



Republica Dominicana

SERVICIO NACIONAL DE SALUD



LISTADO DE ORDENES DE COMPRAS O SERVICIOS EFECTUADAS DURANTE EL MES MAYO 2022

ESTABLECIMIENTO HOSPITAL PROVINCIAL RICARDO LIMARDO REGION II

Fecha	No. Orden de Compra o Servicios	No. De Factura Fiscal NCF	Beneficiario	Rubro	Valor
3/5/2022	15501	B1500004464	Almanzar Estevez, S.R.L.	Compra reactivo	462,005.27
3/5/2022	15511	B1500004467	Almanzar Estevez, S.R.L.	Compra reactivo	351,914.69
16/5/2022	15671	B1500004515	Almanzar Estevez, S.R.L.	Compra reactivo	45,490.30
16/5/2022	15672	B1500004519	Almanzar Estevez, S.R.L.	Compra reactivo	6,731.40
25/5/2022	15719	B1500004554	Almanzar Estevez, S.R.L.	Compra reactivo	17,544.36
24/5/2022	15755	B1500004558	Almanzar Estevez, S.R.L.	Compra reactivo	27,649.51
3/5/2022	15498	B1500000965	ALMASANA SRL	MEDICAMENTOS.	104,550.00
12/5/2022	15622	B1500000980	ALMASANA SRL	MAT. MEDICO QX	71,160.00
12/5/2022	15623	B1500000981	ALMASANA SRL	MEDICAMENTOS.	522,980.00
6/5/2022	15527	B1500000198	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	73,633.19
6/5/2022	15528	B1500000199	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS/ PLASTICOS	97,790.00
6/5/2022	15567	B1500000200	ALMACEN SILVERIO PEREZ, SRL	PAPEL/PLST./LIMP./ALEIMENTOS	27,847.00
9/5/2022	15596	B1500000201	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	2,940.00
13/5/2022	15645	B1500000202	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	100,283.42
13/5/2022	15646	B1500000203	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS/ PLASTICOS	93,945.00
19/5/2022	15743	B1500000204	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS/ PLASTICOS	4,310.00
20/5/2022	15684	B1500000205	ALMACEN SILVERIO PEREZ, SRL	ALIM./ PLAST./ UTILE DE COCINA	96,430.43
20/5/2022	15683	B1500000206	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS/ PLASTICOS	103,891.00
20/5/2022	15744	B1500000207	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS/ PLASTICOS	28,596.00
23/5/2022	15738	B1500000208	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	7,885.00
26/5/2022	15756	B1500000209	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	2,800.00
27/5/2022	15762	B1500000210	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS	103,512.56
27/5/2022	15761	B1500000211	ALMACEN SILVERIO PEREZ, SRL	ALIMENTOS/ PLASTICOS	102,285.00
7/5/2022	15778	B1500001032	AGUA MONTAIN SRL	AGUA	5,175.00

13/5/2022	15779	B1500001033	AGUA MONTAIN SRL	AGUA	5,625.00
20/5/2022	15780	B1500001034	AGUA MONTAIN SRL	AGUA	5,175.00
26/5/2022	15781	B1500001035	AGUA MONTAIN SRL	AGUA	7,200.00
6/5/2022	15585	B1500002007	AYUNTAMIENTOS MUNICIPAL	SERVICIO DE ASEO	15,000.00
11/5/2022	15604	B1500000703	ARIAS PHARMA SRL	MAT. MEDICO QX	4,012.00
3/5/2022	15512	B1500008939	BIO NOVA SRL	REACTIVOS	89,360.00
3/5/2022	15480	B1500026832	BIONUCLEAR	MAT. MEDICO QX	19,477.08
