

ESTABLECIMIENTO: _HOSPITAL DR. FRANCISCO E. MOSCOSO PUELLO_

SRS: _____

MES REPORTADO: JULIO 2024_

No.	Nombre del Proveedor	Monto Años Anteriores	Valor Año 2020	Valor Año 2021	Valor Año 2022	Valor Año 2023	Valor Año 2024	Total
1	A Y S IMPORTADORA MEDICAS, S.A	-	674,716.00	-	-	-	-	674,716.00
2	A B C DISTRIBUIDORA FARMACEUTICA, SRL	-	-	-	-	175,000.00	-	175,000.00
3	ACTUALIDADES HOME CENTER	-	-	-	-	118,061.95	-	118,061.95
4	AIDSA	-	332,500.00	60,000.00	-	-	460,000.00	852,500.00
5	ALTAGRACIA SANTANA PHARMA, SRL	-	-	-	-	291,300.00	-	291,300.00
6	AMERICAN BUSINESS MACHINE, SRL	-	-	-	-	-	-	-
7	AGUA PLANETA AZUL, S. A.	-	-	-	-	-	-	-
8	ALL IN ONE SUPPLY	-	-	-	-	-	190,331.14	190,331.14
9	ANAMILAB MEDICAL E.I.R.L.	-	-	-	-	102,494.80	-	102,494.80
10	APRIDE SRL	148,420.04	-	-	-	-	-	148,420.04
11	AIR LIQUIDE DOMINICANA, S.A	508,394.83	13,930,908.80	4,609,343.73	9,603,644.10	8,389,172.53	3,313,578.88	40,355,042.87
12	ALCALDIA DISTRITO NACIONAL	-	-	-	-	-	17,175.00	17,175.00
13	ALMACENES RANCHERA, SRL	1,194,012.50	-	-	-	-	-	1,194,012.50
14	ALTICE DOMINICANA	-	-	-	-	-	159,455.55	159,455.55
15	ALMED COMERCIAL SRL	-	-	-	-	-	-	-
16	ALFONSO DENTAL, SRL	-	-	-	-	-	-	-
17	ALWAYS DIESEL, EIRL	56,500.00	-	-	-	-	-	56,500.00
18	ARALUZ SERVICE, SRL	-	1,037,199.60	-	-	-	-	1,037,199.60
19	ANGEL FERNELIZ RAMIREZ OVIEDO	139,224.60	-	-	-	-	-	139,224.60
20	ANLA FARMACEUTICA SRL	2,319,178.00	-	-	396,500.00	-	-	2,715,678.00
21	AQUAMAR	3,088,850.68	-	-	-	-	-	3,088,850.68
22	ASCENSORTECH, SRL	-	-	-	-	-	-	-
23	A S B INTERNACIONAL	59,332.00	463,020.00	-	-	-	-	522,352.00
24	A & M COMMERCE MEDIA, SRL	-	-	-	-	191,278.00	-	191,278.00
25	ARGOS FARMACEUTICA, SRL	20,677.73	-	-	-	-	-	20,677.73
26	ATLANTA PHARMACEUTICA C.POR A	608,052.20	-	-	-	-	-	608,052.20
27	2T IMPORTACIONES, SRL	-	-	-	-	344,725.00	-	344,725.00
28	BARTECH	47,600.00	-	-	-	-	-	47,600.00
29	BARUC PHARMA, SRL	-	-	-	-	368,529.20	232,200.00	600,729.20
30	BENELIMULTI-SERVICE POINT S.R.L.	943,558.26	-	-	-	-	-	943,558.26
31	BERMUDEZ & VARGAS ARQUITECTOS, INGENIERO	1,096,107.02	-	-	-	-	-	1,096,107.02
32	BET, S.R.L. PRODUCTOS QUIMICOS	7,670.00	-	-	-	-	-	7,670.00
33	BICLEY TECHNOLOGY, SRL	-	-	-	-	8,702.50	-	8,702.50
34	BIOSINTESIS	50,701.00	-	-	-	-	-	50,701.00
35	BIO FARMACO PEDARJO SRL	148,479.02	-	-	-	-	-	148,479.02
36	BIO MEDICA MG, S.A.	204,519.64	-	-	-	-	-	204,519.64
37	BIO - NOVA	-	-	-	-	803,615.17	-	803,615.17
38	BIO-NUCLEAR	-	-	-	1,652.00	1,702,720.77	2,144,397.77	3,848,770.54
39	BIO-WIN	-	3,000.00	-	-	-	-	3,000.00
40	BIOLIGA SRL	-	-	-	-	-	-	-
41	BLAXCORP MEDICAL	-	-	435,496.29	-	16,520.00	-	452,016.29
42	BIXMORE GLOBAL SOLUTIONS, SRL	-	124,450.00	-	-	-	-	124,450.00
43	BOYA FARMACEUTICA	-	2,677,000.00	-	-	-	-	2,677,000.00
44	BREAFHARMA, SRL	-	-	-	656,600.00	-	-	656,600.00
45	BRECHEN COMMERCE INTERNATIONAL	-	-	-	-	254,880.00	-	254,880.00
46	BRISANTA FARMACEUTICAS, SRL	23,735,411.70	-	-	-	-	-	23,735,411.70
47	CAASD	-	-	-	-	-	-	-
48	CLINIMED	-	-	-	-	154,462.00	-	154,462.00
49	CAPELLAN DENATL, SRL	-	-	-	-	62,723.12	-	62,723.12
50	CARELA INDUSTRIAL, S.A.	16,520.00	-	-	-	-	-	16,520.00
51	CARIBBEAN CARTRIDGE, SRL	10,384.00	-	-	-	-	-	10,384.00

