

AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA

Hospital Universitario Maternidad Ntra. Sra. De La Altagracia

CUENTAS POR PAGAR HASTA EL 30 DE NOVIEMBRE 2020

NO. DE FACTURA	FECHA DE FACTURA	SUPLIDOR	CONCEPTO	VALOR
18007	11/2/12	ABC SOFTWARE	SERV. MANT. RELOJ DIGITAL	5,800.00
18103	12/3/12	ABC SOFTWARE	SERV. MANT. RELOJ DIGITAL	5,800.00
16479	1/9/13	ABC SOFTWARE	SERV. MANT. RELOJ DIGITAL	5,900.00
16575	2/1/13	ABC SOFTWARE	SERV. MANT. RELOJ DIGITAL	5,900.00
16724	5/1/13	ABC SOFTWARE	SERV. MANT. RELOJ DIGITAL	5,900.00
625	12/21/12	AF ATLANTA FARMACEUTICA	MAT GAST. MED	46,156.00
57497	6/5/14	ALFREDO COMERCIAL	MAT. GASTG. MED.	29,915.84
6479	4/30/10	AIDSA	RESIDUOS SOLIDOS	15,000.00
7019	9/30/10	AIDSA	RESIDUOS SOLIDOS	15,000.00
7145	10/31/10	AIDSA	RESIDUOS SOLIDOS	15,000.00
7253	11/30/10	AIDSA	RESIDUOS SOLIDOS	15,000.00
7352	12/31/10	AIDSA	RESIDUOS SOLIDOS	15,000.00
7442	1/31/11	AIDSA	RESIDUOS SOLIDOS	20,000.00
7522	2/28/11	AIDSA	RESIDUOS SOLIDOS	20,000.00
7627	3/31/11	AIDSA	RESIDUOS SOLIDOS	20,000.00
7749	5/26/11	AIDSA	RESIDUOS SOLIDOS	20,000.00
7857	5/31/11	AIDSA	RESIDUOS SOLIDOS	20,000.00
8017	6/30/11	AIDSA	RESIDUOS SOLIDOS	20,000.00
31045	11/26/10	ALLIANCE MEDICAL,S.A	MAT GAST MED	19,998.40
31071	12/6/10	ALLIANCE MEDICAL,S.A	MAT GAST MED	19,998.40
31412	3/29/11	ALLIANCE MEDICAL,S.A	MAT GAST MED	44,080.00
31719	7/6/11	ALLIANCE MEDICAL,S.A	MAT GAST MED	30,548.60
8033	5/6/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
8104	5/7/2020	AIR LIQUIDE	OXIGENO MED 23723	55,342.44
8260	5/12/2020	AIR LIQUIDE	OXIGENO MED 23723	55,342.44
8262	5/12/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
8393	5/13/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
8313	5/13/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
8573	5/15/2020	AIR LIQUIDE	OXIGENO MED 23723	51,328.58
8751	5/18/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
8880	5/19/2020	AIR LIQUIDE	OXIGENO MED 23723	58,146.04
8882	5/19/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
8946	5/20/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
8982	5/20/2020	AIR LIQUIDE	OXIGENO MED 23723	34,219.06
9073	5/21/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
9241	5/22/2020	AIR LIQUIDE	OXIGENO MED 23723	34,219.06
9146	5/22/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
9286	5/23/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
9404	5/26/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
9644	5/27/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
9630	5/29/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
9631	5/29/2020	AIR LIQUIDE	OXIGENO MED 23723	1,051.80
9655	5/29/2020	AIR LIQUIDE	OXIGENO MED 23723	25,107.00

9737	5/30/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
9801	6/1/2020	AIR LIQUIDE	OXIGENO MED 23723	37,022.65
9888	6/1/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
9839	6/2/2020	AIR LIQUIDE	OXIGENO MED 23723	20,869.46
9966	6/4/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
10009	6/4/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
10066	6/5/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
10284	6/9/2020	AIR LIQUIDE	OXIGENO MED 23723	17,507.86
10303	6/9/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
10903	6/9/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
10525	6/13/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
10536	6/13/2020	AIR LIQUIDE	OXIGENO MED 23723	37,022.65
10583	6/15/2020	AIR LIQUIDE	OXIGENO MED 23723	57,747.71
10647	6/16/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
10723	6/16/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
10797	6/16/2020	AIR LIQUIDE	OXIGENO MED 23723	35,015.72
10872	6/17/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
10946	6/18/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
11011	6/19/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
11094	6/22/2020	AIR LIQUIDE	OXIGENO MED 23723	20,869.46
11166	6/23/2020	AIR LIQUIDE	OXIGENO MED 23723	22,503.54
11290	6/24/2020	AIR LIQUIDE	OXIGENO MED 23723	57,349.37
11281	6/24/2020	AIR LIQUIDE	OXIGENO MED 23723	19,514.79
11408	6/25/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
11556	6/26/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
11744	6/30/2020	AIR LIQUIDE	OXIGENO MED 23723	57,349.37
11835	6/30/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
11932	7/2/2020	AIR LIQUIDE	OXIGENO MED 23723	57,349.37
12069	7/3/2020	AIR LIQUIDE	OXIGENO MED 23723	36,415.21
12038	7/3/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.07
12026	7/3/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.07
12413	7/7/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.33
12433	7/8/2020	AIR LIQUIDE	OXIGENO MED 23723	38,422.66
12465	7/8/2020	AIR LIQUIDE	OXIGENO MED 23723	36,415.73
12622	7/10/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.33
12720	7/13/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.33
12725	7/13/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.33
12836	7/14/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.33
12848	7/14/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.33
13044	7/15/2020	AIR LIQUIDE	OXIGENO MED 23723	38,422.66
12950	7/15/2020	AIR LIQUIDE	OXIGENO MED 23723	55,342.44
13131	7/17/2020	AIR LIQUIDE	OXIGENO MED 23723	17,204.40
13390	7/21/2020	AIR LIQUIDE	OXIGENO MED 23723	39,124.14
13374	7/21/2020	AIR LIQUIDE	OXIGENO MED 23723	19,609.80
13415	7/21/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.01
13531	7/23/2020	AIR LIQUIDE	OXIGENO MED 23723	2,103.60
13530	7/23/2020	AIR LIQUIDE	OXIGENO MED 23723	34,409.08
13617	7/23/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.47
13620	7/23/2020	AIR LIQUIDE	OXIGENO MED 23723	38,422.94
13748	7/24/2020	AIR LIQUIDE	OXIGENO MEDICO	19,211.47
13815	7/25/2020	AIR LIQUIDE	OXIGENO MEDICO	19,211.47
13931	7/28/2020	AIR LIQUIDE	OXIGENO MEDICO	19,609.80
13925	7/28/2020	AIR LIQUIDE	OXIGENO MEDICO	57,634.40
14058	7/28/2020	AIR LIQUIDE	OXIGENO MEDICO	24,691.43
14097	7/29/2020	AIR LIQUIDE	OXIGENO MEDICO	34,409.08
14098	7/29/2020	AIR LIQUIDE	OXIGENO MEDICO	34,219.06
14099	7/29/2020	AIR LIQUIDE	OXIGENO MEDICO	36,416.01
14128	7/29/2020	AIR LIQUIDE	OXIGENO MEDICO	53,620.54

14134	7/29/2020	AIR LIQUIDE	OXIGENO MEDICO	19,211.47
14213	7/30/2020	AIR LIQUIDE	OXIGENO MEDICO	38,422.94
14339	7/31/2020	AIR LIQUIDE	OXIGENO MEDICO	19,211.47
14373	7/31/2020	AIR LIQUIDE	OXIGENO MEDICO	36,416.01
14495	8/3/2020	AIR LIQUIDE	OXIGENO MED 23723	17,204.73
14564	8/4/2020	AIR LIQUIDE	OXIGENO MED 23723	36,162.46
14578	8/4/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.66
14720	8/6/2020	AIR LIQUIDE	OXIGENO MED 23723	55,628.06
14926	8/10/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
14969	8/10/2020	AIR LIQUIDE	OXIGENO MED 23723	17,204.73
15051	8/11/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
15182	8/12/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
15223	8/12/2020	AIR LIQUIDE	OXIGENO MED 23723	17,204.73
15329	8/13/2020	AIR LIQUIDE	OXIGENO MED 23723	39,219.98
15333	8/13/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.66
15676	8/14/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
15606	8/18/2020	AIR LIQUIDE	OXIGENO MED 23723	19,609.99
15698	8/18/2020	AIR LIQUIDE	OXIGENO MED 23723	1,753.00
15951	8/18/2020	AIR LIQUIDE	OXIGENO MED 23723	37,818.79
15758	8/19/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
15848	8/20/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
15967	8/21/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
16075	8/22/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
16072	8/22/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
16073	8/22/2020	AIR LIQUIDE	OXIGENO MED 23723	350.60
16239	8/25/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.69
16354	8/26/2020	AIR LIQUIDE	OXIGENO MED 23723	1,402.40
16484	8/27/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.69
16434	8/27/2020	AIR LIQUIDE	OXIGENO MED 23723	17,204.76
16433	8/27/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
16547	8/28/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
16681	8/29/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.37
16777	8/31/2020	AIR LIQUIDE	OXIGENO MED 23723	39,220.03
16859	9/2/2020	AIR LIQUIDE	OXIGENO MED 23723	21,315.29
16964	9/3/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
16933	9/3/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17010	9/4/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
17053	9/4/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17060	9/4/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17072	9/5/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.66
17268	9/7/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17763	9/7/2020	AIR LIQUIDE	OXIGENO MED 23723	20,964.66
17358	9/8/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17491	9/9/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17511	9/11/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
17563	9/11/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17582	9/11/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
17711	9/14/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.39
17721	9/14/2020	AIR LIQUIDE	OXIGENO MED 23723	39,219.98
17823	9/15/2020	AIR LIQUIDE	OXIGENO MED 23723	17,204.73
17844	9/15/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
17974	9/17/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.32
18084	9/18/2020	AIR LIQUIDE	OXIGENO MED 23723	44,812.49
18119	9/18/2020	AIR LIQUIDE	OXIGENO MED 23723	19,211.67
18266	9/21/2020	AIR LIQUIDE	OXIGENO MED 23723	39,220.01
18269	9/23/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.35
18333	9/23/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.35
18654	9/28/2020	AIR LIQUIDE	OXIGENO MED 23723	38,423.35

18704	9/28/2020	AIR LIQUIDE	OXIGENO MED 23723	37,213.08
18730	9/29/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.42
18832	9/29/2020	AIR LIQUIDE	OXIGENO MED 23723	19,610.00
18885	9/29/2020	AIR LIQUIDE	OXIGENO MED 23723	36,416.42
19073	10/1/2020	AIR LIQUIDE	OXIGENO MED 23723	57,635.00
21423	10/1/2020	AIR LIQUIDE	OXIGENO MED 23723	34,009.46
20058	10/5/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
20060	10/5/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
19383	10/7/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
19353	10/7/2020	AIR LIQUIDE	OXIGENO MED 23723	19,514.79
19502	10/8/2020	AIR LIQUIDE	OXIGENO MED 23723	57,349.37
19503	10/8/2020	AIR LIQUIDE	OXIGENO MED 23723	2,103.60
19950	10/9/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
20061	10/10/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
19790	10/12/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
19860	10/13/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
19963	10/15/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
19967	10/15/2020	AIR LIQUIDE	OXIGENO MED 23723	58,544.37
20062	10/16/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
20117	10/16/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
20131	10/16/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
20171	10/16/2020	AIR LIQUIDE	OXIGENO MED 23723	34,219.06
20260	10/19/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
20265	10/19/2020	AIR LIQUIDE	OXIGENO MED 23723	39,029.58
20268	10/19/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
20520	10/21/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
20560	10/21/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
20570	10/22/2020	AIR LIQUIDE	OXIGENO MED 23723	1,753.00
20575	10/22/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
20870	10/27/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
20957	10/27/2020	AIR LIQUIDE	OXIGENO MED 23723	39,985.92
20861	10/27/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
20848	10/27/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
21246	10/30/2020	AIR LIQUIDE	OXIGENO MED 23723	39,029.58
21299	10/30/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
21301	10/30/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
21389	10/31/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
21453	10/31/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
21577	11/3/2020	AIR LIQUIDE	OXIGENO MED 23723	39,029.58
21578	11/3/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
21647	11/3/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
21793	11/5/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
21838	11/7/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
21842	11/7/2020	AIR LIQUIDE	OXIGENO MED 23723	2,454.20
21882	11/10/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
21917	11/10/2020	AIR LIQUIDE	OXIGENO MED 23723	5,080.62
22213	11/13/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
22214	11/13/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
22229	11/13/2020	AIR LIQUIDE	OXIGENO MED 23723	58,544.37
22264	11/13/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
22265	11/13/2020	AIR LIQUIDE	OXIGENO MED 23723	55,342.44
22358	11/16/2020	AIR LIQUIDE	OXIGENO MED 23723	36,225.99
22371	11/16/2020	AIR LIQUIDE	OXIGENO MED 23723	39,029.58
22384	11/16/2020	AIR LIQUIDE	OXIGENO MED 23723	76,465.83
22401	11/16/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
22569	11/18/2020	AIR LIQUIDE	OXIGENO MED 23723	35,711.97
22896	11/18/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
22894	11/18/2020	AIR LIQUIDE	OXIGENO MED 23723	57,349.37