3/5/2022	15502	B1500026834	BIONUCLEAR	MAT. MEDICO QX	33,276.00
12/5/2022	15625	B1500027032	BIONUCLEAR	MAT. MEDICO QX	68,940.00
16/5/2022	15576	B1500027074	BIONUCLEAR	MAT. MEDICO QX	52,400.00
26/5/2022	15776	B1500027222	BIONUCLEAR	MAT. MEDICO QX	4,258.00
4/5/2022	15515	B1500000450	BLAXCORP MEDICAL, SRL	MAT. MEDICO QX	41,573.60
31/5/2022	15799	B1500000035	CARLOS DAVID TAVAREZ SANTOS	CATERING	33,373.00
25/5/2022	15746	B1500001264	CAPELLAN DENTAL C POR A	MAT. MEDICO QX	8,848.00
3/5/2022	15500	B1500004318	CEDUCOMPP	SERVICIO	3,935.01
6/5/2022	15481	B1500004326	CEDUCOMPP	MAT. INFORMATICA	1,805.00
17/5/2022	15647	B1500004343	CEDUCOMPP	MAT. INFORMATICA	8,165.07
17/5/2022	15648	B1500004344	CEDUCOMPP	MAT. INFORMATICA	7,221.60
17/5/2022	15668	B1500004346	CEDUCOMPP	PAPEL DE ESCRITORIO	6,300.02
19/5/2022	15687	B1500004349	CEDUCOMPP	PAPEL	48,244.36
3/5/2022	15514	B1500002567	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	125.04
4/5/2022	15531	B1500002569	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	1,858.30
4/5/2022	15532	B1500002570	CENTRO MEDICO BOURNIGAL S.A	MAT. QX. MEDICAMENTOS	3,506.41
5/5/2022	15551	B1500002571	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	6,592.44
5/5/2022	15552	B1500002572	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	5,812.56
6/5/2022	15568	B1500002573	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,098.74
9/5/2022	15575	B1500002587	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	2,854.92
10/5/2022	15598	B1500002595	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,098.74
11/5/2022	15632	B1500002603	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	1,648.11
12/5/2022	15633	B1500002605	CENTRO MEDICO BOURNIGAL S.A	MATERIAL MEDICO QX	1,858.30
12/5/2022	15638	B1500002606	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	2,197.48
13/5/2022	15658	B1500002607	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	390.42
16/5/2022	15659	B1500002608	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	690.64
19/5/2022	15690	B1500002609	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	177.20

20/5/2022	15722	B1500002610	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	177.20
24/5/2022	15739	B1500002611	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,220.00
24/5/2022	15740	B1500002612	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,094.46
26/5/2022	15757	B1500002614	CENTRO MEDICO BOURNIGAL S.A	MATERIAL QX.	1,340.20
26/5/2022	15774	B1500002615	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,094.46
27/5/2022	15764	B1500002616	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	377.78
27/5/2022	15784	B1500002620	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,094.46
28/5/2022	15785	B1500002621	CENTRO MEDICO BOURNIGAL S.A	MEDICAMENTOS	3,094.46
24/5/2022	15741	B1500000564	CIRCUIMED SRL	MATERIAL MEDICO QX	3,068.00
