



SERVICIO REGIONAL DE SALUD
METROPOLITANO

**HOSPITAL GENERAL
"DR. VINICIO CALVENTI"**

Los Alcarrazos

Santo Domingo, Oeste, R. D.

"AÑO DEL FOMENTO DE LAS EXPORTACIONES"
CUENTAS POR PAGAR POR ANTIGÜEDAD DE SALDOS
AL 30 de Junio 2019



FACTURA NUM.	PROVEEDOR	CONCEPTO	MONTO	CONDICION PAGO	FECHA FACTUR	FECHA VENCTO	ORDEN COMPR
B1500000039	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 847,697.50	CREDITO	17-Aug-18	18-Mar-18	12738
B1500000040	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 729,475.00	CREDITO	8-Mar-18	18-Mar-18	12770
B1500000132	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 781,056.00	CREDITO	11-Feb-19	18-Mar-18	13024
B1500000073	A & S IMPORTADORA, S. A. (38)	MATERIALES MEDICO	\$ 590,754.00	CREDITO	25-Oct-18	18-Mar-18	s/n
B1500000081	A & S IMPORTADORA, S. A. (38)	MATERIALES MEDICO	\$ 538,425.00	CREDITO	8-Nov-18	18-Mar-18	12924
B1500000087	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 707,367.00	CREDITO	15-Aug-18	18-Mar-18	12939
B1500000124	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 808,950.00	CREDITO	28-Dec-18	18-Mar-18	12981
B1500000097	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 888,227.00	CREDITO	28-Nov-18	18-Mar-18	12951
B1500000091	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 814,725.00	CREDITO	21-Nov-18	18-Mar-18	12995
B1500000119	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 819,288.00	CREDITO	14-Dec-18	18-Mar-18	12976
B1500000118	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 770,577.00	CREDITO	6-Dec-18	18-Mar-18	12965
B1500000134	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 891,432.00	CREDITO	16-Jan-19	18-Mar-18	13034
B1500000084	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 761,968.00	CREDITO	12-Nov-18	18-Mar-18	12941
B1500000120	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 759,800.00	CREDITO	20-Dec-18	18-Mar-18	12990
B1500000141	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 852,418.00	CREDITO	29-Jan-19	18-Mar-18	13008
A01001001150000038	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 362,437.41	CREDITO	16-Feb-18	18-Mar-18	12500
A01001001150000039	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 211,584.00	CREDITO	2-Apr-18	18-Mar-18	12557
B1500000058	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS	\$ 384,510.00	CREDITO	5-Oct-18	18-Mar-18	12892
B1500000036	A & S IMPORTADORA, S. A. (38)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 396,000.03	CREDITO	15-Aug-18	18-Mar-18	12750
A01001001150000081	ABBOTT LABORATORIES INTERNL (10)	MATERIALES GASTABLES MEDICO	\$ 17,519.88	CREDITO	17-Sep-13	18-Mar-18	8341
A01001001150000120	ABBOTT LABORATORIES INTERNL (10)	MEDICAMENTOS	\$ 42,478.96	CREDITO	31-Oct-13	18-Mar-18	8702
A01001001150000000	ACM SUPPLY EXPRESS, S.RL (564)	MATERIALES GASTABLES MEDICO	\$ 114,458.88	CREDITO	16-Apr-18	18-Mar-18	12584

B1500000001	ACM SUPPLY EXPRESS, S.RL (564)	MATERIALES GASTABLES MEDICO	\$ 228,450.00	CREDITO	11-May-18	18-Mar-18	12629
B1500000008	ADLER AMICIS VALDEZ MARMOLEJOS (588	COMPRA LIBROS MEDICOS Y RECORDS	\$ 63,602.00	CREDITO	8-Aug-18	18-Mar-18	12719
B1500000010	ADLER AMICIS VALDEZ MARMOLEJOS (588	SUMINISTRO DE OFICINAS	\$ 51,330.00	CREDITO	31-Aug-18	18-Mar-18	12775
A01001001150000027	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 415,322.89	CREDITO	5-Dec-17	18-Mar-18	12364
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 804,300.00	CREDITO	4-Dec-17	18-Mar-18	12373
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 803,700.00	CREDITO	26-Dec-17	18-Mar-18	12392
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 824,550.00	CREDITO	17-Jan-18	18-Mar-18	12448
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 872,400.00	CREDITO	1-Feb-18	18-Mar-18	12469
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 899,300.00	CREDITO	5-Mar-18	18-Mar-18	12523
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 897,500.00	CREDITO	16-Feb-18	18-Mar-18	12501
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 785,815.00	CREDITO	14-Apr-18	18-Mar-18	12594
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 884,920.00	CREDITO	23-Mar-18	18-Mar-18	12549
A01001001150000028	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 895,490.00	CREDITO	2-Apr-18	18-Mar-18	12560
B15000000002	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 898,925.00	CREDITO	11-May-18	18-Mar-18	12635
B15000000004	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 795,850.00	CREDITO	26-Jul-18	18-Mar-18	12727
B15000000005	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 898,800.00	CREDITO	30-Jul-18	18-Mar-18	12729
B15000000007	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 899,535.00	CREDITO	30-Jul-18	18-Mar-18	12732
B15000000008	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 429,116.20	CREDITO	30-Jul-18	18-Mar-18	12707
B15000000010	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 897,250.00	CREDITO	10-Sep-18	18-Mar-18	12821
B15000000011	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 801,700.00	CREDITO	5-Sep-18	18-Mar-18	12829
B15000000009	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 890,610.00	CREDITO	10-Sep-18	18-Mar-18	12796
B15000000012	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 331,650.00	CREDITO	5-Oct-18	18-Mar-18	12891
B15000000013	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 293,500.00	CREDITO	24-Oct-18	18-Mar-18	12918
B15000000014	ADRI-FARMA SRL (04)	MEDICAMENTOS	\$ 867,450.00	CREDITO	21-Aug-18	18-Mar-18	12778
A01001001150005171	AGUA CRYSTAL (403)	AGUA	\$ 230.00	CREDITO	12-Nov-15	18-Mar-18	11083
A01001001150005394	AGUA CRYSTAL (403)	AGUA	\$ 4,400.00	CREDITO	16-Dec-15	18-Mar-18	11202
A01001001150005273	AGUA CRYSTAL (403)	AGUA	\$ 4,400.00	CREDITO	4-Feb-16	18-Mar-18	11206
A01001001150005152	AGUA CRYSTAL (403)	AGUA	\$ 5,520.00	CREDITO	5-Nov-15	18-Mar-18	11083
A01001001150005005	AGUA CRYSTAL (403)	AGUA	\$ 5,704.00	CREDITO	17-Sep-15	18-Mar-18	10927
A01001001150005087	AGUA CRYSTAL (403)	AGUA	\$ 5,888.00	CREDITO	15-Oct-15	18-Mar-18	11014
A01001001150005036	AGUA CRYSTAL (403)	AGUA	\$ 5,934.00	CREDITO	24-Sep-15	18-Mar-18	10927
A01001001150005043	AGUA CRYSTAL (403)	AGUA	\$ 6,026.00	CREDITO	28-Sep-15	18-Mar-18	11014
A01001001150005038	AGUA CRYSTAL (403)	AGUA	\$ 6,026.00	CREDITO	1-Oct-15	18-Mar-18	10927

A01001001150005140	AGUA CRYSTAL (403)	AGUA	\$ 6,164.00	CREDITO	2-Nov-15	18-Mar-18	11083
A01001001150004962	AGUA CRYSTAL (403)	AGUA	\$ 6,256.00	CREDITO	3-Sep-15	18-Mar-18	10927
A01001001150005105	AGUA CRYSTAL (403)	AGUA	\$ 6,302.00	CREDITO	22-Oct-15	18-Mar-18	11014
A01001001150004999	AGUA CRYSTAL (403)	AGUA	\$ 6,486.00	CREDITO	10-Sep-15	18-Mar-18	10927
A01001001150005116	AGUA CRYSTAL (403)	AGUA	\$ 6,532.00	CREDITO	26-Oct-15	18-Mar-18	11014
A01001001150005056	AGUA CRYSTAL (403)	AGUA	\$ 6,670.00	CREDITO	5-Oct-15	18-Mar-18	11014
A01001001150005026	AGUA CRYSTAL (403)	AGUA	\$ 6,716.00	CREDITO	21-Sep-15	18-Mar-18	10927
A01001001150005060	AGUA CRYSTAL (403)	AGUA	\$ 6,762.00	CREDITO	8-Oct-15	18-Mar-18	11014
A01001001150005073	AGUA CRYSTAL (403)	AGUA	\$ 6,762.00	CREDITO	12-Oct-15	18-Mar-18	11014
A01001001150005182	AGUA CRYSTAL (403)	AGUA	\$ 6,854.00	CREDITO	10-Nov-15	18-Mar-18	11083
A01001001150004995	AGUA CRYSTAL (403)	AGUA	\$ 6,900.00	CREDITO	7-Sep-15	18-Mar-18	10927
A01001001150005092	AGUA CRYSTAL (403)	AGUA	\$ 7,038.00	CREDITO	19-Oct-15	18-Mar-18	11014
A01001001150005016	AGUA CRYSTAL (403)	AGUA	\$ 7,130.00	CREDITO	14-Sep-15	18-Mar-18	10927
A01001001150005137	AGUA CRYSTAL (403)	AGUA	\$ 10,150.00	CREDITO	29-Oct-15	18-Mar-18	11014
A01001003150001070	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 31,303.00	CREDITO	6-May-13	18-Mar-18	8145
A01001003150000125	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 31,612.00	CREDITO	27-Jan-14	18-Mar-18	9015
A01001003150001239	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 31,612.00	CREDITO	30-Dec-13	18-Mar-18	8910
A01001003150001140	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 44,800.50	CREDITO	5-Aug-13	18-Mar-18	8409
A01001003150001172	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 44,800.50	CREDITO	16-Sep-13	18-Mar-18	8548
A01001003150001240	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 44,800.50	CREDITO	31-Dec-13	18-Mar-18	8916
A01001003150001263	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 46,545.50	CREDITO	31-Jan-14	18-Mar-18	9012
A01001001150001225	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 59,330.00	CREDITO	30-Nov-13	18-Mar-18	8830
A01001003150001167	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 63,224.00	CREDITO	9-Sep-13	18-Mar-18	8537
A01001001150001227	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 64,969.00	CREDITO	9-Dec-13	18-Mar-18	8848
A01001003150001155	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 66,714.00	CREDITO	26-Aug-13	18-Mar-18	8464
A01001001150001225	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 76,412.50	CREDITO	30-Nov-13	18-Mar-18	8830
A01001003150001175	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 78,157.50	CREDITO	25-Sep-13	18-Mar-18	8578
A01001003150001074	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 89,010.00	CREDITO	13-May-13	18-Mar-18	8182
A01001003150001161	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 91,346.00	CREDITO	31-Aug-13	18-Mar-18	8481
A01001003150001245	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 91,346.00	CREDITO	13-Jan-14	18-Mar-18	8959
A01001003150001145	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 91,346.00	CREDITO	12-Aug-13	18-Mar-18	8507
A01001001150001262	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 93,091.00	CREDITO	31-Jan-14	18-Mar-18	9012
A01001003150001182	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 93,386.00	CREDITO	30-Sep-13	18-Mar-18	8619

