

(Valores en RD\$)

**Relacion de Cuentas por Pagar al 31 DE NOVIEMBRE 2024**

| FECHA      | No. FACTURA<br>Y/O<br>COMPROBANT<br>E | PROVEEDORES               | CONCEPTO                          | MONTO        |
|------------|---------------------------------------|---------------------------|-----------------------------------|--------------|
| 8/8/2023   | B1500000096                           | A&M COMMERCE MEDIA,SRL    | COMPRA DE MATERIALES LIMPIEZA     | 23,156.32    |
| 5/6/2023   | B1500000536                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 1,521,000.00 |
| 26/6/2023  | B1500000549                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 420,000.00   |
| 30/8/2023  | B1500000591                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 30,960.00    |
| 10/10/2023 | B1500000620                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MATERIALES MEDICO       | 38,400.00    |
| 13/2/2024  | B1500000688                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 360,960.00   |
| 12/7/2024  | B1500000769                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 44,780.00    |
| 31/7/2024  | B1500000779                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MATERIALES MEDICO       | 149,804.04   |
| 16/10/2024 | B1500000824                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MATERIALES MEDICO       | 160,750.00   |
| 17/10/2024 | B1500000825                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 19,909.44    |
| 18/10/2024 | B1500000827                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MEDICAMENTOS            | 221,216.00   |
| 13/11/2024 | B1500000840                           | AB & CO ARIZA BATLLE, SRL | COMPRA DE MATERIALES MEDICO       | 138,535.78   |
| 8/5/2024   | B1500001804                           | ACTUALIDADES YD,SRL       | COMPRA DE ARCHIVOS                | 119,765.69   |
| 1/3/2024   | B1500172952                           | AGUA PLANETA AZUL         | COMPRA DE BOTELLON DE AGUA        | 5,160.00     |
| 4/3/2024   | B1500172956                           | AGUA PLANETA AZUL         | COMPRA DE BOTELLON DE AGUA        | 660.00       |
| 8/3/2024   | B1500165845                           | AGUA PLANETA AZUL         | COMPRA DE BOTELLON DE AGUA        | 2,700.00     |
| 18/11/2024 | E45000000668                          | AGUA PLANETA AZUL         | COMPRA DE BOTELLON DE AGUA        | 3,480.00     |
| 25/11/2024 | E45000000698                          | AGUA PLANETA AZUL         | COMPRA DE BOTELLON DE AGUA        | 4,680.00     |
| 14/11/2024 | E450000005227                         | PLANETA AZUL,S.A          | COMPRA DE BOTELLON DE AGUA        | 2,700.00     |
| 22/11/2024 | E450000005204                         | PLANETA AZUL,S.A          | COMPRA DE BOTELLON DE AGUA        | 2,700.00     |
| 29/11/2024 | E450000001480                         | AGUA PLANETA AZUL         | COMPRA DE BOTELLON DE AGUA        | 2,700.00     |
| 16/4/2018  | B1500016105                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 25,638.57    |
| 25/4/2018  | B1500016124                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 57,706.17    |
| 16/5/2018  | B1500016146                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 9,618.12     |
| 21/8/2018  | B1500016158                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 12,291.82    |
| 4/12/2018  | B1500015198                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 102,109.95   |
| 1/8/2019   | B1500016290                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 59,387.51    |
| 1/8/2019   | B1500016291                           | ALCON DOMINICANA          | COMPRA DE MEDICAMENTOS            | 352,439.84   |
| 18/6/2024  | B1500006982                           | ALMANZAR ESTEVEZ, SRL     | COMPRA DE MEDICAMENTOS            | 54,500.00    |
| 12/7/2024  | B1500003638                           | ANEST,SRL                 | COMPRA DE MEDICAMENTOS            | 300,000.00   |
| 9/10/2024  | B1500000285                           | ARCHEX GROUP,SRL          | COMPRA DE MEDICAMENTOS            | 23,400.00    |
| 8/11/2024  | B1500000290                           | ARCHEX GROUP,SRL          | COMPRA DE MATERIALES MEDICO       | 231,516.00   |
| 8/11/2024  | B1500000291                           | ARCHEX GROUP,SRL          | COMPRA DE MATERIALES MEDICO       | 118,000.00   |
| 13/11/2024 | B1500000292                           | ARCHEX GROUP,SRL          | COMPRA DE MATERIALES ELECTRICOS   | 35,400.00    |
| 20/3/2024  | B1500000348                           | ARGOS TECNOQUIMICOS       | COMRPA DE CLORO                   | 116,820.00   |
| 8/10/2024  | B1500000516                           | ARGOS TECNOQUIMICOS       | COMPRA DE MATERIALES DE LIMPIEZAS | 246,236.50   |
| 9/10/2024  | B1500000518                           | ARGOS TECNOQUIMICOS       | COMPRA DE MATERIALES DE LIMPIEZAS | 130,885.30   |
| 29/7/2024  | B1500000070                           | AROLIN, SRL               | COMPRA DE MATERIALES DE OFICINA   | 123,900.00   |
| 17/9/2024  | B1500000074                           | AROLIN, SRL               | COMPRA DE CARPETAS TIMBRADA       | 153,400.00   |
| 18/10/2024 | B1500000077                           | AROLIN, SRL               | COMPRA DE MATERIALES MEDICO       | 237,180.00   |
| 18/10/2024 | B1500000078                           | AROLIN, SRL               | COMPRA DE SOBRE MANILLA TIMBRADO  | 139,240.00   |
| 29/10/2024 | B1500000039                           | BASSY COMERCIAL ,SRL      | COMPRA DE MATERIALES MEDICO       | 9,440.00     |
| 13/09/2022 | B1500009846                           | BIO NOVA, SRL             | COMPRA DE MATERIALES MEDICO       | 75,600.00    |
| 14/12/2022 | B1500010473                           | BIO NOVA, SRL             | COMPRA DE MATERIALES MEDICO       | 750,089.00   |
| 11/4/2023  | B1500011111                           | BIO NOVA, SRL             | COMPRA DE MATERIALES MEDICO       | 450,800.00   |
| 15/4/2024  | B1500014292                           | BIO NOVA, SRL             | COMPRA DE MEDICAMENTOS            | 61,295.00    |
| 19/8/2014  | B1500015103                           | BIONOVA, SRL              | COMPRA DE MEDICAMENTOS            | 22,320.00    |

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| 13/11/2024 | B1500015756   | BIONOVA, SRL                         | COMPRA DE MEDICAMENTOS               | 96,701.00    |
| 13/11/2024 | B1500015758   | BIONOVA, SRL                         | COMPRA DE MATERIALES MEDICO          | 47,790.00    |
| 18/4/2022  | B1500026605   | BIONUCLEAR                           | REACTIVOS DE LABORATORIOS            | 84,960.00    |
| 02/12/2022 | B1500030886   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 142,825.00   |
| 07/12/2022 | B1500030964   | BIONUCLEAR                           | COMPRA DE PAPEL IMPRESORA            | 7,074.10     |
| 20/7/2023  | B1500034847   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 34,320.00    |
| 1/3/2024   | B1500037786   | BIONUCLEAR                           | COMPRA DE MATERIALES LIMPIEZAS       | 27,435.00    |
| 4/3/2024   | B1500038683   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 59,307.20    |
| 5/3/2024   | B1500038707   | BIONUCLEAR                           | COMPRA DE MATERIALES MEDICO          | 6,796.80     |
| 7/3/2024   | B1500038769   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 1,560,214.66 |
| 13/3/2024  | B1500038877   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 1,516,710.70 |
| 18/3/2024  | B1500038959   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 7,740.00     |
| 8/5/2024   | B1500039689   | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 496,082.11   |
| 4/6/2024   | E450000000313 | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 448,876.70   |
| 21/6/2024  | E450000000576 | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 1,113,795.41 |
| 31/7/2024  | E450000001177 | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 150,000.00   |
| 14/8/2024  | E450000001404 | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 1,465,682.82 |
| 8/10/2024  | E450000002691 | BIONUCLEAR                           | COMPRA DE MATERIALES MEDICO          | 1,837,640.96 |
| 11/10/2024 | E450000000809 | BIONUCLEAR                           | COMPRA DE MATERIALES MEDICO          | 586,765.00   |
| 15/10/2024 | E450000001177 | BIONUCLEAR                           | COMPRA DE MEDICAMENTOS               | 15,562.80    |
| 29/7/2024  | B1500000268   | BIOQUIMICA                           | COMPRA DE MEDICAMENTOS               | 574,000.00   |
| 9/8/2024   | B1500000269   | BIOQUIMICA                           | COMPRA DE MEDICAMENTOS               | 656,000.00   |
| 1/7/2024   | B1500000429   | BP MEDICAL                           | SERVICIO TECNICO RAYOS X DRGEM       | 13,452.00    |
| 17/8/2018  | 90022969      | C FEDERICO GOMEZ                     | COMPRA DE MEDICAMENTOS               | 100,000.00   |
| 18/7/2023  | B1500000039   | CAPELLAN GERALDINO MULTISERVICIOS    | COMPRA DE MATERIALES DE LIMPIEZA     | 24,999.48    |
| 28/6/2024  | B1500003442   | CENTROXPRT STE,SR                    | COMRPA DE MAT.COMPUTOS               | 32,368.01    |
| 5/9/2024   | B1500003701   | CENTROXPRT STE,SR                    | COMPRA DE MATERIALES DE OFICINA      | 187,625.02   |
| 6/3/2024   | B1500000051   | CHC PINTORERIA, SRL                  | COMPRA DE MATERIALES MEDICO          | 4,800.00     |
| 20/11/2024 | B1500000396   | CLICKTECK                            | COMPRA DE MATERIALES MEDICO          | 179,327.67   |
| 6/5/2024   | B1500000712   | CLINIMED                             | COMPRA DE MEDICAMENTOS               | 140,000.00   |
| 11/11/2024 | B1500000146   | COMERCIAL RICRUZ, SRL                | COMPRA DE MATERIALES DE LIMPIEZAS    | 43,365.00    |
| 5/4/2024   | B1500004268   | COMPU OFFICE DOMINICANA, SRL         | COMPRA DE TONER                      | 973,885.01   |
| 7/5/2024   | E450000000090 | COMPU OFFICE DOMINICANA, SRL         | COMPRA DE IMPRESORA HP LASERJET      | 196,438.56   |
| 14/10/2024 | E450000000373 | COMPU OFFICE DOMINICANA, SRL         | COMPRA DE SERVIDOR                   | 650,542.80   |
| 5/11/2024  | E450000000412 | COMPU OFFICE DOMINICANA, SRL         | COMPRA DE UNIDAD DE ALMACENAMIENTOS  | 1,060,119.60 |
| 6/12/2023  | B1500000130   | CONSULTORES EN SEGURIDAD TECNOLOGICA | RENOVACION SERV.SOLUCION DE SEG.INF. | 263,710.86   |
| 27/11/2024 | B1500000158   | CONSULTORES EN SEGURIDAD TECNOLOGICA | RENOVACION SERV.SOLUCION DE SEG.INF. | 669,001.28   |
| 8/7/2024   | B1500000446   | CORAMCA,SRL                          | COMPRA DE MATERIALES PLOMERIA        | 85,012.96    |
| 19/9/2024  | B1500000484   | CORAMCA,SRL                          | COMPRA DE MATERIALES VARIOS          | 154,574.10   |
| 28/11/2022 | B1500000436   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 391,879.98   |
| 30/5/2023  | B1500000449   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 1,118,900.00 |
| 10/10/2023 | B1500000458   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 969,200.00   |
| 31/10/2023 | B1500000459   | CORAVASCULAR, SRL                    | COMPRA DE MATERIAL MEDICO            | 600,900.00   |
| 15/11/2023 | B1500000460   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 1,071,100.00 |
| 29/11/2023 | B1500000461   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 1,790,400.00 |
| 18/12/2023 | B1500000464   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 506,100.00   |
| 18/12/2023 | B1500000463   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 118,100.00   |
| 18/12/2023 | B1500000462   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 177,100.00   |
| 18/12/2023 | B1500000467   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 223,000.00   |
| 18/12/2023 | B1500000466   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 280,000.00   |
| 18/12/2023 | B1500000465   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 65,000.00    |
| 18/12/2023 | B1500000468   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 94,500.00    |
| 22/12/2023 | B1500000469   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 246,600.00   |
| 8/1/2024   | B1500000496   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 206,600.00   |
| 8/1/2024   | B1500000495   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 65,000.00    |
| 8/2/2024   | B1500000497   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 406,600.00   |
| 8/2/2024   | B1500000498   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 94,500.00    |
| 14/2/2024  | B1500000499   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 177,100.00   |
| 20/2/2024  | B1500000500   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 159,500.00   |
| 29/2/2024  | B1500000501   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 177,100.00   |
| 5/3/2024   | B1500000503   | CORAVASCULAR, SRL                    | COMPRA DE MATERIALES MEDICO          | 130,000.00   |

