



Republica Dominicana  
SERVICIO NACIONAL DE SALUD



LISTADO DE ORDENES DE COMPRAS O SERVICIOS EFECTUADAS DURANTE EL MES ABRIL 2022  
ESTABLECIMIENTO HOSPITAL PROVINCIAL RICARDO LIMARDO REGION II

Fecha	No. Orden de Compra o Servicios	No. De Factura Fiscal NCF	Beneficiario	Rubro	Valor
1/4/2022	15362	B1500004362	Almanzar Estevez, S.R.L.	Compra reactivo	303,248.30
1/4/2022	15363	B1500004368	Almanzar Estevez, S.R.L.	Compra reactivo	469,768.95
11/4/2022	15386	B1500004404	Almanzar Estevez, S.R.L.	Compra reactivo	2,965.69
18/4/2022	15427	B1500004422	Almanzar Estevez, S.R.L.	Compra reactivo	82,337.64
19/4/2022	15428	B1500004428	Almanzar Estevez, S.R.L.	Compra reactivo	149,976.66
11/4/2022	15322	B1500000953	ALMASANA SRL	MEDICAMENTOS.	268,995.00
1/4/2022	15242	B1500000177	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS / PLASTICOS	91,895.36
1/4/2022	15243	B1500000178	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	99,997.40
5/4/2022	15267	B1500000179	ALMACEN SILVERIO PEREZ, SRL	PAPEL / LIMPIEZA/ ALIMENTOS	19,475.00
8/4/2022	15341	B1500000180	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	100,767.64
8/4/2022	15342	B1500000181	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS / PLASTICOS	90,719.95
13/4/2022	15394	B1500000183	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS / PLASTICOS	107,925.00
13/4/2022	15395	B1500000184	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	114,938.54
21/4/2022	15422	B1500000185	ALMACEN SILVERIO PEREZ, SRL	PAPEL	4,800.00
22/4/2022	15424	B1500000186	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	69,154.00
22/4/2022	15425	B1500000187	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	78,602.24
22/4/2022	15426	B1500000188	ALMACEN SILVERIO PEREZ, SRL	PLASTICOS Y LIMPIEZA	31,044.80
29/4/2022	15479	B1500000193	ALMACEN SILVERIO PEREZ, SRL	PLASTICOS	30,605.00
29/4/2022	15477	B1500000194	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	87,034.89
29/4/2022	15478	B1500000195	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	60,805.00
8/4/2022	15485	B1500001023	AGUA MONTAIN SRL	ALIMENTOS AGUA	7,740.00
14/4/2022	15486	B1500001024	AGUA MONTAIN SRL	ALIMENTOS AGUA	6,525.00
28/4/2022	15487	B1500001025	AGUA MONTAIN SRL	ALIMENTOS AGUA	4,150.00
4/4/2022	15301	B15000001963	AYUNTAMIENTOS MUNICIPAL	SERVICIO DE ASEO	15,000.00
8/4/2022	15317	B1500000697	ARIAS PHARMA SRL	MAT. MEDICO QX	8,024.00

4/4/2022	15356	B1500008743	BIO NOVA SRL	REACTIVOS	103,680.42
6/4/2022	15357	B1500008763	BIO NOVA SRL	MAT. MEDICO QX	4,033.52
11/4/2022	15346	B1500008813	BIO NOVA SRL	CENTRIFUGA	106,672.00
20/4/2022	15429	B1500008858	BIO NOVA SRL	REACTIVOS	71,264.90
4/4/2022	15249	B1500026386	BIONUCLEAR	MAT. MEDICO QX	14,528.16
5/4/2022	15258	B1500026405	BIONUCLEAR	MAT. MEDICO QX	33,276.00
11/4/2022	15315	B1500026540	BIONUCLEAR	MAT. MEDICO QX	50,112.00
4/4/2022	15361	B1500000417	BLAXCORP MEDICAL, SRL	REACTIVOS	37,550.00
29/4/2022	15484	B1500000034	CARLOS DAVID TAVAREZ SANTOS	CATERING	25,852.00
7/4/2022	15297	B1500001229	CAPELLAN DENTAL C POR A	MAT. MEDICO QX	22,254.67