A01001003150001136	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 94,836.00	CREDITO	29-Jul-13	18-Mar-18	8406
A01001003150001253	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 94,836.00	CREDITO	20-Jan-14	18-Mar-18	8984
A01001001150001231	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 96,581.00	CREDITO	9-Oct-13	18-Mar-18	8904
A01001003150001186	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 96,581.00	CREDITO	16-Dec-13	18-Mar-18	8643
A01001003150001194	AIR LIQUIDE DOMINICANA S A, (6)	MATERIALES GASTABLES MEDICO	\$ 111,514.50	CREDITO	22-Oct-13	18-Mar-18	8718
A01001003150001235	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 122,958.00	CREDITO	26-Dec-13	18-Mar-18	8908
A01001003150001210	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 124,703.00	CREDITO	15-Nov-13	18-Mar-18	8831
A01001001150001219	AIR LIQUIDE DOMINICANA S A, (6)	MEDICAMENTOS	\$ 126,448.00	CREDITO	26-Nov-14	18-Mar-18	8805
A01001001150000035	ALBERTO DENTAL C POR A (5)	MATERIAL DE ODONTOLOGIA	\$ 51,926.60	CREDITO	25-Mar-15	18-Mar-18	10429
A01001001150000030	ALBERTO DENTAL C POR A (5)	MATERIAL DE ODONTOLOGIA	\$ 203,388.99	CREDITO	18-Feb-14	18-Mar-18	9068
A01001001150000047	ALBERTO DENTAL C POR A (5)	MATERIAL DE ODONTOLOGIA	\$ 232,652.50	CREDITO	26-Jul-17	18-Mar-18	12170
A01001001150000048	ALBERTO DENTAL C POR A (5)	MATERIAL DE ODONTOLOGIA	\$ 254,137.50	CREDITO	5-Feb-18	18-Mar-18	12481
A01001001150000002	ALBERTO ISAAC TEJADA MARIA (506)	UTILES DIVERSOS	\$ 206,140.10	CREDITO	10-Jan-18	18-Mar-18	12429
A01001001150000013	ALBERTO ISAAC TEJADA MARIA (506)	UTILES DIVERSOS	\$ 316,240.00	CREDITO	27-Mar-18	18-Mar-18	12558
A01001001150000016	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 90,645.00	CREDITO	2-May-14	18-Mar-18	9460
A01001001150000017	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 450,610.00	CREDITO	11-Jul-14	18-Mar-18	9549
A01001001150000019	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 134,520.00	CREDITO	19-Sep-14	18-Mar-18	9742
A01001001150000019	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 255,000.00	CREDITO	30-Sep-14	18-Mar-18	9788
A01001001150000018	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 417,020.00	CREDITO	11-Jul-14	18-Mar-18	9548
A01001001150000020	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 224,200.00	CREDITO	15-Oct-14	18-Mar-18	9867
A01001001150000022	ALEJANDRA FARMACEUTICA , S.R.L. (223)	MEDICAMENTOS	\$ 49,500.00	CREDITO	10-Apr-15	18-Mar-18	10497
A01001001150000569	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 25,000.00	CREDITO	23-Nov-15	18-Mar-18	666
A01001001150000568	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 25,000.00	CREDITO	9-Sep-15	18-Mar-18	659
A01001001150000572	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 25,000.00	CREDITO	14-Oct-15	18-Mar-18	713
	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 20,000.00	CREDITO	12-Jul-17	18-Mar-18	923
	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	8-Aug-17	18-Mar-18	933
	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	15-Sep-17	18-Mar-18	994
A01001001150000600	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	20-Oct-17	18-Mar-18	950
A01001001150000605	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	8-Dec-17	18-Mar-18	966
A01001001150000604	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	15-Nov-17	18-Mar-18	960
B1500000181	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	13-Feb-19	18-Mar-18	1096
B1500000138	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	24-Dec-18	18-Mar-18	1081
B1500000089	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	13-Sep-18	18-Mar-18	1050

B1500000259	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	27-May-19	18-Mar-18	1127
B1500000113	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	29-Nov-18	18-Mar-18	1073
B1500000022	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	9-Apr-19	18-Mar-18	1111
B1500000002	ALIANZA INNOVAD. DE SERV. AMB. (9)	SERVICIOS DE INCINERACION	\$ 40,000.00	CREDITO	7-Apr-19	18-Mar-18	1100
A01001001150000000	ALL PHARMA (383)	MEDICAMENTOS	\$ 164,227.38	CREDITO	5-Feb-15	18-Mar-18	10199
A01001001150000013	ALL PHARMA (383)	MEDICAMENTOS	\$ 343,576.50	CREDITO	10-Feb-17	18-Mar-18	11825
A01001001150000014	ALL PHARMA (383)	MEDICAMENTOS	\$ 277,125.00	CREDITO	7-Apr-17	18-Mar-18	11965
A01001001150000015	ALL PHARMA (383)	MEDICAMENTOS	\$ 362,590.00	CREDITO	21-Apr-17	18-Mar-18	11991
A01001001150000001	ALL PHARMA (383)	MEDICAMENTOS	\$ 1,681,064.00	CREDITO	27-Mar-15	18-Mar-18	10456
B1500000015	ALL PHARMA (383)	MEDICAMENTOS	\$ 213,000.00	CREDITO	29-Jul-18	18-Mar-18	12689
B1500000005	ALL PHARMA (383)	MATERIALES MEDICOS	\$ 862,518.00	CREDITO	18-Jul-18	18-Mar-18	12709
B1500000014	ALL PHARMA (383)	MEDICAMENTOS	\$ 873,563.20	CREDITO	30-Jul-18	18-Mar-18	12731
B1500000026	ALL PHARMA (383)	MEDICAMENTOS	\$ 636,293.62	CREDITO	26-Sep-18	18-Mar-18	12869
B1500000024	ALL PHARMA (383)	MEDICAMENTOS	\$ 680,789.00	CREDITO	20-Sep-18	18-Mar-18	12884
B1500000025	ALL PHARMA (383)	MEDICAMENTOS	\$ 685,999.70	CREDITO	21-Sep-18	18-Mar-18	12883
B1500000026	ALL PHARMA (383)	MEDICAMENTOS	\$ 787,725.00	CREDITO	29-Sep-18	18-Mar-18	12886
B1500000031	ALL PHARMA (383)	MEDICAMENTOS	\$ 225,421.70	CREDITO	8-Feb-19	18-Mar-18	13050
B1500000029	ALL PHARMA (383)	MEDICAMENTOS	\$ 814,900.00	CREDITO	24-Apr-19	18-Mar-18	13006
B1500000030	ALL PHARMA (383)	MEDICAMENTOS Y MATERIALES MEDICO	\$ 852,830.00	CREDITO	24-Apr-19	18-Mar-18	13044
B0150000028	ALL PHARMA (383)	MATERIALES GASTABLES MEDICO	\$ 282,625.00	CREDITO	22-Jan-19	18-Mar-18	13025
B1500000012	ALTAGRACIA SANTANA PHARMA, SRL(206	MEDICAMENTOS	\$ 140,350.00	CREDITO	5-Sep-18	18-Mar-18	12797
A01001001150000072	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 227,976.00	CREDITO	6-Feb-18	18-Mar-18	12476
A01001001150000074	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 224,110.32	CREDITO	5-Mar-18	18-Mar-18	12522
A01001001150000078	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 214,587.72	CREDITO	16-Apr-18	18-Mar-18	12589
B1500000210	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 22,125.00	CREDITO	23-Feb-19	18-Mar-18	13028
B1500000187	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 22,125.00	CREDITO	22-Apr-19	18-Mar-18	13099
B1500000200	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 8,850.00	CREDITO	17-Dec-18	18-Mar-18	12977
B1500001970	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 137,146.44	CREDITO	1-May-19	18-Mar-18	13140
B1500000170	AMADA MARIA DIAZ PEREZ (497)	PRODUCTOS DE LIMPIEZA	\$ 9,558.00	CREDITO	10-Nov-18	18-Mar-18	12938
A01001001150000664	AMIPHARMA DOMINICANA, SRL (547)	MEDICAMENTOS	\$ 175,000.00	CREDITO	27-Mar-18	18-Mar-18	12551
A01001001150000670	AMIPHARMA DOMINICANA, SRL (547)	MEDICAMENTOS	\$ 270,000.00	CREDITO	11-Apr-18	18-Mar-18	12579
A01001001150000402	ANEST SRL, (94)	MEDICAMENTOS	\$ 599,975.00	CREDITO	14-Dec-17	18-Mar-18	8729
A01001001150000432	ANEST SRL, (94)	MEDICAMENTOS	\$ 153,240.00	CREDITO	18-Dec-13	18-Mar-18	9208

A01001001150000433	ANEST SRL, (94)	MEDICAMENTOS	\$ 153,240.00	CREDITO	16-Oct-13	18-Mar-18	9218
A01001001150000435	ANEST SRL, (94)	MEDICAMENTOS	\$ 173,640.00	CREDITO	16-May-14	18-Mar-18	9298
A01001001150000442	ANEST SRL, (94)	MATERIALES GASTABLES MEDICO	\$ 168,800.00	CREDITO	14-Apr-14	18-Mar-18	9437
A01001001150000679	ANEST SRL, (94)	MEDICAMENTOS	\$ 550,000.00	CREDITO	24-Nov-17	18-Mar-18	8786
A01001003150000416	ANEST SRL, (94)	MATERIALES GASTABLES MEDICO	\$ 160,000.00	CREDITO	2-Dec-13	18-Mar-18	8946
A01001001150000417	ANEST SRL, (94)	MEDICAMENTOS	\$ 262,650.00	CREDITO	12-Apr-17	18-Mar-18	8994
A01001001150000605	ANEST SRL, (94)	MEDICAMENTOS	\$ 762,750.00	CREDITO	5-Dec-17	18-Mar-18	11808
A01001001150000612	ANEST SRL, (94)	MEDICAMENTOS	\$ 286,000.00	CREDITO	6-Jun-17	18-Mar-18	11869
A01001001150000615	ANEST SRL, (94)	MEDICAMENTOS	\$ 82,500.00	CREDITO	30-Sep-13	18-Mar-18	11909
A01001001150000622	ANEST SRL, (94)	MEDICAMENTOS	\$ 393,500.00	CREDITO	13-Jun-13	18-Mar-18	11974
A01001001150000628	ANEST SRL, (94)	MEDICAMENTOS	\$ 223,500.00	CREDITO	3-Feb-17	18-Mar-18	12007
A01001001150000633	ANEST SRL, (94)	MEDICAMENTOS	\$ 278,000.00	CREDITO	26-May-17	18-Mar-18	12059
A01001001150000635	ANEST SRL, (94)	MEDICAMENTOS	\$ 328,400.00	CREDITO	9-Jun-17	18-Mar-18	12044
A01001001150000637	ANEST SRL, (94)	MEDICAMENTOS	\$ 240,000.00	CREDITO	3-Mar-17	18-Mar-18	12088
A01001001010000640	ANEST SRL, (94)	EQUIPOS MEDICOS	\$ 165,500.00	CREDITO	29-Jan-14	18-Mar-18	12110
A01001001150000644	ANEST SRL, (94)	MEDICAMENTOS	\$ 572,000.00	CREDITO	3-Nov-17	18-Mar-18	12151
A01001001150000653	ANEST SRL, (94)	MEDICAMENTOS	\$ 273,000.00	CREDITO	5-May-17	18-Mar-18	12205
A01001001150000662	ANEST SRL, (94)	MEDICAMENTOS	\$ 479,000.00	CREDITO	22-Sep-17	18-Mar-18	12265
A01001001150000674	ANEST SRL, (94)	MATERIALES GASTABLES MEDICO	\$ 163,500.00	CREDITO	27-Jan-14	18-Mar-18	12329
A01001001150000679	ANEST SRL, (94)	MEDICAMENTOS	\$ 357,500.00	CREDITO	22-Jun-17	18-Mar-18	12361
A01001001150000681	ANEST SRL, (94)	MEDICAMENTOS	\$ 382,000.00	CREDITO	12-Jul-17	18-Mar-18	12370
A01001001150000686	ANEST SRL, (94)	MEDICAMENTOS	\$ 233,000.00	CREDITO	3-Mar-17	18-Mar-18	12395
A01001001150000695	ANEST SRL, (94)	MEDICAMENTOS	\$ 220,800.00	CREDITO	26-Jan-18	18-Mar-18	12464
A01001001150000699	ANEST SRL, (94)	MEDICAMENTOS	\$ 244,000.00	CREDITO	9-Feb-18	18-Mar-18	12484
A01001001150000703	ANEST SRL, (94)	MEDICAMENTOS	\$ 173,500.00	CREDITO	23-Feb-18	18-Mar-18	12514
A01001001150000706	ANEST SRL, (94)	MEDICAMENTOS	\$ 214,000.00	CREDITO	9-Mar-18	18-Mar-18	12530
A01001001150000709	ANEST SRL, (94)	MEDICAMENTOS	\$ 193,000.00	CREDITO	28-Mar-18	18-Mar-18	12555
A01001001150000713	ANEST SRL, (94)	MEDICAMENTOS	\$ 66,750.00	CREDITO	13-Apr-18	18-Mar-18	12588
B1500000019	ANEST SRL, (94)	MEDICAMENTOS	\$ 319,250.00	CREDITO	10-May-18	18-Mar-18	12630
B1500000165	ANEST SRL, (94)	MEDICAMENTOS	\$ 120,000.00	CREDITO	23-Jul-18	18-Mar-18	12713
A01001001010000269	AQUA MASTER CORP. S A, (96)	REPARACION DE EQUIPOS	\$ 12,281.44	CREDITO	12-Feb-13	18-Mar-18	8709
A01001001150000035	ARTI OFIC, S.R.L., (262)	SUMINISTRO DE OFICINAS	\$ 49,862.37	CREDITO	15-Jul-14	18-Mar-18	9724
A01001001150000036	ARTI OFIC, S.R.L., (262)	PRODUCTOS DE LIMPIEZA	\$ 147,874.46	CREDITO	15-Jul-14	18-Mar-18	9791

