

RELACION SUPLIDORES POR PAGAR AL 30 E NOVIEMBRE 2021
(Valores en RD\$)

FECHA	No. FACTURA Y/O COMPROBANTE	PROVEEDORES	CONCEPTO	MONTO
16/11/2021	B1500001248	ALAMBDA	MEDICAMENTOS	266,280.00
16/04/2018	B1500016105	ALCON DOMINICANA	MATERIAL MEDICO	25,638.57
25/04/2018	B1500016124	ALCON DOMINICANA	MATERIAL MEDICO	57,706.17
16/05/2018	B1500016146	ALCON DOMINICANA	MATERIAL MEDICO	9,618.12
21/08/2018	B1500016158	ALCON DOMINICANA	MATERIAL MEDICO	12,291.82
04/12/2018	B1500015198	ALCON DOMINICANA	MATERIAL MEDICO	102,109.95
01/08/2019	B1500016290	ALCON DOMINICANA	MATERIAL MEDICO	59,387.51
01/08/2019		ALCON DOMINICANA	MATERIAL MEDICO	352,439.84
16/11/2021	B1500000234	ARIZA BATLLE	MATERIAL MEDICO	1,222,540.92
3/26/2021	B1500020173	BIO NUCLEAR	MANTENIMIENTO DE EQUIPO	2,993.66
4/7/2021	B1500020317	BIO NUCLEAR	MANTENIMIENTO DE SISTEMA LAPLUS LABORATORIO	84,960.00
11/8/2021	B1500024100	BIO NUCLEAR	MATERIAL MEDICO	787,311.80
4/30/2021	B1500000105	BIO TES LABORATORIOS CLINICO	ANALISIS PACIENTES	31,910.00
5/31/2021	B1500000109	BIO TEST LABORATORIOS CLINICO	ANALISIS PACIENTES	14,185.00
7/30/2021	B1500000110	BIO TEST LABORATORIOS CLINICO	ANALISIS PACIENTES	24,730.00
7/31/2021	B1500000113	BIO TEST LABORATORIOS CLINICO	ANALISIS PACIENTES	32,320.00
8/31/2021	B1500000115	BIO TEST LABORATORIOS CLINICO	ANALISIS PACIENTES	45,370.00
9/30/2021	B1500000119	BIO TEST LABORATORIOS CLINICO	ANALISIS PACIENTES	26,115.00
10/11/2021	B1500007928	BIO-NOVA	REACTIVOS DE LABORATORIOS	31,680.00
8/17/2018	90022969	C FEDERICO GOMEZ	MEDICAMENTOS	100,000.00
11/15/2021	B1500000069	CANARIO DIESEL, SRL	COMBUSTIBLE	241,350.00
16/09/2021	B1500002571	COMPU OFFICE DOM	COMPRA DE TONER	4,572,459.31
31/08/2021	B1500000343	COPYDOM	MATERIAL MEDICO	14,750.00
28/10/2021	B1500000367	COPYDOM	ALQUILER DE FOTOCOPIADORA	14,750.00
7/28/2021	B1500000357	CORAVASCULAR	MATERIAL MEDICO	2,913,849.90
7/28/2021	B1500000356	CORAVASCULAR	MATERIAL MEDICO	8,200.00

8/5/2021	B1500000359	CORAVASCULAR	MATERIAL MEDICO	1,921,699.89
8/30/2021	B1500000368	CORAVASCULAR	MATERIAL MEDICO	432,136.66
8/30/2021	B1500000369	CORAVASCULAR	MATERIAL MEDICO	83,190.00
8/30/2021	B1500000371	CORAVASCULAR	MATERIAL MEDICO	155,170.00
8/30/2021	B1500000365	CORAVASCULAR	MATERIAL MEDICO	688,533.30
8/30/2021	B1500000370	CORAVASCULAR	MATERIAL MEDICO	188,446.66
8/30/2021	B1500000367	CORAVASCULAR	MATERIAL MEDICO	711,639.99
8/30/2021	B1500000366	CORAVASCULAR	MATERIAL MEDICO	596,079.97
8/30/2021	B1500000362	CORAVASCULAR	MATERIAL MEDICO	130,213.33
8/30/2021	B1500000363	CORAVASCULAR	MATERIAL MEDICO	217,179.99
8/30/2021	B1500000364	CORAVASCULAR	MATERIAL MEDICO	106,200.00
9/6/2021	B1500000372	CORAVASCULAR	MATERIAL MEDICO	136,880.00
9/6/2021	B1500000373	CORAVASCULAR	MATERIAL MEDICO	141,423.33
