



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: AGOSTO 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				41,743.95	41,743.95
2	AGUA CRYSTAL	AGUA PURIFICADA	VS				17,685.00	17,685.00
3	ALIANZA INNA(AIDSA)	DESECHOOS BIOMEDICOS	VS				45,000.00	45,000.00
4	ALMACENES CORPIA	PAPEL DE OF	VS				89,776.17	89,776.17
5	ARGOS TECNOQUIMICOS	MAT DE LIMPIEZA	VS				21,139.70	21,139.70
6	ARGOS TECNOQUIMICOS	MAT DE LIMPIEZA	VS				48,580.60	48,580.60
7	A&S IMPORTADORA	MEDICAMENTOS	VS				20,473.00	20,473.00
8	A&S IMPORTADORA	UTILES MEDICOS	VS				70,608.00	70,608.00
9	ANTILLES MEDICAL	UTILES MEDICOS	FR				62,978.49	62,978.49
10	AMP PRINT	ARTE GRAFICA	FR				68,587.50	68,587.50
11	BANIMED	UTILES MEDICOS	VS				165,228.00	165,228.00
12	BIO- WIN	REACTIVOS	FR				5,175.00	5,175.00
13	BELLO LAB	UTILES MEDICO	VS				34,554.30	34,554.30
14	BIO-NUCLER	REACTIVOS	VS				808,870.69	808,870.69
15	BIO-NUCLER	REACTIVOS	VS				64,560.00	64,560.00
16	BIO-NUCLER	REACTIVOS	FR				796,169.89	796,169.89
17	BIO-NOVA	REACTIVOS	VS				675,844.60	675,844.60
18	CABOD	UTILES DE LIMPIEZA	VS				9,147.36	9,147.36
19	CALEDONIA INTER	UTILES MEDICOS	VS				16,756.00	16,756.00
20	CANARIO DIESEL	COMBUSTIBLE	VS				146,195.00	146,195.00
21	CEREMO	MEDICAMENTOS	VS				54,350.80	54,350.80
22	CEREMO	MEDICAMENTOS	VS				42,092.96	42,092.96
23	COMERCIAL BDA	SERVICIOS	VS				13,924.00	13,924.00
24	COMERCIAL BDA	UTILES DE OFICINAS	VS				99,225.90	99,225.90
25	COMERCIAL BDA	MUEBLES DE OF	FR				36,993.00	36,993.00
26	CLINIMED	REACTIVOS	FR				321,125.02	321,125.02
27	CREDIGAS	COMBUSTIBLE	VS				27,120.00	27,120.00
28	ELIZABETH	REACTIVOS	VS				160,654.20	160,654.20
29	ELECTROMEDICA	SILLAS RUEDAS	VS				14,864.00	14,864.00
30	FARMACO INTERNACI	REACTIVOS	VS				247,866.00	247,866.00
31	FRANKLIN ESPINAL	SERVICIOS	VS				57,523.00	57,523.00
32	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				39,252.70	39,252.70
33	FRANKLIN ESPINAL	UTIOLES DE OFICINA	VS				69,989.93	69,989.93
34	FARACH. SA	MEDICAMENTOS	VS				38,221.20	38,221.20
35	GLOBAL MEDICAL	SERVICIOS	VS				45,817.42	45,817.42
36	GRUPO SUERREAD	ALIMENTOS	VS				982,593.16	982,593.16
37	GERENFAR	MEDICAMENTOS	VS				10,500.00	10,500.00
38	HYPKO GROUP	SERVICIOS	VS				45,465.40	45,465.40
39	HYPKO GROUP	ARTICULO ELECTRICO	VS				20,747.35	20,747.35
40	HOSPIFAR	UTILES MEDICOS	VS				98,121.01	98,121.01
41	INFALAB	UTILES MEDICOS	VS				19,800.00	19,800.00
42	V ENERGY, S A.	GASOLINA	VS				120,000.00	120,000.00
43	LETERAGO	MEDICAMENTOS	VS				10,950.00	10,950.00
44	LEROMED PHARMA	UTILILES MEDICOS	VS				10,004.04	10,004.04
45	MASTER CLEAR	UTILES DE LIMP	VS				371,397.40	371,397.40
46	MATELEX SERVICIOS	PROD DE PAPEL	VS				20,178.00	20,178.00
47	MACROTECH	UTILES MEDICOS	VS				57,003.63	57,003.63
48	MORAMI	PRODUCTOS QUIMICOS	VS				344,400.00	344,400.00
49	MULTISERVICIOS	MAT DE LIMPIEZA	VS				5,396.14	5,396.14
50	OSCAR R NEGRON	MEDICAMENTOS	VS				102,000.00	102,000.00
51	PROMEDICA	UTILES MEDICOS	VS				12,630.01	12,630.01

52	PROMEDICA	UTILES MEDICOS	VS				7,500.02	7,500.02
53	PRODUCTOS CANO	ALIMENTO-PAN	FR				12,943.00	12,943.00
54	SAGA PHARMA	REATIVOS	VS				107,075.00	107,075.00
55	SHELVI	DESECHABLE DE CO	VS				62,721.13	62,721.13
56	SHELVI	DESECHABLE DE C	VS				112,159.53	112,159.53
57	SERVIMED DOM	UTILES MEDICOS	VS				15,077.71	15,077.71
58	SEMINSA	UTILES MEDICOS	VS				50,433.20	50,433.20
59	SEMINSA	SERVICIOS	VS				52,864.00	52,864.00
60	SEMINSA	UTILES MEDICOS	VS				44,073.00	44,073.00
61	SUED & FARGESA	MEDICAMENTOS	VS				72,230.00	72,230.00
62	SUED & FARGESA	REACTIVOS	VS				121,346.00	121,346.00
63	SUPLI HERSARHALEX	SERVICIOS	VS				12,637.80	12,637.80
64	SUPLI HERSARHALEX	UTILES DE COCINA	VS				54,905.40	54,905.40
65	TECNAS	SERVICIOS	VS				6,844.00	6,844.00
66	UNIQUE REPRESENTEC	UTILES MEDICOS	VS				395,359.00	395,359.00
67	UNIQUE REPRESENT.	REACTIVOS	VS				364,965.30	364,965.30
68	UTRALAB	REACTIVO	VS				30,456.00	30,456.00
69	VICTOR JULIO BAUTISTA	ARTES GRAFICAS	VS				77,732.50	77,732.50
70	VINKY COMERCIAL	PROD. DE PAPEL	VS				67,525.26	67,525.26
71	VINKY COMERCIAL	UTILES DE LIMPIEZA	VS				95,595.34	95,595.34
72	VENDIFAR	MEDICAMENTOS	VS				30,875.00	30,875.00
76			VS					
							8,504,597.71	8,504,597.71

PREPARADO POR:

REVISADO POR:

APROBADO POR:



Administrador

Director General