



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: OCTUBRE 2024

NO	NOMBRES PROVEEDOR	CONCEPTO DE COMPRA (BREVE DESCRIPCION)	FUENTE DE FINANCIAMIENT O	MONTO AÑOS ANTERIORES	MONTO AÑO 2022	MONTO AÑO 2023	MONTO ENERO - DICIEMBRE 2024	TOTAL ADEUDA
1	AIR LIQUIDE DOMINICANA	OXIGENO	VS				52,864.24	52,864.24
2	AIR LIQUIDE DOMINICANA	OXIGENO	VS				21,145.68	21,145.68
3	AIR LIQUIDE DOMINICANA	OXIGENO	VS				12,922.37	12,922.37
4	AIR LIQUIDE DOMINICANA	OXIGENO	VS				12,922.37	12,922.37
5	AGUA CRYSTAL	AGUA PURIFICADA	VS				29,580.00	29,580.00
6	AIDSA	SERVICIOS	VS				75,000.00	75,000.00
7	ANTILLES MEDICAL	UTILES MEDICOS	VS				108,381.59	108,381.59
8	A&S IMPORTADORA MED	MEDICAMENTOS	VS				41,984.08	41,984.08
9	AMC SOLUCIONES MD	REPARACION DE EQ	VS				759,301.00	759,301.00
10	BELLO-LAB	UTILES MED	VS				148,461.70	148,461.70
11	BIO-NUCLEAR	REACTIVOS	VS				1,471,580.27	1,471,580.27
12	BIO-NUCLEAR	REACTIVOS	VS				5,568.00	5,568.00
13	BIO-NUCLEAR	REACTIVOS	VS				1,328,511.20	1,328,511.20
14	BIO-WIN	REACTIVO	VS				4,600.00	4,600.00
15	BIO-WIN	REACTIVOS	VS				8,050.00	8,050.00
16	BIO-NOVA	REACTIVOS	VS				541,864.00	541,864.00
17	BIO-NOVA	REACTIVOS	VS				716,616.40	716,616.40
18	CABOD	UTILES DE LIMPIEZA	VS				5,815.04	5,815.04
19	CABOD	UTILES DE LIMPIEZA	VS				14,110.44	14,110.44
20	CABOD	UTILES DE LIMPIEZA	VS				11,528.60	11,528.60
21	CABOD	UTILES DE LIMPIEZA	VS				27,625.59	27,625.59
22	CAMPO INGENIERIA	SERVICIOS	VS				99,284.08	99,284.08
23	COMERCIAL BDA	UTILES DE OF	FR				230,277.60	230,277.60
25	COMERCIAL BDA	UTILES DE OF	VS				66,080.00	66,080.00
26	COMERCIAL BDA	UTILES DE OF	VS				18,742.10	18,742.10
27	COMERCIAL BDA	UTILES DE OF	VS				22,862.50	22,862.50
28	CLINIMED	UTILES MEDICOS	VS				21,040.00	21,040.00
29	CG BIOMEDICAL	UTILES MEDICOS	VS				207,090.00	207,090.00
30	CG BIOMEDICAL	UTILES MEDICOS	VS				207,090.00	207,090.00
31	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				147,906.80	147,906.80
32	ESAQ POWER SERVCS	SERVICIOS	VS				17,700.00	17,700.00
33	FARMACO INTERNACIONAL	REACTIVOS	VS				186,400.00	186,400.00
34	FRANKLIN ESPINAL	UTILES DE OFICINAS	VS				131,098.00	131,098.00
35	FRANKLIN ESPINAL	UTILES DE OFICINAS	VS				67,094.80	67,094.80
36	FRANKLIN ESPINAL	UTILES DE OFICINAS	VS				42,922.50	42,922.50
37	FARACH	MEDICAMENTOS	VS				225,214.24	225,214.24
38	FARACH	MEDICAMENTOS	VS				28,698.80	28,698.80
39	FARACH	MEDICAMENTOS	VS				33,046.80	33,046.80
40	FARMACIA RUTH	MEDICAMENTOS	VS				73,124.28	73,124.28
41	FARMACIA RUTH	MEDICAMENTOS	VS				75,239.76	75,239.76
42	FARMACIA RUTH	MEDICAMENTOS	VS				25,650.00	25,650.00
43	GRUPO SUEREAD	ALIMENTOS	VS				74,255.68	74,255.68
44	GRUPO SUEREAD	ALIMENTOS	VS				29,113.50	29,113.50
45	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
46	HAUSPITAL	MEDICAMENTOS	VS				189,680.00	189,680.00
47	HYPKO GROUP	ARTICULOS VARIOS	VS				170,951.70	170,951.70
48	HYPKO GROUP	ARTICULOS VARIOS	VS				210,938.58	210,938.58
49	HYPKO GROUP	REPARACION	VS				5,310.00	5,310.00
50	HYPKO GROUP	MATERIALES	VS				146,662.27	146,662.27
51	HYPKO GROUP	CONDENSADORA	VS				227,234.99	227,234.99
52	HYPKO GROUP	BOMBA SUMERG	VS				204,005.20	204,005.20
53	HYPKO GROUP	CONDENSADORA	VS				102,140.00	102,140.00
54	HYPKO GROUP	AIRE	VS				164,015.00	164,015.00
55	INGENIERO BIOMEDICA	UTIL MEDICO	VS				9,283.00	9,283.00
56	INGENIERO BIOMEDICA	UTIL MEDICO	VS				160,321.60	160,321.60

