

Fecha de registro	No. Fact. y/o Gubernamental	No. De Orden	Nombre del acreedor	Concepto	Monto de la deuda en RD\$	TOTAL
10/12/2025	B1500000003		A&M MULTI SERVICIOS	INSUMOS		
25/10/2019	B1500000029	6417	AQUA MASTER	INSUMOS MEDICO Y SERVICIO TECNICO	75,284.00	75,284.00
15/11/2019	B1500000032	4905	AQUA MASTER	SERVICIO DE TRASPORTE DE SAL	14,514.00	
15/1/2020	B1500000040	5289	AQUA MASTER	INSUMOS MEDICO	7,670.00	
17/2/2025	B1500000547		BARUC PHARMA	MEDICAMENTO	17,110.00	39,294.00
26/5/2025	B1500000603		BARUC PHARMA	MEDICAMENTO	120,000.00	
1/10/2025	B1500000659		BARUC PHARMA	MEDICAMENTO	140,000.00	
14/10/2025	B1500000664		BARUC PHARMA	MEDICAMENTO	68,440.00	
27/10/2025	B1500000669		BARUC PHARMA	MEDICAMENTO	181,400.00	
17/11/2025	B1500000677		BARUC PHARMA	MEDICAMENTO	240,720.00	
25/11/2025	B1500000685		BARUC PHARMA	MEDICAMENTO	180,840.00	
28/11/2025	B1500000688		BARUC PHARMA	MEDICAMENTO	44,480.00	
17/12/2025	B1500000698		BARUC PHARMA	MEDICAMENTO	27,150.00	
10/12/2025	B1500000692		BARUC PHARMA	MEDICAMENTO	61,596.00	
17/12/2025	B1500000697		BARUC PHARMA	MEDICAMENTO	32,096.00	
14/1/2026	B1500000704		BARUC PHARMA	MEDICAMENTO	49,950.00	
29/9/2025	B1500000118		BAVICAYSA SRL	MATERIAL GASTABLE	31,300.00	1,177,972.00
23/2/2019	B1500000243	2343	BENZAN AUTO IMPORT	AUTO SERVICE	145,179.12	145,179.12
2/6/2020	B1500001078	5839	BENZAN AUTO IMPORT	AUTO SERVICE	17,013.00	
30/6/2020	B1500001092	6577	BENZAN AUTO IMPORT	AUTO SERVICE	16,003.20	
17/5/2023	B1500002161	230	BENZAN AUTO IMPORT	AUTO SERVICE	15,565.20	
22/1/2026	B1500005389		BENZAN AUTO IMPORT	AUTO SERVICE	39,094.00	
26/1/2026	B1500005393		BENZAN AUTO IMPORT	AUTO SERVICE	3,455.00	
28/1/2026	B1500005395		BENZAN AUTO IMPORT	AUTO SERVICE	350.00	
29/1/2026	B1500005399		BENZAN AUTO IMPORT	AUTO SERVICE	3,790.00	
22/7/2025	B1500017488		BIONOVA	REACTIVOS abono	944.00	96,214.40
11/12/2025	F45000000209		BIONOVA	REACTIVOS	29,106.00	
15/12/2025	F45000000233		BIONOVA	REACTIVOS	949,932.00	
17/12/2025	F45000000250		BIONOVA	REACTIVOS	44,050.00	
26/12/2025	F45000000300		BIONOVA	REACTIVOS	145,744.00	
7/1/2026	F45000000335		BIONOVA	REACTIVOS	158,278.00	
14/1/2026	F45000000376		BIONOVA	REACTIVOS	25,080.00	
23/7/2025	F450000007215		BIONOVA	REACTIVOS	145,744.00	1,497,934.00
27/8/2025	F450000007787		BIONOVA	REACTIVOS	1,687.40	
11/11/2025	F450000009010		BIONOVA	REACTIVOS	36,790.60	
9/12/2025	F450000009449		BIONOVA	REACTIVOS	43,862.40	
19/12/2025	F450000009681		BIONOVA	REACTIVOS	6,619.25	
9/10/2025	B1500002632		BIO-WIN SRL	REACTIVOS	1,687.40	90,647.05
6/11/2025	B1500002655		BIO-WIN SRL	REACTIVOS	2,150.00	
22/12/2025	B1500002699		BIO-WIN SRL	REACTIVOS	2,150.00	
4/10/2023	B1500001005		BLAXCORP MEDICAL	REACTIVOS	2,050.00	6,350.00
12/2/2018	966	1267	CAPELLAN DENTAL CXA	MATERIAL MEDICO	28,550.00	28,550.00
21/5/2021	1277	6726	CARLOS AUTO AIRE	REPARACION ODONTOLOGICO	48,907.54	48,907.54
14/10/2020	557	6639	CARLOS AUTO AIRE	REPARACION VEHICULOS	6,220.00	
20/10/2020	B1500000058	6640	CARLOS AUTO AIRE	REPARACION VEHICULOS	12,425.40	
28/10/2020	B1500000063	6641	CARLOS AUTO AIRE	REPARACION VEHICULOS	4,248.00	
14/11/2024	B1500003878		CASA YENNY, SRL	ALIMENTOS	2,124.00	25,017.40
4/3/2025	CONDUCE		CASA YENNY, SRL	ALIMENTOS	3,690.00	
10/5/2025	B1500004240		CASA YENNY, SRL	ALIMENTOS	169,551.60	
26/6/2025	B1500004327		CASA YENNY, SRL	ALIMENTOS	58,325.00	
15/9/2025	B1500004450		CASA YENNY, SRL	ALIMENTOS	51,600.00	
29/9/2025	B1500004467		CASA YENNY, SRL	ALIMENTOS	3,796.16	
7/10/2025	B1500004495		CASA YENNY, SRL	ALIMENTOS	19,875.00	
10/10/2025	B1500004493		CASA YENNY, SRL	ALIMENTOS	26,600.00	
13/10/2025	B1500004501		CASA YENNY, SRL	ALIMENTOS	3,750.00	
16/10/2025	B1500004505		CASA YENNY, SRL	ALIMENTOS	37,240.00	
17/10/2025	B1500004513		CASA YENNY, SRL	ALIMENTOS	18,150.00	
20/10/2025	B1500004518		CASA YENNY, SRL	ALIMENTOS	29,820.00	
20/10/2025	B1500004515		CASA YENNY, SRL	ALIMENTOS	73,126.00	
9/12/2025	E45000000045		CASA YENNY, SRL	ALIMENTOS	7,970.00	
10/1/2026	E450000000100		CASA YENNY, SRL	ALIMENTOS	66,176.00	
12/1/2026	E450000000103		CASA YENNY, SRL	ALIMENTOS	66,176.00	
7/9/2023	B1500000437	484	CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	153,703.00	789,548.76
7/11/2023	B1500000523		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	174,640.00	
9/11/2023	B1500000528		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	57,574.75	
14/8/2025	B1500001514		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	6,256.00	
11/10/2025	B1500001542		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	90,953.32	
13/10/2025	B1500001578		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	131,809.50	
12/11/2025	B1500001611		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	138,924.00	
10/12/025	E450000000042		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	129,539.70	
10/12/2025	E450000000043		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	101,277.30	
11/12/2025	B1500001610		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	41,998.80	
15/12/2025	E450000000046		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	41,998.80	
17/12/2025	E450000000053		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	136,825.50	
12/1/2026	E450000000066		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	41,386.20	
14/1/2026	E450000000070		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	8,998.80	
23/1/2026	E450000000080		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	129,016.20	
9/7/2025	B1500044978		CENTRO COMERCIAL BYG.	MATERIAL MEDICO	75,526.08	1,306,724.95
29/12/2020	B1500001063	8167	CENTRO ELECTRO VICTOR, C. X. A.	MATERIAL MEDICO	604.50	604.50
5/6/2024	B1500000804		CIRCUIMED	MATERIAL GASTABLE MEDICO	4,500.00	4,500.00
21/7/2023	B1500000591		CLINIMED SRL	MEDICAMENTO	8,802.80	8,802.80
29/8/2025	B1500000846		CLINIMED SRL	MEDICAMENTO	26,000.00	
