



SERVICIO NACIONAL DE SALUD
 DIRECCION DE FISCALIZACION Y CONTROL
 COMPROMISO DE DEUDAS 2024



ESTABLECIMIENTO: CENTRO DE GASTROENTEROLOGIA DR. LUIS E. AYBAR

SRS: ___IV___ MES REPORTADO: MARZO/ ABRIL / MAYO 2024

NO	NOMBRES PROVEEDOR	CONCEPTO DE COMPRA (BREVE DESCRIPCION)	FUENTE DE FINANCIAMIENTO	MONTO AÑOS ANTERIORES	MONTO AÑO 2022	MONTO AÑO 2023	MONTO ENERO - DICIEMBRE 2024	TOTAL ADEUDA
1	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				26,105.66	26,105.66
2	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				35,974.78	35,974.78
3	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				44,102.50	44,102.50
4	AGUA CRYSTAL	AGUA PURIFICADA	VS				28,025.00	28,025.00
5	AGUA CRYSTAL	AGUA PURIFICADA	VS				33,745.00	33,745.00
6	ALIANZA INNA(AIDSA)	DESECHOOS BIOMEDICO	VS				45,000.00	45,000.00
7	ANTILLES MEDICAL	UTILES MEDICOS	VS				4,027.69	4,027.69
8	AMC SOLUCIONES MD	REPARACION DE EQ	VS				1,359,301.00	1,359,301.00
9	AMC SOLUCIONES MD	REPARACION DE EQ	VS				42,031.60	42,031.60
10	ARGOS FARMACEUTICA	UTILES MEDICOS	VS				11,586.70	11,586.70
11	AROLIN	ARTE GRAFICA	VS				124,844.00	124,844.00
12	A&S IMPORTADORA	MEDICAMENTOS	VS				31,650.00	31,650.00
13	A&S IMPORTADORA	UTILES MEDICOS	VS				11,109.70	11,109.70
14	AYARILIS SANCHEZ	LEGALIZACION	VS				17,700.00	17,700.00
15	BANIMED	UTILES MEDICOS	VS				6,608.48	6,608.48
16	BANIMED	MEDICAMENTOS	VS				49,940.80	49,940.80
17	BELLO LAB	UTILES MEDICO	VS				189,197.76	189,197.76
18	BIO-NUCLEAR	RACTIVOS	VS				54,432.00	54,432.00
19	BIO-NUCLEAR	RACTIVOS	VS				18,995.00	18,995.00
20	BIO-NUCLEAR	REACTIVOS	VS				30,934.08	30,934.08
21	BIO-NUCLEAR	REACTIVOS	VS				1,169,073.68	1,169,073.68
22	BIO-NUCLEAR	REACTIVOS	VS				5,568.00	5,568.00
23	BIO-NUCLEAR	REACTIVOS	VS				1,205,369.80	1,205,369.80
24	BIO-NUCLEAR	REACTIVOS	VS				1,492,660.55	1,492,660.55
25	BIO-WIN	REACTIVOS	VS				3,450.00	3,450.00
26	BIO-WIN	REACTIVOS	VS				6,325.00	6,325.00
27	BIO-NOVA	REACTIVOS	VS				612,898.84	612,898.84
28	BIO-NOVA	REACTIVOS	VS				148,198.80	148,198.80
29	BIO-NOVA	REACTIVOS	VS				578,015.12	578,015.12
30	BIO-NOVA	REACTIVOS	VS				639,604.56	639,604.56
31	CABOD	UTILES DE LIMPIEZA	VS				25,547.00	25,547.00
32	CABOD	UTILES DE LIMPIEZA	VS				12,744.00	12,744.00
33	CABOD	UTILES DE LIMPIEZA	VS				13,416.60	13,416.60
34	CABOD	UTILES DE LIMPIEZA	VS				7,193.28	7,193.28
35	CABOD	UTILES DE LIMPIEZA	VS				1,585.92	1,585.92
36	CABOD	UTILES DE LIMPIEZA	VS				75,708.80	75,708.80
37	CABOD	UTILES DE LIMPIEZA	VS				3,174.20	3,174.20
38	CABOD	UTILES DE LIMPIEZA	VS				11,741.00	11,741.00
39	CABOD	UTILES DE LIMPIEZA	VS				76,523.00	76,523.00
40	CABOD	UTILES DE LIMPIEZA	VS				9,392.80	9,392.80
41	CALEDONIA INTER	UTILES MEDICOS	VS				32,084.79	32,084.79