52	CARIBBEAN INTEGRATED SOLUTIONS	-	-	-	-	227,275.00		227,275.00
53	CARLOS M. FAMILIA	86,730.00	-	-	-			86,730.00
54	CASA EVELYN	2,628,422.52	-	-	-			2,628,422.52
55	CASA JARABACOA	13,500.00	-	-	-			13,500.00
56	CASIMIRO MORETA	23,942.20	-	-	-			23,942.20
57	CA&H VENTAS Y SERVICIOS, SRL	-	-	-	-	-	1,429,400.00	1,429,400.00
58	CECANOT	820,334.86	-	-	-			820,334.86
59	CEM CARIBBEAN EQUIPMENT MEDICAL	-	-	-	-	141,807.80	60,784.16	202,591.96
60	CENTRO AUTOMOTRIZ LOMA SRL	82,423.00	-	-	-			82,423.00
61	CICARK TECHNOLOGY, SRL	164,887.00						164,887.00
62	CIENTEC	-	-	-	-	20,900.00		20,900.00
63	CIRCUIMED EQUIPOS Y MATERIALES MEDICOS, SRL	-	-	-	-	-	-	-
64	CODETEL (CLARO)	-	-	-	-	581,268.79	-	581,268.79
65	COMDI COMERCIALIZACION DIVERSAS	872,240.00	-	-	-			872,240.00
66	CALMAQUIP DOMINICANA, S.A	235,759.28						235,759.28
67	COMEDOR ECONOMICO DEL ESTADO	11,000.00						11,000.00
68	COMERCIALIZADORA DIVERSAS			692,240.00				692,240.00
69	COMPRA MED	-	-	389,514.77	-	-		389,514.77
70	COMUNICACIONES Y REDES STO DGO	80,999.86						80,999.86
71	CONFECCIONES ROCCYM SRL	974,457.86						974,457.86
72	CONSTRUCTORA DE PROYECTOS SARIH, SRL	-	1,292,953.73		632,244.00			1,925,197.73
73	CONSORCIO TOOL Y RESOURCE	4,370.68						4,370.68
74	CONSULTORIA QUIMICA Y SERVICIO (CONQUISER)	34,119.84						34,119.84
75	CORPORACION DE IMAGEN Y SERVICIOS	1,365,178.93						1,365,178.93
76	COPY DIGITAL SYSTEM, SRL.	56,020.91						56,020.91
77	COMPU-OFFICE DOMINICANA, S.R.L.	263,804.07						263,804.07
78	COLORAMA SERVICIOS GRAFICOS, S.R.L	528,627.40						528,627.40
79	COMERCIALIZADORA KIMARCO						478,237.50	478,237.50
80	CONVEXA & ASOCIADOS, SRL	-	-	-	-	1,275,063.54		1,275,063.54
81	CREAMOS, SRL	98,574.56						98,574.56
82	CRISTALIA DOMINICANA	477,617.66	-	-				477,617.66
83	CRUZ AYALA	969,161.38	-	-	-			969,161.38
84	CLAPE, SRL	-	-	363,440.00	-	388,515.00		751,955.00
85	COPEM HOSPICLINIC	-	-	-	2,743,895.48	4,355,880.60	-	7,099,776.08
86	CSI COPY SOLUTIONS	2,835,018.79						2,835,018.79
87	CUBARBS, SRL	390,500.00	-	-	-			390,500.00
88	CUSTOMED, DOMINICANA, SRL	109,599.93	-	-	-			109,599.93
89	D" AMIGO PAPELERIA	82,298.72	-	-	-			82,298.72
90	DAHIANA L. NATALI CAIRO	213,200.00	-	-	-			213,200.00
91	D´ CHAMEL PEST CONTROL AND RODENS, SRL	112,100.00	-	-	-			112,100.00
92	DARISON DOMINICANA, S R L	-	-	-	-	32,000.00		32,000.00
93	DAYSI PIERALDI FELIZ (CASA DAYSI)	-	-	-	-	143,488.00		143,488.00
94	DASSA PHARMACEUTICAL SRL	-	-	10,645,161.00	17,793,204.22	195,300.00		28,633,665.22
95	DELMEDICAL, SRL	-	-	-	-	27,003.12		27,003.12
96	DEMENSI CONSTRUCTORA		13,817,228.40	-	-			13,817,228.40
97	DENTAL & MEDICAL DEPOT, SRL	1,713,559.33	-	-	-			1,713,559.33
98	DIATECSA, S. R. L.	-	-	-	-	92,500.00		92,500.00
99	DK PETROLEUM, SRL	-	-	-	-	-	836,400.00	836,400.00
100	DIOLAT, SRL	-	-	-	-	123,900.00		123,900.00
101	DIPROMED-FARMA, DISTRIBUIDORA	83,815.33	-	-	-			83,815.33
102	DIAMELAB	127,900.50	-	-	-			127,900.50
103	DIAFARMED E.I.R.L	333,984.24	-	-	-			333,984.24
104	DISTRIBUIDORA INTERNACIONAL GARCIA, SRL.	227,721.41	-	-	-			227,721.41
105	DISTRIBUIDORA BETHESDA, SRL	-	-	-	-	-	548,825.08	548,825.08
106	DISTRIBUIDORA ROA, E.I.R.L.	136,931.04	-	-	-			136,931.04
107	DISTRIBUIDORA CORDILLERAS, SRL	18,419,067.40	6,219,614.48	-	-			24,638,681.88
108	DISTRIBUIDORA GUAYUYO, SRL	15,232,333.94	-	-	-			15,232,333.94
109	DIOGENES MARTIN AVILA MARIA	-	-	784,700.00	-			784,700.00
110	DISTRIBUIDORA SIGLO XVI, SRL	325,310.00	-	-	-			325,310.00
111	DREAMS UNLIMITED SRL	-	-	-	-	-	-	-

