

# HOSPITAL DOCENTE UNIVERSITARIO RICARDO LIMARDO

Listado de Compras por debajo del Umbral.

Correspondiente al mes de FEBRERO

del año 2022

| Fecha de Registro | No. Contrato/Orden de compras | Descripcion                        | Proveedor                           | Monto en RD\$ |
|-------------------|-------------------------------|------------------------------------|-------------------------------------|---------------|
| 1/2/2022          | 14763                         | AYUNTAMIENTO PUERTO PLATA          | SERVICIO DE ASEO                    | \$5,000.00    |
| 1/2/2022          | 14762                         | TELECABLE CENTRAL PUERTO PLATA     | SERVICIO INTERNET                   | \$20,000.00   |
| 1/2/2022          | 14706                         | IMPRESOS CLARK                     | PAPELERIA E IMPRESOS                | \$129,210.00  |
| 1/2/2022          | S/N                           | PANADERIA SANTA RITA               | ALIMENTOS                           | \$980.00      |
| 1/2/2022          | 14711                         | CENTRO MEDICO BOURNIGAL            | SONDA ALIMENTACION #14              | \$1,858.30    |
| 1/2/2022          | NO 364                        | COMBUSTIBLES Y DERIVADOS DEL NOR   | GASOIL CAMIONETA FORD               | \$1,700.80    |
| 1/2/2022          | NO 365                        | COMBUSTIBLES Y DERIVADOS DEL NOR   | GASOLINA P/MENSAJERIA               | \$533.00      |
| 1/2/2022          | NO 366                        | COMBUSTIBLES Y DERIVADOS DEL NOR   | GASOIL AMBULANCIA HI                | \$3,401.60    |
| 1/2/2022          | S/N                           | PANADERIA SANTA RITA               | ALIMENTOS                           | \$900.00      |
| 1/2/2022          | 14719                         | TIXPER                             | BATERIA DE UPS                      | \$850.00      |
| 1/2/2022          | 14720                         | CEDUCOMPP SRL                      | CABLE RJ 45 Y OTROS                 | \$12,840.04   |
| 1/2/2022          | 14721                         | GALANES MAGICOS SRL                | ALIMENTOS Y OTROS                   | \$65,906.92   |
| 1/2/2022          | 14724                         | LA CASA FERRETERA                  | FOTOCELDA Y OTROS                   | \$12,230.00   |
| 1/2/2022          | 14728                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (ALMACEN)        | \$14,050.67   |
| 1/2/2022          | 14729                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (LABORATORIO)    | \$4,130.00    |
| 1/2/2022          | 14730                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (EMERGENCIA)     | \$4,130.00    |
| 1/2/2022          | 14731                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (AUD. MEDICA)    | \$4,130.00    |
| 1/2/2022          | 14732                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (TRABAJO SOCIAL) | \$4,130.00    |
| 1/2/2022          | 14733                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (RECURSO H)      | \$4,130.00    |
| 1/2/2022          | 14734                         | SOLUCIONES & TECNOLOGIAS HABILES   | ALQUILER COPIADORA (ARCHIVO)        | \$4,130.00    |
| 1/2/2022          | 14742                         | ALMANZAR ESTEVEZ, SRL              | REACTIVOS                           | \$152,484.96  |
| 1/2/2022          | 14716                         | BIONUCLEAR                         | BOLSA DE SANGRE                     | \$33,276.00   |
| 1/2/2022          | S/N                           | CARLOS DAVID TAVAREZ               | ALIMENTOS                           | \$1,426.00    |
| 1/2/2022          | 14717                         | BIO-NOVA, SRL                      | REACTIVOS                           | \$152,214.02  |
| 1/2/2022          | 14751                         | OXAC, SRL                          | TERMO DE OXIGENO                    | \$31,000.00   |
| 1/2/2022          | 14752                         | OXAC, SRL                          | TERMO DE OXIGENO                    | \$46,500.00   |