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| 5/3/2024   | B1500000502   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 94,500.00    |
| 6/3/2024   | B1500000504   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 457,500.00   |
| 12/3/2024  | B1500000505   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 159,500.00   |
| 12/3/2024  | B1500000506   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 94,500.00    |
| 12/3/2024  | B1500000507   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 206,600.00   |
| 25/3/2024  | B1500000509   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 76,700.00    |
| 25/3/2024  | B1500000508   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 94,500.00    |
| 27/3/2024  | B1500000510   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 419,600.00   |
| 2/4/2024   | B1500000511   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 307,700.00   |
| 3/4/2024   | B1500000512   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 94,500.00    |
| 9/4/2024   | B1500000514   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 206,600.00   |
| 9/4/2024   | B1500000513   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 313,500.00   |
| 10/4/2024  | B1500000515   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 133,440.00   |
| 16/4/2024  | B1500000517   | CORAVASCULAR, SRL                      | COMPRA DE MEDICAMENTOS            | 206,600.00   |
| 16/4/2024  | B1500000516   | CORAVASCULAR, SRL                      | COMPRA DE MEDICAMENTOS            | 94,500.00    |
| 18/4/2024  | B1500000518   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 12,900.00    |
| 23/4/2024  | B1500000519   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 317,300.00   |
| 7/5/2024   | B1500000520   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 42,400.00    |
| 14/5/2024  | B1500000521   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 392,600.00   |
| 23/7/2024  | B1500000525   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 1,089,300.00 |
| 5/8/2024   | B1500000526   | CORAVASCULAR, SRL                      | COMPRA DE MATERIALES MEDICO       | 1,032,600.00 |
| 11/3/2022  | B1500000624   | CRISTALIA DOMINICANA                   | COMPRA DE MEDICAMENTOS            | 105,000.00   |
| 27/7/2023  | B1500001096   | CRISTALIA DOMINICANA                   | COMPRA DE MEDICAMENTOS            | 7,800.00     |
| 2/10/2024  | B1500001315   | CRISTALIA DOMINICANA                   | COMPRA DE MEDICAMENTOS            | 367,000.00   |
| 15/10/2024 | B1500001324   | CRISTALIA DOMINICANA                   | COMPRA DE MEDICAMENTOS            | 36,000.00    |
| 11/11/2024 | B1500001340   | CRISTALIA DOMINICANA                   | COMPRA DE MEDICAMENTOS            | 288,000.00   |
| 10/10/2022 | B1500000555   | CROSS PUBLICIDAD                       | COMPRA BANNER Y GLOBOS            | 14,750.00    |
| 27/10/2023 | B1500001296   | DAF TRADING, SRL                       | ALQUILER DE TRANSPORTE            | 11,500.00    |
| 15/4/2024  | B1500000004   | DISTRIBUIDORA BASULTO E.I.R.L.         | COMPRA DE MEDICAMENTOS            | 57,945.60    |
| 13/8/2024  | E450000000134 | DISTRIBUIDORA DE EQUIPOS IND.Y DE SEGU | COMPRA TOLSEN PODADORA            | 13,805.92    |
| 30/9/2021  | B1500000537   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 6,630.00     |
| 1/10/2021  | B1500000538   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 3/10/2021  | B1500000539   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 5/10/2021  | B1500000540   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 5/10/2021  | B1500000541   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 4,000.00     |
| 7/10/2021  | B1500000542   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 4,000.00     |
| 12/10/2021 | B1500000543   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 13/10/2021 | B1500000544   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 23/10/2021 | B1500000545   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 25/10/2021 | B1500000546   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 4,000.00     |
| 27/10/2021 | B1500000547   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 29/10/2021 | B1500000549   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 29/10/2021 | B1500000548   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 31/10/2021 | B1500000550   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 1/11/2021  | B1500000551   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 4,000.00     |
| 2/11/2021  | B1500000552   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 3/11/2021  | B1500000553   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 4/11/2021  | B1500000554   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 2,000.00     |
| 5/11/2021  | B1500000555   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 3,000.00     |
| 6/11/2021  | B1500000556   | DISTRIBUIDORES OXIMEGAS SOTO           | OXIGENO                           | 5,000.00     |
| 25/9/2024  | B1500000321   | DIVERSIDART                            | COMPRA DE MATERIALES MEDICO       | 95,252.05    |
| 9/6/2022   | B1500002437   | DOCTORES MALLEN GUERRA, S.A            | COMPRA DE MEDICAMENTOS            | 145,807.35   |
| 24/5/2024  | B1500003483   | DOCTORES MALLEN GUERRA,S.A             | COMPRA DE MEDICAMENTOS            | 344,280.00   |
| 16/5/2024  | B1500000322   | DUBAMED, SRL                           | COMPRA DE MATERIALES MEDICO       | 134,520.00   |
| 14/6/2024  | B1500000333   | DUBAMED, SRL                           | COMPRA DE MATERIALES MEDICO       | 134,520.00   |
| 9/9/2024   | B1500000351   | DUBAMED, SRL                           | COMPRA DE MATERIALES MEDICO       | 233,486.60   |
| 10/9/2024  | B1500000007   | ECOCAMIONES, SRL                       | SERVICIOS DE TRANSPORTE           | 16,000.00    |
| 11/9/2024  | B1500000008   | ECOCAMIONES, SRL                       | SERVICIOS DE TRANSPORTE           | 16,000.00    |
| 12/11/2024 | B1500005942   | EDITORA DE FORMAS,S.A                  | PAGO DE PUBLICIDAD                | 24,426.00    |
| 26/6/2024  | B1500000441   | EL PRIMO COMERCIAL                     | COMPRA DE TV.                     | 268,470.00   |
| 29/10/2024 | B1500001600   | EMPRESAS CABOD EIRL                    | COMPRA DE MATERIALES DE LIMPIEZAS | 537,372.00   |