14/10/2025	B1500000856		CLINIMED SRL	MEDICAMENTO	10,856.00	
19/1/2026	E4500000022		CLINIMED SRL	MEDICAMENTO	10,856.00	
2/8/2017	412	823	COMERCIAL TERRERO	MEDICAMENTOS	10,856.00	58,568.00
28/2/2017	433	1250	COMERCIAL TERRERO	MEDICAMENTOS	17,500.00	
6/7/2016	B1500001294	367	COMERCIAL VILLEGAS SRL	MEDICAMENTOS	43,641.68	61,141.68
14/7/2016	B1500001303	811	COMERCIAL VILLEGAS SRL	ALIMENTOS	18,125.00	
16/7/2016	B1500001369	966	COMERCIAL VILLEGAS SRL	ALIMENTOS	395,489.00	
11/8/2016	B1500001341	1135	COMERCIAL VILLEGAS SRL	ALIMENTOS	377,815.00	
19/8/2016	B1500001350	965	COMERCIAL VILLEGAS SRL	ALIMENTOS	12,000.00	
16/9/2016	B1500001373	966	COMERCIAL VILLEGAS SRL	ALIMENTOS	402,455.00	
20/9/2016	B1500001373	1356	COMERCIAL VILLEGAS SRL	ALIMENTOS	377,815.00	
3/10/2016	B1500001389	1072	COMERCIAL VILLEGAS SRL	ALIMENTOS	9,950.00	
14/10/2016	B1500001401	1136	COMERCIAL VILLEGAS SRL	ALIMENTOS	12,330.00	
17/10/2016	B1500001404	1019	COMERCIAL VILLEGAS SRL	ALIMENTOS	19,465.00	
17/11/2016	B1500001447	1360	COMERCIAL VILLEGAS SRL	ALIMENTOS	386,865.00	
12/12/2016	B1500001480	380	COMERCIAL VILLEGAS SRL	ALIMENTOS	346,280.11	
22/12/2016	B1500001502	368	COMERCIAL VILLEGAS SRL	ALIMENTOS	414,245.00	
26/12/2016	B1500001508	364	COMERCIAL VILLEGAS SRL	ALIMENTOS	11,821.00	
12/1/2017	B1500001520	229	COMERCIAL VILLEGAS SRL	ALIMENTOS	12,000.00	
24/1/2017	B1500001530	360	COMERCIAL VILLEGAS SRL	ALIMENTOS	365,135.00	
13/2/2017	B1500001546	230	COMERCIAL VILLEGAS SRL	ALIMENTOS	22,830.00	
21/2/2017	B1500001551	366	COMERCIAL VILLEGAS SRL	ALIMENTOS	398,575.00	
13/3/2017	B1500001568	231	COMERCIAL VILLEGAS SRL	ALIMENTOS	19,025.00	
2/6/2017	B1500001620	365	COMERCIAL VILLEGAS SRL	ALIMENTOS	369,495.00	
9/6/2017	B1500001626	367	COMERCIAL VILLEGAS SRL	ALIMENTOS	2,250.00	
13/6/2017	B1500001628	361	COMERCIAL VILLEGAS SRL	ALIMENTOS	2,100.00	
3/7/2019	B1500000278	3388	COMERCIAL VILLEGAS SRL	ALIMENTOS	1,050.00	
3/7/2019	B1500000277	3599	COMERCIAL VILLEGAS SRL	ALIMENTOS	4,780.00	
23/7/2019	B1500000285	3635	COMERCIAL VILLEGAS SRL	ALIMENTOS	80,750.00	
31/7/2019	B1500000287	3604	COMERCIAL VILLEGAS SRL	ALIMENTOS	18,530.00	
21/8/2019	B1500000300	3630	COMERCIAL VILLEGAS SRL	ALIMENTOS	378,820.00	
					2,965.00	

22/8/2019	B150000301	3631	COMERCIAL VILLEGAS SRL	ALIMENTOS		495.00
23/8/2019	B150000303	3632	COMERCIAL VILLEGAS SRL	ALIMENTOS		820.00
29/8/2019	B150000208	3629	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
29/8/2019	B150000297	3634	COMERCIAL VILLEGAS SRL	ALIMENTOS		303,745.00
15/8/2019	B150000307	3633	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
5/9/2019	B150000314	3897	COMERCIAL VILLEGAS SRL	ALIMENTOS		81,057.00
13/9/2019	B150000316	3901	COMERCIAL VILLEGAS SRL	ALIMENTOS		2,090.00
19/9/2019	B150000320	3900	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
19/9/2019	B150000321	3899	COMERCIAL VILLEGAS SRL	ALIMENTOS		16,350.00
1/10/2019	B150000325	4169	COMERCIAL VILLEGAS SRL	ALIMENTOS		220.00
3/10/2019	B150000330	4170	COMERCIAL VILLEGAS SRL	ALIMENTOS		3,475.00
4/10/2019	B150000332	4172	COMERCIAL VILLEGAS SRL	ALIMENTOS		3,072.20
5/10/2019	B150000333	4173	COMERCIAL VILLEGAS SRL	ALIMENTOS		330.00
10/10/2019	B150000336	4174	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
10/10/2019	B150000337	4175	COMERCIAL VILLEGAS SRL	ALIMENTOS		725.00
14/10/2019	B150000339	4176	COMERCIAL VILLEGAS SRL	ALIMENTOS		2,700.00
22/10/2019	B150000342	4238	COMERCIAL VILLEGAS SRL	ALIMENTOS		770.00
24/10/2019	B150000346	4239	COMERCIAL VILLEGAS SRL	ALIMENTOS		4,256.25
24/10/2019	B150000347	4240	COMERCIAL VILLEGAS SRL	ALIMENTOS		38,000.00
26/10/2019	B150000350	4241	COMERCIAL VILLEGAS SRL	ALIMENTOS		440.00
30/10/2019	B150000353	4242	COMERCIAL VILLEGAS SRL	ALIMENTOS		41,000.00
30/10/2019	B150000352	4243	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,895.55
7/11/2019	B150000358		COMERCIAL VILLEGAS SRL	ALIMENTOS		308,535.00
6/11/2019	B150000357	5366	COMERCIAL VILLEGAS SRL	ALIMENTOS		3,393.70
8/11/2019	B150000359	5367	COMERCIAL VILLEGAS SRL	ALIMENTOS		385.00
15/11/2019	B150000364	5425	COMERCIAL VILLEGAS SRL	ALIMENTOS		34,745.00
15/11/2019	B150000365	5368	COMERCIAL VILLEGAS SRL	ALIMENTOS		825.00
21/11/2019	B150000366	5369	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,115.00
22/11/2019	B150000367	5370	COMERCIAL VILLEGAS SRL	ALIMENTOS		2,890.00
22/11/2019	B150000369	5371	COMERCIAL VILLEGAS SRL	ALIMENTOS		19,325.00
23/11/2019	B150000370	5374	COMERCIAL VILLEGAS SRL	ALIMENTOS		615.00
28/11/2019	B150000371	5375	COMERCIAL VILLEGAS SRL	ALIMENTOS		299,445.00
5/12/2019	B150000375	5377	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,980.55
9/12/2019	B150000380	5376	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
18/12/2019	B150000386	5378	COMERCIAL VILLEGAS SRL	ALIMENTOS		2,915.00
24/12/2019	B150000392	5258	COMERCIAL VILLEGAS SRL	ALIMENTOS		12,420.00
27/12/2019	B150000397	5260	COMERCIAL VILLEGAS SRL	ALIMENTOS		10,000.00
27/12/2019	B150000393	5259	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,610.00
27/12/2019	B150000396	5372	COMERCIAL VILLEGAS SRL	ALIMENTOS		49,550.00
27/12/2019	B150000394	5373	COMERCIAL VILLEGAS SRL	ALIMENTOS		274,065.00
8/1/2020	B150000401	5134	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,500.00
9/1/2020	B150000403	5472	COMERCIAL VILLEGAS SRL	ALIMENTOS		16,480.00
17/1/2020	B150000400	5337	COMERCIAL VILLEGAS SRL	ALIMENTOS		445.00
20/1/2020	B150000409	5134	COMERCIAL VILLEGAS SRL	SUMISTROS DE LIMPIEZA		17,385.00
20/1/2020	B150000410	5338	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
22/1/2020	B150000411	5473	COMERCIAL VILLEGAS SRL	ALIMENTOS		3,450.00
30/1/2020	B150000414	5418	COMERCIAL VILLEGAS SRL	ALIMENTOS		322,095.00
6/2/2020	B150000417	5474	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,556.00
7/2/2020	B150000419	5475	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
21/2/2020	B150000424	5476	COMERCIAL VILLEGAS SRL	ALIMENTOS		3,270.00