9/7/2021	B1500000374	CORAVASCULAR	MATERIAL MEDICO	549,056.64
9/10/2021	B1500000376	CORAVASCULAR	MATERIAL MEDICO	168,150.00
9/15/2021	B1500000377	CORAVASCULAR	MATERIAL MEDICO	257,889.99
28/10/2021	B1500000393	CORAVASCULAR	MATERIAL MEDICO	8,200.00
28/10/2021	B1500000394	CORAVASCULAR	MATERIAL MEDICO	16,400.00
12/04/2021	B1500000242	CRISTALIA	MATERIAL MEDICO	924,000.00
10/05/2021	B1500000294	CRISTALIA	MATERIAL MEDICO	924,000.00
22/10/2021	B1500000538	CRISTALIA DOM	COMPRA MEDICAMENTO	71,400.00
9/30/2021	B1500000537	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	6,630.00
10/1/2021	B1500000538	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
10/3/2021	B1500000539	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
10/5/2021	B1500000540	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
10/5/2021	B1500000541	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	4,000.00
10/7/2021	B1500000542	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	4,000.00
10/12/2021	B1500000543	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
10/13/2021	B1500000544	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
10/23/2021	B1500000545	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
10/25/2021	B1500000546	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	4,000.00
10/27/2021	B1500000547	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
10/29/2021	B1500000548	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
10/29/2021	B1500000549	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
10/31/2021	B1500000550	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
11/1/2021	B1500000551	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	4,000.00
11/2/2021	B1500000552	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
11/3/2021	B1500000553	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
11/4/2021	B1500000554	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	2,000.00
11/5/2021	B1500000555	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	3,000.00
11/6/2021	B1500000556	DISTRIBUIDORES OXIMEGAS SOTO	OXIGENO	5,000.00
18/11/2020	B1500000227	ENDO SERV	MATERIAL MEDICO	12,032.44
17/02/2021	B1500000252	ENDO SERV	MATERIAL MEDICO	244,040.00
17/02/2021	B1500000251	ENDO SERV	MATERIAL MEDICO	112,868.50

22/06/2021	B1500000267	ENDO SERV	MATERIAL MEDICO	2,829,168.00
18/08/2021	B1500000227	ENDO SERV	MATERIAL MEDICO	337,498.20
30/09/2021	B1500000280	ENDOSERV	MATERIAL MEDICO	583,597.25
7/8/2020	B1500000001	EVERMED	MATENIMIENTOS DE EQUIPOS	53,100.00
7/8/2020	B1500000003	EVERMED	MATENIMIENTOS DE EQUIPOS	53,100.00
7/8/2020	B1500000002	EVERMED	MATENIMIENTOS DE EQUIPOS	59,000.00
7/8/2020	B1500000004	EVERMED	MATENIMIENTOS DE EQUIPOS	100,300.00
