

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	
15/11/2020	B1500000040	5289	AQUA MASTER	INSUMOS MEDICO	17,110.00	39,294.00
11/2/2026	E45000000032		ALMACENES ROSAGAL	MATERIALES FERRETEROS	67,116.00	
24/2/2026	E45000000043		ALMACENES ROSAGAL	MATERIALES FERRETEROS	101,180.00	168,296.00
29/4/2026	B15000000265		ALMED COMERCIAL SRL	MATERIALES GASTABLE	265,930.70	265,930.70
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	
23/3/2026	B1500000718		BARUC PHARMA	MEDICAMENTO	69,600.00	
31/3/2026	B1500000721		BARUC PHARMA	MEDICAMENTO	49,471.50	
14/4/2026	B1500000726		BARUC PHARMA	MEDICAMENTO	15,240.00	
5/5/2026	B1500000729		BARUC PHARMA	MEDICAMENTO	15,240.00	418,311.50
29/9/2025	B1500000118		BAVICAYSA SRL	MATERIAL GASTABLE	24,000.00	
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	
22/1/2026	B1500005389		BENZAN AUTO IMPORT	AUTO SERVICE	15,565.20	
26/3/2026	B1500005393		BENZAN AUTO IMPORT	AUTO SERVICE	3,455.00	
28/1/2026	B1500005395		BENZAN AUTO IMPORT	AUTO SERVICE	350.00	
29/3/2026	B1500005399		BENZAN AUTO IMPORT	AUTO SERVICE	3,790.00	
9/2/2026	B1500005408		BENZAN AUTO IMPORT	AUTO SERVICE	944.00	
19/2/2026	B1500005424		BENZAN AUTO IMPORT	AUTO SERVICE	944.00	
25/2/2026	B1500005436		BENZAN AUTO IMPORT	AUTO SERVICE	803.00	
2/3/2026	B1500005443		BENZAN AUTO IMPORT	AUTO SERVICE	6,070.00	
2/3/2025	B1500005442		BENZAN AUTO IMPORT	AUTO SERVICE	4,750.00	
6/3/2026	B1500005450		BENZAN AUTO IMPORT	AUTO SERVICE	944.00	
9/3/2026	B1500005453		BENZAN AUTO IMPORT	AUTO SERVICE	4,508.00	
18/3/2025	B1500005462		BENZAN AUTO IMPORT	AUTO SERVICE	350.00	
27/3/2026	B1500005492		BENZAN AUTO IMPORT	AUTO SERVICE	413.00	
11/5/2026	B1500005533		BENZAN AUTO IMPORT	AUTO SERVICE	30,574.00	
18/2/2026	E45000000021		BP MEDICAL	MATERIAL MEDICO	9,996.00	116,472.40
28/1/2026	E45000000045		BIONOVA	REACTIVOS	93,340.07	93,340.07
17/3/2026	E450000000791		BIONOVA	REACTIVOS	30,672.00	
17/3/2026	E450000000794		BIONOVA	REACTIVOS	24,000.00	
18/3/2026	E450000000799		BIONOVA	REACTIVOS	101,261.00	
26/3/2026	E450000000858		BIONOVA	REACTIVOS	70,116.54	
30/3/2026	E450000000872		BIONOVA	REACTIVOS	597,424.14	
15/4/2026	E450000000974		BIONOVA	REACTIVOS	52,800.00	
20/4/2026	E450000000997		BIONOVA	REACTIVOS	24,000.00	
22/4/2026	E450000001010		BIONOVA	REACTIVOS	35,144.00	
24/4/2026	E450000001023		BIONOVA	REACTIVOS	17,580.00	
28/4/2026	E450000001046		BIONOVA	REACTIVOS	213,506.00	1,269,835.68
19/1/2026	E450000000999		BIONOVACLEAR	REACTIVOS	103,332.00	
29/4/2026	E450000011764		BIONOVACLEAR	REACTIVOS	63,946.73	
4/10/2023	B1500001005		BLAXCORP MEDICAL	MATERIAL MEDICO	34,844.67	98,791.40
12/2/2018	966	1267	CAPELLAN DENTAL CKA	MATERIALES ODONTOLÓGICO	28,550.00	28,550.00
21/5/2021	1277	6726	CARLOS AUTO AIRE	REPARACION VEHICULOS	48,907.54	48,907.54
14/10/2020	557	6639	CARLOS AUTO AIRE	REPARACION VEHICULOS	6,220.00	
20/10/2020	B15000000058	6640	CARLOS AUTO AIRE	REPARACION VEHICULOS	17,425.40	
28/10/2020	B15000000063	6641	CARLOS AUTO AIRE	REPARACION VEHICULOS	4,248.00	
4/3/2025	CONDUCE		CASA YENNY, SRL	ALIMENTOS	2,124.00	25,017.40
10/5/2025	B1500004240		CASA YENNY, SRL	ALIMENTOS	169,551.60	
15/9/2025	B1500004450		CASA YENNY, SRL	ALIMENTOS	58,325.00	
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	