1/4/2022	15228	B1500004273	CEDUCOMPP	MAT. INFORMATICA	1,180.00
4/4/2022	15240	B1500004276	CEDUCOMPP	MAT. INFORMATICA	18,174.94
6/4/2022	15261	B1500004280	CEDUCOMPP	MAT. INFORMATICA	8,875.08
6/4/2022	15290	B1500004286	CEDUCOMPP	MAT. INFORMATICA	2,129.32
11/4/2022	15300	B1500004291	CEDUCOMPP	MAT. INFORMATICA	3,377.87
12/4/2022	15345	B1500004263	CEDUCOMPP	SILLAS Y TABURETES	65,760.03
28/4/2022	15465	B1500004307	CEDUCOMPP	SERVICIO	2,360.00
28/4/2022	15464	B1500004308	CEDUCOMPP	SERVICIO	3,935.01
1/4/2022	15245	B1500002510	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	748.40
1/4/2022	15246	B1500002511	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,242.58
4/4/2022	15251	B1500002512	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	92.13
4/4/2022	15252	B1500002513	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	430.56
4/4/2022	15257	B1500002514	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,875.04
5/4/2022	15289	B1500002515	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	1,496.80
5/4/2022	15272	B1500002516	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,073.04
5/4/2022	15273	B1500002517	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	6,504.16
5/4/2022	15281	B1500002518	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	5,589.21
6/4/2022	15287	B1500002519	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	8,568.98
6/4/2022	15288	B1500002520	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	4,714.60
6/4/2022	15291	B1500002521	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	5,812.56
7/4/2022	15293	B1500002524	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	6,913.52
7/4/2022	15294	B1500002525	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,199.34
7/4/2022	15299	B1500002527	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,586.35
8/4/2022	15303	B1500002537	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	5,893.25
8/4/2022	15353	B1500002539	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,762.61

8/4/2022	15354	B1500002540	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	11,348.10
8/4/2022	15358	B1500002551	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	908.20
12/4/2022	15379	B1500002552	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	2,357.30
12/4/2022	15385	B1500002553	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	2,357.30
23/4/2022	15473	B1500002559	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,875.04
26/4/2022	15462	B1500002560	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	633.45
27/4/2022	15476	B1500002561	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	422.30
29/4/2022	15481	B1500002564	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	1,122.60
29/4/2022	15494	B1500002565	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,875.04
29/4/2022	15495	B1500002566	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	748.40
11/4/2022	15324	B1500000544	CIRCUIMED SRL	MATERIAL MEDICO QX	27,140.00
27/4/2022	15469	B1500001617	COMBUSTIBLES Y DERIVADOS DEL M	GASOLINA	22,000.04