112	DREX POWER SRL	-	5,179,269.04	-	-	-	-	5,179,269.04
113	DRONENA S.A.	212,754.76	-	-	-	-	-	212,754.76
114	DISTRIBUIDORA JUMELLES	87,792.00	-	-	-	-	-	87,792.00
115	DOMEDICAL SUPPLY, SRL	1,938,547.69	-	-	-	-	-	1,938,547.69
116	DUMAS PHAMACEUTICAS, SRL	-	-	-	-	241,980.00	-	241,980.00
117	EDITORIA GRAFIL, CXA.	1,576,431.47	-	-	-	-	-	1,576,431.47
118	EDITORIAL ARIANNA, SRL	-	208,246.40	-	-	-	-	208,246.40
119	EDME DOMINICANA, S.R.L.	30,391.18	-	-	-	-	-	30,391.18
120	EDUARDO HERNANDEZ CLETO	-	-	299,867.50	-	280,633.50	-	580,501.00
121	EDWIN AMAURY PERALTA UREÑA	33,174.00	-	-	-	-	-	33,174.00
122	EDWIN MARINO PEÑA JIMENEZ	120,714.00	-	-	-	-	-	120,714.00
123	ELECTRO MEDICA, S.A	13,098.72	-	-	-	-	-	13,098.72
124	ELPIROS PHARMACEUTICA, SRL	-	-	-	-	2,474,651.20	-	2,474,651.20
125	RM EMPRESA RETRICOMERCIAL	-	-	-	-	-	349,950.00	349,950.00
126	ENROLLABLES Y SHUTTERS	69,104.07	-	-	-	-	-	69,104.07
127	ENDO SERV SRL	-	-	-	-	-	-	-
128	ESTACION TEXACO	1,490,544.42	-	-	-	-	-	1,490,544.42
129	EXPRESS SERVICE CONSERG	-	144,000.00	-	-	2,352,151.00	61,950.00	2,558,101.00
130	EPP INTERNATIONAL, SRL	-	-	2,206,600.00	418,404.22	-	-	2,625,004.22
131	EYA HOME SOLUTIONS GROUP, SRL	398,227.48	-	-	-	-	-	398,227.48
132	ECONS MULTISERVICE	-	694,041.44	-	-	-	-	694,041.44
133	FARMADAL	-	-	-	-	550,148.26	-	550,148.26
134	FARMACIA ADA	253,846.54	-	-	-	-	-	253,846.54
135	FARMACIA RUTH	121,610.00	-	-	-	-	-	121,610.00
136	FHARMA SALUD G & C	-	-	-	784,439.60	-	-	784,439.60
137	FARACH. S,A	422,500.00	-	-	-	2,468,879.97	220,880.00	3,112,259.97
138	FARNASA, SRL	-	82,883.20	-	-	-	-	82,883.20
139	FELICIANO GERMOSEN BAUTISTA	-	-	-	-	-	-	-
140	FERMIONES	-	-	-	-	241,605.00	-	241,605.00
141	FERMIX FURMIGADORA ECOLOGICA	-	2,216,403.10	-	-	-	-	2,216,403.10
142	FERNANDO ANTONIO BONILLA	-	1,614,972.78	-	-	-	-	1,614,972.78
143	FERRETERIA EL ITALIA	-	532,547.88	12,200.00	-	-	-	544,747.88
144	FESA, S. R. L.	-	-	-	-	-	-	-
145	FIRST MEDICAL DEPOT BY GUZMAN, SRL	1,027,228.00	129,800.00	369,340.00	-	-	-	1,526,368.00
146	FLORENCIO MILIANO	18,880.00	-	-	-	-	-	18,880.00
147	FL BETANCES & ASOCIADOS, S. R. L.	-	-	-	-	-	-	-
148	F & G OFFICE SOLUTION, SRL	398,860.36	-	-	-	-	-	398,860.36
149	FRANCISCO GOMEZ	326,000.00	-	-	-	-	-	326,000.00
150	FULCAR Y ASOCIADOS	120,995.15	-	-	-	-	-	120,995.15
151	FUMINF, SRL	-	-	-	-	-	-	-
152	FUMISA FUMIGADORA Y SERVICIOS	294,344.37	-	-	-	-	-	294,344.37
153	FUNERARIA LA FE	821,000.00	-	-	-	-	-	821,000.00
154	FUNERARIA LOPEZA	-	-	-	-	-	54,000.00	54,000.00
155	FUNERARIA TIEMPO DE PAZ	-	-	-	-	-	43,500.00	43,500.00
156	F.V.N. MULTISERVICIOS	100,577.01	-	-	-	-	-	100,577.01
157	FUNERARIA SAN JUAN	-	41,500.00	36,500.00	-	-	-	78,000.00
158	FUNERARIA SAN PEDRO	13,000.00	-	-	-	-	-	13,000.00
159	FULINSERVIS SRL	-	-	-	162,000.00	-	-	162,000.00
160	G T G INDUSTRIAL, S. R. L.	-	-	-	881,513.10	631,559.60	-	1,513,072.70
161	G S H SUPLIDORES HOSPITALARIOS	28,649.04	-	-	-	-	-	28,649.04
162	GARVEMED EQUIPOS MEDICOS	-	-	-	-	-	-	-
163	GEMEDICA	215,000.00	-	-	-	-	-	215,000.00
164	GC LAB DOMINICANA	-	-	-	-	-	97,878.55	97,878.55
165	GEMJA MULTISERVICIOS, SRL	-	-	-	-	695,983.00	106,529.22	802,512.22
166	GERENFAR, SRL	-	-	-	-	120,000.00	-	120,000.00
167	GLOBAL SERVIC	2,400,504.22	-	-	-	-	-	2,400,504.22
168	GLOBAL MULTI-PHARMA	-	-	1,580,600.00	2,002,344.00	-	-	3,582,944.00
169	GPC CONSULTING EIRL	-	-	13,869,155.42	14,364,863.00	-	-	28,234,018.42
170	GONJO COMERCIAL, SRL	-	-	-	-	-	1,668,593.90	1,668,593.90
171	GREINOR MEDIKEY C.POR A.	183,520.00	-	-	-	-	-	183,520.00