42	CALEDONIA INTER	UTILES MEDICOS	VS				39,148.27	39,148.27
43	CALEDONIA INTER	UTILES MEDICOS	VS				27,482.79	27,482.79
44	CALMAQUIP DOMINICANA	UTILES MED	VS				26,550.00	26,550.00
45	CEREMO	MEDICAMENTOS	VS				51,150.00	51,150.00
46	CEREMO	MRDICAMENTOS	VS				79,600.00	79,600.00
47	COMERCIAL BDA	SERVICIOS	VS				35,282.00	35,282.00
48	COMERCIAL BDA	SERVICIOS	VS				2,950.00	2,950.00
49	COMERCIAL BDA	UTILES DE OF	VS				28,949.30	28,949.30
50	COMERCIAL BDA	UTILES DE OF	VS				199,420.00	199,420.00
51	COMERCIAL 2MB	UTILES DE COCINA	VS				42,609.95	42,609.95

52	COMERCIAL 2MB	UTILES DE COCINA	VS			46,089.33	46,089.33
53	COMERCIAL 2MB	UTILES DE COCINA	VS			35,270.27	35,270.27
54	COMPUDONSA	UTILES DE OFICINAS	VS			57,156.25	57,156.25
55	COMPUDONSA	UTILES DE OFICINAS	VS			45,725.00	45,725.00
56	COMPUDONSA	UTILES DE OFICINAS	VS			50,976.00	50,976.00
57	COMPUDONSA	UTILES DE OFICINAS	VS			24,641.00	24,641.00
58	COMPUDONSA	UTILES DE OFICINAS	VS			35,530.80	35,530.80
59	COMPUDONSA	UTILES DE OFICINAS	VS			22,438.88	22,438.88
60	COPEM HOSPICLINIC	UTILES MEDICOS	VS			29,640.40	29,640.40
61	COPEM HOSPICLINIC	UT.MED/MEDIC	VS			8,450.00	8,450.00
62	CLINIMED	REACTIVOS	VS			196,053.24	196,053.24
63	CLINIMED	REACTIVOS	VS			26,085.08	26,085.08
64	CG BIOMEDICAL	UTILES MEDICOS	VS			122,720.00	122,720.00
65	CG BIOMEDICAL	UTILES MEDICOS	VS			61,360.00	61,360.00
66	CREDIGAS	GLP	VS			23,730.00	23,730.00
67	DOSITEC PHARMA	UTILES MEDICOS	VS			70,210.00	70,210.00
68	DRES, MALLEN GUERRA	MEDICAMENTOS	VS			32,087.50	32,087.50
69	DUBAMED	UTILES MEDICOS	VS			13,688.00	13,688.00
70	DUBAMED	UTILES MEDICOS	VS			58,944.00	58,944.00
71	ELIZABETH HERNANDEZ	REACTIVOS	VS			131,334.00	131,334.00
72	ELIZABETH HERNANDEZ	REACTIVOS	VS			160,938.00	160,938.00
73	ELIZABETH HERNANDEZ	REACTIVOS	VS			174,356.60	174,356.60
74	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS			4,484.00	4,484.00
75	EPX DOMINICANA	UTILES MEDICOS	VS			40,106.40	40,106.40
76	FARMACO INTERNACIONAL	REACTIVOS	VS			315,590.00	315,590.00
77	FARMACO INTERNACIONAL	REACTIVOS	VS			279,600.00	279,600.00
78	FARMACO INTERNACIONAL	REACTIVOS	VS			186,400.00	186,400.00
79	FRANKLIN ESPINAL	UTILES DE OFICINA	VS			92,630.00	92,630.00
80	FRANKLIN ESPINAL	UTILES DE OFICINA	VS			12,980.00	12,980.00
81	FRANKLIN ESPINAL	UTILES DE OFICINA	VS			27,700.50	27,700.50
82	FRANKLIN ESPINAL	SERVICIOS	VS			78,666.67	78,666.67
83	FRANKLIN ESPINAL	SERVICIOS	VS			78,666.67	78,666.67
84	FRANKLIN ESPINAL	SERVICIOS	VS			78,666.67	78,666.67
85	FARACH	MEDICAMENTOS	VS			8,000.00	8,000.00
86	FARACH	MEDICAMENTOS	VS			13,299.00	13,299.00
87	FARACH	MEDC/UTILES MED	VS			46,651.80	46,651.80
88	FARMACIA RUTH	MEDICAMENTOS	VS			61,099.80	61,099.80
89	FARMACIA RUTH	MEDICAMENTOS	VS			97,125.00	97,125.00