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|------------|----------------|----------------------------|-------------------------------|--------------|
| 18/11/2020 | B1500000227    | ENDO SERV, SRL             | COMPRA DE MATERIAL MEDICO     | 12,032.44    |
| 17/2/2021  | B1500000252    | ENDO SERV, SRL             | COMPRA DE MATERIAL MEDICO     | 244,040.00   |
| 17/2/2021  | B1500000251    | ENDO SERV, SRL             | COMPRA DE MATERIAL MEDICO     | 112,868.50   |
| 23/11/2022 | B1500000331    | ENDO SERV, SRL             | COMPRA DE MEDICAMENTOS        | 305,598.40   |
| 1/2/2024   | B1500002143    | EPX DOMINICANA, SRL        | COMPRA DE MATERIALES MEDICO   | 60,770.00    |
| 18/3/2024  | B1500002232    | EPX DOMINICANA, SRL        | COMPRA DE MATERIALES MEDICO   | 5,760.00     |
| 23/5/2024  | B1500002352    | EPX DOMINICANA, SRL        | COMPRA DE MEDICAMENTOS        | 38,000.00    |
| 18/6/2024  | B1500002390    | EPX DOMINICANA, SRL        | COMPRA DE MATERIALES MEDICO   | 5,028.00     |
| 10/9/2024  | B1500000122    | EQUISMEDICAL SI, SRL       | COMPRA DE MATERIALES MEDICO   | 208,600.00   |
| 18/11/2024 | B1500000257    | ESPARTIMP                  | SERVICIO TECNICO PARA CONTROL | 12,272.00    |
| 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   |
| 08/11/2022 | B1500003002    | FARACH, S.A                | COMPRA DE MEDICAMENTOS        | 71,018.00    |
| 23/7/2024  | E450000000107  | FARACH, S.A                | COMPRA DE MEDICAMENTOS        | 51,800.00    |
| 26/8/2024  | E4500000000185 | FARACH, S.A                | COMPRA DE MEDICAMENTOS        | 224,700.00   |
| 5/11/2024  | E450000000352  | FARACH, S.A                | COMPRA DE MEDICAMENTOS        | 245,000.00   |
| 8/11/2024  | E450000000363  | FARACH, S.A                | COMPRA DE MEDICAMENTOS        | 175,000.00   |
| 11/11/2024 | E450000000365  | FARACH, S.A                | COMPRA DE MEDICAMENTOS        | 26,928.00    |
| 5/2/2024   | B1500000842    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 33,040.00    |
| 6/2/2024   | B1500000844    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 7,009.20     |
| 12/2/2024  | B1500000846    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 70,800.00    |
| 12/3/2024  | B1500000854    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 87,476.94    |
| 16/4/2024  | B1500000872    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 22,045.94    |
| 27/5/2024  | B1500000885    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 685,270.35   |
| 7/8/2024   | B1500000912    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 217,120.00   |
| 4/9/2024   | B1500000926    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 1,353,460.00 |
| 11/9/2024  | B1500000934    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 760,000.00   |
| 13/9/2024  | B1500000937    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 3,245.00     |
| 2/10/2024  | B1500000948    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 28,792.00    |
| 2/10/2024  | B1500000945    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 73,160.00    |
| 2/10/2024  | B1500000947    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 280,840.00   |
| 2/10/2024  | B1500000946    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 70,800.00    |
| 16/10/2024 | B1500000954    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 1,085,000.00 |
| 17/10/2024 | B1500000957    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 426,000.00   |
| 7/11/2024  | B1500000969    | FARMACO INTERNACIONAL, SRL | COMPRA DE MATERIALES MEDICO   | 185,520.00   |
| 10/3/2023  | B1500047524    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 31,401.00    |
| 16/3/2023  | B1500047643    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 250,429.40   |
| 19/4/2023  | B1500048391    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,754.80    |
| 8/5/2023   | B1500048803    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,754.80    |
| 8/5/2023   | B1500048804    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,754.80    |
| 9/5/2023   | B1500048848    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 221,333.80   |
| 15/5/2023  | B1500048966    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,784.80    |
| 15/5/2023  | B1500048965    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 258,357.45   |
| 15/5/2023  | B1500048996    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,784.80    |
| 16/5/2023  | B1500048997    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 157,679.65   |
| 16/5/2023  | B1500048998    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 122,579.00   |
| 22/5/2023  | B1500049140    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 157,926.50   |
| 22/5/2023  | B1500049138    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 157,626.50   |
| 29/5/2023  | B1500049300    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,754.80    |
| 29/5/2023  | B1500049301    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 197,430.00   |
| 31/5/2023  | B1500049357    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 24,195.00    |
| 31/5/2023  | B1500049401    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 296,264.41   |
| 31/5/2023  | B1500049358    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 271,742.95   |
| 13/6/2023  | B1500049697    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,754.80    |
| 13/6/2023  | B1500049699    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 39,583.10    |
| 13/6/2023  | B1500049698    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,507.95    |
| 21/6/2023  | B1500049914    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 138,337.90   |
| 21/6/2023  | B1500049889    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 59,171.70    |
| 28/6/2023  | B1500050082    | FARMACONAL                 | COMPRA DE MATERIALES MEDICO   | 98,754.80    |
| 24/7/2023  | B1500050749    | FARMACONAL                 | COMPRA DE MEDICAMENTOS        | 89,100.00    |

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| 27/11/2023 | B1500053958 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 275,055.03   |
| 18/12/2023 | B1500054487 | FARMACONAL               | COMPRA DE MEDICAMENTOS            | 65,700.00    |
| 14/3/2024  | B1500056300 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 247,266.78   |
| 15/3/2024  | B1500056359 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 160,500.06   |
| 1/4/2024   | B1500056784 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 292,281.00   |
| 9/5/2024   | B1500057759 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 250,000.00   |
| 31/5/2024  | B1500058246 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 302,596.84   |
| 10/6/2024  | B1500058442 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 561,965.56   |
| 27/6/2024  | B1500058827 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 236,745.00   |
| 1/7/2024   | B1500058878 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 67,230.00    |
| 8/7/2024   | B1500059011 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 88,519.50    |
| 8/7/2024   | B1500059020 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 11,205.00    |
| 26/8/2024  | B1500060128 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 236,280.00   |
| 4/9/2024   | B1500060478 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 1,846,800.00 |
| 5/9/2024   | B1500060485 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 118,779.79   |
| 6/9/2024   | B1500060533 | FARMACONAL               | COMPRA DE MEDICAMENTOS            | 9,612.00     |
| 12/9/2024  | B1500060693 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 1,803,630.00 |
| 2/10/2024  | B1500061308 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 72,999.52    |
| 14/10/2024 | B1500061646 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 802,718.13   |
| 17/10/2024 | B1500061766 | FARMACONAL               | COMPRA DE MATERIALES MEDICO       | 188,400.00   |
| 5/11/2024  | B1500000695 | FARMAVANZ                | COMPRA DE MATERIALES MEDICO       | 212,012.00   |
| 4/10/2023  | B1500000703 | FARNASA, SRL             | COMPRA DE MAT.ELECTRICO           | 25,653.20    |
| 7/6/2024   | B1500000271 | FIS SOLUCIONES           | COMPRA DE TONER HP                | 222,400.50   |
| 14/3/2024  | B1500005115 | FRIFARMA,SRL             | COMPRA DE MEDICAMENTOS            | 237,500.00   |
| 23/6/2024  | B1500005356 | FRIFARMA,SRL             | COMPRA DE MEDICAMENTOS            | 165,000.00   |
| 18/11/2024 | B1500000073 | FUMINF, SRL              | SERVICIOS DE FUMIGACION           | 204,140.00   |
| 25/2/2022  | B1500000014 | G.E ELECTROMECHANICA     | ALQUILER DE MORGUE                | 200,600.00   |
| 18/4/2024  | B1500000587 | GERENFAR,SRL             | COMPRA DE MEDICAMENTOS            | 287,000.00   |
| 23/5/2024  | B1500000619 | GERENFAR,SRL             | COMPRA DE MEDICAMENTOS            | 21,600.00    |
| 2/8/2024   | B1500000704 | GERENFAR,SRL             | COMPRA DE MEDICAMENTOS            | 100,000.00   |
| 10/5/2023  | B1500001684 | GL PROMOCIONES ,SRL      | COMPRA PRISMA OPTICO REFLE        | 65,844.00    |
| 9/9/2024   | B1500003523 | GRUPO FARMACEUTICO CAR-M | COMPRA DE MATERIALES MEDICO       | 42,500.00    |
| 22/11/2019 | B1500000734 | GTG INDUSTRIAL , SRL     | COMPRA DE MATERIALES              | 99,586.14    |
| 27/4/2022  | B1500002432 | GTG INDUSTRIAL , SRL     | MATERIAL DE LIMPIEZA              | 29,205.00    |
| 24/10/2022 | B1500002854 | GTG INDUSTRIAL , SRL     | COMPRA DE MATERIALES DE LIMPIEZA  | 41,949.00    |
| 26/5/2024  | B1500014406 | HOSPALMEDICA             | COMPRA DE MATERIALES MEDICO       | 236,000.00   |
| 20/6/2024  | B1500014654 | HOSPALMEDICA             | COMPRA DE MATERIALES MEDICO       | 88,500.00    |
| 6/10/2021  | B1500003624 | HOSPIFAR,SRL             | COMPRA MATERIAL MEDICO            | 341,691.56   |
| 21/10/2021 | B1500003708 | HOSPIFAR,SRL             | COMPRA MATERIAL MEDICO            | 500,000.00   |
| 17/11/2021 | B1500003821 | HOSPIFAR,SRL             | COMPRA MATERIAL MEDICO            | 21,183.84    |
| 14/2/2022  | B1500004770 | HOSPIFAR,SRL             | COMPRA MATERIAL MEDICO            | 47,303.41    |
| 17/5/2022  | B1500003624 | HOSPIFAR,SRL             | COMPRA MATERIAL MEDICO            | 98,400.00    |
| 12/09/2022 | B1500005413 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 53,100.00    |
| 1/2/2023   | B1500005843 | HOSPIFAR,SRL             | COMPRA DE ABSORBEDOR DE DIOXIDO   | 133,340.00   |
| 6/6/2023   | B1500006154 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 75,000.00    |
| 4/7/2023   | B1500006219 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 192,000.00   |
| 12/7/2023  | B1500006240 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 8,000.00     |
| 15/2/2024  | B1500006844 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 73,952.00    |
| 16/2/2024  | B1500006847 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 290,000.00   |
| 15/3/2024  | B1500006921 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 28,320.00    |
| 15/3/2024  | B1500006922 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 441,360.00   |
| 23/3/2024  | B1500006946 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 66,883.20    |
| 25/3/2024  | B1500006947 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 29,916.00    |
| 2/5/2024   | B1500007048 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 425,368.00   |
| 3/5/2024   | B1500007053 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 179,496.00   |
| 8/5/2024   | B1500007074 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 109,150.00   |
| 10/5/2024  | B1500007095 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 897,480.00   |
| 10/5/2024  | B1500007096 | HOSPIFAR,SRL             | COMPRA DE MEDICAMENTOS            | 89,748.00    |
| 10/5/2024  | B1500007097 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 41,772.00    |
| 14/6/2024  | B1500007208 | HOSPIFAR,SRL             | COMPRA DE MATERIALES DE LIMPIEZAS | 79,000.00    |
| 20/6/2024  | B1500007227 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 46,475.73    |
| 27/6/2024  | B1500007247 | HOSPIFAR,SRL             | COMPRA DE MATERIALES MEDICO       | 53,100.00    |

