



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 / MARZO / ABRIL 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				93,536.99	93,536.99
2	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				26,105.66	26,105.66
3	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				35,974.78	35,974.78
4	AGUA CRYSTAL	AGUA PURIFICADA	VS				40,960.00	40,960.00
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	AIDSA	DESECHOOS BIOMEDICO	VS				45,000.00	45,000.00
8	AIDSA	DESECHOOS BIOMEDICO	VS				45,000.00	45,000.00
9	AIDSA	DESECHOOS BIOMEDICO	VS				45,000.00	45,000.00
10	ALL OFFICE SOLUTIONS	TONERS	VS				28,600.13	28,600.13
11	ANTILLES MEDICAL	UTILES MEDICOS	VS				49,086.71	49,086.71
12	ANTILLES MEDICAL	UTILES MEDICOS	VS				32,221.55	32,221.55
13	ANTILLES MEDICAL	UTILES MEDICOS	VS				4,027.69	4,027.69
14	AMC SOLUCIONES MD	REPARACION DE EQ	VS				1,359,301.00	1,359,301.00
15	AMC SOLUCIONES MD	REPARACION DE EQ	VS				42,031.60	42,031.60
16	AROLIN	ARTES GRAFICA	VS				64,391.60	64,391.60
17	ARGOS FARMACEUTICA	UTILES MEDICOS	VS				11,586.70	11,586.70
18	A&S IMPORTADORA	MEDICAMENTOS	VS				31,650.00	31,650.00
19	A&S IMPORTADORA	UTILES MEDICOS	VS				11,109.70	11,109.70
20	AYARILIS SANCHEZ	LEGALIZACION	VS				17,700.00	17,700.00
21	BANIMED	UTILES MEDICOS	VS				6,608.00	6,608.00
22	BANIMED	MEDICAMENTOS	VS				49,940.80	49,940.80
23	BELLO LAB	UTILES MEDICO	VS				113,895.60	113,895.60
24	BIO-NUCLEAR	REACTIVOS	VS				1,081,364.82	1,081,364.82
25	BIO-NUCLEAR	REACTIVOS	VS				54,432.00	54,432.00
26	BIO-NUCLEAR	REACTIVOS	VS				18,995.00	18,995.00
27	BIO-NUCLEAR	REACTIVOS	VS				30,934.08	30,934.08
28	BIO-NUCLEAR	REACTIVOS	VS				1,169,073.68	1,169,073.68
29	BIO-NUCLEAR	REACTIVOS	VS				5,568.00	5,568.00
30	BIO-NUCLEAR	REACTIVOS	VS				1,205,369.80	1,205,369.80
31	BIO-WIN	REACTIVOS	VS				4,600.00	4,600.00
32	BIO-WIN	REACTIVOS	VS				3,450.00	3,450.00
33	BIO-WIN	REACTIVOS	VS				6,325.00	6,325.00
34	BIO-NOVA	REACTIVOS	VS				266,868.60	266,868.60
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	CABOD	UTILES DE LIMPIEZA	VS				24,780.00	24,780.00
39	CABOD	UTILES DE LIMPIEZA	VS				25,547.00	25,547.00
40	CABOD	UTILES DE LIMPIEZA	VS				12,744.00	12,744.00
41	CABOD	UTILES DE LIMPIEZA	VS				13,416.60	13,416.60
42	CABOD	UTILES DE LIMPIEZA	VS				43,046.40	43,046.40
43	CABOD	UTILES DE LIMPIEZA	VS				7,193.28	7,193.28
44	CABOD	UTILES DE LIMPIEZA	VS				1,585.92	1,585.92
45	CABOD	MATERIAL DE LIMPIEZA	VS				75,708.80	75,708.80
46	CALEDONIA INTER	UTILES MEDICOS	VS				32,084.79	32,084.79
47	CALEDONIA INTER	UTILES MEDICOS	VS				39,148.27	39,148.27
48	CALEDONIA INTER	UTILES MEDICOS	VS				27,482.79	27,482.79
49	CEREMO	MEDICAMENTOS	VS				51,150.00	51,150.00