24/02/2021	B1500024760	FARMACONAL	MATERIAL MEDICO	21,003.84
19/07/2021	B1500028843	FARMACONAL	MATERIAL MEDICO	2,791,269.64
9/6/2021	B1500030079	FARMACONAL	MATERIAL MEDICO	25,200.00
9/18/2021	B1500030397	FARMACONAL	MATERIAL MEDICO	85,205.00
10/4/2021	B1500030758	FARMACONAL	MATERIAL MEDICO	15,960.00
10/11/2021	B1500031732	FARMACONAL	MATERIAL MEDICO	230,000.88
06/05/2020	B1500000812	FRIFARMA	MATERIAL MEDICO	94,500.00
5/18/2021	B1500001617	FRIFARMA	COMPRA DE MEDICAMENTOS	5,000.00
7/30/2021	B1500000095	FUMIMAX	SERVICIOS DE FUMIGACION	148,680.00
8/30/2021	B1500000097	FUMIMAX	SERVICIOS DE FUMIGACION	148,680.00
9/30/2021	B1500000099	FUMIMAX	SERVICIOS DE FUMIGACION	148,680.00
30/01/2020	B1500000087	GRUPO INDUKERN	MATERIAL MEDICO	112,500.00
25/02/2020	B1500000100	GRUPO INDUKERN	MATERIAL MEDICO	129,850.00
07/01/2021	B1500000079	GRUPO INDUKERN	MATERIAL MEDICO	85,000.00
08/01/2021	B1500000080	GRUPO INDUKERN	MATERIAL MEDICO	96,250.00
13/01/2021	B1500000081	GRUPO INDUKERN	MATERIAL MEDICO	76,250.00
16/01/2021	B1500000083	GRUPO INDUKERN	MATERIAL MEDICO	111,250.00
29/01/2021	B1500000086	GRUPO INDUKERN	MATERIAL MEDICO	25,000.00
30/01/2021	B1500000088	GRUPO INDUKERN	MATERIAL MEDICO	62,500.00
10/02/2021	B1500000091	GRUPO INDUKERN	ANALISIS PACIENTES	11,925.00
11/12/2021	B1500002105	GTG INDUSTRIAL	MATERIAL GASTABLE	110,448.00
11/18/2021	B1500002115	GTG INDUSTRIAL	MATERIAL MEDICO	100,300.00
9/6/2021	B1500001651	HIDROMED, SRL	MATERIAL MEDICO	16,649.88
2/11/2021	B1500003753	HOSPIFAR	MEDICAMENTOS	161,600.00
4/11/2021	B1500003763	HOSPIFAR	MEDICAMENTOS	154,400.00
17/09/2021	B1500003538	HOSPIFAR	MATERIAL MEDICO	35,512.14
06/10/2021	B1500003624	HOSPIFAR	MATERIAL MEDICO	341,691.56
21/10/2021	B1500003708	HOSPIFAR	MEDICAMENTOS	500,000.00
11/3/2021	B1500003761	HOSPIFAR	MEDICAMENTOS	161,600.00
17/11/2021	B1500003821	HOSPIFAR	MATERIAL MEDICO	21,183.84
11/19/2021	B1500003837	HOSPIFAR	MATERIAL MEDICO	3,291.03
11/19/2021	B1500003836	HOSPIFAR	MATERIAL MEDICO	1,038.40
16/02/2021	B1500000388	INFALAB	MEDICAMENTOS	833,000.00
10/9/2021	B1500000373	INFALAB	COMPRA LENTE	9,768,606.40
22/10/2021	B1500000389	INFALAB	COMPRA MEDICAMENTO	675,845.80
26/10/2021	B1500000392	INFALAB	COMPRA LENTE	10,572,516.80
19/11/2021	B1500000397	INFALAB	MEDICAMENTOS	212,954.00

9/16/2020	S/N	ING. VICTOR SALOME	REPARACION DE BAÑOS OFICINA DEL DIRECTOR	32,703.83
9/16/2020	S/N	ING. VICTOR SALOME	REPARACION DE BAÑOS HABITACION 311	67,029.54
4/5/2021	S/N	ING. VICTOR SALOME	REPARACION DE BAÑOS Y CORRECCION FILTRACION	427,295.70
31/10/2021	B1500000124	LABORATORIO CLINICO BIO TEST	ANALISIS PACIENTES	12,500.00
12/4/2019	672	LUIS E BETANCES	MEDICAMENTOS	35,136.55
12/19/2019	677	LUIS E BETANCES	MEDICAMENTOS	35,136.55