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| 27/6/2024  | B1500007248   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 431,352.00   |
| 15/8/2024  | B1500007421   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 140,184.00   |
| 23/8/2024  | B1500007436   | HOSPIFAR,SRL                           | COMPRA DE MEDICAMENTOS                       | 17,800.00    |
| 5/9/2024   | B1500007513   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 34,575.18    |
| 11/9/2024  | B1500007544   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 32,450.00    |
| 5/9/2024   | B1500007513   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 3,348.84     |
| 11/9/2024  | B1500007544   | HOSPIFAR, SRL                          | COMPRA DE MATERIALES MEDICO                  | 33,630.00    |
| 16/9/2024  | B1500007567   | HOSPIFAR, SRL                          | COMPRA DE MATERIALES MEDICO                  | 83,544.00    |
| 10/10/2024 | B1500007726   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 33,630.00    |
| 18/10/2024 | B1500007785   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 129,800.00   |
| 18/10/2024 | B1500007784   | HOSPIFAR,SRL                           | COMPRA DE MEDICAMENTOS                       | 32,764.80    |
| 6/11/2024  | B1500007827   | HOSPIFAR,SRL                           | COMPRA DE MATERIALES MEDICO                  | 224,719.20   |
| 6/2/2023   | B1500000586   | INDO QUIMICA,S.A.S.                    | COMPRA DE MATERIALES MEDICO                  | 6,136.00     |
| 2/7/2024   | E450000000010 | INDO QUIMICA,S.A.S.                    | COMPRA DE MEDICAMENTOS                       | 600,300.00   |
| 15/8/2024  | E450000000013 | INDO QUIMICA,S.A.S.                    | COMPRA DE MEDICAMENTOS                       | 187,500.00   |
| 10/10/2024 | E450000000025 | INDO-QUIMICA,S.A.S                     | COMPRA DE MEDICAMENTOS                       | 187,500.00   |
| 11/10/2024 | E450000000026 | INDO-QUIMICA,S.A.S                     | COMPRA DE MEDICAMENTOS                       | 90,000.00    |
| 7/9/2023   | B1500000623   | INFALAB, SRL                           | COMPRA DE MEDICAMENTOS                       | 430,000.00   |
| 24/10/2023 | B1500000063   | INFALAB, SRL                           | COMPRA DE MATERIALES MEDICO                  | 1,088,000.00 |
| 1/2/2024   | B1500000661   | INFALAB, SRL                           | COMPRA DE MATERIALES MEDICO                  | 1,101,323.50 |
| 5/2/2024   | B1500000664   | INFALAB,SRL                            | COMPRA DE MATERIALES MEDICO                  | 450,413.08   |
| 1/3/2024   | B1500000673   | INFALAB, SRL                           | COMPRA DE MEDICAMENTOS                       | 277,177.28   |
| 9/4/2024   | B1500000679   | INFALAB,SRL                            | COMPRA DE MATERIALES MEDICO                  | 255,983.30   |
| 16/4/2024  | B1500000680   | INFALAB ,SRL                           | COMPRA DE MEDICAMENTOS                       | 801,900.00   |
| 1/5/2024   | B1500000682   | INFALAB,SRL                            | COMPRA DE MEDICAMENTOS                       | 405,000.00   |
| 7/5/2024   | B1500000688   | INFALAB,SRL                            | COMPRA DE MEDICAMENTOS                       | 575,100.00   |
| 12/8/2024  | B1500000711   | INFALAB,SRL                            | COMPRA DE MEDICAMENTOS                       | 560,000.00   |
| 9/9/2024   | B1500000720   | INFALAB,SRL                            | COMPRA DE MEDICAMENTOS                       | 3,509,500.00 |
| 3/10/2024  | B1500000723   | INFALAB,SRL                            | COMPRA DE MEDICAMENTOS                       | 1,040,000.00 |
| 16/10/2024 | B1500000728   | INFALAB,SRL                            | COMPRA DE MEDICAMENTOS                       | 260,000.00   |
| 21/10/2024 | B1500000731   | INFALAB,SRL                            | COMPRA DE MATERIALES MEDICO                  | 7,344,999.34 |
| 10/10/2024 | B1500000064   | ING.FRANK GARCIA CEPEDA                | SERVICIO DE APLICACIÓN DE PINTURA            | 223,527.40   |
| 13/7/2023  | B1500000013   | INGENIERIA Y SOLUCIONES,SRL (BUHORMI ) | COMPRA DE MATERIALES MEDICO                  | 41,277.30    |
| 7/10/2024  | B1500000003   | INSTALACIONES DE REDES GASES Y EQUIPOS | REPARACIONES DE CONSOLA DE AIRE              | 257,820.04   |
| 26/11/2024 | B1500000004   | INSTALACIONES DE REDES GASES Y EQUIPOS | MANTENIMIENTO CORRECTIVO                     | 250,999.96   |
| 9/10/2024  | B1500000851   | INVERSIONES SANFRA,SRL                 | COMPRA DE MATERIALES DE LIMPIEZAS            | 41,632.76    |
| 23/5/224   | B1500000007   | IRUMED,E.I.R.L.                        | REPARACION Y MANT.PREVENTIVO                 | 26,523.45    |
| 11/11/2024 | B1500000018   | IRUMED,E.I.R.L.                        | COMPRA DE BATERIA                            | 250,042.00   |
| 21/11/2024 | B1500000045   | ISCRI GROUP                            | SERVICIOS GENERALES                          | 233,640.00   |
| 21/11/2024 | B1500000046   | ISCRI GROUP                            | SERVICIOS DE REPARACION EN AREAS ODONTOLOGIA | 144,550.00   |
| 7/8/2024   | B1500001041   | ITCORP GONGLOSS,SRL                    | COMPRA DE MATERIALES MEDICO                  | 60,171.15    |
| 21/6/2023  | B1500000110   | IVASCULAR DOMINICANA,SRL               | COMPRA DE MEDICAMENTOS                       | 555,272.50   |
| 12/6/2024  | E450000000279 | J. GASSO GASSO, S.A.S                  | COMPRA DE MEDICAMENTOS                       | 413,360.00   |
| 3/3/2023   | B1500001178   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 401,081.42   |
| 10/8/2023  | B1500001498   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 20,514.00    |
| 17/8/2023  | B1500001517   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 79,296.00    |
| 30/8/2023  | B1500001550   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 39,450.00    |
| 9/10/2023  | B1500001669   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 435,509.20   |
| 9/10/2023  | B1500001667   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 62,400.00    |
| 16/10/2023 | B1500001687   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 154,000.00   |
| 3/11/2023  | B1500001737   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 244,008.00   |
| 8/11/2023  | B1500001724   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 114,472.00   |
| 21/11/2023 | B1500001795   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 21,000.00    |
| 6/12/2023  | B1500001837   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 228,600.00   |
| 12/12/2023 | B1500001857   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 100,302.93   |
| 18/12/2023 | B1500001887   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 115,500.00   |
| 18/12/2023 | B1500001888   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 92,351.20    |
| 5/2/2024   | B1500001971   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 566,400.00   |
| 7/2/2024   | B1500001992   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 76,110.00    |
| 7/3/2024   | B1500002067   | JBL JEAN CARLOS BASULTO                | COMPRA DE MATERIALES MEDICO                  | 29,146.00    |
| 19/3/2024  | B1500002095   | JBL JEAN CARLOS BASULTO                | COMPRA DE MEDICAMENTOS                       | 100,000.00   |