25/2/2020	B150000426	5477	COMERCIAL VILLEGAS SRL	ALIMENTOS		402.00
28/2/2020	B150000429	5523	COMERCIAL VILLEGAS SRL	ALIMENTOS		322,178.00
28/2/2020	B150000427	5598	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
9/3/2020	B150000433	5537	COMERCIAL VILLEGAS SRL	ALIMENTOS		480.00
12/3/2020	B150000434	5539	COMERCIAL VILLEGAS SRL	ALIMENTOS		1,875.00
12/3/2020	B150000436	5540	COMERCIAL VILLEGAS SRL	ALIMENTOS		33,000.00
18/3/2020	B150000442	5541	COMERCIAL VILLEGAS SRL	ALIMENTOS		3,641.80
24/3/2020	B150000444	5542	COMERCIAL VILLEGAS SRL	ALIMENTOS		44,040.00
25/3/2020	B150000445	5708	COMERCIAL VILLEGAS SRL	MATERIAL GASTABLE		4,120.00
6/3/2020	B150000446	5709	COMERCIAL VILLEGAS SRL	MATERIAL GASTABLE		945.00
12/3/2020	B150000435	5706	COMERCIAL VILLEGAS SRL	MATERIAL GASTABLE		1,200.00
17/3/2020	B150000440	5707	COMERCIAL VILLEGAS SRL	SUMISTROS DE LIMPIEZA		17,310.00
8/4/2020	B150000450	5796	COMERCIAL VILLEGAS SRL	ALIMENTOS		12,850.00
27/8/2020	B150000474	6430	COMERCIAL VILLEGAS SRL	ALIMENTOS		216,430.00
4/5/2022	B150000324	141	COMERCIAL YORKI	ALIMENTOS		202,166.04
6/5/2022	B150000326	9309	COMERCIAL YORKI	ALIMENTOS		16,211.40
6/5/2022	B150000327	141	COMERCIAL YORKI	ALIMENTOS		29,149.50
12/5/2022	B150000329	141	COMERCIAL YORKI	ALIMENTOS		57,470.00
23/3/2024	849-451-3073		COMPANÍA DE TELEFONO CLARO	SERVICIOS DE FLOTA		0.00
23/3/2024	809-123-7248		COMPANÍA DE TELEFONO CLARO	TELEFONO CONTRALORIA		0.00
23/3/2024	829-113-4779		COMPANÍA DE TELEFONO CLARO	TELEFONO FIJO Y INTERNET		0.00
1/7/2025	E45000000072		COPEM	MEDICAMENTOS		211,388.00
6/8/2025	E45000000138		COPEM	MEDICAMENTOS		31,860.00
26/8/2025	E45000000178		COPEM	MEDICAMENTOS		241,140.00
29/11/2025	E450000000323		COPEM	MEDICAMENTOS		72,890.96
21/8/2019	B150000046	2974	CRAL PHARMACEUTICAL	MEDICAMENTOS		13,900.00
21/8/2019	B150000047	3005	CRAL PHARMACEUTICAL	MEDICAMENTOS		18,000.00
21/8/2019	B150000048	3015	CRAL PHARMACEUTICAL	MEDICAMENTOS		25,560.00
21/8/2019	B150000049	3029	CRAL PHARMACEUTICAL	MEDICAMENTOS		7,764.40
21/8/2019	B150000050	3215	CRAL PHARMACEUTICAL	MEDICAMENTOS		9,782.20
21/8/2019	B150000051	3358	CRAL PHARMACEUTICAL	MEDICAMENTOS		7,097.70
21/8/2019	B150000052	3420	CRAL PHARMACEUTICAL	MEDICAMENTOS		14,900.00
6/9/2019	B150000053	3530	CRAL PHARMACEUTICAL	MEDICAMENTOS		2,220.00
17/9/2019	B150000054	3588	CRAL PHARMACEUTICAL	MEDICAMENTOS		6,400.00
20/9/2019	B150000055	3639	CRAL PHARMACEUTICAL	MEDICAMENTOS		4,280.00
23/9/2019	B150000056	3640	CRAL PHARMACEUTICAL	MEDICAMENTOS		5,714.25
19/3/2020	B150000070	5522	CRAL PHARMACEUTICAL	MEDICAMENTOS		62,000.00
14/6/2019	B1500002831	2974	CRAL PHARMACEUTICAL	MEDICAMENTOS		13,900.40
26/6/2019	B1500002901	3005	CRAL PHARMACEUTICAL	MEDICAMENTOS		18,000.00
4/7/2019	B1500002964	3015	CRAL PHARMACEUTICAL	MEDICAMENTOS		25,560.00
9/7/2019	B1500003005	3029	CRAL PHARMACEUTICAL	MEDICAMENTOS		7,764.40
25/7/2019	B1500003128	3215	CRAL PHARMACEUTICAL	MEDICAMENTOS		9,782.20
15/8/2019	B1500003301		CRAL PHARMACEUTICAL	MEDICAMENTOS		7,097.70
5/12/2020	B1500000202	6987	D DAVID COLCHONERIA Y TAPICERIA	TAPICERIA		11,416.00
4/8/2023	B1500000937		D DAVID COLCHONERIA Y TAPICERIA	TAPICERIA		37,553.50
23/10/2023	B1500000947		D DAVID COLCHONERIA Y TAPICERIA	TAPICERIA		9,000.00
21/12/2023	B1500000950		D DAVID COLCHONERIA Y TAPICERIA	TAPICERIA		9,720.00
25/5/2016	A010010011500001624	6559	DIAFARMED, EIRL	MEDICAMENTOS		67,689.50
21/12/2018	A010010011500001726	893	DIAFARMED, EIRL	MEDICAMENTOS		91,608.00
27/12/2018	A010010011500001758	1278	DIAFARMED, EIRL	MEDICAMENTOS		27,000.00
3/1/2019	A010010011500001899	1383	DIAFARMED, EIRL	MEDICAMENTOS		41,500.00
4/1/2019	B1500000022	2233	DIAFARMED, EIRL	MEDICAMENTOS		20,700.00
24/12/2018	A010010011500001744	1080	DIAFARMED, EIRL FACT. ABONADA	MEDICAMENTOS		28,800.00
4/3/2022	B150000568	73	DIAATECSA,SRL	MEDICAMENTOS		84,000.00
27/5/2022	B150000611	164	DIAATECSA,SRL	MEDICAMENTOS		18,620.00
3/6/2022	B150000619	164	DIAATECSA,SRL	MEDICAMENTOS		18,620.00
17/11/2021	B1500001162	272	DINAMED,SRL	MEDICAMENTOS Y MATERIAL MEDICO		18,620.00
25/4/2025	B150000083		DOOSPHARMA,SRL	MEDICAMENTOS		92,040.00
8/5/2025	B150000090		DOOSPHARMA,SRL	MEDICAMENTOS		1,845.24
23/5/2025	B150000095		DOOSPHARMA,SRL	MEDICAMENTOS		2,035.50
11/8/2025	B1500000141		DOOSPHARMA,SRL	MEDICAMENTOS		7,734.90
21/8/2025	B1500000148		DOOSPHARMA,SRL	MEDICAMENTOS		6,210.00
21/8/2025	B1500000149		DOOSPHARMA,SRL	MEDICAMENTOS		8,260.00
14/10/2025	B1500000174		DOOSPHARMA,SRL	MEDICAMENTOS		15,443.00
						44,840.00

11/11/2025	B150000186		DOOSPHARMA,SRL	MEDICAMENTOS		221,696.78	
26/11/2025	B1500000190		DOOSPHARMA,SRL	MEDICAMENTOS		4,140.00	312,205.42
14/2/2025	B1500000286		DOSITEC PHARMA	MANTENIMIENTO		85,970.00	85,970.00
5/9/2025	B1500000003		DUMAS MEDICAL SRL	MEDICAMENTOS		12,000.00	
29/10/2025	B1500000041		DUMAS MEDICAL SRL	MEDICAMENTOS		67,260.00	
18/11/2025	B1500000080		DUMAS MEDICAL SRL	MEDICAMENTOS		110,445.60	
3/12/2025	B1500000109		DUMAS MEDICAL SRL	MEDICAMENTOS		4,130.00	
12/12/2025	B1500000135		DUMAS MEDICAL SRL	MEDICAMENTOS		46,400.00	
17/12/2025	B1500000141		DUMAS MEDICAL SRL	MEDICAMENTOS		20,576.06	
19/12/2025	B1500000152		DUMAS MEDICAL SRL	MEDICAMENTOS		4,375.00	265,186.66
24/6/2025	B1500001261		DUMAS PHARMACEUTICAS	MEDICAMENTOS		34,562.50	
5/9/2025	B1500000003		DUMAS PHARMACEUTICAS	MEDICAMENTOS		12,000.00	
18/9/2025	B1500001438		DUMAS PHARMACEUTICAS	MEDICAMENTOS		40,710.00	
4/11/2025	B1500001484		DUMAS PHARMACEUTICAS	MEDICAMENTOS		113,870.00	201,142.50
12/1/2015	960		EMPRESAS VIÑAS, S.A.	ELECTRODOMESTICOS		14,700.00	
12/1/2015	961		EMPRESAS VIÑAS, S.A.	MOBILIARIO DE OFICINA		27,500.00	
12/1/2015	964		EMPRESAS VIÑAS, S.A.	ELECTRODOMESTICOS		2,450.00	
19/1/2015	965		EMPRESAS VIÑAS, S.A.	ENCERES DEL HOGARs		17,900.00	
28/1/2015	966		EMPRESAS VIÑAS, S.A.	MOBILIARIO DE OFICINA		13,400.00	