26/5/2022	15783	B1500001650	COMBUSTIBLES Y DERIVADOS DEL NORT	GASOLINA	34,737.15
26/5/2022	15777	B1500001651	COMBUSTIBLES Y DERIVADOS DEL NORT	GASOIL	69,361.13
26/5/2022	15685	B1500001652	COMBUSTIBLES Y DERIVADOS DEL NORT	GASOIL	11,080.00
26/5/2022	15782	B1500001653	COMBUSTIBLES Y DERIVADOS DEL NORT	GASOLINA	2,411.00
3/5/2022	15499	B1500000656	COPEM HOSPICLINIC	MEDICAMENTOS	9,588.00
12/5/2022	15616	B1500000676	COPEM HOSPICLINIC	MEDICAMENTOS	271,890.00
MAYO2022.	15631	B1500017127	CORAAPLATA	SERVICIO AGUA	83,841.00
11/5/2022	15617	B1500000366	CLINIMED	MATERIAL MEDICO QX	58,292.00
11/5/2022	15615	B1500000367	CLINIMED	MEDICAMENTOS	145,000.00
4/5/2022	15503	B1500004896	CRUZ AYALA, S. R. L.	REACTIVOS	41,814.20
5/5/2022	15524	B1500004903	CRUZ AYALA, S. R. L.	REACTIVOS	345,842.00
10/5/2022	15635	B1500004917	CRUZ AYALA, S. R. L.	REACTIVOS	11,440.00
23/5/2022	15754	B1500004953	CRUZ AYALA, S. R. L.	REACTIVOS	43,150.00
5/5/2022	15519	B1500001338	DE LOS SANTOS DENTAL SRL	MATERIAL MEDICO QX	17,538.19
16/5/2022	15610	B1500000205	DIMEDOM EE DIAGNOSTICOS MEDICOS	PAPEL P/SONOGRAFIAS	21,199.88
3/5/2022	15560	B1500000146	DOMINGO CASTILLO	ALIMENTOS	27,850.00
3/5/2022	15561	B1500000147	DOMINGO CASTILLO	ALIMENTOS	50,795.00
9/5/2022	15636	B1500000148	DOMINGO CASTILLO	ALIMENTOS	26,850.00
6/5/2022	15637	B1500000149	DOMINGO CASTILLO	ALIMENTOS	53,255.00
15/5/2022	15717	B1500000150	DOMINGO CASTILLO	ALIMENTOS	26,850.00
16/5/2022	15718	B1500000151	DOMINGO CASTILLO	ALIMENTOS	52,545.00
23/5/2022	15750	B1500000154	DOMINGO CASTILLO	ALIMENTOS	34,250.00
23/5/2022	15751	B1500000155	DOMINGO CASTILLO	ALIMENTOS	66,970.00
16/5/2022	15630	B15000000181	ELECTROMUEBLES FRANCIS	MATERIAL ELECTRICO	11,700.00
10/5/2022	15639	B15000000133	ERIC ALEXANDER VASQUEZ RIVAS	MAT. MEDICO QX.	19,690.00

19/5/2022	15747	B1500000134	ERIC ALEXANDER VASQUEZ RIVAS	MAT. MEDICO QX.	3,520.00
11/5/2022	15603	B1500000729	EPX DOMINICANA SRL	MAT. MEDICO QX.	10,620.00
12/5/2022	15619	B1500002440	FARACH, S.A.	MEDICAMENTOS	53,220.00
13/5/2022	15620	B1500002444	FARACH, S.A.	MEDICAMENTOS	316,175.39
12/5/2022	15573	B1500000189	FEC BIOMEDICAL SRL	SERVICIOS	113,280.00
17/5/2022	15655	B1500000044	FERMEDCA COMERCIAL SRL	MAT. MEDICO QX.	4,100.00
19/5/2022	15626	B1500002704	FRIFARMA SRL	MEDICAMENTOS	19,000.00
4/5/2022	15516	B1500000797	GALANES MAGICOS SRL	ALIMENTOS	80,983.60
4/5/2022	15518	B1500000798	GALANES MAGICOS SRL	PLASTICOS	11,204.00
4/5/2022	15517	B1500000799	GALANES MAGICOS SRL	LIMPIEZA	2,267.00
10/5/2022	15578	B1500000800	GALANES MAGICOS SRL	PLASTICOS	4,577.00
10/5/2022	15579	B1500000801	GALANES MAGICOS SRL	LIMPIEZA	2,920.00
10/5/2022	15577	B1500000802	GALANES MAGICOS SRL	ALIMENTOS	67,359.92
17/5/2022	15684	B1500000806	GALANES MAGICOS SRL	ALIMENTOS	92,981.78
17/5/2022	15666	B1500000807	GALANES MAGICOS SRL	PAPEL Y LIMPIEZA	3,484.00