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| 21/3/2024  | B1500002103    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 493,948.00   |
| 27/3/2024  | B1500002121    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 624,928.00   |
| 3/4/2024   | B1500002145    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 128,289.60   |
| 19/4/2024  | B1500002185    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 30,253.20    |
| 5/6/2024   | B1500002290    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 390,000.00   |
| 13/6/2024  | B1500002325    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 40,000.00    |
| 20/6/2024  | B1500002347    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 13,920.00    |
| 24/6/2024  | B1500002357    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 62,400.00    |
| 9/7/2024   | B1500002394    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 83,600.00    |
| 22/8/2024  | B1500002540    | JBL JEAN CARLOS BASULTO             | COMPRA DE MEDICAMENTOS                 | 880,000.00   |
| 26/8/2024  | B1500002552    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 141,000.00   |
| 26/8/2024  | B1500002554    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 876,884.00   |
| 13/9/2024  | B1500002612    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 69,030.00    |
| 13/9/2024  | B1500002611    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 617,600.00   |
| 3/10/2024  | B1500002667    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 177,000.00   |
| 3/10/2024  | B1500002666    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 105,492.00   |
| 8/10/2024  | B1500002676    | JBL JEAN CARLOS BASULTO             | COMPRA DE MATERIALES MEDICO            | 246,000.00   |
| 1/11/2024  | B1500002740    | JBL JEAN CARLOS BASULTO             | COMRPA DE MEDICAMENTOS                 | 227,500.00   |
| 18/12/2023 | B1500000483    | JOCACE                              | COMPRA DE MATERIALES MEDICO            | 491,227.50   |
| 3/9/2024   | B1500000105    | KISBA SOLUTIONS,SRL                 | COMPRA DE MATERIALES MEDICO            | 501,500.00   |
| 21/2/2024  | B1500000116    | LATIN AMERICAN MEDICAL EXPORT       | COMPRA DE MEDICAMENTOS                 | 1,849,798.82 |
| 12/9/2024  | B1500000300    | LINAMED, SRL                        | COMPRA DE MATERIALES MEDICO            | 46,374.00    |
| 2/10/2024  | B1500000303    | LINAMED, SRL                        | COMPRA DE MEDICAMENTOS                 | 92,400.00    |
| 4/10/2024  | B1500000305    | LINAMED, SRL                        | COMPRA DE MEDICAMENTOS                 | 257,000.00   |
| 1/11/2024  | B1500000869    | LUFISA COMERCIAL                    | COMPRA DE ALIMENTOS                    | 193,960.57   |
| 5/11/2024  | B1500000870    | LUFISA COMERCIAL                    | COMPRA DE JUEGOS DE SABANAS            | 722,260.89   |
| 15/11/2024 | B1500000886    | LUFISA COMERCIAL                    | COMPRA DE ALIMENTOS                    | 100,366.08   |
| 4/12/2019  | 672            | LUIS E BETANCES                     | COMPRA DE MEDICAMENTOS                 | 35,136.55    |
| 19/12/2019 | 677            | LUIS E BETANCES                     | COMPRA DE MEDICAMENTOS                 | 35,136.55    |
| 28/6/2023  | B1500006225    | MACROTECH                           | COMPRA DE BAJANTE                      | 57,003.63    |
| 9/3/2024   | E4500000000242 | MACROTECH                           | COMPRA DE MATERIALES MEDICO            | 467,607.45   |
| 11/10/2024 | E4500000000314 | MACROTECH                           | COMPRA DE MATERIALES MEDICO            | 467,607.45   |
| 25/10/2024 | B1500000439    | MASTER CLEAN FBE IMPORT,SRL         | COMPRA DE FUNDAS PLASTICAS DESECHABLES | 1,589,755.00 |
| 2/7/2024   | B1500000381    | MATERLEX SERVICIOS M.G.             | COMPRA DE MATERIALES DE LIMPIEZA       | 647,702.00   |
| 4/7/2024   | B1500000377    | MATERLEX SERVICIOS M.G.             | COMPRA DE MATERIALES DESECHABLES       | 850,072.00   |
| 25/9/2024  | B1500000403    | MATERLEX SERVICIOS M.G.             | COMPRA DE BATERIA AAA2                 | 586,460.00   |
| 1/10/2024  | B1500000404    | MATERLEX SERVICIOS M.G.             | COMPRA DE MATERIALES DESECHABLES       | 140,693.76   |
| 13/6/2024  | B1500000433    | MAXIMO GOMEZ P,S,A                  | COMPRA DE MEDICAMENTOS                 | 595,445.09   |
| 7/6/2024   | B1500000035    | MEDICAL CURE PHARAMECUTICAL         | COMPRA DE MATERIALES MEDICO            | 109,563.00   |
| 5/2/2024   | B1500000152    | MEDKEY,SRL                          | COMPRA DE VENTILADOR MECANICO          | 1,409,654.00 |
| 14/3/2024  | B1500000153    | MEDKEY,SRL                          | COMPRA DE MATERIALES MEDICO            | 603,806.00   |
| 22/7/2024  | B1500000156    | MEDKEY,SRL                          | COMPRA DE MATERIALES MEDICO            | 449,344.00   |
| 19/5/2023  | B1500000291    | MEGALABS,SRL                        | COMPRA DE MEDICAMENTOS                 | 224,000.00   |
| 23/5/2023  | B1500000292    | MEGALABS,SRL                        | COMPRA DE MEDICAMENTOS                 | 896,000.00   |
| 14/12/2023 | B1500000348    | MEGALABS,SRL                        | COMPRA DE MEDICAMENTOS                 | 1,568,000.00 |
| 18/10/2024 | B1500000386    | MEGALABS,SRL                        | COMPRA DE MEDICAMENTOS                 | 828,000.00   |
| 11/7/2024  | B1500000152    | MEGATEC AGUA ,SRL                   | COMPRA DE MATERIALES MEDICO            | 159,182.00   |
| 12/7/2024  | B1500001016    | MIX AIR DOMINICANA,SRL              | COMPRA DE MATERIALES MEDICO            | 30,000.01    |
| 25/5/2023  | B1500033984    | MRO MANTENIMIENTO OPERACIÓN & REPAI | COMPRA DE MATERIALES MEDICO            | 84,960.00    |
| 28/10/2024 | B1500000886    | MRO MANTENIMIENTO OPERACIÓN & REPAI | COMPRA DE MATERIALES MEDICO            | 41,595.00    |
| 23/7/2024  | B1500005853    | OFFITEK, SRL                        | COMPRA DE MATERIALES DE OFICINA        | 57,166.88    |
| 6/8/2024   | B1500005869    | OFFITEK, SRL                        | COMPRA DE BATERIA TIPO C.              | 14,278.00    |
| 23/8/2024  | B1500005908    | OFFITEK,SRL                         | COMPRA DE RESMA DE PAPEL               | 88,172.55    |
| 17/9/2024  | B1500005963    | OFFITEK,SRL                         | COMPRA DE MATERIALES DE OFICINA        | 31,954.40    |
| 17/9/2024  | B1500005965    | OFFITEK,SRL                         | COMPRA DE MATERIALES DE OFICINA        | 45,853.04    |
| 17/5/2024  | B1500000132    | OFTALMOTECH                         | COMPRA DE MATERIALES MEDICO            | 55,460.00    |
| 11/11/2022 | B1500000220    | OFTALQUIP,SRL                       | COMRPA DE MATERIALES MEDICO            | 695,857.80   |
| 29/6/2023  | B1500000237    | OFTALQUIP,SRL                       | COMPRA DE MATERIALES MEDICO            | 1,298,118.00 |
| 28/7/2023  | B1500000244    | OFTALQUIP,SRL                       | COMPRA DE MATERIALES MEDICO            | 13,452.00    |
| 30/8/2023  | B1500000248    | OFTALQUIP,SRL                       | COMPRA DE MATERIALES MEDICO            | 1,190,502.00 |
| 21/11/2023 | B1500000260    | OFTALQUIP,SRL                       | COMPRA DE MATERIALES MEDICO            | 1,001,703.83 |

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| 27/11/2023 | B1500000261   | OFTALQUIP,SRL                   | COMPRA DE MATERIALES MEDICO         | 64,569.60    |
| 5/9/2024   | B1500000303   | OFTALQUIP, SRL                  | COMPRA DE BATERIA W/A-72300         | 12,387.45    |
| 15/10/2024 | B1500000305   | OFTALQUIP, SRL                  | COMPRA DE BATERIA W/A-72300         | 12,387.45    |
| 16/10/2024 | B1500000306   | OFTALQUIP,SRL                   | COMPRA DE LENTE PARA LASER          | 257,779.26   |
| 18/10/2024 | B1500000307   | OFTALQUIP,SRL                   | COMPRA DE MATERIALES MEDICO         | 32,284.80    |
| 10/23/2024 | B1500000308   | OFTALQUIP, SRL                  | COMPRA DE MATERIALES MEDICO         | 28,407.30    |
| 7/11/2024  | B1500000309   | OFTALQUIP, SRL                  | COMPRA DE LENTES INTRAOCULARES Y V. | 1,533,528.00 |
| 21/11/2024 | B1500000313   | OFTALQUIP, SRL                  | COMPRA DE MATERIALES MEDICO         | 203,771.84   |
| 28/11/2024 | B1500000316   | OFTALQUIP, SRL                  | COMPRA DE MATERIALES MEDICO         | 39,523.96    |
| 15/3/2024  | E45000000258  | OSCAR A.RENTA NEGRON, S.A       | COMPRA DE MATERIALES MEDICO         | 62,186.00    |
| 24/7/2024  | E450000000724 | OSCAR A.RENTA NEGRON, S.A       | COMPRA DE MATERIALES MEDICO         | 138,400.00   |
| 12/8/2024  | E450000000815 | OSCAR A.RENTA NEGRON, S.A       | COMPRA DE MEDICAMENTOS              | 9,977.66     |
| 14/8/2024  | E450000000829 | OSCAR A.RENTA NEGRON, S.A       | COMPRA DE MATERIALES MEDICO         | 148,149.00   |
| 14/8/2024  | E450000000828 | OSCAR A.RENTA NEGRON, S.A       | COMPRA DE MATERIALES MEDICO         | 98,766.00    |
| 21/8/2024  | E450000000870 | OSCAR A.RENTA NEGRON, S.A       | COMPRA DE MATERIALES MEDICO         | 49,680.00    |
| 5/6/2024   | B1500000244   | OXIMAX, S.A                     | COMRPA DE REGULADOR DE VALVULA      | 70,870.80    |
| 4/10/2024  | B1500000097   | P&C DYNAMICS SOLUTIONS,SRL      | COMPRA DE MATERIALES MEDICO         | 96,878.00    |
| 4/10/2024  | B1500000098   | P&C DYNAMICS SOLUTIONS,SRL      | COMPRA DE MATERIALES MEDICO         | 136,880.00   |
| 7/10/2024  | B1500000092   | P&C DYNAMICS SOLUTIONS,SRL      | REPARACIONES DE AIRE PISO           | 188,800.00   |
| 18/10/2024 | B1500000103   | P&C DYNAMICS SOLUTIONS,SRL      | COMPRA CAJA DE BREAKER              | 44,250.00    |
| 15/3/2024  | B1500000079   | PAT & MELL PHARMACEUTICALS, SRL | COMPRA DE MATERIALES MEDICO         | 7,800.00     |
| 16/4/2018  | 70            | PENTAFARMA                      | COMPRA MATERIAL MEDICO              | 93,600.00    |
| 13/12/2023 | B1500001015   | PEREZ BARROSO                   | COMPRA DE MEDICAMENTOS              | 174,000.00   |
| 28/5/2024  | B1500001173   | PEREZ BARROSO                   | COMPRA DE MEDICAMENTOS              | 1,100,000.00 |
| 1/8/2024   | B1500001194   | PEREZ BARROSO                   | COMPRA DE MEDICAMENTOS              | 167,200.00   |
| 5/9/2024   | B1500001202   | PEREZ BARROSO                   | COMPRA DE MEDICAMENTOS              | 167,200.00   |
| 30/11/2021 | B1500051668   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 877,500.00   |
| 23/2/2022  | B1500052758   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 362,500.00   |
| 1/3/2022   | B1500052868   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 645,000.00   |
| 27/4/2023  | B1500068955   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 245,445.00   |
| 1/11/2023  | B1500071567   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 21,000.00    |
| 22/4/2024  | B1500088176   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 110,000.00   |
| 16/5/2024  | B1500088383   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 110,000.00   |
| 1/7/2024   | B1500088854   | PHARMATECH                      | COMPRA DE MEDICAMENTOS              | 260,000.00   |
| 31/10/2023 | B1500000009   | PINTAMAX, S.A                   | MATERIAL PARA MANTENIMIENTO         | 189,920.03   |
| 1/8/2024   | B1500000002   | PRODUCTOS TECN.INDUSTRIALES     | COMPRA DE MATERIALES DE LIMPIEZA    | 401,677.43   |
| 8/8/2024   | B1500000003   | PRODUCTOS TECN.INDUSTRIALES     | COMPRA DE MATERIALES DE LIMPIEZAS   | 225,374.10   |
| 27/11/2023 | B1500001499   | PROMEDICA                       | COMPRA DE MATERIALES MEDICO         | 2,446,516.25 |
| 20/5/2024  | B1500001756   | PROMEDICA                       | COMPRA DE MATERIALES MEDICO         | 108,749.98   |
| 2/8/2024   | B1500001793   | PROMEDICA                       | COMPRA DE MATERIALES MEDICO         | 133,511.10   |
| 19/9/2024  | B1500001821   | PROMEDICA                       | COMPRA DE MATERIALES MEDICO         | 119,500.02   |
| 8/10/2024  | B1500001833   | PROMEDICA                       | COMPRA DE MATERIALES MEDICO         | 126,000.03   |
| 15/11/2024 | B1500001851   | PROMEDICA                       | COMPRA DE MATERIALES MEDICO         | 163,399.88   |
| 7/6/2022   | B1500019838   | PROMESECAL                      | COMPRA DE MEDICAMENTOS              | 178,704.00   |
| 7/7/2022   | B1500020590   | PROMESECAL                      | COMPRA DE MEDICAMENTOS              | 118,368.00   |
| 19/7/2022  | B1500020954   | PROMESECAL                      | COMPRA DE MATERIAL MEDICO           | 678,892.50   |
| 19/7/2022  | B1500020953   | PROMESECAL                      | COMPRA DE MEDICAMENTOS              | 1,860.00     |
| 9/8/2022   | B1500021373   | PROMESECAL                      | COMPRA DE MEDICAMENTOS              | 58,860.00    |
| 6/9/2022   | B1500021997   | PROMESECAL                      | COMPRA DE MEDICAMENTOS              | 27,216.00    |
| 21/09/2022 | B1500022453   | PROMESECAL                      | COMPRA DE MEDICAMENTOS              | 2,418.00     |
| 21/09/2022 | B1500022452   | PROMESECAL                      | COMPRA DE MATERIALES MEDICO         | 419,722.40   |
| 18/10/2022 | B1500023140   | PROMESECAL                      | COMPRA DE MATERIALES MEDICO         | 484,503.00   |
| 11/15/2024 | B1500000219   | QUALIPLIERS EIRL                | COMPRA DE CARRITO DE LAVANDERIA     | 91,500.01    |
| 27/6/2023  | B1500001685   | QUIROFANOS, SRL                 | COMPRA DE MATERIALES MEDICO         | 96,369.13    |
| 21/12/2023 | B1500001801   | QUIROFANOS, SRL                 | COMPRA DE SOFA CAMA                 | 89,415.56    |
| 6/3/2024   | B1500001845   | QUIROFANOS, SRL                 | COMPRA DE MATERIALES MEDICO         | 109,250.00   |
| 19/4/2024  | B1500001874   | QUIROFANOS, SRL                 | COMPRA DE MATERIALES MEDICO         | 82,200.66    |
| 19/4/2024  | B1500001872   | QUIROFANOS, SRL                 | COMPRA DE MATERIALES MEDICO         | 53,808.00    |
| 24/5/2024  | B1500001891   | QUIROFANOS, SRL                 | COMPRA DE MATERIALES MEDICO         | 552,240.00   |
| 27/5/2024  | B1500001893   | QUIROFANOS, SRL                 | COMPRA DE MATERIALES MEDICO         | 199,544.49   |
| 31/5/2024  | B1500001899   | QUIROFANOS, SRL                 | SERV.TECNICO Y MANT.EQUIPOS         | 32,568.00    |