28/1/2015	967		EMPRESAS VIÑAS, S.A.	ENCERES DEL HOGAR		9,600.00	85,550.00
21/10/2025	B0200670731		FARMACIA HUGO	MEDICAMENTOS		14,657.00	
28/10/2025	B0200673226		FARMACIA HUGO	MEDICAMENTOS		4,340.00	18,997.00
14/11/2025	B1500000378		FARMACIA SANTOME	MEDICAMENTOS		3,233.40	
15/11/2025	B1500000379		FARMACIA SANTOME	MEDICAMENTOS		1,254.99	
18/11/2025	B1500000380		FARMACIA SANTOME	MEDICAMENTOS		12,642.76	
18/11/2025	B1500000381		FARMACIA SANTOME	MEDICAMENTOS		6,300.00	
19/11/2025	B1500000382		FARMACIA SANTOME	MEDICAMENTOS		2,263.38	
10/12/2025	B1500000385		FARMACIA SANTOME	MEDICAMENTOS		6,337.70	
10/12/2025	B1500000386		FARMACIA SANTOME	MEDICAMENTOS		3,984.40	
10/12/2025	B1500000387		FARMACIA SANTOME	MEDICAMENTOS		5,927.70	
12/12/2025	B1500000388		FARMACIA SANTOME	MEDICAMENTOS		914.40	
12/12/2025	B1500000389		FARMACIA SANTOME	MEDICAMENTOS		13,165.79	
16/12/2025	B1500000390		FARMACIA SANTOME	MEDICAMENTOS		11,270.08	
16/12/2025	B1500000391		FARMACIA SANTOME	MEDICAMENTOS		715.00	
16/12/2025	B1500000392		FARMACIA SANTOME	MEDICAMENTOS		1,025.10	
17/12/2025	B1500000393		FARMACIA SANTOME	MEDICAMENTOS		800.00	
17/12/2025	B1500000394		FARMACIA SANTOME	MEDICAMENTOS		1,717.45	
17/12/2025	B1500000395		FARMACIA SANTOME	MEDICAMENTOS		717.57	
18/12/2025	B1500000396		FARMACIA SANTOME	MEDICAMENTOS		948.60	
18/12/2025	B1500000397		FARMACIA SANTOME	MEDICAMENTOS		6,516.68	
19/12/2025	B1500000398		FARMACIA SANTOME	MEDICAMENTOS		15,216.34	
20/12/2025	B1500000399		FARMACIA SANTOME	MEDICAMENTOS		1,970.40	
23/12/2025	B1500000400		FARMACIA SANTOME	MEDICAMENTOS		2,392.20	
23/12/2025	B1500000401		FARMACIA SANTOME	MEDICAMENTOS		900.00	
24/12/2025	B1500000402		FARMACIA SANTOME	MEDICAMENTOS		15,077.40	
24/12/2025	B1500000403		FARMACIA SANTOME	MEDICAMENTOS		4,845.16	
25/12/2025	B1500000404		FARMACIA SANTOME	MEDICAMENTOS		910.00	
26/12/2025	B1500000405		FARMACIA SANTOME	MEDICAMENTOS		1,777.59	
26/12/2025	B1500000406		FARMACIA SANTOME	MEDICAMENTOS		1,728.60	
27/12/2025	B1500000407		FARMACIA SANTOME	MEDICAMENTOS		5,822.40	
27/12/2025	B1500000408		FARMACIA SANTOME	MEDICAMENTOS		920.09	
29/12/2025	B1500000409		FARMACIA SANTOME	MEDICAMENTOS		6,350.60	
29/12/2025	B1500000410		FARMACIA SANTOME	MEDICAMENTOS		2,795.00	
31/12/2025	B1500000411		FARMACIA SANTOME	MEDICAMENTOS		8,200.02	
31/12/2025	B1500000412		FARMACIA SANTOME	MEDICAMENTOS		18,373.76	
1/1/2026	B1500000413		FARMACIA SANTOME	MEDICAMENTOS		655.80	
4/1/2026	B1500000415		FARMACIA SANTOME	MEDICAMENTOS		1,433.20	
6/1/2026	B1500000417		FARMACIA SANTOME	MEDICAMENTOS		502.80	
7/1/2026	B1500000418		FARMACIA SANTOME	MEDICAMENTOS		979.64	
8/1/2026	B1500000419		FARMACIA SANTOME	MEDICAMENTOS		2,017.80	
8/1/2026	B1500000420		FARMACIA SANTOME	MEDICAMENTOS		2,057.37	
9/1/2026	B1500000421		FARMACIA SANTOME	MEDICAMENTOS		6,897.10	
9/1/2026	B1500000422		FARMACIA SANTOME	MEDICAMENTOS		3,535.80	
9/1/2026	B1500000424		FARMACIA SANTOME	MEDICAMENTOS		2,903.24	
11/1/2026	B1500000425		FARMACIA SANTOME	MEDICAMENTOS		3,589.30	
13/1/2026	B0200653802		FARMACIA SANTOME	MEDICAMENTOS		2,504.90	
13/1/2026	B1500000427		FARMACIA SANTOME	MEDICAMENTOS		1,449.99	
15/1/2026	B1500000428		FARMACIA SANTOME	MEDICAMENTOS		10,348.00	
15/1/2026	B1500000429		FARMACIA SANTOME	MEDICAMENTOS		4,844.42	
16/1/2026	B1500000430		FARMACIA SANTOME	MEDICAMENTOS		4,646.80	
16/1/2026	B1500000431		FARMACIA SANTOME	MEDICAMENTOS		5,655.94	
19/1/2026	B1500000432		FARMACIA SANTOME	MEDICAMENTOS		2,219.70	
19/1/2026	B1500000433		FARMACIA SANTOME	MEDICAMENTOS		540.80	
20/1/2026	B1500000434		FARMACIA SANTOME	MEDICAMENTOS		1,783.60	
20/1/2026	B1500000435		FARMACIA SANTOME	MEDICAMENTOS		1,799.50	
23/1/2026	B1500000436		FARMACIA SANTOME	MEDICAMENTOS		4,410.40	
23/1/2026	B1500000437		FARMACIA SANTOME	MEDICAMENTOS		3,785.21	
23/1/2026	B1500000438		FARMACIA SANTOME	MEDICAMENTOS		1,139.80	
24/1/2025	B1500000439		FARMACIA SANTOME	MEDICAMENTOS		1,266.62	
24/1/2026	B1500000440		FARMACIA SANTOME	MEDICAMENTOS		370.00	
24/1/2026	B1500000441		FARMACIA SANTOME	MEDICAMENTOS		660.00	239,012.29
12/12/2025	B0200340516		FARMACIA SILDIA	MEDICAMENTOS		1,065.00	
14/12/2025	B0200340919		FARMACIA SILDIA	MEDICAMENTOS		728.00	
16/12/2025	B0200341669		FARMACIA SILDIA	MEDICAMENTOS		4,682.00	
16/12/2025	B0200341654		FARMACIA SILDIA	MEDICAMENTOS		1,592.00	
19/12/2025	B02003424551		FARMACIA SILDIA	MEDICAMENTOS		2,000.00	
29/12/2025	B0200345645		FARMACIA SILDIA	MEDICAMENTOS		13,275.00	
31/12/2025	B0200346359		FARMACIA SILDIA	MEDICAMENTOS		2,380.00	
4/1/2025	B0200347439		FARMACIA SILDIA	MEDICAMENTOS		2,940.00	
7/1/2026	B0200348485		FARMACIA SILDIA	MEDICAMENTOS		10,940.00	
15/1/2026	B0200350657		FARMACIA SILDIA	MEDICAMENTOS		3,240.00	
27/1/2026	B0200354324		FARMACIA SILDIA	MEDICAMENTOS		730.00	43,572.00
15/11/2017	A010010011500022284	NO	FEMARAL	MATERIALES FERRETEROS		243.00	
15/11/2017	A010010011500022285	NO	FEMARAL	MATERIALES FERRETEROS		15,022.50	
18/7/2018	B15000000655	NO	FEMARAL	MATERIALES FERRETEROS		33,200.00	
25/11/2019	B1500004823	NO	FEMARAL	MATERIALES FERRETEROS		9,809.06	
18/1/2020	B1500005635	NO	FEMARAL	MATERIALES FERRETEROS		22,822.00	
13/11/2020	B1500006787	NO	FEMARAL	MATERIALES FERRETEROS		13,421.00	
24/1/2022	B1500012276		FEMARAL	MATERIALES FERRETEROS		565.00	
19/11/2025	E450000000144		FEMARAL	MATERIALES FERRETEROS		3,525.00	
21/11/2025	E450000000175		FEMARAL	MATERIALES FERRETEROS		7,385.00	
2/12/2025	E450000000247		FEMARAL	MATERIALES FERRETEROS		37,600.00	
19/1/2026	E450000000445		FEMARAL	MATERIALES FERRETEROS		890.00	
20/1/2026	E450000000449		FEMARAL	MATERIALES FERRETEROS		17,020.00	
22/1/2026	E450000000463		FEMARAL	MATERIALES FERRETEROS		8,724.00	
24/1/2026	E450000000476		FEMARAL	MATERIALES FERRETEROS		3,425.00	173,651.56
20/11/2025	B1500000350		FIS SOLUCION	MATERIALES DE OFICINA		169,622.87	
17/12/2025	B1500000354		FIS SOLUCION	MATERIALES DE OFICINA		58,528.00	