17/5/2022	15665	B1500000808	GALANES MAGICOS SRL	PLASTICOS	9,650.00
24/5/2022	15713	B1500000812	GALANES MAGICOS SRL	ALIMENTOS	71,600.43
24/5/2022	15715	B1500000813	GALANES MAGICOS SRL	ALIMENTOS	38,617.00
24/5/2022	15714	B1500000814	GALANES MAGICOS SRL	PLASTICOS	8,000.00
24/5/2022	15716	B1500000815	GALANES MAGICOS SRL	PAPEL Y LIMPIEZA	2,473.00
31/5/2022	15786	B1500000816	GALANES MAGICOS SRL	ALIMENTOS	49,486.39
31/5/2022	15788	B1500000817	GALANES MAGICOS SRL	PAPEL Y LIMPIEZA	2,854.00
31/5/2022	15787	B1500000818	GALANES MAGICOS SRL	PLASTICOS	4,650.00
10/5/2022	15708	B1500013047	GAS ANTILLANO	GAS	59,840.00
10/5/2022	15522	B1500013049	GAS ANTILLANO	GAS	1,771.20
10/5/2022	15555	B1500013050	GAS ANTILLANO	GAS	2,656.80
4/5/2022	3/7/1942	B1500000011	GESTION INTEGRAL TECNOLOGICA SRL	SERVICIOS	30,326.00
12/5/2022	15621	B1500000034	GUZMAN PHARMACEUTICA SRL	MEDICAMENTOS	32,500.00
12/5/2022	15601	B1500000035	GUZMAN PHARMACEUTICA SRL	MATERIAL MEDICO QX.	111,547.00
20/5/2022	15654	B1500000036	GUZMAN PHARMACEUTICA SRL	MATERIAL MEDICO QX.	167,400.00
11/5/2022	15608	B1500002028	GRUPO FARMACEUTICO CAR-M	MEDICAMENTOS	25,000.00
3/5/2022	15504	B1500004992	HOSPIFAR	MAT. MEDICO QX,	16,900.00
12/5/2022	15628	B1500005026	HOSPIFAR	MEDICAMENTOS	29,414.40
12/5/2022	15629	B1500005031	HOSPIFAR	MAT. MEDICO QX,	2,265.60

17/5/2022	15662	B1500005040	HOSPIFAR	MAT. MEDICO QX,	31,152.00
4/5/2022	15523	B1500001841	ING. EDGAR MARTINEZ	MATERIAL ELECTRICO	39,590.00
18/5/2022	15669	B15000001872	ING. EDGAR MARTINEZ	MATERIAL ELECTRICO	55,675.00
19/5/2022	15686	B15000001877	ING. EDGAR MARTINEZ	HERRAMIENTAS MENORES	10,625.00
20/5/2022	15688	B15000001891	ING. EDGAR MARTINEZ	MAT. INFORMATICA	8,537.50
11/5/2022	15311	B1500000204	INNOVACIONES MEDICAS DEL CARIBE IN	MAT. MED QX	156,681.25
11/5/2022	15605	B1500000222	INNOVACIONES MEDICAS DEL CARIBE IN	MAT. MED QX	77,978.39
16/5/2022	15656	B1500000226	INNOVACIONES MEDICAS DEL CARIBE IN	MAT. MED QX	19,477.08
18/5/2022	15661	B1500000227	INNOVACIONES MEDICAS DEL CARIBE IN	MAT. MED QX	11,408.37
31/5/2022	15800	B1500001892	INVERSIONES AQUARIUS SRL	ALIMENTOS AGUA	18,000.00
25/5/2022	15522	B1500000683	IMPRESOS CLARK	IMPRESOS	20,060.00
10/5/2022	15583	B1500000465	JDL ELECTRO PLOMER POOL	MATERIAL ELECTRICO	5,299.27
3/5/2022	15582	B1500000021	JOSE SEVERINO PERALTA	PAPELERIA E IMPRESOS	125,139.00
9/5/2022	15572	B1500000022	JOSE SEVERINO PERALTA	PAPELERIA E IMPRESOS	113,575.00
11/5/2022	15468	B1500000023	JOSE SEVERINO PERALTA	PAPELERIA E IMPRESOS	14,160.00
18/5/2022	15796	B1500000024	JOSE SEVERINO PERALTA	PAPELERIA E IMPRESOS	127,145.00
24/5/2022	15797	B1500000025	JOSE SEVERINO PERALTA	PAPELERIA E IMPRESOS	112,985.00
27/5/2022	15798	B1500000026	JOSE SEVERINO PERALTA	PAPELERIA E IMPRESOS	30,680.00
6/5/2022	15559	B1500000629	LA CASA FERRETERA	HERRAMIENTAS MENORES	10,400.00