172	GROUP Z HEALTHCARE PRODUCTS DOMINICANA,	-	-	-	204,201.95	-		204,201.95
173	GRUPO PARED DURA, SRL	-	-	-	-	-	-	-
174	GRUPO SAMI S,A	32,500.00						32,500.00
175	GRUPO DJS SOLUTION, SRL		852,500.00	-	-			852,500.00
176	GRUPO FARMACEUTICO CAR - M, SRL	-	2,320,630.00	5,199,890.00	3,567,024.00	804,280.00		11,891,824.00
177	GRUPO SORPEL, SRL	925,199.72	-	-	-			925,199.72
178	GUIFAR, S.A.	2,117,403.84	-	-	-			2,117,403.84
179	GURIMED C POR A	413,159.68						413,159.68
180	G & G COMERCIAL, SRL	-	-	-	-	-		-
181	HALIPIA COMERCIAL, SRL	215,261.50	-	-	-			215,261.50
182	HAUSPITAL	-	3,158,104.50	-	-	60,000.00		3,218,104.50
183	HERMANAS ALVASOL	-	-	-	-	-		-
184	HIDROMED, SRL	-	-	-	-	-		-
185	HOSPIFAR C POR A	64,192.00	-	1,613,682.49	1,248,580.70	-	-	2,926,455.19
186	HOSPITALARIA DIVERSAS		411,950.00					411,950.00
187	IDEMESA, S. R. L.	-	-	-	-	-		-
188	INNOVACIONES MEDICAS DEL CARIBE	-	265,830.40	-	-	-		265,830.40
189	INOA & TORRES, ACCESORIOS Y SUMINISTROS, SRL	-	-	-	517,494.90	-		517,494.90
190	IMPRESORA E. A.	-	-	-	-	-	120,000.00	120,000.00
191	IMPRESOS Y PAPELERIA RAFENI, SRL (IMPRASA)	-	-	-	-	-	-	-
192	IMPROFORMA, SRL	-	-	-	-	-	-	-
193	IMPORTACIONES DIVERSAS, BJ., S.R.L.	179,683.72	-	-	-			179,683.72
194	IMPESA INGENIERIA E IMPLEMENTACION DE PR	81,731.90	-	-	-			81,731.90
195	IMAGENES Y SERVICIOS MEDICOS ISM, SRL	497,949.66	-	-	-			497,949.66
196	INDUSTRIA NACIONAL DE LA AGUJA	359,254.97						359,254.97
197	ID INDUSTRIA DOMINGUEZ SRL						58,410.00	58,410.00
198	360 SOLUCIONES TECNOLOGICAS						358,720.00	358,720.00
199	ING. JUAN L PERALTA R.		113,458.08					113,458.08
200	INGSERSSA	-	-	-	-	-		-
201	INGAPS INGENIERIA APLICADA & SERVICIOS	-	-	-	-	1,496,806.99		1,496,806.99
202	ISAMED, SRL	98,060.00						98,060.00
203	ISMILE SHOP MVT, EIRL	-	941,780.00	-	-			941,780.00
204	INSTALACIONES Y SERVICIOS HERMANOS VELEZ	26,550.00						26,550.00
205	ISLA DOMINICANA DE PETROLEO	-	-	-	-	-	-	-
206	INSUMOS MEDICOS DEL CARIBE, SRL INSUMED	-	-	-	-	-		-
207	INVERSIONES PAYVA, SRL	-	-	-	-	33,727.35		33,727.35
208	IXPARK BUSINEES , SRL	522,651.50	-	-	-			522,651.50
209	JARDIN MI DELIRIO	265,538.10						265,538.10
210	JARDINERIA PALO SECO		1,795,780.00					1,795,780.00
211	JENAMAN COMPANY, S. R. L.	-	-	-	-	2,124.00		2,124.00
212	J L B JEAN CARLOS BASULTO	-	-	-	-	1,758,208.06	64,013.25	1,822,221.31
213	JLV SOLUCIONES ELECTRICAS, SRL	-	163,081.00	6,005,705.58	979,860.22	-	-	7,148,646.80
214	JOSE ARISMENDY PLACENCIA	316,949.14						316,949.14
215	JOSE SOTO	3,544,166.15	-	-	-			3,544,166.15
216	JOSE ANTONIO SACHEZ BIDO	224,200.00						224,200.00
217	JL CARELA SERVICES PETROLUM	-	252,750.00	-	-			252,750.00
218	JM DISTRIBUCION, SRL	-	-	-	-	-	231,599.69	231,599.69
219	J S M JOHANNNDY SERVICIOS MULTIPLES	-	-	-	468,804.66			468,804.66
220	J Y M COMUNICACIONES			1,032,500.00				1,032,500.00
221	JUDDY RIVAS	-	-	-	457,348.45			457,348.45
222	JUAN BAUTISTA NUÑEZ UREÑA	229,586.92	-	-	-			229,586.92
223	JULIAN LEONARDO ALMAZAR	-	-	131,760.00	-			131,760.00
224	KELNET COMPUTER, SRL	-	-	-	-	160,706.56	-	160,706.56
225	KBGPHARMA, SRL	-	-	-	-	184,080.00		184,080.00
226	KRIGET INVESTMENTS, S.A	392,716.52	-	-	-			392,716.52
227	KYANRED SUPPLY, SRL	401,995.20	-	-	-			401,995.20
228	DOS - GARCIA, SRL	-	-	-	-	17,228.00		17,228.00
229	LABIN DOMINICANA, SRL	-	-	-	58,800.00	-		58,800.00
230	LA TEXTILERA DE OZ SRL						32,114.88	32,114.88
231	LABORATORIOS AMADITA	47,710.00	-	-	-			47,710.00