9/1/2026	B1500000356		FIS SOLUCION	MATERIALES DE OFICINA		184,726.87	412,877.74
31/12/2020	B1500000190	7038	FOODS PRICE RD/ COMERCIAL TUL	ALIMENTOS		322,722.00	322,722.00
15/3/2025	B15000000101		FUMIFULL	MANT.GENERAL		175,000.00	175,000.00
2/9/2020	83195	6459	GAS LUCERO	G.L.P		44,760.00	
30/7/2020			GAS LUCERO	G.L.P		40,297.00	85,057.00
12/11/2025	B1500001413		GERENFAR	MEDICAMENTOS		29,375.00	
4/12/2025	B1500001446		GERENFAR	MEDICAMENTOS		53,100.00	82,475.00
24/5/2024	B1500000206		GRUPO MOMA 5, SRL	INSUMOS DE LIMPIEZA		26,546.44	
3/6/2024	B1500000208		GRUPO MOMA 5, SRL	INSUMOS DE LIMPIEZA		22,406.55	
13/2/2025	B1500000228		GRUPO MOMA 5, SRL	INSUMOS DE LIMPIEZA		12,715.68	61,668.67

24/4/2023	B1500002694	175	GUIVAL MEDICAL	MATERIAL MEDICO		
15/6/2023	B1500002704	296	GUIVAL MEDICAL	MATERIAL MEDICO	21,530.00	
8/8/2023	B1500003004		GUIVAL MEDICAL	MATERIAL MEDICO	14,100.00	
7/8/2019	B1500001203	3303	GUIVAL MEDICAL, esta en el servicio	MATERIAL MEDICO	14,450.00	
7/3/2018	8282	5136	HILDA AQUINO	EQUIPO MEDICO	25,052.00	75,132.00
8/7/2018	6654	5137	HILDA AQUINO	ALIMENTOS	13,200.00	
18/7/2018	6690	5138	HILDA AQUINO	ALIMENTOS	1,150.00	
24/7/2018	72	5139	HILDA AQUINO	ALIMENTOS	4,050.00	
31/7/2018	6706	5139	HILDA AQUINO	ALIMENTOS	800.00	
14/8/2018	6759	5140	HILDA AQUINO	ALIMENTOS	7,100.00	
29/8/2018	6628	5135	HILDA AQUINO	ALIMENTOS	3,400.00	
30/8/2018	6849	5141	HILDA AQUINO	ALIMENTOS	15,200.00	
2/10/2018	7024	5143	HILDA AQUINO	ALIMENTOS	3,400.00	
31/10/2018	7214	5144	HILDA AQUINO	ALIMENTOS	900.00	
6/11/2018	7233	5145	HILDA AQUINO	ALIMENTOS	1,600.00	
16/11/2018	7288	5152	HILDA AQUINO	ALIMENTOS	1,250.00	
11/3/2019	7931	5147	HILDA AQUINO	ALIMENTOS	2,200.00	
27/3/2019	8033	6409	HILDA AQUINO	ALIMENTOS	2,300.00	
15/4/2019	7598	5149	HILDA AQUINO	ALIMENTOS	1,700.00	
24/4/2019	8145	5148	HILDA AQUINO	ALIMENTOS	1,500.00	
26/4/2019	308	5151	HILDA AQUINO	ALIMENTOS	1,400.00	
9/5/2019	302	5150	HILDA AQUINO	ALIMENTOS	2,800.00	
11/9/2019	307	5142	HILDA AQUINO	ALIMENTOS	2,600.00	
15/1/2025		46268	HILDA DELICATESSEN	ALIMENTOS	1,250.00	
6/2/2025		46326	HILDA DELICATESSEN	ALIMENTOS	1,850.00	
10/4/2025		4670	HILDA DELICATESSEN	ALIMENTOS	3,600.00	
29/4/2025		46496	HILDA DELICATESSEN	ALIMENTOS	3,200.00	
12/5/2025		46544	HILDA DELICATESSEN	ALIMENTOS	2,800.00	
21/5/2025		46578	HILDA DELICATESSEN	ALIMENTOS	7,700.00	
4/10/2019	B1500000127	3914	IDEN SAN JUAN	MEDICAMENTOS	4,600.00	91,550.00
30/10/2019	B1500000131	6351	IDEN SAN JUAN	MEDICAMENTOS	500.00	
13/12/2019	B1500000138	6353	IDEN SAN JUAN	MEDICAMENTOS	750.00	
20/12/2019	B1500000139	6352	IDEN SAN JUAN	MEDICAMENTOS	750.00	
24/1/2020	B1500000268	6354	IDEN SAN JUAN	MATERIAL MEDICO GASTABLE	1,250.00	
27/1/2020	B1500000269	5295	IDEN SAN JUAN	LABORATORIO	1,290.00	
12/11/2025	B1500000870		IMPRESA MULTISERVICIOS	IMPRESOS	13,650.00	38,190.00
19/11/2025	B1500000884		IMPRESA MULTISERVICIOS	IMPRESOS	74,340.00	
8/12/2025	B1500000877		IMPRESA MULTISERVICIOS	IMPRESOS	34,515.00	
11/12/2025	B1500000881		IMPRESA MULTISERVICIOS	IMPRESOS	38,409.00	
11/12/2025	B1500000878		IMPRESA MULTISERVICIOS	IMPRESOS	97,969.50	
12/11/2025	B1500000892		IMPRESA MULTISERVICIOS	IMPRESOS	122,189.00	
31/12/2025	B1500000887		IMPRESA MULTISERVICIOS	IMPRESOS	55,578.00	
6/1/2026	B1500000886		IMPRESA MULTISERVICIOS	IMPRESOS	51,330.00	
12/1/2026	B1500000888		IMPRESA MULTISERVICIOS	IMPRESOS	3,186.00	
16/1/2026	B1500000891		IMPRESA MULTISERVICIOS	IMPRESOS	80,977.50	
4/12/2024	B15000003110		IMPRESORA KR, SRL	IMPRESOS	3,186.00	561,680.00
25/6/2025	B15000003412		IMPRESORA KR, SRL	IMPRESOS	31,860.00	
14/8/2025	B15000003509		IMPRESORA KR, SRL	IMPRESOS	20,838.80	
14/8/2025	B15000003510		IMPRESORA KR, SRL	IMPRESOS	55,342.00	
3/10/2025	B1500003603		IMPRESORA KR, SRL	IMPRESOS	21,240.00	
30/9/2020	440285		INVERSIONES TOLEDO MARTE	IMPRESOS	145,320.00	274,600.80
12/10/2020	B1500000163	8481	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	5,959.00	
15/10/2020	B1500000165	8479	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	56,910.00	
21/10/2020	B1500000168	8467	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	32,110.00	
21/10/2020	B1500000167	8468	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	37,365.00	
6/11/2020	B1500000171	8480	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	4,105.00	
26/11/2020	B1500000181	8232	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	3,015.00	
1/9/2022	B1500000297	336	JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	38,300.00	177,764.00
16/2/2023	B1500000318		JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	162,161.50	
	B1500000320	173	JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	16,222.50	
9/1/2024	B1500000362		JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	89,807.66	
25/6/2024			JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	7,560.00	
3/7/2019	65		KYANRED	MATERIALES MEDICO GASTABLE	11,546.00	287,297.66
15/8/2019	74		KYANRED	MATERIALES MEDICO GASTABLE	232,896.60	
29/10/2019	89		KYANRED	MATERIALES MEDICO GASTABLE	116,448.30	
9/12/2019	96		KYANRED	MATERIALES MEDICO GASTABLE	418,672.26	
2/11/2016	1888		LABORATORIO ANA	MATERIALES MEDICO GASTABLE	232,896.60	1,000,913.76
5/2/2014	71407	8832	LABORATORIO BIO-MEDICA	ANALITICA	27,090.00	27,090.00
26/2/2014	71828	8840	LABORATORIO BIO-MEDICA	REACTIVOS	63,733.42	
13/3/2014	72156	8839	LABORATORIO BIO-MEDICA	REACTIVOS	37,717.50	
14/3/2014	72224	8842	LABORATORIO BIO-MEDICA	REACTIVOS	13,380.00	
2/4/2014	72630	9151	LABORATORIO BIO-MEDICA	REACTIVOS	223,596.12	
8/4/2014	72791	9152	LABORATORIO BIO-MEDICA	REACTIVOS	90,984.34	
21/4/2014	73063	9153	LABORATORIO BIO-MEDICA	REACTIVOS	4,572.00	
21/5/2014	73756	9155	LABORATORIO BIO-MEDICA	REACTIVOS	293,096.00	
9/11/2016	71903	8843	LABORATORIO BIO-MEDICA	REACTIVOS	365,367.76	
1/3/2024	B1500000057		LBM OFFICE SOLUTION	REACTIVOS	228,024.78	1,320,471.92
