



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 / JUNIO 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	OXIGENO	VS				26,105.66	26,105.66
2	AIR LIQUIDE DOMINICANA	OXIGENO	VS				35,974.78	35,974.78
3	AIR LIQUIDE DOMINICANA	OXIGENO	VS				44,102.50	44,102.50
4	AIR LIQUIDE DOMINICANA	OXIGENO	VS				52,243.66	52,243.66
5	AGUA CRYSTAL	AGUA PURIFICADA	VS				28,025.00	28,025.00
6	AGUA CRYSTAL	AGUA PURIFICADA	VS				33,745.00	33,745.00
7	ALIANZA INNA(AIDS)	DESECHOOS BIOMEDICOS	VS				45,000.00	45,000.00
8	ALIANZA INNA(AIDS)	DESECHOOS BIOMEDICOS	VS				45,000.00	45,000.00
9	ANTILLES MEDICAL	UTILES MEDICOS	VS				4,027.69	4,027.69
10	ANTILLES MEDICAL	UTILES MEDICOS	VS				40,276.94	40,276.94
11	AMC SOLUCIONES MD	REPARACION DE EQ	VS				1,359,301.00	1,359,301.00
12	AMC SOLUCIONES MD	REPARACION DE EQ	VS				42,031.60	42,031.60
13	ARGOS FARMACEUTICA	UTILES MEDICOS	VS				11,586.70	11,586.70
14	AROLIN	ARTE GRAFICA	VS				124,844.00	124,844.00
15	A&S IMPORTADORA	MEDICAMENTOS	VS				31,650.00	31,650.00
16	A&S IMPORTADORA	UTILES MEDICOS	VS				11,109.70	11,109.70
17	AYARILIS SANCHEZ	LEGALIZACION	VS				17,700.00	17,700.00
18	BANIMED	UTILES MEDICOS	VS				6,608.48	6,608.48
19	BANIMED	MEDICAMENTOS	VS				49,940.80	49,940.80
20	BELLO LAB	UTILES MEDICO	VS				189,197.76	189,197.76
21	BELLO LAB	UTILES MEDICOS	VS				96,682.54	96,682.54
22	BIO-NUCLEAR	RACTIVOS	VS				54,432.00	54,432.00
23	BIO-NUCLEAR	RACTIVOS	VS				18,995.00	18,995.00
24	BIO-NUCLEAR	REACTIVOS	VS				30,934.08	30,934.08
25	BIO-NUCLEAR	REACTIVOS	FR				1,169,073.68	1,169,073.68
26	BIO-NUCLEAR	REACTIVOS	VS				5,568.00	5,568.00
27	BIO-NUCLEAR	REACTIVOS	VS				1,205,369.80	1,205,369.80
28	BIO-NUCLEAR	REACTIVOS	VS				1,492,660.55	1,492,660.55
29	BIO-NUCLEAR	REACTIVOS	VS				835,765.65	835,765.65
30	BIO-NUCLEAR	REACTIVOS	VS				25,205.60	25,205.60
31	BIO-WIN	REACTIVOS	VS				3,450.00	3,450.00
32	BIO-WIN	REACTIVOS	VS				6,325.00	6,325.00
33	BIO-WIN	REACTIVOS	VS				2,300.00	2,300.00
34	BIO-WIN	REACTIVO	VS				4,600.00	4,600.00
35	BIO-NOVA	REACTIVOS	VS				612,898.84	612,898.84
36	BIO-NOVA	REACTIVOS	VS				148,198.80	148,198.80
37	BIO-NOVA	REACTIVOS	VS				578,015.12	578,015.12
38	BIO-NOVA	REACTIVOS	VS				639,604.56	639,604.56
39	BIO-NOVA	REACTIVOS	VS				552,937.80	552,937.80
40	BIO-NOVA	REACTIVOS	VS				30,887.00	30,887.00
41	CABOD	UTILES DE LIMPIEZA	VS				25,547.00	25,547.00
42	CABOD	UTILES DE LIMPIEZA	VS				12,744.00	12,744.00
43	CABOD	UTILES DE LIMPIEZA	VS				13,416.60	13,416.60
44	CABOD	UTILES DE LIMPIEZA	VS				9,392.80	9,392.80
45	CABOD	UTILES DE LIMPIEZA	VS				11,741.00	11,741.00
46	CABOD	MATERIAL DE LIMPIEZA	VS				7,193.28	7,193.28
47	CABOD	MATERIAL DE LIMPIEZA	VS				1,585.92	1,585.92
48	CABOD	MATERIAL DE LIMPIEZA	VS				75,708.80	75,708.80
49	CABOD	MATERIAL DE LIMPIEZA	VS				3,174.20	3,174.20
50	CABOD	UTILES DE LIMPIEZA	VS				67,130.20	67,130.20