24/8/2020	B1500000199	LUIS E BETANCES R Y CO	MEDICAMENTOS	997,350.00
25/08/2021	B1500004616	MACROTECH	MATERIAL MEDICO	753,851.60
14/10/2021	B1500004710	MACROTECH	MATERIAL MEDICO	795,152.20
03/09/2021	B1500000115	MEDKEY	MATERIAL DE LIMPIEZA	2,979,500.00
11/5/2021	B1500000076	MEDTRONIC	MATERIAL MEDICO	22,040.00
11/19/2021	B1500000093	NOVAVISTA	LECTOR CODIGO DE BARRA	140,650.75
6/10/2021	B1500004204	OARN	MATERIAL MEDICO	127,440.00
8/9/2021	B1500004155	OARN	COMPRA LENTE	544,070.86
9/9/2021	B1500004156	OARN	COMPRA LENTE	429,302.88
9/9/2021	B1500004158	OARN	COMPRA LENTE	4,135.90
9/9/2021	B1500004157	OARN	COMPRA LENTE	130,371.12
11/8/2021	B1500004266	OARN	MATERIAL MEDICO	191,160.00
28/09/2021	B1500000252	OFIMATICA DOM	COMPRA ALIMENTO	145,020.00
11/3/2021	B1500000175	OFTALQUIP	MATERIAL MEDICO	3,467,076.00
15/09/2021	B1500000170	OPTALQUIT	COMPRA LENTE	1,877,999.50
11/3/2021	B1500000042	OXIMAX	COMPRA OXIGENO	398,026.98
11/3/2021	B1500000391	PC AUTLET	COMPRA IMPRESORA	100,313.97
4/16/2018	70	PENTAFARMA	MATERIAL MEDICO	93,600.00
12/21/2018		PENTAFARMA	MATERIAL MEDICO	93,600.00
11/8/2021	B1500000530	PEREZ BARROSO	MEDICAMENTOS	432,000.00
31/07/2020	B1500012491	PHARMATECH	MATERIAL MEDICO	750,000.00
27/07/2021	B1500049512	PHARMATECH	MEDICAMENTOS	1,880,000.00
11/8/2021	B1500000123	PLASTICOS VIÑAL	COMPRA DE FUNDAS	410,518.46
26/10/2021	B1500000415	PRO PHARMACEUTICAL PEÑA	MEDICAMENTOS	213,914.40
06/09/2021	B1500000985	PROMEDCA	MATERIAL MEDICO	735,040.01
11/8/2021	B1500001397	QUIROFANOS	MATERIAL MEDICO	1,083,865.40
11/11/2021	B1500001400	QUIROFANOS	MATERIAL MEDICO	522,150.00
17/11/2021	B1500001404	QUIROFANOS	MATERIAL MEDICO	33,600.00
12/11/2021	B1500001401	QUIROFANOS	MATERIAL MEDICO	4,330,600.00
15/09/2021	B1500003070	REFERENCIA LABORATORIO	ANALISIS PACIENTES	85,765.00
01/10/2021	B1500003130	REFERENCIA LABORATORIO	ANALISIS PACIENTES	85,535.00
15/10/2021	B1500003193	REFERENCIA LABORATORIO	ANALISIS PACIENTES	116,110.00
01/11/2021	B1500003251	REFERENCIA LABORATORIO	ANALISIS PACIENTES	101,330.00
15/11/2021	B1500003315	REFERENCIA LABORATORIO	ANALISIS PACIENTES	81,800.00
7/21/2020	B1500000104	REMINTER	MATERIAL MEDICO	6,424.00
9/1/2020	B1500000113	REMINTER	MATERIAL MEDICO	84,897.50
11/30/2020	B1500000118	REMINTER	MATERIAL MEDICO	19,305.00
1/13/2021	B1500000125	REMINTER	MATERIAL MEDICO	84,825.00

14/10/2021	B1500000211	REMITER	MATERIAL MEDICO	329,810.00
10/01/2020	B1500001549	SEAN DOMINICAN	MEDICAMENTOS	980,000.00
20/7/2020	B1500001426	SEAN DOMINICAN	MEDICAMENTOS	150,000.00
20/7/2020	B1500001427	SEAN DOMINICAN	MEDICAMENTOS	1,750,000.00
7/20/2021	B1500030205	SEGUROS BANRESERVAS	RENOVACION DE POLIZA DE VEHICULO	60,069.65
19/01/2021	B1500001246	SEMinsa	MATERIAL MEDICO	150,528.82