22790	11/20/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
22791	11/20/2020	AIR LIQUIDE	OXIGENO MED 23723	2,103.60
23016	11/25/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
23047	11/25/2020	AIR LIQUIDE	OXIGENO MED 23723	57,349.37
23089	11/25/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
23091	11/25/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
23109	11/25/2020	AIR LIQUIDE	OXIGENO MED 23723	77,868.23
23193	11/25/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
23410	11/27/2020	AIR LIQUIDE	OXIGENO MED 23723	19,116.46
23469	11/27/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
23549	11/28/2020	AIR LIQUIDE	OXIGENO MED 23723	17,109.53
23570	11/28/2020	AIR LIQUIDE	OXIGENO MED 23723	38,232.92
3678	11/26/2015	ANEST,S.A	MEDICAMENTOS	32,500.00
10	5/17/2017	ANLA FARMACEUTICA	MEDICAMENTOS	300,000.00
16	6/5/2017	ANLA FARMACEUTICA	MEDICAMENTOS	145,000.00
167	11/6/2020	ANLA FARMACEUTICA	MAT GAST MED	100,300.00
3953	3/3/16	ARQUIMED	EQUIPO MEDICO	41,724.80
3954	3/3/16	ARQUIMED	2631	115,418.16
3969	3/22/16	ARQUIMED	2631	10,261.28
901	2/24/2020	A & S IMPORTADORA	MEDICAMENTOS 2341	98,670.00
915	3/20/2020	A & S IMPORTADORA	MEDICAMENTOS 2341	605,400.00
957	6/18/2020	A & S IMPORTADORA	MAT GAST MED	26,220.00
2168	2/3/2020	ARALUNA	ACABADO TEXTILES 2322	619,500.00
3165	7/28/2020	ACRILARTE	ARTES GRAFICAS 2333	17,700.00
3166	7/28/2020	ACRILARTE	ARTES GRAFICAS 2333	29,196.00
4245	4/5/2019	ALL OFFICE SOLUTIONS	UTILES DE COMPUTOS 2398	106,891.01
4390	5/3/2019	ALL OFFICE SOLUTIONS	UTILES DE COMPUTOS 2398	25,488.00
65329	5/8/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	72,840.00
66247	6/12/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	7,608.00
66314	6/14/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	11,706.52
66466	6/20/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	80,012.56
69193	10/17/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	939.24
69321	10/23/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	5,212.51
69395	10/28/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	10,150.36
69543	11/1/13	LAB. BIO MEDICA	REACTIVO DE LABORATORIO	2,189.00
86346	3/2/2016	LAB. BIO MEDICA	REACTIVO DE LAB	15,386.00
10087109	4/13/2016	LAB. BIO MEDICA	REACTIVO DE LAB	10,566.00
10087603	5/9/2016	LAB. BIO MEDICA	REACTIVO DE LAB	22,066.00
10090853	11/17/2016	LAB. BIO MEDICA	REACTIVO DE LAB	47,359.00
10091942	1/25/2017	LAB. BIO MEDICA	REACTIVO LAB	10,566.00
2202	2/10/2017	LAB. BIO MEDICA	REACTIVO LAB	10,566.00
10092690	3/13/2017	LAB. BIO MEDICA	REACTVO DE LAB	31,698.00
98603	4/5/2013	LABORATORIO SINTESIS	MEDICAMENTOS	55,000.00
99382	5/3/2013	LABORATORIO SINTESIS	MEDICAMENTOS	55,000.00
99781	5/17/2013	LABORATORIO SINTESIS	MEDICAMENTOS	51,050.00
100175	5/31/2013	LABORATORIO SINTESIS	MEDICAMENTOS	8,840.00
100609	6/17/2013	LABORATORIO SINTESIS	MEDICAMENTOS	82,500.00
101098	7/2/2013	LABORATORIO SINTESIS	MEDICAMENTOS	98,750.00
102012	8/8/2013	LABORATORIO SINTESIS	MEDICAMENTOS	40,420.00
102444	8/23/2013	LABORATORIO SINTESIS	MEDICAMENTOS	106,000.00

102900	9/9/2013	LABORATORIO SINTESIS	MEDICAMENTOS	104,390.00
103206	9/19/2013	LABORATORIO SINTESIS	MEDICAMENTOS	55,000.00
103369	9/26/2013	LABORATORIO SINTESIS	MEDICAMENTOS	80,000.00
104128	10/25/2013	LABORATORIO SINTESIS	MEDICAMENTOS	55,492.00
104910	11/22/2013	LABORATORIO SINTESIS	MEDICAMENTOS	55,000.00
105352	12/6/2013	LABORATORIO SINTESIS	MEDICAMENTOS	82,500.00
2089	5/19/2020	BELLO LAB	REACTIVO DE LAB	127,752.00
2117	9/8/2020	BELLO LAB	REACTIVO DE LAB	77,000.00
2118	9/14/2020	BELLO LAB	REACTIVO DE LAB	139,319.00
2122	9/18/2020	BELLO LAB	REACTIVO DE LAB	68,184.00
2129	10/7/2020	BELLO LAB	REACTIVO DE LAB	68,184.00
2133	10/16/2020	BELLO LAB	REACTIVO DE LAB	2,325.00
2134	10/16/2020	BELLO LAB	REACTIVO DE LAB	6,975.00
2137	10/21/2020	BELLO LAB	REACTIVO DE LAB	15,733.18
2139	10/27/2020	BELLO LAB	REACTIVO DE LAB	41,842.00
2143	11/3/2020	BELLO LAB	REACTIVO DE LAB	24,402.00
2142	11/3/2020	BELLO LAB	REACTIVO DE LAB	97,013.00
2146	11/6/2020	BELLO LAB	REACTIVO DE LAB	131,127.60
2150	11/23/2020	BELLO LAB	REACTIVO DE LAB	110,825.00
2152	11/24/2020	BELLO LAB	REACTIVO DE LAB	2,914.60
963	11/4/2020	BIO WIN	REACTIVO DE LAB	2,500.00
3937	12/12/13	BET,S,A	MAT DE LIMPIEZA	76,700.00
3984	1/17/14	BET,S,A	MAT GAST MEDICO	15,930.00
4006	2/5/14	BET,S,A	MAT GAST MEDICO	71,791.20
4009	2/20/14	BET,S,A	MAT GAST MEDICO	13,452.00
4025	2/26/14	BET,S,A	MAT GAST MEDICO	44,320.80
4044	3/11/14	BET,S,A	MAT GAST MEDICO	10,620.00
4054	3/20/14	BET,S,A	MAT GAST MEDICO	41,488.80
4074	4/4/14	BET,S,A	MAT GAST MEDICO	107,096.80
4100	4/23/14	BET,S,A	MAT GAST MEDICO	66,481.20
4119	6/5/14	BET,S,A	MAT DE LIMPIEZA	11,210.00
4125	8/5/14	BET,S,A	MAT GAST MEDICO	66,481.20
4157	5/28/14	BET,S,A	MAT GAST MEDICO	31,978.00
4165	6/4/14	BET,S,A	MAT GAST MEDICO	10,620.00
4212	10/7/14	BET,S,A	MAT GAST MEDICO	39,010.80
4300	22/8/2014	BET,S,A	MAT GAST MEDICO	9,204.00
4314	9/3/2014	BET,S,A	MAT GAST MEDICO	11,800.00
4405	24/10/2014	BET,S,A	MAT DE LIMPIEZA	36,108.00
4447	13/11/2014	BET,S,A	MAT GAST MEDICO	4,602.00
4443	12/11/2014	BET,S,A	MAT DE LIMPIEZA	28,497.00
4460	24/11/2014	BET,S,A	MAT DE LIMPIEZA	8,850.00
4485	12/3/2014	BET,S,A	MAT DE LIMPIEZA	10,620.00
4511	1/12/2015	BET,S,A	MAT DE LIMPIEZA	15,930.00
4668	4/23/2015	BET,S,A	MAT GAST MEDICO	2,796.60
4758	6/12/2015	BET,S,A	VINAGRE BLANCO	11,186.40
4843	7/29/2015	BET,S,A	MAT GAST MEDICO	12,036.00
4990	10/13/2015	BET,S,A	MAT GAST MEDICO	12,036.00
5120	12/14/2015	BET,S,A	MAT GAST MEDICO	34,692.00
5202	2/10/2016	BET,S,A	MAT GAST MEDICO	12,036.00
5331	4/23/2016	BET,S,A	MAT GAST MEDICO	8,968.00
5333	4/25/2016	BET,S,A	MAT GAST MEDICO	2,124.00
6581	11/21/2018	BET,S,A	MAT GAST MEDICO	28,320.00
21	8/27/2020	BARUC PHARMA	MEDICAMENTOS	227,995.00
22	9/3/2020	BARUC PHARMA	MAT GAST MED	272,600.00
25	9/17/2020	BARUC PHARMA	2341--39,000 2393--180,000	219,000.00
352313	9/18/2020	BIO NUCLEAR	REACTIVO DE LAB	14,921.25
352563	9/22/2020	BIO NUCLEAR	REACTIVO DE LAB	55,791.10

354135	10/7/2020	BIO NUCLEAR	LABPLUS	17,700.00
353925	10/6/2020	BIO NUCLEAR	REACTIVO DE LAB 2341	107,805.93
355338	10/16/2020	BIO NUCLEAR	REACTIVO DE LAB 2341	155,987.15
355649	10/20/2020	BIO NUCLEAR	REACTIVO DE LAB 2341	5,046.86
356731	10/29/2020	BIO NUCLEAR	REACTIVO DE LAB 2341	153,830.50
357037	11/2/2020	BIO NUCLEAR	REACTIVO DE LAB	23,580.75
357235	11/4/2020	BIO NUCLEAR	REACTIVO DE LAB	17,700.00
357479	11/5/2020	BIO NUCLEAR	REACTIVO DE LAB	18,388.50
48207	6/1/2016	BDC SERRALLES SRL	2631	12,779.50
48559	6/21/2016	BDC SERRALLES SRL	REACTIVO DE LAB 2341	25,468.40
48560	6/21/2016	BDC SERRALLES SRL	MAT GAST MED 2393	30,228.32
48878	7/6/2016	BDC SERRALLES SRL	EQUIPO 2631	167,414.34
48877	7/6/2016	BDC SERRALLES SRL	EQUIPO 2631	177,364.62
49590	8/9/2016	BDC SERRALLES SRL	MEDICAMENTOS	1,363.71
16417	11/16/2020	BIO NOVA	REACTIVO DE LAB	51,709.00
16463	11/17/2020	BIO NOVA	REACTIVO DE LAB	8,249.00
94156	9/16/2020	CARY INDUSTRIAL	MAT GAST MED	57,553.28
94370	9/29/2020	CARY INDUSTRIAL	MAT GAST MED	64,803.65
94588	10/12/2020	CARY INDUSTRIAL	2391--68,086.00 2355-- 122,741.24	190,827.24
94611	10/13/2020	CARY INDUSTRIAL	MAT DE LIMPIEZA	93,198.76
94691	10/16/2020	CARY INDUSTRIAL	2391--38,350.00 2393-- 34,515.00	72,865.00
95015	11/2/2020	CARY INDUSTRIAL	MAT GAST DE LIMPIEZA 2355	236,525.10
95075	11/4/2020	CARY INDUSTRIAL	MAT GAST 2393	90,034.00
95307	11/18/2020	CARY INDUSTRIAL	MAT DE LIMPIEZA 2391	63,737.70
95486	11/26/2020	CARY INDUSTRIAL	MAT GAST MED	178,799.50
1091	20/3/2013	CASA CABRAR Y GARCIA	ALIMENTOS	29,313.00
1092	26/3/2013	CASA CABRAR Y GARCIA	ALIMENTOS	36,570.00
54	7/22/16	CHARITY MUTUAL	MAT GAST MED	64,000.00
2896	8/8/16	CENTRO DE LA SANGRE	REACTIVO	4,000.00
5418	11/2/2016	CENTRO DE LA SANGRE	REACTIVO	4,000.00
5419	11/11/2016	CENTRO DE LA SANGRE	REACTIVO	8,000.00
5436	1/11/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5442	1/26/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5460	3/10/2017	CENTRO DE LA SANGRE	REACTIVO	12,000.00
5461	3/17/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5476	4/18/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5477	4/18/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5478	4/18/2017	CENTRO DE LA SANGRE	REACTIVO	21,000.00
5481	5/2/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5487	5/23/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5489	5/29/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5504	7/11/2017	CENTRO DE LA SANGRE	REACTIVO	2,000.00
5505	7/12/2017	CENTRO DE LA SANGRE	REACTIVO	2,000.00
5535	8/21/2017	CENTRO DE LA SANGRE	REACTIVO	4,500.00
5537	8/23/2017	CENTRO DE LA SANGRE	REACTIVO	14,000.00
5539	8/29/2017	CENTRO DE LA SANGRE	REACTIVO	4,000.00
5544	9/6/2017	CENTRO DE LA SANGRE	REACTIVO	10,400.00
5547	9/18/2017	CENTRO DE LA SANGRE	REACTIVO	9,000.00
84	7/18/11	CITY MEDICAL	MAT. GAST. MED	131,600.00
36	9/19/13	COMERCIAL FARMACEUTICA (COFA)		45,500.00
2746	8/8/14	COMFASA	MAT GAST MEDICO	9,125.00
2748	21/8/2014	COMFASA	MAT GAST MEDICO	25,200.00
1021	19/12/2012	CREART.COM GROUP	MAT GAST MED	497,220.00
1024	26/12/2012	CREART.COM GROUP	MAT GAST MED	72,000.00

