



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: MARZO/ ABRIL / MAYO 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				26,105.66	26,105.66
2	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				35,974.78	35,974.78
3	AIR LIQUIDE DOMINICANA	OXIGENOS	VS				44,102.50	44,102.50
4	AGUA CRYSTAL	AGUA PURIFICADA	VS				28,025.00	28,025.00
5	AGUA CRYSTAL	AGUA PURIFICADA	VS				33,745.00	33,745.00
6	ALIANZA INNA(AIDSA)	DESECHOOS BIOMEDICO	VS				45,000.00	45,000.00
7	ANTILLES MEDICAL	UTILES MEDICOS	VS				4,027.69	4,027.69
8	AMC SOLUCIONES MD	REPARACION DE EQ	VS				1,359,301.00	1,359,301.00
9	AMC SOLUCIONES MD	REPARACION DE EQ	VS				42,031.60	42,031.60
10	ARGOS FARMACEUTICA	UTILES MEDICOS	VS				11,586.70	11,586.70
11	AROLIN	ARTE GRAFICA	VS				124,844.00	124,844.00
12	A&S IMPORTADORA	MEDICAMENTOS	VS				31,650.00	31,650.00
13	A&S IMPORTADORA	UTILES MEDICOS	VS				11,109.70	11,109.70
14	AYARILIS SANCHEZ	LEGALIZACION	VS				17,700.00	17,700.00
15	BANIMED	UTILES MEDICOS	VS				6,608.48	6,608.48
16	BANIMED	MEDICAMENTOS	VS				49,940.80	49,940.80
17	BELLO LAB	UTILES MEDICO	VS				189,197.76	189,197.76
18	BIO-NUCLEAR	RACTIVOS	VS				54,432.00	54,432.00
19	BIO-NUCLEAR	RACTIVOS	VS				18,995.00	18,995.00
20	BIO-NUCLEAR	REACTIVOS	VS				30,934.08	30,934.08
21	BIO-NUCLEAR	REACTIVOS	VS				1,169,073.68	1,169,073.68
22	BIO-NUCLEAR	REACTIVOS	VS				5,568.00	5,568.00
23	BIO-NUCLEAR	REACTIVOS	VS				1,205,369.80	1,205,369.80
24	BIO-NUCLEAR	REACTIVOS	VS				1,492,660.55	1,492,660.55
25	BIO-WIN	REACTIVOS	VS				3,450.00	3,450.00
26	BIO-WIN	REACTIVOS	VS				6,325.00	6,325.00
27	BIO-NOVA	REACTIVOS	VS				612,898.84	612,898.84
28	BIO-NOVA	REACTIVOS	VS				148,198.80	148,198.80
29	BIO-NOVA	REACTIVOS	VS				578,015.12	578,015.12
30	BIO-NOVA	REACTIVOS	VS				639,604.56	639,604.56
31	CABOD	UTILES DE LIMPIEZA	VS				25,547.00	25,547.00
32	CABOD	UTILES DE LIMPIEZA	VS				12,744.00	12,744.00
33	CABOD	UTILES DE LIMPIEZA	VS				13,416.60	13,416.60
34	CABOD	UTILES DE LIMPIEZA	VS				7,193.28	7,193.28
35	CABOD	UTILES DE LIMPIEZA	VS				1,585.92	1,585.92
36	CABOD	UTILES DE LIMPIEZA	VS				75,708.80	75,708.80
37	CABOD	UTILES DE LIMPIEZA	VS				3,174.20	3,174.20
38	CABOD	UTILES DE LIMPIEZA	VS				11,741.00	11,741.00
39	CABOD	UTILES DE LIMPIEZA	VS				76,523.00	76,523.00
40	CABOD	UTILES DE LIMPIEZA	VS				9,392.80	9,392.80
41	CALEDONIA INTER	UTILES MEDICOS	VS				32,084.79	32,084.79
42	CALEDONIA INTER	UTILES MEDICOS	VS				39,148.27	39,148.27
43	CALEDONIA INTER	UTILES MEDICOS	VS				27,482.79	27,482.79
44	CALMAQUIP DOMINICANA	UTILES MED	VS				26,550.00	26,550.00
45	CEREMO	MEDICAMENTOS	VS				51,150.00	51,150.00
46	CEREMO	MRDICAMENTOS	VS				79,600.00	79,600.00