A01001001150000035	ARTI OFIC, S.R.L., (262)	SUMINISTRO DE OFICINAS	\$ 61,946.57	CREDITO	29-Sep-14	18-Mar-18	9675
A01001001150000035	ARTI OFIC, S.R.L., (262)	SUMINISTRO DE OFICINAS	\$ 55,919.96	CREDITO	30-Sep-14	18-Mar-18	9717
A01001001150000001	ASB INTERNACIONAL (515)	MATERIALES GASTABLES MEDICO	\$ 164,900.00	CREDITO	12-May-17	18-Mar-18	12041
A01001001150000000	ASB INTERNACIONAL (515)	MATERIALES GASTABLES MEDICO	\$ 602,421.75	CREDITO	26-Apr-17	18-Mar-18	12003
B1500000015	ASB INTERNACIONAL (515)	MEDICAMENTOS	\$ 193,500.65	CREDITO	9-Oct-18	18-Mar-18	12898
B1500000009	ASB INTERNACIONAL (515)	MEDICAMENTOS	\$ 714,550.00	CREDITO	17-Aug-18	18-Mar-18	12767
B1500000010	ASB INTERNACIONAL (515)	MEDICAMENTOS	\$ 772,500.00	CREDITO	6-Aug-18	18-Mar-18	12739
B1500000029	ASB INTERNACIONAL (515)	MATERIALES MEDICOS	\$ 831,039.50	CREDITO	16-Jan-19	18-Mar-18	13033
B1500000008	ASB INTERNACIONAL (515)	MEDICAMENTOS Y MATERIAL MEDICO	\$ 281,836.10	CREDITO	20-Aug-19	18-Mar-18	12755
B1500000011	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	558,287.00	CREDITO	3-Aug-18	18-Mar-18	12737
B1500000017	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 817,546.44	CREDITO	25-Oct-18	18-Mar-18	12912
B1500000020	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 601,560.00	CREDITO	8-Nov-18	18-Mar-18	12920
B1500000022	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 706,350.00	CREDITO	21-Nov-18	18-Mar-18	12962
B1500000025	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 883,250.00	CREDITO	17-Dec-18	18-Mar-18	12984
B1500000026	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 362,925.00	CREDITO	20-Dec-18	18-Mar-18	12989
B1500000024	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 864,040.00	CREDITO	6-Dec-18	18-Mar-18	12993
B1500000032	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 893,216.00	CREDITO	29-Jan-19	18-Mar-18	13009
B1500000021	ASB INTERNACIONAL (515)	COMPRA MEDICAMENTOS	\$ 608,000.00	CREDITO	12-Nov-18	18-Mar-18	12940
B1500000037	ASB INTERNACIONAL (515)	COMPRA MATERIAL MEDICO	\$ 806,800.00	CREDITO	4-Feb-19	18-Mar-18	13057
A01001001150000004	B2M, S.R.L., (234)	MEDICAMENTOS Y MATERIALES GASTABLES	\$ 260,016.50	CREDITO	23-Jan-13	18-Mar-18	8957
B0100000001	BANGALORE IMPORT SA. (456)	SPFTWARE AND SERVICE	\$ 288,914.98	CREDITO	8-Nov-18	18-Mar-18	12725
A010020011500026654	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 146,498.40	CREDITO	21-Feb-17	18-Mar-18	11834
A010020011500026666	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 47,462.40	CREDITO	22-Feb-17	18-Mar-18	11839
A010020011500026657	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 379,392.00	CREDITO	21-Feb-17	18-Mar-18	11839
A010020011500027076	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 174,450.00	CREDITO	31-Mar-17	18-Mar-18	11934
A010020011500027081	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 266,957.20	CREDITO	31-Mar-17	18-Mar-18	11933
A010020011500027475	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 418,216.80	CREDITO	4-May-17	18-Mar-18	12015
A010020011500028176	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 318,064.02	CREDITO	28-Jun-17	18-Mar-18	12122
A010020011500028667	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 337,328.40	CREDITO	2-Aug-17	18-Mar-18	12187
A010020011500008456	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 210,498.00	CREDITO	17-Jul-17	18-Mar-18	12163
A010020011500008891	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 180,367.20	CREDITO	18-Aug-17	18-Mar-18	12211
A010020011500009218	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 217,874.16	CREDITO	8-Sep-17	18-Mar-18	12241
A010020011500029331	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 151,939.20	CREDITO	22-Sep-17	18-Mar-18	12264

A010020011500030447	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 155,076.80	CREDITO	24-Nov-17	18-Mar-18	12360
A010020011500030032	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 301,874.16	CREDITO	30-Oct-17	18-Mar-18	12316
A010010011500030972	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 162,566.40	CREDITO	26-Dec-17	18-Mar-18	12410
A010010011500031431	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 388,488.93	CREDITO	26-Jan-18	18-Mar-18	12436
B1500008185	BIO NUCLEAR S A (114)	REACTIVOS DE LABORATORIOS	\$ 279,539.40	CREDITO	1-Apr-19	18-Mar-18	13104
B1500001415	BIO-NOVA, S. R. L. (556)	REACTIVOS DE LABORATORIOS	\$ 29,622.00	CREDITO	3-Mar-19	18-Mar-18	13045
B1500000854	BIO-NOVA, S. R. L. (556)	REACTIVOS DE LABORATORIOS	\$ 33,205.11	CREDITO	18-Nov-18	18-Mar-18	12915
B1500001177	BIO-NOVA, S. R. L. (556)	REACTIVOS DE LABORATORIOS	\$ 320,874.00	CREDITO	13-Dec-18	18-Mar-18	12971
B1500000855	BIO-NOVA, S. R. L. (556)	REACTIVOS DE LABORATORIOS	\$ 246,841.72	CREDITO	18-Nov-18	18-Mar-18	12915
B1500001630	BIO-NOVA, S. R. L. (556)	REACTIVOS DE LABORATORIOS	\$ 370,017.00	CREDITO	11-Apr-19	18-Mar-18	13073
A01001001150000014	BIOSINTESIS DOMINICANA SRL (422)	MEDICAMENTOS	\$ 162,500.00	CREDITO	27-Jan-16	18-Mar-18	11274
A01001001150000016	BIOSINTESIS DOMINICANA SRL (422) P-1	MEDICAMENTOS	\$ 686,000.00	CREDITO	9-Mar-16	18-Mar-18	11298
B1500000001	BRIANA KIDS SRL (587)	COMPRA DE ACABADO TEXTILES	\$ 140,243.00	CREDITO	28-May-19	18-Mar-18	13111
A01001001010000014	BROWNSVILLE LAKE EIRL (398)	PRODUCTOS DE LIMPIEZA	\$ 455,480.00	CREDITO	24-Mar-15	18-Mar-18	11453
A15015015150000014	BROWNSVILLE LAKE EIRL (398)	PRODUCTOS DE LIMPIEZA	\$ 87,556.00	CREDITO	15-Apr-15	18-Mar-18	10340
B1500000013	CA-MART SOLUCIONES, SRL(655)	COMPRA DE PINTURA	\$ 896,210.00	CREDITO	26-Dec-18	18-Mar-18	12914
B1500000024	CA-MART SOLUCIONES, SRL(655)	COMPRA DE MEDICAMENTO	\$ 876,000.00	CREDITO	19-Mar-19	18-Mar-18	13089
B1500000017	CLAUDIA LUCIANO RAMIREZ (594)	COMPRA DE MOBILIARIOS DE OFICINA	\$ 824,779.07	CREDITO	14-May-19	18-Mar-18	34
B1500000030	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL GASTABLE MEDICO Y MANOMETR	\$ 431,155.14	CREDITO	18-Oct-18	18-Mar-18	12909
B1500000029	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTOS Y MATERIAL GASTABLE MED	\$ 803,494.16	CREDITO	17-Oct-18	18-Mar-18	12839
B1500000052	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTOS	\$ 847,599.66	CREDITO	20-Dec-18	18-Mar-18	12967
B1500000067	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 303,522.06	CREDITO	18-Jan-19	18-Mar-18	13012
B1500000069	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 672,183.44	CREDITO	23-Jan-19	18-Mar-18	12967
B1500000072	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTOS Y MATERIAL GASTABLE MED	\$ 747,609.53	CREDITO	6-Feb-19	18-Mar-18	13046
B1500000070	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 476,174.87	CREDITO	1-Feb-19	18-Mar-18	13043
B1500000077	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 1,017,820.90	CREDITO	21-Feb-19	18-Mar-18	13054
B1500000065	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 351,514.20	CREDITO	16-Jan-19	18-Mar-18	13002
B1500000066	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 89,062.80	CREDITO	17-Jan-19	18-Mar-18	13005
B1500000068	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 631,999.29	CREDITO	22-Jan-19	18-Mar-18	13018
B1500000028	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 838,943.80	CREDITO	12-Nov-18	18-Mar-18	12942
B1500000045	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 205,692.54	CREDITO	6-Dec-18	18-Mar-18	12964
B1500000047	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 791,650.00	CREDITO	14-Dec-18	18-Mar-18	12983
B1500000048	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 574,080.00	CREDITO	17-Dec-18	18-Mar-18	12974

B1500000055	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 675,536.25	CREDITO	31-Dec-18	18-Mar-18	12987
B1500000043	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 424,879.68	CREDITO	21-Nov-18	18-Mar-18	12946
B1500000046	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTO	\$ 675,536.25	CREDITO	10-Dec-18	18-Mar-18	12968
B1500000054	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTO	\$ 745,782.16	CREDITO	28-Dec-18	18-Mar-18	12999
B1500000036	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTO Y MATERIAL MEDICO	\$ 766,991.18	CREDITO	7-Nov-18	18-Mar-18	12923
B1500000050	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTO Y MATERIAL MEDICO	\$ 776,722.80	CREDITO	20-Dec-18	18-Mar-18	12982
B1500000053	CALEDONIA INTER TRADING & INVESTMEN	MEDICAMENTO Y MATERIAL MEDICO	\$ 692,495.56	CREDITO	24-Dec-18	18-Mar-18	12998
B1500000082	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 664,531.40	CREDITO	28-Dec-18	18-Mar-18	13096
B1500000187	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 754,136.97	CREDITO	21-Nov-18	18-Mar-18	12949
B1500000044	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 757,384.28	CREDITO	9-Nov-18	18-Mar-18	12953
B1500000023	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 797,012.39	CREDITO	2-Oct-18	18-Mar-18	12881
B1500000037	CALEDONIA INTER TRADING & INVESTMEN	MATERIAL MEDICO	\$ 816,871.81	CREDITO	23-Nov-18	18-Mar-18	12937
A01001001150000039	CAPELLAN DENTAL (323)	MATERIAL DE ODONTOLOGIA	\$ 17,064.44	CREDITO	18-Sep-14	18-Mar-18	9749
A01001001150000024	CARICORP, S.R.L., (270)	MEDICAMENTOS	\$ 17,307.60	CREDITO	10-Feb-13	18-Mar-18	8590
A01001001150000082	CARICORP, S.R.L., (270)	MEDICAMENTOS	\$ 112,412.02	CREDITO	30-Oct-13	18-Mar-18	8690
A01001001150000026	CARICORP, S.R.L., (270)	MEDICAMENTOS	\$ 292,000.00	CREDITO	13-Dec-13	18-Mar-18	8933
A01001001150000424	CARICORP, S.R.L., (270)	MEDICAMENTOS	\$ 304,115.00	CREDITO	16-Jan-14	18-Mar-18	8840
A01001001150000026	CARICORP, S.R.L., (270)	MEDICAMENTOS	\$ 229,945.64	CREDITO	4-Feb-14	18-Mar-18	9005
A01001001150000013	CESIBEL S.R.L. (462)	INSTALACION SOFTWARE	\$ 2,303,879.20	CREDITO	25-Dec-15	18-Mar-18	11225
B1500000367	CREDIGAS, S.A (16)	GAS LICUADO DE PETROLEO	\$ 40,182.00	CREDITO	22-Dec-18	18-Mar-18	12992
B1500000348	CREDIGAS, S.A (16)	GAS LICUADO DE PETROLEO	\$ 80,220.00	CREDITO	22-Nov-18	18-Mar-18	12947
B1500000431	CREDIGAS, S.A (16)	GAS LICUADO DE PETROLEO	\$ 36,505.00	CREDITO	18-May-19	18-Mar-18	13176
A01001001150000938	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 119,449.60	CREDITO	5-May-16	18-Mar-18	11459
A01001001150000932	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 250,140.20	CREDITO	15-Apr-16	18-Mar-18	11421
A01001001150000986	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 10,780.00	CREDITO	28-Sep-16	18-Mar-18	11681
A01001001150000923	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 85,472.03	CREDITO	15-Mar-16	18-Mar-18	11360
A01001001150000939	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 228,722.60	CREDITO	6-May-16	18-Mar-18	11459
A01001001150000031	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 177,944.00	CREDITO	21-Mar-17	18-Mar-18	11912
A01001001150000036	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 28,120.00	CREDITO	31-Mar-17	18-Mar-18	11949
A010010011500001084	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 178,562.60	CREDITO	18-Aug-17	18-Mar-18	12208
A010010011500001091	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 278,105.40	CREDITO	11-Sep-17	18-Mar-18	12242
A010010011500001102	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 49,338.00	CREDITO	11-Oct-17	18-Mar-18	12285
A010010011500001115	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 131,907.60	CREDITO	17-Nov-17	18-Mar-18	12344