| 2/2/2022          | 14753                         | OXAC, SRL                          | OXIGENO MEDICO                      | \$6,400.00    |
| 2/2/2022          | 14755                         | OXAC, SRL                          | TERMO DE OXIGENO                    | \$62,000.00   |
| 2/2/2022          | 14737                         | BIO-NOVA, SRL                      | REACTIVOS                           | \$34,851.06   |
| 2/2/2022          | 14764                         | ALMANZAR ESTEVEZ, SRL              | REACTIVOS                           | \$452,970.17  |
| 2/2/2022          | 14718                         | CRUZ AYALA, SRL                    | REACTIVOS                           | \$39,763.84   |
| 2/2/2022          | NO 367                        | COMBUSTIBLES Y DERIVADOS DEL NOR   | GASOIL CAMIONETA FORD               | \$2,551.20    |
| 2/2/2022          | 14727                         | CEDUCOMPP SRL                      | TONER Y OTROS                       | \$23,853.13   |
| 2/2/2022          | 14725                         | CEDUCOMPP SRL                      | CPU Y OTROS                         | \$16,883.99   |
| 2/2/2022          | S/N                           | CARLOS DAVID TAVAREZ               | ALIMENTOS                           | \$1,357.00    |
| 2/2/2022          | S/N                           | PANADERIA SANTA RITA               | ALIMENTOS                           | \$980.00      |
| 2/2/2022          | S/N                           | PANADERIA SANTA RITA               | ALIMENTOS                           | \$900.00      |
| 2/2/2022          | S/N                           | AGUA PLATEÑA                       | BOTELLONES DE AGUA                  | \$495.00      |
| 2/2/2022          | 14726                         | TIXPER                             | TONER                               | \$4,340.00    |
| 2/2/2022          | 14868                         | AQUA MASTER CORPORATION            | FLUJOMETRO                          | \$9,263.00    |
| 2/2/2022          | 14771                         | SERVICIOS E INSTALACIONES TECNICAS | MANTENIMIENTO ELEVADOR              | \$8,260.00    |
| 2/2/2022          | 14788                         | MATEROF, SRL                       | MAT. OFICINA                        | \$71,779.86   |
| 2/2/2022          | 14787                         | MATEROF, SRL                       | MAT. LIMPIEZA                       | \$118,098.11  |
| 2/2/2022          | NO 368                        | COMBUSTIBLES Y DERIVADOS DEL NOR   | GASOIL CAMIONETA FORD               | \$2,351.14    |
| 2/2/2022          | NO 369                        | COMBUSTIBLES Y DERIVADOS DEL NOR   | GASOIL AMBULANCIA HI                | \$2,351.14    |
| 3/2/2022          | S/N                           | PANADERIA SANTA RITA               | ALIMENTOS                           | \$600.00      |
| 3/2/2022          | S/N                           | PANADERIA SANTA RITA               | ALIMENTOS                           | \$700.00      |
| 3/2/2022          | S/N                           | CARLOS DAVID TAVAREZ               | ALIMENTOS                           | \$1,449.00    |
| 3/2/2022          | 14743                         | BIONUCLEAR                         | ACIDO CITRICO                       | \$11,304.40   |
| 3/2/2022          | 14766                         | CRUZ AYALA, SRL                    | REACTIVOS                           | \$366,519.76  |
| 3/2/2022          | 14756                         | ANGELA REYES                       | PAQUETE CIRUGIA MAYOR               | \$70,800.00   |
| 3/2/2022          | 14754                         | OXAC, SRL                          | TERMO DE OXIGENO                    | \$31,000.00   |
| 3/2/2022          | 14759                         | LA CASA FERRETERA                  | MAT. PLOMERIA Y OTROS               | \$18,155.00   |
| 3/2/2022          | 14793                         | ROCE DENTAL, SRL                   | MAT. ODONTOLOGIA                    | \$1,414.16    |