11516	19/8/2013	CREART.COM GROUP	MAT GAST MED	234,000.00
109	8/8/08	COMBUSTIBLE LJ	COMBUSTIBLE	48,654.00
9448	8/29/2014	COMEDORES ECO. EST.	ALIMENTOS	280,000.00
84356, 84373, 84394, 84455,	9/30/2014	COMEDORES ECO. EST.	ALIMENTOS	294,000.00
8121	29/11/2014	COMPANIA TECNICA DE LIMPIEZA	RECOGIDA DE BASURA	69,000.00
8193	12/31/2014	COMPANIA TECNICA DE LIMPIEZA	RECOGIDA DE BASURA	83,000.00
8254	1/31/2015	COMPANIA TECNICA DE LIMPIEZA	RECOGIDA DE BASURA	76,000.00
8313	2/28/2015	COMPANIA TECNICA DE LIMPIEZA	RECOGIDA DE BASURA	76,000.00
8405	3/31/2015	COMPANIA TECNICA DE LIMPIEZA	LIMPIEZA	97,000.00
569	4/6/2020	IMPRESOS CRISHOAN	MAT GAST 2393 PAPEL CRAF	76,700.00
570	4/24/2020	IMPRESOS CRISHOAN	MAT GAST 2393 PAPEL CRAF	76,700.00
571	4/24/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	71,956.40
589	5/26/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	247,752.80
615	6/29/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	61,360.00
614	6/30/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	229,132.40
628	7/24/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	233,073.60
645	8/11/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	61,360.00
644	8/11/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	112,477.60
653	8/18/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	30,520.70
656	8/28/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	107,875.60
666	9/15/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	141,600.00
685	9/30/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	138,012.80
710	10/29/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	275,966.60
740	11/30/2020	IMPRESOS CRISHOAN	IMPRESOS 2222	74,576.00
25628	3/10/14	CRISTALIA DOMINICANA	MEDICAMENTOS	50,600.00
25672	24/10/2014	CRISTALIA DOMINICANA	MEDICAMENTOS	75,900.00
26395	10/2/15	CRISTALIA DOMINICANA	MEDICAMENTOS	21,800.00
26591	11/23/15	CRISTALIA DOMINICANA	MEDICAMENTOS	22,800.00
26714	1/5/16	CRISTALIA DOMINICANA	MEDICAMENTOS	43,188.00
26882	3/23/16	CRISTALIA DOMINICANA	MEDICAMENTOS	6,600.00
27162	8/5/2016	CRISTALIA DOMINICANA	MEDICAMENTOS	24,750.00
27192	8/31/2016	CRISTALIA DOMINICANA	MEDICAMENTOS	39,800.00
27207	9/9/2016	CRISTALIA DOMINICANA	MEDICAMENTOS	59,700.00
12953	1-15/6/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	30,800.00
13000	16-30/6/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	7,676.00
13047	1/7-15/7/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	27,616.00
13095	6/7-31/7/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	37,660.00
13140	1/8/2017-15/8/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	62,952.00
13176	17-31/8/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	76,852.00
13219	1/9-15/9/2017	CENTRO MEDICO UCE	ANALITICA A PACENTE	29,760.00
18	10/3/2018	PETANI & ASOCIADOS	2355--170,799.08 2391--46,267.80	199,014.48
19	11/8/2018	PETANI & ASOCIADOS	MAT DE LIMPIEZA 2355	100,491.16
123631	6/30/2020	CIENTEC	REACTIVO DE LAB	175,146.18
123825	7/10/2020	CIENTEC	REACTIVO DE LAB	42,877.00
124256	8/3/2020	CIENTEC	REACTIVO DE LAB	259,139.56
124295	8/5/2020	CIENTEC	REACTIVO DE LAB	50,004.00
128049	9/21/2020	CIENTEC	REACTIVO DE LAB	22,471.00
125264	10/6/2020	CIENTEC	REACTIVO DE LAB	200,983.16
125434	10/15/2020	CIENTEC	MEDICAMENTOS	26,814.00
125668	10/29/2020	CIENTEC	REACTIVO DE LAB	204,647.96

125723	11/2/2020	CIENTEC	REACTIVO DE LAB	18,750.00
126015	11/20/2020	CIENTEC	REACTIVO DE LAB	111,382.00
126126	11/27/2020	CIENTEC	REACTIVO DE LAB	12,500.00
126180	11/30/2020	CIENTEC	REACTIVO DE LAB	389,641.02
1506	11/7/2020	COMPRA MED, SRL	2341--158,000 2393-- 104,076.00	262,076.00
1505	11/7/2020	COMPRA MED, SRL	MAT GAST MED	271,250.00
1515	11/12/2020	COMPRA MED, SRL	MAT GAST MED	387,500.00
1010	1/19/2017	DACK STRATEGIC GROUP	MAT GAST MED	77,000.00
1928	8/29/13	DASSA PHARMACEUTICAL	MEDICAMENTOS	31,939.20
954	12/9/13	DENTAL MEDICAL DEPOT	MAT. GAST. MED.	28,830.00
1383	7/18/2016	DENTAL MEDICAL DEPOT	MAT GAST MED 2393	76,700.00
1403	8/9/2016	DENTAL MEDICAL DEPOT	MAT GAST MED 2393	5,900.00
1404	8/10/2016	DENTAL MEDICAL DEPOT	MAT GAST MED 2393	460,200.00
1425	8/31/2016	DENTAL MEDICAL DEPOT	MAT GAST MED 2393	76,700.00
1453	9/28/2016	DENTAL MEDICAL DEPOT	2631	19,574.68
1458	9/30/2016	DENTAL MEDICAL DEPOT	MAT GAST MED	165,800.00
1460	10/3/2016	DENTAL MEDICAL DEPOT	MAT GAT MED	5,310.00
1461	10/3/2016	DENTAL MEDICAL DEPOT	2631	23,600.00
1468	10/14/2016	DENTAL MEDICAL DEPOT	MAT GAST MED	20,419.90
1473	10/21/2016	DENTAL MEDICAL DEPOT	MAT GAST MED	153,400.00
1480	11/2/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	49,560.00
1483	11/3/2016	DENTAL MEDICAL DEPOT	2631	17,700.00
1485	11/7/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	85,668.00
1493	11/17/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	153,400.00
1496	11/24/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	52,014.40
1497	11/28/2016	DENTAL MEDICAL DEPOT	2631	16,520.00
1501	12/1/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	4,130.00
1499	12/1/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	37,665.60
1516	12/2/2016	DENTAL MEDICAL DEPOT	MAT GAST MEDICO	384,960.00
240	6/16/2020	DIAFARMED, EIRL	MAT GAST MED	42,840.00
247	7/8/2020	DIAFARMED, EIRL	2341--39,101 2393-- 20,520.00	59,621.00
255	8/6/2020	DIAFARMED, EIRL	MAT GAST MED	40,500.00
263	9/4/2020	DIAFARMED, EIRL	MAT GAST MED	90,140.00
440	12/11/2017	DIOLAT	MAT GAST MED	86,100.00
7	8/7/2018	DIOLAT	MAT GAST MED	212,400.00
3	8/22/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	11,500.00
6	8/24/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	35,000.00
7	8/26/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	60,000.00
2	8/31/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	213,200.00
4	9/1/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	160,000.00
9	9/1/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	195,000.00
8	9/2/2020	DIOGENES MARTIN AVILA MARIA	MAT GAST MED	160,000.00
	9/5/14	DRONENA	MEDICAMENTOS	29,811.60
	16/5/2014	DRONENA	MEDICAMENTOS	15,676.50
	28/5/2014	DRONENA	MEDICAMENTOS	58,235.00
	6/5/14	DRONENA	MEDICAMENTOS	64,553.40
	9/29/2014	DRONENA	MEDICAMENTOS	23,849.28
	12/3/2015	DRONENA	MEDICAMENTOS	5,027.75
	12/4/2015	DRONENA	MEDICAMENTOS	44,244.20

	12/11/2015	DRONENA	MEDICAMENTOS	36,199.80
	12/21/2015	DRONENA	MEDICAMENTOS	49,775.00
	3/18/2016	DRONENA	MED Y MAT GAST MED	102,142.94
	3/18/2016	DRONENA	MEDICAMENTOS	68,872.40
	4/29/2016	DRONENA	MAT GAST MED	250.00
	4/29/2016	DRONENA	MEDICAMENTOS	282,231.18
	22/3-29/4	DR. RONDON	ECOCARDIOGRAMAS	29,000.00
33555	4/5/2018	DIAMELAB	MEDICAMENTOS	50,745.00
33569	4/6/2018	DIAMELAB	MEDICAMENTOS	22,500.00
15195	9/8/2020	DINAMED	MEDICAMENTOS	318,000.00
74	6/15/2018	DISTRIBUIDORA JUMELLES	MAT GAST MED	6,950.00
29285	3/21/14	DISFARMACO	MAT GAST MED	59,650.00
50	4/21/2020	D NUBALI PEST CONTROL	22851	70,800.00
51	5/7/2020	D NUBALI	FUMIGACION	70,800.00
52	6/7/2020	D NUBALI	FUMIGACION	70,800.00
54	7/4/2020	D NUBALI PEST CONTROL AND REDENTS	FUMIGACION 22851	70,800.00
56	8/3/2020	D NUBALI PEST CONTROL AND REDENTS	FUMIGACION 22851	70,800.00
125	2/3/2020	EXSERCON	MEDICAMENTOS 2341	161,704.00
261	2/7/2020	EXSERCON	MEDICAMENTOS 2341	250,150.00
268	3/5/2020	EXSERCON	MAT GAST MED	69,400.00
274	3/9/2020	EXSERCON	MAT GAST MED	85,300.00
275	3/11/2020	EXSERCON	MAT GAST MED	85,650.00
305	3/27/2020	EXSERCON	MAT GAST MED	502,800.00
314	4/14/2020	EXSERCON	MAT GAST MED	17,500.00
316	4/16/2020	EXSERCON	MAT GAST MED	50,850.00
320	4/24/2020	EXSERCON	MAT GAST MED	56,000.00
329	5/15/2020	EXSERCON	MEDICAMENTOS	175,800.00
324	5/1/2020	EXSERCON	MAT GAST MED	198,900.00
355	6/29/2020	EXSERCON	MAT GAST MED	42,000.00
403	9/21/2020	EXSERCON	MAT GAST MED	80,000.00
405	9/23/2020	EXSERCON	MEDICAMENTOS	97,000.00
237	9/11/2020	EXSERCON	MAT GAST MED 2393	10,500.00
408	10/2/2020	EXSERCON	MAT GAST MED 2393	30,000.00
418	10/26/2020	EXSERCON	MAT GAST MED 2393	84,000.00
427	11/4/2020	EXSERCON	MAT GAST MED	163,000.00
26	1/9/2016	DP COMPANY SRL	MAT. GAST. MED	21,240.00
25193	9/5/13	EMPRESA GALACTICA	MAT DE LIMPIEZA	123,124.61
46	10/24/18	ELIDA CASTILLO	26131	31,860.00
47	10/26/18	ELIDA CASTILLO	26131	36,320.40
113	8/12/19	ELIDA CASTILLO	2611	21,830.00
134	11/11/19	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	126,555.00
117	9/16/19	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	214,170.00
109-110-111	7/30/19	ELIDA CASTILLO	MAT DEL OFICINA 2392	152,798.20
99	6/21/19	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	199,597.00
138	12/4/19	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	172,575.00
139	12/5/19	ELIDA CASTILLO	2614	36,049.00
143	1/7/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	39,637.00
144	1/17/2020	ELIDA CASTILLO	MAT DE OFICINA 2392	162,144.00
148	2/26/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	49,153.00
149	3/2/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	179,655.00
150	3/17/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	178,328.00