47	COMERCIAL BDA	SERVICIOS	VS				35,282.00	35,282.00
48	COMERCIAL BDA	SERVICIOS	VS				2,950.00	2,950.00
49	COMERCIAL BDA	UTILES DE OF	VS				28,949.30	28,949.30
50	COMERCIAL BDA	UTILES DE OF	VS				199,420.00	199,420.00
51	COMERCIAL 2MB	UTILES DE COCINA	VS				42,609.95	42,609.95

52	COMERCIAL 2MB	UTILES DE COCINA	VS				46,089.33	46,089.33
53	COMERCIAL 2MB	UTILES DE COCINA	VS				35,270.27	35,270.27
54	COMPUDONSA	UTILES DE OFICINAS	VS				57,156.25	57,156.25
55	COMPUDONSA	UTILES DE OFICINAS	VS				45,725.00	45,725.00
56	COMPUDONSA	UTILES DE OFICINAS	VS				50,976.00	50,976.00
57	COMPUDONSA	UTILES DE OFICINAS	VS				24,641.00	24,641.00
58	COMPUDONSA	UTILES DE OFICINAS	VS				35,530.80	35,530.80
59	COMPUDONSA	UTILES DE OFICINAS	VS				22,438.88	22,438.88
60	COPEM HOSPICLINIC	UTILES MEDICOS	VS				29,640.40	29,640.40
61	COPEM HOSPICLINIC	UT.MED/MEDIC	VS				8,450.00	8,450.00
62	CLINIMED	REACTIVOS	VS				196,053.24	196,053.24
63	CLINIMED	REACTIVOS	VS				26,085.08	26,085.08
64	CG BIOMEDICAL	UTILES MEDICOS	VS				122,720.00	122,720.00
65	CG BIOMEDICAL	UTILES MEDICOS	VS				61,360.00	61,360.00
66	CREDIGAS	GLP	VS				23,730.00	23,730.00
67	DOSITEC PHARMA	UTILES MEDICOS	VS				70,210.00	70,210.00
68	DRES, MALLEN GUERRA	MEDICAMENTOS	VS				32,087.50	32,087.50
69	DUBAMED	UTILES MEDICOS	VS				13,688.00	13,688.00
70	DUBAMED	UTILES MEDICOS	VS				58,944.00	58,944.00
71	ELIZABETH HERNANDEZ	REACTIVOS	VS				131,334.00	131,334.00
72	ELIZABETH HERNANDEZ	REACTIVOS	VS				160,938.00	160,938.00
73	ELIZABETH HERNANDEZ	REACTIVOS	VS				174,356.60	174,356.60
74	ELIZABETH HERNANDEZ	UTILES MEDICOS	VS				4,484.00	4,484.00
75	EPX DOMINICANA	UTILES MEDICOS	VS				40,106.40	40,106.40
76	FARMACO INTERNACIONAL	REACTIVOS	VS				315,590.00	315,590.00
77	FARMACO INTERNACIONAL	REACTIVOS	VS				279,600.00	279,600.00
78	FARMACO INTERNACIONAL	REACTIVOS	VS				186,400.00	186,400.00
79	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				92,630.00	92,630.00
80	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				12,980.00	12,980.00
81	FRANKLIN ESPINAL	UTILES DE OFICINA	VS				27,700.50	27,700.50
82	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
83	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
84	FRANKLIN ESPINAL	SERVICIOS	VS				78,666.67	78,666.67
85	FARACH	MEDICAMENTOS	VS				8,000.00	8,000.00
86	FARACH	MEDICAMENTOS	VS				13,299.00	13,299.00
87	FARACH	MEDC/UTILES MED	VS				46,651.80	46,651.80
88	FARMACIA RUTH	MEDICAMENTOS	VS				61,099.80	61,099.80
89	FARMACIA RUTH	MEDICAMENTOS	VS				97,125.00	97,125.00
90	FARMACIA RUTH	MEDICAMENTOS	VS				55,700.00	55,700.00
91	GRUPO SUEREA	ALIMENTOS	VS				114,305.00	114,305.00
