

				SUB TOTAL		151,308.42
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BIO-NUCLEAR						
30/09/2021	2021-00131	390192	B1500023445	C/TIRILLAS/GLUCOMETRO	2393-01	18,547.20
06/10/2021		390755	B1500023567	P/LABPLUS GESTION LAB. CLINICOS	2287-06	17,700.00
07/10/2021	2021-00137	390864	B1500023585	C/REACTIVOS	2372-99	301,680.65
11/10/2021	NC	19203	B1500023585	DEVOLUCION	2372-99	-181,125.00
11/10/2021	NC	19210	B1500023585	DEVOLUCION	2372-99	-34,776.00
12/10/2021	OCM975	391350	B1500023723	C/REACTIVOS	2372-99	68,103.00
22/10/2021	OCM986	392663	B1500023871	C/REACTIVOS	2372-99	183,974.10
						374,103.95

CASTING SCORPION, SRL.						
30/09/2021	2021-00123	636	B1500000636	C/BUZONES EN ACRILICO	2355-01	20,501.32
						20,501.32

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

DENTAL & MEDICAL DEPOT, S.R.L.						
27/01/2017	17110	3-1539		C/LAMPARA CUELLO GANZO	2396-01	12,390.00
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	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 VICRYL	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
						1,719,630.00

DIAMELAB						
10/09/2021		44317	B1500000889	C/MATERIAL MEDICO Y REACTIVOS	2393-01/2372-9	73,475.00
28/09/2021	OCM971	44460	B1500000901	C/REACTIVOS	2372-99	9,180.00
27/10/2021	OCM991	44722	B1500000930	C/REACTIVOS	2372-99	22,400.00
						105,055.00

				SUB TOTAL		2,224,290.27
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ELELCIDO RINCON RODRIGUEZ						
05/10/2021	2021-00060	620106	B1500000113	C/HAMPERS	2355-01	2,637.30
						2,637.30

EMPRESAS CABOD, EIRL						
13/07/2021		535	B1500000415	C/COLOR, DESGRASANTE.	2391-01	32,709.60
30/08/2021		585	B1500000463	C/ALCALINO DESGRASANTE	2391-01	5,192.00
07/10/2021	2021-00148	619	B1500000497	C/COLOR Y ALCALINO QUITA MANCHA	2391-01	14,691.00
						52,592.60

				SUB TOTAL		55,229.90
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FARMACEUTICAS AVANZADAS, SRL.						
01/10/2021	2021-00141	20896	B1500000356	C/PRODUCTOS DE DESINFECCION	2391-01	164,122.32
						164,122.32

FR MULTISERVICIOS						
27/09/2021	2021-00124	237	B1500000237	P/EMPASTE LIBRO EMERGENCIA	2222-01	4,130.00
						4,130.00

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

FRIFARMA						
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
						233,310.00

				SUB TOTAL		418,659.93
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GSG HEALTHCARE, SRL						
01/10/2021	2021-00134	17	B1500000017	C/ELECTROCARDIOGRAFO	2631-01	54,999.80
						54,999.80

HAUSPITAL, SRL						
06/10/2021	2021-00145	225	B1500000291	C/REACTIVOS	2372-99	11,420.00
						11,420.00

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
26/02/2016	14769	191341		C/HILO	2393-01	59,829.12
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
						668,912.38

IDEMESA, SRL.						
27/10/2021	2021-00153	3864	B1500000711	C/COMPLEJO B	2341-01	6,000.00
						6,000.00

INDUSTRIAS BANILEJAS, SAS.						
08/10/2021	2021-00138	7004211085938	B1500007515	C/CAFÉ MOLIDO	2311-01	9,600.16
						9,600.16

IMPRESOS Y PAPELERIA (IMPREPAP)						
05/10/2021	2021-00116	362	B1500000362	P/IMPRESOS	2222-01	3,894.00
						3,894.00

				SUB TOTAL		754,826.34
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KELNET COMPUTER EIRL						
09/12/2020		3622	B1500000454	C/BOCINA, DISP. DE CINTA	2613-01	9,982.80
17/12/2020	OCM968	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

LAMBDA DIAGNOSTICOS, SRL						
14/10/2021	2021-00139	8847	B1500001207	C/BOTELLAS DE GAS Y CARTUCHOS	2399-01	54,800.00
						54,800.00

LEROMED PHARMA, SRL.						
23/09/2021	2021-00130	8738	B1500002166	C/CINTA ESTERILIZACION AUTOCLAVE	2392-01	62,880.00
						62,880.00

MEGALABS, SRL.						
27/10/2021	2021-00152	185	B1500000185	C/ERITROPOYETINA	2341-01	84,000.00
						84,000.00

MULTISERVICIOS ASAFRANK, SRL						
14/09/2021	OCM961	116	B1500000116	C/LLENADO DE BOTELLONES DE AGUA	2292-01	1,395.00
22/09/2021	OCM969	122	B1500000122	C/LLENADO DE BOTELLONES DE AGUA	2292-01	1,485.00
07/10/2021	OCM976	134	B1500000134	C/LLENADO DE BOTELLONES DE AGUA	2292-01	1,485.00