A01001001150001108	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 300,920.00	CREDITO	27-Oct-17	18-Mar-18	12306
A01001001150001125	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 377,545.40	CREDITO	13-Dec-17	18-Mar-18	12387
A01001001150001135	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 275,135.60	CREDITO	19-Jan-18	18-Mar-18	12440
A01001001150001139	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 125,452.00	CREDITO	31-Jan-18	18-Mar-18	12450
A01001001150001164	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 208,495.00	CREDITO	11-Apr-18	18-Mar-18	12574
A0100100115000116	CIENCIA TECNOLOG Y CONSULTAS (18)	REACTIVOS DE LABORATORIOS	\$ 146,974.00	CREDITO	18-Apr-18	18-Mar-18	12574
B1500000009	CINEMAS GALARIA 360, SRL(679)	ALQUILER SALA #2	\$ 82,435.01	CREDITO	9-May-19	18-Mar-18	1112
A01001001010000454	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 8,004.00	CREDITO	2-Jan-12	18-Mar-18	206
A01001001010000459	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 9,744.00	CREDITO	3-Jan-12	18-Mar-18	218
A01001001010000460	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 986.00	CREDITO	21-Jun-11	18-Mar-18	220
A01001001010000460	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 5,510.00	CREDITO	5-Jan-12	18-Mar-18	221
A01001001010000466	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 986.00	CREDITO	14-Jun-11	18-Mar-18	227
A01001001010000474	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 6,554.00	CREDITO	7-Jan-12	18-Mar-18	232
A01001001010000475	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 1,392.00	CREDITO	8-Jan-12	18-Mar-18	233
A01001001010000475	COFAXCA C POR A, (99)	SERVICIOS DE REPARACION	\$ 3,248.00	CREDITO	9-Jan-12	18-Mar-18	234
A01001001150000035	COMERCIAL FRANU,SRL (328)	PRODUCTOS DE LIMPIEZA	\$ 219,962.25	CREDITO	26-Sep-14	18-Mar-18	9804
A01001001150000146	COMERCIAL LANTIGUA, SRL (14)	SUMINISTRO DE OFICINAS	\$ 106,200.00	CREDITO	6-Jun-17	18-Mar-18	12086
A01001001150000146	COMERCIAL LANTIGUA, SRL (14)	SUMINISTRO DE OFICINAS	\$ 93,810.00	CREDITO	2-Oct-17	18-Mar-18	12279
A01001001150000146	COMERCIAL LANTIGUA, SRL (14)	SUMINISTRO DE OFICINAS	\$ 106,058.40	CREDITO	23-Nov-17	18-Mar-18	12358
A01001001150000021	COMERCIAL MAXIMO JULIO R. EIRL (370)	ALIMENTOS Y BEBIDAS	\$ 236,000.00	CREDITO	10-Nov-15	18-Mar-18	11154
A01001001150000021	COMERCIAL MAXIMO JULIO R. EIRL (370)	PRODUCTOS DE LIMPIEZA	\$ 78,851.89	CREDITO	10-Nov-15	18-Mar-18	11076
A01001001150000024	COMERCIAL MAXIMO JULIO R. EIRL (370)	PRODUCTOS DE LIMPIEZA	\$ 297,360.00	CREDITO	1-Dec-15	18-Mar-18	11078
A01001001150000148	COMERCIAL MAXIMO JULIO R. EIRL (370)	PRODUCTOS DE LIMPIEZA	\$ 413,106.20	CREDITO	31-Mar-16	18-Mar-18	11396
A01001001150000023	COMERCIAL MAXIMO JULIO R. EIRL (370)	PRODUCTOS DE LIMPIEZA	\$ 173,566.20	CREDITO	25-Apr-16	18-Mar-18	11430
A01001001150000023	COMERCIAL MAXIMO JULIO R. EIRL (370)	PRODUCTOS DE LIMPIEZA	\$ 214,406.00	CREDITO	19-Apr-16	18-Mar-18	11420
B1500000010	COMERCIALIZADORA DAHIAN, S.R.L (653)	COMPRA DE PINTURA Y TUBOS	\$ 40,308.80	CREDITO	20-Dec-18	18-Mar-18	12991
A01001001150000135	COMERCIALIZADORA CRISIL, SA (393)	SUMINISTRO DE OFICINAS	\$ 221,369.85	CREDITO	26-Jun-15	18-Mar-18	10753
B1500000009	COMERCIALIZADORA GAMFER SRL (580)	PRODUCTOS DE LIMPIEZA	\$ 148,553.32	CREDITO	27-Sep-18	18-Mar-18	12743
A01001001150000002	COMERCIALIZADORA NACIONAL Y DE EXP	NEUMATICOS	\$ 24,050.76	CREDITO	18-Jul-17	18-Mar-18	7
B1500000175	COPY SOLUTIONS INTERNATIONAL, S. A.(6	RENTA EQUIPO COPIADORAS	\$ 19,547.88	CREDITO	15-Oct-18	18-Mar-18	1061
B1500000308	COPY SOLUTIONS INTERNATIONAL, S. A.(6	RENTA EQUIPO COPIADORAS	\$ 71,421.57	CREDITO	13-Feb-19	18-Mar-18	1095
B1500000166	COPY SOLUTIONS INTERNATIONAL, S. A.(6	TONER	\$ 5,103.68	CREDITO	2-Oct-18	18-Mar-18	12880
B1500000034	COPY SOLUTIONS INTERNATIONAL, S. A.(6	RENTA EQUIPO COPIADORAS	\$ 71,421.57	CREDITO	15-Mar-19	18-Mar-18	1104

B1500000279	COPY SOLUTIONS INTERNATIONAL, S. A. (6	RENTA EQUIPO COPIADORAS	\$ 71,421.57	CREDITO	16-Jan-19	18-Mar-18	1065
A01001001150000026	DAIKUI COMERCIAL, S.A., (181)	UTILES DIVERSOS	\$ 75,145.00	CREDITO	13-Dec-13	18-Mar-18	420
A01001001150000065	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 427,945.00	CREDITO	12-Jan-18	18-Mar-18	12438
A01001001150000066	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 260,468.00	CREDITO	23-Feb-18	18-Mar-18	12512
A01001001150000066	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 132,100.00	CREDITO	16-Mar-18	18-Mar-18	12538
A01001001150000067	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 96,948.00	CREDITO	28-Mar-18	18-Mar-18	12556
A01001001150000067	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 243,919.00	CREDITO	13-Apr-18	18-Mar-18	12583
B1500000002	DASSA PHARMACEUTICAL, S. A. (22)	MEDICAMENTOS	\$ 63,402.50	CREDITO	11-May-18	18-Mar-18	12633
B1500000048	DASSA PHARMACEUTICAL, S. A. (22)	MEDICAMENTOS	\$ 447,820.64	CREDITO	27-Mar-19	18-Mar-18	13092
B1500000057	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 868,280.00	CREDITO	17-May-19	18-Mar-18	13133
B1500000055	DASSA PHARMACEUTICAL, S. A. (22)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 828,539.00	CREDITO	7-May-19	18-Mar-18	13114
B1500000049	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 697,548.00	CREDITO	27-Mar-19	18-Mar-18	13097
B1500000058	DASSA PHARMACEUTICAL, S. A. (22)	MATERIALES GASTABLES MEDICO	\$ 980,543.37	CREDITO	17-May-19	18-Mar-18	13151
B1500000046	DELTA TRANSFORMER, SRL	SERVICIO REPARACION	\$ 401,200.00	CREDITO	2-Apr-19	18-Mar-18	1108
A01001001150000020	DESECHABLES IRIS S R L, (216)	PRODUCTOS DE LIMPIEZA	\$ 273,111.00	CREDITO	22-Nov-13	18-Mar-18	8854
A01001001150000023	DESECHABLES IRIS S R L, (216)	PRODUCTOS DE LIMPIEZA	\$ 127,292.50	CREDITO	13-Dec-13	18-Mar-18	9237
A01001001150000001	DESECHABLES IRIS S R L, (216)	PRODUCTOS DE LIMPIEZA	\$ 243,611.00	CREDITO	22-Feb-14	18-Mar-18	8869
A01001001150000022	DESECHABLES IRIS S R L, (216)	PRODUCTOS DE LIMPIEZA	\$ 368,469.75	CREDITO	14-Feb-14	18-Mar-18	9054
A01001001150000022	DESECHABLES IRIS S R L, (216)	PRODUCTOS DE LIMPIEZA	\$ 254,703.00	CREDITO	22-Apr-14	18-Mar-18	9043
A01001001150000000	DESIGNOCORP BG. SRL (487)	MATERIAL IMPRESOS	\$ 205,202.00	CREDITO	7-Oct-16	18-Mar-18	11687
A01001001150000000	DESIGNOCORP BG. SRL (487)	MATERIAL IMPRESOS	\$ 53,100.00	CREDITO	9-Nov-16	18-Mar-18	11720
A01001001150000000	DESIGNOCORP BG. SRL (487)	MATERIAL IMPRESOS	\$ 329,810.00	CREDITO	28-Sep-16	18-Mar-18	11676
A01001001150000180	DIAMELAB (20)	REACTIVOS DE LABORATORIOS	\$ 170,190.00	CREDITO	17-Nov-15	18-Mar-18	11125
A01001001150000180	DIAMELAB (20)	REACTIVOS DE LABORATORIOS	\$ 608,798.28	CREDITO	26-Dec-15	18-Mar-18	11150
A01001001150000182	DIAMELAB (20)	REACTIVOS DE LABORATORIOS	\$ 367,750.00	CREDITO	13-Jan-16	18-Mar-18	11249
A01001001150000183	DIAMELAB (20)	REACTIVOS DE LABORATORIOS	\$ 206,712.92	CREDITO	17-Feb-16	18-Mar-18	11294
A01001001150000184	DIAMELAB (20)	REACTIVOS DE LABORATORIOS	\$ 201,886.92	CREDITO	23-Mar-16	18-Mar-18	11371
A01001001150000037	DIOLAT, SRL (514)	MATERIALES GASTABLES MEDICO	\$ 277,300.00	CREDITO	16-Jun-17	18-Mar-18	12092
A01001001150000037	DIOLAT, SRL (514)	MATERIALES GASTABLES MEDICO	\$ 237,180.00	CREDITO	21-Jun-17	18-Mar-18	12109
A01001001150000040	DIOLAT, SRL (514)	MATERIALES GASTABLES MEDICO	\$ 120,360.00	CREDITO	18-Aug-17	18-Mar-18	12214
A01001001150000039	DIOLAT, SRL (514)	MATERIALES GASTABLES MEDICO	\$ 96,288.00	CREDITO	7-Aug-17	18-Mar-18	12193
A01001001150000046	DIST. DE PROD. FARMAC. COMPRES (277)	MEDICAMENTOS	\$ 506,760.00	CREDITO	19-Dec-13	18-Mar-18	8825
A01001001150000077	DISTRIBUIDORA BRITO CONTRERAS (319)	MATERIALES GASTABLES MEDICO	\$ 207,600.00	CREDITO	3-Oct-15	18-Mar-18	9671