12/5/2022	15641	B1500000639	LA CASA FERRETERA	HERRAMIENTAS MENORES	14,565.00
19/5/2022	15692	B1500000648	LA CASA FERRETERA	HERRAMIENTAS MENORES	8,095.00
19/5/2022	15691	B1500000649	LA CASA FERRETERA	HERRAMIENTAS MENORES	440.00
20/5/2022	15731	B1500000650	LA CASA FERRETERA	HERRAMIENTAS MENORES	8,185.00
24/5/2022	15748	B1500000651	LA CASA FERRETERA	HERRAMIENTAS MENORES	4,765.00
4/5/2022	15526	B1500001995	MATEROF SRL	MAT. DE INFORMATICA	126,431.92
4/5/2022	15564	B1500001996	MATEROF SRL	MAT. DE INFORMATICA	30,142.90
4/5/2022	15565	B1500001997	MATEROF SRL	PLASTICOS.	106,127.93
4/5/2022	15566	B1500001998	MATEROF SRL	MAT.LIMP,/ PAPEL	95,524.72
23/5/2022	15703	B1500003181	MEDISAN	MAT. MEDICO QX	5,900.00
9/5/2022	15574	B1500005471	MEDIDENTAL SRL	MATERIAL MEDICO QX.	15,680.00
12/5/2022	15624	B1500002871	MORAMI SRL	MAT. MEDICO QX.	52,058.00
27/5/2022	15763	B1500000055	NEYDA CRUZ	ESTUDIOS	86,100.00
11/5/2022	15602	B1500000128	NINGG COMPANY SRL	MEDICAMENTOS	66,000.00
3/5/2022	15508	B1500004011	OXAC,SRL	COMPRA DE OXIGENO	8,000.00

3/5/2022	15509	B1500004012	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
3/5/2022	15539	B1500004014	OXAC,SRL	COMPRA DE OXIGENO	13,600.00
3/5/2022	15540	B1500004015	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
3/5/2022	15541	B1500004016	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
4/5/2022	15542	B1500004018	OXAC,SRL	COMPRA DE OXIGENO	4,000.00
4/5/2022	15543	B1500004019	OXAC,SRL	COMPRA DE OXIGENO	15,500.00
5/5/2022	15544	B1500004020	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
5/5/2022	15588	B1500004021	OXAC,SRL	COMPRA DE OXIGENO	9,600.00
6/5/2022	15589	B1500004022	OXAC,SRL	COMPRA DE OXIGENO	12,000.00
6/5/2022	15590	B1500004023	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
7/5/2022	15591	B1500004024	OXAC,SRL	COMPRA DE OXIGENO	12,000.00
7/5/2022	15592	B1500004026	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
9/5/2022	15593	B1500004027	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
9/5/2022	15594	B1500004028	OXAC,SRL	COMPRA DE OXIGENO	8,800.00
9/5/2022	15540	B1500004030	OXAC,SRL	COMPRA DE OXIGENO	28,750.00
10/5/2022	15595	B1500004032	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
10/5/2022	15649	B1500004034	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
12/5/2022	15650	B1500004037	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
12/5/2022	15651	B1500004038	OXAC,SRL	COMPRA DE OXIGENO	5,600.00
12/5/2022	15652	B1500004039	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
13/5/2022	15674	B1500004041	OXAC,SRL	COMPRA DE OXIGENO	5,600.00
14/5/2022	15675	B1500004042	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
14/5/2022	15676	B1500004043	OXAC,SRL	COMPRA DE OXIGENO	18,400.00
14/5/2022	15677	B1500004044	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
16/5/2022	15678	B1500004046	OXAC,SRL	COMPRA DE OXIGENO	4,800.00