90	FARMACIA RUTH	MEDICAMENTOS	VS			55,700.00	55,700.00
91	GRUPO SUEREA	ALIMENTOS	VS			114,305.00	114,305.00
92	GRUPO SUEREA	ALIMENTOS	VS			627,297.12	627,297.12
93	GRUPO SUEREA	ALIMENTOS	VS			171,123.94	171,123.94
94	GRUPO SUEREA	ALIMENTOS	VS			133,030.00	133,030.00
95	GRUPO SUEREA	ALIMENTOS	VS			81,534.00	81,534.00
96	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS			75,520.00	75,520.00
97	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS			9,534.40	9,534.40
98	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS			10,146.40	10,146.40
99	GLOBAL MEDICA DOMIN	SERVICIOS	VS			47,191.62	47,191.62
100	GLOBAL MEDICA DOMIN	SERVICIOS	VS			47,191.62	47,191.62
101	GLOBAL MEDICA DOMIN	SERVICIOS	VS			47,191.52	47,191.52
102	GERENFAR	MEDICAMENTOS	VS			5,250.00	5,250.00
103	GERENFAR	MEDICAMENTOS	VS			5,250.00	5,250.00
104	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS			26,042.60	26,042.60
105	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS			14,160.00	14,160.00
106	GESTORA DE RESP DANNY	UTILES DE OF	VS			51,566.00	51,566.00
107	GESTORA DE RESP DANNY	MATERIALES ELECTRICOS	VS			14,160.00	14,160.00
108	GESTORA DE RESP DANNY	MATERIALES ELECTRICOS	VS			29,942.50	29,942.50
109	GESTIONES AMBIENTALES	SERVICIOS	VS			10,266.00	10,266.00
110	HOSPIFAR	UTILES MEDICOS	VS			96,773.04	96,773.04
111	HOSPIFAR	UTILES MEDICOS	VS			46,940.40	46,940.40
112	HOSPIFAR	UTILES MEDICOS	VS			39,485.16	39,485.16
113	HOSPIFAR	UTILES MEDICOS	VS			94,433.04	94,433.04
114	HOSPIFAR	UTILES MEDICOS	VS			6,265.80	6,265.80
115	HYPKO GROUP	ARTICULOS VARIOS	VS			15,514.64	15,514.64
116	HYPKO GROUP	AIRE	VS			136,320.00	136,320.00

117	INFALAB	UTILES MEDICOS	VS			29,700.00	29,700.00
118	IRUMED	REPARACION EQ	VS			356,690.40	356,690.40
119	IRUMED	REPARACION EQ	VS			52,196.12	52,196.12
120	LEROMED PHARMA	UTILES MEDICOS	VS			10,581.06	10,581.06
121	LEROMED PHARMA	UTILES MEDICOS	VS			111,216.18	111,216.18
122	LEROMED PHARMA	UTILES MEDICOS	VS			10,581.06	10,581.06
123	LUZ ESTHER BAUTISTA	UTILES DE LIMPIEZA	VS			39,294.00	39,294.00
124	LUFISA COMERCIAL	ALIMENTOS	VS			89,778.50	89,778.50
125	LUFISA COMERCIAL	ALIMENTOS	VS			25,722.50	25,722.50
126	LUFISA COMERCIAL	ALIMENTOS	VS			422,197.54	422,197.54
127	LUFISA COMERCIAL	ALIMENTOS	VS			106,593.24	106,593.24
128	LUFISA COMERCIAL	ALIMENTOS	VS			112,256.46	112,256.46
129	LUFISA COMERCIAL	ALIMENTOS	VS			110,748.09	110,748.09
130	LUFISA COMERCIAL	ALIMENTOS	VS			80,974.58	80,974.58
131	LETERAGO	MEDICAMENTOS	VS			22,800.00	22,800.00
132	LETERAGO	MEDICAMENTOS	VS			22,800.00	22,800.00
133	LETERAGO	MEDICAMENTOS	VS			35,574.10	35,574.10
134	LETERAGO	MEDICAMIENTO	VS			101,431.25	101,431.25
135	LETERAGO	MEDICAMENTOS	VS			86,876.54	86,876.54
