



SERVICIO NACIONAL DE SALUD
DIRECCION DE FISCALIZACION Y CONTROL
COMPROMISO DE DEUDAS 2022



ESTABLECIMIENTO: CENTRO DE GASTROENTEROLOGIA DR. LUIS E. AYBAR

SRS: ____IV____

MES REPORTADO: JUNIO 2023

NO	NOMBRES PROVEEDOR	CONCEPTO DE COMPRA (BREVE DESCRIPCION)	FUENTE DE FINANCIAMIENTO	MONTO AÑOS ANTERIORES	MONTO AÑO 2021	MONTO AÑO 2022	MONTO ENERO - DICIEMBRE 2023	TOTAL ADEUDA
1	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				48,490.81	48,490.81
2	AGUA CRYSTAL	AGUA PURIFICADA	VS				14,305.00	14,305.00
3	ALIANZA INNA(AIDSA)	DESECHOS BIOMEDICOS	VS				45,000.00	45,000.00
4	ARGOS TECNOQUIMICOS	MAT DE LIMPIEZA	VS				13,841.40	13,841.40
5	ARGOS TECNOQUIMICOS	MAT DE LIMPIEZA	VS				26,207.80	26,207.80
6	BIO- WIN	REACTIVOS	VS				12,300.00	12,300.00
7	BELLO LAB	UTILES MEDICOS	VS				27,825.00	27,825.00
8	BIO- NUCLEAR, SA	REACTIVOS	VS				790,742.70	790,742.70
9	BIO-NOVA	REACTIVOS	FR				682,884.72	682,884.72
10	BIO-NOVA	REACTIVOS	FR				96,396.20	96,396.20
11	BIO-NOVA	REACTIVOS	VS				792,960.00	792,960.00
12	BANIMED. SRL	UTILES MEDICOS	FR				157,014.56	157,014.56
13	BANIMED. SRL	MEDICAMENTOS	VS				25,477.12	25,477.12
14	CABOD	UTILES DE LIMPIEZA	VS				31,447.00	31,447.00
15	CALEDONIA INTER TRADING	UTILES MEDICOS	VS				27,098.70	27,098.70
16	CEREMO	MEDICAMENTOS	FR				47,450.00	47,450.00
17	CENTRO NEG. TITO	ARTES GRAFICAS	VS				68,587.50	68,587.50
18	CREDIGAS	GAS GLP	VS				28,541.80	28,541.80
19	COMERCIAL BDA	UTILES DE OFICINA	VS				131,565.90	131,565.90
20	COMERCIAL BDA	PROD ELECTRICOS	VS				53,100.00	53,100.00
21	COMERCIAL 2MB	MAT BPLASTICO	VS				12,366.40	12,366.40
22	CLINIMED	REACTIVOS	VS				164,999.35	164,999.35
23	CRISTALIA DOM	MEDICAMENTOS	VS				31,800.00	31,800.00
24	CRISTALIA DOM	MEDICAMENTOS	VS				197,500.00	197,500.00
25	ELIZABETH HERNANDEZ	REACTIVOS	FR				114,493.00	114,493.00
26	ELIZABETH HERNANDEZ	REACTIVOS	FR				19,200.00	19,200.00
27	ESAQ POWER SERVICES	PRODUCTOS ELECTRICOS	VS				188,110.88	188,110.88
28	ELECTROMEDICA	REPARACION	VS				11,599.54	11,599.54
29	FARMADAL	UTILES/REACTIVOS	VS				72,623.00	72,623.00
30	FARMACO INTERNACIO	UTILES MEDICOS	VS				330,488.00	330,488.00
31	FRANKLIN ESPINAL	MANTENIMIENTO	VS				57,525.00	57,525.00
32	FRANKLIN ESPINAL	MATERIAL DE OFICINA	VS				81,263.65	81,263.65
33	FARACH S.A	MEDICAMENTOS	VS				36,821.52	36,821.52
34	FARACH S.A	MEDICAMENTOS	VS				8,181.60	8,181.60
35	GLOBAL MEDICAL	SERVICIOS	VS				45,817.42	45,817.42
36	GLOBAL MEDICAL	REPARACION	VS				143,653.20	143,653.20
37	GLOBAL MULTI-PHARMA	PRODUCTO QUIMICO	VS				1,700.00	1,700.00
38	GRUPO SUERAD	ALIMENTOS	VS				994,856.57	994,856.57
39	GESTORA DANNY LUIS	UTILES DE OFICINA	VS				37,760.00	37,760.00
40	GERENFAR	MEDICAMENTOS	VS				16,800.00	16,800.00
41	HYPPO GROUP, SRL	UTILES VARIOS	VS				77,115.25	77,115.25
42	HOSPIFAR	UTILES MEDICOS	VS				19,742.58	19,742.58
43	INFALAB	UTILES MEDICO	VS				8,250.00	8,250.00
44	V ENERGY, S.A.	GASOLINA	VS				120,000.00	120,000.00
45	VISTOR JULIO BAUTISTA	ARTES GRAFICAS	VS				136,083.50	136,083.50
46	JF D 24 SERVIC DOM.	SER. DE FUMIGACION	VS				34,220.00	34,220.00
47	LETERAGO	MEDICAMENTOS	VS				39,700.00	39,700.00
48	MASTER CLEAN	METERIAL DE LIMPIEZA	VS				101,379.70	101,379.70
49	MACROTECH FARMA	UTILES MEDICOS	VS				57,003.63	57,003.63
50	MACROTECH FARMA	UTILES MEDICOS	VS				48,708.13	48,708.13
51	MATERLEX SERVI- GAS	PAPEL Y CARTON	VS				29,028.00	29,028.00