A01001001150000079	DISTRIBUIDORA BRITO CONTRERAS (319)	MATERIALES GASTABLES MEDICO	\$ 102,300.00	CREDITO	23-Sep-14	18-Mar-18	9862
A01001001150000079	DISTRIBUIDORA BRITO CONTRERAS (319)	MATERIALES GASTABLES MEDICO	\$ 78,000.00	CREDITO	28-Sep-14	18-Mar-18	9863
A01001001150000080	DISTRIBUIDORA BRITO CONTRERAS (319)	MATERIALES GASTABLES MEDICO	\$ 219,772.00	CREDITO	6-Oct-14	18-Mar-18	9371
A01001001150000031	DISTRIBUIDORA BRITO CONTRERAS (319)	MATERIALES GASTABLES MEDICO	\$ 278,000.00	CREDITO	9-Oct-14	18-Mar-18	9707
A01001001150000080	DISTRIBUIDORA BRITO CONTRERAS (319)	MATERIALES GASTABLES MEDICO	\$ 94,000.00	CREDITO	15-Oct-14	18-Mar-18	9886
A01001001150000036	DISTRIBUIDORA CRUZ AYALA SRL (107)	MATERIALES GASTABLES MEDICO	\$ 39,270.40	CREDITO	13-May-14	18-Mar-18	9308
A01001001150000037	DISTRIBUIDORA CRUZ AYALA SRL (107)	MEDICAMENTOS	\$ 186,033.60	CREDITO	29-May-14	18-Mar-18	9388
A01001003120001139	DISTRIBUIDORA GAVIOTA,S.R.L. (19)	MATERIALES GASTABLES MEDICO	\$ 4,095.00	CREDITO	19-Aug-13	18-Mar-18	8453
A01001001150000015	DISTRIBUIDORA JUMELLES SRL (336)	PRODUCTOS DE LIMPIEZA	\$ 42,952.00	CREDITO	29-Jan-15	18-Mar-18	10173
A01001001150000015	DISTRIBUIDORA JUMELLES SRL (336)	PRODUCTOS DE LIMPIEZA	\$ 92,040.00	CREDITO	26-Feb-15	18-Mar-18	10269
A01001001150000016	DISTRIBUIDORA JUMELLES SRL (336)	PRODUCTOS DE LIMPIEZA	\$ 102,660.00	CREDITO	27-Mar-15	18-Mar-18	10375
A01001001150000018	DISTRIBUIDORA JUMELLES SRL (336)	PRODUCTOS DE LIMPIEZA	\$ 92,040.00	CREDITO	19-Jun-15	18-Mar-18	10725
B1500000087	DISTRIBUIDORA JUMELLES SRL (336)	MATERIAL GASTABLE MEDICO	\$ 25,520.00	CREDITO	29-Jan-19	18-Mar-18	13035
B1500000099	DISTRIBUIDORA JUMELLES SRL (336)	MATERIAL GASTABLE MEDICO	\$ 85,961.00	CREDITO	19-Apr-19	18-Mar-18	13075
B1500000076	DISTRIBUIDORA JUMELLES SRL (336)	MATERIAL GASTABLE MEDICO	\$ 19,824.00	CREDITO	19-Jan-19	18-Mar-18	12966
B1500000009	DISTRIBUIDORA JUMELLES SRL (336)	MATERIAL GASTABLE MEDICO	\$ 40,520.00	CREDITO	1-Mar-19	18-Mar-18	13060
B1500000112	DISTRIBUIDORA JUMELLES SRL (336)	MATERIAL GASTABLE MEDICO	\$ 113,307.50	CREDITO	5-May-19	18-Mar-18	13134
A01001001150000003	DOCTORES MALLEN GUERRA, S.A (372)	MEDICAMENTOS	\$ 96,250.00	CREDITO	18-Dec-14	18-Mar-18	10053
A01001001150000223	DOCTORES MALLEN GUERRA, S.A (372)	MEDICAMENTOS	\$ 247,500.00	CREDITO	11-Mar-14	18-Mar-18	9231
A01001001150000245	DOCTORES MALLEN GUERRA, S.A (372)	MEDICAMENTOS	\$ 378,291.93	CREDITO	11-Apr-14	18-Mar-18	10053
A01001001150000218	DOCTORES MALLEN GUERRA, S.A (372)	MEDICAMENTOS	\$ 19,513.50	CREDITO	17-Dec-14	18-Mar-18	9137
B1500000007	DOPEK, SRL (636)	MATERIAL DE LIMPIEZA	\$ 250,047.90	CREDITO	15-Feb-19	18-Mar-18	12905
B1500000058	DORALKA ESTACION, SRL (659)	MATERIAL DE LIMPIEZA	\$ 88,519.47	CREDITO	1-Feb-19	18-Mar-18	13031
A01001001150000245	DRONENA (208)	MEDICAMENTOS	\$ 135,727.39	CREDITO	31-Mar-15	18-Mar-18	11377
A01001001150000036	EFS EASY, FAST & SIMPLE, SRL (424)	MATERIALES FERRETEROS	\$ 109,268.00	CREDITO	13-Nov-15	18-Mar-18	10826
A01001001150000035	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS INFORMATICOS	\$ 81,882.68	CREDITO	22-Jul-15	18-Mar-18	10836
A01001001150000035	EFS EASY, FAST & SIMPLE, SRL (424)	MATERIALES FERRETEROS	\$ 339,847.55	CREDITO	28-Jul-15	18-Mar-18	10781
A01001001150000035	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS DE OFICINA Y MATERIALES GASTAB	\$ 105,167.47	CREDITO	6-Aug-15	18-Mar-18	10815
A01001001150000036	EFS EASY, FAST & SIMPLE, SRL (424)	MOBILIARIO Y EQUIPO DE OFICINA	\$ 72,985.95	CREDITO	10-Aug-15	18-Mar-18	10868
A01001001150000038	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS INFORMATICOS	\$ 84,960.00	CREDITO	14-Aug-15	18-Mar-18	11267
A01001001150000037	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS INFORMATICOS	\$ 186,545.65	CREDITO	1-Sep-15	18-Mar-18	11104
A01001001150000000	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS INFORMATICOS	\$ 31,060.60	CREDITO	10-Sep-15	18-Mar-18	11144
A01001001150000037	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS INFORMATICOS	\$ 127,440.00	CREDITO	15-Sep-15	18-Mar-18	10914

A01001001150000000	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS INFORMATICOS	\$ 395,023.40	CREDITO	29-Sep-15	18-Mar-18	10961
A01001001150000037	EFS EASY, FAST & SIMPLE, SRL (424)	EQUIPOS PARA ALMACEN	\$ 76,340.30	CREDITO	7-Oct-15	18-Mar-18	10904
A01001001150000037	EFS EASY, FAST & SIMPLE, SRL (424)	MATERIALES GASTABLES MEDICO	\$ 359,191.12	CREDITO	9-Oct-15	18-Mar-18	10985
A01001001150000000	EFS EASY, FAST & SIMPLE, SRL (424)	MOBILIARIO Y EQUIPO DE OFICINA	\$ 360,842.04	CREDITO	9-Oct-15	18-Mar-18	10948
A01001001150000037	EFS EASY, FAST & SIMPLE, SRL (424)	MOBILIARIO Y EQUIPO DE OFICINA	\$ 548,223.02	CREDITO	25-Nov-15	18-Mar-18	10958
A01001001150000037	EFS EASY, FAST & SIMPLE, SRL (424)	MOBILIARIO Y EQUIPO DE OFICINA	\$ 204,568.34	CREDITO	9-Feb-16	18-Mar-18	11021
A01001001150000099	EMPRESA GALACTICA, S.R.L., (25)	PRODUCTOS DE LIMPIEZA	\$ 120,722.68	CREDITO	8-May-14	18-Mar-18	9232
A01001001150000147	EMPRESA GALACTICA, S.R.L., (25)	PRODUCTOS DE LIMPIEZA	\$ 147,004.05	CREDITO	8-Sep-17	18-Mar-18	12228
A01001001150000147	EMPRESA GALACTICA, S.R.L., (25)	PRODUCTOS DE LIMPIEZA	\$ 116,960.89	CREDITO	8-Sep-17	18-Mar-18	12239
A01001001150000145	EMPRESA GALACTICA, S.R.L., (25)	PRODUCTOS DE LIMPIEZA	\$ 120,211.73	CREDITO	17-Jul-17	18-Mar-18	12145
B1500000013	EMPRESAS EL PRIMO, SRL (614)	ALIMENTOS Y BEBIDAS	\$ 64,778.79	CREDITO	10-Sep-18	18-Mar-18	12756
A01001001150000005	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 242,323.56	CREDITO	21-May-15	18-Mar-18	11093
A01001001010000003	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 456,955.20	CREDITO	29-Jun-15	18-Mar-18	10645
A01001001150000004	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 238,419.00	CREDITO	29-Oct-15	18-Mar-18	10768
A01001001150000005	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 251,775.27	CREDITO	4-Nov-15	18-Mar-18	11075
A01001001150000005	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 53,735.28	CREDITO	5-Feb-16	18-Mar-18	745
A01001001150000005	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 7,523.79	CREDITO	30-Oct-15	18-Mar-18	11082
A01001001150000006	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 483,800.00	CREDITO	20-Apr-16	18-Mar-18	11429
A01001001150000006	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 272,119.80	CREDITO	14-Aug-16	18-Mar-18	11572
A01001001150000007	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 51,024.38	CREDITO	9-Oct-16	18-Mar-18	11648
A01001001150000007	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 122,938.30	CREDITO	13-Aug-16	18-Mar-18	11571
A01001001150000005	EPLYNOX COPORATION (379)	MATERIALES FERRETEROS	\$ 29,854.00	CREDITO	9-Dec-15	18-Mar-18	760
A01001001150000138	ESODIHA (113)	MATERIALES GASTABLES MEDICO	\$ 1,895,299.90	CREDITO	10-Mar-16	18-Mar-18	11245
A01001001150000142	ESODIHA (113)	MATERIALES GASTABLES MEDICO	\$ 257,741.10	CREDITO	11-Mar-16	18-Mar-18	11356
A01001001150000170	ESODIHA (113)	MEDICAMENTOS Y MATERIALES GASTABLES MEDICO	\$ 121,284.23	CREDITO	16-Jun-16	18-Mar-18	11355
A01001001150000149	ESODIHA (113)	MEDICAMENTOS Y MATERIALES GASTABLES MEDICO	\$ 201,386.21	CREDITO	12-Jul-16	18-Mar-18	11487
A01001001150000144	ESODIHA (113)	PELICULAS PARA RAYOS X	\$ 289,106.07	CREDITO	13-Apr-16	18-Mar-18	11410
B1500000047	EVENLUZ, SRL(682)	MODULOS RANURADOS METALICOS	\$ 1,014,723.30	CREDITO	16-May-19	18-Mar-18	13142
A01001001150000017	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	4-Sep-17	18-Mar-18	939
A01001001150000018	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	28-Sep-17	18-Mar-18	927
A01001001150000018	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	30-Oct-17	18-Mar-18	949
A01001001150000018	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	27-Nov-17	18-Mar-18	958
A01001001150000019	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	27-Dec-17	18-Mar-18	969

A01001001150000019	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	22-Jan-18	18-Mar-18	973
A01001001150000019	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	19-Feb-18	18-Mar-18	978
A01001001150000020	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	19-Mar-18	18-Mar-18	990
A01001001150000020	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	23-Apr-18	18-Mar-18	997
B1500000007	EXTERMINADORA ESTRELLA (387)	SERVICIOS FUMIGACION	\$ 82,600.00	CREDITO	18-Jun-18	18-Mar-18	1004
B1500000016	FACIMAX, SRL (634)	MOBILIARIOS Y EQUIPOS DE OFICINA	\$ 35,507.38	CREDITO	3-Dec-18	18-Mar-18	12904
b0150000029	FACIMAX, SRL (634)	MOBILIARIOS Y EQUIPOS DE OFICINA	\$ 172,258.59	CREDITO	6-Mar-19	18-Mar-18	12963
A01001001150000149	FARACH, SA (447)	MEDICAMENTOS	\$ 100,902.25	CREDITO	29-Mar-17	18-Mar-18	11939
A01001001150000113	FARACH, SA (447)	MEDICAMENTOS	\$ 499,996.16	CREDITO	16-Dec-15	18-Mar-18	11184
B1500000001	FARMACEUTICA E INSUMO MED. COMEDP	MATERIALES MEDICO	\$ 839,404.80	CREDITO	17-Jul-18	18-Mar-18	12674
B1500000002	FARMACEUTICA E INSUMO MED. COMEDP	MEDICAMENTOS Y MATERIALES MEDICO	\$ 845,259.40	CREDITO	17-Jul-18	18-Mar-18	12678
B1500000003	FARMACEUTICA E INSUMO MED. COMEDP	MEDICAMENTOS Y MATERIALES MEDICO	\$ 895,162.00	CREDITO	17-Jul-18	18-Mar-18	12684
B1500000004	FARMACEUTICA E INSUMO MED. COMEDP	MATERIALES MEDICO	\$ 226,441.56	CREDITO	18-Jul-18	18-Mar-18	12691
B1500000006	FARMACEUTICA E INSUMO MED. COMEDP	MEDICAMENTOS Y MATERIALES MEDICO	\$ 803,971.20	CREDITO	19-Jul-18	18-Mar-18	12699
B1500000007	FARMACEUTICA E INSUMO MED. COMEDP	MEDICAMENTOS Y MATERIALES MEDICO	\$ 876,460.00	CREDITO	19-Jul-18	18-Mar-18	12703
A01001001150000016	FARMACIA HATO NUEVO, (112)	MEDICAMENTOS	\$ 29,540.00	CREDITO	1-Sep-17	18-Mar-18	12207
A01501515000000017	FARMACIA HATO NUEVO, (112)	MEDICAMENTOS	\$ 955.00	CREDITO	29-Sep-17	18-Mar-18	12273
A01501515000000018	FARMACIA HATO NUEVO, (112)	MEDICAMENTOS	\$ 49,430.00	CREDITO	2-Nov-17	18-Mar-18	12323
A01501515000000020	FARMACIA HATO NUEVO, (112)	MEDICAMENTOS	\$ 23,980.00	CREDITO	2-Jan-18	18-Mar-18	12418
A01001001150000000	FARMACIA SOY SALUD (437)	MEDICAMENTOS	\$ 464,023.87	CREDITO	30-Jun-16	18-Mar-18	11340
A01001001150000100	FARMACIA SOY SALUD (437)	MEDICAMENTOS	\$ 201,801.24	CREDITO	3-May-16	18-Mar-18	11507
A01001001150000000	FARMACIA SOY SALUD (437)	MEDICAMENTOS	\$ 189,067.76	CREDITO	1-Jun-16	18-Mar-18	11451
A01001001150001596	FARMACONAL (27)	MATERIALES GASTABLES MEDICO	\$ 891,309.79	CREDITO	2-Mar-18	18-Mar-18	12517
A01001001150001518	FARMACONAL (27)	MATERIALES GASTABLES MEDICO	\$ 896,881.35	CREDITO	16-Mar-18	18-Mar-18	12535
A01001001150001634	FARMACONAL (27)	MATERIALES GASTABLES MEDICO	\$ 504,813.92	CREDITO	28-Mar-18	18-Mar-18	12552
A01001001150001661	FARMACONAL (27)	MATERIALES GASTABLES MEDICO	\$ 502,318.44	CREDITO	20-Apr-18	18-Mar-18	12593
B1500000099	FARMACONAL (27)	MATERIALES GASTABLES MEDICO	\$ 75,070.50	CREDITO	4-May-18	18-Mar-18	12618
B1500000271	FARMACONAL (27)	MATERIALES GASTABLES MEDICO	\$ 513,687.74	CREDITO	10-May-18	18-Mar-18	12627
A01001001150000074	FARMADAL (448)	REPARACION DE EQUIPO EN EL AREA DE LAB	\$ 28,696.00	CREDITO	10-Mar-17	18-Mar-18	11827
A01001001150000077	FARMADAL (448)	REPARACION DE EQUIPO EN EL AREA DE LAB	\$ 85,257.21	CREDITO	20-Jun-17	18-Mar-18	12061
A01001001150000078	FARMADAL (448)	REPARACION DE EQUIPO EN EL AREA DE LAB	\$ 7,375.00	CREDITO	21-Jul-17	18-Mar-18	924
A01001001150000079	FARMADAL (448)	REPARACION DE EQUIPO EN EL AREA DE LAB	\$ 19,600.00	CREDITO	4-Aug-17	18-Mar-18	12191
A01001001150000079	FARMADAL (448)	REPARACION DE EQUIPO EN EL AREA DE LAB	\$ 3,900.00	CREDITO	25-Aug-17	18-Mar-18	12224