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| 5/6/2024   | B1500001906 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 199,544.49 |
| 5/6/2024   | B1500001905 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 78,366.75  |
| 2/7/2024   | B1500001925 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 38,400.00  |
| 3/7/2024   | B1500001928 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 66,514.83  |
| 11/7/2024  | B1500001938 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 598,633.47 |
| 2/9/2024   | B1500001976 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 479,915.31 |
| 1/11/2024  | B1500002011 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 138,650.00 |
| 11/11/2024 | B1500002015 | QUIROFANOS, SRL                       | COMPRA DE MATERIALES MEDICO           | 270,102.00 |
| 3/7/2024   | B1500002411 | RAMIREZ & MOJICA ENVOY PACK COURIER E | COMPRA DE MATERIALES MEDICO           | 226,233.24 |
| 5/8/2024   | B1500002464 | R&M RAMIREZ & MOJICA ENVOY PACK       | COMPRA DE MATERIALES MEDICO           | 2,856.06   |
| 10/22/2024 | B1500000280 | REMITER                               | COMPRA DE MATERIALES MEDICO           | 290,103.75 |
| 10/22/2024 | B1500000281 | REMITER                               | COMPRA DE MATERIALES MEDICO           | 43,681.25  |
| 29/12/2022 | B1500000924 | RONAJUS FARMACEUTICA,SRL              | COMPRA DE MEDICAMENTOS                | 72,500.00  |
| 5/2/2024   | B1500001307 | RONAJUS FARMACEUTICA,SRL              | COMPRA DE MEDICAMENTOS                | 56,000.00  |
| 5/8/2024   | B1500000211 | ROSLYN, SRL                           | COMPRA DE MATERIALES MEDICO           | 3,728.80   |
| 20/8/2024  | B1500000233 | ROSLYN, SRL                           | COMPRA DE COMPRESOR AIRE              | 137,285.97 |
| 18/11/2024 | B1500000287 | ROSLYN, SRL                           | COMPRA DE MATERIALES DE LIMPIEZAS     | 52,027.38  |
| 25/11/2024 | B1500000071 | ROTNIT, SRL                           | COMPRA DE ALIMENTOS                   | 94,978.76  |
| 27/11/2024 | B1500000075 | ROTNIT, SRL                           | COMPRA DE ALIMENTOS                   | 134,983.88 |
| 27/11/2024 | B1500000074 | ROTNIT, SRL                           | COMPRA DE ALIMENTOS                   | 14,167.04  |
| 10/9/2024  | B1500000048 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE ABANICO                     | 9,440.00   |
| 15/10/2024 | B1500000051 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | PAGO IMPRESIÓN                        | 57,827.67  |
| 16/10/2024 | B1500000052 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE MATERIALES MEDICO           | 17,936.00  |
| 23/10/2024 | B1500000053 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE CARRITO PLASTICO            | 58,759.28  |
| 28/10/2024 | B1500000054 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE MATERIALES MEDICO           | 33,630.00  |
| 14/11/2024 | B1500000056 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE SET DE 4 RUEDAS DE REPUESTO | 23,128.00  |
| 14/11/2024 | B1500000055 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE MATERIALES DE LIMPIEZAS     | 75,662.78  |
| 22/11/2024 | B1500000058 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | SERV.SET DE RUEDAS DE REPUESTO        | 21,228.20  |
| 22/11/2024 | B1500000057 | SANCHEZ & PASTRANO SUPLIDORES, SRL    | COMPRA DE LAMPARA LED                 | 19,293.00  |
| 4/8/2022   | B1500000091 | SANTOS & ORTIZ GROUP,SRL              | COMPRA DE MEDICAMENTOS                | 47,500.00  |
| 14/11/2023 | B1500000118 | SANTOS & ORTIZ GROUP,SRL              | MEDICAMENTOS                          | 47,500.00  |
| 9/1/2024   | B1500000121 | SANTOS & ORTIZ GROUP,SRL              | COMPRA DE MEDICAMENTOS                | 190,000.00 |
| 16/4/2024  | B1500000145 | SANTOS & ORTIZ GROUP,SRL              | COMPRA DE MEDICAMENTOS                | 195,000.00 |
| 22/10/2024 | B1500000169 | SANTOS & ORTIZ GROUP,SRL              | COMPRA DE MATERIALES MEDICO           | 833,552.00 |
| 7/10/2024  | B1500000031 | SDM SANTO DOMINGO MEDICAL             | COMPRA DE MESA DE CIRUGIA             | 786,706.00 |
| 6/8/2024   | B1500004383 | SEAN DOMINICAN, SRL                   | COMPRA DE MEDICAMENTOS                | 175,000.00 |
| 7/1/2021   | B1500001460 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 9,440.00   |
| 7/1/2021   | B1500001459 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 40,000.00  |
| 7/1/2021   | B1500001458 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 9,440.00   |
| 7/1/2021   | B1500001703 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 94,440.00  |
| 7/1/2021   | B1500001456 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 9,440.00   |
| 10/9/2021  | B1500001661 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 8,850.00   |
| 10/9/2021  | B1500001659 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 8,850.00   |
| 10/9/2021  | B1500001657 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 5,900.00   |
| 10/9/2021  | B1500001658 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 5,900.00   |
| 10/9/2021  | B1500001660 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 8,850.00   |
| 10/9/2021  | B1500001662 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 8,850.00   |
| 10/9/2021  | B1500001663 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 8,850.00   |
| 10/9/2021  | B1500001656 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 28,910.00  |
| 10/9/2021  | B1500001664 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 217,254.52 |
| 10/9/2021  | B1500001665 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 217,254.52 |
| 23/9/2021  | B1500001687 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 449,893.88 |
| 23/9/2021  | B1500001686 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 197,303.08 |
| 23/9/2021  | B1500001688 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 89,056.96  |
| 15/12/2021 | B1500001769 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 35,310.32  |
| 17/12/2021 | B1500001777 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 80,254.16  |
| 2/2/2022   | B1500001800 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 11,323.28  |
| 15/2/2022  | B1500001808 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 419,546.64 |
| 15/2/2022  | B1500001807 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 183,711.84 |
| 28/11/2022 | B1500001981 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 19,654.08  |
| 28/11/2022 | B1500001982 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 166,021.28 |
| 28/11/2022 | B1500001984 | SEMINSA, S.A.                         | MANTENIMIENTOS DE EQUIPOS             | 93,564.56  |