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|-------------------|-------------------------------|----------------------------------|---------------------------------|---------------|
| 3/2/2022          | 14740                         | CLINIMED                         | TUBO P/MUESTRA                  | \$39,459.20   |
| 4/2/2022          | 14745                         | MEDI SAN, SRL                    | MEDICAMENTOS (OXITOCINA)        | \$7,500.00    |
| 4/2/2022          | 14772                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$8,000.00    |
| 4/2/2022          | 14774                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$46,500.00   |
| 4/2/2022          | 14760                         | LA CASA FERRETERA                | TALADRO Y OTROS                 | \$6,025.00    |
| 4/2/2022          | 14866                         | INVERSIONES AQUARIUS, CXA        | FUNDA DE HIELO                  | \$1,680.00    |
| 4/2/2022          | 14758                         | CEDUCOMPP SRL                    | RESMA PAPEL                     | \$25,300.62   |
| 4/2/2022          | 14748                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$4,302.00    |
| 4/2/2022          | 14749                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$74,257.62   |
| 4/2/2022          | 14750                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS Y OTROS               | \$75,343.34   |
| 4/2/2022          | NO 370                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOILNA VEH/DIRECTOR CONVOCATO | \$5,800.00    |
| 4/2/2022          | 14715                         | OVIEDO-FARMA, SRL                | COMPRESOR 3HP LIBRE DE ACEITE   | \$114,224.00  |
| 4/2/2022          | 14801                         | MATEROF, SRL                     | MASKING TAPE 3/4                | \$4,800.24    |
| 4/2/2022          | 14973                         | SUPERMERCADO JOSE LUIS, SRL      | MAT LIMPIEZA                    | \$21,363.00   |
| 4/2/2022          | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,426.00    |
| 4/2/2022          | S/N                           | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$630.00      |
| 4/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 4/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$420.00      |
| 5/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$420.00      |
| 5/2/2022          | 14767                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$7,226.00    |
| 5/2/2022          | 14794                         | DE LOS SANTOS DENTAL, SRL        | MAT PODONTOLOGICO               | \$34,653.28   |
| 7/2/2022          | 14795                         | ERIC ALEXANDER VASQUEZ RIVAS     | PARCIAL SUP6 /PARCIAL INF 7     | \$2,200.00    |
| 7/2/2022          | 14796                         | ERIC ALEXANDER VASQUEZ RIVAS     | PARCIAL SUP7 /PARCIAL INF 5     | \$2,200.00    |
| 7/2/2022          | 14797                         | ERIC ALEXANDER VASQUEZ RIVAS     | PARCIALISTA 1 PIEZA SUP         | \$8,800.00    |
| 7/2/2022          | 14808                         | TOMAS SATOSQUY HELENA ABREU      | MANT. PROFUNDO AIRE ACONDICIONA | \$71,744.00   |
| 7/2/2022          | 14802                         | MATEROF, SRL                     | SILLON DE CAJERO                | \$3,900.01    |
| 7/2/2022          | 14803                         | MATEROF, SRL                     | PAPEL BOND                      | \$50,445.00   |
| 7/2/2022          | 14804                         | MATEROF, SRL                     | TINTA PRINTER EPSON 544         | \$9,150.02    |
| 7/2/2022          | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 7/2/2022          | 14765                         | TIXPER                           | BATERIA X COM P/UPS 12V /4 AMP  | \$4,250.00    |
| 7/2/2022          | 14741                         | PRODUCTOS PORTELAS, S R L        | MAT LIMPIEZA                    | \$17,995.00   |
| 7/2/2022          | 14851                         | GIVETTO FELIX SANCHEZ BINET      | REPARACION DE RADIO             | \$12,980.00   |
| 7/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 7/2/2022          | S/N                           | DOMINGO CASTILLO                 | ALIMENTOS                       | \$18,230.00   |
| 7/2/2022          | S/N                           | DOMINGO CASTILLO                 | ALIMENTOS                       | \$44,990.00   |
| 7/2/2022          | 14775                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$6,400.00    |
| 7/2/2022          | 14776                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 7/2/2022          | 14777                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$12,000.00   |
| 7/2/2022          | 14778                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 7/2/2022          | 14779                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$4,800.00    |
| 7/2/2022          | 14780                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 7/2/2022          | 14744                         | ING EDGAR MARTINEZ               | TUBO LED Y OTROS                | \$55,189.92   |
| 8/2/2022          | 14781                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$46,500.00   |
| 8/2/2022          | 14805                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$8,000.00    |
| 8/2/2022          | 14782                         | GALANES MAGICOS SRL              | ALIMENTOS Y OTROS               | \$85,276.29   |
| 8/2/2022          | 14761                         | CEDUCOMPP SRL                    | TONER Y OTROS                   | \$9,074.99    |
| 8/2/2022          | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 8/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$980.00      |
| 8/2/2022          | NO 371                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLIL AMBULANCIA HI           | \$3,916.80    |
| 8/2/2022          | 14768                         | GAS CARIBE                       | LLENADO TANQUE DE GAS           | \$1,777.20    |
| 8/2/2022          | 14770                         | FEC BIOMEDICAL, SRL              | JUEGO SENSORES SATURACION OXIGE | \$33,382.20   |
| 8/2/2022          | 14769                         | FEC BIOMEDICAL, SRL              | SERVICIO REP/MAT RAYOS X MOVIL  | \$56,640.00   |
| 8/2/2022          | 14786                         | INVERSIONES AQUARIUS, CXA        | BOTELLAS DE AGUA                | \$20,400.00   |
| 8/2/2022          | 14798                         | MEDIDENTAL SRL                   | MENBRANA DE COLAGENO Y OTROS    | \$14,210.00   |
| 8/2/2022          | 14807                         | CORAPLATA                        | SERVICIO DE AGUA                | \$84,597.00   |
| 8/2/2022          | 14810                         | ROCE DENTAL, SRL                 | RESINA ORTHODONTICA BRACEPASTE  | \$3,920.00    |