151-152-153	3/17/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	193,267.00
155	4/20/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	92,040.00
157	5/8/2020	ELIDA CASTILLO	MAT DE OFICINA 2392	59,242.00
160	6/16/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	100,300.00
159	6/17/2020	ELIDA CASTILLO	MAT GAST DE OFICINA 2392	92,029.00
161	7/10/2020	ELIDA CASTILLO	MAT DE OFICINA 2392	95,887.00
162	7/10/2020	ELIDA CASTILLO	2398	9,771.00
154	8/5/2020	ELIDA CASTILLO	MAT DE OFICINA	65,100.60
163	8/5/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	100,890.00
165-167-168	9/1/2020	ELIDA CASTILLO	MAT DE OFICINA 2392	179,737.60
169	9/30/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	266,031.00
170-171	10/9/2020	ELIDA CASTILLO	UTILES DE OFICINA 2392	132,738.20
175	11/10/2020	ELIDA CASTILLO	UTILES DE COMPUTOS 2398	39,028.50
177-178	11/24/2020	ELIDA CASTILLO	MAT DE OFICINA 2392	107,108.60
176	11/24/2020	ELIDA CASTILLO	MAT DE OFICINA 2392	42,432.80
9511	10/6/2020	ERIK GAS	COMBUSTIBLE 23712	72,700.00
4002	11/11/2020	ERIK GAS	COMBUSTIBLE 23712	73,250.00
4015	11/12/2020	ERIK GAS	COMBUSTIBLE 23712	73,250.00
276	11/5/2020	FARNASA	REP 22725	8,496.00
277	11/6/2020	FARNASA	MAT GAST MED	42,810.40
281	11/13/2020	FARNASA	CONSTRUCCION DE TANQUE DE OXIGENO	162,382.00
214	9/9/2020	FARMAVANZ	MAT GAST MED	54,552.00
7	26/8/2014	FBL ENTERPRISES,SRL	MAT GAST MEDICO	119,596.00
1188	9/27/13	FARMACA	MAT. GAST. MED	17,050.00
14869	10/4/13	FARMACA	MAT. GAST. MED	6,250.00
1706	12/9/2016	FARMACIA RUTH	MEDICAMENTOS	21,260.00
1714	12/21/2016	FARMACIA RUTH	MEDICAMENTOS	8,050.00
1716	12/23/2016	FARMACIA RUTH	MEDICAMENTOS	4,950.00
1715	12/23/2016	FARMACIA RUTH	MEDICAMENTOS	41,710.00
1717	12/27/2016	FARMACIA RUTH	MEDICAMENTOS	3,900.00
1719	12/29/2016	FARMACIA RUTH	MEDICAMENTOS	48,070.00
1720	12/30/2016	FARMACIA RUTH	MEDICAMENTOS	13,720.00
1721	1/3/2017	FARMACIA RUTH	MEDICAMENTOS	17,090.00
1723	1/4/2017	FARMACIA RUTH	MEDICAMENTOS	650.00
1724	1/6/2017	FARMACIA RUTH	MEDICAMENTOS	7,850.00
1726	1/13/2017	FARMACIA RUTH	MEDICAMENTOS	10,000.00
1729	1/16/2017	FARMACIA RUTH	MEDICAMENTOS	9,660.00
1731	1/18/2017	FARMACIA RUTH	MEDICAMENTOS	850.00
1732	1/20/2017	FARMACIA RUTH	MEDICAMENTOS	3,350.00
1733	1/23/2017	FARMACIA RUTH	MEDICAMENTOS	9,000.00
1734	1/24/2017	FARMACIA RUTH	MEDICAMENTOS	31,400.00
1737	1/26/2017	FARMACIA RUTH	MEDICAMENTOS	12,350.00
1739	1/27/2017	FARMACIA RUTH	MEDICAMENTOS	15,800.00
1742	2/1/2017	FARMACIA RUTH	MEDICAMENTOS	2,100.00
1744	2/3/2017	FARMACIA RUTH	MEDICAMENTOS	8,800.00
1746	2/7/2017	FARMACIA RUTH	MEDICAMENTOS	12,050.00
1752	2/10/2017	FARMACIA RUTH	MEDICAMENTOS	850.00
1754	2/13/2017	FARMACIA RUTH	MEDICAMENTOS	4,800.00
1756	2/13/2017	FARMACIA RUTH	MEDICAMENTOS	850.00
1758	2/14/2017	FARMACIA RUTH	MEDICAMENTOS	1,200.00

1761	2/16/2017	FARMACIA RUTH	MEDICAMENTOS	950.00
1762	2/17/2017	FARMACIA RUTH	MEDICAMENTOS	10,100.00
1765	2/21/2017	FARMACIA RUTH	MEDICAMENTOS	4,500.00
1770	2/24/2017	FARMACIA RUTH	MEDICAMENTOS	11,250.00
1772	2/28/2017	FARMACIA RUTH	MEDICAMENTOS	8,000.00
1773	2/28/2017	FARMACIA RUTH	MEDICAMENTOS	1,680.00
1774	3/2/2017	FARMACIA RUTH	MEDICAMENTOS	4,500.00
1775	3/3/2017	FARMACIA RUTH	MEDICAMENTOS	16,155.00
1778	3/8/2017	FARMACIA RUTH	MEDICAMENTOS	1,750.00
1782	3/10/2017	FARMACIA RUTH	MEDICAMENTOS	11,050.00
1789	3/17/2017	FARMACIA RUTH	MEDICAMENTOS	650.00
1793	3/30/2017	FARMACIA RUTH	23111--15,120.00 2341-- 1,800.00	16,920.00
1792	3/30/2017	FARMACIA RUTH	MEDICAMENTOS	22,100.00
1800	4/5/2017	FARMACIA RUTH	MEDICAMENTOS	6,175.00
1806	4/10/2017	FARMACIA RUTH	MEDICAMENTOS	20,850.00
1809	4/13/2017	FARMACIA RUTH	MAT GAST MED	660.00
1811	4/24/2017	FARMACIA RUTH	MEDICAMENTOS	5,300.00
1819	5/5/2017	FARMACIA RUTH	MEDICAMENTOS	14,550.00
1820	5/6/2017	FARMACIA RUTH	MEDICAMENTOS	5,900.00
1824	5/10/2017	FARMACIA RUTH	MEDICAMENTOS	17,350.00
1825	5/11/2017	FARMACIA RUTH	MEDICAMENTOS	3,000.00
1833	5/15/2017	FARMACIA RUTH	MEDICAMENTOS	3,600.00
1834	5/16/2017	FARMACIA RUTH	MEDICAMENTOS	2,200.00
1839	5/31/2017	FARMACIA RUTH	MEDICAMENTOS	1,750.00
1841	6/1/2017	FARMACIA RUTH	MEDICAMENTOS	4,500.00
1844	6/8/2017	FARMACIA RUTH	MEDICAMENTOS	30,600.00
1843	6/12/2017	FARMACIA RUTH	MEDICAMENTOS	51,740.00
1845	6/12/2017	FARMACIA RUTH	MEDICAMENTOS	10,735.00
1847	6/12/2017	FARMACIA RUTH	MEDICAMENTOS	5,900.00
1849	6/14/2017	FARMACIA RUTH	MEDICAMENTOS	900.00
1851	6/16/2017	FARMACIA RUTH	MEDICAMENTOS	2,300.00
1853	6/17/2017	FARMACIA RUTH	MEDICAMENTOS	4,800.00
1855	6/22/2017	FARMACIA RUTH	MEDICAMENTOS	950.00
1863	6/27/2017	FARMACIA RUTH	MEDICAMENTOS	5,900.00
1861	6/27/2017	FARMACIA RUTH	MEDICAMENTOS	1,900.00
1873	7/28/2017	FARMACIA RUTH	MEDICAMENTOS	8,400.00
1875	8/1/2017	FARMACIA RUTH	MED 2341	2,800.00
1877	8/7/2017	FARMACIA RUTH	MED 2341	5,000.00
1879	8/10/2017	FARMACIA RUTH	MED 2341	3,300.00
1881	8/12/2017	FARMACIA RUTH	MED 2341	1,750.00
1883	8/14/2017	FARMACIA RUTH	MED 2341	8,900.00
1885	8/17/2017	FARMACIA RUTH	MED 2341	7,200.00
1886	8/18/2017	FARMACIA RUTH	MED 2341	6,150.00
1888	8/23/2017	FARMACIA RUTH	MED 2341	33,000.00
1890	8/24/2017	FARMACIA RUTH	MED 2341	8,300.00
1891	8/25/2017	FARMACIA RUTH	MED 2341	10,650.00
1893	8/29/2017	FARMACIA RUTH	MED 2341	3,960.00
1894	8/30/2017	FARMACIA RUTH	MED 2341	3,800.00
1899	9/4/2017	FARMACIA RUTH	MED 2341	3,000.00
1901	9/5/2017	FARMACIA RUTH	MED 2341	3,750.00
1903	9/22/2017	FARMACIA RUTH	MED 2341	6,350.00
1915	10/15/2017	FARMACIA RUTH	MED 2341	27,790.00
117	10/27/2020	FARMACIA RUTH	MEDICAMENTOS	36,550.00
125	11/11/2020	FARMACIA RUTH	MEDICAMENTOS	13,035.00
132	1/16/14	FARMACIA DR DELGADO	MEDICAMENTOS	2,325.00
145	2/6/14	FARMACIA DR DELGADO	MEDICAMENTOS	43,242.00
164	5/3/14	FARMACIA DR DELGADO	MEDICAMENTOS	8,122.00