A01001001150000080	FARMADAL (448)	REPARACION DE EQUIPO EN EL AREA DE LAB	\$ 19,600.00	CREDITO	18-Sep-17	18-Mar-18	12255
A01001001150000080	FARMADAL (448)	REPARACION DE EQUIPO	\$ 5,310.00	CREDITO	22-Sep-17	18-Mar-18	943
A01001001150000082	FARMADAL (448)	REPARACION DE EQUIPO	\$ 9,800.00	CREDITO	3-Nov-17	18-Mar-18	12324
A01001001150000075	FARNASA (329)	MEDICAMENTOS	\$ 92,527.00	CREDITO	9-Feb-18	18-Mar-18	12483
A01001001150000001	FBL ENTERPRISES (341)	SERVICIOS TECNICOS	\$ 352,149.84	CREDITO	9-Feb-15	18-Mar-18	596
A01001001150000002	FBL ENTERPRISES (341)	MATERIALES GASTABLES MEDICO	\$ 464,024.00	CREDITO	19-May-17	18-Mar-18	11626
A01001001150000096	FELIPE LINARES GUZMAN (128)	ALIMENTOS PARA PERSONAS	\$ 10,800.00	CREDITO	1-Jun-17	18-Mar-18	12023
A01001001150000097	FELIPE LINARES GUZMAN (128)	ARTICULOS PLASTICOS	\$ 5,655.00	CREDITO	2-Jun-17	18-Mar-18	12023
A01001001150000097	FELIPE LINARES GUZMAN (128)	ALIMENTOS PARA PERSONAS	\$ 7,700.00	CREDITO	3-Jun-17	18-Mar-18	12023
A01001001150000097	FELIPE LINARES GUZMAN (128)	ALIMENTOS Y ARTICULOS DE COCINA	\$ 168,183.39	CREDITO	5-Jun-17	18-Mar-18	12023
A01001001150000097	FELIPE LINARES GUZMAN (128)	ALIMENTOS Y ARTICULOS DE COCINA	\$ 13,002.49	CREDITO	6-Jun-17	18-Mar-18	12023
A01001001150000098	FELIPE LINARES GUZMAN (128)	ALIMENTOS Y ARTICULOS DE COCINA	\$ 36,401.00	CREDITO	14-Jun-17	18-Mar-18	12202
B15000000002	FEROX SOLUTION, SRL (601)	ALIMENTOS Y ARTICULOS DE COCINA	\$ 99,467.88	CREDITO	31-Jul-18	18-Mar-18	12730
A01001001150000004	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 14,750.00	CREDITO	2-Jun-16	18-Mar-18	11339
A01001001150000003	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 25,021.90	CREDITO	30-Jun-16	18-Mar-18	11057
A01001001150000003	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 870,004.49	CREDITO	9-Oct-15	18-Mar-18	11033
A01001001150000003	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 45,949.20	CREDITO	21-Oct-15	18-Mar-18	11204
A01001001150000005	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 63,388.47	CREDITO	11-Dec-15	18-Mar-18	11514
A01001001150000003	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 227,134.78	CREDITO	15-Jan-16	18-Mar-18	11240
A01001001150000004	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 515,266.65	CREDITO	22-Jan-16	18-Mar-18	11259
A01001001150000005	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 481,249.83	CREDITO	1-Mar-16	18-Mar-18	11506
A01001001150000005	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 412,113.17	CREDITO	31-May-16	18-Mar-18	11547
A01001001150000005	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 38,456.31	CREDITO	21-Mar-16	18-Mar-18	11471
A01001001150000004	FERRELED SRL (338)	MATERIALES FERRETEROS	\$ 340,644.52	CREDITO	10-May-16	18-Mar-18	11248
A01001001150000044	FERRET & PINT. HDEZ. CACERES,SRL, (66	MATERIALES FERRETEROS	\$ 66,215.13	CREDITO	31-Dec-11	18-Mar-18	6607
A01001001150000046	FERRET & PINT. HDEZ. CACERES,SRL, (66	MATERIALES FERRETEROS	\$ 49,540.48	CREDITO	8-Feb-12	18-Mar-18	6744
A01001001150000046	FERRET & PINT. HDEZ. CACERES,SRL, (66	MATERIALES FERRETEROS	\$ 52,694.99	CREDITO	9-Feb-12	18-Mar-18	6736
A01001001150000130	FERRET & PINT. HDEZ. CACERES,SRL, (66	MATERIALES FERRETEROS	\$ 115,268.03	CREDITO	7-Mar-17	18-Mar-18	11887
A01001001150000130	FERRET & PINT. HDEZ. CACERES,SRL, (66	MATERIALES FERRETEROS	\$ 653,984.00	CREDITO	16-Feb-17	18-Mar-18	11846
A01001001150000048	FERRET & PINT. HDEZ. CACERES,SRL, (66	MATERIALES FERRETEROS	\$ 24,000.01	CREDITO	4-Mar-12	18-Mar-18	6827
A01001001150000124	FERRETERIA JULIA CXA (177)	MATERIALES FERRETEROS	\$ 5,402.46	CREDITO	6-Jun-14	18-Mar-18	9436
B15000000065	FERRETERIA Y BLOCKS DE LEON, SRL	MATERIALES FERRETEROS	\$ 55,883.07	CREDITO	4-Oct-18	18-Mar-18	12908
A01001001150000016	FIRST MED. DEPOT BY GUZMAN, (261)	MATERIALES FERRETEROS	\$ 235,690.00	CREDITO	21-May-14	18-Mar-18	9462

A01001001150000013	FORDSTAR, (30)	MEDICAMENTOS	\$ 133,632.00	CREDITO	22-May-14	18-Mar-18	9512
A01001001150000013	FORDSTAR, (30)	MEDICAMENTOS	\$ 133,632.00	CREDITO	2-Jul-14	18-Mar-18	9363
A01001001150000014	FORDSTAR, (30)	MEDICAMENTOS	\$ 66,816.00	CREDITO	3-Sep-14	18-Mar-18	9777
A01001001150000012	FORDSTAR, (30)	MEDICAMENTOS	\$ 51,600.00	CREDITO	19-Sep-14	18-Mar-18	9103
A01001001150000015	FORDSTAR, (30)	MEDICAMENTOS	\$ 39,472.00	CREDITO	5-May-17	18-Mar-18	12019
A01001001150000015	FORDSTAR, (30)	MEDICAMENTOS	\$ 50,608.00	CREDITO	26-May-17	18-Mar-18	12060
A01001001150000014	FORDSTAR, (30)	MEDICAMENTOS	\$ 66,816.00	CREDITO	19-Sep-14	18-Mar-18	9776
A01001001150000015	FORDSTAR, (30)	MEDICAMENTOS	\$ 59,208.00	CREDITO	31-Aug-17	18-Mar-18	12111
A01001001150000015	FORDSTAR, (30)	MEDICAMENTOS	\$ 98,680.00	CREDITO	5-Dec-17	18-Mar-18	12268
A01001001150000016	FORDSTAR, (30)	MEDICAMENTOS	\$ 111,360.00	CREDITO	8-Jan-18	18-Mar-18	12417
A01001001150000001	FORLI-IMPORT.SRL (299)	MEDICAMENTOS	\$ 30,975.00	CREDITO	12-Aug-14	18-Mar-18	9335
A01001001150000075	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 818,922.50	CREDITO	18-Jan-18	18-Mar-18	12442
A01001001150000076	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 580,814.25	CREDITO	3-Feb-18	18-Mar-18	12472
A01001001150000076	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 651,449.60	CREDITO	17-Feb-18	18-Mar-18	12495
A01001001150000077	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 781,047.10	CREDITO	4-Mar-18	18-Mar-18	12520
A01001001150000078	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 880,822.10	CREDITO	23-Mar-18	18-Mar-18	12541
A01001001150000078	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 815,088.24	CREDITO	5-Apr-18	18-Mar-18	12561
A01001001150000079	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 831,760.78	CREDITO	19-Apr-18	18-Mar-18	12590
B1500000002	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 594,098.10	CREDITO	4-May-18	18-Mar-18	12612
B1500000006	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 829,720.00	CREDITO	14-May-18	18-Mar-18	12639
B1500000041	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 826,336.26	CREDITO	30-Aug-18	18-Mar-18	12754
B1500000057	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 758,806.36	CREDITO	9-Nov-18	18-Mar-18	12817
B1500000068	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 868,226.19	CREDITO	25-Sep-18	18-Mar-18	12840
B1500000072	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 898,115.40	CREDITO	12-Oct-18	18-Mar-18	12885
B1500000096	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 573,683.96	CREDITO	16-Nov-18	18-Mar-18	12919
B1500000104	FOTOMEGRAF, SRL (539)	ALIMENTOS PARA PERSONAS	\$ 374,504.22	CREDITO	7-Dec-18	18-Mar-18	12952
A01001001150000057	FRAVAX PHARMACEUTICAL SRL, (170)	MEDICAMENTOS	\$ 5,400.00	CREDITO	12-Jul-13	18-Mar-18	8930
A01001001150000145	FRI-FARMA, SRL (444)	MEDICAMENTOS	\$ 24,600.00	CREDITO	7-Jun-17	18-Mar-18	12144
A01001001150000022	GALCOCI & ASOCIADOS (371)	MATERIALES FERRETEROS	\$ 762,927.22	CREDITO	9-Jun-15	18-Mar-18	11424
A01001001150000016	GALCOCI & ASOCIADOS (371)	MATERIALES FERRETEROS	\$ 798,093.00	CREDITO	10-Jun-15	18-Mar-18	10610
A01001001150000016	GALCOCI & ASOCIADOS (371)	PRODUCTOS ODONTOLOGICOS	\$ 2,399,606.70	CREDITO	8-Mar-16	18-Mar-18	10630
A01001001150000021	GALCOCI & ASOCIADOS (371)	MATERIALES FERRETEROS	\$ 54,156.10	CREDITO	19-Apr-16	18-Mar-18	11316
A01001001150000002	GENERAL SERVICES GROUP (511)	SERVICIOS TECNICOS	\$ 18,523.64	CREDITO	8-Feb-17	18-Mar-18	885