51	CABOD	UTILES DE LIMPIEZA	VS				5,822.40	5,822.40

52	CABOD	UTILES DE LIMPIEZA	VS				55,670.04	55,670.04
53	CABOD	UTILES DE LIMPIEZA	VS				14,431.40	14,431.40
54	CALEDONIA INTER	UTILES MEDICOS	VS				32,084.79	32,084.79
55	CALEDONIA INTER	UTILES MEDICOS	VS				39,148.27	39,148.27
56	CALEDONIA INTER	UTILES MEDICOS	VS				27,482.79	27,482.79
57	CALMAQUIP DOMINICANA	UTILES MED	VS				26,550.00	26,550.00
58	CEREMO	MEDICAMENTOS	VS				51,150.00	51,150.00
59	CEREMO	MRDICAMENTOS	VS				79,600.00	79,600.00
60	CEREMO	MEDICAMENTOS	VS				39,000.00	39,000.00
61	COMERCIAL BDA	UTILES DE OFICINAS	VS				35,282.00	35,282.00
62	COMERCIAL BDA	SERVICIOS	VS				2,950.00	2,950.00
63	COMERCIAL BDA	UTILES DE OF	VS				28,949.30	28,949.30
64	COMERCIAL BDA	UTILES DE OF	VS				199,420.00	199,420.00
65	COMERCIAL 2MB	UTILES DE COCINA	VS				42,609.95	42,609.95
66	COMERCIAL 2MB	UTILES DE COCINA	VS				46,089.33	46,089.33
67	COMERCIAL 2MB	UTILES DE COCINA	VS				35,270.27	35,270.27
68	COMPUDONSA	UTILES DE OFICINAS	VS				57,156.25	57,156.25
69	COMPUDONSA	UTILES DE OFICINAS	VS				45,725.00	45,725.00
70	COMPUDONSA	UTILES DE OFICINAS	VS				68,587.50	68,587.50
71	COMPUDONSA	UTILES DE OFICINAS	VS				35,530.80	35,530.80
72	COMPUDONSA	UTILES DE OFICINAS	VS				22,438.88	22,438.88
73	COMPUDONSA	UTILES DE OFICINAS	VS				16,003.75	16,003.75
74	COPEM HOSPICLINIC	UTILES MEDICOS	VS				29,640.40	29,640.40
75	COPEM HOSPICLINIC	UT.MED/MEDIC	VS				8,450.00	8,450.00
76	COPEM HOSPICLINIC	UTILES MEDICOS	VS				64,737.75	64,737.75
77	CLINIMED	REACTIVOS	VS				196,053.24	196,053.24
78	CLINIMED	REACTIVOS	VS				26,085.08	26,085.08
79	CG BIOMEDICAL	UTILES MEDICOS	VS				122,720.00	122,720.00
80	CG BIOMEDICAL	UTILES MEDICOS	VS				61,360.00	61,360.00
81	CG BIOMEDICAL	UTILES MEDICOS	VS				61,360.00	61,360.00
82	CREDIGAS	GLP	VS				23,730.00	23,730.00
83	CREDIGAS	GLP	VS				23,052.00	23,052.00
84	DOSITEC PHARMA	UTILES MEDICOS	VS				70,210.00	70,210.00
85	DRES, MALLEN GUERRA	MEDICAMENTOS	VS				32,087.50	32,087.50
86	DUBAMED	UTILES MEDICOS	VS				13,688.00	13,688.00
87	DUBAMED	UTILES MEDICOS	VS				58,944.00	58,944.00
88	ELIZABETH HERNANDEZ	REACTIVOS	VS				131,334.00	131,334.00
89	ELIZABETH HERNANDEZ	REACTIVOS	VS				160,938.00	160,938.00
90	ELIZABETH HERNANDEZ	REACTIVOS	VS				174,356.60	174,356.60
91	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				4,484.00	4,484.00
92	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				188,887.80	188,887.80
93	EPX DOMINICANA	UTILES MEDICOS	VS				40,106.40	40,106.40
94	EPX DOMINICANA	UTILES MEDICOS	VS				23,954.00	23,954.00
95	EPX DOMINICANA	UTILES MEDICOS	VS				34,220.00	34,220.00
96	FARMACO INTERNACIONAL	REACTIVOS	VS				315,590.00	315,590.00
97	FARMACO INTERNACIONAL	REACTIVOS	VS				279,600.00	279,600.00
98	FARMACO INTERNACIONAL	REACTIVOS	VS				186,400.00	186,400.00
99	FARMACO INTERNACIONAL	REACTIVOS	VS				222,390.00	222,390.00