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|-------------------|-------------------------------|----------------------------------|---------------------------------|---------------|
| 8/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 9/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$980.00      |
| 9/2/2022          | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 9/2/2022          | S/N                           | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$1,800.00    |
| 9/2/2022          | 14792                         | SANTOS DESING                    | CARNET PERSONAL ENFERMERIA      | \$10,832.40   |
| 9/2/2022          | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 9/2/2022          | 14806                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$5,600.00    |
| 9/2/2022          | 14840                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 9/2/2022          | 14809                         | LA CASA FERRETERA                | TIRADOR P/ PUERTA Y OTROS       | \$8,375.00    |
| 9/2/2022          | 14812                         | SUPERMERCADO JOSE LUIS, SRL      | ALIMENTOS Y OTROS               | \$2,040.76    |
| 9/2/2022          | 14967                         | GAS ANTILLANO, C. POR A          | GAS LP                          | \$67,320.00   |
| 9/2/2022          | NO 372                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL CAMIONETA FORD           | \$2,950.00    |
| 9/2/2022          | NO 373                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA P/MENSAJERIA           | \$541.00      |
| 9/2/2022          | 14736                         | BIONUCLEAR                       | CALIBRADOR PACK                 | \$4,258.00    |
| 10/2/2022         | 14792                         | BIONUCLEAR                       | CATETER HEMODIALISIS            | \$55,680.00   |
| 10/2/2022         | 14790                         | MEDI SAN, SRL                    | MEDICAMENTOS Y OTROS            | \$310,000.00  |
| 10/2/2022         | 14791                         | FARACH, S A                      | MAT. MEDICO QX                  | \$102,500.00  |
| 10/2/2022         | 14881                         | FARACH, S A                      | MAT. MEDICO QX                  | \$205,000.00  |
| 10/2/2022         | 14789                         | JOCACE                           | MEDICAMENTOS (INMUNOGL. HUMANA) | \$236,000.00  |
| 10/2/2022         | 14841                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$5,600.00    |
| 10/2/2022         | 14842                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 10/2/2022         | 14714                         | CIRCUIMED                        | ASPIRADOR DE PEDESTAL GOMCO     | \$156,350.00  |
| 10/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$700.00      |
| 10/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$600.00      |
| 10/2/2022         | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 11/2/2022         | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,380.00    |
| 11/2/2022         | NO 374                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA UPR           | \$3,916.80    |
| 11/2/2022         | NO 375                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA H             | \$2,611.20    |
| 11/2/2022         | 14800                         | CEDUCOMPP SRL                    | SERVICIO DE REPARACION          | \$590.00      |
| 11/2/2022         | 14817                         | MEDI SAN, SRL                    | MEDICAMENTOS Y OTROS            | \$251,230.00  |
| 11/2/2022         | 14845                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$12,167.61   |
| 11/2/2022         | 14846                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS Y OTROS               | \$75,231.65   |
| 11/2/2022         | 14846                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$75,694.00   |
| 11/2/2022         | 14820                         | NINGG COMPANY SRL                | MEDICAMENTOS                    | \$68,350.00   |
| 11/2/2022         | 14821                         | RADIFARMA, SRL                   | MAT. MEDICO QX                  | \$79,083.60   |
| 11/2/2022         | 14826                         | GRUPO FARMACEUTICO CAR-M         | MEDICAMENTOS                    | \$29,600.00   |
| 11/2/2022         | 14861                         | LA CASA FERRETERA                | MANGUERA P/LAVA MANO Y OTROS    | \$12,545.00   |
| 11/2/2022         | 14852                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$9,600.00    |
| 11/2/2022         | 14854                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$46,500.00   |
| 11/2/2022         |                               | ALMANZAR ESTEVEZ, SRL            | BLOOD GAS REAGENT PACK          | \$5,948.69    |
| 11/2/2022         | 14585                         | TECNI MEDICA, SRL                | MAT. MEDICO QX                  | \$102,306.00  |
| 11/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 12/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$420.00      |
| 12/2/2022         | S/N                           | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$585.00      |
| 12/2/2022         | 14855                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$8,800.00    |
| 12/2/2022         | 14856                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$46,500.00   |
| 12/2/2022         | 14534                         | CEDUCOMPP SRL                    | MAT. DE OFICINA                 | \$21,543.13   |
| 13/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$420.00      |
| 14/2/2022         | S/N                           | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$495.00      |
| 14/2/2022         | 14813                         | FARACH, S A                      | MEDICAMENTOS Y OTROS            | \$16,120.00   |
| 14/2/2022         | 14815                         | INNOVACIONES MEDICAS DEL CARIBE  | MAT. MEDICO QX                  | \$15,341.33   |
| 14/2/2022         | 14816                         | MORAMI, SRL                      | MEDICAMENTOS                    | \$10,570.00   |
| 14/2/2022         | 14818                         | PEREZ BARROSO                    | MEDICAMENTOS                    | \$8,600.00    |
| 14/2/2022         | 14819                         | SERVISALUD PREMIUM SRL           | MAT. MEDICO QX                  | \$30,160.33   |
| 14/2/2022         | 14822                         | PROMEDCA PRODUCTOS MEDICINALES   | MAT. MEDICO QX                  | \$107,176.50  |
| 14/2/2022         | 14827                         | UNIQUE REPRESENTACIONES          | MAT. MEDICO QX                  | \$11,292.00   |