15/8/2019	11	5837	LICS. BELTRE ROJAS SRL	MATERIAL DE OFICINA ABONO	71,888.18	71,888.18
18/11/2019	17	4974	LICS. BELTRE ROJAS SRL	BIOPSIA	18,200.00	
12/2/2020	19	5481	LICS. BELTRE ROJAS SRL	BIOPSIA	7,400.00	
27/8/2025	B1500006892		LIRIANO NUEZ COMERCIAL, SRL	BIOPSIA	13,200.00	38,800.00
31/10/2025	B1500007079		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	160,952.00	
5/11/2025	B1500007098		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	173,554.40	
25/11/2025	b1500007157		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	100,890.00	
2/12/2025	B1500007170		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	25,960.00	
5/12/2025	B1500007190		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	55,497.00	
15/1/2026	B1500007299		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	25,606.00	
19/1/2026	B1500007305		LIRIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	247,900.00	
20/11/2025	B1500001312		LUZ ESTHER BATISTA PEREZ	MATERIAL GASTABLE	30,728.60	821,088.00
13/1/2026	B1500001320		LUZ ESTHER BATISTA PEREZ	ALIMENTOS	18,821.00	
27/3/2019	B1500001235	2670	MACROTECH	ALIMENTOS	257,122.00	275,943.00
14/2/2019	B1500001105	8649	MACROTECH	MEDICAMENTOS	15,434.00	
13/6/2019	B1500001465	8650	MACROTECH	MEDICAMENTO	4,653.92	
24/6/2019	B1500001499	8651	MACROTECH	MEDICAMENTOS	23,850.00	
27/9/2019	B1500001569	8652	MACROTECH	MEDICAMENTOS	9,406.96	
17/7/2019	B1500001572	8653	MACROTECH	MEDICAMENTOS	50,120.00	
21/8/2019	B1500001708	8654	MACROTECH	MEDICAMENTOS	7,493.00	
27/9/2020	B1500001851	3658	MACROTECH	MEDICAMENTOS	60,000.00	
11/11/2019	B1500002032	4108	MACROTECH	MEDICAMENTOS	93,522.00	
12/11/2019	B1500002034	4104	MACROTECH	MEDICAMENTOS	9,484.62	
12/11/2019	B1500002035	4120	MACROTECH	MEDICAMENTOS	3,900.00	
25/11/2019	B1500002098	8655	MACROTECH	MEDICAMENTOS	34,611.00	
28/11/2019	B1500002125	4923	MACROTECH	MEDICAMENTOS	7,493.00	
11/12/2019	B1500002183	4987	MACROTECH	MEDICAMENTOS	72,100.00	
23/1/2020	B1500002338	5220	MACROTECH	MEDICAMENTOS	22,831.20	
7/2/2020	B1500002378	5345	MACROTECH	MEDICAMENTOS	110,565.00	
11/11/2025	B1500000054		MARIANELA RAMIREZ MARMOLEJO	MEDICAMENTOS	7,493.00	532,957.70
4/12/2025	b1500000055		MARIANELA RAMIREZ MARMOLEJO	MATERIALES DE OFICINA	125,752.95	
14/4/2020	B1500000125	5515	MARITZA DEL CARMEN VIÑAS	MATERIALES DE OFICINA	36,344.00	162,096.95
23/1/2020	B1500000158	6798	MARITZA DEL CARMEN VIÑAS	MATERIALES DE OFICINA	240,788.82	
14/9/2020	B1500000139	6470	MARITZA DEL CARMEN VIÑAS	INSUMOS DE LIMPIEZA	104,376.90	
27/10/2020	B1500000145	6576	MARITZA DEL CARMEN VIÑAS	INSUMOS DE LIMPIEZA	96,915.00	
6/11/2020	B1500000146	6615	MARITZA DEL CARMEN VIÑAS	SUMINISTROS DE LIMPIEZA	120,671.52	
13/11/2020	B1500000148	6657	MARITZA DEL CARMEN VIÑAS	SUMINISTROS DE LIMPIEZA	101,479.20	
13/11/2020	B1500000149	6656	MARITZA DEL CARMEN VIÑAS	INSUMOS DE MEDICO	25,050.00	
3/12/2020	B1500000153	6740	MARITZA DEL CARMEN VIÑAS	MATERIAL DE LIMPIEZA	76,000.00	
20/10/2020	B1500000142	6567	MARTZA DEL CARMEN VIÑAS	MATERIALES DE OFICINA	161,700.54	
13/11/2025	B1500000657		MASTER CLEAN	MATERIALES DE OFICINA	85,210.10	1,012,192.08
				MATERIAL GASTABLE	141,954.00	

26/12/2025	B150000684		MASTER CLEAN	MATERIAL GASTABLE		
2/1/2026	B150000685		MASTER CLEAN	MATERIAL GASTABLE	17,263.40	
13/7/2021	B150000587	73	MEDICAMENTOS COMERCIAL NUNO	MEDICAMENTOS	35,105.00	194,322.40
6/9/2021	B150000621	153	MEDICAMENTOS COMERCIAL NUNO	MEDICAMENTOS	23,650.00	
23/7/2021	B150000021	8075	MERKAPOLIS S.R.L	MEDICAMENTOS	14,875.00	38,525.00
30/4/2019	B150000400	2923	MORAMI, SRL	ALIMENTOS	17,833.90	17,833.90
13/5/2019	B150000408	2922	MORAMI, SRL	MATERIAL MEDICO	5,200.00	
3/6/2019	B150000442	6440	MORAMI, SRL	MEDICAMENTOS	1,630.00	
21/6/2019	B150000471	2980	MORAMI, SRL	MEDICAMENTOS	4,890.00	
27/1/2020	B150000794	5222	MORAMI, SRL	MEDICAMENTOS	9,870.00	
4/2/2025	B1500006135		MORAMI, SRL	MATERIAL MEDICO	6,330.00	
7/4/2025	B1500006319		MORAMI, SRL	MEDICAMENTOS	11,040.00	
31/10/2025	E4500000234		MORAMI, SRL	MEDICAMENTOS	35,329.20	
11/11/2025	E4500000275		MORAMI, SRL	MEDICAMENTOS abono	7,700.00	
13/11/2025	E45000000281		MORAMI, SRL	MEDICAMENTOS	10,964.56	
2/12/2025	E45000000338		MORAMI, SRL	MEDICAMENTOS	40,538.90	
16/12/2025	E45000000389		MORAMI, SRL	MEDICAMENTOS	23,000.00	
17/12/2025	E45000000396		MORAMI, SRL	MEDICAMENTOS	75,600.00	
16/1/2026	E45000000451		MORAMI, SRL	MEDICAMENTOS	64,400.00	
1/8/2025	B150000055		MULTISERVI S.R.L.	MEDICAMENTOS	64,400.00	360,892.66
28/8/2025	B150000060		MULTISERVI S.R.L.	MATERIALES DE OFCINA	59,100.30	
18/9/2025	B150000062		MULTISERVI S.R.L.	MATERIALES DE OFCINA	146,320.00	
17/10/2025	B150000064		MULTISERVI S.R.L.	MATERIALES DE OFCINA	64,900.00	
19/1/2026	B150000069		MULTISERVI S.R.L.	MATERIALES DE OFCINA	30,444.00	
28/10/2025	B150000005		MULTISERVI S.R.L.	MATERIALES DE OFCINA	166,138.88	466,903.18
28/11/2025	B150000008		NUMOGROUP SRL	ALIMENTOS	71,437.20	
31/12/2025	B150000013		NUMOGROUP SRL	ALIMENTOS	68,569.80	
2/3/2018	1581		OCTAVIO NOVA	ALIMENTOS	68,971.00	208,978.00
15/3/2013	60		PANIFICADORA YORKI	ALIMENTOS	433,443.00	433,443.00
22/4/2013	604		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
24/4/2013	605		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
29/4/2013	606		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
3/5/2013	607		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
6/5/2013	608		PANIFICADORA YORKI	ALIMENTOS	1,200.00	
8/5/2013	609		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
10/5/2013	610		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
19/8/2013	635	9149	PANIFICADORA YORKI	ALIMENTOS	1,000.00	
30/9/2013	636		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
2/10/2013	638	9435	PANIFICADORA YORKI	ALIMENTOS	1,000.00	
4/11/2013	647		PANIFICADORA YORKI	ALIMENTOS	8,000.00	
13/11/2013	701		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
18/11/2013	702		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