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| 28/11/2022 | B1500001983   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 160,359.64   |
| 30/11/2022 | B1500001986   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 104,902.00   |
| 4/3/2023   | B1500002071   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 36,226.00    |
| 16/10/2023 | B1500002188   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 99,216.76    |
| 3/4/2024   | B1500002340   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 68,008.12    |
| 3/4/2024   | B1500002343   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 254,521.28   |
| 14/6/2024  | B1500002411   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 101,952.00   |
| 14/6/2024  | B1500002409   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 101,952.00   |
| 11/7/2024  | B1500002033   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 21,240.00    |
| 13/8/2024  | B1500002447   | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 1,918,375.56 |
| 7/11/2024  | E450000000009 | SEMinsa, S.A.                            | MANTENIMIENTOS DE EQUIPOS        | 21,240.00    |
| 12/15/2021 | B1500001769   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 5,074.00     |
| 12/17/2021 | B1500001777   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 52,074.00    |
| 1/17/2022  | B1500001794   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 40,000.00    |
| 2/2/2022   | B1500001800   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 40,000.00    |
| 2/15/2022  | B1500001814   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 2/15/2022  | B1500001813   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 606,956.60   |
| 2/15/2022  | B1500001812   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 14,575.00    |
| 2/15/2022  | B1500001810   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 2/15/2022  | B1500001809   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 41,445.88    |
| 2/15/2022  | B1500001811   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 2/15/2022  | B1500001808   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 24,015.00    |
| 2/15/2022  | B1500001807   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 3/24/2022  | B1500001837   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 3/24/2022  | B1500001838   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 14,945.88    |
| 4/21/2022  | B1500001859   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 5/13/2022  | B1500001870   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 14,750.00    |
| 5/18/2022  | B1500001873   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 24,015.00    |
| 6/1/2022   | B1500001881   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 49,440.00    |
| 9/22/2022  | B1500001682   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 06/10/2022 | B1500001961   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 240,604.36   |
| 06/10/2022 | B1500001963   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 11,925.00    |
| 06/10/2022 | B1500001962   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 89,440.00    |
| 28/11/2022 | B1500001981   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 21,365.00    |
| 28/11/2022 | B1500001982   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 21,365.00    |
| 28/11/2022 | B1500001984   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 28/11/2022 | B1500001983   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 30/11/2022 | B1500001986   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 105,440.00   |
| 2/2/2023   | B1500002019   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 4/3/2023   | B1500002071   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 4/19/2023  | B1500002080   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 4/19/2023  | B1500002079   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 4/19/2023  | B1500002081   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 182,000.00   |
| 6/13/2023  | B1500002116   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 21,365.00    |
| 7/25/2023  | B1500002143   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 51,925.00    |
| 7/25/2023  | B1500002145   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 9,440.00     |
| 7/25/2023  | B1500002144   | SEMinsa, S.A.                            | COMPRA MATERIAL MEDICO           | 11,925.00    |
| 10/16/2023 | B1500002188   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 1,443,480.00 |
| 1/16/2024  | B1500002269   | SEMinsa, S.A                             | COMPRA MATERIAL MEDICO           | 75,520.00    |
| 2/15/2024  | B1500002296   | SEMinsa, S.A                             | COMPRA MATERIAL MEDICO           | 47,200.00    |
| 2/29/2024  | B1500002313   | SEMinsa, S.A                             | COMPRA MATERIAL MEDICO           | 16,579.00    |
| 4/2/2024   | B1500002337   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 118,000.00   |
| 4/3/2024   | B1500002340   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 206,304.12   |
| 4/3/2024   | B1500002343   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 100,174.92   |
| 6/14/2024  | B1500002411   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 222,340.32   |
| 6/14/2024  | B1500002409   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 22,284.30    |
| 7/11/2024  | B1500002033   | SEMinsa, S.A                             | COMPRA MATERIAL MEDICO           | 123,346.01   |
| 8/13/2024  | B1500002447   | SEMinsa, S.A                             | COMPRA MATERIAL MEDICO           | 122,274.40   |
| 9/6/2024   | B1500002465   | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 382,728.28   |
| 11/7/2024  | E450000000009 | SEMinsa                                  | COMPRA MATERIAL MEDICO           | 206,765.50   |
| 3/3/2022   | B1500000238   | SERD NET                                 | COMPRA DE SOBRE MANILLA TIMBRADO | 100,300.00   |
| 5/9/2023   | B1500002864   | SERVICIOS E INSTALACIONES TECNICAS (SETE | MANTENIMIENTO DE ELEVADORES      | 5,900.00     |

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| 4/10/2023  | B1500002900   | SERVICIOS E INSTALACIONES TECNICAS (SETE | MANTENIMIENTO DE ELEVADORES               | 5,900.00     |
| 15/5/2023  | B1500000328   | SERVIMEDIC SI,SRL                        | COMPRA DE MATERIALES MEDICO               | 212,420.00   |
| 18/3/2024  | B1500000375   | SERVIMEDIC SI,SRL                        | COMPRA DE MEDICAMENTOS                    | 893,600.00   |
| 2/5/2024   | B1500000382   | SERVIMEDIC SI,SRL                        | COMPRA DE MATERIALES MEDICO               | 615,204.80   |
| 20/5/2024  | B1500000002   | SERVIMEDIC SERVICIOS CARDIOVASCULARES    | COMPRA DE MATERIALES MEDICO               | 615,204.80   |
| 6/6/2024   | B1500000003   | SERVIMEDIC SERVICIOS CARDIOVASCULARES    | COMPRA DE MATERIALES MEDICO               | 392,193.06   |
| 3/7/2024   | B1500000004   | SERVIMEDIC SERVICIOS CARDIOVASCULARES    | COMPRA DE MATERIALES MEDICO               | 146,111.14   |
| 9/10/2024  | B1500000005   | SERVIMEDIC SERVICIOS CARDIOVASCULARES    | COMPRA DE MATERIALES MEDICO               | 550,399.20   |
| 24/6/2024  | B1500000375   | SEVEN PHARMA                             | COMPRA DE MATERIALES MEDICO               | 120,000.00   |
| 18/11/2022 | B1500000246   | SIALAP SOLUCIONES,SRL                    | COMPRA DE MATERIALES GASTABLE             | 45,170.40    |
| 22/11/2023 | B1500000351   | SIALAP SOLUCIONES,SRL                    | COMPRA DE TONER                           | 82,189.36    |
| 5/3/2024   | B1500000364   | SIALAP SOLUCIONES,SRL                    | COMPRA DE FOLDER DE CARTULINA             | 492,650.00   |
| 6/5/2024   | B1500000375   | SIALAP SOLUCIONES,SRL                    | COMPRA DE MATERIALES VARIOS               | 193,815.00   |
| 29/5/2024  | B1500000379   | SIALAP SOLUCIONES,SRL                    | COMPRA DE FOLDER                          | 377,777.00   |
| 5/6/2024   | B1500000382   | SIALAP SOLUCIONES,SRL                    | COMPRA DE ROLLO PAPEL                     | 243,127.20   |
| 13/6/2024  | B1500000385   | SIALAP SOLUCIONES,SRL                    | COMPRA DE TONER                           | 1,154,266.56 |
| 1/7/2024   | B1500000388   | SIALAP SOLUCIONES,SRL                    | COMPRA DE LAVADORA                        | 1,758,200.00 |
| 21/8/2024  | B1500000400   | SIALAP SOLUCIONES, SRL                   | COMPRA DE PAPEL HIGIENICO                 | 420,467.04   |
| 7/10/2024  | B1500000447   | SIALAP SOLUCIONES,SRL                    | COMPRA DE FOLDER                          | 869,070.00   |
| 7/10/2024  | B1500000446   | SIALAP SOLUCIONES,SRL                    | COMPRA DE TONER HP                        | 833,375.00   |
| 10/10/2024 | B1500000453   | SIALAP SOLUCIONES,SRL                    | COMPRA DE MATERIALES MEDICO               | 35,046.00    |
| 1/11/2024  | B1500000470   | SIALAP SOLUCIONES,SRL                    | COMPRA DE MATERIALES GASTABLE             | 374,284.20   |
| 7/11/2024  | B1500000473   | SIALAP SOLUCIONES, SRL                   | MANTENIMIENTO Y ACTUALIZACION DE SOFTWARE | 1,905,499.99 |
| 12/11/2024 | B1500000477   | SIALAP SOLUCIONES, SRL                   | COMPRA DE MATERIALES DE LIMPIEZAS         | 348,705.00   |
| 8/5/2024   | B1500000372   | SOLUCIONES EMPRESARIALES MONEGRO CR      | COMPRA DE FUNDA PLASTICA D.               | 129,800.00   |
| 29/7/2024  | B1500023133   | SUED & FARGESA,SRL                       | COMPRA DE MATERIALES MEDICO               | 452,553.20   |
| 31/7/2024  | B1500023195   | SUED & FARGESA,SRL                       | COMPRA DE MATERIALES MEDICO               | 51,000.00    |
| 26/8/2024  | B1500023486   | SUED & FARGUESA, SRL                     | COMPRA DE MATERIALES MEDICO               | 660,800.00   |
| 26/8/2024  | B1500023487   | SUED & FARGUESA, SRL                     | COMPRA DE MATERIALES MEDICO               | 277,637.05   |
| 26/8/2024  | B1500023493   | SUED & FARGESA,SRL                       | COMPRA DE MATERIALES MEDICO               | 113,203.30   |
| 28/8/2024  | B1500023520   | SUED & FARGESA,SRL                       | COMPRA DE MATERIALES MEDICO               | 53,204.52    |
| 10/9/2024  | B1500023646   | SUED & FARGESA,SRL                       | COMPRA DE MATERIALES MEDICO               | 38,173.36    |
| 4/10/2024  | E450000000162 | SUED & FARGESA,SRL                       | COMPRA DE MATERIALES MEDICO               | 660,800.00   |
| 22/6/2023  | B1500000363   | SUIPHAR DOMINICANA,SRL                   | COMPRA DE MEDICAMENTOS                    | 679,500.00   |
| 1/7/2024   | B1500000502   | SUIPHAR DOMINICANA,SRL                   | COMPRA DE MEDICAMENTOS                    | 288,730.00   |
| 8/12/2024  | B1500000519   | SUIPHAR DOMINICANA,SRL                   | COMPRA DE MEDICAMENTOS                    | 755,500.00   |
| 9/5/2024   | B1500000539   | SUIPHAR DOMINICANA,SRL                   | COMPRA DE MEDICAMENTOS                    | 1,187,500.00 |
| 15/10/2024 | B1500000549   | SUIPHAR DOMINICANA,SRL                   | COMPRA DE MEDICAMENTOS                    | 186,800.00   |
| 1/10/2020  | B1500000910   | SUPERMERCADO CARIBE                      | COMPRA DE ALIMENTOS                       | 265,859.73   |
| 10/12/2020 | B1500001177   | SUPERMERCADO CARIBE                      | COMPRA DE ALIMENTOS                       | 10,310.00    |
| 20/10/2020 | B1500000946   | SUPERMERCADO CARIBE                      | COMPRA DE ALIMENTOS                       | 48,042.94    |
| 22/10/2020 | S/N           | SUPERMERCADO CARIBE                      | COMPRA DE ALIMENTOS                       | 219,230.60   |
| 30/7/2024  | B1500000023   | SUPLIDAFRA, SRL                          | COMPRA DE MATERIALES DESECHABLE           | 64,782.00    |
| 30/7/2024  | B1500000022   | SUPLIDAFRA, SRL                          | COMPRA DE PAPELERIA                       | 6,342.50     |
| 3/9/2022   | B1500000752   | SUPLIDORA DANIELA ,SRL                   | MATERIAL DE OFICINA                       | 6,230.40     |
| 12/1/2023  | B1500000885   | SUPLIDORA DANIELA ,SRL                   | COMPRA DE TONER HP                        | 179,006.00   |
| 22/7/2024  | B1500001042   | SUPLIGENSA, SRL                          | COMPRA DE MATERIALES DE OFICINA           | 16,811.46    |
| 6/5/2024   | B1500005096   | SUPLIMED                                 | COMPRA DE MATERIALES MEDICO               | 82,440.00    |
| 11/10/2023 | B1500000183   | TECNI AGUA, SRL                          | SERV.TECNICO PREVENTIVO                   | 23,600.00    |
| 3/7/2024   | B1500000214   | TECNI MEDICA,SRL                         | COMPRA DE MATERIALES MEDICO               | 943,056.00   |
| 30/10/2023 | B1500000444   | TIGHTMED,SRL                             | COMPRA DE MATERIALES MEDICO               | 1,200,000.00 |
| 21/2/2024  | B1500000563   | TIGHTMED,SRL                             | COMPRA DE MATERIALES MEDICO               | 1,119,038.25 |
| 7/3/2024   | B1500000579   | TIGHTMED,SRL                             | COMPRA DE MATERIALES MEDICO               | 1,000,000.00 |
| 16/4/2024  | B1500000609   | TIGHTMED,SRL                             | COMPRA DE MATERIALES MEDICO               | 900,000.00   |
| 14/5/2024  | B1500000627   | TIGHTMED,SRL                             | COMPRA DE MATERIALES MEDICO               | 300,000.00   |
| 22/8/2024  | B1500000705   | TIGHTMED,SRL                             | COMPRA DE MATERIALES MEDICO               | 1,932,206.05 |
| 24/11/2023 | B1500000178   | TRANSOLUCION JR, SRL                     | SERVICIOS TRANSPORTE                      | 33,000.00    |
| 19/4/2021  | B1500000050   | TRANSPORTE FERNANDEZ JAQUEZ              | ALQUILER TRANSPORTE                       | 8,000.00     |
| 3/5/2021   | B1500000051   | TRANSPORTE FERNANDEZ JAQUEZ              | ALQUILER TRANSPORTE                       | 8,000.00     |
| 18/5/2021  | B1500000052   | TRANSPORTE FERNANDEZ JAQUEZ              | ALQUILER TRANSPORTE                       | 8,000.00     |
| 18/5/2021  | B1500000053   | TRANSPORTE FERNANDEZ JAQUEZ              | ALQUILER TRANSPORTE                       | 8,000.00     |