52	MULTISERVICIOS SPD,	PAPEL DE ESCRITORIO	VS				127,440.00	127,440.00
53	MORAMI	PRODUCTOS QUIMICOS	FR				101,220.00	101,220.00
54	OSCAR A RENTA NEGRON	MEDICAMENTOS	VS				102,000.00	102,000.00
55	OFICINA JURIDICA	SER. JURIDICOS	VS				17,700.00	17,700.00
56	PHARMACEUTICAL TEC	UTILES MEDICOS	VS				17,500.00	17,500.00
57	PROMEDICA	UTILES MEDICOS	VS				16,764.41	16,764.41
58	SAGA PHARMA	UTILES MEDICOS	VS				33,335.00	33,335.00
59	SEMINSA	UTILES MEDICOS	VS				19,482.39	19,482.39
60	SEMINSA	UTILES MEDICOS	VS				88,258.10	88,258.10
61	SERVIAMED, DOMINICA	UTILES MEDICOS	VS				80,200.00	80,200.00
62	SERVIAMED, DOMINICA	PROD QUIMICO	VS				10,228.24	10,228.24
63	SEAN DOMINICAN, SRL	MEDICAMENTOS	VS				69,398.00	69,398.00
64	SUPLIDORES HERSARAHXL	MANTE VEHIVULO	VS				17,775.61	17,775.61
65	SUPLIDORES HERSARAHXL	LLANTAS	VS				56,640.00	56,640.00
66	SUED & FARGESA	MEDICAMENTOS	VS				224,736.40	224,736.40
67	SUED & FARGESA	REACTIVOS	VS				50,834.00	50,834.00
68	SHELVI, SRL	UTILES DE COCINA	VS				14,122.24	14,122.24
69	TECNAS	SERVICIOS	VS				6,844.00	6,844.00
70	UNIQUE REPESENTACI	REACTIVO	VS				250,608.40	250,608.40
71	UNIQUE REPESENTACI	REACTIVO	VS				442,545.27	442,545.27
72	ULTRALAB	REACTIVO	VS				79,066.82	79,066.82
73	VENDIFAR	UTILES MEDICOS	VS				15,600.00	15,600.00
74	VENDIFAR	MEDICAMENTOS	VS				8,330.00	8,330.00
75	VINKY COMERCIAL	PAPEL Y CARTON	VS				81,339.76	81,339.76
76			VS					-
							8,291,994.77	8,291,994.77

PREPARADO POR:

REVISADO POR:

APROBADO POR:

Administrador

Director General