20/11/2013	703		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
25/11/2013	704		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
4/12/2013	708	9159	PANIFICADORA YORKI	ALIMENTOS	1,000.00	
11/12/2013	709		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
16/12/2013	710		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
18/12/2013	711	9418	PANIFICADORA YORKI	ALIMENTOS	1,000.00	
30/12/2013	713	9418	PANIFICADORA YORKI	ALIMENTOS	1,000.00	
4/11/2019	646		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
27/11/2019	705		PANIFICADORA YORKI	ALIMENTOS	1,000.00	
22/1/2024	B1500087243		PHAMATECH TECHNOLOGY	MEDICAMENTO	15,666.86	30,200.00
12/1/2026	B1500000392		PLANET MEDICAL SERVICES, S.R.L	MANTENIMIENTO	138,203.96	15,666.86
8/11/2018	A0100100115000	542	PLAZA EL LIBANO	OTROS	11,859.00	138,203.96
20/3/2018	B150000235	1129	PLAZA EL LIBANO	OTROS	5,097.60	
12/7/2022	B1500003055		PRISMA FERRETERIA	MATERIALES FERRETEROS	60,186.11	16,956.60
13/10/2023	B1500004389		PRISMA FERRETERIA	MATERIALES FERRETEROS	77,280.00	
17/7/2025	B1500008374		PRISMA FERRETERIA	MATERIALES FERRETEROS	27,960.00	
18/7/2025	B1500008376		PRISMA FERRETERIA	MATERIALES FERRETEROS	7,810.00	
29/7/2025	B1500008388		PRISMA FERRETERIA	MATERIALES FERRETEROS	5,685.00	
31/7/2025	B1500008393		PRISMA FERRETERIA	MATERIALES FERRETEROS	3,805.00	
5/8/2025	B1500008401		PRISMA FERRETERIA	MATERIALES FERRETEROS	4,182.50	
6/8/2025	B1500008402		PRISMA FERRETERIA	MATERIALES FERRETEROS	18,695.00	
6/8/2025	B1500008404		PRISMA FERRETERIA	MATERIALES FERRETEROS	17,440.00	
7/8/2025	B1500008410		PRISMA FERRETERIA	MATERIALES FERRETEROS	3,260.00	
14/8/2025	B1500008418		PRISMA FERRETERIA	MATERIALES FERRETEROS	5,920.00	
14/8/2025	B1500008421		PRISMA FERRETERIA	MATERIALES FERRETEROS	14,135.00	
14/8/2025	B1500008422		PRISMA FERRETERIA	MATERIALES FERRETEROS	720.00	
19/8/2025	B1500008424		PRISMA FERRETERIA	MATERIALES FERRETEROS	13,000.00	
19/8/2025	B1500008426		PRISMA FERRETERIA	MATERIALES FERRETEROS	6,985.00	
21/8/2025	B1500008432		PRISMA FERRETERIA	MATERIALES FERRETEROS	35,696.00	
21/8/2025	B1500008433		PRISMA FERRETERIA	MATERIALES FERRETEROS	4,800.00	
22/8/2025	B1500008435		PRISMA FERRETERIA	MATERIALES FERRETEROS	31,895.00	
22/8/2025	B1500008436		PRISMA FERRETERIA	MATERIALES FERRETEROS	23,010.00	
22/8/2025	B1500008437		PRISMA FERRETERIA	MATERIALES FERRETEROS	19,750.00	
3/9/2025	B1500008466		PRISMA FERRETERIA	MATERIALES FERRETEROS	5,790.00	
3/10/2025	B1500008509		PRISMA FERRETERIA	MATERIALES FERRETEROS	29,200.00	
29/10/2025	B1500008559		PRISMA FERRETERIA	MATERIALES FERRETEROS	17,600.00	
29/10/2025	B1500008560		PRISMA FERRETERIA	MATERIALES FERRETEROS	4,920.00	
29/10/2025	B1500008561		PRISMA FERRETERIA	MATERIALES FERRETEROS	590.00	
29/10/2025	B1500008562		PRISMA FERRETERIA	MATERIALES FERRETEROS	66,290.00	
30/10/2025	B1500008563		PRISMA FERRETERIA	MATERIALES FERRETEROS	12,100.00	518,704.61
12/4/2022	B1500000001	95	PRODUCTOS ELIAS	MATERIAL GASTABLE DE LIZPIEZA	45,459.50	
12/4/2022	B1500000002	118	PRODUCTOS ELIAS	MATERIAL GASTABLE DE LIZPIEZA	21,771.00	
17/5/2022	B1500000003	118	PRODUCTOS ELIAS	MATERIAL GASTABLE DE LIZPIEZA	4,063.92	
25/5/2022	B1500000005	118	PRODUCTOS ELIAS	MATERIAL GASTABLE DE LIZPIEZA	9,869.52	
2/6/2022	B1500000006	174	PRODUCTOS ELIAS	MATERIAL GASTABLE DE LIZPIEZA	45,807.60	126,971.54
20/10/2025	B1500000118		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	34,220.00	
8/12/2025	B1500000163		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	74,469.80	
7/1/2026	B1500000178		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	40,710.00	149,399.80
14/12/2023	B1500000992		PROMECA PRODUCTOS MEDICINA	MATERIAL GASTABLE MEDICO	65,260.00	65,260.00
12/10/2020	B1500000038		PROQUIA	SUMISTROS DE LIMPIEZA Y LAVANDERIA	53,836.27	
8/3/2021	B1500000178	8281	PROQUIA	SUMISTROS DE LIMPIEZA Y LAVANDERIA	35,675.77	89,512.04
14/10/2024	B1500001501		RAMISOL	MATERIAL MEDICO	128,679.00	
24/3/2025	B1500002187		RAMISOL	MATERIAL MEDICO	80,675.00	
11/9/2025	E450000000191		RAMISOL	MATERIAL MEDICO	75,689.73	
16/9/2025	E450000000206		RAMISOL	MATERIAL MEDICO	80,885.52	
1/10/2025	E450000000231		RAMISOL	MATERIAL MEDICO	172,060.00	
15/10/2025	E450000000285		RAMISOL	MATERIAL MEDICO	11,670.20	
20/10/2025	E450000000298		RAMISOL	MATERIAL MEDICO	38,400.00	
28/10/2025	E450000000317		RAMISOL	MATERIAL MEDICO	4,177.20	
29/10/2025	E450000000324		RAMISOL	MATERIAL MEDICO	158,508.00	
6/11/2025	E450000000353		RAMISOL	MATERIAL MEDICO	158,508.00	
7/11/2025	E450000000358		RAMISOL	MATERIAL MEDICO	78,000.00	
17/11/2025	E450000000386		RAMISOL	MATERIAL MEDICO	67,530.00	
21/11/2025	E450000000401		RAMISOL	MATERIAL MEDICO	28,050.00	
28/11/2025	E450000000421		RAMISOL	MATERIAL MEDICO	6,000.00	
3/12/2025	E450000000438		RAMISOL	MATERIAL MEDICO	9,150.00	
3/12/2025	E450000000439		RAMISOL	MATERIAL MEDICO	36,000.00	
4/12/2025	E450000000447		RAMISOL	MATERIAL MEDICO	12,240.00	
11/12/2025	E450000000477		RAMISOL	MATERIAL MEDICO	29,500.00	
11/12/2025	E450000000478		RAMISOL	MATERIAL MEDICO	133,505.20	
15/12/2025	E450000000478		RAMISOL	MATERIAL MEDICO	246,636.00	
18/12/2025	E450000000507		RAMISOL	MATERIAL MEDICO	62,018.00	
18/12/2025	E450000000508		RAMISOL	MATERIAL MEDICO	22,125.00	
15/1/2026	E450000000543		RAMISOL	MATERIAL MEDICO	208,080.00	
16/1/2026	E450000000546		RAMISOL	MATERIAL MEDICO	74,000.00	
16/1/2026	E450000000551		RAMISOL	MATERIAL MEDICO		

23/1/2026	E45000000569		RAMISOL	MATERIAL MEDICO		
23/1/2026	E45000000572		RAMISOL	MATERIAL MEDICO	27,200.00	
3/6/2021	1075	8489	REFRICENTRO CALDERON, SRL	OBRAS MENORES	36,000.00	2,051,062.45
9/6/2021	B1500000167	8962	REFRICENTRO CALDERON, SRL	OBRAS MENORES	10,148.00	
9/6/2021	B1500000169	8961	REFRICENTRO CALDERON, SRL	OBRAS MENORES	10,148.00	
28/12/2021	B1500000168	8959	REFRICENTRO CALDERON, SRL	OBRAS MENORES	8,673.00	
