

RELACION DE COMPRAS POR DEBAJO DEL UMBRAL DEL MES DE DICIEMBRE 2021.

Código de Proceso	Fecha	Descripción de las compras	Adjudicatario	Monto Adjudicado
HUMNSA-UC-CD-2021-001554	1/12/2021	Medicamentos	Farach, S.A.	\$17,600.00
HUMNSA-UC-CD-2021-001555	1/12/2021	Medicamentos	Sued & Fargesa srl	\$102,700.00
HUMNSA-UC-CD-2021-001556	2/12/2021	Gastable de laboratorio	Hemotest srl	\$52,398.30
HUMNSA-UC-CD-2021-001557	2/12/2021	leche formula infantil	Mejia Arala s.r.l.	\$96,420.00
HUMNSA-UC-CD-2021-001577	3/12/2021	Desechables	Merprov,s.r.l.	\$77,095.30
HUMNSA-UC-CD-2021-001559	3/12/2021	material ferretero	L & C Supply, s.r.l.	\$67,018.10
HUMNSA-UC-CD-2021-001560	3/12/2021	Materiales Impresos	Papeleria e Impresos Crishoan	\$75,968.40
HUMNSA-UC-CD-2021-001582	6/12/2021	Alimentos	Merprov,s.r.l.	\$120,765.00
HUMNSA-UC-CD-2021-001580	6/12/2021	Bateria p/ laringoscopio	Merprov,s.r.l.	\$13,593.60
HUMNSA-UC-CD-2021-001573	7/12/2021	Reactivos	Bio-Nova, s.r.l	\$115,022.12
HUMNSA-UC-CD-2021-001562	7/12/2021	Gastable Medico	Hemotest, s.r.l.	\$90,775.00
HUMNSA-UC-CD-2021-001570	7/12/2021	Reactivos	Sued & Fargesa srl	\$87,421.25
HUMNSA-UC-CD-2021-001569	7/12/2021	Reactivos	Sued & Fargesa srl	\$64,581.52
HUMNSA-UC-CM-2021-001566	7/12/2021	Ractivos	Hemotest srl	\$235,614.45
HUMNSA-UC-CD-2021-001576	10/12/2021	Alimentos	Mejia Arala s.r.l.	\$27,228.00
HUMNSA-UC-CD-2021-001575	10/12/2021	Colchones	Jose Fco. Mendez	\$114,460.00
HUMNSA-UC-CD-2021-001571	10/12/2021	Medicamentos	Sued & Fargesa srl	\$20,000.00
HUMNSA-UC-CD-2021-001572	13/12/2021	Medicamentos	Sued & Fargesa srl	\$65,000.00
HUMNSA-UC-CD-2021-001578	13/12/2021	Alimentos	Merprov,s.r.l.	\$112,790.00
HUMNSA-UC-CD-2021-001579	13/12/2021	Sangre de Carnero	Bio-Win, s.r.l	\$5,250.00

HUMNSA-UC-CD-2021-001584	13/12/2021	Reactivos	Bionuclear	\$25,886.50
HUMNSA-UC-CD-2021-001586	16/12/2021	Campos reforzados de tela	Nelly Maria Robles (modista)	\$14,160.00
HUMNSA-UC-CD-2021-001567	16/12/2021	Ractivos	Hemotest srl	\$2,045.76
HUMNSA-UC-CD-2021-001585	16/12/2021	Toner	Tecnologia Ceballos s.r.l	\$2,242.00
HUMNSA-UC-CD-2021-001551	20/12/2021	Mascarilla Quirurgica	Exsercon s.r.l.	\$15,694.00
HUMNSA-UC-CD-2021-001552	20/12/2021	Toner	Del orber servi/Elida Castillo	\$53,395.00
HUMNSA-UC-CD-2021-001553	20/12/2021	Medicamentos y utiles medico	Hauspital s.r.l.	\$126,051.00
HUMNSA-UC-CD-2021-001590	20/12/2021	Reactivos p/bc. De sangre	Bio-Nova, s.r.l	\$96,728.00
HUMNSA-UC-CD-2021-001568	20/12/2021	Agua destilada	Hemotest srl	\$36,000.00
HUMNSA-UC-CD-2021-001588	20/12/2021	Medicamentos	Jocace, s.a.	\$109,200.00
HUMNSA-UC-CD-2021-001587	20/12/2021	Medicamentos	Grupo Farmaceutico Car-M, srl	\$16,000.00
HUMNSA-UC-CD-2021-001591	22/12/2021	Electrodomestico	Office Aseo Empresarial OAE	\$23,364.00
HUMNSA-UC-CD-2021-001553	29/12/2021	Reactivos	Sued & Fargesa srl	\$24,161.74
HUMNSA-UC-CD-2021-001596	7/12/2021	Oxigeno Medico	Air Liquide Dominicana	\$3,387.08
HUMNSA-UC-CD-2021-001597	7/12/2021	Oxigeno Medico	Air Liquide Dominicana	\$619,350.40
HUMNSA-UC-CM-2021-001581	7/12/2021	Reactivos	Bello Lab	\$158,117.56
HUMNSA-UC-CD-2021-0002	1/12/2021	Materiales p/lavanderia	Cary Industrial,s.a.	\$74,705.80
HUMNSA-UC-CD-2021-001592	27/12/2021	Alimentos	Mejia Arala s.r.l.	\$36,294.50
HUMNSA-UC-CD-2021-001574	13/12/2021	Medicamento	Hospifar	\$54,000.00