100	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				92,630.00	92,630.00
101	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				12,980.00	12,980.00
102	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				27,700.50	27,700.50
103	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
104	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
105	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
106	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
107	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				41,123.00	41,123.00
108	FARACH	MEDICAMENTOS	VS				8,000.00	8,000.00
109	FARACH	MEDICAMENTOS	VS				13,299.00	13,299.00
110	FARACH	MEDC/UTILES MED	VS				46,651.80	46,651.80
111	FARACH	MEDICAMENTOS	VS				30,620.00	30,620.00
112	FARMACIA RUTH	MEDICAMENTOS	VS				61,099.80	61,099.80
113	FARMACIA RUTH	MEDICAMENTOS	VS				97,125.00	97,125.00
114	FARMACIA RUTH	MEDICAMENTOS	VS				55,700.00	55,700.00
115	GRUPO SUEREAD	ALIMENTOS	VS				114,305.00	114,305.00
116	GRUPO SUEREAD	ALIMENTO	VS				627,297.03	627,297.03

117	GRUPO SUEREAD	ALIMENTO	VS				171,123.94	171,123.94
118	GRUPO SUEREAD	ALIMENTO	VS				133,030.00	133,030.00
119	GRUPO SUEREAD	ALIMENTO	VS				81,534.00	81,534.00
120	GRUPO SUEREAD	ALIMENTO	VS				295,457.26	295,457.26
121	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				75,520.00	75,520.00
122	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				9,534.40	9,534.40
123	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				10,146.40	10,146.40
124	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
125	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
126	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.52	47,191.52
127	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
128	GERENFAR	MEDICAMENTOS	VS				5,250.00	5,250.00
129	GERENFAR	MEDICAMENTOS	VS				5,250.00	5,250.00
130	GERENFAR	MEDICAMENTOS	VS				12,440.00	12,440.00
131	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				26,042.60	26,042.60
132	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				14,160.00	14,160.00
133	GESTORA DE RESP DANNY	UTILES DE OF	VS				51,566.00	51,566.00
134	GESTORA DE RESP DANNY	MATERIALES ELECTRICO	VS				14,160.00	14,160.00
135	GESTORA DE RESP DANNY	MATERIALES ELECTRICO	VS				29,942.50	29,942.50
136	GESTIONES AMBIENTALES	SERVICIOS	VS				10,266.00	10,266.00
137	GTG INDUSTRIAL	PROD DE PAPEL	VS				83,024.80	83,024.80
138	HOSPIFAR	UTILES MEDICOS	VS				96,773.04	96,773.04
139	HOSPIFAR	UTILES MEDICOS	VS				46,940.40	46,940.40
140	HOSPIFAR	UTILES MEDICOS	VS				39,485.16	39,485.16
141	HOSPIFAR	UTILES MEDICOS	VS				94,433.04	94,433.04
142	HOSPIFAR	UTILES MEDICOS	VS				6,265.80	6,265.80
143	HOSPIFAR	UTILES MEDICOS	VS				6,265.80	6,265.80
144	HOSPIFAR	UTILES MEDICOS	VS				58,675.50	58,675.50
145	HYPKO GROUP	ARTICULOS VARIOS	VS				15,514.64	15,514.64