16/5/2022	15679	B1500004047	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
17/5/2022	15680	B1500004048	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
17/5/2022	15681	B1500004049	OXAC,SRL	COMPRA DE OXIGENO	5,600.00
17/5/2022	15663	B1500004052	OXAC,SRL	COMPRA DE OXIGENO	5,000.00
18/5/2022	15682	B1500004053	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
18/5/2022	15723	B1500004054	OXAC,SRL	COMPRA DE OXIGENO	8,000.00
19/5/2022	15725	B1500004056	OXAC,SRL	COMPRA DE OXIGENO	7,200.00
19/5/2022	15724	B1500004057	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
20/5/2022	15726	B1500004058	OXAC,SRL	COMPRA DE OXIGENO	8,000.00

20/5/2022	15727	B1500004059	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
21/5/2022	15732	B1500004062	OXAC,SRL	COMPRA DE OXIGENO	12,000.00
21/5/2022	15733	B1500004063	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
23/5/2022	15734	B1500004065	OXAC,SRL	COMPRA DE OXIGENO	8,800.00
23/5/2022	15735	B1500004066	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
23/5/2022	15736	B1500004067	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
23/5/2022	15765	B1500004068	OXAC,SRL	COMPRA DE OXIGENO	13,600.00
24/5/2022	15766	B1500004070	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
24/5/2022	15767	B1500004071	OXAC,SRL	COMPRA DE OXIGENO	8,800.00
25/5/2022	15768	B1500004072	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
25/5/2022	15769	B1500004073	OXAC,SRL	COMPRA DE OXIGENO	7,200.00
26/5/2022	15770	B1500004076	OXAC,SRL	COMPRA DE OXIGENO	6,400.00
26/5/2022	15771	B1500004077	OXAC,SRL	COMPRA DE OXIGENO	46,500.00
27/5/2022	15789	B1500004079	OXAC,SRL	COMPRA DE OXIGENO	7,200.00
27/5/2022	15790	B1500004080	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
28/5/2022	15791	B1500004082	OXAC,SRL	COMPRA DE OXIGENO	4,800.00
28/5/2022	15792	B1500004083	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
30/5/2022	15793	B1500004084	OXAC,SRL	COMPRA DE OXIGENO	31,000.00
6/5/2022	15700	B1500000322	PANADERIA SANTA RITA	ALIMENTOS	3,600.00
11/5/2022	15697	B1500000323	PANADERIA SANTA RITA	ALIMENTOS	7,000.00
13/5/2022	15699	B1500000324	PANADERIA SANTA RITA	ALIMENTOS	4,500.00
18/5/2022	15701	B1500000325	PANADERIA SANTA RITA	ALIMENTOS	3,920.00
12/5/2022	15606	B1500000789	PEREZ BARROSO	MEDICAMENTOS	114,200.00
4/5/2022	15513	B1500000119	PUNTO DENTAL SPOT JAL SRL	MATERIAL MEDICO QX	33,160.00
12/5/2022	15627	B1500053693	PHARMACEUTICA TECHNOLOGY S.A	MEDICAMENTOS	199,550.00
19/5/2022	15693	B1500053779	PHARMACEUTICA TECHNOLOGY S.A	MEDICAMENTOS	2,765.00
20/5/2022	15653	B1500000127	PRODUCTOS PORTELA SRL	MATERIAL DE LIMPIEZA	23,675.52
12/5/2022	15607	B1500000513	PRODUCTOS MEDICINALES SRL	MAT. MEDICO QX	46,210.00
14/5/2022	15600	B1500000261	RADIFARMA SRL	MEDICAMENTOS	6,837.60
27/5/2022	15775	B1500005476	REFRIPARTES SA	COMPRA DE AIRE	108,975.00