92	GRUPO SUEREA	ALIMENTOS	VS				627,297.12	627,297.12
93	GRUPO SUEREA	ALIMENTOS	VS				171,123.94	171,123.94
94	GRUPO SUEREA	ALIMENTOS	VS				133,030.00	133,030.00
95	GRUPO SUEREA	ALIMENTOS	VS				81,534.00	81,534.00
96	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				75,520.00	75,520.00
97	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				9,534.40	9,534.40
98	GRUPO FARMAC CAR-M	UTILES MEDICOS	VS				10,146.40	10,146.40
99	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
100	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.62	47,191.62
101	GLOBAL MEDICA DOMIN	SERVICIOS	VS				47,191.52	47,191.52
102	GERENFAR	MEDICAMENTOS	VS				5,250.00	5,250.00
103	GERENFAR	MEDICAMENTOS	VS				5,250.00	5,250.00
104	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				26,042.60	26,042.60
105	GESTORA DE RESP. DANNY	UT. DE OFICINAS	VS				14,160.00	14,160.00
106	GESTORA DE RESP DANNY	UTILES DE OF	VS				51,566.00	51,566.00
107	GESTORA DE RESP DANNY	MATERIALES ELECTRICOS	VS				14,160.00	14,160.00
108	GESTORA DE RESP DANNY	MATERIALES ELECTRICOS	VS				29,942.50	29,942.50
109	GESTIONES AMBIENTALES	SERVICIOS	VS				10,266.00	10,266.00
110	HOSPIFAR	UTILES MEDICOS	VS				96,773.04	96,773.04
111	HOSPIFAR	UTILES MEDICOS	VS				46,940.40	46,940.40
112	HOSPIFAR	UTILES MEDICOS	VS				39,485.16	39,485.16
113	HOSPIFAR	UTILES MEDICOS	VS				94,433.04	94,433.04
114	HOSPIFAR	UTILES MEDICOS	VS				6,265.80	6,265.80
115	HYPKO GROUP	ARTICULOS VARIOS	VS				15,514.64	15,514.64
116	HYPKO GROUP	AIRE	VS				136,320.00	136,320.00

117	INFALAB	UTILES MEDICOS	VS				29,700.00	29,700.00
118	IRUMED	REPARACION EQ	VS				356,690.40	356,690.40
119	IRUMED	REPARACION EQ	VS				52,196.12	52,196.12
120	LEROMED PHARMA	UTILES MEDICOS	VS				10,581.06	10,581.06
121	LEROMED PHARMA	UTILES MEDICOS	VS				111,216.18	111,216.18
122	LEROMED PHARMA	UTILES MEDICOS	VS				10,581.06	10,581.06
123	LUZ ESTHER BAUTISTA	UTILES DE LIMPIEZA	VS				39,294.00	39,294.00
124	LUFISA COMERCIAL	ALIMENTOS	VS				89,778.50	89,778.50
125	LUFISA COMERCIAL	ALIMENTOS	VS				25,722.50	25,722.50
126	LUFISA COMERCIAL	ALIMENTOS	VS				422,197.54	422,197.54
127	LUFISA COMERCIAL	ALIMENTOS	VS				106,593.24	106,593.24
128	LUFISA COMERCIAL	ALIMENTOS	VS				112,256.46	112,256.46
129	LUFISA COMERCIAL	ALIMENTOS	VS				110,748.09	110,748.09
130	LUFISA COMERCIAL	ALIMENTOS	VS				80,974.58	80,974.58
131	LETERAGO	MEDICAMENTOS	VS				22,800.00	22,800.00
132	LETERAGO	MEDICAMENTOS	VS				22,800.00	22,800.00
133	LETERAGO	MEDICAMENTOS	VS				35,574.10	35,574.10
134	LETERAGO	MEDICAMIENTO	VS				101,431.25	101,431.25
135	LETERAGO	MEDICAMENTOS	VS				86,876.54	86,876.54
136	LEDIGONZA	UTILES DE OFICINA	VS				45,200.08	45,200.08