232	LABORATORIOS FARMACEUTICOS	98,060.00	-	-	-			98,060.00
233	LABORATORIOS SINTESIS	419,110.00	-	-	-			419,110.00
234	LARA CLASE IMPORT, SRL	-	360,800.00	-	-			360,800.00
235	LEROMED PHARMA, S.R.L.	-	1,303,125.80	-	-	-	745,870.00	2,048,995.80
236	LISS SOLUTION PLANTS, SRL	-	-	3,433,763.50	-			3,433,763.50
237	LUCIMED FARMACEUTICA, SRL	-	-	-	595,032.00	-		595,032.00
238	LUFISA COMERCIAL, SRL	-	-	-	-		93,240.00	93,240.00
239	MACRODIAGNOSTICA MB	-	-	-	-	116,348.50		116,348.50
240	MACROTECH FARMACEUTICA	580,147.67	-	-	314,499.78			894,647.45
241	MAKING MAS PUBLICIDAD, SRL	-	79,100.00	1,384,240.30	1,111,394.80	-		2,574,735.10
242	MARINA CONSTRUCCION, SRL	35,069.95	-	-	-			35,069.95
243	MATERLEX SERVICIOS M.G	-	-	-	660,505.00	805,615.50		1,466,120.50
244	MAIKOL JOSE DE LA ROSA RAMIREZ	-	-	-	130,983.00	-		130,983.00
245	MAX BIO PHARMA, SRL	-	-	-	560,000.00	-		560,000.00
246	MAXIMO BAEZ PERALTA	-	-	-	-	84,960.00		84,960.00
247	MAXIMO HERASME FERRERAS	-	-	-	-	110,920.00		110,920.00
248	MEDISOL	-	-	500,000.00	-	-		500,000.00
249	MEDI PROME, SRL	211,800.00	-	-	-			211,800.00
250	MEGATEC AGUA SRL	60,652.00	-	-	-			60,652.00
251	MEDKEY , SRL	-	-	-	3,698,592.00			3,698,592.00
252	MESSI OFFICE, SRL	-	-	-	-	357,239.10		357,239.10
253	METALMECANICA DE LOS SANTOS, SRL	-	-	-	-	765,991.10		765,991.10
254	MGCH, SRL	215,000.00	-	-	-			215,000.00
255	MIGUEL ANGEL ALBUQUERQUE	52,779.04	-	-	-			52,779.04
256	MIGUEL ANGEL TORRES GARCIA	6,490.00	-	-	-			6,490.00
257	MINERVINO, SRL	-	-	-	-	-	-	-
258	MCC AGENCIA DE VIAJES Y TURISMO	174,000.00	-	-	-			174,000.00
259	MMA MULTI TRADER INVESTMENT	2,873,661.60	-	-	-			2,873,661.60
260	MORAMI SRL	664,945.00	706,000.00	-	-	-	-	1,370,945.00
261	MONEGRO CRISPIN	-	-	1,879,829.00	-			1,879,829.00
262	MULTISERVICIOS ASCENSORES DEL CARIBE, EI	154,414.80	-	-	-			154,414.80
263	MULTISERVICIOS NIVAR, SRL	-	-	-	-	3,241,300.16	-	3,241,300.16
264	NARCISO RODRIGUEZ RAMIREZ	-	1,577,461.00	-	-			1,577,461.00
265	NILCOM, SRL	384,371.14	-	-	-			384,371.14
266	NALIMED, SRL	318,018.31	-	-	-			318,018.31
267	NIFARMED, SRL	-	488,301.20	12,086,970.50	20,989,438.71	-		33,564,710.41
268	NICOLASA RAMIREZ JIMENEZ	86,260.00						86,260.00
269	NIMJO COMERCIAL SRL						-	-
270	NIRVANA INK	231,706.42	-	-	-			231,706.42
271	OFFICERIA IMPORT,SRL.	124,623.69	-	-	-			124,623.69
272	OFFICE LIBRE, SRL	99,789.30	-	-	-			99,789.30
273	OBOEDIAN, SRL	-	133,292.33	-	-			133,292.33
274	OSAHNNA PHARMA. S.R.L.	68,211.11	-	-	-			68,211.11
275	OSCAR RENTA NEGRON , CXA	496,721.40						496,721.40
276	O & D SUPLIDORES, SRL	10,422,264.40	-	-	-			10,422,264.40
277	OSEAANA HEALTHCARE	-	-	-	-	1,009,643.50		1,009,643.50
278	OSIRIS & CO., S. A.	412,760.46	613,411.20	-	-	1,481,508.08	-	2,507,679.74
279	OVES OFICINA DE VENTAS Y SERVICIOS	89,550.20	-	-	-			89,550.20
280	P & M INGENIERIA Y TECNOLOGIA	35,223.00	-	-	-			35,223.00
281	PAT & MELL PHARMACEUTICALS S.R.L.	20,744.64	-	-	-			20,744.64
282	PAPELERIA E IMPRESOS CRISHOAN	-	-	-	330,164.00	902,612.00		1,232,776.00
283	PAPERLERIA Y SERVICIOS MULTIPLES YEFEL SRL						131,572.60	131,572.60
284	PEREZ & PUJOLS MEDICAL SUPPLY, SRL	-	-	-	-	168,340.50		168,340.50
285	PHARMA GRECIA	371,936.50	-	-	-			371,936.50
286	PHARMATECH	30,730.00	-	-	162,000.00	-		192,730.00
287	PLANET MEDICAL, S. R. L.	-	-	-	-	459,055.40	-	459,055.40
288	PLASTICOS LINS, S.R.L.	862,561.29	-	-	-			862,561.29
289	PLASTIFAR, S. A.	-	-	-	-	252,125.33	-	252,125.33
290	POLLOS JIMINIAN	515,943.79	-	-	-			515,943.79
291	PROCESADORA DE CARNES, S.A (PROCAR)	2,260,460.00	-	-	-			2,260,460.00