50	COMERCIAL BDA	UTILES DE OFICINAS	VS				59,363.20	59,363.20
51	COMERCIAL BDA	UTILES DE OFICINAS	VS				35,282.00	35,282.00

52	COMERCIAL BDA	SERVICIOS	VS				2,950.00	2,950.00
53	COMERCIAL BDA	UTILES DE OF	VS				11,894.40	11,894.40
54	COMERCIAL BDA	UTILES DE OF	VS				28,949.30	28,949.30
55	COMERCIAL BDA	UTILES DE OF	VS				199,420.00	199,420.00
56	COMERCIAL 2MB	UTILES DE COCINA	VS				42,609.95	42,609.95
57	COMPUDONSA	PROD UTILES VARIOS	VS				6,909.99	6,909.99
58	COMPUDONSA	UTILES DE OFICINAS	VS				57,156.25	57,156.25
59	COMPUDONSA	UTILES DE OFICINAS	VS				50,976.00	50,976.00
60	COMPUDONSA	UTILES DE OFICINAS	VS				24,641.00	24,641.00
61	COPEM HOSPICLINIC	MEDICAMENTOS	VS				89,487.50	89,487.50
62	COPEM HOSPICLINIC	UTILES MEDICOS	VS				29,640.40	29,640.40
63	CLINIMED	REACTIVOS	VS				67,993.30	67,993.30
64	CLINIMED	REACTIVOS	VS				196,053.24	196,053.24
65	CLINIMED	REACTIVOS	VS				26,085.08	26,085.08
66	CREDIGAS	GLP	VS				25,085.00	25,085.00
67	CREDIGAS	GLP	VS				24,814.80	24,814.80
68	CG BIOMEDICAL	UTILES MEDICOS	VS				122,720.00	122,720.00
69	DOSITEC PHARMA	UTILES MEDICOS	VS				70,210.00	70,210.00
70	DISTRIBUIDORA FARMAC	MEDICAMENTOS	VS				49,900.00	49,900.00
71	DUBAMED	UTILES MEDICOS	VS				13,688.00	13,688.00
72	DUBAMED	UTILES MEDICOS	VS				58,944.00	58,944.00
73	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				344,940.00	344,940.00
74	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				11,210.00	11,210.00
75	ELIZABETH HERNANDEZ	REACTIVOS	VS				131,334.00	131,334.00
76	ELIZABETH HERNANDEZ	REACTIVOS	VS				160,938.00	160,938.00
77	FARMACO INTERNACIONAL	UTILES MEDICOS/REA	VS				279,600.00	279,600.00
78	FARMACO INTERNACIONAL	REACTIVOS	VS				315,590.00	315,590.00
79	FARMACO INTERNACIONAL	REACTIVOS	VS				279,600.00	279,600.00
80	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				29,736.00	29,736.00
81	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				92,630.00	92,630.00
82	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				78,666.67	78,666.67
83	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				78,666.67	78,666.67
84	FARACH	MEDICAMENTOS	VS				10,149.60	10,149.60
85	FARACH	MEDICAMENTOS	VS				8,000.00	8,000.00
86	FARACH	MEDICAMENTOS	VS				13,299.00	13,299.00
87	FARMACIA RUTH	MEDICAMENTOS	VS				61,099.80	61,099.80
88	FARMACIA RUTH	MEDICAMENTOS	VS				97,125.00	97,125.00
89	GRUPO SUEREAD	ALIMENTOS	VS				884,304.15	884,304.15
90	GRUPO SUEREAD	ALIMENTOS	VS				114,305.00	114,305.00
91	GRUPO SUEREAD	ALIMENTO	VS				627,297.12	627,297.12
92	GRUPO SUEREAD	ALIMENTO	VS				171,123.94	171,123.94
93	GRUPO SUEREAD	ALIMENTO	VS				133,030.00	133,030.00
94	GRUPO FARMAC CAR-M	MEDICAMENTOS	VS				7,600.00	7,600.00