B1500009029	GRAN LIBRERÍA Y PAPELERIA EL MORENO	MATERIAL DE OFICINA Y LIMPIEZA	\$ 60,604.61	CREDITO	2-Apr-19	18-Mar-18	13107
B1500001121	GRAN LIBRERÍA Y PAPELERIA EL MORENO	MATERIAL DE OFICINA Y LIMPIEZA	\$ 313,830.42	CREDITO	9-Apr-19	18-Mar-18	13129
A01001001150000002	GRANARIES GROUP SRL (429)	TRANSPORTE	\$ 112,100.00	CREDITO	1-Apr-15	18-Mar-18	671
A01001001150000001	GRANARIES GROUP SRL (429)	TRANSPORTE	\$ 101,129.58	CREDITO	10-Aug-15	18-Mar-18	658
A01001001150000004	GRANARIES GROUP SRL (429)	PRODUCTOS DE LIMPIEZA	\$ 103,250.00	CREDITO	6-Jun-16	18-Mar-18	11505
A01001001150000002	GRANARIES GROUP SRL (429)	PRODUCTOS DE LIMPIEZA	\$ 158,214.40	CREDITO	21-Apr-16	18-Mar-18	11426
A01001001150000000	GRANARIES GROUP SRL (429)	TRANSPORTE	\$ 139,830.00	CREDITO	9-Dec-15	18-Mar-18	11167
B1500000038	GRANT PK DIESEL, SRL (646)	COMBUSTIBLE (GASOIL REGULAR)	\$ 583,200.00	CREDITO	26-Apr-19	18-Mar-18	13120
B1500000037	GRANT PK DIESEL, SRL (646)	COMBUSTIBLE (GASOIL REGULAR)	\$ 281,088.00	CREDITO	29-Mar-19	18-Mar-18	13105
A01001001150000000	GRH CONSULTORES, SRL (479)	CAPACITACION	\$ 100,000.00	CREDITO	25-Feb-16	18-Mar-18	775
A01001001150000048	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 143,112.17	CREDITO	7-Feb-18	18-Mar-18	12479
A01001001150000051	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 390,367.60	CREDITO	23-Feb-18	18-Mar-18	12511
A01001001150000055	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 105,722.34	CREDITO	26-Mar-18	18-Mar-18	12544
A01001001150000057	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 135,788.50	CREDITO	13-Apr-18	18-Mar-18	12585
A01001001150000003	GROUP-Z HEALTHCARE PRODUCTS DOMI	SUMINISTRO DE OFICINAS	\$ 213,381.52	CREDITO	26-Apr-18	18-Mar-18	11321
A01001001150000058	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 16,109.41	CREDITO	21-Apr-18	18-Mar-18	12595
B1500000006	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 108,253.20	CREDITO	4-May-18	18-Mar-18	12615
B1500000012	GROUP-Z HEALTHCARE PRODUCTS DOMI	UTILES DIVERSOS	\$ 227,822.60	CREDITO	10-May-18	18-Mar-18	12626
B1500000002	GRUPO BELLA LUNA, SRL (585)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 164,850.00	CREDITO	2-Jul-18	18-Mar-18	12683
B1500000131	GRUPO FARMACEUTICO Car-m, SRL (622)	MATERIAL GASTABLE MEDICO	\$ 110,001.62	CREDITO	7-Sep-18	18-Mar-18	12799
B1500000190	GRUPO FARMACEUTICO Car-m, SRL (622)	MATERIAL GASTABLE MEDICO	\$ 600,608.50	CREDITO	6-Feb-19	18-Mar-18	12772
B1500000000	GRUPO FARMACEUTICO Car-m, SRL (622)	MEDICAMENTOS	\$ 474,870.00	CREDITO	7-Sep-18	18-Mar-18	12787
B1500000233	GRUPO FARMACEUTICO Car-m, SRL (622)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 905,000.00	CREDITO	5-Mar-19	18-Mar-18	13069
B1500000239	GRUPO FARMACEUTICO Car-m, SRL (622)	MEDICAMENTOS	\$ 822,000.00	CREDITO	12-Mar-19	18-Mar-18	13082
B1500000251	GRUPO FARMACEUTICO Car-m, SRL (622)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 832,000.00	CREDITO	27-Mar-19	18-Mar-18	13102
B15000000158	GRUPO FARMACEUTICO Car-m, SRL (622)	MATERIALES GASTABLES MEDICO	\$ 65,600.00	CREDITO	9-Oct-18	18-Mar-18	12898
A01001001150000000	GRUPO FRANTERE DOMINICANA (427)	SUMINISTRO DE OFICINAS	\$ 26,274.23	CREDITO	1-Sep-15	18-Mar-18	11145
A01001001150000002	GRUPO FRANTERE DOMINICANA (427)	SUMINISTRO DE OFICINAS	\$ 106,200.00	CREDITO	25-Nov-15	18-Mar-18	10900
A01001001150000002	GRUPO FRANTERE DOMINICANA (427)	SUMINISTRO DE OFICINAS	\$ 86,140.00	CREDITO	13-Nov-15	18-Mar-18	11103
A01001001150000004	GRUPO FRANTERE DOMINICANA (427)	SUMINISTRO DE OFICINAS	\$ 18,844.60	CREDITO	19-May-16	18-Mar-18	11148
A01001001150000003	GRUPO FRANTERE DOMINICANA (427)	SUMINISTRO DE OFICINAS	\$ 259,541.63	CREDITO	16-Feb-16	18-Mar-18	11321
A01001001150000002	GRUPO MEI LEE DI SRL (442)	SUMINISTRO DE OFICINAS	\$ 701,531.95	CREDITO	13-Jul-16	18-Mar-18	11569
B1500000174	GRUPO REMI, SRL (663)	SUMINISTRO DE OFICINAS Y DE LIMPIEZA	\$ 1,006,215.60	CREDITO	1-Mar-19	18-Mar-18	13059

A01001001150000008	GRUPO SHADDAYME, S.R.L., (259)	SUMINISTRO DE OFICINAS	\$ 38,765.60	CREDITO	31-Dec-11	18-Mar-18	9690
A01001001150000118	GUIFAR, S.A., (33)	UTILES DIVERSOS	\$ 221,837.50	CREDITO	14-Dec-14	18-Mar-18	245
A01001001150000128	GUIFAR, S.A., (33)	UTILES DIVERSOS	\$ 41,754.00	CREDITO	26-Jan-12	18-Mar-18	6628
A01001001150000131	GUIFAR, S.A., (33)	UTILES DIVERSOS	\$ 69,590.02	CREDITO	1-Feb-12	18-Mar-18	6726
A01001001150000132	GUIFAR, S.A., (33)	UTILES DIVERSOS	\$ 139,180.00	CREDITO	28-Aug-15	18-Mar-18	6784
A01001001150000015	GUIVAL MEDICAL, SRL (563)	MATERIALES GASTABLES MEDICO	\$ 52,901.00	CREDITO	6-Mar-18	18-Mar-18	12524
A01001001150000014	GUIVAL MEDICAL, SRL (563)	REACTIVOS DE LABORATORIO	\$ 1,180.00	CREDITO	7-Mar-18	18-Mar-18	983
A01001001150000028	GUIVAL MEDICAL, SRL (563)	REACTIVOS DE LABORATORIO	\$ 39,479.50	CREDITO	18-Apr-18	18-Mar-18	12564
A01001001150000020	GUIVAL MEDICAL, SRL (563)	MATERIALES GASTABLES MEDICO	\$ 1,483.30	CREDITO	28-Mar-18	18-Mar-18	12548
A01001001150000031	GUIVAL MEDICAL, SRL (563)	MATERIALES GASTABLES MEDICO	\$ 7,270.00	CREDITO	26-Apr-18	18-Mar-18	12598
A01001001150000031	GUIVAL MEDICAL, SRL (563)	MATERIALES GASTABLES MEDICO	\$ 240,960.00	CREDITO	26-Apr-18	18-Mar-18	12573
B1500000000	GUIVAL MEDICAL, SRL (563)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 146,865.04	CREDITO	7-Jan-19	18-Mar-18	12751
B1500000640	GUIVAL MEDICAL, SRL (563)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 66,396.65	CREDITO	6-Mar-19	18-Mar-18	13042
B1500000003	GUZADON DISTRIBUIDORA, SRL (579)	ALIMENTOS Y BEBIDAS PARA PERSONAS	\$ 768,838.00	CREDITO	1-Jul-18	18-Mar-18	12671
B1500000004	GUZADON DISTRIBUIDORA, SRL (579)	ALIMENTOS Y BEBIDAS PARA PERSONAS	\$ 481,935.00	CREDITO	20-Jul-18	18-Mar-18	12696
B1500000004	HAUSPITAL, SRL (661)	MEDICAMENTOS	\$ 631,010.00	CREDITO	25-Feb-19	18-Mar-18	13052
A010010011500002786	HIDROMED, SRL (340)	MATERIALES GASTABLES MEDICO	\$ 5,605.00	CREDITO	15-Mar-17	18-Mar-18	11900
A010010011500002853	HIDROMED, SRL (340)	MATERIALES GASTABLES MEDICO	\$ 14,012.50	CREDITO	8-May-17	18-Mar-18	12031
A010010011500002841	HIDROMED, SRL (340)	SERVICIOS DE MANTENIMIENTO	\$ 117,505.27	CREDITO	28-Apr-17	18-Mar-18	903
A010010011500002898	HIDROMED, SRL (340)	SERVICIOS DE MANTENIMIENTO	\$ 38,883.36	CREDITO	7-Jun-17	18-Mar-18	913
A010010011500002890	HIDROMED, SRL (340)	SERVICIOS DE MANTENIMIENTO	\$ 53,723.83	CREDITO	1-Jun-17	18-Mar-18	909
A01001001150000237	HIDROMED, SRL (340)	SERVICIOS DE MANTENIMIENTO	\$ 248,969.29	CREDITO	17-Dec-15	18-Mar-18	738
A01001001150000309	HIDROMED, SRL (340)	MATERIALES GASTABLES MEDICO	\$ 54,425.00	CREDITO	8-Dec-17	18-Mar-18	12376
A01001001150000313	HIDROMED, SRL (340)	MATERIALES GASTABLES MEDICO	\$ 15,340.00	CREDITO	22-Feb-18	18-Mar-18	12452
A01001001150000328	HIDROMED, SRL (340)	MATERIALES GASTABLES MEDICO	\$ 21,057.60	CREDITO	27-Apr-18	18-Mar-18	12546
B1500000011	HIDROMED, SRL (340)	MATERIALES GASTABLES MEDICO	\$ 9,381.00	CREDITO	4-May-18	18-Mar-18	12609
A01001001150000729	HOSPIFAR, SRL (36)	EQUIPOS MEDICOS	\$ 590,664.90	CREDITO	7-Jun-16	18-Mar-18	10757
A01001001150000810	HOSPIFAR, SRL (36)	UTILES DIVERSOS	\$ 767,146.82	CREDITO	18-May-16	18-Mar-18	11533
A01001001150000734	HOSPIFAR, SRL (36)	EQUIPOS MEDICOS	\$ 60,000.00	CREDITO	18-May-16	18-Mar-18	10794
A01001001150000807	HOSPIFAR, SRL (36)	MATERIALES GASTABLES MEDICO	\$ 66,080.00	CREDITO	4-Jun-16	18-Mar-18	10484
B1500000231	HOSPIFAR, SRL (36)	MATERIALES GASTABLES MEDICO	\$ 47,200.00	CREDITO	5-Sep-18	18-Mar-18	12771
A01001001150000123	INFALAB, SRL (40)	EQUIPOS MEDICOS	\$ 461,199.32	CREDITO	18-May-15	18-Mar-18	10289
A01001001150000124	INFALAB, SRL (40)	EQUIPOS MEDICOS	\$ 962,284.69	CREDITO	18-May-15	18-Mar-18	10690