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| 14/2/2022         | 14829                         | COPEM HOSPICLINIC                 | MEDICAMENTOS                     | \$22,390.00   |
| 14/2/2022         | 14830                         | SANOZ FARMACEUTICA, S.A.          | MAT MEDICO QX Y OTROS            | \$195,728.00  |
| 14/2/2022         | 14831                         | MEDISOL, SRL                      | MAT MEDICO QX                    | \$5,428.00    |
| 14/2/2022         | 14835                         | SILVER PHARMA SRL                 | MEDICAMENTOS                     | \$36,000.00   |
| 14/2/2022         | 14836                         | EPX DOMINICANA                    | MAT MEDICO QX                    | \$74,776.60   |
| 14/2/2022         | 14837                         | SERVICES PRODUCTS CC SRL          | MAT MEDICO QX Y OTROS            | \$57,590.00   |
| 14/2/2022         | 14838                         | HOSPICALFA MEDICAL                | MAT MEDICO QX                    | \$23,100.00   |
| 14/2/2022         | 14839                         | HOSPIFAR, SRL                     | MAT MEDICO QX Y OTROS            | \$151,278.00  |
| 14/2/2022         | 14857                         | OXAC, SRL                         | OXIGENO MEDICO                   | \$10,400.00   |
| 14/2/2022         | 14858                         | OXAC, SRL                         | TERMO DE OXIGENO                 | \$31,000.00   |
| 14/2/2022         | 14859                         | OXAC, SRL                         | OXIGENO MEDICO                   | \$11,200.00   |
| 14/2/2022         | 14860                         | OXAC, SRL                         | TERMO DE OXIGENO                 | \$31,000.00   |
| 14/2/2022         | 14853                         | GIOVINETTO & RODRIGUEZ MEDITECH S | CABLE HDMI 50FT SPEED W ETHERNET | \$7,080.00    |
| 14/2/2022         | 14862                         | LA CASA FERRETERA                 | PENETRANTE                       | \$500.00      |
| 14/2/2022         | 14863                         | LA CASA FERRETERA                 | CERRADURAD/BAÑO                  | \$690.00      |
| 14/2/2022         | 14864                         | LA CASA FERRETERA                 | MAT MANTENIMIENTO                | \$7,020.00    |
| 14/2/2022         | 14865                         | SUPERMERCADO JOSE LUIS, SRL       | CLORO                            | \$530.00      |
| 14/2/2022         |                               | DE LOS SANTOS DENTAL, SRL         | KIT BRACKET AXCESS               | \$5,346.37    |
| 14/2/2022         |                               | ERIC ALEXANDER VASQUEZ RIVAS      | CORONA                           | \$330.00      |
| 14/2/2022         | NO 376                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOIL CAMIONETA FORD            | \$2,611.20    |
| 14/2/2022         | NO 377                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOIL AMBULANCIA HI             | \$3,264.00    |
| 14/2/2022         | NO 378                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOLINA P/MENSAJERIA            | \$541.00      |
| 14/2/2022         | NO 379                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOLINA VEH/DIRECTOR            | \$3,500.00    |
| 14/2/2022         | NO 380                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOLINA VEH/ADMINISTRADOR       | \$2,000.00    |
| 14/2/2022         | NO 381                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOLINA VEH/SUB-DIRECTORA       | \$1,500.00    |
| 14/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$900.00      |
| 14/2/2022         | S/N                           | CARLOS DAVID TAVAREZ              | ALIMENTOS                        | \$1,449.00    |
