

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

Código de Proceso	Fecha	Descripción de las compras	Adjudicatario	Monto Adjudicado
HUMNSA-SNCCP-CD-2021-0001354	1/10/2021	Reactivos y Gastable p/laboratorio	Hemotest, srl	\$195,495.03
HUMNSA-SNCCP-CD-2021-001388	1/10/2021	Utiles Medico	Epx Dominicana, srl	\$79,886.00
HUMNSA-SNCCP-CD-2021-0011393	1/10/2021	Servicio mant.ascensor	San Miguel & Cia	\$45,042.25
HUMNSA-SNCCP-CD-2021-001358	4/10/2021	Gastable Medico	Cay Industrial S.A.	\$115,445.30
HUMNSA-SNCCP-CD-2021-001346	4/10/2021	Leche	Mejia Arcala	\$96,420.00
HUMNSA-SNCCP-CD-2021-001366	4/10/2021	Medicamentos y utiles medico	Oficclin Comercial SRL	\$128,648.52
HUMNSA-SNCCP-CD-2021-001369	4/10/2021	Medicamentos	Hospifar srl	\$78,000.00
HUMNSA-SNCCP-CD-2021-001373	5/10/2021	Medicamentos	Mecala Importadora srl	\$81,310.00
HUMNSA-SNCCP-CD-2021-001378	5/10/2021	Detergente p/Lavanderia	Cary Industrial S.A	\$87,541.25
HUMNSA-SNCCP-CD-2021-001370	05/10/2021	Utiles Medico	Farmaco Internacional s.r.l.	\$56,250.00
HUMNSA-SNCCP-CM-2021-001368	6/10/2021	Sangre de Carnero	Bio-Win S.R.L	\$5,250.00
HUMNSA-SNCCP-CD-2021-001394	6/10/2021	Sistema Lapius	Bionuclear	\$17,700.00

HUMNSA-SNCCP-CD-2021-001365	7/10/2021	Pinturas	L & C Supply, srl	\$121,994.30
HUMNSA-SNCCP-CD-2021-001376	7/10/2021	Utiles Medico	Oficclin Comercial SRL	\$104,430.00
HUMNSA-SNCCP-CD-2021-001357	11/10/2021	Gastable Medico	Vendifar srl	\$31,624.00
HUMNSA-SNCCP-CD-2021-001351	11/10/2021	Gastable p/ laboratorio	Hemotest srl	\$89,125.00
HUMNSA-SNCCP-CD-2021-001393	13/10/2021	Alquiler de Impresoras	ICU Soluciones Empresarial srl	\$45,042.25
HUMNSA-SNCCP-CD-2021-001359	15/10/2021	Gastable Medico	Exsercon srl	\$44,730.00
HUMNSA-SNCCP-CD-2021-001386	15/10/2021	Medicamentos y gastable medico	Grupo Farmaceutico Car-M, srl	\$47,732.00
HUMNSA-SNCCP-CD-2021-001395	16/10/2021	Fumigacion	Progescon srl	\$9,440.00
HUMNSA-SNCCP-CD-2021-001363	17/10/2021	Utiles Medico	Leromed Pharma, srl	\$126,225.00
HUMNSA-SNCCP-CD-2021-001352	18/10/2021	Gastable p/ laboratorio	Hemotest srl	\$50,000.00
HUMNSA-SNCCP-CD-2021-001353	18/10/2021	Reactivos	Hemotest, srl	\$39,880.00
HUMNSA-SNCCP-CD-2021-001350	19/10/2021	Resactivos	Bello Lab	\$113,010.74
HUMNSA-SNCCP-CD-2021-001355	19/10/2021	Reactivos y Gastable p/laboratorio	Hemotest srl	\$419,250.14
HUMNSA-SNCCP-CD-2021-001390	19/10/2021	Reactivos p/ Hormona	Sued & Fargesa srl	\$185,273.31
HUMNSA-SNCCP-CD-2021-001387	20/10/2021	Medicamentos	Farch, s.a.	\$50,715.00
HUMNSA-SNCCP-CD-2021-001392	21/10/2021	Reparacion de impresoras	ICU Soluciones Empresarial srl	\$4,838.00
HUMNSA-SNCCP-CD-2021-001391	22/10/2021	Medicamentos y utiles medico	Grupo Farmaceutico Car-M, srl	\$55,169.00
HUMNSA-SNCCP-CD-2021-001397	18/10/2021	Material gastable de limpieza	JH Designn s.r.l	\$121,209.00
HUMNSA-SNCCP-CD-2021-001396	25/10/2021	Medicamentos	Jocace, srl	\$109,200.00

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