136	LEDIGONZA	UTILES DE OFICINA	VS			45,200.08	45,200.08
137	LEDIGONZA	UTILES DE OFICINA	VS			30,000.04	30,000.04
138	LEDIGONZA	UTILES DE OFICINA	VS			12,390.00	12,390.00
139	MASTER CLEAN	UTILES DE LIMPIEZA	VS			18,785.60	18,785.60
140	MASTER CLEAN	UTILES DE LIMPIEZA	VS			31,388.00	31,388.00
141	MASTER CLEAN	UTILES DE LIMPIEZA	VS			73,661.50	73,661.50
142	MASTER CLEAN	UTILES DE LIMPIEZA	VS			33,748.00	33,748.00
143	MORAMI	UTILES MEDICOS	VS			131,200.00	131,200.00
144	MORAMI	UTILES MEDICOS	VS			114,800.00	114,800.00
145	MORAMI	UTILES MEDICOS	VS			131,200.00	131,200.00
146	MACROTECH FARM	UTILES MEDICOS	VS			68,428.48	68,428.48
147	MATERLEX	UTILES MEDICOS	VS			23,010.00	23,010.00
148	MATERLEX	UTILES DE OFISINA	VS			26,550.00	26,550.00
149	MATERLEX	UTILES DE LIMPIEZA	VS			6,124.20	6,124.20
150	MATERLEX	UTILES DE PAPAL	VS			26,550.00	26,550.00
151	MCP MEDICAL CURE	UTILES MEDICOS	VS			92,925.00	92,925.00
152	MCP MEDICAL CURE	UTILES MEDICOS	VS			66,906.00	66,906.00
153	MCP MEDICAL CURE	UTILES MEDICOS	VS			52,038.00	52,038.00
154	OFICENTRO ORIENTAL	UTILES DE OFICINA	VS			50,242.80	50,242.80
155	OSCAR R. NEGRON	MEDICAMENTOS	VS			51,000.00	51,000.00
156	OSCAR R. NEGRON	MEDICAMENTOS	VS			102,000.00	102,000.00
157	OSIRIS	UTILES MEDICOS	VS			7,321.05	7,321.05
158	PAPELERIA &SERV. MUT.	UTILES DE OFICINAS	VS			48,321.00	48,321.00
159	PROMEDICA	UTILES MEDICOS	VS			27,800.09	27,800.09
160	PROMEDICA	UTILES MEDICOS	VS			10,330.00	10,330.00
161	PROMEDICA	UTILES MEDICOS	VS			11,120.04	11,120.04
162	PROMEDICA	UTILES MEDICOS	VS			38,845.01	38,845.01
163	PROMEDICA	UTILES MEDICOS	VS			27,800.09	27,800.09
164	PRO PHARMACEUTICAL	MEDICAMENTOS	VS			138,070.00	138,070.00
165	PRO PHARMACEUTICAL	MEDICAMENTOS	VS			207,396.00	207,396.00
166	PRO PHARMACEUTICAL	MEDICAMENTOS	VS			138,070.00	138,070.00
167	PRO PHARMACEUTICAL	UTILES MEDICOS	VS			16,634.28	16,634.28
168	PRO PHARMACEUTICAL	UTILES MEDICOS Y MED	VS			182,867.21	182,867.21
169	PRO PHARMACEUTICAL	MEDICAMENTOS	VS			148,500.00	148,500.00
170	PRODUCTOS CANO	ALIMENTOS				7,595.00	7,595.00
171	PRODUCTOS CANO	ALIMENTOS				5,670.00	5,670.00
172	PHARMACEUTICAL TECH	MEDICAMENTOS				20,000.00	20,000.00
173	SAGA PHARMA	REACTIVOS				51,000.00	51,000.00
174	SAGA PHARMA	REACTIVOS				51,250.00	51,250.00
175	SEAN DOMINICANA	MEDICAMENTOS				164,240.00	164,240.00
176	SERVIAMED	UTILES MEDICOS				69,000.00	69,000.00
177	SERVIAMED	UTILES MEDICOS				37,424.00	37,424.00
178	SERVIAMED	UTILES MEDICOS				11,000.00	11,000.00
179	SERVIAMED	UTILES MEDICOS				4,344.00	4,344.00
180	SEMINSA	SERVICIOS				142,824.58	142,824.58
181	SEMINSA	UTILES MEDICOS				137,570.30	137,570.30

182	SEMinsa	UTILES MEDICOS				6,210.05	6,210.05
183	SUED & FARGESA	MEDICAMENTOS				33,269.50	33,269.50