| 15/2/2022         | S/N                           | CARLOS DAVID TAVAREZ              | ALIMENTOS                        | \$1,426.00    |
| 15/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$1,120.00    |
| 15/2/2022         | NO 382                        | COMBUSTIBLES Y DERIVADOS DEL NOR  | GASOIL AMBULANCIA HI             | \$3,916.80    |
| 15/2/2022         | 14746                         | TORFILCO                          | GOMAS                            | \$21,000.00   |
| 15/2/2022         | 14848                         | COMPANIA COMUNICACIONES TELEFNO   | SERVICIOS TELEFONOS LOCALES      | \$378,804.41  |
| 15/2/2022         | 14849                         | COMPANIA COMUNICACIONES TELEFNO   | SERVICIOS TELEFONOS LOCALES      | \$79,726.37   |
| 15/2/2022         | 14823                         | GUZMAN PHARMACEUTICAL SRL         | MAT MEDICA QX Y OTROS            | \$19,565.00   |
| 15/2/2022         | 14833                         | CLINIMED                          | MEDICAMENTOS                     | \$199,504.00  |
| 15/2/2022         | 14867                         | GALANES MAGICOS SRL               | ALIMENTOS Y OTROS                | \$90,447.96   |
| 15/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$900.00      |
| 15/2/2022         | 14887                         | JOSE YABE SANCHES BIDO            | REP Y MANT. A CUNAS TERMICA Y OT | \$70,800.00   |
| 15/2/2022         | 14900                         | OXAC, SRL                         | OXIGENO MEDICO                   | \$9,600.00    |
| 15/2/2022         | 14901                         | OXAC, SRL                         | TERMO DE OXIGENO                 | \$31,000.00   |
| 16/2/2022         | 14902                         | OXAC, SRL                         | OXIGENO MEDICO                   | \$8,800.00    |
| 16/2/2022         | 14903                         | OXAC, SRL                         | TERMO DE OXIGENO                 | \$31,000.00   |
| 16/2/2022         | 14747                         | TG TAPICENTRO GONZALEZ            | COLCHONETA FORRADAEN VINIL       | \$56,730.00   |
| 16/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$1,120.00    |
| 16/2/2022         | 14870                         | CENTRO MEDICO BOURNIGAL           | MEDICAMENTOS                     | \$5,680.21    |
| 16/2/2022         | 14869                         | CEDUCOMPP SRL                     | CONECTOR RJ-45 Y OTROS           | \$739.98      |
| 16/2/2022         | 14882                         | SUPERMERCADO JOSE LUIS, SRL       | CLORX BLANCOX                    | \$297.00      |
| 16/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$900.00      |
| 16/2/2022         | S/N                           | CARLOS DAVID TAVAREZ              | ALIMENTOS                        | \$1,403.00    |
| 16/2/2022         | 14861                         | MEDISOL, SRL                      | MAT MEDICO QX                    | \$35,280.00   |
| 17/2/2022         | 14824                         | PHARMATECH                        | MEDICAMENTOS                     | \$108,824.00  |
| 17/2/2022         | S/N                           | CARLOS DAVID TAVAREZ              | ALIMENTOS                        | \$1,449.00    |
| 17/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$840.00      |
| 17/2/2022         | S/N                           | PANADERIA SANTA RITA              | ALIMENTOS                        | \$600.00      |
| 17/2/2022         | 14904                         | OXAC, SRL                         | OXIGENO MEDICO                   | \$12,000.00   |
| 17/2/2022         | 14905                         | OXAC, SRL                         | TERMO DE OXIGENO                 | \$31,000.00   |