292	PRODUCTOS CANO SRL	-	-	-	-	174,720.00	183,624.00	358,344.00
293	PRODUCTOS MEDICINALES, SRL	3,286,403.64	-	-	-			3,286,403.64
294	PRODUCCIONES PAULINO S.A.	65,137.12	-	-	-			65,137.12
295	P S B INTERNACIONAL, SRL	13,222,604.70	-	-	-			13,222,604.70
296	PROMEDCA, SRL.	-	3,286,403.64		781,276.24	-	-	4,067,679.88
297	PROMEDICA	-	-	-	-	139,186.98	-	139,186.98
298	PROQUIA QUIMICOS AVANZADOS			147,989.28	-	-		147,989.28
299	PROWAY IMPORT, SRL	-	-	-	-	139,186.98	66,409,780.04	66,548,967.02
300	PROVEDEX DR., SRL	-	-	-	-	-	-	-
301	PUBLICACIONES AHORA, S. A. S.	-	-	-	-	131,581.80		131,581.80
302	PUNTA CANA INTERPRAY, SRL		306,800.00					306,800.00
303	PURIFICADORA UNIVERSAL		41,300.00					41,300.00
304	QUALIPLIERS, EIRL	-	-	-	-	-	-	-
305	R 365 DEVELOPMENT AND BUSINES	-	-	10,949,181.30	-			10,949,181.30
306	RAMISOL, RAMIREZ SOLUCIONES, SRL	-	-	-	-	-	-	-
307	RANSA, SRL	-	529,250.00	-	-			529,250.00
308	RAMON A. SANCHEZ FERNANDEZ	-	-	-	-	-		-
309	R Y T PINTURAS						15,623.31	15,623.31
310	R Y V SERVICIOS DE PLOMERIA	241,944.00	-	-	-			241,944.00
311	R & R MEDIC / CRISTINA ROSARIO	-	-	-	-	-	-	-
312	R&R MATENIMIENTO, S.A. (MATACHANA)	34,692.00	-	-	-			34,692.00
313	R Y S SOLUCIONES E INVERSIONES INTEGRALES	-	-	-	-	-		-
314	RD MEDICAL	1,844,817.00	-	-				1,844,817.00
315	REFRI SERVIS RV REYES SRL				-		-	-
316	REFRICLIMA HF, SRL	49,675.64						49,675.64
317	REFRIGERACION KEÑO, SRL.	571,727.70						571,727.70
318	REFRIGERACION F Y H, SRL	-	-	175,230.00	-			175,230.00
319	RFCG COMPUTER	918,186.00	-	-	-			918,186.00
320	R K S SUPLIDORES INSTITUCIONALES	368,716.94						368,716.94
321	ROCE DENTAL, SRL	81,107.00						81,107.00
322	ROPHARMA, S. R. L.	-	-	-	-	1,503,050.00	669,954.00	2,173,004.00
323	ROJAS & SERRANO SUPPLIES, SRL	653,814.94	39,341.72	507,743.38	-	-		1,200,900.04
324	ROLANDO WILSON MEJIA NUÑEZ	226,347.60	-	-	-			226,347.60
325	ROMIX GROUP	-	-	-	-	-	-	-
326	ROMAWELL COMERCIAL, S.A	120,580.00	-	-	-			120,580.00
327	REIN PEST CONTROL	237,180.00						237,180.00
328	RONAJUS FARMACEUTICAS	6,246,200.00	6,821,017.65	4,230,879.00	7,693,697.00	2,427,418.00	319,650.00	27,738,861.65
329	RUBEN DIARIO ROJAS	21,000.00						21,000.00
330	SAMI, SRL.	32,500.00						32,500.00
331	SAGAPHARMA, SRL	-	-	-	-	15,399.00		15,399.00
332	SANOZ FARMACEUTICA, SRL	-	-	12,398,116.10	14,326,828.12	231,853.00	-	26,956,797.22
333	SALUD A TU ALCANCE, SRL	504,520.22	-	-	-			504,520.22
334	SANDY ELECTRO IMPORT	13,595.20	-	-	-			13,595.20
335	SANDRY GOMEZ RODRIGUEZ	-	-	-	-	657,182.00		657,182.00
336	SANTOS & ORTIZ GROUP, SRL	-	-	-	-	-		-
337	SARAPE, SRL	-	-	-	-	-	228,035.12	228,035.12
338	SEAN DOMINICAN, SRL	25,301,000.00	2,925,000.00	-	3,114,140.00	4,914,250.00	-	36,254,390.00
339	SECIMED, SRL	-	-	-	-	55,973.52		55,973.52
340	SEDECORP, SECURITY DEVELOPMENT CORPORATION	-	-	-	-	3,169,937.19	3,969,343.00	7,139,280.19
341	SEGESE SRL						58,725.54	58,725.54
342	SEGURITY GUARDS JLF, SRL	-	-	-	-	-		-
343	SERBIOMED, SRL	-	-	-	-	-	-	-
344	SERCLAMED, SRL	-	-	486,410.00	-			486,410.00
345	SERVIADDEM, SRL	-	-	-	-	-	50,836.76	50,836.76
346	SERVICIO FUNERARIO LA ECONOMIA	56,000.00	-	-	-			56,000.00
347	SERVICIOS GENERALES SHEPHARD	125,362.50	-	-	-			125,362.50
348	SERVICIOS GRAFICOS TITO, EIRL	-	-	-	-	592,773.00		592,773.00
349	SERVICIOS HOSPITALARIOS R & L	1,315,452.62	-	-	-			1,315,452.62
350	SERVIC. DE ASISTENCIA FUNERAL DON JOSE S	29,400.00	-	-	-			29,400.00
351	SERVICIOS PARA CLINICAS Y HOSPITALES, SRL	741,965.12	-	-	-			741,965.12