137	LEDIGONZA	UTILES DE OFICINA	VS				30,000.04	30,000.04
138	LEDIGONZA	UTILES DE OFICINA	VS				12,390.00	12,390.00
139	MASTER CLEAN	UTILES DE LIMPIEZA	VS				18,785.60	18,785.60
140	MASTER CLEAN	UTILES DE LIMPIEZA	VS				31,388.00	31,388.00
141	MASTER CLEAN	UTILES DE LIMPIEZA	VS				73,661.50	73,661.50
142	MASTER CLEAN	UTILES DE LIMPIEZA	VS				33,748.00	33,748.00
143	MORAMI	UTILES MEDICOS	VS				131,200.00	131,200.00
144	MORAMI	UTILES MEDICOS	VS				114,800.00	114,800.00
145	MORAMI	UTILES MEDICOS	VS				131,200.00	131,200.00
146	MACROTECH FARM	UTILES MEDICOS	VS				68,428.48	68,428.48
147	MATERLEX	UTILES MEDICOS	VS				23,010.00	23,010.00
148	MATERLEX	UTILES DE OFISINA	VS				26,550.00	26,550.00
149	MATERLEX	UTILES DE LIMPIEZA	VS				6,124.20	6,124.20
150	MATERLEX	UTILES DE PAPAL	VS				26,550.00	26,550.00
151	MCP MEDICAL CURE	UTILES MEDICOS	VS				92,925.00	92,925.00
152	MCP MEDICAL CURE	UTILES MEDICOS	VS				66,906.00	66,906.00
153	MCP MEDICAL CURE	UTILES MEDICOS	VS				52,038.00	52,038.00
154	OFICENTRO ORIENTAL	UTILES DE OFICINA	VS				50,242.80	50,242.80
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				10,330.00	10,330.00
161	PROMEDICA	UTILES MEDICOS	VS				11,120.04	11,120.04
162	PROMEDICA	UTILES MEDICOS	VS				38,845.01	38,845.01
163	PROMEDICA	UTILES MEDICOS	VS				27,800.09	27,800.09
164	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				138,070.00	138,070.00
165	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				207,396.00	207,396.00
166	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				138,070.00	138,070.00
167	PRO PHARMACEUTICAL	UTILES MEDICOS	VS				16,634.28	16,634.28
168	PRO PHARMACEUTICAL	UTILES MEDICOS Y MED	VS				182,867.21	182,867.21
169	PRO PHARMACEUTICAL	MEDICAMENTOS	VS				148,500.00	148,500.00
170	PRODUCTOS CANO	ALIMENTOS					7,595.00	7,595.00
171	PRODUCTOS CANO	ALIMENTOS					5,670.00	5,670.00
172	PHARMACEUTICAL TECH	MEDICAMENTOS					20,000.00	20,000.00
173	SAGA PHARMA	REACTIVOS					51,000.00	51,000.00
174	SAGA PHARMA	REACTIVOS					51,250.00	51,250.00
175	SEAN DOMINICANA	MEDICAMENTOS					164,240.00	164,240.00
176	SERVIAMED	UTILES MEDICOS					69,000.00	69,000.00
177	SERVIAMED	UTILES MEDICOS					37,424.00	37,424.00
178	SERVIAMED	UTILES MEDICOS					11,000.00	11,000.00
179	SERVIAMED	UTILES MEDICOS					4,344.00	4,344.00
180	SEMINSA	SERVICIOS					142,824.58	142,824.58
181	SEMINSA	UTILES MEDICOS					137,570.30	137,570.30

182	SEMINSA	UTILES MEDICOS					6,210.05	6,210.05
183	SUED & FARGESA	MEDICAMENTOS					33,269.50	33,269.50
184	SUED & FARGESA	REACTIVOS					102,314.00	102,314.00
185	SUED & FARGESA	REACTIVOS					14,555.00	14,555.00