20/10/2025	B1500004515		CASA YENNY, SRL	ALIMENTOS	18,150.00	
7/9/2023	B1500000437	484	CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	7,970.00	345,257.76
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	
10/12/2025	E450000000043		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	6,256.00	
11/12/2025	B1500001610		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	41,998.80	
9/2/2026	E450000000092		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	41,998.80	
11/2/2026	E450000000095		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	140,590.80	
19/2/2026	E450000000108		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	62,175.90	
23/3/2026	E450000000133		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	189,677.70	
23/3/2026	E450000000134		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	237,549.60	
30/3/2026	E450000000140		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	56,146.20	
7/4/2026	E450000000146		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	48,747.53	
23/4/2026	E450000000159		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	109,180.80	
23/4/2026	E450000000160		CEM CARIBBEAN EQUIPMET MEDIC	MATERIAL MEDICO	227,854.00	
29/12/2020	B1500001063	8167	CENTRO ELECTRO VICTOR, C. X. A.	RESPUESTOS	116,672.64	1,506,063.52
5/6/2024	B1500000804		CLINIMED	MATERIAL GASTABLE MEDICO	4,500.00	4,500.00
21/7/2023	B1500000591		CLINIMED SRL	MEDICAMENTO	8,802.80	8,802.80
19/1/2026	E450000000022		CLINIMED SRL	MEDICAMENTO	26,000.00	
27/3/2026	E450000000053		CLINIMED SRL	MEDICAMENTO	10,856.00	
29/4/2026	E450000000058		CLINIMED SRL	MEDICAMENTO	428,863.92	
2/8/2017	412	823	COMERCIAL TERRERO	MEDICAMENTOS	10,856.00	476,575.92
28/2/2017	433	1250	COMERCIAL TERRERO	MEDICAMENTOS	17,500.00	
6/7/2016	B1500001294	367	COMERCIAL VILLEGAS SRL	ALIMENTOS	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	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	
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	725.00	
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	1,556.00	
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	
7/8/2020	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	
16/1/2026	E450000000003		COMERCIAL MAVIAR SRL	ALIMENTOS	29,400.00	
3/2/2026	E4500000000012		COMERCIAL MAVIAR SRL	ALIMENTOS	500.00	
5/2/2026	E4500000000013		COMERCIAL MAVIAR SRL	ALIMENTOS	22,500.00	
6/2/2026	E4500000000016		COMERCIAL MAVIAR SRL	ALIMENTOS	42,760.00	
26/2/2026	E4500000000018		COMERCIAL MAVIAR SRL	ALIMENTOS	5,400.00	
13/2/2026	E45000000000680		COMERCIAL MAVIAR SRL	ALIMENTOS	584,150.00	664,710.00
7/5/2026	B1500000015		CONMAG	MANTENIMIENTO	42,480.00	42,480.00
21/8/2019	B1500000046	2974	ORAL PHARMACEUTICAL	MEDICAMENTOS	13,900.00	
21/8/2019	B1500000047	3005	ORAL PHARMACEUTICAL	MEDICAMENTOS	18,000.00	
21/8/2019	B1500000048	3015	ORAL PHARMACEUTICAL	MEDICAMENTOS	25,560.00	
21/8/2019	B1500000049	3029	ORAL PHARMACEUTICAL	MEDICAMENTOS	7,764.40	
21/8/2019	B1500000050	3215	ORAL PHARMACEUTICAL	MEDICAMENTOS	9,782.20	
21/8/2019	B1500000051	3358	ORAL PHARMACEUTICAL	MEDICAMENTOS	7,097.70	
21/8/2019	B1500000052	3420	ORAL PHARMACEUTICAL	MEDICAMENTOS	14,900.00	
6/9/2019	B1500000053	3530	ORAL PHARMACEUTICAL	MEDICAMENTOS	2,220.00	