95	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				75,520.00	75,520.00
96	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				9,534.40	9,534.40
97	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
98	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
99	GERENFAR	MEDICAMENTOS	VS				5,250.00	5,250.00
100	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				27,364.20	27,364.20
101	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				26,042.60	26,042.60
102	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				14,160.00	14,160.00
103	GESTORA DE RESP DANNY	UTILES DE OF	VS				51,566.00	51,566.00
104	GESTORA DE RESP DANNY	MATERIALES ELECTRICOS	VS				14,160.00	14,160.00
105	GESTORA DE RESP DANNY	MATERIALES ELECTRICOS	VS				29,942.50	29,942.50
106	GESTIONES AMBIENTALES	SERVICIOS	VS				10,266.00	10,266.00
107	HOSPIFAR	UTILES MEDICOS	VS				96,773.04	96,773.04
108	HOSPIFAR	UTILES MEDICOS	VS				46,940.40	46,940.40
109	HOSPIFAR	UTILES MEDICOS	VS				39,485.16	39,485.16
110	HYPKO GROUP	ARTES GRAFICA	VS				10,233.38	10,233.38
111	HYPKO GROUP	PRODUCTOS ELECTRICOS	VS				46,710.30	46,710.30
112	HYPKO GROUP	SERVICIOS	VS				64,633.60	64,633.60
113	HYPKO GROUP	ARTICULOS VARIOS	VS				156,364.19	156,364.19
114	HYPKO GROUP	ARTICULOS VARIOS	VS				83,333.72	83,333.72
115	HYPKO GROUP	ARTICULOS VARIOS	VS				15,514.64	15,514.64
116	HYPKO GROUP	AIRE	VS				136,320.00	136,320.00

117	IDENTIFICACIONES	UTILES DE INFORMATICA	VS				21,004.00	21,004.00
118	INFALAB	UTILES MEDICOS	VS				29,700.00	29,700.00
119	INFALAB	UTILES MEDICOS	VS				29,700.00	29,700.00
120	IRUMED	REPARACION EQ	VS				358,690.40	358,690.40
121	LEROMED PHARMA	UTILES MEDICOS	VS				10,581.06	10,581.06
122	LEROMED PHARMA	UTILES MEDICOS	VS				111,216.18	111,216.18
123	LUZ ESTHER BAUTISTA	UTILES DE LIMPIEZA	VS				39,294.00	39,294.00
124	LIFISA COMERCIAL	ALIMENTOS	VS				38,717.90	38,717.90
125	LUFISA COMERCIAL	ALIMENTOS	VS				68,699.80	68,699.80
126	LUFISA COMERCIAL	ALIMENTOS	VS				89,778.50	89,778.50
127	LUFISA COMERCIAL	ALIMENTOS	VS				25,722.50	25,722.50
128	LETERAGO	MEDICAMENTOS	VS				128,000.00	128,000.00
129	LETERAGO	MEDICAMENTOS	VS				22,800.00	22,800.00
130	LETERAGO	MEDICAMENTOS	VS				22,800.00	22,800.00
131	LETERAGO	MEDICAMENTOS	VS				65,975.25	65,975.25
132	LETERAGO	MEDICAMENTOS	VS				35,574.10	35,574.10
133	LETERAGO	MEDICAMIENTO	VS				101,431.25	101,431.25
134	LEDIGONZA	UTILES DE OFICINA	VS				45,200.08	45,200.08
135	MASTER CLEAR	UTILES DE LIMPIEZA	VS				18,785.60	18,785.60
136	MASTER CLEAN	UTILES DE LIMPIEZA	VS				48,031.90	48,031.90
137	MASTER CLEAN	UTILES DE LIMPIEZA	VS				31,388.00	31,388.00
138	MASTER CLEAN	UTILES DE LIMPIEZA	VS				73,661.50	73,661.50
139	MORAMI	PROD QUIMICO	VS				410,000.00	410,000.00