186	21/5/2014	FARMACIA DR DELGADO	MEDICAMENTOS	28,425.00
3505	6/17/14	FARMACIA DR DELGADO	MEDICAMENTOS	26,035.00
197	4/8/14	FARMACIA DR DELGADO	MEDICAMENTOS	27,588.90
3695	5/11/14	FARMACIA DR DELGADO	MEDICAMENTOS	3,999.00
3719	12/30/14	FARMACIA DR DELGADO	MEDICAMENTOS	3,740.00
95567	5/31/2017	FARMACIA YAMILA	MEDICAMENTOS	8,762.00
1379581	7/1/2017	FARMACIA YAMILA	MEDICAMENTOS	2,990.00
1379677	7/2/2017	FARMACIA YAMILA	MEDICAMENTOS	5,590.00
1380754	7/3/2017	FARMACIA YAMILA	MEDICAMENTOS	6,500.00
1383789	7/7/2017	FARMACIA YAMILA	MEDICAMENTOS	3,685.00
1383349	7/8/2017	FARMACIA YAMILA	MEDICAMENTOS	31,351.00
1383805	7/9/2017	FARMACIA YAMILA	MEDICAMENTOS	695.00
1386266	7/13/2017	FARMACIA YAMILA	MEDICAMENTOS	6,295.00
1390437	7/20/2017	FARMACIA YAMILA	MEDICAMENTOS	2,550.00
1391148	7/20/2017	FARMACIA YAMILA	MEDICAMENTOS	12,548.00
1392496	7/21/2017	FARMACIA YAMILA	MEDICAMENTOS	2,990.00
1804	20/3/2014	FRAVAX	MED Y MAT GAST MEDICO	75,353.00
4612	3/11/2015	FRAVAX	MEDICAMENTOS	18,000.00
6085	5/15/2017	FRAVAX	MAT GAST MED	70,800.00
6112	6/9/2017	FRAVAX	MAT GAST MED	14,160.00
6115	6/12/2017	FRAVAX	MAT GAST MED	94,400.00
6138	7/3/2017	FRAVAX	MAT GAST MED	118,000.00
6163	8/3/2017	FRAVAX	MAT GAST MED	59,000.00
6193	9/6/2017	FRAVAX	MAT GAST MED	212,400.00
11	7/1/2017	FRANCISCA ORTEGA	MAT DE LIMPIEZA	2,400.00
14	10/1/2017	FRANCISCA ORTEGA	MAT DE LIMPIEZA 2391	15,215.20
15	11/1/2017	FRANCISCA ORTEGA	MAT DE LIMPIEZA 2391	11,210.00
67	3/4/2020	GADECA	MAT GAST DE ALIMENTOS 2332	116,082.50
71	3/17/2020	GADECA	MAT GAST 2332	71,555.20
72	3/17/2020	GADECA	MAT ELECTRICO	16,284.00
476	8/11/2014	GC EUROPEOS	MEDICAMENTOS	18,563.00
31	1/23/13	GD SUPPLY & SERVICES	SERVICIO DE LIMPIEZA	15,400.00
33	5/1/13	GD SUPPLY & SERVICE	SERVICIO DE LIMPIEZA	35,400.00
10769	3/27/12	GEMEDICA	MEDICAMENTOS	9,071.20
11365	8/2/12	GEMEDICA	MEDICAMENTOS	48,457.40
11383	8/8/12	GEMEDICA	MEDICAMENTOS	32,380.00
14082	1/25/2020	GESTIONES SANITARIAS	22871	23,010.00
14156	2/10/2020	GESTIONES SANITARIAS	ANALISIS MICROBIOLOGICO DEL AGUA 22871	944.00
14254	2/22/2020	GESTIONES SANITARIAS	ANALISIS MICROBIOLOGICO DEL AGUA 22871	23,010.00
14708	6/5/2020	GESTIONES SANITARIAS	22871	23,010.00
14722	6/9/2020	GESTIONES SANITARIAS	22871	23,010.00
14801	6/26/2020	GESTIONES SANITARIAS	22871	23,010.00
15414	10/23/2020	GESTIONES SANITARIAS	22871	23,010.00
GM0090-2012	4/9/12	GURIMED	MAT. GAST. MED	30,750.00
GM0090-2012	9/10/12	GURIMED	MAT. GAST. MED	20,090.70
82015	12/18/15	GURIMED	MAT. GAST. MED	115,935.00
1096	2/7/2019	GLOBAL SERVIC	MEDICAMENTOS 2341	29,000.00
370	2/15/2017	GRUPO ELECTRICO HERRERA SRL	MANTENIMIENTO PLANTA ELECTRICA 22712	68,676.00
386	3/23/2017	GRUPO ELECTRICO HERRERA SRL	MANTENIMIENTO PLANTA ELECTRICA 22712	68,676.00

387	4/18/2017	GRUPO ELECTRICO HERRERA SRL	MANTENIMIENTO PLANTA ELECTRICA 22712	68,676.00
726	9/16/2020	GRUPO FARMACEUTICO CAR- M	MAT GAST MED	727,400.00
737	9/23/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	105,000.00
742	9/25/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	18,000.00
743	9/28/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	234,000.00
767	10/12/2020	GRUPO FARMACEUTICO CAR- M	MAT GAST MED	373,924.00
779	10/19/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	159,000.00
770	10/12/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	189,500.00
789	10/27/2020	GRUPO FARMACEUTICO CAR- M	MAT GAST MED	204,750.00
807	11/10/2020	GRUPO FARMACEUTICO CAR- M	2341--34,500 2393--176,000	210,500.00
808	11/10/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	265,000.00
809	11/10/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	525,000.00
812	11/13/2020	GRUPO FARMACEUTICO CAR- M	MEDICAMENTOS	175,000.00
1192	8/29/2019	GUIVAL MEDICAL	MED Y MAT GAST MED	79,235.76
2296	11/6/2019	GUIVAL MEDICAL	REACTIVO DE LAB 2341	32,714.64
13174	4/9/13	HIGIENE SUPPLY	MAT. DE LIMPIEZA	11,884.74
13319	5/13/13	HIGIENE SUPPLY	MAT. DE LIMPIEZA	10,212.09
113	3/18/11	HOSPITALARIA DIVERSAS		26,308.80
116	6/8/11	HOSPITALARIA DIVERSAS		64,270.00
182	1/13/14	HV MEDIODOLUTIONS SRL	MEDICAMENTOS	22,860.80
154	2/1/16	HV MEDIODOLUTIONS SRL	MAT GAST MED	48,600.00
186	4/25/16	HV MEDIODOLUTIONS SRL	MAT GAST MED	91,165.84
2777	11/7/2019	GROUP Z HEALTHCARE	REPARACION 22725	12,710.61
3341	5/8/2020	GROUP Z HEALTHCARE	EQUIPO MEDICO 2631	18,370.00
3672	9/11/2020	GROUP Z HEALTHCARE	MAT GAST MED	4,300.00
3685	9/16/2020	GROUP Z HEALTHCARE	MAT GAST MED	20,309.12
3743	10/12/2020	GROUP Z HEALTHCARE	MAT GAST MED	90,838.40
48	5/8/2020	HAUSPITAL	MEDICAMENTOS	281,800.00
62	6/22/2020	HAUSPITAL	MEDICAMENTOS	42,311.00
72	8/7/2020	HAUSPITAL	MAT GAST MED	68,676.00
74	8/24/2020	HAUSPITAL	MAT GAST MED	255,745.80
174	10/28/2020	HAUSPITAL	MAT GAST MED	85,986.60
94	11/5/2020	HAUSPITAL	MAT GAST MED	97,500.00
10026818	7/16/2020	HOSPIFAR	MAT GAST MED	177,000.00
10027229	7/16/2020	HOSPIFAR	MAT GAST MED	589,718.40
10029647	8/25/2020	HOSPIFAR	MAT GAST MED	210,038.40
10031636	9/29/2020	HOSPIFAR	2341--18,000 2393-- 52,520.00	79,973.60
10032028	10/6/2020	HOSPIFAR	MAT GAST MED	138,378.20
10033229	10/21/2020	HOSPIFAR	MAT GAST MED	52,156.00
10035868	11/30/2020	HOSPIFAR	MAT GAST MED	32,501.00
100	8/5/2020	ICU SOLUCIONES EMP.	ALQUILER EQUIPO DE COMPUTACION	28,605.56
103	9/1/2020	ICU SOLUCIONES EMPRESARIALES	ALQUILER EQUIPO DE COMPUTACION 22534	23,600.00

113	10/5/2020	ICU SOLUCIONES EMPRESARIALES	ALQUILER EQUIPO OFICINA 22534	30,026.28
120	11/2/2020	ICU SOLUCIONES EMPRESARIALES	ALQUILER EQUIPO OFICINA 22534	37,869.98
2	4/12/2018	INIGAHNP	22874	320,000.00
957	1/11/14	IMD MEDIC INTER SRL	MAT DE LIMPIEZA	27,000.00
963	27/11/2014	IMD MEDIC INTER SRL	MAT DE LIMPIEZA	45,000.00
977	2/7/15	IMD MEDIC INTER SRL	MAT DE LIMPIEZA	31,500.00
349	1/23/15	INSERT OFFICE	EQUIPOS DE OFICINA	30,806.40
7	10/5/2020	IMPRESIONES DIGITAL	IMPRESOS 2222	46,020.00
10	10/22/2020	IMPRESIONES DIGITAL	IMPRESOS 2222	455,952.00
508	3/26/2014	IMPRESORA PEREZ	IMPRESOS 2222	174,500.00
512	4/30/2014	IMPRESORA PEREZ	IMPRESOS 2222	65,926.60
513	5/20/2014	IMPRESORA PEREZ	IMPRESOS 2222	184,947.30
516	6/20/2014	IMPRESORA PEREZ	IMPRESOS 2222	122,743.60
519	7/21/2014	IMPRESORA PEREZ	IMPRESOS 2222	181,071.00
521	8/22/2014	IMPRESORA PEREZ	IMPRESOS 2222	140,573.40
524	9/9/2014	IMPRESORA PEREZ	IMPRESOS 2222	9,381.00
527	9/15/2014	IMPRESORA PEREZ	IMPRESOS 2222	217,739.50
535	10/15/2014	IMPRESORA PEREZ	IMPRESOS 2222	154,733.40
540	11/12/2014	IMPRESORA PEREZ	IMPRESOS 2222	162,326.70
544	12/15/2014	IMPRESORA PEREZ	IMPRESOS 2222	182,728.90
546	1/28/2015	IMPRESORA PEREZ	IMPRESOS 2222	57,525.00
548	2/26/2015	IMPRESORA PEREZ	IMPRESOS 2222	185,035.80
549	4/8/2015	IMPRESORA PEREZ	IMPRESOS 2222	57,938.00
550	4/15/2015	IMPRESORA PEREZ	IMPRESOS 2222	74,393.10
551	4/29/2015	IMPRESORA PEREZ	IMPRESOS 2222	53,336.00
70871	8/11/2020	JOCACE	MEDICAMENTOS	52,000.00
71029	9/18/2020	JOCACE	MEDICAMENTOS	114,000.00
415	3/30/14	JOSE LUIS CRUZ	MAT GAST DE ALIMENTOS	20,371.50
416	3/31/14	JOSE LUIS CRUZ	MAT GAST DE ALIMENTOS	19,753.20
417	1/4/14	JOSE LUIS CRUZ	MAT GAST DE ALIMENTOS	47,082.00
422	22/5/2014	JOSE LUIS CRUZ	MAT GAST DE ALIMENTOS	55,943.80
439	8/10/14	JOSE LUIS CRUZ	MAT GAST DE ALIMENTOS	64,734.80
442	5/11/14	JOSE LUIS CRUZ	MAT GAST DE ALIMENTOS	62,870.00
97	3/27/2018	JOFRAGOSA	REPARACION 22726	12,980.00
40	2/3/2020	JOSE FCO. MENDEZ	MAT GAST MED	37,170.00
128	4/14/2020	JOSE FCO. MENDEZ	REPARACION 22725	43,512.50
129	5/22/2020	JOSE FCO. MENDEZ	REPARACION 22725	102,660.00
130	5/22/2020	JOSE FCO. MENDEZ	REPARACION 22725	138,650.00
426	6/30/2020	JOSE FCO. MENDEZ	2631	123,192.00
133	9/28/2020	JOSE FCO. MENDEZ	2631	153,990.00
136	10/7/2020	JOSE FCO. MENDEZ	23633	59,000.00
137	10/28/2020	JOSE FCO. MENDEZ	MAT MED	127,440.00
138	11/13/2020	JOSE FCO. MENDEZ	2631	153,400.00
139	11/18/2020	JOSE FCO. MENDEZ	2631	101,480.00
140	11/23/2020	JOSE FCO. MENDEZ	2631	53,100.00
3081	5/5/12	LEON G		33,917.04
5531	1/8/13	LIMPIEZA BELLA VISTA	DESTAPE DE LINEA GENERAL	14,986.00
20170-78	7/16/2016	LUFARCA	MEDICAMENTOS	236,960.00
266	6/1/2017	LINK CORPORATION	MAT GAST MED	177,000.00
267	8/18/2017	LINK CORPORATION	MAT GAST MED	265,500.00