17/9/2019	B1500000054	3588	ORAL PHARMACEUTICAL	MEDICAMENTOS	6,400.00	
20/9/2019	B1500000055	3639	ORAL PHARMACEUTICAL	MEDICAMENTOS	4,280.00	
23/9/2019	B1500000056	3640	ORAL PHARMACEUTICAL	MEDICAMENTOS	5,714.25	
19/3/2020	B1500000070	5522	ORAL PHARMACEUTICAL	MEDICAMENTOS	62,000.00	
14/6/2019	B1500002831	2974	ORAL PHARMACEUTICAL	MEDICAMENTOS	13,900.40	
26/6/2019	B1500002901	3005	ORAL PHARMACEUTICAL	MEDICAMENTOS	18,000.00	
4/7/2019	B1500002964	3015	ORAL PHARMACEUTICAL	MEDICAMENTOS	25,560.00	
9/7/2019	B1500003005	3029	ORAL PHARMACEUTICAL	MEDICAMENTOS	7,764.40	
25/7/2019	B1500003128	3215	ORAL PHARMACEUTICAL	MEDICAMENTOS	9,782.20	
15/8/2019	B1500003301		ORAL 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	DIAPARMED, EIRL	MEDICAMENTOS	91,608.00	
21/12/2018	A010010011500001726	893	DIAPARMED, EIRL	MEDICAMENTOS	27,000.00	
27/12/2018	A010010011500001758	1278	DIAPARMED, EIRL	MEDICAMENTOS	41,500.00	
3/1/2019	A010010011500001899	1383	DIAPARMED, EIRL	MEDICAMENTOS	20,700.00	

4/1/2019	B1500000022	2233	DIAFARMED, EIRL	MEDICAMENTOS	28,800.00	
24/12/2018	A010010011500001744	1080	DIAFARMED, EIRL FACT. ABONADA	MEDICAMENTOS	84,000.00	293,808.00
4/3/2022	B1500000568	73	DIAFARMED, EIRL	MEDICAMENTOS	18,620.00	
27/5/2022	B1500000611	164	DIAFARMED, EIRL	MEDICAMENTOS	18,620.00	
3/6/2022	B1500000619	164	DIAFARMED, EIRL	MEDICAMENTOS	18,620.00	55,860.00
17/11/2021	B1500001162	272	DIAFARMED, EIRL	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	69,165.00	
19/2/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
26/2/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
5/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
5/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
13/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
13/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
20/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
20/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
26/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
26/3/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
1/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
1/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
9/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
9/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
17/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
17/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	
24/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	40,395.00	
24/4/2026	CONDUCE		DISTRIBUIDORA COMERC.FAMILIA	ALIMENTOS	69,165.00	1,245,545.00
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
17/2/2026	E450000000064		DUMAS MEDICAL SRL	MEDICAMENTOS	37,560.00	
17/2/2026	E4500000000065		DUMAS MEDICAL SRL	MEDICAMENTOS	12,390.00	
26/2/2026	E4500000000074		DUMAS MEDICAL SRL	MEDICAMENTOS	80,200.00	
6/3/2026	E4500000000084		DUMAS MEDICAL SRL	MEDICAMENTOS ABONO	5,750.00	
9/3/2026	E4500000000087		DUMAS MEDICAL SRL	MEDICAMENTOS	46,935.00	
12/3/2026	E4500000000097		DUMAS MEDICAL SRL	MEDICAMENTOS	136,880.00	
20/3/2026	E4500000000109		DUMAS MEDICAL SRL	MEDICAMENTOS	31,744.82	
26/3/2026	E4500000000122		DUMAS MEDICAL SRL	MEDICAMENTOS	4,776.00	
27/3/2026	E4500000000127		DUMAS MEDICAL SRL	MEDICAMENTOS	7,900.00	