27/4/2022	15470	B1500001618	COMBUSTIBLES Y DERIVADOS DEL M	GASOLINA	15,688.04
27/4/2022	15471	B1500001619	COMBUSTIBLES Y DERIVADOS DEL M	GASOIL	80,960.52
12/4/2022	15328	B1500000619	COPEM HOSPICLINIC	MEDICAMENTOS	377,851.09
ABRIL2022.	15343	B1500016695	CORAAPLATA	SERVICIO AGUA	77,856.00
1/4/2022	15321	B1500000351	CLINIMED	MATERIAL MEDICO QX	69,277.80
11/4/2022	15331	B1500000355	CLINIMED	MATERIAL MEDICO QX	63,248.00
4/4/2022	15364	B1500004807	CRUZ AYALA, S. R. L.	REACTIVOS	49,491.15
5/4/2022	15365	B1500004816	CRUZ AYALA, S. R. L.	REACTIVOS	375,866.14
7/4/2022	15366	B1500004830	CRUZ AYALA, S. R. L.	REACTIVOS	4,974.95
8/4/2022	15395	B150000483	CRUZ AYALA, S. R. L.	REACTIVOS	4,350.00
8/4/2022	15377	B1500004841	CRUZ AYALA, S. R. L.	REACTIVOS	14,374.85
25/4/2022	15457	B1500004873	CRUZ AYALA, S. R. L.	REACTIVOS	7,800.00
5/4/2022	15378	B1500001318	DE LOS SANTOS DENTAL SRL	MATERIAL MEDICO QX	12,993.84
22/4/2022	15456	B1500001331	DE LOS SANTOS DENTAL SRL	MATERIAL MEDICO QX	6,919.92
4/4/2022	15339	B1500000138	DOMINGO CASTILLO	ALIMENTOS	29,490.00
4/4/2022	15340	B1500000139	DOMINGO CASTILLO	ALIMENTOS	47,780.00
11/4/2022	15412	B1500000140	DOMINGO CASTILLO	ALIMENTOS	28,570.00
11/4/2022	15413	B1500000141	DOMINGO CASTILLO	ALIMENTOS	54,515.00
18/4/2022	15436	B1500000142	DOMINGO CASTILLO	ALIMENTOS	20,845.00
18/4/2022	15437	B1500000143	DOMINGO CASTILLO	ALIMENTOS	49,295.00
25/4/2022	15497	B1500000144	DOMINGO CASTILLO	ALIMENTOS	25,470.00
25/4/2022	15496	B1500000145	DOMINGO CASTILLO	ALIMENTOS	51,735.00
12/4/2022	15344	B15000000177	ELECTROMUEBLES FRANCIS	COMPRA AIRES	72,000.00

18/4/2022	15396	B15000000178	ELECTROMUEBLES FRANCIS	BEBEDERO	25,100.00
8/4/2022	15355	B15000000130	ERIC ALEXANDER VASQUEZ RIVAS	MAT. MEDICO QX.	15,290.00
18/4/2022	15430	B15000000131	ERIC ALEXANDER VASQUEZ RIVAS	MAT. MEDICO QX.	14,410.00
11/4/2022	15314	B15000000671	EPX DOMINICANA SRL	MAT. MEDICO QX.	15,305.00
8/4/2022	15335	B1500002359	FARACH, S.A.	MEDICAMENTOS	44,103.00
12/4/2022	15250	B1500000177	FEC BIOMEDICAL SRL	MAT. MEDICO QX.	13,806.00
13/4/2022	15384	B1500000178	FEC BIOMEDICAL SRL	SERVICIOS	35,400.00
22/4/2022	15398	B1500000181	FEC BIOMEDICAL SRL	MATERIAL ELECTRICO	17,464.00
5/4/2022	15268	B1500000779	GALANES MAGICOS SRL	PLASTICOS	1,180.00
5/4/2022	15269	B1500000780	GALANES MAGICOS SRL	PAPEL	2,255.00
5/4/2022	15270	B1500000781	GALANES MAGICOS SRL	ALIMENTOS	49,740.09
11/4/2022	15373	B1500000785	GALANES MAGICOS SRL	ALIMENTOS	124.00
12/4/2022	15381	B1500000786	GALANES MAGICOS SRL	ALIMENTOS/PLASTICOS	60,112.58
12/4/2022	15382	B1500000787	GALANES MAGICOS SRL	PLASTICOS	6,780.00
12/4/2022	15383	B1500000788	GALANES MAGICOS SRL	LIMPIEZA	2,028.00
19/4/2022	15414	B1500000789	GALANES MAGICOS SRL	PAPEL Y LIMPIEZA	2,553.00
19/4/2022	15415	B1500000792	GALANES MAGICOS SRL	PLASTICOS	8,265.00
19/4/2022	15416	B1500000793	GALANES MAGICOS SRL	ALIMENTOS	59,579.07
26/4/2022	15443	B1500000794	GALANES MAGICOS SRL	PLASTICOS	1,288.00
26/4/2022	15435	B1500000795	GALANES MAGICOS SRL	PAPEL Y LIMPIEZA	4,034.00
26/4/2022	15431	B1500000796	GALANES MAGICOS SRL	ALIMENTOS	68,632.60
