

LISTADO DE ORDENES DE COMPRAS O SERVICIOS EFECTUADAS DURANTE EL MES DE AGOSTO 2021

ESTABLECIMIENTO_CENTRO DE GASTROENTEROLOGIA REGION_METROPOLITANO

Fecha	No. Orden de Compra o Servicios	No. De Factura Fiscal NCF	Fuente. Financ (FR-VS)	Beneficiario	Rubro	No. Cta. Objetal del Gasto	Valor
02/08/2021	472			VENTAS DIVERSAS FARMAC.	MEDIC		123,546.00
02/08/2021	473			MONTE AZUL, SRL	SUMIN		306,338.50
02/08/2021	474			OSCAR A. RENTA NEGRON S. A.	SUMIN		63,250.95
02/08/2021	475			SERVICIOS INT. E ELECT.	MANT.		18,880.00
02/08/2021	476			CEREMO, SRL	MEDIC		15,000.00
02/08/2021	477			SERV. ANTILLANOS DE SALUD	MEDIC		22,500.00
02/08/2021	478			GRUPO FARMACEUTICO CAR-M	MEDIC		5,600.00
02/08/2021	480			MORAMIS RL	MEDIC		7,460.00
02/08/2021	481			Profares,SRL	MEDIC		9,945.84
03/08/2021	482			SUPLIDORA GENERAL MOVAL	SUMIN		27,612.00
03/08/2021	483			FRANKLIN ESPINAL	SUMIN		139,198.70
03/08/2021	484			HEDESA POWER, SRL	SUMIN		112,636.90
03/08/2021	485			HYPCO GROUP, SRL	SUMIN		64,042.38
04/08/2021	486			SUPLIDORES HERSARAHLEX	SUMIN		21,664.80
04/08/2021	487			BIOWIN, SRL	LAB		12,600.00
04/08/2021	488			SERV. ANTILLANOS DE SALUD	MEDIC		93,220.00
04/08/2021	489			SUPLIDORES HERSARAHLEX	SUMIN		41,193.08
04/08/2021	490			MORAMIS RL	MEDIC		798,330.00
04/08/2021	491			FARMACIA RUTH, SRL	MEDIC		11,570.00
04/08/2021	492			SUED & FARGESA, SRL	MEDIC		209,192.20
04/08/2021	493			ELIZABETH H. SANTANA	LAB		16,992.00
04/08/2021	494			SERVICIO GLOBALES	SUMIN		92,889.60
06/08/2021	495			MACROTECH FARMACEUTICA SRL	MEDIC		47,065.57
09/08/2021	496			BIONUCLEAR	LAB		939,474.58
09/08/2021	497			VINKY COMERCIAL	SUMIN		383,175.26
09/08/2021	498			FERNANDO ANT. BONILLA	SUMIN		384,267.00
09/08/2021	499			SAGA PHARMA,S RL	MEDIC		52,776.40
09/08/2021	500			CABOD, EIRL	SUMIN		474,448.50
09/08/2021	501			PLASTIFAR	SUMIN		48,485.42
09/08/2021	502			IMPRESOS CANDELARIO	SUMIN		137,086.50
09/08/2021	503			JF D 24 SERVIC DOMINICANA	MANT.		129,999.00
09/08/2021	504			CLINIMED	LAB		279,983.12
09/08/2021	505			SUED & FARGESA, SRL	LAB		92,057.00
09/08/2021	506			ULTRALAB, SRL	LAB		202,977.03
09/08/2021	507			GESTORA DE REPUESTOS	MANT.		4,130.00
09/08/2021	508			BIONOVA, SRL	LAB		772,783.20
09/08/2021	509			SUPLIDORES HERSARAHLEX	SUMIN		30,975.00