17/4/2026	E4500000000158		DUMAS MEDICAL SRL	MEDICAMENTOS	150,450.00	
28/4/2026	E4500000000178		DUMAS MEDICAL SRL	MEDICAMENTOS	4,776.00	519,361.82
28/4/2026	CONDUCE		DE KAN CARNICERIA	ALIMENTOS	28,000.00	28,000.00
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 TUL	ALIMENTOS	322,722.00	322,722.00
15/1/2017	A010010011500022284	NO	FEMARAL	MATERIALES FERRETEROS	243.00	
15/1/2017	A010010011500022285	NO	FEMARAL	MATERIALES FERRETEROS	15,022.50	
18/7/2018	B15000000655	NO	FEMARAL	MATERIALES FERRETEROS	33,200.00	
25/11/2019	B15000004823	NO	FEMARAL	MATERIALES FERRETEROS	9,809.06	
18/1/2020	B15000005635	NO	FEMARAL	MATERIALES FERRETEROS	22,822.00	
13/11/2020	B15000006787	NO	FEMARAL	MATERIALES FERRETEROS	13,421.77	
9/4/2025	B15000018457		FEMARAL	MATERIALES FERRETEROS	36,300.00	
17/4/2025	B15000018514		FEMARAL	MATERIALES FERRETEROS	2,000.00	
16/11/2025	E4500000000118		FEMARAL	MATERIALES FERRETEROS	26,505.00	
19/11/2025	E4500000000144		FEMARAL	MATERIALES FERRETEROS	3,525.00	
21/11/2025	E4500000000175		FEMARAL	MATERIALES FERRETEROS	7,385.00	
24/11/2025	E4500000000186		FEMARAL	MATERIALES FERRETEROS	15,065.00	
30/6/2025	B15000018864		FEMARAL	MATERIALES FERRETEROS	4,365.00	
30/6/2025	B15000018865		FEMARAL	MATERIALES FERRETEROS	4,125.00	
7/7/2025	B15000018890		FEMARAL	MATERIALES FERRETEROS	56,240.00	
18/9/2025	B15000019503		FEMARAL	MATERIALES FERRETEROS	11,220.00	
24/9/2025	B15000019542		FEMARAL	MATERIALES FERRETEROS	2,950.00	
10/10/2025	B15000019653		FEMARAL	MATERIALES FERRETEROS	10,775.00	
21/10/2025	B15000019730		FEMARAL	MATERIALES FERRETEROS	7,940.00	
2/12/2025	E4500000000247		FEMARAL	MATERIALES FERRETEROS	37,600.00	
19/1/2026	E4500000000445		FEMARAL	MATERIALES FERRETEROS	890.00	
20/1/2026	E4500000000449		FEMARAL	MATERIALES FERRETEROS	17,020.00	
22/1/2026	E4500000000463		FEMARAL	MATERIALES FERRETEROS	8,724.00	
24/1/2026	E4500000000476		FEMARAL	MATERIALES FERRETEROS	3,425.00	
10/12/2025	E4500000000312		FEMARAL	MATERIALES FERRETEROS	3,000.00	
10/12/2025	E4500000000313		FEMARAL	MATERIALES FERRETEROS	8,795.00	
28/1/2026	E4500000000496		FEMARAL	MATERIALES FERRETEROS	8,640.00	
30/1/2026	E4500000000501		FEMARAL	MATERIALES FERRETEROS	57,632.20	
4/2/2026	E4500000000524		FEMARAL	MATERIALES FERRETEROS	1,170.00	
5/2/2026	E4500000000527		FEMARAL	MATERIALES FERRETEROS	28,225.00	
7/2/2026	E4500000000544		FEMARAL	MATERIALES FERRETEROS	3,850.00	
9/2/2026	E4500000000548		FEMARAL	MATERIALES FERRETEROS	2,035.00	
27/2/2026	E4500000000658		FEMARAL	MATERIALES FERRETEROS	2,140.00	
16/2/2026	E4500000000587		FEMARAL	MATERIALES FERRETEROS	6,250.00	
18/2/2026	E4500000000596		FEMARAL	MATERIALES FERRETEROS	28,940.00	
2/3/2026	E4500000000663		FEMARAL	MATERIALES FERRETEROS	3,000.00	
18/2/2026	E4500000000602		FEMARAL	MATERIALES FERRETEROS	14,540.00	
24/2/2026	E4500000000635		FEMARAL	MATERIALES FERRETEROS	4,550.00	
26/2/2026	E4500000000656		FEMARAL	MATERIALES FERRETEROS	6,087.50	
2/3/2026	E4500000000661		FEMARAL	MATERIALES FERRETEROS	5,040.00	
18/4/2026	E4500000000771		FEMARAL	MATERIALES FERRETEROS	10,385.00	544,852.03
21/10/2025	B0200670731		FARMACIA HUGO	MEDICAMENTOS	14,657.00	
28/10/2025	B0200673226		FARMACIA HUGO	MEDICAMENTOS	4,340.00	18,997.00
29/4/2026	B1500000554		FARMACIA SANTOME	MEDICAMENTOS	1,950.00	