8/4/2022	15463	B1500012800	GAS ANTILLANO	GAS	52,360.00
9/4/2022	15259	B1500012809	GAS ANTILLANO	GAS	7,380.00
13/4/2022	15336	B1500012859	GAS ANTILLANO	GAS	2,656.80
8/4/2022	15394	B1500000011	GIOVINETTO Y RODRIGUEZ MEDITE	CABLE	14,160.00
11/4/2022	15313	B1500000028	GUZMAN PHARMACEUTICA SRL	MATERIAL MEDICO QX.	74,300.00
11/4/2022	15359	B1500000029	GUZMAN PHARMACEUTICA SRL	MATERIAL MEDICO QX.	7,000.00
8/4/2022	15309	B1500001969	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	30,000.00
7/4/2022	15298	B1500004921	HOSPIFAR	MEDICAMENTOS	104,000.00
11/4/2022	15318	B1500004928	HOSPIFAR	MEDICAMENTOS	149,680.00
11/4/2022	15319	B1500004929	HOSPIFAR	MEDICAMENTOS	38,000.00
13/4/2022	15387	B1500004942	HOSPIFAR	MEDICAMENTOS	18,480.00
11/4/2022	15308	B1500000068	HOSPICALFA MEDICAL	MEDICAMENTOS	15,000.00
5/4/2022	15286	B15000001787	ING. EDGAR MARTINEZ	ACCESORIOS DE METAL	48.00
20/4/2022	15442	B1500001836	INVERSIONES AQUARIUS SRL	ALIMENTOS	1,680.00

27/4/2022	15474	B1500001840	INVERSIONES AQUARIUS SRL	ALIMENTOS	18,000.00
11/4/2022	15360	B1500001089	JEAP EAGLEPAINT INDUSTRIES SRL	PINTURAS	9,249.96
12/4/2022	15376	B1500000241	JOSE SANCHEZ	MANTENIMIENTO	64,900.00
1/4/2022	15351	B1500000527	LABORATORIO CLINICO PUERTO PL	ESTUDIOS MEDICOS	4,585.00
1/4/2022	15230	B1500000602	LA CASA FERRETERA	HERRAMIENTAS MENORES	790.00
11/4/2022	15374	B1500000607	LA CASA FERRETERA	HERRAMIENTAS MENORES	12,110.00
18/4/2022	15399	B1500000609	LA CASA FERRETERA	HERRAMIENTAS MENORES	17,830.00
25/4/2022	15434	B1500000613	LA CASA FERRETERA	HERRAMIENTAS MENORES	3,205.00
27/4/2022	15475	B1500000616	LA CASA FERRETERA	HERRAMIENTAS MENORES	2,600.00
12/4/2022	15326	B1500000142	MACARIO FARMA SRL	MAT. MEDICO	13,200.00
1/4/2022	15282	B1500001939	MATEROF SRL	MAT. DE INFORMATICA	44,333.49
1/4/2022	15283	B1500001940	MATEROF SRL	MAT.LIMP,/ PAPEL	81,821.51
4/4/2022	15284	B1500001941	MATEROF SRL	MAT. DE INFORMATICA	97,857.21
4/4/2022	15285	B1500001942	MATEROF SRL	PLASTICOS.	108,861.27
5/4/2022	15271	B1500003062	MEDISAN	PAPEL	35,400.00
8/4/2022	15307	B1500003074	MEDISAN	MED/MAT.MED/PAPEL	79,800.00
1/4/2022	15253	B1500003940	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
2/4/2022	15254	B1500003941	OXAC,SRL	COMPRA DE OXIGENO	6,400.00
2/4/2022	15155	B1500003942	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
4/4/2022	15256	B1500003943	OXAC,SRL	COMPRA DE OXIGENO	8,000.00
4/4/2022	15262	B1500003944	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
4/4/2022	15263	B1500003945	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
5/4/2022	15264	B1500003946	OXAC,SRL	COMPRA DE OXIGENO	10,400.00
5/4/2022	15347	B1500003947	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
7/4/2022	15348	B1500003950	OXAC,SRL	COMPRA DE OXIGENO	8,800.00
7/4/2022	15349	B1500003951	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
8/4/2022	15367	B1500003952	OXAC,SRL	COMPRA DE OXIGENO	9,600.00
8/4/2022	15368	B1500003953	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
9/4/2022	15369	B1500003955	OXAC,SRL	COMPRA DE OXIGENO	8,800.00