57	INGENIERO BIOMEDICA	SERVICIOS	VS				32,096.00	32,096.00
58	LUFISA	ALIMENTOS	VS				35,275.80	35,275.80
59	LUFISA	ALIMENTOS	VS				7,541.52	7,541.52
60	LUFISA	ALIMENTO	VS				178,936.10	178,936.10
61	LUFISA	ALIMENTO	VS				35,899.95	35,899.95
62	LUFISA	ALIMENTO	VS				58,313.40	58,313.40
63	LETERAGO	MEDICAMIENTO	VS				6,367.68	6,367.68
64	MATER CLEAR	UTILES DE LIMPIEZA	VS				116,873.10	116,873.10
65	MCP MEDICALCARE PHARM	UTILES MEDICOS	VS				74,340.00	74,340.00
66	MORAMI	PRODUCTOS QUIM	VS				328,000.00	328,000.00
67	MORAMI	PRODUCTOS QUIM	VS				123,000.00	123,000.00
68	MORAMI	UTILES MEDICOS	VS				124,254.00	124,254.00
69	MORAMI	UTILES MEDICOS	VS				287,111.10	287,111.10
70	MATERLEX	UTILES DE LIMPIEZA	VS				78,980.94	78,980.94
71	OSCAR R. NEGRON	UTILES MEDICOS	VS				67,203.36	67,203.36
72	OSCAR R. NEGRON	MEDICAMENTOS	VS				153,000.00	153,000.00
73	PROMEDICA	UTILES MEDICOS	VS				44,250.00	44,250.00
74	PRO PHARMACEUTICAL PER	UTILES MEDICOS	VS				75,787.92	75,787.92
75	PRO PHARMACEUTICAL PER	MADICAMENTOS	VS				525,936.36	525,936.36
76	PHARMACEUTICAL TECHNOC	MEDICAMENTOS	VS				20,000.00	20,000.00
77	PRODUCTOS CANO	ALIMENTOS	VS				3,920.00	3,920.00
78	RAMISOL	MEDICAMENTOS	VS				20,400.00	20,400.00
79	RONAJU	UTILES MEDICOS	VS				4,602.00	4,602.00
80	SEAN DOMINICANA	MEDICAMENTOS	VS				19,600.00	19,600.00
81	SERVIAMED DOM	UTILES MEDICOS	VS				8,779.20	8,779.20
82	SERVIAMED DOM	UTILES MEDICOS	VS				22,000.00	22,000.00
83	SERVIAMED DOM	UTILES MEDICOS	VS				12,220.00	12,220.00
84	SEMINSA	UTILES MEDICOS	VS				106,377.00	106,377.00
85	SUED &FARGESA	MEDICAMENTOS	VS				47,484.75	47,484.75
86	SUED &FARGESA	REACTIVOS	VS				127,654.00	127,654.00
87	SUED &FARGESA	MEDICAMENTOS	VS				26,940.00	26,940.00
88	SUED &FARGESA	REACTIVOS	VS				12,100.00	12,100.00
89	SUED &FARGESA	MEDICAMENTOS	VS				680,000.00	680,000.00
90	SUPLIDORES JAVIMEL	ALIMENTO	VS				801,185.68	801,185.68
91	SUPLIDORES JAVIMEL	ALIMENTO	VS				73,159.22	73,159.22
92	SUPLIDORES JAVIMEL	ALIMENTO	VS				217,148.56	217,148.56
93	SUPLIDORES JAVIMEL	ALIMENTO	VS				10,147.00	10,147.00
94	SUMECA	UTILES DE LIMPIE	VS				20,398.90	20,398.90
95	SHELVI, SRL	UTILES DE COCINA	VS				44,342.51	44,342.51
96	SHELVI, SRL	UTILES DE COCINA	VS				65,090.40	65,090.40
97	UNIQUE REPRESENTACION	UTILES MEDICO	VS				546,462.72	546,462.72
98	UNIQUE REPRESENTACION	REACTIVOS	VS				57,980.64	57,980.64
99	UNIQUE REPRESENTACION	UTILES MEDICOS	VS				571,632.12	571,632.12
100	UNIQUE REPRESENTACION	UTILES MEDICOS					290,198.52	290,198.52
101	ULTRALAB	REACTIVOS					12,420.00	12,420.00
102	TECNAS	TEMPORIZADOR					6,075.98	6,075.98
103	TECNAS	SERVICIOS					6,344.00	6,344.00
104	VENDIFAR	UTILES MEDICOS					702.40	702.40
105	VENDIFAR	UTILES MEDICOS					50,108.70	50,108.70
106	VENDIFAR	MEDICAMENTOS					34,255.61	34,255.61
107	VINKY COMERCIAL	UTILES DE LIMPIEZA					78,411.00	78,411.00
108	VINKY COMERCIAL	UTILES DE LIMPIEZA					27,140.00	27,140.00
109	VINKY COMERCIAL	UTILES DE LIMPIEZA					83,608.20	83,608.20
110	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					26,550.00	26,550.00
								-
			VS					-

15,554,704.31

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APROBADO POR:
Director General