29/4/2026	B1500000553		FARMACIA SANTOME	MEDICAMENTOS	1,690.00	
30/4/2026	B1500000555		FARMACIA SANTOME	MEDICAMENTOS	6,198.92	
1/5/2026	B1500000556		FARMACIA SANTOME	MEDICAMENTOS	2,862.22	
4/5/2026	B1500000560		FARMACIA SANTOME	MEDICAMENTOS	1,410.01	
6/5/2026	B1500000563		FARMACIA SANTOME	MEDICAMENTOS	1,469.96	
6/5/2026	B1500000565		FARMACIA SANTOME	MEDICAMENTOS	4,706.10	
7/5/2026	B1500000566		FARMACIA SANTOME	MEDICAMENTOS	250.00	
7/5/2026	B1500000567		FARMACIA SANTOME	MEDICAMENTOS	1,270.73	21,807.94
7/11/2025	B0200330600		FARMACIA SILDIA	MEDICAMENTOS	650.00	
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	80200346359		FARMACIA SILDIA	MEDICAMENTOS	2,380.00	
4/1/2025	80200347439		FARMACIA SILDIA	MEDICAMENTOS	2,940.00	
7/1/2026	80200348485		FARMACIA SILDIA	MEDICAMENTOS	10,940.00	
15/1/2026	80200350657		FARMACIA SILDIA	MEDICAMENTOS	3,240.00	
27/1/2026	80200354324		FARMACIA SILDIA	MEDICAMENTOS	730.00	
31/1/2026	80200355435		FARMACIA SILDIA	MEDICAMENTOS	680.00	
4/2/2026	80200356594		FARMACIA SILDIA	MEDICAMENTOS	1,061.00	
13/2/2026	80200000265		FARMACIA SILDIA	MEDICAMENTOS	35,750.00	
26/2/2026	80200362354		FARMACIA SILDIA	MEDICAMENTOS	1,470.00	81,183.00
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	81500000206		GRUPO MOMA S. SRL	INSUMOS DE LIMPIEZA	26,546.44	
3/6/2024	81500000208		GRUPO MOMA S. SRL	INSUMOS DE LIMPIEZA	22,406.55	
13/2/2025	81500000228		GRUPO MOMA S. SRL	INSUMOS DE LIMPIEZA	12,715.68	61,668.67
24/4/2023	81500002694	175	GUIVAL MEDICAL	MATERIAL MEDICO	21,530.00	
15/6/2023	81500002704	296	GUIVAL MEDICAL	MATERIAL MEDICO	14,100.00	
8/8/2023	81500003004		GUIVAL MEDICAL	MATERIAL MEDICO	14,450.00	
7/8/2019	81500001203	3303	GUIVAL MEDICAL, esta en el servicio	EQUIPO MEDICO	25,052.00	75,132.00
2/2/2026	81500001498		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	6706	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	2,600.00	
11/9/2019	307	5142	HILDA AQUINO	ALIMENTOS	1,250.00	67,800.00
6/2/2026	E4500000001048		HOSPIFAR	MATERIAL MEDICO GASTABLE	108,058.50	108,058.50
4/10/2019	81500000127	3914	IDEN SAN JUAN	MEDICAMENTOS	500.00	
30/10/2019	81500000131	6351	IDEN SAN JUAN	MEDICAMENTOS	750.00	
13/12/2019	81500000138	6353	IDEN SAN JUAN	MEDICAMENTOS	750.00	
20/12/2019	81500000139	6352	IDEN SAN JUAN	MEDICAMENTOS	1,250.00	
24/1/2020	81500000268	6354	IDEN SAN JUAN	MATERIAL MEDICO GASTABLE	1,290.00	
27/1/2020	81500000269	5295	IDEN SAN JUAN	LABORATORIO	13,650.00	18,190.00
4/12/2024	81500003110		IMPRESORA KR,SRL	IMPRESOS	31,860.00	
3/10/2025	81500003603		IMPRESORA KR,SRL	IMPRESOS	145,320.00	
17/2/2026	81500003812		IMPRESORA KR,SRL	IMPRESOS	84,724.00	
23/2/2026	81500003824		IMPRESORA KR,SRL	IMPRESOS	6,796.80	
3/3/2026	81500003838		IMPRESORA KR,SRL	IMPRESOS	211,739.20	
4/3/2026	81500003840		IMPRESORA KR,SRL	IMPRESOS	61,548.00	
8/4/2026	81500003895		IMPRESORA KR,SRL	IMPRESOS	57,820.00	
21/4/2026	81500003924		IMPRESORA KR,SRL	IMPRESOS	20,207.50	
24/4/2026	81500003938		IMPRESORA KR,SRL	IMPRESOS	45,312.00	
5/5/2026	81500003945		IMPRESORA KR,SRL	IMPRESOS	20,945.00	
6/5/2026	81500003948		IMPRESORA KR,SRL	IMPRESOS	8,260.00	
8/5/2026	81500003953		IMPRESORA KR,SRL	IMPRESOS	109,504.00	804,036.50
16/1/2026	81500000891		IMPRESORA KR,SRL	IMPRESOS	3,186.00	