146	HYPKO GROUP	AIRE	VS				136,320.00	136,320.00
147	INFALAB	UTILES MEDICOS	VS				29,700.00	29,700.00
148	IRUMED	REPARACION EQ	VS				356,690.40	356,690.40
149	IRUMED	REPARACION EQ	VS				52,196.12	52,196.12
150	IMPRESORA DE WINDT	ARTES GRAFICA	VS				64,003.20	64,003.20
151	LEROMED PHARMA	UTILES MEDICOS	VS				10,581.06	10,581.06
152	LEROMED PHARMA	UTILES MEDICOS	VS				111,216.18	111,216.18
153	LEROMED PHARMA	UTILES MEDICOS	VS				10,581.06	10,581.06
154	LUZ ESTHER BAUTISTA	UTILES DE LIMPIEZA	VS				39,294.00	39,294.00
155	LUFISA COMERCIAL	ALIMENTOS	VS				115,501.00	115,501.00
156	LUFISA	ALIMENTOS	VS				422,197.54	422,197.54
157	LUFISA	ALIMENTOS	VS				106,593.24	106,593.24
158	LUFISA	ALIMENTOS	VS				112,256.46	112,256.46
159	LUFISA	ALIMENTOS	VS				110,748.09	110,748.09
160	LUFISA	ALIMENTOS	VS				46,991.42	46,991.42
161	LUFISA	ALIMENTOS	VS				33,983.16	33,983.16
162	LUFISA	ALIMENTOS	VS				364,622.09	364,622.09
163	LETTERAGO	MEDICAMENTOS	VS				22,800.00	22,800.00
164	LETTERAGO	MEDICAMENTOS	VS				22,800.00	22,800.00
165	LETTERAGO	MEDICAMENTOS	VS				35,574.10	35,574.10
166	LETTERAGO	MEDICAMIENTO	VS				101,431.25	101,431.25
167	LETTERAGO	MEDICAMIENTO	VS				86,876.54	86,876.54
168	LETTERAGO	MEDICAMIENTO	VS				73,747.13	73,747.13
169	LETTERAGO	MEDICAMIENTO	VS				92,242.67	92,242.67
170	LEDIGONZA	UTILES DE OFICINA	VS				45,200.08	45,200.08
171	LEDIGONZA	UTILES DE OFICINA	VS				30,000.04	30,000.04
172	LEDIGONZA	UTILES DE OFICINA	VS				12,390.00	12,390.00
173	MASTER CLEAN	UTILES DE LIMPIEZA	VS				18,785.60	18,785.60
174	MASTER CLEAN	UTILES DE LIMPIEZA	VS				31,388.00	31,388.00
175	MASTER CLEAN	UTILES DE LIMPIEZA	VS				73,661.50	73,661.50
176	MASTER CLEAN	UTILES DE LIMPIEZA	VS				33,748.00	33,748.00
177	MASTER CLEAR	UTILES DE LIMPIEZA	VS				64,740.70	64,740.70
178	MORAMI	PROD QUIMICO	VS				131,200.00	131,200.00
179	MORAMI	PROD QUIMICO	VS				114,800.00	114,800.00
180	MORAMI	PROD QUIMICO	VS				131,200.00	131,200.00
181	MORAMI	PROD QUIMICO	VS				196,800.00	196,800.00

182	MORAMI	PRODUCTOS QUIM	VS				172,650.00	172,650.00
183	MORAMI	PRODUCTOS QUIM	VS				47,500.00	47,500.00
184	MACROTECH FARM	UTILES MEDICOS	VS				68,428.48	68,428.48
185	MATERLEX	UTILES MEDICOS	VS				23,010.00	23,010.00
186	MATERLEX	UTILES DE OFISINA	VS				26,550.00	26,550.00
187	MATERLEX	UTILES DE LIMPIEZA	VS				6,124.20	6,124.20
188	MATERLEX	UTILES DE PAPAL	VS				26,550.00	26,550.00
189	MATERLEX	UTILES DE LIMPIEZA	VS				29,665.20	29,665.20
190	MCP MEDICAL CURE	UTILES MEDICOS	VS				92,925.00	92,925.00
191	MCP MEDICAL CURE	UTILES MEDICOS	VS				66,906.00	66,906.00
192	MCP MEDICAL CURE	UTILES MEDICOS	VS				52,038.00	52,038.00
193	OFICENTRO ORIENTAL	UTILES DE OFICINA	VS				50,242.80	50,242.80
194	OSCAR R. NEGRON	MEDICAMENTOS	VS				51,000.00	51,000.00
195	OSCAR R. NEGRON	MEDICAMENTOS	VS				102,000.00	102,000.00