352	SERVIQUINSA, S.A	772,663.34	-	-	-			772,663.34
353	SERVIPARTES AURORA SRL	218,949.00	-	-	-			218,949.00
354	SERVICIOS GRAFICOS G, C POR A.	2,237,684.60	-	-	-			2,237,684.60
355	SERVICIOS TECNICOS GENERALES SERTEGRAL	122,725.04	-	-	-			122,725.04
356	SERVICIOS ELECTRONICOS E INSTITUCIONALES S.A(SEMINSA)						75,845,035.69	75,845,035.69
357	SET MEDICAL, SRL	-	-	-	-	9,160.00		9,160.00
358	SEVEN PHARMA DR, S. R. L.	-	-	-	-	77,000.00		77,000.00
359	SIDESYS, SRL	285,251.36	-	-	-			285,251.36
360	SILUETTE PERFT IMPORTANTES	1,514,554.21		-				1,514,554.21
361	SERVITECI	5,444.95	-	-	-			5,444.95
362	SERVIAHEC S.A	28,462.00	-	-	-			28,462.00
363	SILVERPHARMA, SRL	-	-	-	-	262,075.00	-	262,075.00
364	SIMONCA	68,194.15	-	-	-			68,194.15
365	SIGMA ALIMENTOS	49,174.65	-	-	-			49,174.65
366	SMARTTRAVELING GROUP, SRL	760,256.82	-	-	-			760,256.82
367	SISTEMA INTEGRAL DE SERVICIO	-	433,189.40	-	-			433,189.40
368	S.M.O MUJERES INDUSTRIALES, SRL	-	-	-	-	-	-	-
369	SOLUCIONES TERRA SRL	90,815.59	-	-	-			90,815.59
370	SOLUCIONES E INGENIERIA DEL CARIBE, SRL	50,450.07	-	-	-			50,450.07
371	SOLURESA	358,944.88	-	-	-			358,944.88
372	SOCOMEDI MULTISOLUTIONS SRL	-	162,879.03	5,244,210.41	9,280,108.73	1,852,282.64		16,539,480.81
373	SOWEY COMERCIAL, EIRL	-	-	-	-	22,189.29	-	22,189.29
374	SSP SERVISALUD PREMIUN	2,888,265.21	183,150.00	-	-	35,370.00		3,106,785.21
375	STIM SERVICIOS TECNICOS	-	1,627,328.00	814,200.00	-			2,441,528.00
376	SUED & FARGESA, SRL	-	-	-	-	-	-	-
377	SULIMA IMPORT	-	4,159,627.83	-	-			4,159,627.83
378	SUMIFARMA	297,750.00	-	-	-			297,750.00
379	SUDISA SUPLIDORES DIVERSOS S.A	13,237.92	-	-	-			13,237.92
380	COMPU-OFFICE DOMINICANA, S.R.L.	231,681.43	-	-	-			231,681.43
381	SUPLIDORA DOMINICANA CRUZ	274,375.00	-	-	-			274,375.00
382	SUPLIDORA MARIA JOSE, SRL	-	-	-	-	-		-
383	SUPLIDORA TANZANIA, SRL	7,560,157.52	-	-	-			7,560,157.52
384	SUPLISOLUTION AUS, SRL	640,798.20	-	-	-			640,798.20
385	SUPLIDORA S Y G SRL	986,000.00	-	-	-			986,000.00
386	SUPLIGENSA, SRL	-	-	-	-	-	-	-
387	SUPLIMADE COMERCIAL, SRL	-	-	-	-	409,252.47	118,837.80	528,090.27
388	SUPLIMED, C POR A	3,008,850.00	1,122,378.59	1,967,995.34	-	-		6,099,223.93
389	SUPLICORP, SRL	516,275.90	-	-	-			516,275.90
390	SUPRA LAB, SRL	46,954.22	-	-	-			46,954.22
391	SURGIPHARMA	-	-	-	2,530,287.20	904,675.00	-	3,434,962.20
392	SUPROSAJA SRL	729,776.67	-	-	-			729,776.67
393	SUPLIDORES ELECTRICOS DEL CARIBE	531,007.07	-	-	-			531,007.07
394	SURTICON, SRL	56,640.00	-	-	-			56,640.00
395	TAVERAS FLORENTINO PROVISIONES	-	-	-	-			-
396	TARGOT COMERCIAL	422,000.00	-	-	-			422,000.00
397	TARLLERES SANTA CRUZ						-	-
398	TECNOTEC	423,683.00	-	-	-			423,683.00
399	TENDAMED		2,111,462.00	-				2,111,462.00
400	TERELAB	712,162.10	-	-	-			712,162.10
401	TONER DEPOT INTERNATIONAL	280,760.00	2,672,620.00	772,003.20				3,725,383.20
402	THE OFFICE WAREHOSE DOMINICANA, SA	56,727.08	-	-	-			56,727.08
403	TINTAS BITES SRL	20,335.00	-	-	-			20,335.00
404	ULTRAPROJO, SRL	-	-	-	-	-	-	-
405	UNIDAD DE QUEMADOS "PERAL F.ORT"	191,700.00	-	-	-			191,700.00
406	UNIQUE REPRESENTACIONES, SRL	5,074.00	-	-	-	95,108.00		100,182.00
407	VAL - KAMED, S. R. L.	-	-	-	-	70,210.00	-	70,210.00
408	VARGAS PEÑA MULTI SERVICIOS, SRL	-	-	-	-	20,060.00	61,832.00	81,892.00
409	VECTRA CONSULTING, SRL	-	-	-	-	27,957.19	-	27,957.19
410	VEFASA, S.R.L.	367,060.77	-	-	-			367,060.77
411	VELUM SOLUTIONS	100,264.60	-	-	-			100,264.60

