



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: FEBRERO 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				84,835.11	84,835.11
2	AGUA CRYSTAL	AGUA PURIFICADA	VS				40,960.00	40,960.00
3	ALIANZA INNA(AIDSA)	DESECHOOS BIOMEDICOS	VS				45,000.00	45,000.00
4	ALL OFFICE SOLUTIONS	TONERS	VS				28,600.13	28,600.13
5	ANTILLES MEDICAL	UTILES MEDICOS	VS				49,086.71	49,086.71
6	ANTILLES MEDICAL	UTILES MEDICOS	VS				32,221.55	32,221.55
7	AROLIN	ARTES GRAFICA	VS				64,391.60	64,391.60
8	BELLO LAB	UTILES MEDICO	VS				113,895.60	113,895.60
9	BIO-NUCLEAR	RACTIVOS	VS				1,081,364.82	1,081,364.82
10	BIO-WIN	REACTIVOS	VS				4,600.00	4,600.00
11	BIO-NOVA	REACTIVOS	VS				266,868.60	266,868.60
12	CABOD	UTILES DE LIMPIEZA	VS				24,780.00	24,780.00
13	CABOD	MATERIAL DE LIMPIEZA	VS				43,046.40	43,046.40
14	COMERCIAL BDA	SERVICIOS	VS				59,363.20	59,363.20
15	COMERCIAL BDA	SERVICIOS	VS				2,950.00	2,950.00
16	COMERCIAL BDA	UTILES DE OF	VS				11,894.40	11,894.40
17	COMPUTONSA	PROD UTILES VARIOS	VS				6,909.99	6,909.99
18	COPEM HOSPICLINIC	MEDICAMENTOS	VS				89,487.50	89,487.50
19	CLINIMED	REACTIVOS	VS				67,993.30	67,993.30
20	CREDIGAS	GLP	VS				25,764.00	25,764.00
21	DOSITEC PHARMA	UTILES MEDICOS	VS				70,210.00	70,210.00
22	DISTRIBUIDORA FARMAC	MEDICAMENTOS	VS				49,900.00	49,900.00
23	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				344,940.00	344,940.00
24	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				11,210.00	11,210.00
25	FARMACO INTERNACIONAL	UTILES MEDICOS/REA	VS				279,600.00	279,600.00
26	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				29,736.00	29,736.00
27	FARACH	MEDICAMENTOS	VS				10,149.60	10,149.60
28	GRUPO SUEREAD	ALIMENTOS	VS				884,104.15	884,104.15
29	GRUPO FARMAC CAR-M	MEDICAMENTOS	VS				7,600.00	7,600.00
30	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
31	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				27,364.20	27,364.20
32	HYPKO GROUP	ARTES GRAFICA	VS				10,233.38	10,233.38
33	HYPKO GROUP	PRODUCTOS ELECTRICOS	VS				46,710.30	46,710.30
34	HYPKO GROUP	SERVICIOS	VS				64,633.60	64,633.60
35	HYPKO GROUP	ARTICULOS VARIOS	VS				156,364.19	156,364.19
36	HYPKO GROUP	ARTICULOS VARIOS	VS				83,333.72	83,333.72
37	IDENTIFICACIONES	UTILES DE INFORMATICA	VS				21,004.00	21,004.00
38	INFALAB	UTILES MEDICOS	VS				29,700.00	29,700.00
39	LIFISA COMERCIAL	ALIMENTOS	VS				38,717.90	38,717.90
40	LIFISA COMERCIAL	ALIMENTOS	VS				68,699.80	68,699.80
41	LETERAGO	MEDICAMENTOS	VS				128,000.00	128,000.00
42	LETERAGO	MEDICAMENTOS	VS				65,975.25	65,975.25
43	MASTER CLEAN	UTILES DE LIMPIEZA	VS				48,031.90	48,031.90
44	MORAMI	PROD QUIMICO	VS				410,000.00	410,000.00
45	MAXIMUM PEST COMTROL	FUMIGACION	VS				41,894.08	41,894.08
46	MARTELEX	UTILES DE LIMPIEZA	VS				24,968.80	24,968.80
47	NG VACUNA XPRESS	MEDICAMENTOS	VS				20,250.00	20,250.00
48	OFICENTRO ORIENTAL	UTILES DE OFICINA	VS				51,754.80	51,754.80
49	OFICINAS JURIDICA	SERVICIOS LEGALES	VS				17,700.00	17,700.00
50	OSCAR R. NEGRON	MEDICAMENTOS	VS				61,330.50	61,330.50
51	OSCAR R. NEGRON	MEDICAMENTOS	VS				204,000.00	204,000.00

52	PROMEDICA	UTILES MEDICOS	VS				27,645.02	27,645.02
53	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				148,474.00	148,474.00
54	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				8,410.00	8,410.00
55	PRODUCTOS CANO	ALIMENTOS	VS				11,725.00	11,725.00
56	SAGA PHARMA	UTILES MEDICOS	VS				72,500.00	72,500.00
57	SAGA PHARMA	UTILES MEDICOS	VS				140,165.00	140,165.00
58	SEAN DOMINICANA	MEDICAMENTOS	VS				12,000.00	12,000.00
59	SERVIAMED DOM	UTILES MEDICOS	VS				7,080.00	7,080.00
60	SEMINSA	MANTE EQUIPOS	VS				41,394.40	41,394.40
61	SEMINSA	UTILES MEDICOS	VS				19,198.31	19,198.31
62	SUED & FARGESA	MEDICAMENTOS	VS				6,500.00	6,500.00
63	SUED & FARGESA	REACTIVOS	VS				32,130.00	32,130.00
64	SUED & FARGESA	MEDICAMENTOS	VS				33,269.50	33,269.50
65	SUPLIDORA NACIONAL	UTILES DE OFICINAS	VS				5,841.00	5,841.00
66	SUPLIDORES HERSARHALEX	SERVICIOS	VS				71,024.20	71,024.20
67	SHELVI, SRL	UTILES DE COCINA	VS				8,473.34	8,473.34
68	SHELVI, SRL	UTILES DE COCINA	VS				35,051.19	35,051.19
69	SILVER PHARMA	MEDICAMENTOS	VS				29,690.00	29,690.00
70	UNIQUE REPRESENTACIONES	UTILES MEDICOS	VS				220,726.08	220,726.08
71	UNIQUE REPRESENTACIONES	UTILES MEDICOS	VS				404,293.14	404,293.14
72	ULTRALAB	UTILES MEDICOS	VS				58,104.00	58,104.00
73	TECNAS	SERVICIOS DE ASC	VS				6,844.00	6,844.00
74	TOTALENERGIES	COMBUSTIBLE	VS				100,000.00	100,000.00
75	VEF ESCRINES Y VENE.	UTILES VARIOS	VS				69,337.98	69,337.98
76	VINKY COMERCIAL	PROD. DE PAPEL	VS				107,077.33	107,077.33
77	VINKY COMERCIAL	PROD DE PAPEL	VS				51,312.30	51,312.30
78	VICTOR JULIO BAUTISTA	PROD ARTE	VS				77,030.00	77,030.00
79	VICTOR JULIO BAUTISTA	PROD ARTE	VS				59,000.00	59,000.00
							7,363,616.49	7,363,616.49