3/5/2022	15510	B1500000980	ROCE DENTALSRL	MAT. MEDICO QX	24,486.40
12/5/2022	15613	B1500000435	SANOZ FARMACEUTICA S.A	MEDICAMENTOS	251,550.00
12/5/2022	15612	B1500000438	SANOZ FARMACEUTICA S.A	MAT. MEDICO QX Y MEDICAMTOS	112,551.00
12/5/2022	15556	B1500000026	SANTOS DESIGN	CARNET	7,434.00

12/5/2022	15643	B1500000027	SANTOS DESIGN	CARNET	3,422.00
19/5/2022	15667	B1500000028	SANTOS DESIGN	CARNET	5,498.00
19/5/2022	15689	B1500000029	SANTOS DESIGN	BANNER	660.80
20/5/2022	15702	B1500000030	SANTOS DESIGN	BANNER	6,254.00
12/5/2022	15609	B1500000055	SAYMED SRL	MAT. MEDICO QX	2,714.00
4/5/2022	15521	B1500002922	SEAN DOMINICAN SRL	MEDICAMENTOS	15,000.00
12/5/2022	15618	B1500000196	SERVICE PRODUCTS CC SRL	MEDICAMENTOS	159,725.00
10/5/2022	15444	B1500002201	SERVICIOS E INSTALACIONES TECNICAS S	SERVICIOS Y MANT.	4,389.18
4/5/2022	15549	B1500002202	SERVICIOS E INSTALACIONES TECNICAS S	SERVICIOS Y MANT.	8,260.00
18/5/2022	15720	B1500000026	SEASIDE	MAT. MEDICO QX	1,000.00
11/5/2022	15614	B1500000461	SILVERPHARMA SRL	MEDICAMENTOS	28,000.00
18/5/2022	15670	B1500000465	SILVERPHARMA SRL	MEDICAMENTOS	114,000.00
3/5/2022	15533	B1500002757	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
3/5/2022	15534	B1500002758	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
3/5/2022	15535	B1500002759	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
3/5/2022	15536	B1500002760	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
3/5/2022	15537	B1500002761	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
3/5/2022	15538	B1500002762	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
3/5/2022	15539	B1500002763	SOLUTEH	ALQUILER DE FOTO COPIADORAS	4,130.00
5/5/2022	15232	B1500000003	SUIMED SRL	MAT. MEDICO QX	32,332.00
5/5/2022	15530	B1500010154	SUPERMERCADO JOSE LUIS	ALIMENTOS	1,150.90
5/5/2022	15529	B1500010155	SUPERMERCADO JOSE LUIS	LIMPIEZA/ MANTT.ELECT./PAPEL	10,936.00
5/5/2022	15553	B1500010156	SUPERMERCADO JOSE LUIS	INSECTICIDA / LIMPIEZA	3,330.90
10/5/2022	15597	B1500010158	SUPERMERCADO JOSE LUIS	LIMPIEZA	2,637.00
11/5/2022	15634	B1500010162	SUPERMERCADO JOSE LUIS	ALIMENTOS	45,287.00
12/5/2022	15640	B1500010164	SUPERMERCADO JOSE LUIS	ALIMENTOS	3,370.75
13/5/2022	15642	B1500010171	SUPERMERCADO JOSE LUIS	ALIMENTOS / PLASTICOS	2,636.60
16/5/2022	15660	B1500010174	SUPERMERCADO JOSE LUIS	ALIMENTOS/INSECTICIDA	339.45
20/5/2022	15728	B1500010187	SUPERMERCADO JOSE LUIS	ALIMENTOS / PLASTICOS/ UTILE DE C	3,674.11
20/5/2022	15729	B1500010188	SUPERMERCADO JOSE LUIS	PLASTICOS	2,637.00
20/5/2022	15730	B1500010189	SUPERMERCADO JOSE LUIS	PAPEL	7,875.00
23/5/2022	15730	B1500010196	SUPERMERCADO JOSE LUIS	PLASTICOS	213.90
24/5/2022	15742	B1500010200	SUPERMERCADO JOSE LUIS	UTILE DE COCINA	875.40
25/5/2022	15749	B1500010202	SUPERMERCADO JOSE LUIS	MATT.ELECTRICO	3,805.00