7261	5/8/2020	LEROMED PHARMA	MED--62,620.00 MAT GAST MED--119,400.00	68,802.00
7271	5/14/2020	LEROMED PHARMA	MED--112,140.00 MAT GAST- -318,165.00	430,305.00
7324	6/2/2020	LEROMED PHARMA	MAT GAST MED	96,011.80
7356	6/12/2020	LEROMED PHARMA	MAT GAST MED	107,850.00
7363	6/17/2020	LEROMED PHARMA	MEDICAMENTOS	84,000.00
7400	6/30/2020	LEROMED PHARMA	MED Y MAT GAST MED	203,150.00
7414	7/3/2020	LEROMED PHARMA	2341--33,500 2393-- 195,390.00	228,890.00
7422	7/6/2020	LEROMED PHARMA	MAT GAST MED	82,580.00
7424	7/7/2020	LEROMED PHARMA	MAT GAST MED	376,520.00
7425	7/7/2020	LEROMED PHARMA	MEDICAMENTOS	50,950.00
7431	7/14/2020	LEROMED PHARMA	MED --57,080 2393--5,782	62,862.00
7496	7/29/2020	LEROMED PHARMA	2341--16,520.00 2393-- 130,350.00	146,870.00
7527	8/7/2020	LEROMED PHARMA	MED 2341--35,905.00 2393-- 183,080	218,985.00
7534	8/10/2020	LEROMED PHARMA	MAT GAST MED	26,532.30
7547	8/12/2020	LEROMED PHARMA	MEDICAMENTOS	35,910.00
7558	8/17/2020	LEROMED PHARMA	MED-2341-35,376.40 2393-- 16,137.00	51,513.40
7566	8/19/2020	LEROMED PHARMA	MAT GAST MED	62,500.00
7579	8/24/2020	LEROMED PHARMA	MAT GAST MED	51,376.40
7585	8/25/2020	LEROMED PHARMA	MAT GAST MED	50,808.00
7606	9/1/2020	LEROMED PHARMA	2341-125,550 2393-- 63,294.80	188,844.80
7616	9/4/2020	LEROMED PHARMA	MAT GAST MED	56,740.00
7634	9/11/2020	LEROMED PHARMA	MAT GAST MED	32,745.00
7646	9/16/2020	LEROMED PHARMA	2341--117,250 2393-- 45,736.80	162,986.80
7664	9/23/2020	LEROMED PHARMA	MEDICAMENTOS	124,910.00
7704	10/13/2020	LEROMED PHARMA	2341--115,580.00 2393-- 130,020.00	245,600.00
7736	10/22/2020	LEROMED PHARMA	2341--37,950 2393--119,400	157,350.00
7760	10/30/2020	LEROMED PHARMA	MAT GAST MED	941,310.00
7786	11/10/2020	LEROMED PHARMA	MAT GAST MED	39,875.00
7789	11/11/2020	LEROMED PHARMA	MEDICAMENTOS	119,800.00
7790	11/11/2020	LEROMED PHARMA	2341--411,000 2393--80,550	491,550.00
7828	11/20/2020	LEROMED PHARMA	MEDICAMENTOS	199,000.00
7827	11/20/2020	LEROMED PHARMA	MED 119,400 2393-- 17,500.00	136,900.00
2130	2/24/2020	L & C SUPPLY	MAT ELECTRICO	93,563.38
96	10/12/2020	L & C SUPPLY	MAT FERRETERO 23633	11,735.10
99	10/12/2020	L & C SUPPLY	MAT ELECTRICO 2396	5,416.20
2164	11/18/2020	L & C SUPPLY	MAT DE LIMPIEZA 2391	82,139.80
2165	11/25/2020	L & C SUPPLY	2391--50,822.60 23633- 6,962.00	57,784.60
90054105	1/17/2020	MACROTECH	MEDICAMENTOS 2341	74,265.00
90054216	1/20/2020	MACROTECH	MAT GAST MED 2393	70,800.00
90054741	1/31/2020	MACROTECH	MEDICAMENTOS 2341	73,710.00
90056541	3/9/2020	MACROTECH	MAT GAST MED	318,600.00
90057558	4/3/2020	MACROTECH	2341--324,750.00 2393-- 486,176.00	810,926.00
	7/27/2020	MACROTECH	MED Y MAT GAST MED	128,011.40
192	5/26/2020	MERPROV	ALIMENTOS	60,050.00

194	6/2/2020	MERPROV	ALIMENTOS	62,185.00
195	6/9/2020	MERPROV	ALIMENTOS	63,310.00
196	6/16/2020	MERPROV	ALIMENTOS	266,200.80
197	6/16/2020	MERPROV	ALIMENTOS	63,310.00
199	6/30/2020	MERPROV	ALIMENTOS	90,955.00
200	6/30/2020	MERPROV	ALIMENTOS	59,885.00
201	6/30/2020	MERPROV	ALIMENTOS	291,059.94
202	7/7/2020	MERPROV	ALIMENTOS	48,642.50
203	7/14/2020	MERPROV	ALIMENTOS	54,660.00
204	7/16/2020	MERPROV	ALIMENTOS	238,942.04
205	7/16/2020	MERPROV	ALIMENTOS	113,875.90
206	7/21/2020	MERPROV	ALIMENTOS	74,105.00
207	7/28/2020	MERPROV	ALIMENTOS	82,205.00
208	7/29/2020	MERPROV	ALIMENTOS	282,900.94
209	7/30/2020	MERPROV	ALIMENTOS	112,572.00
210	8/4/2020	MERPROV	ALIMENTOS	94,435.00
211	8/4/2020	MERPROV	ALIMENTOS	51,448.00
212	8/11/2020	MERPROV	ALIMENTOS	82,785.00
213	8/11/2020	MERPROV	ALIMENTOS	120,655.00
214	8/14/2020	MERPROV	ALIMENTOS	271,082.24
215	8/18/2020	MERPROV	ALIMENTOS	79,485.00
216	8/25/2020	MERPROV	ALIMENTOS	68,785.00
217	8/25/2020	MERPROV	MAT GAST DE ALIMENTOS	143,912.80
218	8/31/2020	MERPROV	ALIMENTOS	251,963.64
219	8/31/2020	MERPROV	ALIMENTOS	100,235.00
220	8/31/2020	MERPROV	MAT GAST DE ALIMENTOS	124,195.00
221	9/8/2020	MERPROV	ALIMENTOS	80,060.00
222	9/15/2020	MERPROV	ALIMENTOS	82,510.00
223	9/15/2020	MERPROV	ALIMENTOS	284,765.44
224	9/20/2020	MERPROV	MAT GAST DE ALIMENTOS 2332	228,912.00
225	9/22/2020	MERPROV	ALIMENTOS	99,100.00
226	9/29/2020	MERPROV	ALIMENTOS	91,275.00
227	9/29/2020	MERPROV	ALIMENTOS	237,334.84
228	10/6/2020	MERPROV	ALIMENTOS	102,910.00
229	10/13/2020	MERPROV	ALIMENTOS	100,350.00
230	10/15/2020	MERPROV	ALIMENTOS	336,325.44
231	10/20/2020	MERPROV	ALIMENTOS	106,495.00
232	10/23/2020	MERPROV	ALIMENTOS	296,003.00
233	10/27/2020	MERPROV	ALIMENTOS	111,030.00
234	10/29/2020	MERPROV	ALIMENTOS	301,382.56
235	11/3/2020	MERPROV	ALIMENTOS	93,910.00
236	11/10/2020	MERPROV	ALIMENTOS	124,492.50
237	11/12/2020	MERPROV	ALIMENTOS	384,864.76
238	11/13/2020	MERPROV	MAT GAST DE ALIMENTOS	257,940.92
239	11/17/2020	MERPROV	ALIMENTOS	100,920.00
240	11/24/2020	MERPROV	ALIMENTOS	112,875.00
241	11/30/2020	MERPROV	ALIMENTOS	383,084.62
242	11/30/2020	MERPROV	MAT GAST DE ALIMENTOS	367,584.16
243	11/30/2020	MERPROV	ALIMENTOS	99,470.00
10	6/29/2018	MD MULTIGESTION DOMINICANA	MAT GAST MED	100,000.00
573	1/23/14	MC FARMAHOSPITAL C XA	MED Y MAT GAST MED	27,362.00
1784969	2/26/13	MANDRAKE COMERCIAL	COMBUSTIBLE	21,800.00
1784978	3/23/13	MANDRAKE COMERCIAL	COMBUSTIBLE	221,800.00
311	6/22/10	MEGA ELECTRO INDUSTRIAL		45,323.80
331	11/5/10	MEGA ELECTRO INDUSTRIAL		11,368.00
12790	8/1/2016	MECALA IMPORTADORA	MAT GAST MED	13,924.00

12913	7/31/2019	MECALA IMPORTADORA	MED 2341-	84,952.00
12921	9/10/2019	MECALA IMPORTADORA	MED 2341	16,204.80
12927	9/19/2019	MECALA IMPORTADORA	MED 2341	82,923.20
12938	10/22/2019	MECALA IMPORTADORA	MAT GAST MED	64,902.40
80	4/17/2020	MECALA IMPORTADORA	2341--69,800.00 2393-- 65,800.00	135,600.00
12991	7/24/2020	MECALA IMPORTADORA	MAT GAST MED	17,346.00
12346	3/31/2015	MEDISERVI	MED Y MAT GAST MED	79,773.00
12360	4/1/2015	MEDISERVI	MED Y MAT GAST	96,174.00
	8/24/2016	MEDIPROME	MEDICAMENTOS	289,050.00
651	1/17/2019	MEDIPROME	MAT GAST MED	72,500.00
767	4/5/2019	MEDIPROME	MAT GAST MED	41,628.89
1003	6/7/2019	MEDIPROME	MAT GAST MED	126,327.10
1541	10/16/2019	MEDIPROME	MAT GAST MED	269,500.00
1645	11/19/2019	MEDIPROME	MAT GAST MED	269,500.00
2113	9/17/2020	MORAMI, SRL	MAT GAST MED	145,140.00
2157	10/5/2020	MORAMI, SRL	2341--99,000 2393-- 19,800.00	118,800.00
2173	10/12/2020	MORAMI, SRL	MEDICAMENTOS	659,000.00
2174	10/12/2020	MORAMI, SRL	MAT GAST MED	140,000.00
2200	10/19/2020	MORAMI, SRL	MEDICAMENTOS	438,020.00
2209	10/22/2020	MORAMI, SRL	2341--54,800 2393--83,800	138,600.00
2266	11/13/2020	MORAMI, SRL	2341--228,600 2393--51,000	279,600.00
2301	11/23/2020	MORAMI, SRL	MAT GAST MED	96,760.00
2333	11/27/2020	MORAMI, SRL	MEDICAMENTOS	19,600.00
109-1	1/19/2018	MEDIC LINE	MAT GAST MED	761,494.12
115-1	4/24/2018	MEDIC LINE	MAT GAST MED	380,747.06
123-4	7/4/2019	MEDIC LINE	MAT GAST MED	14,160.00
190070092	11/30/2020	MEJIA ARCALA	ALIMENTOS 23111	128,560.00
16	11/10/2020	NELLY ROBLES	2393	123,900.00
247	5/13/2016	OSAHNNA PHARMA	MEDICAMENTOS	123,750.00
251	6/9/2016	OSAHNNA PHARMA	MAT GAST MED	90,000.00
252	6/9/2016	OSAHNNA PHARMA	MEDICAMENTOS	96,000.00
267	8/12/2016	OSAHNNA PHARMA	MEDICAMENTOS	87,500.00
270	8/19/2016	OSAHNNA PHARMA	MEDICAMENTOS	120,000.00
272	8/25/2016	OSAHNNA PHARMA	MEDICAMENTOS	170,000.00
278	9/13/2016	OSAHNNA PHARMA	MEDICAMENTOS	165,000.00
286	11/8/2016	OSAHNNA PHARMA	MEDICAMENTOS	570,000.00
1704	9/22/10	ORTHODIAGNOSTICOS	MEDICAMENTOS	9,172.00
2411	9/15/11	ORTHODIAGNOSTICOS	MEDICAMENTOS	12,480.00
649	6/11/13	OXIMED	MAT. GAST. MEDICO	38,000.00
26027	9/11/13	OGIM	MAT. GAST. MEDICO	25,000.00
167	9/16/2020	OFFICE ASEO	2355--207,090 2391--24,603	231,693.00
200978	10/12/2020	PROMEDICA	2631	72,500.03
5895	9/30/2016	PATRIA RIVAS	ANALITICA PACIENTE	120,505.00
6017	10/31/2016	PATRIA RIVAS	ANALITICA PACIENTE	125,960.00
6144	11/30/2016	PATRIA RIVAS	ANALITICA A PACIENTE	33,521.00
6259	12/31/2016	PATRIA RIVAS	ANALITICA A PACIENTE	42,305.00
6377	1/31/2017	PATRIA RIVAS	ANALITICA A PACIENTE	4,715.00
1947	7/8/14	PLAZA SANTA CRUZ	MAT FERRETERO	66,848.18
21996	5/19/10	PEREZ BARROSO	MEDICAMENTOS	25,224.00
22565	7/5/10	PEREZ BARROSO	MEDICAMENTOS	42,000.00
28024	12/13/11	PEREZ BARROSO	MEDICAMENTOS	50,476.00
28920	4/4/12	PEREZ BARROSO	MEDICAMENTOS	82,500.00
29095	4/25/12	PEREZ BARROSO	MEDICAMENTOS	82,500.00

