/HEMOTIN 4000	2341-01	91,000.00
19/09/2016	16257	1462992			C/JERING. PRELLENADA	2341-01	28,000.00
30/09/2016	16257/16259	1467188			C/JERING. PRELLENADA	2341-01	76,220.00
31/08/2021	2021-00074	9100345859			C/BUFIGEN	2341-01	4,038.50
							290,258.50

				SUPLIDORA DE CARNES Y EMB. EL ANILLO, SRL.			
18/05/2018	19723	4			C/CARNE	2311-01	104,950.00
19/08/2021					**ABONO FR No. 6.**		**-26,600.00**
05/06/2018	19794	7			C/CARNE	2311-01	95,400.00
22/06/2018	19862	8			C/CARNE	2311-01	95,290.00
29/06/2018	19926	10			C/CARNE	2311-01	96,360.00
29/06/2018	19941	11			C/BOTELLITAS DE AGUA	2292-01	2,000.00
							367,400.00

				SUPLISERVI VASMI, SRL.			
30/07/2021	2021-00079	16	B1500000016		C/MATERIALES DE LIMPIEZA	2391-01	11,540.40
							11,540.40

				VENDIFAR, SRL			
27/03/2018	19449	24921			C/HILO NYLON	2393-01	48,960.00
27/03/2018	19404	24925			C/HILO MONOCRYL	2393-01	108,780.00
28/03/2018	19402	24932			C/HILO VICRYL	2393-01	113,792.00
24/04/2018	19581	25072			C/HILO SEDA	2393-01	115,820.00
25/04/2018	19587	25081			C/CATETER	2393-01	119,846.70
26/04/2018	19582	25093			C/HILO PROLENE	2393-01	94,400.00
27/04/2018	19583	25103			C/HILO PROLENE	2393-01	59,000.00
15/05/2018	19715	25208			C/HILO SEDA, VICRYL Y NYLON	2393-01	700,412.88
29/05/2018	19802	25289			C/CATETER	2393-01	112,850.00
14/06/2018	19867	25364			C/CIRCUITO P/VENTILADOR	2393-01	75,756.00
							1,549,617.58

				V ENERGY, S.A.			
23/08/2021	OCM949	5470115834	B1500122721		C/CUPONES COMBUSTIBLE	2371-01	90,500.00
							90,500.00

				XIOMARA ESPECIALIDADES, SRL			
25/06/2021		642	B1500000492		C/REFRIGERIO	2292-01	7,911.00
							7,911.00

				SUB TOTA	....		**3,812,463.68**

				TOTAL RD$.............	**..**		**13,223,333.46**

Total de Suplidores: 42.

Lic. Guillermo Bobadilla
Sub-Director Administrativo

Dr. Sergio A. Roquez Cruz
Director

Lic. Dominga Otaño Jimenez
Contadora

SERVICIO NACIONAL DE SALUD
HOSPITAL PADRE BILLINI
ADMINISTRACION

SERVICIO NACIONAL DE SALUD
HOSPITAL PADRE BILLINI
DEPARTAMENTO DE CONTABILIDAD

SERVICIO NACIONAL DE SALUD
HOSPITAL PADRE BILLINI
DIRECCION GENERAL