# HOSPITAL DOCENTE UNIVERSITARIO RICARDO LIMARDO

Listado de Compras por debajo del Umbral.

Correspondiente al mes de FEBRERO

del año 2022

| Fecha de Registro | No. Contrato/Orden de compras | Descripción                      | Proveedor                       | Monto en RD\$ |
|-------------------|-------------------------------|----------------------------------|---------------------------------|---------------|
| 17/2/2022         | 14814                         | MACARIO FARMA SRL                | MEDICAMENTOS                    | \$9,933.00    |
| 17/2/2022         | 14880                         | COPEM HOSPICLINIC                | MEDICAMENTOS(SULFACTANTE PULM)  | \$71,250.00   |
| 17/2/2022         | 14917                         | ALMANZAR ESTEVEZ, SRL            | REACTIVOS                       | \$6,539.42    |
| 17/2/2022         | 14477                         | SUIMED, SRL                      | MAT. MEDICO QX                  | \$125,933.14  |
| 18/2/2022         | 14834                         | MORAMI, SRL                      | MEDICAMENTOS                    | \$11,780.00   |
| 18/2/2022         | 14832                         | VEGAMED, SRL                     | MAT. MEDICO QX Y OTROS          | \$20,476.50   |
| 18/2/2022         | 14893                         | SANOZ FARMACEUTICA, S.A.         | MEDICAMENTOS                    | \$64,800.00   |
| 18/2/2022         | NO 384                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA UPR           | \$2,176.60    |
| 18/2/2022         | NO 385                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA HI            | \$3,916.80    |
| 18/2/2022         | 14897                         | ALMACEN SILVERIO PEREZ, SRL      | PLASTICOS                       | \$33,240.00   |
| 18/2/2022         | 14899                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$77,309.46   |
| 18/2/2022         | 14898                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$60,864.63   |
| 18/2/2022         | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,380.00    |
| 18/2/2022         | 14896                         | CENTRO MEDICO BOURNIGAL          | MEDICAMENTOS(PRECEDEX)          | \$6,374.88    |
| 18/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 18/2/2022         | S/N                           | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$1,170.00    |
| 18/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$560.00      |
| 18/2/2022         | 14911                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 19/2/2022         | 14912                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$11,200.00   |
| 19/2/2022         | 14913                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 19/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$560.00      |
| 20/2/2022         | NO 386                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA UPR           | \$2,800.70    |
| 21/2/2022         | NO 387                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA P/MENSAJERIA           | \$541.00      |
| 21/2/2022         | 14909                         | CENTRO MEDICO BOURNIGAL          | NEPRO LIQ. (PROTEINA)           | \$740.22      |
| 21/2/2022         | 14910                         | CENTRO MEDICO BOURNIGAL          | CANULA TRAQUEOSTOMIA            | \$6,504.16    |
| 21/2/2022         | 14914                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$12,000.00   |
| 21/2/2022         | 14915                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 21/2/2022         | 14916                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$8,000.00    |
| 21/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$900.00      |
| 21/2/2022         | S/N                           | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$1,305.00    |
| 21/2/2022         | S/N                           | DOMINGO CASTILLO                 | ALIMENTOS                       | \$46,290.00   |
| 21/2/2022         | S/N                           | DOMINGO CASTILLO                 | ALIMENTOS                       | \$23,420.00   |
| 21/2/2022         | 14908                         | BIO-NOVA, SRL                    | LAMINA FEBRIL                   | \$5,900.80    |
| 21/2/2022         | 14923                         | CEDUCOMPP SRL                    | SERVICIO REPARACION             | \$249.99      |
| 21/2/2022         | 14906                         | CEDUCOMPP SRL                    | CAMBIO DE ROLO DEL ALIMENTACION | \$1,770.00    |
| 21/2/2022         | 14921                         | LA CASA FERRETERA                | CANDADO Y OTROS                 | \$1,085.10    |
| 21/2/2022         | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,426.00    |
| 21/2/2022         | 14928                         | MEDI SAN, SRL                    | MAT. MEDICO                     | \$4,248.00    |
| 21/2/2022         | 14929                         | HOSPICALFA MEDICAL               | MEDICAMENTOS                    | \$4,130.00    |
| 22/2/2022         | 14922                         | CENTRO MEDICO BOURNIGAL          | SONDA ALIMENTACION #12          | \$1,532.47    |
| 22/2/2022         | 14925                         | GALANES MAGICOS SRL              | ALIMENTOS Y OTROS               | \$105,024.20  |
| 22/2/2022         | S/N                           | PANADERIA SANTA RITA             | ALIMENTOS                       | \$1,120.00    |
| 22/2/2022         | 14920                         | NEYDA MERCEDES CRUZ LANTIGUA     | SERVICIO PATOLOGICOS            | \$49,200.00   |
| 22/2/2022         | 14924                         | IMPRESOS CLARK                   | PAPELERIA E IMPRESOS            | \$41,595.00   |
| 22/2/2022         | NO 388                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL CAMIONETA FORD           | \$2,611.20    |
| 22/2/2022         | S/N                           | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$900.00      |
| 22/2/2022         | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 22/2/2022         | 14930                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$4,000.00    |
| 22/2/2022         | 14931                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$15,500.00   |
| 23/2/2022         | 14932                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 23/2/2022         | 14933                         | OXAC, SRL                        | OXIGENO MEDICO                  | \$10,400.00   |
| 23/2/2022         | 14934                         | OXAC, SRL                        | TERMO DE OXIGENO                | \$31,000.00   |
| 23/2/2022         | S/N                           | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 23/2/2022         | S/N                           | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$1,120.00    |
| 23/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$900.00      |
| 24/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$840.00      |