29177	5/4/12	PEREZ BARROSO	MEDICAMENTOS	100,000.00
29344	5/23/12	PEREZ BARROSO	MEDICAMENTOS	26,208.00
29608	6/19/12	PEREZ BARROSO	MEDICAMENTOS	21,216.00
29680	6/26/12	PEREZ BARROSO	MEDICAMENTOS	16,224.00
29898	7/18/12	PEREZ BARROSO	MEDICAMENTOS	16,224.00
30043	7/31/12	PEREZ BARROSO	MEDICAMENTOS	16,224.00
30367	9/5/12	PEREZ BARROSO	MEDICAMENTOS	11,232.00
40818	10/22/15	PEREZ BARROSO	MAT GAST MED	26,000.01
42330	3/17/16	PEREZ BARROSO	MAT GAST MED	136,880.00
97	7/14/2016	PEREZ & PUJOLS MEDICAL SUPPLY	MEDICAMENTOS	255,000.00
325	7/19/2016	PEREZ & PUJOLS MEDICAL SUPPLY	MEDICAMENTOS	175,500.00
328	7/21/2016	PEREZ & PUJOLS MEDICAL SUPPLY	MEDICAMENTOS	171,250.00
468	12/16/2016	PEREZ Y PUJOLS MEDICAL SUPPLY	MEDICAMENTOS	280,000.00
621	8/10/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MED 2341	210,000.00
630	8/22/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MED 2341	242,050.00
633	8/30/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MED 2341	13,200.00
648	9/12/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MAT GAST MED	102,600.00
650	9/13/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MED 2341	42,700.00
671	10/9/2017	PEREZ & PUJOLS MEDICAL SUPPLY	2341--88,500.00 2393-- 195,560.40	284,060.40
683	10/20/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MEDICAMENTOS	102,220.00
695	11/8/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MAT GAST MED	273,873.60
732	12/19/2017	PEREZ & PUJOLS MEDICAL SUPPLY	MEDICAMENTOS	37,684.78
121	10/23/2020	RAMISOL	MAT GAST MED	110,000.00
124	10/28/2020	RAMISOL	MAT GAST MED	211,558.00
46	10/15/2019	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	20,000.56
47	11/4/2019	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	71,230.70
48	11/15/2019	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	70,175.78
50	12/3/2019	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	72,285.62
51	12/17/2019	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	68,228.78
53	1/3/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	70,175.78
54	1/17/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	66,118.94
55	2/4/2020	RAFAEL MIRANDA	MAT DE LIMPIEZA 2391	59,626.58
56	2/18/2020	RAFAEL MIRANDA	MAT DE LIMPIEZA 2391	55,569.74
58	3/2/2020	RAFAEL MIRANDA	MAT DE LIMPIEZA 2391	98,335.30
60	4/2/2020	RAFAEL MIRANDA	MAT DE LIMPIEZA 2391	99,735.96
63	5/5/2020	RAFAEL MIRANDA	MAT DE LIMPIEZA 2391	99,898.80
66	6/3/2020	RAFAEL MIRANDA	MAT DE LIMPIEZA 2391	99,813.84
67	7/2/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA	98,758.92
68	8/4/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA	99,813.84

70	9/2/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	52,461.62
71	9/30/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	40,364.26
73	10/16/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	61,955.90
74	10/26/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	42,474.10
76	11/27/2020	RAFAEL MIRANDA	MAT GAST DE LIMPIEZA 2391	10,549.20
1148	5/12/2017	RONAJUS FARMACEUTICA	MAT GAST MED	128,000.00
	5/15/2017	RONAJUS FARMACEUTICA	MAT GAST MED	380,000.00
1154	5/17/2017	RONAJUS FARMACEUTICA	MEDICAMENTOS	300,000.00
1159	5/26/2017	RONAJUS FARMACEUTICA	MEDICAMENTOS	68,000.00
1166	6/1/2017	RONAJUS FARMACEUTICA	2341--58,500 2393-- 95,000.00	153,500.00
1177	6/12/2017	RONAJUS FARMACEUTICA	MAT GAST MED	18,000.00
1185	6/20/2017	RONAJUS FARMACEUTICA	MEDICAMENTOS	37,000.00
1221	8/10/2017	RONAJUS FARMACEUTICA	MAT GAST MED 2393	63,750.00
1235	8/30/2017	RONAJUS FARMACEUTICA	MEDICAMENTOS	190,000.00
1237	9/1/2017	RONAJUS FARMACEUTICA	MED 2341	37,500.00
1245	9/14/2017	RONAJUS FARMACEUTICA	MED 2341	135,000.00
1311	12/20/2017	RONAJUS FARMACEUTICA	MED--4000 2393-- 147,700.00	151,700.00
1314	12/27/2017	RONAJUS FARMACEUTICA	MEDICAMENTOS	46,000.00
110	1/11/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	18,755.00
144	1/25/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	69,000.00
158	2/7/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	144,000.00
192	2/22/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	165,000.00
216	3/8/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	106,000.00
264	3/27/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	28,500.00
316	4/23/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	60,000.00
9	5/21/2018	RONAJUS FARMACEUTICA	MEDICAMENTOS	49,000.00
648	8/7/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS	51,000.00
666	8/23/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS	114,000.00
688	9/10/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS 2341	214,000.00

698	9/18/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS 2341	174,000.00
716	10/14/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS 2341	57,750.00
740	11/8/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS	117,000.00
758	11/21/2019	RONAJUS FARMACEUTICA	MEDICAMENTOS	84,000.00
760	11/22/2019	RONAJUS FARMACEUTICA	MAT GAST MED	79,000.00
774	12/6/2019	RONAJUS FARMACEUTICA	MED 2341	117,000.00
800	1/9/2020	RONAJUS FARMACEUTICA	MED 2341	195,000.00
822	1/27/2020	RONAJUS FARMACEUTICA	MED 2341	49,000.00
824	1/27/2020	RONAJUS FARMACEUTICA	MED 2341	225,000.00
864	4/30/2020	RONAJUS FARMACEUTICA	MEDICAMENTOS	124,500.00
1184	11/11/2020	RONAJUS FARMACEUTICA	MEDICAMENTOS	142,500.00
38	6/25/2019	R & R MEDIC	MEDICAMENTOS 2341	34,840.00
39	6/27/2019	R & R MEDIC	MEDICAMENTOS 2341	66,440.00
45	7/26/2019	R & R MEDIC	MAT GAST MED	106,200.00
51	11/6/2019	R & R MEDIC	MEDICAMENTOS	49,700.00
56	12/10/2019	R & R MEDIC	MEDICAMENTO	51,610.00
59	1/15/2020	R & R MEDIC	MEDICAMENTO	21,900.00
84	10/15/2020	R & R MEDIC	MAT GAST MED	83,873.40
442	8/31/2020	PRODUCTOS CANO	ALIMENTOS 23111	38,750.00
454	9/30/2020	PRODUCTOS CANO	ALIMENTOS 23111	42,000.00
461	10/31/2020	PRODUCTOS CANO	ALIMENTOS 23111	41,500.00
472	11/30/2020	PRODUCTOS CANO	ALIMENTOS 23111	44,750.00
5	6/17/2020	PROVENTAX	MAT DE LIMPIEZA 2355	221,073.00
6	7/7/2020	PROVENTAX	MAT GAST DE LIMPIEZA	52,274.00
7	7/30/2020	PROVENTAX	MAT DE LIMPIEZA 2355	62,687.50
8	8/31/2020	PROVENTAX	MAT GAST DE LIMPIEZA	101,893.00
9	9/16/2020	PROVENTAX	MAT GAST DE LIMPIEZA 2391	165,786.46
2941	2/10/2020	PROFARES	2341--95,804.20 2393-- 66,070.00	161,874.20
2958	2/13/2020	PROFARES	MED 2341	29,355.00
2966	2/17/2020	PROFARES	MAT GAST MED	40,450.40
669	9/20/12	PSB	MED Y MAT. GAST. MED	56,349.00
680	10/4/12	PSB	MED Y MAT. GAST. MED	23,450.00
703	11/13/12	PSB	MEDICAMENTOS	6,000.00
707	11/21/12	PSB	MEDICAMENTOS	6,900.00
14199	5/8/2015	PROMEDCA	MED Y MAT GAST MEDICO	51,694.00
14202	5/26/2015	PROMEDCA	MAT GAST MEDICO	160,745.89
14205	6/3/2015	PROMEDCA	MED Y MAT GAST MEDICO	180,368.40
14212	7/7/2015	PROMEDCA		133,500.00
14214	7/31/2015	PROMEDCA	MED Y MAT GAST MEDICO	68,900.00
14216	8/7/2015	PROMEDCA		27,140.00
14230	12/15/2015	PROMEDCA	MAT GAST MEDICO	173,651.16
14232	1/12/2016	PROMEDCA	MAT. GAST. MED	11,493.20
14236	2/17/2016	PROMEDCA	MAT GAST MEDICO	34,980.00

49	8/31/2015	PROLABFAI	REACTIVOS DE LABORATORIO	60,000.00
50	8/31/2015	PROLABFAI	REACTIVOS DE LABORATORIO	55,200.00
51	8/31/2015	PROLABFAI	REACTIVOS DE LABORATORIO	50,400.00
63	9/4/15	PROLABFAI	REACTIVOS DE LABORATORIO	17,741.30
65	9/8/15	PROLABFAI	REACTIVOS DE LABORATORIO	34,723.00
66	9/8/15	PROLABFAI	REACTIVOS DE LABORATORIO	47,170.00
69	9/17/15	PROLABFAI	REACTIVOS DE LABORATORIO	15,000.00
92	10/13/15	PROLABFAI	MEDICAMENTOS	36,000.00
93	10/16/15	PROLABFAI	MEDICAMENTOS	21,240.00
95	10/20/15	PROLABFAI	MEDICAMENTOS	95,500.00
211	10/29/13	RALANSA	MEDICAMENTO	114,000.00
212	11/21/13	RALANSA	MEDICAMENTO	35,925.00
115	4/24/13	ROACA	MATERIAL DE OFICINA	57,355.32
437	6/16/2014	REFRISEIS	REP. A/A	5,950.86
10	10/19/2016	ROOM GRUPO CREATIVO	MAT DE LIMPIEZA 2391	45,430.00
797	11/2/2020	SAN MIGUEL	MANTENIMIENTO ASCENSOR 22726	4,720.00
50	11/5/2020	SANTOS & ORTIZ	MAT GAST MED	4,484.00
5	1/2/13	SERVICIOS MEDICOS Y SUMINISTROS	MEDICAMENTOS	11,832.00
6	3/1/13	SERVICIOS MEDICOS Y SUMINISTROS	MEDICAMENTOS	11,832.00
7	3/1/13	SERVICIOS MEDICOS Y SUMINISTROS	MEDICAMENTOS	130,830.56
1192	8/3/11	SERVIMER DOMINICANA	MEDICAMENTOS	25,200.00
485	10/28/16	CIA SERVICIOS INDUSTRIALES NIN	RECOGIDA DE BASURA	28,000.00
486	10/28/16	CIA SERVICIOS INDUSTRIALES NIN	ALQUILER DE CAJA COMPACTADORA	25,960.00
497	11/29/16	CIA SERVICIOS INDUSTRIALES NIN	ALQUILER DE CAJA COMPACTADORA	25,960.00
498	11/29/16	CIA SERVICIOS INDUSTRIALES NIN	RECOGIDA DE BASURA	8,000.00
49	9/20/10	SOCOPHARM	MEDICAMENTOS	11,279.98
9100218911	9/25/2020	SUED & FARGESA	REACTIVO DE LAB	42,205.00
9100226628	10/15/2020	SUED & FARGESA	REACTIVO DE LAB	48,000.06
9100235116	11/6/2020	SUED & FARGESA	REACTIVO DE LAB	11,250.00
9100235089	11/6/2020	SUED & FARGESA	REACTIVO DE LAB	27,525.00
9100236275	11/11/2020	SUED & FARGESA	REACTIVO DE LAB	45,423.00
9100238785	11/17/2020	SUED & FARGESA	REACTIVO DE LAB	63,489.20
9100241608	11/25/2020	SUED & FARGESA	REACTIVO DE LAB	36,832.80
61023	6/10/2019	SERGLAMED	2631	37,760.00
6045	7/25/2019	SERGLAMED	2631	21,240.00
13847	1/9/2020	SEAN DOMINICAN	MEDICAMENTOS	178,400.00
14072	2/12/2020	SEAN DOMINICAN	MEDICAMENTOS 2341	164,400.00
14180	2/26/2020	SEAN DOMINICAN	MEDICAMENTOS 2341	60,000.00
14448	4/24/2020	SEAN DOMINICANA	MEDICAMENTOS	28,000.00
14453	4/27/2020	SEAN DOMINICANA	MEDICAMENTOS	45,000.00
14454	4/27/2020	SEAN DOMINICANA	MEDICAMENTOS	40,000.00
14499	5/14/2020	SEAN DOMINICANA	MEDICAMENTOS	94,000.00
14502	5/15/2020	SEAN DOMINICANA	MEDICAMENTOS	50,000.00
14482	5/8/2020	SEAN DOMINICANA	MEDICAMENTOS	78,000.00
14562	5/29/2020	SEAN DOMINICANA	MEDICAMENTOS	15,000.00
14572	6/3/2020	SEAN DOMINICANA	MEDICAMENTOS	50,000.00