186	SUED & FARGESA	MEDICAMENTOS					211,642.60	211,642.60
187	SUED & FARGESA	MEDICAMENTOS					13,039.00	13,039.00
188	SUED & FARGESA	MEDICAMENTOS					221,250.00	221,250.00
189	SUED & FARGESA	REACTIVOS					118,542.00	118,542.00
190	SUED & FARGESA	MEDICAMENTOS					123,550.00	123,550.00
191	SUED & FARGESA	MEDICAMENTOS					59,550.00	59,550.00
192	SUPLIDORA NACIONAL	UTILES DE OFICINAS					1,239.00	1,239.00
193	SUPLIDORA NACIONAL	UTILES DE OFICINAS					9,829.40	9,829.40
194	SUPLIDORA NACIONAL	UTILES DE OFICINAS					40,078.70	40,078.70
195	SUPLIDORES HERSARAHALL	SERVICIOS					30,621.00	30,621.00
196	SUPLIDORES HERSARAHALL	ACONDICIONADOR					18,231.00	18,231.00
197	SUMECA	UTILES MEDICOS					5,099.72	5,099.72
198	SUMECA	UTILES MEDICOS					5,099.72	5,099.72
199	SUPLIMED	UTILES MEDICOS					19,503.04	19,503.04
200	SHELVI, SRL	UTILES DE COCINA					94,163.53	94,163.53
201	SHELVI, SRL	UTILES DE COCINA					68,364.84	68,364.84
202	SILVER PHARMA	MEDICAMENTOS					23,128.00	23,128.00
203	UNIQUE REPRESENTACIONE	UTILES MEDICOS					133,939.44	133,939.44
204	UNIQUE REPRESENTACIONE	REACTIVOS					305,488.18	305,488.18
205	UNIQUE REPRESENTACIONE	UTILES MEDICOS					177,332.76	177,332.76
206	UNIQUE REPRESENTACIONE	UTILES MEDICOS					72,322.20	72,322.20
207	UNIQUE REPRESENTACIONE	UTILES MEDICOS					177,332.76	177,332.76
208	UNIQUE REPRESENTACIONE	UTILES MEDICOS					72,322.20	72,322.20
209	UNIQUE REPRESENTACIONE	REACTIVOS					422,494.79	422,494.79
210	UNIQUE REPRESENTACIONE	REACTIVOS					186,914.36	186,914.36
211	UNIQUE REPRESENTACIONE	PRODUCTOS QUI					476,349.72	476,349.72
212	ULTRALAB	REACTIVOS					30,456.00	30,456.00
213	ULTRALAB	REACTIVOS					15,228.00	15,228.00
214	ULTRALAB	REACTIVOS					30,456.00	30,456.00
215	TECNAS	SERVICIOS DE ASC					6,844.00	6,844.00
216	TECNAS	SERVICIOS DE ASC					6,844.00	6,844.00
217	TECNAS	SERVICIOS DE ASC					6,844.00	6,844.00
218	TOTALENERGIES	COMBUSTIBLE					100,000.00	100,000.00
219	VARIEDADES RD	UTILES DE OFICINAS					15,268.20	15,268.20
220	VARIEDADES RD	UTILES DE OFICINAS					34,689.66	34,689.66
221	VENDIFAR	UTILES MEDICOS					35,052.80	35,052.80
222	VENDIFAR	UTILES MEDICOS					1,646.10	1,646.10
223	VEF ESCRINESY VENECI	PLEWOOD					14,868.00	14,868.00
224	VINKY COMERCIAL	PROD DE PAPEL					98,826.18	98,826.18
225	VINKY COMERCIAL	UTILES DE LIMPIEZA					148,379.10	148,379.10
226	VINKY COMERCIAL	UTILES DE LIMPIEZA					42,267.60	42,267.60
227	VINKY COMERCIAL	UTILES DE LIMPIEZA					44,025.80	44,025.80
228	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					156,975.40	156,975.40
229	VICTOR JULIO BAUTISTA	PROD ARTE GRAF					59,236.00	59,236.00
								-
								-
								-
							22,502,790.78	22,502,790.78