30/1/2026	81500000896		IMPRESORA KR,SRL	IMPRESOS	350,342.00	
2/2/2026	81500000892		IMPRESORA KR,SRL	IMPRESOS	322,140.00	
5/2/2026	81500000897		IMPRESORA KR,SRL	IMPRESOS	12,036.00	
9/2/2026	81500000898		IMPRESORA KR,SRL	IMPRESOS	42,775.00	
12/2/2026	81500000899		IMPRESORA KR,SRL	IMPRESOS	81,420.00	
2/3/2026	81500000902		IMPRESORA KR,SRL	IMPRESOS	76,700.00	
3/3/2026	81500000906		IMPRESORA KR,SRL	IMPRESOS	348,100.00	
12/6/2026	81500000911		IMPRESORA KR,SRL	IMPRESOS	62,681.60	
1/4/2026	81500000910		IMPRESORA KR,SRL	IMPRESOS	71,331.00	
7/4/2026	81500000912		IMPRESORA KR,SRL	IMPRESOS	2,714.00	
28/4/2026	81500000918		IMPRESORA KR,SRL	IMPRESOS	40,500.00	
5/5/2026	81500000920		IMPRESORA KR,SRL	IMPRESOS	2,300.00	1,416,225.60
30/9/2020	440285	8481	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	5,959.00	
12/10/2020	81500000163	8478	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	56,910.00	
15/10/2020	81500000165	8479	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	32,110.00	
21/10/2020	81500000168	8467	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	37,365.00	
21/10/2020	81500000167	8468	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	4,105.00	
6/11/2020	81500000171	8480	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	3,015.00	
26/11/2020	81500000181	8232	INVERSIONES TOLEDO MARTE	ELECTRODOMESTICOS	38,300.00	177,764.00
1/9/2022	81500000297	336	JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	162,161.50	
16/2/2023	81500000318		JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	16,222.50	
9/1/2024	81500000320	173	JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	89,807.66	
25/6/2024	81500000362		JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	7,560.00	
12/3/2026	81500000278		JUAN JUNIOR SANCHEZ RODRIGUEZ	ALIMENTOS	11,546.00	287,297.66
24/2/2026	81500000529		IT INVESTMENT	MATERIAL MEDICO	149,603.20	149,603.20
30/3/2026	81500000543		KAISER	MATERIAL DE OFICINA	33,618.20	
3/7/2019	65		KAISER	MATERIAL DE OFICINA	30,432.20	64,050.40
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	1,000,913.76
2/11/2016	1888		KYANRED	MATERIALES MEDICO GASTABLE	232,896.60	27,090.00
5/2/2014	71407	8832	LABORATORIO BIO-MEDICA	ANALITICA	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	81500000057		LABORATORIO BIO-MEDICA	REACTIVOS	228,024.78	1,320,471.92
15/8/2019	11	5837	LBM OFFICE SOLUTION	MATERIAL DE OFICINA ABONO	71,888.18	71,888.18
18/11/2019	17	4974	UCS. BELTRE ROJAS SRL	BIOPSIA	18,200.00	
12/2/2020	19	5481	UCS. BELTRE ROJAS SRL	BIOPSIA	7,400.00	
25/11/2025	81500007157		UCS. BELTRE ROJAS SRL	BIOPSIA	13,200.00	38,800.00
4/2/2026	81500007335		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	25,960.00	
12/2/2026	81500007361		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	187,360.00	
13/2/2026	81500007362		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	34,078.00	
17/2/2026	81500007375		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	37,040.20	
17/2/2026	E4500000651		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	3,000.00	
3/3/2026	81500007421		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	22,125.00	
			URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	37,760.00	