15/1/2019	B1500000007	2596	REFRICENTRO CALDERON, SRL	OBRAS MENORES	8,555.00	37,524.00
8/3/2019	B1500000006	3071	REFRISUR	OBRAS MENORES	6,195.00	
3/11/2020	B1500000029	6578	REFRISUR	OBRAS MENORES	5,082.26	
19/11/2020	B1500000166	7713	REFRISUR	OBRAS MENORES	30,444.00	
20/6/2018	12426		RESPUESTOS KENNEDY	OBRAS MENORES	2,832.00	44,553.26
15/8/2018	12979	1265	RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	5,082.26	
1/10/2018	2738		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	12,580.00	
1/10/2018	2739		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	2,050.00	
5/10/2018	3385		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	110.00	
13/11/2018	2736		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	4,200.00	
13/11/2018	1649		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	1,100.00	
13/11/2018	2737		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	4,580.00	
10/12/2018	2696		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	4,815.00	
22/1/2019	862		RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	6,790.00	
23/7/2019	12978	1524	RESPUESTOS KENNEDY	PIEZAS PARA VEHICULOS	600.00	
25/3/2025	B1500000972		ROFASA FARMA	PIEZAS PARA VEHICULOS	8,750.00	50,657.26
29/4/2025	B1500000995		ROFASA FARMA	MEDICAMENTO	18,039.56	
17/6/2025	B1500001017		ROFASA FARMA	MEDICAMENTO	152,160.00	
26/6/2025	B1500001022		ROFASA FARMA	MEDICAMENTO	172,500.00	
3/7/2025	B1500001025		ROFASA FARMA	MEDICAMENTO	62,640.25	
3/7/2025	B1500001027		ROFASA FARMA	MEDICAMENTO	62,245.00	
16/7/2025	B1500001032		ROFASA FARMA	MEDICAMENTO	82,500.00	
29/7/2025	B1500001038		ROFASA FARMA	MEDICAMENTO	10,021.98	
6/8/2025	B1500001040		ROFASA FARMA	MEDICAMENTO	19,250.00	
3/9/2025	B1500001049		ROFASA FARMA	MEDICAMENTO	12,614.00	
30/9/2025	B1500001061		ROFASA FARMA	MEDICAMENTO	141,447.80	
15/10/2025	B1500001066		ROFASA FARMA	MEDICAMENTO	84,960.00	
24/10/2025	B1500001071		ROFASA FARMA	MEDICAMENTO	45,961.00	
27/10/2025	B1500001073		ROFASA FARMA	MEDICAMENTO	57,960.00	
30/10/2025	B1500001074		ROFASA FARMA	MEDICAMENTO	27,435.00	
5/11/2025	B1500001078		ROFASA FARMA	MEDICAMENTO	50,340.00	
11/11/2025	B1500000001		ROFASA FARMA	MEDICAMENTO	37,540.28	
20/11/2025	E45000000008		ROFASA FARMA	MEDICAMENTO	27,435.00	
4/12/2025	E45000000012		ROFASA FARMA	MEDICAMENTO	2,800.00	
8/12/2025	E45000000018		ROFASA FARMA	MEDICAMENTO	72,109.80	
8/12/2025	E45000000019		ROFASA FARMA	MEDICAMENTO	99,120.00	
9/12/2025	E45000000022		ROFASA FARMA	MEDICAMENTO	27,435.00	
11/12/2025	E45000000026		ROFASA FARMA	MEDICAMENTO	61,776.00	
17/12/2025	E45000000029		ROFASA FARMA	MEDICAMENTO	36,580.00	
22/1/2026	E45000000043		ROFASA FARMA	MEDICAMENTO	8,500.00	
22/1/2026	E45000000044		ROFASA FARMA	MEDICAMENTO	36,580.00	
2/3/2020	B1500000926		SANTOS BALLAS, S.A.	MEDICAMENTO	61,776.00	1,471,726.67
4/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	595.00	
6/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	560.00	
9/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	590.00	
11/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	735.00	
13/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	560.00	
16/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	700.00	
18/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	1,045.00	
23/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	840.00	
25/3/2020			SANTOS BALLAS, S.A.	ALIMENTOS	455.00	
29/4/2020	B1500001558	5767	SANTOS BALLAS, S.A.	ALIMENTOS	560.00	
30/9/2020	B1500001708	6521	SANTOS BALLAS, S.A.	ALIMENTOS	4,790.00	
30/10/2020	B1500001731	6612	SANTOS BALLAS, S.A.	ALIMENTOS	22,135.00	
27/11/2020	B1500001765	6760	SANTOS BALLAS, S.A.	ALIMENTOS	16,955.00	
30/12/2020	B1500001792	6939	SANTOS BALLAS, S.A.	ALIMENTOS	10,880.00	
18/3/2021	B0100001198	6675	SANTOS BALLAS, S.A.	ALIMENTOS	11,550.00	72,950.00
6/8/2025	E450000000110		SANTOS Y ORTIZ GROUP	MEDICAMENTOS	25,000.00	25,000.00
15/9/2025	E450000000190		SEAN DOMINICAN SRL	MEDICAMENTOS	79,200.00	
14/10/2025	E450000000253		SEAN DOMINICAN SRL	MEDICAMENTOS	99,000.00	
16/12/2025	E450000000382		SEAN DOMINICAN SRL	MEDICAMENTOS	20,000.00	
17/12/2025	E450000000096		SERVI SALUD	MEDICAMENTOS	9,000.00	207,200.00
18/7/2025	B1500000087		SOGOSUR SRL	MEDICAMENTOS	90,287.30	90,287.30
29/10/2025	B1500000126		SOGOSUR SRL	MANTENIMIENTO	37,388.06	
19/8/2025	B1500013550		SUBLIME	MATERIAL MEDICO	36,344.00	73,732.06
19/8/2025	B1500013551		SUBLIME	ALIMENTOS	10,855.00	
1/9/2025	B1500013569		SUBLIME	ALIMENTOS	21,080.00	
22/9/2025	B1500013658		SUBLIME	ALIMENTOS	5,136.50	
11/11/2025	13826		SUBLIME	ALIMENTOS	27,220.00	
13/12/2025	E450000000129		SUBLIME	ALIMENTOS	38,245.00	
9/7/2025	B1500000470		SUBLIME	ALIMENTOS	33,500.00	136,036.50
22/9/2025	B1500000518		SUPERMERCADO MANUEL	ALIMENTOS	101,720.00	
15/1/2025	B1500005735		SUPERMERCADO MANUEL	ALIMENTOS	88,120.00	189,840.00
2/4/2019	29	2935	SUPLIMED	MATERIAL MEDICO	115,293.08	115,293.08
19/11/2025	B150000000656		SUPLY BANCA DEL CARIBE	EQUIPO DE OFICINA	54,958.00	54,958.00
17/12/2024	B1500000106		SURBA SOLUTIONS, SRL	MATERIAL GASTABLE	170,775.50	170,775.50
8/10/2025	B1500000419		TERRAFARMA	MEDICAMENTOS	71,500.00	71,500.00
22/10/2025	B1500000423		VANGUARDIA SALUD, SR.L.	MATERIAL MEDICO	26,682.00	
8/12/2025	B1500000448		VANGUARDIA SALUD, SR.L.	MATERIAL MEDICO	3,000.00	
15/1/2026	B1500000454		VANGUARDIA SALUD, SR.L.	MATERIAL MEDICO	29,736.00	
16/1/2026	B1500000456		VANGUARDIA SALUD, SR.L.	MATERIAL MEDICO	21,240.00	
27/9/2021	B1500002439		VANGUARDIA SALUD, SR.L.	MATERIAL MEDICO	29,205.00	109,863.00
24/1/2023			VENDIFAR	MATERIALES GASTABLE MEDICO	14,375.00	
			VENDIFAR	MATERIALES GASTABLE MEDICO	31,606.00	45,981.00
			TOTAL GENERAL		31,574,702.53	31,574,762.53

Brenda Acuña  
 LIC. BRENDA ACUÑA  
 PREPARADO POR

ANA TERESA ARIAS QUINTERO  
 LIC. ANA TERESA ARIAS QUINTERO  
 REVISADO POR

0.00  
 DR. EMILIO RAMOS MARTINEZ  
 ADMINISTRADOR