140	MORAMI	PROD QUIMICO	VS				131,200.00	131,200.00
141	MORAMI	PROD QUIMICO	VS				114,800.00	114,800.00
142	MACROTECH FARM	UTILES MEDICOS	VS				68,428.48	68,428.48
143	MAXIMUM PEST CONTROL	FUMIGACION	VS				41,894.08	41,894.08
144	MATERLEX	UTILES MEDICOS	VS				23,010.00	23,010.00
145	MATERLEX	UTILES DE LIMPIEZA	VS				24,968.80	24,968.80
146	MATERLEX	UTILES DE OFISINA	VS				26,550.00	26,550.00
147	MATERLEX	UTILES DE LIMPIEZA	VS				6,124.20	6,124.20
148	MCP MEDICAL CURE	UTILES MEDICOS	VS				92,925.00	92,925.00
149	MCP MEDICAL CURE	UTILES MEDICOS	VS				66,906.00	66,906.00
150	NG VACUNA XPRESS	MEDICAMENTOS	VS				20,250.00	20,250.00
151	OFICENTRO ORIENTAL	UTILES DE OFICINA	VS				51,754.80	51,754.80
152	OFICINAS JURIDICA	SERVICIOS LEGALES	VS				17,700.00	17,700.00
153	OSCAR R. NEGRON	MEDICAMENTOS	VS				61,330.50	61,330.50
154	OSCAR R. NEGRON	MEDICAMENTOS	VS				204,000.00	204,000.00
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				27,645.02	27,645.02
161	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				148,474.00	148,474.00
162	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				138,070.00	138,070.00
163	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				8,410.00	8,410.00
164	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				207,396.00	207,396.00
165	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				138,070.00	138,070.00
166	PRO PHARMACEUTICAL	UTILES MEDICOS	VS				16,634.28	16,634.28
167	PRO PHARMACEUTICAL	UTILES MEDICOS Y MED	VS				182,867.21	182,867.21
168	PRODUCTOS CANO	ALIMENTOS	VS				11,725.00	11,725.00
169	PRODUCTOS CANO	ALIMENTOS	VS				7,595.00	7,595.00
170	PRODUCTOS CANO	ALIMENTOS					5,670.00	5,670.00
171	SAGA PHARMA	UTILES MEDICOS					72,500.00	72,500.00
172	SAGA PHARMA	UTILES MEDICOS					140,165.00	140,165.00
173	SAGA PHARMA	REACTIVOS					51,000.00	51,000.00
174	SAGA PHARMA	REACTIVOS					51,250.00	51,250.00
175	SEAN DOMINICANA	MEDICAMENTOS					12,000.00	12,000.00
176	SEAN DOMINICANA	MEDICAMENTOS					164,240.00	164,240.00
177	SERVIAMED DOM	UTILES MEDICOS					7,080.00	7,080.00
178	SERVIAMED	UTILES MEDICOS					69,000.00	69,000.00
179	SERVIAMED	UTILES MEDICOS					37,424.00	37,424.00
180	SERVIAMED	UTILES MEDICOS					11,000.00	11,000.00
181	SEMINSA	MANTE EQUIPOS					41,394.40	41,394.40

182	SEMINSA	UTILES MEDICOS					19,198.31	19,198.31
183	SEMINSA	UTILES MEDICOS					137,570.30	137,570.30
184	SEMINSA	UTILES MEDICOS					6,210.05	6,210.05
185	SUED & FARGESA	MEDICAMENTOS					6,500.00	6,500.00
186	SUED & FARGESA	MEDICAMENTOS					33,269.50	33,269.50
187	SUED & FARGESA	REACTIVOS					32,130.00	32,130.00
188	SUED & FARGESA	MEDICAMENTOS					33,269.50	33,269.50