4/21/2021	B1500001410	SEMinsa	COMPRA DE MATERIAL MEDICO	5,074.00
06/05/2021	B1500001416	SEMinsa	MATERIAL MEDICO	112,100.00
18/06/2021	B1500001445	SEMinsa	MATERIAL MEDICO	4,720.00
18/06/2021	B1500001444	SEMinsa	MATERIAL MEDICO	4,720.00
18/06/2021	B1500001443	SEMinsa	MATERIAL MEDICO	4,720.00
01/07/2021	B1500001460	SEMinsa	MATERIAL MEDICO	9,440.00
15/07/2021	B1500001470	SEMinsa	MATERIAL MEDICO	89,056.96
15/07/2021	B1500001476	SEMinsa	MATERIAL MEDICO	17,700.00
15/07/2021	B1500001475	SEMinsa	MATERIAL MEDICO	11,800.00
15/07/2021	B1500001473	SEMinsa	MATERIAL MEDICO	158,848.06
15/07/2021	B1500001472	SEMinsa	MATERIAL MEDICO	158,848.06
15/07/2021	B1500001471	SEMinsa	MATERIAL MEDICO	107,050.78
15/07/2021	B1500001474	SEMinsa	MATERIAL MEDICO	416,564.78
03/09/2021	B1500001652	SEMinsa	MATENIMIENTO DE EQUIPO	606,956.60
1/7/2021	B1500001460	SEMinsa, S.A	HORA DE MANTENIMIENTO	9,440.00
1/7/2021	B1500001459	SEMinsa, S.A	HORA DE MANTENIMIENTO	40,000.00
1/7/2021	B1500001458	SEMinsa, S.A	HORA DE MANTENIMIENTO	9,440.00
1/7/2021	B1500001411	SEMinsa, S.A	HORA DE MANTENIMIENTO	9,440.00
1/7/2021	B1500001703	SEMinsa, S.A	HORA DE MANTENIMIENTO	94,440.00
21/04/2021	B1500001456	SEMinsa, S.A	HORA DE MANTENIMIENTO	52,074.00
01/07/2021	B1500001462	SEMinsa, S.A	MATERIAL MEDICO	40,000.00
22/09/2021	B1500001683	SEMinsa, S.A	MATERIAL MEDICO	41,445.88
22/09/2021	B1500001682	SEMinsa, S.A	MATERIAL MEDICO	21,365.00
22/09/2021	B1500001680	SEMinsa, S.A	MATERIAL MEDICO	14,575.00
13/10/2021	B1500001705	SEMinsa, S.A	HORA DE MANTENIMIENTO	24,015.00
13/10/2021	B1500001704	SEMinsa, S.A	HORA DE MANTENIMIENTO	9,440.00
6/4/2021	B1500000041	SERVICIOS VASCULARES	MATERIAL MEDICO	188,800.00
9/8/2021	B1500000042	SERVICIOS VASCULARES	MATERIAL MEDICO	92,800.00
9/8/2021	B1500000043	SERVICIOS VASCULARES	MATERIAL MEDICO	188,800.00
9/8/2021	B1500000044	SERVICIOS VASCULARES	MATERIAL MEDICO	188,800.00
13/10/2021	B1500000036	SERVICIOS VASCULARES	MATERIAL MEDICO	92,320.00
22/10/2021	B1500000191	SEVEN PHARMA	MEDICAMENTOS	125,000.00
11/10/2021	B1500000100	SIALAP SOLUCIONES	ROLLO DE PAPEL	254,200.32
11/3/2021	B1500000111	SIALAP SOLUCIONES	COMPRA DE LAPTOPS	145,140.00
11/3/2021	B1500000112	SIALAP SOLUCIONES	COMPRA ELECTRODOMESTICOS	71,390.00
23/10/2021	B1500000167	SOLUCIONES INTEGRADA DE MERCADEO	COMPRA ELECTRODOMESTICOS	1,539,575.00
29/09/2021	B1500011709	SUED & FARGESA	MATERIAL MEDICO	1,699,200.00
18/10/2021	B1500011923	SUED & FARGESA	MATERIAL MEDICO	38,000.00

22/10/2021	B1500011940	SUED &FARGESA	MATERIAL MEDICO	1,478,372.00
4/11/2021	B1500012049	SUED FAGERSA	MEDICAMENTOS	25,000.00
27/07/2021	B1500011193	SUED FAGERSA	MATERIAL MEDICO	1,627,618.28
11/3/2021	B1500012151	SUED FAGERSA	MEDICAMENTOS	336,182.00