12/10/2021	OCM977	138	B1500000138		C/LLENADO DE BOTELLONES DE AGUA	2292-01	1,485.00
							5,850.00

				MULT. ASCENS. DEL CARIBE			
				No. TEL. PER			
28/02/2017	17353	295			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	61,979.50

				SUB TOTAL		299,417.92
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				OFICENTRO ORIENTAL, SRL			
06/10/2021	2021-00127	407	B1500000407		C/MATERIALES DE OFICINA	2392-01	25,482.00
							25,482.00

[illegible]

				PAPELERIA e IMP. CRISHOAN			
12/10/2021	2021-00071	962	B1500000962		C/IMPRESOS	2222-01	318.60
							318.60

				PHARMATECH			
01/10/2021	OCM972	472334	B1500050763		C/ADRENOR	2341-01	57,250.00
							57,250.00

				PROINDEL DOMINICANA, SRL.			
28/09/2021	2021-00126	40000058	B1500000089		C/MATERIALES DE OFICINA	2392-01	60,622.50
							60,622.50

				PROMEDCA (PRODUCTOS MEDICINALES, SRL.)		
14/09/2021	2021-00099	14581	B1500000306	C/CONTENEDORES PARA OBJETOS CORTO PUNZANTE	2355-01	26,520.10
22/09/2021	2021-00099	14588	B1500000313	C/CONTENEDORES PARA OBJETOS CORTO PUNZANTE	2355-01	24,480.09
						51,000.19

				RAMIREZ & MOJICA, SRL.		
30/08/2021	2021-00105	9-9273	B1500000621	C/CPU	2613-01	23,010.00
20/09/2021	2021-00120	9-9302	B1500000650	C/MATERIALES DE OFICINA	2392-01	24,151.06
28/09/2021	2021-00129	9-9317	B1500000663	C/TONER	2392-01	283,731.00
04/10/2021	2021-00143	9-9331	B1500000673	C/CAMA SANDWICH	2612-01	7,316.00
05/10/2021	2021-00142	9-9334	B1500000676	C/TERMO PARA CAFÉ	2395-01	3,497.52
05/10/2021	2021-00140	9-9336	B1500000677	C/CERRADURAS	2398-01	10,643.60
07/10/2021	2021-00144	9-9344	B1500000683	C/BANDEJA ORGANIZADORA	2392-01	1,486.80
18/10/2021	2021-00108	9-9363	B1500000700	C/AMBIENTADORES	2391-01	8,496.00
20/10/2021	2021-00120	9-9370	B1500000705	C/MATERIALES DE OFICINA	2392-01	22,676.06
						385,008.04

				REGUILETE, SRL		
15/10/2021	2021-00133	10	B1500000001	C/IMPRESOS	2222-01	49,450.00
						49,450.00

				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
						656,393.00

				SANDRY GOMEZ RODRIGUEZ		
29/10/2021		335	B1500000335	C/ALIMENTOS	2311-01	70,137.90
						70,137.90

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

S&Y SUPPLY, SRL.						
10/09/2021	2021-00107	1082	B1500000364	C/GUANTES DE GOMA, DETERGENTE EN POLVO.	2391-01	13,542.86
						13,542.86

				SUB TOTAL.....		2,694,343.09
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SEAN DOMINICAN, SRL.						
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
						694,600.00

SERCLAMED, SRL.						
08/09/2021	2021-00110	6321	B1500000144	C/CAMILLA DE CONSULTORIO	2631-01	22,774.00
08/09/2021	2021-00111	6322	B1500000145	C/AUTOCLAVE TIPO OLLA 50X120.	2631-01	138,650.00
						161,424.00

SOLINTEC, SRL.						
01/10/2021	2021-00128	5730	B1500000083	C/PAPEL HIG. Y PAPEL TOALLA.	2332-01	42,271.85
						42,271.85

TRANSPORTE REYES MARTINEZ						
13/08/2021		81	B1500000081	P/ACARREO	2242-01	39,000.00
03/09/2021	OCM984	82	B1500000082	P/ACARREO	2242-01	45,500.00
04/10/2021		83	B1500000083	P/ACARREO	2242-01	65,000.00
						149,500.00

VENDIFAR, SRL						
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
						889,018.88

VERMEIL, S.R.L.						
30/09/2021	2021-00132	1300183	B1500000219	C/TIRILLAS P/GLUCOMETRO	2393-01	16,123.04
						16,123.04

V ENERGY, S.A.						
25/10/2021	OCM985	5470120819	B1500147168	C/CUPONES COMBUSTIBLE	2371-01	95,000.00
						95,000.00

XIOMARA ESPECIALIDADES, SRL						
13/09/2021	OCM962	659	B1500000518	C/PICADERAS	2292-01	11,374.00
						11,374.00

				SUB TOTAL		2,059,311.77
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				TOTAL RD\$		8,657,387.64
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Total de Suplidores: 47.



Dr. Sergio A. Roquez Cruz
Director