196	OSIRIS	UTILES MEDICOS	VS				7,321.05	7,321.05
197	PAPELERIA &SERV. MUT.	UTILES DE OFICINAS	VS				48,321.00	48,321.00
198	PROMEDICA	UTILES MEDICOS	VS				27,800.09	27,800.09
199	PROMEDICA	UTILES MEDICOS	VS				10,330.00	10,330.00
200	PROMEDICA	UTILES MEDICOS	VS				11,120.04	11,120.04
201	PROMEDICA	UTILES MEDICOS	VS				38,845.01	38,845.01
202	PROMEDICA	UTILES MEDICOS	VS				5,560.02	5,560.02
203	PROMEDICA	UTILES MEDICOS	VS				27,800.09	27,800.09
204	PROMEDICA	UTILES MEDICOS	VS				65,549.94	65,549.94
205	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				138,070.00	138,070.00
206	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				207,396.00	207,396.00
207	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				138,070.00	138,070.00
208	PRO PHARMACEUTICAL	UTILES MEDICOS	VS				16,634.28	16,634.28
209	PRO PHARMACEUTICAL	UTILES MEDICOS Y MED	VS				182,867.21	182,867.21
210	PRO PHARMACEUTICAL	MADICAMENTOS	VS				148,500.00	148,500.00
211	PRODUCTOS CANO	ALIMENTOS	VS				7,595.00	7,595.00
212	PRODUCTOS CANO	ALIMENTOS	VS				5,670.00	5,670.00
213	PRODUCTOS CANO	ALIMENTOS	VS				4,235.00	4,235.00
214	PHARMACEUTICAL TECH	MEDICAMENTOS	VS				20,000.00	20,000.00
215	RAMISOL	UTILES MEDICOS	VS				110,758.70	110,758.70
216	RAMIREZ MOJICA	EQ. DE TECNOLO	VS				31,900.00	31,900.00
217	SAGA PHARMA	REACTIVOS	VS				51,000.00	51,000.00
218	SAGA PHARMA	REACTIVOS	VS				51,250.00	51,250.00
219	SAGA PHARMA	REACTIVOS	VS				27,240.00	27,240.00
220	SEAN DOMINICANA	MEDICAMENTOS	VS				164,240.00	164,240.00
221	SERVIAMED DOM	UTILES MEDICOS	VS				1,580.00	1,580.00
222	SERVIAMED	UTILES MEDICOS	VS				69,000.00	69,000.00
223	SERVIAMED	UTILES MEDICOS	VS				37,424.00	37,424.00
224	SERVIAMED	UTILES MEDICOS	VS				11,000.00	11,000.00
225	SERVIAMED	UTILES MEDICOS	VS				4,344.00	4,344.00
226	SERVIAMED	UTILES MEDICOS	VS				58,320.00	58,320.00
227	SEMINSA	SERVICIOS	VS				142,824.58	142,824.58
228	SEMINSA	UTILES MEDICOS	VS				137,570.30	137,570.30
229	SEMINSA	UTILES MEDICOS	VS				6,210.05	6,210.05
230	SUED & FARGESA	MEDICAMENTOS	VS				33,269.50	33,269.50
231	SUED & FARGESA	REACTIVOS	VS				102,314.00	102,314.00
232	SUED & FARGESA	REACTIVOS	VS				14,555.00	14,555.00
233	SUED & FARGESA	MEDICAMENTOS	VS				211,642.60	211,642.60
234	SUED & FARGESA	MEDICAMENTOS	VS				13,039.00	13,039.00
235	SUED & FARGESA	MEDICAMENTOS	VS				221,250.00	221,250.00
236	SUED &FARGESA	REACTIVOS	VS				118,542.00	118,542.00
237	SUED &FARGESA	MEDICAMENTOS	VS				123,550.00	123,550.00
238	SUED &FARGESA	MEDICAMENTOS	VS				59,550.00	59,550.00
239	SUPLIDORA NACIONAL	UTILES DE OFICINAS	VS				1,239.00	1,239.00
240	SUPLIDORA NACIONAL	UTILES DE OFICINAS	VS				9,829.40	9,829.40
241	SUPLIDORA NACIONAL	UTILES DE OFICINAS	VS				40,078.70	40,078.70
242	SUPLIDORES HERSARAHAL	SERVICIOS	VS				30,621.00	30,621.00
243	SUPLIDORES HERSARAHAL	ACONDICIONADOR	VS				18,231.00	18,231.00