9/3/2026	B1500007438		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	73,053.36	
26/3/2026	B1500007504		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	41,450.00	
7/4/2026	B1500007531		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	150,000.00	
17/4/2026	B1500007544		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	146,520.00	
8/4/2026	B1500007533		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	59,000.00	
20/4/2026	E45000000997		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	35,144.00	
29/4/2026	B1500007562		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	30,925.44	
7/5/2026	B1500007564		URIANO NUEZ COMERCIAL, SRL	MATERIAL GASTABLE	59,000.00	942,416.00
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	MEDICAMENTO	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	194,922.40
13/7/2021	B1500000587	73	MEDICAMENTOS COMERCIAL NUN	MEDICAMENTOS	23,650.00	
6/9/2021	B1500000621	153	MEDICAMENTOS COMERCIAL NUN	MEDICAMENTOS	14,875.00	38,525.00
19/3/2026	B1500004456		MEDOXIGAS	OXIGENO	10,300.00	
30/4/2026	B1500004465		MEDOXIGAS	OXIGENO ABONO	401,230.00	411,530.00
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	E450000000451		MORAMI, SRL	MEDICAMENTOS	64,400.00	
22/1/2026	E450000000473		MORAMI, SRL	MEDICAMENTOS	7,434.00	
11/2/2026	E450000000529		MORAMI, SRL	MEDICAMENTOS	75,000.00	
11/2/2026	E450000000530		MORAMI, SRL	MEDICAMENTOS	106,058.40	
3/3/2026	E450000000581		MORAMI, SRL	MEDICAMENTOS	22,561.60	
26/3/2026	E450000000641		MORAMI, SRL	MEDICAMENTOS	18,000.00	
17/4/2026	E450000000684		MORAMI, SRL	MEDICAMENTOS	8,200.00	359,278.56
26/5/2026	B1500000048		M.H.C	MANTENIMIENTO	225,380.00	225,380.00
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	
6/5/2026	E450000000001		NUMOGROUP SRL	ALIMENTOS	4,218.50	90,447.00
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
17/4/2026	B1500000006		PAPEL Y CONFETI SUMINISTRO	MATERIALES DE OFICINA	27,872.78	
28/4/2006	B1500000008		PAPEL Y CONFETI SUMINISTRO	MATERIALES DE OFICINA	294,616.50	
1/5/2026	B1500000011		PAPEL Y CONFETI SUMINISTRO	MATERIALES DE OFICINA	77,016.24	
15/5/2026	B1500000013		PAPEL Y CONFETI SUMINISTRO	MATERIALES DE OFICINA	2,336.40	401,841.92
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	1,000.00	
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	
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	
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	30,200.00
22/1/2024	B15000087243		PHAMATECH TECHNOLOGY	MEDICAMENTO	15,666.86	15,666.86
8/1/2018	A0100100115000	542	PLAZA EL LIBANO	OTROS	11,859.00	
20/3/2018	B1500000235	1129	PLAZA EL LIBANO	OTROS	5,097.60	16,956.60
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	
4/2/2026	B1500000196		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	43,140.80	
11/2/2026	B1500000199		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	40,710.00	
24/2/2026	B1500000218		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	74,469.80	
18/3/2026	B1500000231		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	72,292.70	
9/4/2026	B1500000246		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	72,292.70	
30/4/2026	B1500000269		PRODUCTOS TECN.E. INDUSTRIALES	MATERIAL GASTABLE	72,292.70	524,598.50