189	SUED & FARGESA	REACTIVOS					102,314.00	102,314.00
190	SUED & FARGESA	REACTIVOS					14,555.00	14,555.00
191	SUED & FARGESA	MEDICAMENTOS					211,642.60	211,642.60
192	SUED & FARGESA	MEDICAMENTOS					13,039.00	13,039.00
193	SUED & FARGESA	REACTIVOS					118,542.00	118,542.00
194	SUED & FARGESA	MEDICAMENTOS					123,550.00	123,550.00
195	SUPLIDORA NACIONAL	UTILES DE OFICINAS					5,841.00	5,841.00
196	SUPLIDORA NACIONAL	UTILES DE OFICINAS					1,239.00	1,239.00
197	SUPLIDORES HERSARAHALL	SERVICIOS					71,024.20	71,024.20
198	SUPLIDORES HERSARAHALL	SERVICIOS					30,621.00	30,621.00
199	SUPLIDORES HERSARAHALL	ACONDICIONADOR					18,231.00	18,231.00
200	SUMECA	UTILES MEDICOS					5,099.72	5,099.72
201	SHELVI, SRL	UTILES DE COCINA					8,473.34	8,473.34
202	SHELVI, SRL	UTILES DE COCINA					35,051.19	35,051.19
203	SHELVI, SRL	UTILES DE COCINA					94,163.53	94,163.53
204	SHELVI, SRL	UTILES DE COCINA					68,364.84	68,364.84
205	SILVER PHARMA	MEDICAMENTOS					29,690.00	29,690.00
206	UNIQUE REPRESENTACION	UTILES MEDICOS					220,726.08	220,726.08
207	UNIQUE REPRESENTACION	UTILES MEDICOS					133,939.44	133,939.44
208	UNIQUE REPRESENTACION	UTILES MEDICOS					404,293.14	404,293.14
209	UNIQUE REPRESENTACION	REACTIVOS					305,488.18	305,488.18
210	UNIQUE REPRESENTACION	UTILES MEDICOS					177,332.76	177,332.76
211	UNIQUE REPRESENTACION	UTILES MEDICOS					72,322.20	72,322.20
212	UNIQUE REPRESENTACION	UTILES MEDICOS					177,332.76	177,332.76
213	UNIQUE REPRESENTACION	REACTIVOS					422,494.79	422,494.79
214	ULTRALAB	UTILES MEDICOS					58,104.00	58,104.00
215	ULTRALAB	REACTIVOS					30,456.00	30,456.00
216	ULTRALAB	REACTIVOS					15,228.00	15,228.00
217	TECNAS	SERVICIOS DE ASC					6,844.00	6,844.00
218	TECNAS	SERVICIOS DE ASC					6,844.00	6,844.00
219	TOTALENERGIES	COMBUSTIBLE					100,000.00	100,000.00
220	TOTALENERGIES	COMBUSTIBLE					100,000.00	100,000.00
221	TOTALENERGIES	COMBUSTIBLE					100,000.00	100,000.00
222	VARIEDADES RD	UTILES DE OFICINAS					15,268.20	15,268.20
223	VENDIFAR	UTILES MEDICOS					35,052.80	35,052.80
224	VEF ESCRINES Y VENE.	UTILES VARIOS					69,337.98	69,337.98
225	VINKY COMERCIAL	PROD. DE PAPEL					107,077.33	107,077.33
226	VINKY COMERCIAL	PROD DE PAPEL					51,312.30	51,312.30
227	VINKY COMERCIAL	PROD DE PAPEL					98,826.18	98,826.18
228	VINKY COMERCIAL	UTILES DE LIMPIEZA					148,379.10	148,379.10
229	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					77,030.00	77,030.00
230	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					59,000.00	59,000.00
231	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					156,975.40	156,975.40
232	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					59,236.00	59,236.00
							23,028,131.48	23,028,131.48