244	SUMECA	UTILES MEDICOS	VS				5,099.72	5,099.72
245	SUMECA	UTILES MEDICOS	VS				5,099.72	5,099.72
246	SUMECA	UTILES DE LIMPIE	VS				10,199.45	10,199.45

247	SUPLIMED	UTILES MEDICOS	VS				19,503.04	19,503.04
248	SHELVI, SRL	UTILES DE COCINA	VS				94,163.53	94,163.53
249	SHELVI, SRL	UTILES DE COCINA	VS				68,364.84	68,364.84
250	SILVER PHARMA	MEDICAMENTOS	VS				23,128.00	23,128.00
251	UNIQUE REPRESENTACIONE	UTILES MEDICOS	VS				133,939.44	133,939.44
252	UNIQUE REPRESENTACIONE	REACTIVOS	VS				305,488.18	305,488.18
253	UNIQUE REPRESENTACIONE	UTILES MEDICOS	VS				177,332.76	177,332.76
254	UNIQUE REPRESENTACIONE	UTILES MEDICOS	VS				72,322.20	72,322.20
255	UNIQUE REPRESENTACIONE	UTILES MEDICOS	VS				177,332.76	177,332.76
256	UNIQUE REPRESENTACIONE	UTILES MEDICOS	VS				72,322.20	72,322.20
257	UNIQUE REPRESENTACIONE	REACTIVOS	VS				422,494.79	422,494.79
258	UNIQUE REPRESENTACIONE	UTILES MEDICO	VS				186,914.36	186,914.36
259	UNIQUE REPRESENTACIONE	UTILES MEDICO	VS				249,654.96	249,654.96
260	UNIQUE REPRESENTACIONE	PRODUCTOS QUI	VS				476,349.72	476,349.72
261	UNIQUE REPRESENTACIONE	PRODUCTOS QUI	VS				134,627.90	134,627.90
262	UNIQUE REPRESENTACIONE	UTILES MEDICO	VS				72,322.20	72,322.20
263	UNIQUE REPRESENTACIONE	UTILES MEDICO	VS				391,114.22	391,114.22
264	ULTRALAB	REACTIVOS	VS				30,456.00	30,456.00
265	ULTRALAB	REACTIVOS	VS				15,228.00	15,228.00
266	ULTRALAB	REACTIVOS	VS				30,456.00	30,456.00
267	ULTRALAB	REACTIVOS	VS				15,228.00	15,228.00
268	YEXIS COMERCIAL	ELECTRODOMESTICO	VS				28,967.11	28,967.11
269	TECNAS	SERVICIOS DE ASC	VS				6,844.00	6,844.00
270	TECNAS	SERVICIOS DE ASC	VS				6,844.00	6,844.00
271	TECNAS	SERVICIOS DE ASC	VS				6,844.00	6,844.00
272	TECNAS	SERVICIOS DE ASC	VS				6,844.00	6,844.00
273	VARIEDADES RD	UTILES DE OFICINAS	VS				15,268.20	15,268.20
274	VARIEDADES RD	UTILES DE OFICINAS	VS				34,689.66	34,689.66
275	VARIEDADES RD	UTILES DE OFICINAS	VS				62,980.72	62,980.72
276	VENDIFAR	UTILES MEDICOS	VS				35,052.80	35,052.80
277	VENDIFAR	UTILES MEDICOS	VS				1,646.10	1,646.10
278	VENDIFAR	UTILES MEDICOS	VS				46,985.08	46,985.08
279	VEF ESCRINESY VENECI	PLEWOOD	VS				14,868.00	14,868.00
280	VINKY COMERCIAL	PROD DE PAPEL	VS				98,826.18	98,826.18
281	VINKY COMERCIAL	UTILES DE LIMPIEZA	VS				148,379.10	148,379.10
282	VINKY COMERCIAL	UTILES DE LIMPIEZA	VS				42,267.60	42,267.60
283	VINKY COMERCIAL	UTILES DE LIMPIEZA	VS				44,025.80	44,025.80
284	VICTOR JULIO BAUTISTA	PROD ARTE GRAF	VS				156,975.40	156,975.40
285	VICTOR JULIO BAUTISTA	PROD ARTE GRAF	VS				59,236.00	59,236.00
286	VICTOR JULIO BAUTISTA	PROD ARTE GRAF	VS				118,101.48	118,101.48
							28,023,401.14	28,023,401.14

Preparado por: 
Lic. Jorge Encarnación Méndez
Contador (a)

Aprobado por: 
Dr. Genis Luis Feliz Ramirez
Director


Lic. José Alberto Javier García
Administrador