12/08/2021	510			RAFAEL LIBRADO CARVAJAL	MANT.		477,900.00
13/08/2021	511			TECNAS,S RL	MANT.		77,880.00
13/08/2021	512			SAGA PHARMA,S RL	MEDIC		63,295.20
13/08/2021	513			UNIQUE REPRESENTACIONES	LAB		444,988.00
13/08/2021	514			BIONUCLEAR	LAB		170,880.00
13/08/2021	516			SANTIPER SUMINISTROS Y MAS	SUMIN		66,614.10
13/08/2021	517			GRUPO FARMACEUTICO CAR-M	MEDIC		165,000.00
13/08/2021	518			CRISTALIA DOMINICANA	MEDIC		510,000.00
13/08/2021	519			LETERAGO, SRL	MEDIC		53,073.00
13/08/2021	520			CEREMO, SRL	MEDIC		18,200.00
13/08/2021	521			SANTIPER SUMINISTROS Y MAS	SUMIN		66,614.10
13/08/2021	522			COMERCIAL 2MB, SRL	SUMIN		137,414.30
13/08/2021	523			GRUPO FARMACEUTICO CAR-M	MEDIC		137,257.60
13/08/2021	524			UNIQUE REPRESENTACIONES	LAB		187,620.00
17/08/2021	525			A&S IMPORTADORAS MEDICAS	MEDIC		45,148.24
17/08/2021	526			SAGA PHARMA,S RL	MEDIC		477,782.00
17/08/2021	527			MACARIO PHARMA	MEDIC		193,570.00
17/08/2021	528			SABE MG, SRL	COCINA		26,196.00
17/08/2021	529			XIOMARI VELOZ D LUJO FIESTA	MANT.		22,361.00
17/08/2021	530			SUPLIDORES IHERSARAHLEX, SRL	SUMIN		44,453.20
17/08/2021	531			HEDESA POWER, SRL	SUMIN		105,916.80
17/08/2021	532			VEF ESCRINES Y VENECIANAS, SRL	MANT.		97,631.81
17/08/2021	533			SEAN DOMINICAN, SRL	MEDIC		120,000.00
17/08/2021	534			GRUPO FARMACEUTICO CAR-M	MEDIC		50,400.00
17/08/2021	535			A&S IMPORTADORA MEDICAS, SRL	MEDIC		186,030.00
19/08/2021	536			SAGA PHARMA, SRL	MEDIC		146,400.00
19/08/2021	537			OFICINA JURIDICA DR YONI	LEGAL		37,500.11
19/08/2021	538			SEAN DOMINICAN, SRL	MEDIC		15,000.00
19/08/2021	539			ANEST, SRL	MEDIC		9,980.00
19/08/2021	540			HOSPIFAR, SRL	MEDIC		4,320.00
19/08/2021	541			PHARMACEUTICAL TECHNOLOGY	MEDIC		101,750.00
19/08/2021	542			GRUPO FARMACEUTICO CAR-M	MEDIC		98,040.00
19/08/2021	543			PRO PHARMACEUTICAL PEÑA	MEDIC		45,000.00
19/08/2021	544			CEREMO, SRL	MEDIC		115,875.00
19/08/2021	545			MORAMI, SRL	MEDIC		178,820.00
19/08/2021	546			VENTAS DIVERSAS FARMAC. SRL	MEDIC		16,450.00
19/08/2021	547			CRISTALIA DOMINICANA, SRL	MEDIC		110,900.00