9/4/2022	15370	B1500003956	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
11/4/2022	15371	B1500003957	OXAC,SRL	COMPRA DE OXIGENO	8,000.00
11/4/2022	15372	B1500003958	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
11/4/2022	15388	B1500003960	OXAC,SRL	COMPRA DE OXIGENO	8,000.00
11/4/2022	15389	B1500003961	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
12/4/2022	15390	B1500003966	OXAC,SRL	COMPRA DE OXIGENO	8,800.00

12/4/2022	15391	B1500003967	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
13/4/2022	15401	B1500003970	OXAC,SRL	COMPRA DE OXIGENO	7,200.00
14/4/2022	15402	B1500003971	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
14/4/2022	15403	B1500003972	OXAC,SRL	COMPRA DE OXIGENO	4,000.00
14/4/2022	15404	B1500003973	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
16/4/2022	15405	B1500003975	OXAC,SRL	COMPRA DE OXIGENO	4,800.00
16/4/2022	15407	B1500003976	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
16/4/2022	15408	B1500003977	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
18/4/2022	15409	B1500003980	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
18/4/2022	15418	B1500003981	OXAC,SRL	COMPRA DE OXIGENO	7,200.00
18/4/2022	15419	B1500003982	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
19/4/2022	15420	B1500003983	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
21/4/2022	15438	B1500003986	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
21/4/2022	15439	B1500003987	OXAC,SRL	COMPRA DE OXIGENO	9,600.00
21/4/2022	15440	B1500003988	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
22/4/2022	15441	B1500003989	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
23/4/2022	15458	B1500003990	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
23/4/2022	15459	B1500003991	OXAC,SRL	COMPRA DE OXIGENO	4,800.00
23/4/2022	15460	B1500003992	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
25/4/2022	15461	B1500003994	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
26/4/2022	15488	B1500003996	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
26/4/2022	15489	B1500003997	OXAC,SRL	COMPRA DE OXIGENO	19,200.00
26/4/2022	15490	B1500003998	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
28/4/2022	15491	B1500004001	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
29/4/2022	15492	B1500004003	OXAC,SRL	COMPRA DE OXIGENO	14,400.00
29/4/2022	15493	B1500004004	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
1/4/2022	15450	B1500000313	PANADERIA SANTA RITA	ALIMENTOS	4,200.00
6/4/2022	15451	B1500000314	PANADERIA SANTA RITA	ALIMENTOS	3,360.00
8/4/2022	15452	B1500000315	PANADERIA SANTA RITA	ALIMENTOS	4,200.00
13/4/2022	15453	B1500000316	PANADERIA SANTA RITA	ALIMENTOS	4,200.00
20/4/2022	15455	B1500000318	PANADERIA SANTA RITA	ALIMENTOS	4,340.00
11/4/2022	15329	B1500000781	PEREZ BARROSO	MEDICAMENTOS	4,300.00
9/4/2022	15334	B1500053348	PHARMACEUTICA TECHNOLOGY S.A	MEDICAMENTOS	454,300.00
11/4/2022	15295	B1500000117	PRODUCTOS PORTELA SRL	MATERIAL DE LIMPIEZA	12,234.24
11/4/2022	15333	B1500000484	PRODUCTOS MEDICINALES SRL	MAT. MEDICO QX	218,810.00