184	SUED & FARGESA	REACTIVOS				102,314.00	102,314.00
185	SUED & FARGESA	REACTIVOS				14,555.00	14,555.00
186	SUED & FARGESA	MEDICAMENTOS				211,642.60	211,642.60
187	SUED & FARGESA	MEDICAMENTOS				13,039.00	13,039.00
188	SUED & FARGESA	MEDICAMENTOS				221,250.00	221,250.00
189	SUED & FARGESA	REACTIVOS				118,542.00	118,542.00
190	SUED & FARGESA	MEDICAMENTOS				123,550.00	123,550.00
191	SUED & FARGESA	MEDICAMENTOS				59,550.00	59,550.00
192	SUPLIDORA NACIONAL	UTILES DE OFICINAS				1,239.00	1,239.00
193	SUPLIDORA NACIONAL	UTILES DE OFICINAS				9,829.40	9,829.40
194	SUPLIDORA NACIONAL	UTILES DE OFICINAS				40,078.70	40,078.70
195	SUPLIDORES HERSARAHAL	SERVICIOS				30,621.00	30,621.00
196	SUPLIDORES HERSARAHAL	ACONDICIONADOR				18,231.00	18,231.00
197	SUMECA	UTILES MEDICOS				5,099.72	5,099.72
198	SUMECA	UTILES MEDICOS				5,099.72	5,099.72
199	SUPLIMED	UTILES MEDICOS				19,503.04	19,503.04
200	SHELVI, SRL	UTILES DE COCINA				94,163.53	94,163.53
201	SHELVI, SRL	UTILES DE COCINA				68,364.84	68,364.84
202	SILVER PHARMA	MEDICAMENTOS				23,128.00	23,128.00
203	UNIQUE REPRESENTACIONE	UTILES MEDICOS				133,939.44	133,939.44
204	UNIQUE REPRESENTACIONE	REACTIVOS				305,488.18	305,488.18
205	UNIQUE REPRESENTACIONE	UTILES MEDICOS				177,332.76	177,332.76
206	UNIQUE REPRESENTACIONE	UTILES MEDICOS				72,322.20	72,322.20
207	UNIQUE REPRESENTACIONE	UTILES MEDICOS				177,332.76	177,332.76
208	UNIQUE REPRESENTACIONE	UTILES MEDICOS				72,322.20	72,322.20
209	UNIQUE REPRESENTACIONE	REACTIVOS				422,494.79	422,494.79
210	UNIQUE REPRESENTACIONE	REACTIVOS				186,914.36	186,914.36
211	UNIQUE REPRESENTACIONE	PRODUCTOS QUI				476,349.72	476,349.72
212	ULTRALAB	REACTIVOS				30,456.00	30,456.00
213	ULTRALAB	REACTIVOS				15,228.00	15,228.00
214	ULTRALAB	REACTIVOS				30,456.00	30,456.00
215	TECNAS	SERVICIOS DE ASC				6,844.00	6,844.00
216	TECNAS	SERVICIOS DE ASC				6,844.00	6,844.00
217	TECNAS	SERVICIOS DE ASC				6,844.00	6,844.00
218	TOTALENERGIES	COMBUSTIBLE				100,000.00	100,000.00
219	VARIETADES RD	UTILES DE OFICINAS				15,268.20	15,268.20
220	VARIETADES RD	UTILES DE OFICINAS				34,689.66	34,689.66
221	VENDIFAR	UTILES MEDICOS				35,052.80	35,052.80
222	VENDIFAR	UTILES MEDICOS				1,646.10	1,646.10
223	VEF ESCRINESY VENECI	PLEWOOD				14,868.00	14,868.00
224	VINKY COMERCIAL	PROD DE PAPEL				98,826.18	98,826.18
225	VINKY COMERCIAL	UTILES DE LIMPIEZA				148,379.10	148,379.10
226	VINKY COMERCIAL	UTILES DE LIMPIEZA				42,267.60	42,267.60
227	VINKY COMERCIAL	UTILES DE LIMPIEZA				44,025.80	44,025.80
228	VICTOR JULIO BAUTISTA	PROD ARTE GRAF				156,975.40	156,975.40
229	VICTOR JULIO BAUTISTA	PROD ARTE GRAF				59,236.00	59,236.00
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							-
						22,502,790.78	22,502,790.78