19/08/2021	548			MERCANTIL FARMACEUTICA, SA.	MEDIC		71,775.90
19/08/2021	549			GESTORA DE REPUESTOS DANNY	SUMIN		14,750.00
20/08/2021	550			BIO NUCLEAR, SA	LAB		77,873.55
20/08/2021	551			SAGA PHARMA, SRL	MEDIC		35,400.00
20/08/2021	552			ELIZABETH HERNANDEZ SANTANA	LAB		207,458.00
20/08/2021	553			BELLO LAB, SRL	LAB		39,345.00
20/08/2021	554			AGUA CRISTAL, SA	SUMIN		7,050.00
21/08/2021	555			MACROTECH FARMACEUTICA, SRL	MEDIC		376,598.79
21/08/2021	556			HOSPIFAR, SRL	MEDIC		318,504.42
21/08/2021	557			SUPLIDORES HERSARHALEX, SRL	SUMIN		190,854.08
21/08/2021	558			GRUPO FARMACEUTICO CAR-M	MEDIC		159,132.00
21/08/2021	559			GRUPO Z HEALTHCARE	MEDIC		9,005.76
23/08/2021	560			PRO PHARMACEUTICAL PEÑA	MEDIC		13,554.66
23/08/2021	561			SERV. ELECT. E INSTUTCIONALES	MEDIC		53,100.00
23/08/2021	562			SERV. ANTILLANOS DE SALUD	MEDIC		714,342.50
23/08/2021	563			SAGA PHARMA, SRL	MEDIC		4,720.00
23/08/2021	564			LEROMED PHARMA, SRL	MEDIC		44,250.00
23/08/2021	565			OCTAVIO EMILIO FIESTA, SRL	CAPACITA CION		25,000.00
23/08/2021	566			ALBERT JOSE PERALTA MATOS	SUMIN		120,361.97
23/08/2021	567			COMECSA, SRL	SUMIN		96,760.00
23/08/2021	568			SEAN DOMINICAN, SRL	MEDIC		90,000.00
23/08/2021	569			GRUPO FARMACEUTICO CAR-M	MEDIC		50,000.00
23/08/2021	570			PHARMACEUTICAL TECHNOLOGY	MEDIC		100,000.00
23/08/2021	571			HOSPIFAR, SRL	MEDIC		169,000.00
23/08/2021	572			SUED & FARGESA, SRL	MEDIC		298,846.00
23/08/2021	573			LETERAGO, SRL	MEDIC		219,000.00
23/08/2021	574			LAB. DE APLICACIONES MEDICAS	MEDIC		59,920.00
23/08/2021	575			GESTORA DE REPUESTOS DANNY	SUMIN		95,975.30
23/08/2021	576			SUPLIDORES HERSARHALEX, SRL	COCINA		1,029,000.00
23/08/2021	577			IMPRESOS CANDELARIO, SRL	SUMIN		140,892.00
23/08/2021	578			GRUPO SAWGRASS, SRL	SUMIN		37,171.18
23/08/2021	579			FRANKLIN BENJAMIN LOPEZ	COCINA		5,900.00
24/08/2021	580			GRUPO SAWGRASS, SRL	SUMIN		14,750.00
24/08/2021	582			VEF ESCRINES Y VENECIANAS, SRL	SUMIN		79,524.92
24/08/2021	583			CREDIGAS, S.A.	COCINA		23,418.00
24/08/2021	584			SUPLIDORA GENERAL MOVAL, SRL	SUMIN		41,744.76
25/08/2021	585			COMECSA, SRL	SUMIN		417,248.00

26/08/2021	586			MALULU MULTISERVICIOS, SRL	SUMIN		9,876.60
27/08/2021	587			ELIZABETH HERNANDEZ SANTANA	LAB		91,728.00
27/08/2021	588			SANTIPER SUMINISTROS Y MAS	SUMIN		68,974.92
31/08/2021	589			HYPKO GROUP, SRL	SUMIN		98,528.29
31/08/2021	590			SUPLIDORA NACIONAL DE TECN.	SUMIN		48,380.00
31/08/2021	591			SUPLIDORA DANIELA, SRL	SUMIN		184,386.80
31/08/2021	592			GESTORA DE REPUESTOS DANNY	SUMIN		62,835.00
					Sub-Total Compras RD\$		17,036,543.39

Cuentas No.	Cantidad	Monto
TOTAL RESUMEN		-

TIPO	CANTIDAD	MONTO
Compra Directa	87	5,008,613.41
Compra Menor	32	12,027,929.98
Comparacion de precio		

CERTIFICO CORRECTO:

ADMINISTRADOR:



ENC. DE COMPRAS: