



REPUBLICA DOMINICANA
SERVICIO NACIONAL DE SALUD
HOSPITAL REGIONAL DR. ALEJANDRO CABRAL
ESTADO DE DEUDA DE SUPLEDORES
DEUDA AL 30 DE ABRIL 2026

| Fecha de registro | No. Fact, y/o Gubernamental | No. De Orden | Nombre del acreedor | Concepto | Monto de la deuda en RD\$ | TOTAL |
|-------------------|-----------------------------|--------------|---------------------------------|-----------------------------------|---------------------------|--------------|
| 25/10/2019 | B1500000029 | 6417 | AQUA MASTER | INSUMOS MEDICO Y SERVICIO TECNICO | 14,514.00 | |
| 15/11/2019 | B1500000032 | 4905 | AQUA MASTER | SERVICIO DE TRASPORTE DE SAL | 7,670.00 | |
| 15/1/2020 | B1500000040 | 5289 | AQUA MASTER | INSUMOS MEDICO | 17,110.00 | 39,294.00 |
| 11/2/2026 | E45000000032 | | ALMACENES ROSAGAL | MATERIALES FERRETEROS | 67,116.00 | |
| 28/2/2026 | E45000000043 | | ALMACENES ROSAGAL | MATERIALES FERRETEROS | 101,180.00 | 168,296.00 |
| 10/12/2025 | B1500000003 | | A&M MULTI SERVICIOS | INSUMOS | 75,284.00 | |
| 18/3/2026 | B1500000010 | | A&M MULTI SERVICIOS | INSUMOS | 44,700.29 | 119,984.29 |
| 17/2/2025 | B1500000547 | | BARUC PHARMA | MEDICAMENTO | 120,000.00 | |
| 26/5/2025 | B1500000603 | | BARUC PHARMA | MEDICAMENTO | 140,000.00 | |
| 14/1/2026 | B1500000704 | | BARUC PHARMA | MEDICAMENTO | 31,300.00 | |
| 9/1/2026 | B1500000703 | | BARUC PHARMA | MEDICAMENTO | 17,955.00 | |
| 30/1/2026 | B1500000707 | | BARUC PHARMA | MEDICAMENTO | 46,964.00 | |
| 6/2/2026 | B1500000710 | | BARUC PHARMA | MEDICAMENTO | 245,440.00 | |
| 19/2/2026 | B1500000711 | | BARUC PHARMA | MEDICAMENTO | 6,570.00 | |
| 26/2/2026 | B1500000712 | | BARUC PHARMA | MEDICAMENTO | 51,330.00 | |
| 23/3/2026 | B1500000718 | | BARUC PHARMA | MEDICAMENTO | 69,600.00 | |
| 31/3/2026 | B1500000721 | | BARUC PHARMA | MEDICAMENTO | 49,471.50 | |
| 7/4/2026 | B1500000724 | | BARUC PHARMA | MEDICAMENTO | 97,500.00 | |
| 7/4/2026 | B1500000725 | | BARUC PHARMA | MEDICAMENTO | 105,000.00 | 981,130.50 |
| 29/9/2025 | B1500000138 | | BAVICAYSA SRL | MATERIAL GASTABLE | 145,179.12 | 145,179.12 |
| 23/2/2019 | B1500000243 | 2343 | BENZAN AUTO IMPORT | AUTO SERVICE | 17,013.00 | |
| 2/6/2020 | B1500001078 | 5839 | BENZAN AUTO IMPORT | AUTO SERVICE | 16,003.20 | |
| 30/6/2020 | B1500001092 | 6577 | BENZAN AUTO IMPORT | AUTO SERVICE | 15,565.20 | |
| 17/5/2023 | B1500002161 | 230 | BENZAN AUTO IMPORT | AUTO SERVICE | 39,094.00 | |
| 22/1/2026 | B1500005389 | | BENZAN AUTO IMPORT | AUTO SERVICE | 3,455.00 | |
| 26/1/2026 | B1500005393 | | BENZAN AUTO IMPORT | AUTO SERVICE | 350.00 | |
| 28/1/2026 | B1500005395 | | BENZAN AUTO IMPORT | AUTO SERVICE | 3,790.00 | |
| 29/1/2026 | B1500005399 | | BENZAN AUTO IMPORT | AUTO SERVICE | 944.00 | |
| 9/2/2026 | B1500005408 | | BENZAN AUTO IMPORT | AUTO SERVICE | 944.00 | |
| 19/2/2026 | B1500005424 | | BENZAN AUTO IMPORT | AUTO SERVICE | 803.00 | |
| 25/2/2026 | B1500005436 | | BENZAN AUTO IMPORT | AUTO SERVICE | 6,070.00 | |
| 2/3/2026 | B1500005443 | | BENZAN AUTO IMPORT | AUTO SERVICE | 4,750.00 | |
| 2/3/2025 | B1500005442 | | BENZAN AUTO IMPORT | AUTO SERVICE | 944.00 | |
| 6/3/2026 | B1500005450 | | BENZAN AUTO IMPORT | AUTO SERVICE | 4,508.00 | |
| 9/3/2026 | B1500005453 | | BENZAN AUTO IMPORT | AUTO SERVICE | 350.00 | |
| 18/3/2025 | B1500005462 | | BENZAN AUTO IMPORT | AUTO SERVICE | 413.00 | |
| 27/3/2026 | B1500005492 | | BENZAN AUTO IMPORT | AUTO SERVICE | 30,574.00 | 145,570.40 |
| 18/2/2026 | E450000000021 | | BP MEDICAL | MATERIAL MEDICO | 93,340.07 | 93,340.07 |
| 7/1/2026 | E450000000335 | | BIONOVA | REACTIVOS | 25,080.00 | |
| 14/1/2026 | E450000000376 | | BIONOVA | REACTIVOS | 145,744.00 | |
| 14/1/2026 | E450000000378 | | BIONOVA | REACTIVOS | 32,183.04 | |
| 28/1/2026 | E450000000445 | | BIONOVA | REACTIVOS | 30,672.00 | |
| 3/2/2026 | E450000000480 | | BIONOVA | REACTIVOS | 742.50 | |
| 5/2/2026 | E450000000515 | | BIONOVA | REACTIVOS | 14,908.40 | |
| 6/2/2026 | E450000000527 | | BIONOVA | REACTIVOS | 25,080.00 | |
| 13/2/2026 | E450000000575 | | BIONOVA | REACTIVOS | 555,721.00 | |
| 16/2/2026 | E450000000581 | | BIONOVA | REACTIVOS | 30,000.00 | |
| 16/3/2026 | E450000000785 | | BIONOVA | REACTIVOS | 25,080.00 | |
| 17/3/2026 | E450000000792 | | BIONOVA | REACTIVOS | 116,066.92 | |
| 17/3/2026 | E450000000794 | | BIONOVA | REACTIVOS | 101,261.00 | |
| 18/3/2026 | E450000000799 | | BIONOVA | REACTIVOS | 70,116.54 | |
| 26/3/2026 | E450000000858 | | BIONOVA | REACTIVOS | 597,424.14 | |
| 30/3/2026 | E450000000872 | | BIONOVA | REACTIVOS | 52,800.00 | 1,822,879.54 |
| 19/1/2026 | E450000000999 | | BIONOVA | REACTIVOS | 63,946.73 | 63,946.73 |
| 4/10/2023 | B1500001005 | | BLAXCORP MEDICAL | MATERIAL MEDICO | 28,550.00 | 28,550.00 |
| 12/2/2018 | 966 | 1267 | CAPELLAN DENTAL CXA | MATERIALES ODONTOLOGICO | 48,907.54 | 48,907.54 |
| 21/5/2021 | 1277 | 6726 | CARLOS AUTO AIRE | REPARACION VEHICULOS | 6,220.00 | |
| 14/10/2020 | 557 | 6639 | CARLOS AUTO AIRE | REPARACION VEHICULOS | 12,425.40 | |
| 20/10/2020 | B1500000058 | 6640 | CARLOS AUTO AIRE | REPARACION VEHICULOS | 4,248.00 | |
| 28/10/2020 | B1500000063 | 6641 | CARLOS AUTO AIRE | REPARACION VEHICULOS | 2,124.00 | 25,017.40 |
| 4/3/2025 | CONDUCE | | CASA YENNY, SRL | ALIMENTOS | 169,551.60 | |
| 10/5/2025 | B1500004240 | | CASA YENNY, SRL | ALIMENTOS | 58,325.00 | |
| 15/9/2025 | B1500004450 | | CASA YENNY, SRL | ALIMENTOS | 3,796.16 | |
| 29/9/2025 | B1500004467 | | CASA YENNY, SRL | ALIMENTOS | 19,875.00 | |
| 7/10/2025 | B1500004495 | | CASA YENNY, SRL | ALIMENTOS | 26,600.00 | |
| 10/10/2025 | B1500004493 | | CASA YENNY, SRL | ALIMENTOS | 3,750.00 | |
| 13/10/2025 | B1500004501 | | CASA YENNY, SRL | ALIMENTOS | 37,240.00 | |
| 16/10/2025 | B1500004505 | | CASA YENNY, SRL | ALIMENTOS | 18,150.00 | |
| 20/10/2025 | B1500004515 | | CASA YENNY, SRL | ALIMENTOS | 7,970.00 | 245,237.76 |
| 7/9/2023 | B1500000437 | 484 | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 174,640.00 | |
| 7/11/2023 | B1500000523 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 57,574.75 | |
| 9/11/2023 | B1500000528 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 6,256.00 | |
| 10/12/2025 | E450000000043 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 41,998.80 | |
| 11/12/2025 | B1500001610 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 41,998.80 | |
| 9/2/2026 | E450000000092 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 140,590.80 | |
| 11/2/2026 | E450000000095 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 62,175.90 | |
| 19/2/2026 | E450000000108 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 189,677.70 | |
| 23/3/2026 | E450000000133 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 240,489.60 | |
| 23/3/2026 | E450000000134 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 56,146.20 | |
| 30/3/2026 | E450000000140 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 48,747.53 | |
| 7/4/2026 | E450000000146 | | CEM CARIBBEAN EQUIPMET MEDIC | MATERIAL MEDICO | 109,180.80 | 1,169,476.88 |
| 29/12/2020 | B1500001063 | 8167 | CENTRO ELECTRO VICTOR, C. X. A. | RESPUESTOS | 4,500.00 | 4,500.00 |
| 5/6/2024 | B1500000804 | | CIRCUIMED | MATERIAL GASTABLE MEDICO | 8,802.80 | 8,802.80 |
| 21/7/2023 | B1500000591 | | CLINIMED SRL | MEDICAMENTO | 26,000.00 | |
| 19/1/2026 | E450000000022 | | CLINIMED SRL | MEDICAMENTO | 10,856.00 | |
| 27/3/2026 | E450000000053 | | CLINIMED SRL | MEDICAMENTO | 428,863.92 | 465,719.92 |
| 2/8/2017 | 412 | 823 | COMERCIAL TERRERO | MEDICAMENTOS | 17,500.00 | |
| 28/2/2017 | 433 | 1250 | COMERCIAL TERRERO | MEDICAMENTOS | 43,641.68 | 61,141.68 |
| 6/7/2016 | B1500001294 | 367 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 18,125.00 | |
| 14/7/2016 | B1500001303 | 811 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 395,489.00 | |
| 16/7/2016 | B1500001369 | 966 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 377,815.00 | |
| 11/8/2016 | B1500001341 | 1135 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 12,000.00 | |
| 19/8/2016 | B1500001350 | 965 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 402,455.00 | |
| 16/9/2016 | B1500001373 | 966 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 377,815.00 | |
| 20/9/2016 | B1500001373 | 1356 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 9,950.00 | |
| 3/10/2016 | B1500001389 | 1072 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 12,330.00 | |
| 14/10/2016 | B1500001401 | 1136 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 19,465.00 | |
| 17/10/2016 | B1500001404 | 1019 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 386,865.00 | |
| 17/11/2016 | B1500001447 | 1360 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 346,280.11 | |
| 12/12/2016 | B1500001480 | 380 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 414,245.00 | |
| 22/12/2016 | B1500001502 | 368 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 11,821.00 | |
| 26/12/2016 | B1500001508 | 364 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 12,000.00 | |
| 12/1/2017 | B1500001520 | 229 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 365,135.00 | |
| 24/1/2017 | B1500001530 | 360 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 22,830.00 | |
| 13/2/2017 | B1500001546 | 230 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 398,575.00 | |
| 21/2/2017 | B1500001551 | 366 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 19,025.00 | |
| 13/3/2017 | B1500001568 | 231 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 369,495.00 | |
| 2/6/2017 | B1500001620 | 365 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,250.00 | |
| 9/6/2017 | B1500001626 | 367 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,100.00 | |
| 13/6/2017 | B1500001628 | 361 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,050.00 | |
| 3/7/2019 | B1500000278 | 3388 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 4,780.00 | |
| 3/7/2019 | B1500000277 | 3599 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 80,750.00 | |
| 23/7/2019 | B1500000285 | 3635 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 18,530.00 | |

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| 31/7/2019 | B1500000287 | 3604 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 378,820.00 | |
| 21/8/2019 | B1500000300 | 3630 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,965.00 | |
| 22/8/2019 | B1500000301 | 3631 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 495.00 | |
| 23/8/2019 | B1500000303 | 3632 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 820.00 | |
| 29/8/2019 | B1500000208 | 3629 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 29/8/2019 | B1500000297 | 3634 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 303,745.00 | |
| 15/8/2019 | B1500000307 | 3633 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 5/9/2019 | B1500000314 | 3897 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 81,057.00 | |
| 13/9/2019 | B1500000316 | 3901 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,090.00 | |
| 19/9/2019 | B1500000320 | 3900 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 19/9/2019 | B1500000321 | 3899 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 16,350.00 | |
| 1/10/2019 | B1500000325 | 4169 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 220.00 | |
| 3/10/2019 | B1500000330 | 4170 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 3,475.00 | |
| 4/10/2019 | B1500000332 | 4172 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 3,072.20 | |
| 5/10/2019 | B1500000333 | 4173 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 330.00 | |
| 10/10/2019 | B1500000336 | 4174 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 10/10/2019 | B1500000337 | 4175 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 775.00 | |
| 14/10/2019 | B1500000339 | 4176 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,700.00 | |
| 22/10/2019 | B1500000342 | 4238 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 770.00 | |
| 24/10/2019 | B1500000346 | 4239 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 4,256.25 | |
| 24/10/2019 | B1500000347 | 4240 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 38,000.00 | |
| 26/10/2019 | B1500000350 | 4241 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 440.00 | |
| 30/10/2019 | B1500000353 | 4242 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 41,000.00 | |
| 30/10/2019 | B1500000352 | 4243 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,895.55 | |
| 7/11/2019 | B1500000358 | | COMERCIAL VILLEGAS SRL | ALIMENTOS | 308,535.00 | |
| 6/11/2019 | B1500000357 | 5366 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 3,393.70 | |
| 8/11/2019 | B1500000359 | 5367 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 385.00 | |
| 15/11/2019 | B1500000364 | 5425 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 34,745.00 | |
| 15/11/2019 | B1500000365 | 5368 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 825.00 | |
| 21/11/2019 | B1500000366 | 5369 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,115.00 | |
| 22/11/2019 | B1500000367 | 5370 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,890.00 | |
| 22/11/2019 | B1500000369 | 5371 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 19,325.00 | |
| 23/11/2019 | B1500000370 | 5374 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 615.00 | |
| 28/11/2019 | B1500000371 | 5375 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 299,445.00 | |
| 5/12/2019 | B1500000375 | 5377 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,980.55 | |
| 9/12/2019 | B1500000380 | 5376 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 18/12/2019 | B1500000386 | 5378 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 2,915.00 | |
| 24/12/2019 | B1500000392 | 5258 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 12,420.00 | |
| 27/12/2019 | B1500000397 | 5260 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 10,000.00 | |
| 27/12/2019 | B1500000393 | 5259 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,610.00 | |
| 27/12/2019 | B1500000396 | 5372 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 49,550.00 | |
| 27/12/2019 | B1500000394 | 5373 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 274,065.00 | |
| 8/1/2020 | B1500000401 | 5134 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,500.00 | |
| 9/1/2020 | B1500000403 | 5472 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 16,480.00 | |
| 17/1/2020 | B1500000400 | 5337 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 445.00 | |
| 20/1/2020 | B1500000409 | 5134 | COMERCIAL VILLEGAS SRL | SUMISTROS DE LIMPIEZA | 17,385.00 | |
| 20/1/2020 | B1500000410 | 5338 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 22/1/2020 | B1500000411 | 5473 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 3,450.00 | |
| 30/1/2020 | B1500000414 | 5418 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 322,095.00 | |
| 6/2/2020 | B1500000417 | 5474 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,555.00 | |
| 7/2/2020 | B1500000419 | 5475 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 21/2/2020 | B1500000424 | 5476 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 3,270.00 | |
| 25/2/2020 | B1500000426 | 5477 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 402.00 | |
| 28/2/2020 | B1500000429 | 5523 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 322,178.00 | |
| 28/2/2020 | B1500000427 | 5598 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 9/3/2020 | B1500000433 | 5537 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 480.00 | |
| 12/3/2020 | B1500000434 | 5539 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 1,875.00 | |
| 12/3/2020 | B1500000436 | 5540 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 33,000.00 | |
| 18/3/2020 | B1500000442 | 5541 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 3,641.80 | |
| 24/3/2020 | B1500000444 | 5542 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 44,040.00 | |
| 25/3/2020 | B1500000445 | 5708 | COMERCIAL VILLEGAS SRL | MATERIAL GASTABLE | 4,120.00 | |
| 6/3/2020 | B1500000446 | 5709 | COMERCIAL VILLEGAS SRL | MATERIAL GASTABLE | 945.00 | |
| 12/3/2020 | B1500000435 | 5706 | COMERCIAL VILLEGAS SRL | MATERIAL GASTABLE | 1,200.00 | |
| 17/3/2020 | B1500000440 | 5707 | COMERCIAL VILLEGAS SRL | SUMISTROS DE LIMPIEZA | 17,310.00 | |
| 8/4/2020 | B1500000450 | 5796 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 12,850.00 | |
| 27/8/2020 | B1500000474 | 6430 | COMERCIAL VILLEGAS SRL | ALIMENTOS | 216,430.00 | 7,276,868.16 |
| 9/7/2025 | B1500044978 | | CENTRO COMERCIAL BYG. | MEDICAMENTOS | 604.50 | 604.50 |
| 23/3/2024 | 849-451-3073 | | COMPAÑIA DE TELEFONO CLARO | SERVICIOS DE FLOTA | 0.00 | |
| 23/3/2024 | 809-123-7248 | | COMPAÑIA DE TELEFONO CLARO | TELEFONO CONTRALORIA | 0.00 | |
| 23/3/2024 | 829-113-4779 | | COMPAÑIA DE TELEFONO CLARO | TELEFONO FIJO Y INTERNET | 0.00 | |
| 1/7/2025 | E45000000072 | | COPEM | MEDICAMENTOS | 211,388.00 | |
| 6/8/2025 | E450000000138 | | COPEM | MEDICAMENTOS | 31,860.00 | |
| 26/8/2025 | E450000000178 | | COPEM | MEDICAMENTOS | 241,140.00 | |
| 29/11/2025 | E450000000323 | | COPEM | MEDICAMENTOS | 72,890.96 | 557,278.96 |
| 16/1/2026 | E450000000003 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 29,400.00 | |
| 20/1/2026 | E450000000006 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 133,460.00 | |
| 24/1/2026 | E450000000007 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 25,000.00 | |
| 24/1/2026 | E450000000008 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 2,805.00 | |
| 27/1/2026 | E450000000009 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 11,100.00 | |
| 29/1/2026 | E450000000010 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 29,050.00 | |
| 3/2/2026 | E450000000012 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 500.00 | |
| 5/2/2026 | E450000000013 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 22,500.00 | |
| 6/2/2026 | E450000000016 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 42,760.00 | |
| 10/2/2026 | E450000000017 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 47,000.00 | |
| 26/2/2026 | E450000000018 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 5,400.00 | |
| 13/2/2026 | E4500000000680 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 584,150.00 | |
| 10/3/2026 | E450000000070 | | COMERCIAL MAVIAR SRL | ALIMENTOS | 1,600.00 | 934,725.00 |
| 21/8/2019 | B1500000046 | 2974 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 13,900.00 | |
| 21/8/2019 | B1500000047 | 3005 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 18,000.00 | |
| 21/8/2019 | B1500000048 | 3015 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 25,560.00 | |
| 21/8/2019 | B1500000049 | 3029 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 7,764.40 | |
| 21/8/2019 | B1500000050 | 3215 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 9,782.20 | |
| 21/8/2019 | B1500000051 | 3358 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 7,097.70 | |
| 21/8/2019 | B1500000052 | 3420 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 14,900.00 | |
| 6/9/2019 | B1500000053 | 3530 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 2,220.00 | |
| 17/9/2019 | B1500000054 | 3588 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 6,400.00 | |
| 20/9/2019 | B1500000055 | 3639 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 4,280.00 | |
| 23/9/2019 | B1500000056 | 3640 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 5,714.25 | |
| 19/3/2020 | B1500000070 | 5522 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 62,000.00 | |
| 14/6/2020 | B15000002831 | 2974 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 13,900.40 | |
| 26/6/2019 | B15000002901 | 3005 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 18,000.00 | |
| 4/7/2019 | B15000002964 | 3015 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 25,560.00 | |
| 9/7/2019 | B15000003005 | 3029 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 7,764.40 | |
| 25/7/2019 | B15000003128 | 3215 | CRAL PHARMACEUTICAL | MEDICAMENTOS | 9,782.20 | |
| 15/8/2019 | B15000003301 | | CRAL PHARMACEUTICAL | MEDICAMENTOS | 7,097.70 | 259,723.25 |
| 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 | 67,689.50 |
| 14/2/2025 | B1500000286 | | DOSITEC PHARMA | MANTENIMIENTO | 85,970.00 | 85,970.00 |
| 25/5/2016 | A010010011500001624 | 6559 | DIAFARMED, EIRL | MEDICAMENTOS | 91,608.00 | |
| 21/12/2018 | A010010011500001726 | 893 | DIAFARMED, EIRL | MEDICAMENTOS | 27,000.00 | |
| 27/12/2018 | A010010011500001758 | 1278 | DIAFARMED, EIRL | MEDICAMENTOS | 41,500.00 | |
| 3/1/2019 | A010010011500001899 | 1383 | DIAFARMED, EIRL | MEDICAMENTOS | 20,700.00 | |

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|------------|---------------------|------|-------------------------------------|--------------------------------|------------|------------|
| 4/1/2019 | B150000022 | 2233 | DIAFARMED, EIRL | MEDICAMENTOS | 28,800.00 | |
| 24/12/2018 | A010010011500001744 | 1080 | DIAFARMED, EIRL FACT. ABONADA | MEDICAMENTOS | 84,000.00 | 293,608.00 |
| 4/3/2022 | B1500000568 | 73 | DIATECSA, SRL | MEDICAMENTOS | 18,620.00 | |
| 27/5/2022 | B1500000611 | 164 | DIATECSA, SRL | MEDICAMENTOS | 18,620.00 | |
| 3/6/2022 | B1500000619 | 164 | DIATECSA, SRL | MEDICAMENTOS | 18,620.00 | 55,260.00 |
| 17/11/2021 | B1500001162 | 272 | DINAMED, SRL | MEDICAMENTOS Y MATERIAL MEDICO | 92,040.00 | 92,040.00 |
| 26/2/2026 | B1500002661 | | DISTOSA | MATERIAL DE OFICINA | 59,480.60 | 59,480.60 |
| 5/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 69,155.00 | |
| 5/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 40,395.00 | |
| 12/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 69,165.00 | |
| 12/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 40,395.00 | |
| 19/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 40,395.00 | |
| 19/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 69,165.00 | |
| 26/2/2026 | CONDUCE | | DISTRIBUIDORA COMERC.FAMILIA | ALIMENTOS | 40,395.00 | 369,065.00 |
| 25/4/2025 | B1500000083 | | DOOSPHARMA, SRL | MEDICAMENTOS | 1,845.24 | |
| 21/8/2025 | B1500000148 | | DOOSPHARMA, SRL | MEDICAMENTOS | 8,260.00 | |
| 27/3/2026 | B1500000319 | | DOOSPHARMA, SRL | MEDICAMENTOS | 62,700.00 | 72,805.24 |
| 29/10/2025 | B1500000041 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 67,260.00 | |
| 3/12/2025 | B1500000109 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 4,130.00 | |
| 12/12/2025 | B1500000135 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 46,400.00 | |
| 18/12/2025 | B1500000150 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 6,106.50 | |
| 19/12/2025 | B1500000152 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 4,375.00 | |
| 16/1/2026 | E450000000017 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 39,640.00 | |
| 13/2/2026 | E450000000053 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 36,300.00 | |
| 17/2/2026 | E450000000064 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 37,560.00 | |
| 17/2/2026 | E450000000065 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 12,390.00 | |
| 26/2/2026 | E450000000074 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 80,200.00 | |
| 6/3/2026 | E450000000084 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 87,750.00 | |
| 9/3/2026 | E450000000087 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 46,935.00 | |
| 12/3/2026 | E450000000097 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 136,880.00 | |
| 20/3/2026 | E450000000109 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 31,744.82 | |
| 26/3/2026 | E450000000122 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 4,776.00 | |
| 27/3/2026 | E450000000127 | | DUMAS MEDICAL SRL | MEDICAMENTOS | 7,900.00 | 650,347.32 |
| 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 | |
| | 964 | | EMPRESAS VIÑAS, S.A. | ELECTRODOMESTICOS | 2,450.00 | |
| 19/1/2015 | 965 | | EMPRESAS VIÑAS, S.A. | ENCERES DEL HOGAR | 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 |
| 31/12/2020 | B1500000190 | 7038 | FOODS PRICE RD/ COMERCIAL TULI | ALIMENTOS | 322,722.00 | 322,722.00 |
| 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 | |
| 10/12/2025 | E450000000312 | | FEMARAL | MATERIALES FERRETEROS | 3,000.00 | |
| 10/12/2025 | E450000000313 | | FEMARAL | MATERIALES FERRETEROS | 8,795.00 | |
| 5/2/2026 | E450000000527 | | FEMARAL | MATERIALES FERRETEROS | 28,225.00 | |
| 7/2/2026 | E450000000544 | | FEMARAL | MATERIALES FERRETEROS | 3,850.00 | |
| 16/2/2026 | E450000000587 | | FEMARAL | MATERIALES FERRETEROS | 6,250.00 | |
| 18/2/2026 | E450000000596 | | FEMARAL | MATERIALES FERRETEROS | 28,940.00 | |
| 24/2/2026 | E450000000635 | | FEMARAL | MATERIALES FERRETEROS | 4,550.00 | |
| 2/3/2026 | E450000000661 | | FEMARAL | MATERIALES FERRETEROS | 5,040.00 | 262,301.56 |
| 21/10/2025 | B0200670731 | | FARMACIA HUGO | MEDICAMENTOS | 14,657.00 | |
| 28/10/2025 | B0200673226 | | FARMACIA HUGO | MEDICAMENTOS | 4,340.00 | 18,997.00 |
| 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 |
| 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 | 21,530.00 | |
| 15/6/2023 | B1500002704 | 296 | GUIVAL MEDICAL | MATERIAL MEDICO | 14,100.00 | |
| 8/8/2023 | B1500003004 | | GUIVAL MEDICAL | MATERIAL MEDICO | 14,450.00 | |
| 7/8/2019 | B1500001203 | 3303 | GUIVAL MEDICAL, esta en el servicio | EQUIPO MEDICO | 25,052.00 | 75,132.00 |
| 2/2/2026 | B1500001498 | | GERENFAR | MEDICAMENTOS | 62,500.00 | |
| 20/3/2026 | E45000000024 | | GERENFAR | MEDICAMENTOS | 62,500.00 | 125,000.00 |
| 7/3/2018 | 8282 | 5136 | HILDA AQUINO | ALIMENTOS | 13,200.00 | |
| 8/7/2018 | 6654 | 5137 | HILDA AQUINO | ALIMENTOS | 1,150.00 | |
| 18/7/2018 | 6690 | 5138 | HILDA AQUINO | ALIMENTOS | 4,050.00 | |
| 24/7/2018 | 72 | 5139 | HILDA AQUINO | ALIMENTOS | 800.00 | |
| 31/7/2018 | 5706 | 5139 | HILDA AQUINO | ALIMENTOS | 7,100.00 | |
| 14/8/2018 | 6759 | 5140 | HILDA AQUINO | ALIMENTOS | 3,400.00 | |
| 29/8/2018 | 6628 | 5135 | HILDA AQUINO | ALIMENTOS | 15,200.00 | |
| 30/8/2018 | 6849 | 5141 | HILDA AQUINO | ALIMENTOS | 3,400.00 | |
| 2/10/2018 | 7024 | 5143 | HILDA AQUINO | ALIMENTOS | 900.00 | |
| 31/10/2018 | 7214 | 5144 | HILDA AQUINO | ALIMENTOS | 1,600.00 | |
| 6/11/2018 | 7233 | 5145 | HILDA AQUINO | ALIMENTOS | 1,250.00 | |
| 16/11/2018 | 7288 | 5152 | HILDA AQUINO | ALIMENTOS | 2,200.00 | |
| 11/3/2019 | 7931 | 5147 | HILDA AQUINO | ALIMENTOS | 2,300.00 | |
| 27/3/2019 | 8033 | 6409 | HILDA AQUINO | ALIMENTOS | 1,700.00 | |
| 15/4/2019 | 7598 | 5149 | HILDA AQUINO | ALIMENTOS | 1,500.00 | |
| 24/4/2019 | 8145 | 5148 | HILDA AQUINO | ALIMENTOS | 1,400.00 | |
| 26/4/2019 | 308 | 5151 | HILDA AQUINO | ALIMENTOS | 2,800.00 | |
| 9/5/2019 | 302 | 5150 | HILDA AQUINO | ALIMENTOS | 2,800.00 | |
| 11/9/2019 | 307 | 5142 | HILDA AQUINO | ALIMENTOS | 1,250.00 | 67,900.00 |
| 6/2/2026 | E4500000001048 | | HOSPIFAR | MATERIAL MEDICO GASTABLE | 108,058.50 | 108,058.50 |
| 4/10/2019 | B1500000127 | 3914 | IDEN SAN JUAN | MEDICAMENTOS | 500.00 | |
| 30/10/2019 | B1500000131 | 6351 | IDEN SAN JUAN | MEDICAMENTOS | 750.00 | |
| 13/12/2019 | B1500000138 | 6353 | IDEN SAN JUAN | MEDICAMENTOS | 750.00 | |
| 20/12/2019 | B1500000139 | 6352 | IDEN SAN JUAN | MEDICAMENTOS | 1,250.00 | |
| 24/1/2020 | B1500000268 | 6354 | IDEN SAN JUAN | MATERIAL MEDICO GASTABLE | 1,290.00 | |
| 27/1/2020 | B1500000269 | 5295 | IDEN SAN JUAN | LABORATORIO | 13,650.00 | 18,190.00 |
| 4/12/2024 | B1500000310 | | IMPRESORA KR, SRL | IMPRESOS | 31,860.00 | |
| 3/10/2025 | B1500003603 | | IMPRESORA KR, SRL | IMPRESOS | 145,320.00 | |
| 17/2/2026 | B1500003812 | | IMPRESORA KR, SRL | IMPRESOS | 84,724.00 | |
| 23/2/2026 | B1500003824 | | IMPRESORA KR, SRL | IMPRESOS | 6,796.80 | |
| 3/3/2026 | B1500003838 | | IMPRESORA KR, SRL | IMPRESOS | 211,739.20 | |
| 4/3/2026 | B1500003840 | | IMPRESORA KR, SRL | IMPRESOS | 61,548.00 | |
| 8/4/2026 | B1500003895 | | IMPRESORA KR, SRL | IMPRESOS | 57,820.00 | 509,808.00 |
| 16/1/2026 | B1500000891 | | IMPRESORA KR, SRL | IMPRESOS | 3,186.00 | |
| 30/1/2026 | B1500000896 | | IMPRESORA KR, SRL | IMPRESOS | 350,342.00 | |
| 2/2/2026 | B1500000892 | | IMPRESORA KR, SRL | IMPRESOS | 322,140.00 | |
| 5/2/2026 | B1500000897 | | IMPRESORA KR, SRL | IMPRESOS | 12,036.00 | |
| 9/2/2026 | B1500000898 | | IMPRESORA KR, SRL | IMPRESOS | 42,775.00 | |
| 12/2/2026 | B1500000899 | | IMPRESORA KR, SRL | IMPRESOS | 81,420.00 | |
| 2/3/2026 | B1500000902 | | IMPRESORA KR, SRL | IMPRESOS | 76,700.00 | |
| 3/3/2026 | B1500000906 | | IMPRESORA KR, SRL | IMPRESOS | 348,100.00 | |
| 12/6/2026 | B1500000911 | | IMPRESORA KR, SRL | IMPRESOS | 62,681.60 | |

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| 1/4/2026 | B1500000910 | | IMPRENTA MULTISERVICIOS | IMPRESOS | 71,331.00 | |
| 7/4/2026 | B1500000912 | | IMPRENTA MULTISERVICIOS | IMPRESOS | 2,714.00 | 1,373,425.60 |
| 30/9/2020 | 440285 | 8481 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 5,959.00 | |
| 12/10/2020 | B1500000163 | 8478 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 56,910.00 | |
| 15/10/2020 | B1500000165 | 8479 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 32,110.00 | |
| 21/10/2020 | B1500000168 | 8467 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 37,365.00 | |
| 21/10/2020 | B1500000167 | 8468 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 4,105.00 | |
| 6/11/2020 | B1500000171 | 8480 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 3,015.00 | |
| 26/11/2020 | B1500000181 | 8232 | INVERSIONES TOLEDO MARTE | ELECTRODOMESTICOS | 38,300.00 | 177,764.00 |
| 1/9/2022 | B1500000297 | 336 | JUAN JUNIOR SANCHEZ RODRIGUEZ | ALIMENTOS | 162,161.50 | |
| 16/2/2023 | B1500000318 | | JUAN JUNIOR SANCHEZ RODRIGUEZ | ALIMENTOS | 16,222.50 | |
| | B1500000320 | 173 | JUAN JUNIOR SANCHEZ RODRIGUEZ | ALIMENTOS | 89,807.66 | |
| 9/1/2024 | B1500000362 | | JUAN JUNIOR SANCHEZ RODRIGUEZ | ALIMENTOS | 7,560.00 | |
| 25/6/2024 | | | JUAN JUNIOR SANCHEZ RODRIGUEZ | ALIMENTOS | 11,546.00 | 287,297.66 |
| 12/3/2026 | B1500000278 | | JT INVESTDENT | MATERIAL MEDICO | 149,603.20 | 149,603.20 |
| 24/2/2026 | B1500000529 | | KAISER | MATERIAL DE OFICINA | 33,618.20 | 33,618.20 |
| 3/7/2019 | 65 | | KYANRED | MATERIALES MEDICO GASTABLE | 232,896.60 | |
| 15/8/2019 | 74 | | KYANRED | MATERIALES MEDICO GASTABLE | 116,448.30 | |
| 29/10/2019 | 89 | | KYANRED | MATERIALES MEDICO GASTABLE | 418,672.26 | |
| 9/12/2019 | 96 | | KYANRED | MATERIALES MEDICO GASTABLE | 232,896.60 | 1,000,913.76 |
| 2/11/2016 | 1888 | | LABORATORIO ANA | ANALITICA | 27,090.00 | 27,090.00 |
| 5/2/2014 | 71407 | 8832 | LABORATORIO BIO-MEDICA | REACTIVOS | 63,733.42 | |
| 26/2/2014 | 71828 | 8840 | LABORATORIO BIO-MEDICA | REACTIVOS | 37,717.50 | |
| 13/3/2014 | 72156 | 8839 | LABORATORIO BIO-MEDICA | REACTIVOS | 13,380.00 | |
| 14/3/2014 | 72224 | 8842 | LABORATORIO BIO-MEDICA | REACTIVOS | 223,596.12 | |
| 2/4/2014 | 72630 | 9151 | LABORATORIO BIO-MEDICA | REACTIVOS | 90,984.34 | |
| 8/4/2014 | 72791 | 9152 | LABORATORIO BIO-MEDICA | REACTIVOS | 4,572.00 | |
| 21/4/2014 | 73063 | 9153 | LABORATORIO BIO-MEDICA | REACTIVOS | 293,096.00 | |
| 21/5/2014 | 73756 | 9155 | LABORATORIO BIO-MEDICA | REACTIVOS | 365,367.76 | |
| 9/11/2016 | 71903 | 8843 | LABORATORIO BIO-MEDICA | REACTIVOS | 228,024.78 | 1,320,471.82 |
| 1/3/2024 | B1500000057 | | LBM OFFICE SOLUTION | MATERIAL DE OFICINA ABONO | 71,888.18 | 71,888.18 |
| 15/8/2019 | 11 | 5837 | LICS. BELTRE ROJAS SRL | BIOPSIA | 18,200.00 | |
| 18/11/2019 | 17 | 4974 | LICS. BELTRE ROJAS SRL | BIOPSIA | 7,400.00 | |
| 12/2/2020 | 19 | 5481 | LICS. BELTRE ROJAS SRL | BIOPSIA | 13,200.00 | 38,800.00 |
| 25/11/2025 | b1500007157 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 25,960.00 | |
| 2/12/2025 | B1500007170 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 55,497.00 | |
| 15/1/2026 | B1500007299 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 247,900.00 | |
| 19/1/2026 | B1500007305 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 30,728.60 | |
| 4/2/2026 | B1500007335 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 187,360.00 | |
| 9/2/2026 | B1500007356 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 57,500.00 | |
| 11/2/2026 | B1500007360 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 63,720.00 | |
| 12/2/2026 | B1500007361 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 34,078.00 | |
| 13/2/2026 | B1500007362 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 37,040.20 | |
| 17/2/2026 | B1500007375 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 3,000.00 | |
| 17/2/2026 | E4500000651 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 22,125.00 | |
| 3/3/2026 | B1500007421 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 37,760.00 | |
| 9/3/2026 | B1500007438 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 73,053.36 | |
| 26/3/2026 | B1500007504 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 41,450.00 | |
| 7/4/2026 | B1500007531 | | LIRIANO NUEZ COMERCIAL, SRL | MATERIAL GASTABLE | 150,000.00 | 1,067,172.16 |
| 5/3/2026 | B1500001329 | | LUZ ESTHER BATISTA PEREZ | ALIMENTOS | 103,910.80 | 103,910.80 |
| 27/3/2019 | B1500001235 | 2670 | MACROTECH | MEDICAMENTOS | 15,434.00 | |
| 14/2/2019 | B1500001105 | 8649 | MACROTECH | MEDICAMENTOS | 4,653.92 | |
| 13/6/2019 | B1500001465 | 8650 | MACROTECH | MEDICAMENTOS | 23,850.00 | |
| 24/6/2019 | B1500001499 | 8651 | MACROTECH | MEDICAMENTOS | 9,406.96 | |
| 27/9/2019 | B1500001569 | 8652 | MACROTECH | MEDICAMENTOS | 50,120.00 | |
| 17/7/2019 | B1500001572 | 8653 | MACROTECH | MEDICAMENTOS | 7,493.00 | |
| 21/8/2019 | B1500001708 | 8654 | MACROTECH | MEDICAMENTOS | 60,000.00 | |
| 27/9/2020 | B1500001851 | 3658 | MACROTECH | MEDICAMENTOS | 93,522.00 | |
| 11/11/2019 | B1500002032 | 4108 | MACROTECH | MEDICAMENTOS | 9,484.62 | |
| 12/11/2019 | B1500002034 | 4104 | MACROTECH | MEDICAMENTOS | 3,900.00 | |
| 12/11/2019 | B1500002035 | 4120 | MACROTECH | MEDICAMENTOS | 34,611.00 | |
| 25/11/2019 | B1500002098 | 8655 | MACROTECH | MEDICAMENTOS | 7,493.00 | |
| 28/11/2019 | B1500002125 | 4923 | MACROTECH | MEDICAMENTOS | 72,100.00 | |
| 11/12/2019 | B1500002183 | 4987 | MACROTECH | MEDICAMENTOS | 22,831.20 | |
| 23/1/2020 | B1500002338 | 5220 | MACROTECH | MEDICAMENTOS | 110,565.00 | |
| 7/2/2020 | B1500002378 | 5345 | MACROTECH | MEDICAMENTOS | 7,493.00 | 532,957.70 |
| 14/4/2020 | B1500000125 | 5515 | MARITZA DEL CARMEN VIÑAS | MATERIALES DE OFICINA | 240,788.82 | |
| 23/1/2020 | B1500000158 | 6798 | MARITZA DEL CARMEN VIÑAS | INSUMOS DE LIMPIEZA | 104,376.90 | |
| 14/9/2020 | B1500000139 | 6470 | MARITZA DEL CARMEN VIÑAS | INSUMOS DE LIMPIEZA | 96,915.00 | |
| 27/10/2020 | B1500000145 | 6576 | MARITZA DEL CARMEN VIÑAS | SUMINISTROS DE LIMPIEZA | 120,671.52 | |
| 6/11/2020 | B1500000146 | 6615 | MARITZA DEL CARMEN VIÑAS | SUMINISTROS DE LIMPIEZA | 101,479.20 | |
| 13/11/2020 | B1500000148 | 6657 | MARITZA DEL CARMEN VIÑAS | INSUMOS DE MEDICO | 25,050.00 | |
| 13/11/2020 | B1500000149 | 6656 | MARITZA DEL CARMEN VIÑAS | MATERIAL DE LIMPIEZA | 76,000.00 | |
| 3/12/2020 | B1500000153 | 6740 | MARITZA DEL CARMEN VIÑAS | MATERIALES DE OFICINA | 161,700.54 | |
| 20/10/2020 | B1500000142 | 6567 | MARITZA DEL CARMEN VIÑAS | MATERIALES DE OFICINA | 85,210.10 | 1,012,192.08 |
| 14/1/2026 | B1500000056 | | MARIANELA RAMIREZ MARMOLEJ | MATERIALES DE OFICINA | 38,822.00 | |
| 20/2/2026 | B1500000057 | | MARIANELA RAMIREZ MARMOLEJ | MATERIALES DE OFICINA | 130,655.50 | 169,477.50 |
| 13/11/2025 | B1500000657 | | MASTER CLEAN | MATERIAL GASTABLE | 141,954.00 | |
| 26/12/2025 | B1500000684 | | MASTER CLEAN | MATERIAL GASTABLE | 17,263.40 | |
| 2/1/2026 | B1500000685 | | MASTER CLEAN | MATERIAL GASTABLE | 35,105.00 | 194,322.40 |
| 30/12/2025 | b1500000035 | | MARIA ALT. COMERCIAL | ALIMENTOS | 29,150.00 | |
| 29/2/26 | b1500000039 | | MARIA ALT. COMERCIAL | ALIMENTOS | 233,200.00 | 262,350.00 |
| 13/7/2021 | B1500000587 | 73 | MEDICAMENTOS COMERCIAL NUNO | MEDICAMENTOS | 23,650.00 | |
| 6/9/2021 | B1500000621 | 153 | MEDICAMENTOS COMERCIAL NUNO | MEDICAMENTOS | 14,875.00 | 38,525.00 |
| 23/7/2021 | B1500000021 | 8075 | MERKAPOLIS S.R.L | ALIMENTOS | 17,833.90 | 17,833.90 |
| 30/4/2019 | B1500000400 | 2923 | MORAMI, SRL | MATERIAL MEDICO | 5,200.00 | |
| 13/5/2019 | B1500000408 | 2922 | MORAMI, SRL | MEDICAMENTOS | 1,630.00 | |
| 3/6/2019 | B1500000442 | 6440 | MORAMI, SRL | MEDICAMENTOS | 4,890.00 | |
| 21/6/2019 | B1500000471 | 2980 | MORAMI, SRL | MEDICAMENTOS | 9,870.00 | |
| 27/1/2020 | B1500000794 | 5222 | MORAMI, SRL | MATERIAL MEDICO | 6,330.00 | |
| 4/2/2025 | B1500006135 | | MORAMI, SRL | MEDICAMENTOS | 11,040.00 | |
| 31/10/2025 | E45000000234 | | MORAMI, SRL | MEDICAMENTOS abono | 7,700.00 | |
| 11/11/2025 | E45000000275 | | MORAMI, SRL | MEDICAMENTOS | 10,964.56 | |
| 16/1/2026 | E45000000451 | | MORAMI, SRL | MEDICAMENTOS | 64,400.00 | |
| 22/1/2026 | E45000000473 | | MORAMI, SRL | MEDICAMENTOS | 7,434.00 | |
| 11/2/2026 | E450000009529 | | MORAMI, SRL | MEDICAMENTOS | 75,000.00 | |
| 11/2/2026 | E45000000530 | | MORAMI, SRL | MEDICAMENTOS | 106,058.40 | |
| 3/3/2026 | E45000000581 | | MORAMI, SRL | MEDICAMENTOS | 22,561.60 | |
| 26/3/2026 | E45000000641 | | MORAMI, SRL | MEDICAMENTOS | 18,000.00 | 351,078.56 |
| 16/3/2026 | B1500000021 | | NUMOGROUP SRL | ALIMENTOS | 47,377.00 | |
| 27/3/2026 | B1500000022 | | NUMOGROUP SRL | ALIMENTOS | 34,633.00 | |
| 6/4/2026 | B1500000023 | | NUMOGROUP SRL | ALIMENTOS | 4,218.50 | 86,228.50 |
| 27/1/2026 | B1500000117 | | NOVA J. CORPORATION | MATERIAL GASTABLE | 115,050.00 | |
| 11/3/2026 | B1500000118 | | NOVA J. CORPORATION | MATERIAL GASTABLE | 106,495.00 | 221,545.00 |
| 2/3/2018 | 1581 | | OCTAVIO NOVA | ALIMENTOS | 433,443.00 | 433,443.00 |
| 15/3/2013 | 60 | | PANIFICADORA YORKI | ALIMENTOS | 1,000.00 | |
| 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 | 1,200.00 | |
| 6/5/2013 | 608 | | PANIFICADORA YORKI | ALIMENTOS | 1,000.00 | |
| 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 | 8,000.00 | |
| 4/11/2013 | 647 | | PANIFICADORA YORKI | ALIMENTOS | 1,000.00 | |
| 4/11/2019 | 646 | | PANIFICADORA YORKI | ALIMENTOS | 1,000.00 | |

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|------------|----------------|------|--------------------------------|------------------------------------|------------|--------------|
| 13/11/2013 | 701 | | PANIFICADORA YORKI | ALIMENTOS | | |
| 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 | |
| 27/11/2019 | 705 | | 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 | |
| 22/1/2024 | B1500087243 | | PHAMATECH TECHNOLOGY | ALIMENTOS | 1,000.00 | 30,200.00 |
| 8/11/2018 | A0100100115000 | 542 | PLAZA EL LIBANO | MEDICAMENTO | 15,666.86 | 13,666.86 |
| 20/3/2018 | B150000235 | 1129 | PLAZA EL LIBANO | OTROS | 11,859.00 | |
| 12/4/2022 | B1500000001 | 95 | PRODUCTOS ELIAS | MATERIAL GASTABLE DE LIZPIEZA | 5,097.60 | 16,956.60 |
| 12/4/2022 | B1500000002 | 118 | PRODUCTOS ELIAS | MATERIAL GASTABLE DE LIZPIEZA | 45,459.50 | |
| 17/5/2022 | B1500000003 | 118 | PRODUCTOS ELIAS | MATERIAL GASTABLE DE LIZPIEZA | 21,771.00 | |
| 25/5/2022 | B1500000005 | 118 | PRODUCTOS ELIAS | MATERIAL GASTABLE DE LIZPIEZA | 4,063.92 | |
| 2/6/2022 | B1500000006 | 174 | PRODUCTOS ELIAS | MATERIAL GASTABLE DE LIZPIEZA | 9,869.52 | |
| 20/10/2025 | B1500000118 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 45,807.60 | 126,971.54 |
| 8/12/2025 | B1500000163 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 34,220.00 | |
| 7/1/2026 | B1500000178 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 74,469.80 | |
| 4/2/2026 | B1500000196 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 40,710.00 | |
| 11/2/2026 | B1500000199 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 43,140.80 | |
| 24/2/2026 | B1500000218 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 40,710.00 | |
| 18/3/2026 | B1500000231 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 74,469.80 | |
| 9/4/2026 | B1500000246 | | PRODUCTOS TECN.E. INDUSTRIALES | MATERIAL GASTABLE | 72,292.70 | |
| 14/12/2023 | B1500000992 | | PROMECA PRODUCTOS MEDICINA | MATERIAL GASTABLE | 72,292.70 | |
| 12/10/2020 | B1500000038 | | PROQUIA | SUMISTROS DE LIMPIEZA Y LAVANDERIA | 65,260.00 | 452,305.80 |
| 8/3/2021 | B1500000178 | 8281 | PROQUIA | SUMISTROS DE LIMPIEZA Y LAVANDERIA | 53,836.27 | 65,260.00 |
| 31/10/2025 | B15000008567 | | PRISMA FERRETERIA | MATERIALES FERRETEROS | 35,675.77 | 89,512.04 |
| 30/12/2025 | E45000000026 | | PRISMA FERRETERIA | MATERIALES FERRETEROS | 9,660.00 | |
| 26/3/2026 | E45000000145 | | PRISMA FERRETERIA | MATERIALES FERRETEROS | 5,275.00 | |
| 14/10/2024 | B1500001501 | | RAMISOL | MATERIAL MEDICO | 12,360.00 | 27,295.00 |
| 24/3/2025 | B1500002187 | | RAMISOL | MATERIAL MEDICO | 66,575.60 | |
| 29/7/2025 | E450000000068 | | RAMISOL | MATERIAL MEDICO | 128,679.00 | |
| 29/10/2025 | E450000000324 | | RAMISOL | MATERIAL MEDICO | 13,778.86 | |
| 6/11/2025 | E450000000353 | | RAMISOL | MATERIAL MEDICO | 4,177.20 | |
| 7/11/2025 | E450000000358 | | RAMISOL | MATERIAL MEDICO | 158,508.00 | |
| 17/11/2025 | E450000000386 | | RAMISOL | MATERIAL MEDICO | 158,508.00 | |
| 21/11/2025 | E450000000401 | | RAMISOL | MATERIAL MEDICO | 78,000.00 | |
| 28/11/2025 | E450000000421 | | RAMISOL | MATERIAL MEDICO | 67,530.00 | |
| 3/12/2025 | E450000000438 | | RAMISOL | MATERIAL MEDICO | 28,050.00 | |
| 3/12/2025 | E450000000439 | | RAMISOL | MATERIAL MEDICO | 6,000.00 | |
| 4/12/2025 | E450000000447 | | RAMISOL | MATERIAL MEDICO | 9,150.00 | |
| 11/12/2025 | E450000000477 | | RAMISOL | MATERIAL MEDICO | 36,000.00 | |
| 11/12/2025 | E450000000478 | | RAMISOL | MATERIAL MEDICO | 12,240.00 | |
| 15/12/2025 | E450000000478 | | RAMISOL | MATERIAL MEDICO | 29,500.00 | |
| 18/12/2025 | E450000000507 | | RAMISOL | MATERIAL MEDICO | 133,505.20 | |
| 18/12/2025 | E450000000508 | | RAMISOL | MATERIAL MEDICO | 246,636.00 | |
| 15/1/2026 | E450000000543 | | RAMISOL | MATERIAL MEDICO | 62,018.00 | |
| 16/1/2026 | E450000000546 | | RAMISOL | MATERIAL MEDICO | 22,125.00 | |
| 16/1/2026 | E450000000551 | | RAMISOL | MATERIAL MEDICO | 208,080.00 | |
| 23/1/2026 | E450000000569 | | RAMISOL | MATERIAL MEDICO | 74,000.00 | |
| 23/1/2026 | E450000000572 | | RAMISOL | MATERIAL MEDICO | 27,200.00 | |
| 30/1/2026 | E450000000594 | | RAMISOL | MATERIAL MEDICO | 36,000.00 | |
| 6/2/2026 | E450000000623 | | RAMISOL | MATERIAL MEDICO | 30,081.16 | |
| 11/2/2026 | E450000000637 | | RAMISOL | MATERIAL MEDICO | 136,505.00 | |
| 17/2/2026 | E450000000651 | | RAMISOL | MATERIAL MEDICO | 44,200.00 | |
| 18/2/2026 | E450000000661 | | RAMISOL | MATERIAL MEDICO | 22,125.00 | |
| 20/2/2026 | E450000000665 | | RAMISOL | MATERIAL MEDICO | 93,975.00 | |
| 3/3/2026 | E450000000700 | | RAMISOL | MATERIAL MEDICO | 22,316.16 | |
| 6/3/2026 | E450000000709 | | RAMISOL | MATERIAL MEDICO | 70,125.00 | |
| 10/3/2026 | E450000000719 | | RAMISOL | MATERIAL MEDICO | 48,600.00 | |
| 13/3/2026 | E450000000732 | | RAMISOL | MATERIAL MEDICO | 50,046.56 | |
| 17/3/2026 | E450000000738 | | RAMISOL | MATERIAL MEDICO | 76,800.00 | |
| 27/3/2026 | E450000000774 | | RAMISOL | MATERIAL MEDICO | 38,923.60 | |
| 27/3/2026 | E450000000778 | | RAMISOL | MATERIAL MEDICO | 59,472.00 | |
| 27/3/2026 | E450000000781 | | RAMISOL | MATERIAL MEDICO | 15,300.00 | |
| 1/4/2026 | E450000000789 | | RAMISOL | MATERIAL MEDICO | 22,316.16 | |
| 6/4/2026 | E450000000805 | | RAMISOL | MATERIAL MEDICO | 1,888.00 | |
| 3/6/2021 | 1075 | 8489 | REFRICENTRO CALDERON, SRL | OBRAS MENORES | 4,825.00 | 2,343,759.50 |
| 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 | B150000007 | 2596 | REFRISUR | OBRAS MENORES | 8,555.00 | 37,524.00 |
| 8/3/2019 | B150000006 | 3071 | REFRISUR | OBRAS MENORES | 6,195.00 | |
| 3/11/2020 | B150000029 | 6578 | REFRISUR | OBRAS MENORES | 5,082.26 | |
| 19/11/2020 | B1500000166 | 7713 | REFRISUR | OBRAS MENORES | 30,444.00 | |
| 20/6/2018 | 12426 | | RESPUESTOS KENNEDY | PIEZAS PARA VEHICULOS | 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 | 1,400.00 | |
| 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 | |
| 19/9/2024 | B1500000852 | | ROFASA FARMA | MEDICAMENTO | 8,750.00 | 50,657.26 |
| 25/3/2025 | B1500000972 | | ROFASA FARMA | MEDICAMENTO | 5,605.00 | |
| 16/7/2025 | B1500001032 | | ROFASA FARMA | MEDICAMENTO | 18,039.56 | |
| 30/9/2025 | B1500001061 | | ROFASA FARMA | MEDICAMENTO | 10,021.98 | |
| 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 | E450000000008 | | ROFASA FARMA | MEDICAMENTO | 27,435.00 | |
| 4/12/2025 | E450000000012 | | ROFASA FARMA | MEDICAMENTO | 2,800.00 | |
| 8/12/2025 | E450000000018 | | ROFASA FARMA | MEDICAMENTO | 72,109.80 | |
| 8/12/2025 | E450000000019 | | ROFASA FARMA | MEDICAMENTO | 99,120.00 | |
| 9/12/2025 | E450000000022 | | ROFASA FARMA | MEDICAMENTO | 27,435.00 | |
| 11/12/2025 | E450000000026 | | ROFASA FARMA | MEDICAMENTO | 61,776.00 | |
| 17/12/2025 | E450000000029 | | ROFASA FARMA | MEDICAMENTO | 36,580.00 | |
| 22/1/2026 | E450000000043 | | ROFASA FARMA | MEDICAMENTO | 8,500.00 | |
| 22/1/2026 | E450000000044 | | ROFASA FARMA | MEDICAMENTO | 36,580.00 | |
| 11/2/2026 | E450000000052 | | ROFASA FARMA | MEDICAMENTO | 61,776.00 | |
| 11/2/2026 | E450000000053 | | ROFASA FARMA | MEDICAMENTO | 79,488.00 | |
| 11/2/2026 | E450000000054 | | ROFASA FARMA | MEDICAMENTO | 36,580.00 | |
| 9/3/2026 | E450000000069 | | ROFASA FARMA | MEDICAMENTO | 61,776.00 | |
| 26/3/2026 | E450000000082 | | ROFASA FARMA | MEDICAMENTO | 193,628.40 | |
| 2/3/2020 | B1500000926 | | SANTOS BALLAS, S.A. | ALIMENTOS | 88,032.00 | 1,231,479.02 |
| 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 | |
| | | | | | 560.00 | |

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|------------|---------------|------|-------------------------|----------------------------|----------------------|----------------------|
| 13/3/2020 | | | SANTOS BALLAS, S.A. | ALIMENTOS | 700.00 | |
| 16/3/2020 | | | SANTOS BALLAS, S.A. | ALIMENTOS | 1,045.00 | |
| 18/3/2020 | | | SANTOS BALLAS, S.A. | ALIMENTOS | 840.00 | |
| 23/3/2020 | | | SANTOS BALLAS, S.A. | ALIMENTOS | 455.00 | |
| 25/3/2020 | | | SANTOS BALLAS, S.A. | ALIMENTOS | 560.00 | |
| 29/4/2020 | B1500001558 | 5767 | SANTOS BALLAS, S.A. | ALIMENTOS | 4,790.00 | |
| 30/9/2020 | B1500001708 | 6521 | SANTOS BALLAS, S.A. | ALIMENTOS | 22,135.00 | |
| 30/10/2020 | B1500001731 | 6612 | SANTOS BALLAS, S.A. | ALIMENTOS | 16,955.00 | |
| 27/11/2020 | B1500001765 | 6760 | SANTOS BALLAS, S.A. | ALIMENTOS | 10,880.00 | |
| 30/12/2020 | B1500001792 | 6939 | SANTOS BALLAS, S.A. | ALIMENTOS | 11,550.00 | 72,950.00 |
| 18/3/2021 | B0100001198 | 6675 | SANTOS Y ORTIZ GROUP | MEDICAMENTOS | 25,000.00 | 25,000.00 |
| 17/12/2025 | E450000000996 | | SERVI SALUD | MEDICAMENTOS | 90,287.30 | |
| 22/1/2026 | E450000000109 | | SERVI SALUD | MEDICAMENTOS | 39,937.60 | |
| 14/4/2026 | E450000000126 | | SERVI SALUD | MEDICAMENTOS | 3,968.34 | 134,193.24 |
| 18/7/2025 | B1500000087 | | SOGOSUR SRI | MANTENIMIENTO | 37,388.06 | |
| 29/10/2025 | B1500000126 | | SOGOSUR SRI | MATERIAL MEDICO | 36,344.00 | 73,732.06 |
| 2/4/2019 | 29 | 2935 | SUPPLY BANCA DEL CARIBE | EQUIPO DE OFICINA | 54,958.00 | 54,958.00 |
| 17/1/2026 | E450000000013 | | SUPERMERCDO MANUEL | ALIMENTOS | 61,419.25 | |
| 24/1/2026 | E450000000016 | | SUPERMERCDO MANUEL | ALIMENTOS | 63,969.25 | |
| 29/1/2026 | E450000000019 | | SUPERMERCDO MANUEL | ALIMENTOS | 63,969.25 | |
| 4/2/2026 | E450000000023 | | SUPERMERCDO MANUEL | ALIMENTOS | 64,158.80 | |
| 26/2/2026 | E450000000031 | | SUPERMERCDO MANUEL | ALIMENTOS | 63,929.25 | 317,445.80 |
| 9/2/2026 | conduce | | SUBLIME | ALIMENTOS | 30,895.00 | |
| 2/3/2026 | E450000000416 | | SUBLIME | ALIMENTOS | 12,500.00 | |
| 2/4/2026 | E450000000573 | | SUBLIME | ALIMENTOS | 70,090.00 | 113,485.00 |
| 19/11/2025 | B1500000656 | | SURBA SOLUTIONS, SRI | MATERIAL GASTABLE | 170,775.50 | 170,775.50 |
| 18/2/2026 | E450000000045 | | TECNI MEDICA, SRI | MATERIAL GASTABLE | 19,234.00 | 19,234.00 |
| 15/1/2026 | B1500000454 | | VANGUARDIA SALUD, SR.L. | MATERIAL MEDICO | 21,240.00 | |
| 16/1/2026 | B1500000456 | | VANGUARDIA SALUD, SR.L. | MATERIAL MEDICO | 29,205.00 | |
| 11/2/2026 | B1500000465 | | VANGUARDIA SALUD, SR.L. | MATERIAL MEDICO | 47,200.00 | 97,645.00 |
| 27/9/2021 | B1500002439 | | VENDIFAR | MATERIALES GASTABLE MEDICO | 14,375.00 | |
| 24/1/2023 | | | VENDIFAR | MATERIALES GASTABLE MEDICO | 31,606.00 | 45,981.00 |
| 9/1/2025 | B1500000352 | | YOCASTA COMPUTER | MATERIAL DE OFICINA | 14,000.63 | |
| 2/2/2026 | B1500000357 | | YOCASTA COMPUTER | MATERIAL DE OFICINA | 4,720.00 | |
| 2/2/2026 | B1500000358 | | YOCASTA COMPUTER | MATERIAL DE OFICINA | 15,340.00 | 34,060.63 |
| | | | TOTAL GENERAL | | 33,181,855.12 | 33,181,855.12 |

Brenda Acevedo
LIC. BRENDA ACEVEDO
PREPARADO POR

Aria Teresa Arias Quiñero
LIC. ARIA TERESA ARIAS QUIÑERO
REVISADO POR

Paula Salazar
DRA. PAULINA SALAZAR DOMÍNGUEZ
AUTORIZADO POR