HOSPITAL DOCENTE UNIVERSITARIO RICARDO LIMARDO

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|-------------------|-------------------------------|----------------------------------|---------------------------------|---------------|
| 24/2/2022         | NO 390                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA UPR           | \$2,611.20    |
| 24/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$600.00      |
| 24/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$300.00      |
| 24/2/2022         | 14928                         | AQUA MASTER CORPORATION          | KIT DE CLORO Y PH               | \$3,068.00    |
| 24/2/2022         | 14943                         | PUNTO DENTAL SPOT JAL, SRL       | MAT ODONTOLÓGICOS               | \$2,900.00    |
| 24/2/2022         |                               | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,403.00    |
| 24/2/2022         | 14962                         | ERIC ALEXANDER VASQUEZ RIVAS     | MAT MEDICO QX                   | \$4,400.00    |
| 25/2/2022         |                               | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,449.00    |
| 25/2/2022         | 14929                         | LABORATORIO COSTA NORTE          | MUESTRA DE AGUA                 | \$1,400.00    |
| 25/2/2022         | 14930                         | SANTOS DESING                    | CARNET PERSONAL ENFERMERIA Y OT | \$14,868.00   |
| 25/2/2022         | 14931                         | OXAC,SRL                         | TERMO DE OXIGENO                | \$15,500.00   |
| 25/2/2022         | 14932                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$47,672.38   |
| 25/2/2022         | 14933                         | ALMACEN SILVERIO PEREZ, SRL      | PLASTICOS                       | \$34,510.00   |
| 25/2/2022         | 14934                         | ALMACEN SILVERIO PEREZ, SRL      | ALIMENTOS                       | \$76,969.80   |
| 25/2/2022         |                               | AGUA PLATEÑA                     | BOTELLONES DE AGUA              | \$1,215.00    |
| 25/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$900.00      |
| 25/2/2022         | NO 391                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA VEH/ DIRECTOR          | \$3,500.00    |
| 25/2/2022         | NO 392                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA VEH/ SUB-DIRECTORA     | \$1,500.00    |
| 25/2/2022         | NO 393                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA VEH/ ADMINISTRADOR     | \$2,000.00    |
| 25/2/2022         | NO 394                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA VEH/ MAYOR HIDALGO     | \$1,500.00    |
| 25/2/2022         | 14936                         | SUPERMERCADO JOSE LUIS, SRL      | CLORO                           | \$1,590.00    |
| 25/2/2022         | 14937                         | INVERSIONES AQUARIUS, CXA        | BOTELLAS DE AGUAS               | \$16,400.00   |
| 25/2/2022         | 14938                         | OXAC,SRL                         | TERMO DE OXIGENO                | \$31,000.00   |
| 25/2/2022         | 14944                         | SLAYER PEST CONTROL              | SERVICIO FULMIGACION GENERAL    | \$15,540.00   |
| 26/2/2022         | 14939                         | OXAC,SRL                         | TERMO DE OXIGENO                | \$31,000.00   |
| 26/2/2022         | NO 395                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA HI            | \$3,916.80    |
| 26/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$560.00      |
| 27/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$560.00      |
| 27/2/2022         | NO 397                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL AMBULANCIA HI            | \$4,059.80    |
| 28/2/2022         | NO 398                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOIL CAMIONETA FORD           | \$2,176.00    |
| 28/2/2022         | 14940                         | OXAC,SRL                         | OXIGENO MEDICO                  | \$9,600.00    |
| 28/2/2022         | 14941                         | OXAC,SRL                         | TERMO DE OXIGENO                | \$15,500.00   |
| 28/2/2022         | 14946                         | OXAC,SRL                         | OXIGENO MEDICO                  | \$11,200.00   |
| 28/2/2022         |                               | PANIFICADORA SANTA RITA          | ALIMENTOS                       | \$900.00      |
| 28/2/2022         | NO 396                        | COMBUSTIBLES Y DERIVADOS DEL NOR | GASOLINA VEH/DIRECTOR (REUNION  | \$2,000.00    |
| 28/2/2022         |                               | CARLOS DAVID TAVAREZ             | ALIMENTOS                       | \$1,426.00    |

\$9,450,771.55

*Rosaura Ramirez*  
ROSURA RAMIREZ  
ENC. COMPRAS