14591	6/9/2020	SEAN DOMINICANA	MEDICAMENTOS	28,000.00
14708	7/3/2020	SEAN DOMINICANA	MEDICAMENTOS	124,000.00
14739	7/10/2020	SEAN DOMINICANA	MEDICAMENTOS	142,000.00
14814	7/21/2020	SEAN DOMINICANA	MEDICAMENTOS	25,000.00
14875	7/30/2020	SEAN DOMINICANA	MEDICAMENTOS	89,840.00
15761	10/16/2020	SEAN DOMINICANA	MEDICAMENTOS 2341	56,000.00
15863	10/29/2020	SEAN DOMINICANA	MEDICAMENTOS 2341	28,000.00
15928	11/6/2020	SEAN DOMINICANA	MEDICAMENTOS 2341	20,000.00
48	11/14/2015	SERVI HOSP T & A	MAT GAST MED	140359
55	12/4/2015	SERVI HOSP T & A	MEDICAMENTOS	36000
56	12/10/2015	SERVI HOSP T & A	MED Y MAT GAST MED	184730.36
165	10/2/2017	SERVI SALUD	MAT GAST MED	232,043.80
174	10/13/2017	SERVI SALUD	MAT GAST MED	20,997.00
183	10/20/2017	SERVI SALUD	MAT GAST MED	181,178.40
195	11/3/2017	SERVI SALUD	MAT GAST MED	37,794.96
203	11/17/2017	SERVI SALUD	MAT GAST MED	115,080.00
242	1/3/2018	SERVI SALUD PREMIUM	MAT GAST MED	97,843.44
319	9/1/2017	SUPLIDORA MEDICA DEL CARIBE	MAT GAST MED	83,232.00
180	7/8/2020	SUPLIDORES INSTITUCIONALES	MAT GAST DE LIMPIEZA 2355	150,697.80
188	8/13/2020	SUPLIDORES INSTITUCIONALES	MAT GAST DE LIMPIEZA	95,585.00
187	8/14/2020	SUPLIDORES INSTITUCIONALES	MAT GAST DE LIMPIEZA	49,560.00
189	9/1/2020	SUPLIDORES INSTITUCIONALES	2391--27,494 2355-107,096.80	134,590.80
41	2/28/2018	SERVICIOS Y MANTENIMIENTO	ALQUILER DE AUTOCLAVE 22535	47,200.00
7	2/28/2018	SERVICIOS DE LIMPIEZA GERVACIO V. GERVISA	RECOGIDA DE BASURA 2218	60,500.00
2728	1/18/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	69,500.00
2740	2/16/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	55,500.00
2744	2/23/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	180,800.00
2747	3/15/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	183,800.00
2750	3/28/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	186,800.00
2756	4/12/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	190,800.00
2760	4/24/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	195,800.00
2	5/11/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	197,800.00
5	5/24/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	204,800.00
8	6/11/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	100,000.00
13	6/29/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	99,000.00
16	7/10/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	201,800.00
21	8/1/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	99,500.00
26	8/31/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	139,220.00
27	9/7/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	101,500.00
29	9/13/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	103,650.00
32	9/21/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	103,650.00
33	9/28/2018	SANCHEZ MANCEBO	COMBUSTIBLE 23712	103,150.00
35	10/17/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712--205,900 2242--200.00	206,100.00
38	10/31/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712--102,950.00 2242--200.00	103,150.00
41	11/9/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712	104,150.00
43	11/15/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712	103,150.00
46	11/29/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712	98,700.00
49	12/7/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712	96,100.00
52	12/21/2018	SANCHEZ MACEBO	COMBUSTIBLE 23712	184,500.00

57	1/17/2019	SANCHEZ MACEBO	COMBUSTIBLE 23712	90,650.00
61	2/22/2019	SANCHEZ MACEBO	COMBUSTIBLE 23712	187,100.00
65	3/14/2019	SANCHEZ MACEBO	COMBUSTIBLE 23712	196,000.00
67	3/28/2019	SANCHEZ MACEBO	COMBUSTIBLE 23712	97,950.00
69	4/1/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	194,700.00
71	4/4/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	97,450.00
75	4/17/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	96,800.00
79	5/17/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	197,700.00
84	6/7/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	98,000.00
86	6/14/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	94,150.00
89	7/3/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	188,400.00
91	7/26/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	94,300.00
96	7/26/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	95,950.00
99	8/14/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	94,400.00
103	8/30/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	93,000.00
108	9/20/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	94,650.00
111	10/18/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	96,800.00
115	11/5/2019	SANCHEZ MANCEBO	COMBUSTIBLE 23712	97,500.00
676	6/9/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	296,251.00
680	6/25/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	292,960.00
687	7/15/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	159,740.00
692	7/24/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	198,000.00
695	7/30/2020	SERVICIOS HOSPITALARIOS	MEDICAMENTOS	168,000.00
697	8/4/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	88,420.00
710	9/2/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	79,620.00
714	9/8/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	194,000.00
715	9/14/2020	SERVICIOS HOSPITALARIOS	2341--108,300 2393--52,960	161,260.00
726	11/11/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	296,165.00
731	11/20/2020	SERVICIOS HOSPITALARIOS	2341--62,020.00 2393--30,800.00	92,820.00
733	11/24/2020	SERVICIOS HOSPITALARIOS	MAT GAST MED	68,900.00
100	8/31/2020	SUPLIDORA DE CARNES Y EMBUTIDOS EL ANILLO	ALIMENTOS	125,305.00
102	9/30/2020	SUPLIDORA DE CARNES Y EMBUTIDOS EL ANILLO	ALIMENTOS 23111	576,195.00
104	10/30/2020	SUPLIDORA DE CARNES Y EMBUTIDOS EL ANILLO	ALIMENTOS 23111	629,315.00
109	11/30/2020	SUPLIDORA DE CARNES Y EMBUTIDOS EL ANILLO	ALIMENTOS 23111	753,310.50
23	9/28/2018	S & M DENTAL	MAT MED 2393	8,500.00
24	9/28/2018	S & M DENTAL	MAT MED 2393	3,230.00
173	9/9/2020	S & M DENTAL	MAT GAST MED	13,983.07
84085	10/30/2020	SERVIAMED DOMINICANA	MAT GAST MED	345,600.00
229	11/19/2020	SERVIAMED DOMINICANA	MAT DE LIMPIEZA 2391	70,246.80

572	11/19/2020	SERVIAMED DOMINICANA	MAT GAST MED	345,600.00
31	4/10/2019	SUAPER LOS GUANDULES	MAT DE LIMPIEZA 2391	9,912.00
1683	9/16/2020	SUPLIMED	MAT GAST MED	2,289.20
1763	10/9/2020	SUPLIMED	MAT GAST MED	61,463.48
27	10/1/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	139,860.40
412	10/9/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	395,000.00
413	10/16/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	395,000.00
405	10/23/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	346,344.00
406	10/27/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	102,500.00
408	11/6/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	395,000.00
409	11/19/2020	SUPLIDORES Y LOGISTICA, SRL	MAT GAST MED	329,200.00
410	11/25/2020	SUPLIDORES Y LOGISTICA, SRL	2341--112,500 2393-- 100,800	213,300.00
411	11/30/2020	SUPLIDORES Y LOGISTICA, SRL	MEDICAMENTOS	12,900.00
945	1/7/14	TEXMED MEDICAL	MAT GAST MEDICO	23,006.46
847	11/21/2015	TECNICOMFILM,SRL	22725	16,756.00
1046	7/20/2016	TECNICOMFILM,SRL	22725	5,546.00
1157	2/10/2017	TECNICOMFILM,SRL	22725	3,422.00
3321	4/4/13	UNION PLASTIC	FUNDAS PLASTICA	73,844.40
1	10/23/2020	VIRGILIO ALVAREZ	MAT GAST MED	240,000.00
3	11/26/2020	VIRGILIO ALVAREZ	MAT GAST MED	387,500.00
16788	8/5/13	VENDIFAR (EQUIPO)	REP DE EFINOMANOMETRO	3,700.00
689	9/8/2020	VENDIFAR	MAT GAST MED	487,320.00
29523	9/8/2020	VENDIFAR	MAT GAST MED	239,630.00
29556	9/11/2020	VENDIFAR	MAT GAST MED	320,000.00
29581	9/16/2020	VENDIFAR	MAT GAST MED	160,000.00
29580	9/16/2020	VENDIFAR	MAT GAST MED	360,000.00
29687	10/2/2020	VENDIFAR	MAT GAST MED	38,000.00
29716	10/7/2020	VENDIFAR	MAT GAST MED	56,640.00
29734	10/12/2020	VENDIFAR	MAT GAST MED	127,724.00
29811	10/22/2020	VENDIFAR	MAT GAST MED	305,552.00
29948	11/10/2020	VENDIFAR	MAT GAST MED	183,308.10
30019	11/19/2020	VENDIFAR	MAT GAST MED	85,000.00
30035	11/20/2020	VENDIFAR	MAT GAST MED	395,000.00
138	9/10/14	VEFASA	MAT GAST MEDICO	52,000.00
101	17/11/2014	VEGETALES & CIA	ALIMENTOS	7,800.00
102	20/11/2014	VEGETALES & CIA	ALIMENTOS	4,290.00
100	25/11/2014	VEGETALES & CIA	ALIMENTOS	5,000.00
	11/24/15	VERNEIL	LABORATORIO	79,250.00
	3/7/16	VERNEIL	MAT GAST MED	56,582.00
	3/11/16	VERNEIL	MEDICAMENTOS	79,250.00
	3/22/16	VERNEIL	MAT GAST MED	26,504.45
	4/15/16	VERNEIL	MEDICAMENTOS	79,250.00
410094	6/20/2016	VERMEIL	MEDICAMENTOS	79,250.00
20421384	12/26/2017	VICTORIA YEB	MAT GAST MED	1,879.15
20421391	12/26/2017	VICTORIA YEB	MEDICAMENTOS	35,000.00
20421426	12/26/2017	VICTORIA YEB	MEDICAMENTOS	9,291.40
20479196	5/9/2018	VICTORIA YEB	MEDICAMENTOS	29,000.10

20609194	3/8/2019	VICTORIA YEB, SA.	MEDICAMENTOS	180,833.50
20626586	4/10/2019	VICTORIA YEB, SA.	MAT GAST MED	126,527.95
20970123	10/22/2020	VICTORIA YEB	MEDICAMENTOS	185,001.00
40	6/22/2020	TENDAMED	MAT GAST MED	32,100.00
34	7/10/2020	TENDAMED	MAT GAST MED	22,660.00
93	9/18/2020	TENDAMED	2341--47,250 2393-- 51,790.20	99,040.20
1239442	10/14/2020	TROPIGAS DOMINICANA	GAS COCINA 23714	49,192.00
1239443	10/15/2020	TROPIGAS DOMINICANA	GAS COCINA 23714	34,658.00
3417	11/12/2020	TROPIGAS DOMINICANA	GAS COCINA 23714	22,132.50
32828	8/14/2020	TONER DEPOT INTERNACIONAL	REPARACION EQUIPO DE OFICINA 22722	20,532.00
		TOTAL		103,124,135.81

Lic. Digna De La Rosa
Enc. De Cuentas Por Pagar

Lic. Valentina Garcia
Contadora

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Sub.-Directora Administrativa