11/18/2021	B1500012130	SUED Y FARGESA	MATERIAL MEDICO	13,730.50
11/18/2021	B1500012129	SUED Y FARGESA	MATERIAL MEDICO	82,274.13
11/3/2021	B1500000298	SUMINISTRO IMPLANTA	COMPRA PIEZA PARA CAMARA	342,200.00
10/1/2020	B1500000910	SUPERMERCADO CARIBE	COMPRA DE ALIMENTOS	265,859.73
10/12/2020	B1500001177	SUPERMERCADO CARIBE	COMPRA DE ALIMENTOS	10,310.00
10/20/2020	B1500000946	SUPERMERCADO CARIBE	COMPRA DE ALIMENTOS	48,042.94
10/22/2020	S/N	SUPERMERCADO CARIBE	COMPRA DE ALIMENTOS	219,230.60
14/10/2021	B1500000020	SURBA SOLUCTIONS	FUNDAS PLASTICAS	44,132.00
19/11/2021	B1500000030	SURBA SOLUCTIONS	COMPRA FUNDAS PLASTICA	44,132.00
4/19/2021	B1500000050	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
5/3/2021	B1500000051	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
5/18/2021	B1500000052	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
5/18/2021	B1500000053	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
6/4/2021	B1500000054	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
6/8/2021	B1500000055	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
6/17/2021	B1500000056	TRANSPORTE FERNANDEZ JAQUEZ	ALQUILER TRANSPORTE	8,000.00
4/3/2021	1105477	TROPIGAS DOMINICANA	GAS	5,124.00
4/10/2021	1109857	TROPIGAS DOMINICANA	GAS	5,339.21
4/24/2021	1126466	TROPIGAS DOMINICANA	GAS	7,686.00
5/8/2021	1154797	TROPIGAS DOMINICANA	GAS	9,607.50
5/21/2021	B0102206428	TROPIGAS DOMINICANA	GAS	11,439.00
5/21/2021	B0102206428	TROPIGAS DOMINICANA	GAS	11,439.00
6/6/2021	B0102194140	TROPIGAS DOMINICANA	GAS	12,710.00
6/6/2021	1226895	TROPIGAS DOMINICANA	GAS	11,439.00
6/19/2021	B0102206917	TROPIGAS DOMINICANA	GAS	9,532.50
7/5/2021	B0102207141	TROPIGAS DOMINICANA	GAS	11,439.00
7/19/2021	1245713	TROPIGAS DOMINICANA	GAS	12,710.00
7/20/2021	B0102207364	TROPIGAS DOMINICANA	GAS	12,710.00
7/31/2021	b0102352527	TROPIGAS DOMINICANA	GAS	1,906.50
8/3/2021	B0102352527	TROPIGAS DOMINICANA	GAS	1,906.50
8/10/2021	1273507	TROPIGAS DOMINICANA	GAS	12,710.00
8/21/2021	B0102353845	TROPIGAS DOMINICANA	GAS	6,804.93
8/21/2021	1281755	TROPIGAS DOMINICANA	GAS	6,804.93
8/26/2021	B102352845	TROPIGAS DOMINICANA	GAS	6,804.93
9/4/2021	B0102353050	TROPIGAS DOMINICANA	GAS	5,612.74
9/29/2021	b0102353469	TROPIGAS DOMINICANA	GAS	7,871.23
10/30/2021	B0102353895	TROPIGAS DOMINICANA	GAS	12,950.04
11/8/2021	B0102352660	TROPIGAS DOMINICANA	GAS	12,710.00
11/13/2021	B0102354100	TROPIGAS DOMINICANA	GAS	10,217.25
11/3/2021	B1500001770	ULTRALAB	MEDICAMENTOS	817,943.90

1/3/2021	B1500000011	VICTOR STERLYN SALOME	REPARACION DE BAÑO CON PROBLEMAS	109,012.78
2/2/2021	B1500000012	VICTOR STERLYN SALOME	REPARACION DE BAÑO CON PROBLEMAS	67,029.54
TOTAL				92,895,910.19

Realizado Por: 
Francisco Villabrille
Encargado Contabilidad