412	VELEZ IMPORT	-	110,363.60	-	-	-	-	110,363.60
413	VENDIFAR, S.R.L.	-	1,448,037.13	340,103.16	195,000.00	113,280.00	-	2,096,420.29
414	VICTORIA YEB, S.A	3,029,235.64	-	-	-	-	-	3,029,235.64
415	VIRGILIO ALVAREZ (TRANSPORTE)	-	-	-	-	405,000.00	-	405,000.00
416	VISION DENTAL	9,440.00	-	-	-	-	-	9,440.00
417	WADIMED PHARMA SRL	191,500.00	-	-	-	-	-	191,500.00
418	WESOLVE TECHNOLOGIES	100,728.78	-	-	-	-	-	100,728.78
419	WIENER LAB	-	-	-	58,800.00	-	-	58,800.00
420	YADIFARMA SRL.	149,150.00	-	-	-	-	-	149,150.00
421	YAXIS COMERCIAL	-	-	-	-	476,893.46	-	476,893.46
422	YOMIFAR	1,278,683.20	-	-	-	-	-	1,278,683.20
423	YONA YONEL DIESEL, SRL	-	-	-	-	-	-	-
424	ZAIDA FIGUEROA GUZMAN	-	-	552,000.00	-	-	-	552,000.00
425	ZEN PHARMACEUTHICAL, S. R. L.	-	-	-	-	323,960.96	-	323,960.96
TOTAL GENERAL		218,584,640.48	94,933,758.95	108,208,561.25	124,476,165.18	64,176,484.03	162,240,884.43	772,620,494.33

Preparado por: Licda. ESTHEFANNY PEREZ

Esthep.

Revisado por: Licda. Milagros Santana



Aprobado por: Dr. Roberto Alexander Rodríguez

Nota:

-El balance de algunos de estos proveedores es provisional, ya que estamos validando la documentación que confirman estos datos. Y además, hay muchos de los mismos, que aún NO nos han enviado las facturas de lugar.

-Tenemos expedientes de proveedores reportados en Servicio Nacional de Salud (SNS), que aún NO han sido rebajados de esta relación de Deudas, hasta que los mismos sean pagados.

-Verificamos Estados de Cuentas de los Proveedores y los validamos con las facturas físicas de nuestros expedientes. En algunos de estos presentan diferencias con nuestra Base de Datos. En estos casos, reconocemos como Buenos y Válidos las Facturas Físicas que se encuentran en nuestros archivos, mientras seguimos indagando sobre la procedencia y veracidad de los montos, presentados en los Estados de Cuentas de nuestro Proveedores.