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| 4/6/2021   | B1500000054  | TRANSPORTE FERNANDEZ JAQUEZ          | ALQUILER TRANSPORTE               | 8,000.00              |
| 8/6/2021   | B1500000055  | TRANSPORTE FERNANDEZ JAQUEZ          | ALQUILER TRANSPORTE               | 8,000.00              |
| 17/6/2021  | B1500000056  | TRANSPORTE FERNANDEZ JAQUEZ          | ALQUILER TRANSPORTE               | 8,000.00              |
| 31/12/2021   | B1500000057  | TRANSPORTE FERNANDEZ JAQUEZ          | ALQUILER DE TRANSPORTE            | 8,000.00              |
| 14/10/2024   | E45000016008 | TROPIGAS DOMINICANA,SRL              | COMPRA DE GAS LICUADO PETROLEO    | 6,270.00              |
| 2/3/2023   | B1500002307  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 20,408.85             |
| 10/4/2023  | B1500002360  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 20,408.85             |
| 18/3/2024  | B1500002870  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 326,403.00            |
| 16/4/2024  | B1500002907  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 152,000.00            |
| 16/5/2024  | B1500002961  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 12,939.00             |
| 24/5/2024  | B1500002968  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 190,000.00            |
| 31/5/2024  | B1500002975  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 95,000.00             |
| 6/6/2024   | B1500003005  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 30,597.84             |
| 6/6/2024   | B1500003006  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 100,993.00            |
| 6/6/2024   | B1500003007  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 155,292.48            |
| 6/6/2024   | B1500003003  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 943,090.12            |
| 6/6/2024   | B1500003008  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 921,274.47            |
| 6/6/2024   | B1500003009  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 28,350.00             |
| 6/6/2024   | B1500003011  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 113,400.00            |
| 6/6/2024   | B1500003010  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 727,784.96            |
| 6/6/2024   | B1500003015  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 30,081.24             |
| 6/6/2024   | B1500003013  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 38,550.33             |
| 6/6/2024   | B1500003012  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 124,411.60            |
| 6/6/2024   | B1500003014  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 499,893.66            |
| 14/6/2024  | B1500003027  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 491,864.86            |
| 14/6/2024  | B1500003028  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 913,100.00            |
| 26/7/2024  | B1500003085  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 49,373.10             |
| 29/7/2024  | B1500003086  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 117,030.06            |
| 30/7/2024  | B1500003089  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 157,377.50            |
| 1/8/2024   | B1500003100  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 492,681.85            |
| 5/8/2024   | B1500003108  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 533,600.00            |
| 8/8/2024   | B1500003116  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 156,185.85            |
| 8/8/2024   | B1500003115  | ULTRALAB, SRL                        | COMPRA DE MATERIALES MEDICO       | 512,077.37            |
| 13/8/2024  | B1500003122  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 101,742.48            |
| 13/8/2024  | B1500003123  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 1,293,421.74          |
| 27/8/2024  | B1500003138  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 46,066.86             |
| 27/8/2024  | B1500003139  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 80,154.54             |
| 4/9/2024   | B1500003157  | ULTRALAB, SRL                        | COMPRA DE MATERIALES MEDICO       | 92,940.69             |
| 9/9/2024   | B1500003167  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 46,066.86             |
| 9/9/2024   | B1500003168  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 218,316.00            |
| 14/10/2024   | B1500003201  | ULTRALAB, SRL                        | COMPRA DE MATERIALES MEDICO       | 527,619.31            |
| 11/1/2024  | B1500003225  | ULTRALAB, SRL                        | COMPRA DE MATERIALES MEDICO       | 158,497.60            |
| 11/11/2024   | B1500003248  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 133,000.00            |
| 13/11/2024   | B1500003251  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 113,243.32            |
| 13/11/2024   | B1500003252  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 835,417.10            |
| 14/11/2024   | B1500003253  | ULTRALAB, SRL                        | COMPRA DE MEDICAMENTOS            | 130,360.23            |
| 2/7/2024   | B1500001040  | VENDIFAR, SRL                        | COMPRA DE MEDICAMENTOS            | 45,000.00             |
| 8/9/2024   | B1500000063  | VICTOR STERLYN SALOME                | REPARACION DE TUBERIA DE AGUA P.  | 241,900.00            |
| 27/11/2020   | B1500000061  | VICTORIA TRADING,SRL                 | COMPRA DE MEDICAMENTOS            | 154,800.00            |
| 11/11/2024   | B1500000022  | VILLA COSTA PRODUCTOS VICTORIA , SRL | PAGO LETRERO DE PISO MOJADO       | 27,499.90             |
| 21/5/2024  | B1500000528  | WESOLVE TECH,SRL                     | COMPRA DE MATERIALES MEDICO       | 138,178.00            |
| 7/8/2024   | B1500000288  | YAXIS                                | COMPRA DE MATERIALES DE LIMPIEZAS | 124,873.50            |
| 11/10/2024   | B1500000331  | YAXIS                                | COMPRA DE MATERIALES DE LIMPIEZAS | 124,873.50            |
| 17/9/2024  | B1500000003  | YEA SOLUTIONS, SRL                   | COMPRA DE TONER                   | 42,008.00             |
| <b>TOTAL CUENTAS POR PAGAR NOVIEMBRE 2024 RD\$</b> |              |                                      |                                   | <b>188,340,579.29</b> |

Hermis W. Abreu M.

Preparado por: Hermis W. Abreu M.  
Encargado Cuentas por Pagar



Francisco Villabrille

Revisado por : Francisco Villabrille  
Encargado de Contabilidad