A01001001150000121	INFALAB, SRL (40)	EQUIPOS MEDICOS	\$ 10,796.20	CREDITO	26-Oct-15	18-Mar-18	10247
A01001001150000189	INOFAR S A, (42)	SERVICIOS DE MANTENIMIENTO	\$ 108,820.88	CREDITO	17-Sep-14	18-Mar-18	8019
A01001001150000001	IPE EXPERT IPX SRL (327)	MEDICAMENTOS	\$ 21,806.40	CREDITO	9-Jun-15	18-Mar-18	471
A01001001150000001	IPE EXPERT IPX SRL (327)	MEDICAMENTOS	\$ 14,018.40	CREDITO	17-Sep-14	18-Mar-18	471
B1500000030	IRC RESEARCH, SRL (627)	ENCUESTA DE CALIDAD EN SERV, SALUD	\$ 354,000.00	CREDITO	21-Feb-19	18-Mar-18	1047
B1500000040	IMPRESOS Y PAPELERIA DOS M, SRL (605)	TALONARIOS Y ORDENES MEDICAS	\$ 322,789.00	CREDITO	10-May-19	18-Mar-18	13127
B1500000042	IMPRESOS Y PAPELERIA DOS M, SRL (605)	TALONARIOS Y ORDENES MEDICAS	\$ 587,935.00	CREDITO	11-Jun-19	18-Mar-18	13127
A01001001150000031	JCQ ING. EN ASCENSORES, SRL (396)	MANTENIMIENTO ASCENSORES	\$ 10,620.00	CREDITO	15-Jun-16	18-Mar-18	853
A01001001150000034	JCQ ING. EN ASCENSORES, SRL (396)	MANTENIMIENTO ASCENSORES	\$ 10,620.00	CREDITO	15-Dec-16	18-Mar-18	871
A01001001150000037	JCQ ING. EN ASCENSORES, SRL (396)	MANTENIMIENTO ASCENSORES	\$ 10,620.00	CREDITO	15-Mar-17	18-Mar-18	887
A01001001150000034	JCQ ING. EN ASCENSORES, SRL (396)	MANTENIMIENTO ASCENSORES	\$ 10,620.00	CREDITO	15-Dec-16	18-Mar-18	876
A01001001150000301	JERYCO, SRL (521)	MATERIALES GASTABLES MEDICO	\$ 199,944.47	CREDITO	20-Jun-17	18-Mar-18	12071
P01001001151808841	JUANA CABRERA (44)	MEDICAMENTOS	\$ 104,843.61	CREDITO	21-Jul-14	18-Mar-18	S/O
A01001001150000003	JUMTEX, S.R.L. (289)	MEDICAMENTOS	\$ 59,000.00	CREDITO	11-Mar-13	18-Mar-18	9576
A01001001010003860	KRAFTS COMERCIAL, S.A., (47)	PRODUCTOS QUIMICOS	\$ 58,526.11	CREDITO	30-Apr-13	18-Mar-18	7924
A01001001010003948	KRAFTS COMERCIAL, S.A., (47)	PRODUCTOS QUIMICOS	\$ 46,260.72	CREDITO	29-Jul-13	18-Mar-18	8111
A01001003150001140	KRAFTS COMERCIAL, S.A., (47)	PRODUCTOS QUIMICOS	\$ 23,760.48	CREDITO	28-Aug-13	18-Mar-18	8388
A01001001150000016	L4C PUBLICIDAD EXTERIOR S.R.L, (280)	PUBLICIDAD	\$ 86,730.00	CREDITO	20-Feb-15	18-Mar-18	9581
B1500000017	LA ISABELA, SRL (623)	TELAS	\$ 68,446.00	CREDITO	9-Nov-18	18-Mar-18	13047
B1500000015	LA ISABELA, SRL (623)	COMPRA DE ADORNOS NAVIDE;OS	\$ 201,825.00	CREDITO	6-Feb-19	18-Mar-18	12936
A01001001150002336	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 162,149.25	CREDITO	31-Mar-17	18-Mar-18	11940
A01001001150002355	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 301,965.00	CREDITO	10-May-17	18-Mar-18	11996
A01001001150002373	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 5,047.00	CREDITO	16-Jun-17	18-Mar-18	12093
A01001001150002373	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 30,128.00	CREDITO	14-Jun-17	18-Mar-18	12093
A01001001150002381	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 71,488.88	CREDITO	29-Jun-17	18-Mar-18	12129
A01001001150002382	LAB. BIO-MEDICAS MG. SRL (48)	MATERIALES DE LABORATORIO	\$ 120,000.00	CREDITO	5-Jul-17	18-Mar-18	12129
A01001001150002389	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 263,798.60	CREDITO	17-Jul-17	18-Mar-18	12159
A01001001150002415	LAB. BIO-MEDICAS MG. SRL (48)	MEDICAMENTOS	\$ 74,256.00	CREDITO	4-Sep-17	18-Mar-18	12229
A01001001150002414	LAB. BIO-MEDICAS MG. SRL (48)	MEDICAMENTOS	\$ 133,858.00	CREDITO	4-Sep-17	18-Mar-18	12181
A01001001150002404	LAB. BIO-MEDICAS MG. SRL (48)	SERVICIOS TECNICOS	\$ 1,616.00	CREDITO	17-Aug-17	18-Mar-18	926
A01001001150002436	LAB. BIO-MEDICAS MG. SRL (48)	SERVICIOS TECNICOS	\$ 1,616.00	CREDITO	17-Oct-17	18-Mar-18	929
A01001001150002452	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 387,463.50	CREDITO	17-Nov-17	18-Mar-18	12349
A01001001150002445	LAB. BIO-MEDICAS MG. SRL (48)	REACTIVOS DE LABORATORIOS	\$ 253,327.00	CREDITO	2-Nov-18	18-Mar-18	12284

A01001001150000070	LABORATORIOS RHYNO S.R.L (307)	REACTIVOS DE LABORATORIOS	\$ 220,660.00	CREDITO	14-May-14	18-Mar-18	9348
A01001001010000070	LABORATORIOS RHYNO S.R.L (307)	REACTIVOS DE LABORATORIOS	\$ 554,600.00	CREDITO	16-Feb-15	18-Mar-18	9328
A01001001150000374	LAMBDA DIAGNOSTICOS SRL, (51)	REACTIVOS DE LABORATORIOS	\$ 41,065.84	CREDITO	30-Aug-17	18-Mar-18	12223
A01001001150000385	LAMBDA DIAGNOSTICOS SRL, (51)	REACTIVOS DE LABORATORIOS	\$ 141,072.25	CREDITO	29-Nov-17	18-Mar-18	12305
A01001001150000388	LAMBDA DIAGNOSTICOS SRL, (51)	REACTIVOS DE LABORATORIOS	\$ 274,428.90	CREDITO	6-Apr-18	18-Mar-18	12568
A01001001150000394	LAMBDA DIAGNOSTICOS SRL, (51)	REACTIVOS DE LABORATORIOS	\$ 141,072.25	CREDITO	29-Nov-17	18-Mar-18	12490
B1500000145	LAMBDA DIAGNOSTICOS SRL, (51)	REACTIVOS DE LABORATORIOS	\$ 213,031.07	CREDITO	19-Sep-18	18-Mar-18	12780
A01001001150000027	LENRIYUB (295)	PRODUCTOS DE LIMPIEZA	\$ 128,649.37	CREDITO	5-May-15	18-Mar-18	9125
A01001001150000371	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 791,689.40	CREDITO	15-Dec-17	18-Mar-18	12398
A01001001150000371	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 682,361.30	CREDITO	12-Jan-18	18-Mar-18	12439
A01001001150000371	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 429,446.78	CREDITO	4-Jan-18	18-Mar-18	12419
A01001001150000383	LEROMED PHARMA (53)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 871,042.40	CREDITO	22-Jan-18	18-Mar-18	S/N
A01001001150000375	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 821,613.47	CREDITO	2-Feb-18	18-Mar-18	12471
A01001001150000373	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 827,937.40	CREDITO	9-Feb-18	18-Mar-18	12486
B1500000009	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 522,084.80	CREDITO	5-May-18	18-Mar-18	12620
B1500000020	LEROMED PHARMA (53)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 645,147.80	CREDITO	16-May-18	18-Mar-18	S/N
B1500000441	LEROMED PHARMA (53)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 579,832.00	CREDITO	26-Apr-19	18-Mar-18	13156
B1500000483	LEROMED PHARMA (53)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 631,600.00	CREDITO	3-Jun-19	18-Mar-18	13197
A01001001150000374	LEROMED PHARMA (53)	MEDICAMENTOS	\$ 548,147.60	CREDITO	19-Feb-18	18-Mar-18	12504
A01001001150000059	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 224,846.20	CREDITO	17-Nov-15	18-Mar-18	11381
A01001001150000330	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 55,354.48	CREDITO	29-Jan-16	18-Mar-18	11178
A01001001150000349	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 831,654.85	CREDITO	10-Dec-15	18-Mar-18	11437
A01001001150000330	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 262,038.56	CREDITO	19-May-16	18-Mar-18	11178
A01001001150000353	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 165,385.00	CREDITO	19-May-16	18-Mar-18	11481
A01001001150000349	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 198,462.00	CREDITO	26-Apr-16	18-Mar-18	11437
A01001001150000354	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 72,690.00	CREDITO	25-Jul-16	18-Mar-18	11481
A01001001150000364	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 297,410.45	CREDITO	21-Aug-14	18-Mar-18	11591
A01001001150000336	LETERRAGO SRL (158)	MEDICAMENTOS	\$ 16,730.70	CREDITO	23-Mar-16	18-Mar-18	11297
A01001001150000374	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 149,224.00	CREDITO	19-Oct-15	18-Mar-18	11199
A01001001150000548	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 215,975.40	CREDITO	16-May-17	18-Mar-18	12039
A01001001150000563	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 199,591.10	CREDITO	26-Jun-17	18-Mar-18	12083
A01001001150000583	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 281,812.80	CREDITO	27-Jul-17	18-Mar-18	12148
A01001001150000593	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 103,662.00	CREDITO	28-Aug-17	18-Mar-18	12206

A01001001150000600	LIRIANO N. COMERCIAL C POR A, (54)	EQUIPOS MEDICOS	\$ 155,977.12	CREDITO	11-Sep-17	18-Mar-18	OFC-11
A01001001150000600	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 262,948.80	CREDITO	2-Nov-17	18-Mar-18	12317
A01001001150000635	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 192,951.24	CREDITO	29-Nov-17	18-Mar-18	12356
A01001001150000645	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 225,334.58	CREDITO	3-Jan-18	18-Mar-18	12416
A01001001150000663	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 338,140.00	CREDITO	30-Jan-18	18-Mar-18	12449
A01001001150000695	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 266,070.00	CREDITO	3-Apr-18	18-Mar-18	12537
A01001001150000679	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 172,225.20	CREDITO	21-Feb-18	18-Mar-18	12480
B1500000002	LIRIANO N. COMERCIAL C POR A, (54)	MATERIALES GASTABLES MEDICO	\$ 248,757.00	CREDITO	1-May-18	18-Mar-18	12611
B1500000428	LIRIANO N. COMERCIAL C POR A, (54)	EQUIPOS MEDICOS	\$ 119,888.00	CREDITO	18-Jul-18	18-Mar-18	12708
B1500000614	LIRIANO N. COMERCIAL C POR A, (54)	PAPEL PARA SONOGRAFIAS, ELECTROCARDIO	\$ 103,336.90	CREDITO	27-Aug-18	18-Mar-18	12749
A01001001150000001	LOCAL PARTMER DOMINICANA, SRL (365)	SERVICIO DE ANTIVIRUS	\$ 164,845.41	CREDITO	1-Mar-18	18-Mar-18	982
A01001001150000035	LUKINVESTMENT, SRL (356)	IMPRESOS	\$ 172,280.00	CREDITO	19-Feb-18	18-Mar-18	12502
A01001001150000035	LUKINVESTMENT, SRL (356)	IMPRESOS	\$ 489,936.00	CREDITO	9-Apr-18	18-Mar-18	12576
A01001001150000035	LUKINVESTMENT, SRL (356)	IMPRESOS	\$ 400,020.00	CREDITO	27-Apr-18	18-Mar-18	12599
B1500000001	LUKINVESTMENT, SRL (356)	IMPRESOS	\$ 324,500.00	CREDITO	9-May-18	18-Mar-18	12613
A01001001150000004	LUZ ESTHER BATISTA PEREZ (520)	PRODUCTOS DE LIMPIEZA	\$ 520,616.00	CREDITO	6-Nov-17	18-Mar-18	12322
A01001001150000005	LUZ ESTHER BATISTA PEREZ (520)	PRODUCTOS DE LIMPIEZA	\$ 617,517.60	CREDITO	3-Jan-18	18-Mar-18	12406
B1500000049	LUZ ESTHER BATISTA PEREZ (520)	PRODUCTOS DE LIMPIEZA	\$ 231,728.40	CREDITO	20-Sep-18	18-Mar-18	12765
B1500000122	LUZ ESTHER BATISTA PEREZ (520)	PRODUCTOS DE LIMPIEZA	\$ 149,116.60	CREDITO	26-Apr-19	18-Mar-18	13154
A01001001150000008	LUZ ESTHER BATISTA PEREZ (520)	PRODUCTOS DE LIMPIEZA	\$ 638,191.20	CREDITO	14-May-18	18-Mar-18	12563
A01001001150000050	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 615,200.00	CREDITO	5-Jan-17	18-Mar-18	12054
A01001001150000051	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 719,830.00	CREDITO	28-Jun-17	18-Mar-18	12121
B1500000008	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 899,278.00	CREDITO	17-Sep-18	18-Mar-18	12838
A01001001150000050	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 107,599.20	CREDITO	8-Aug-14	18-Mar-18	9378
B1500000009	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 857,672.00	CREDITO	19-Sep-18	18-Mar-18	12849
B1500000007	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 891,490.00	CREDITO	14-Sep-18	18-Mar-18	12835
B1500000006	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 486,000.00	CREDITO	29-Aug-18	18-Mar-18	12784
B1500000010	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 240,355.00	CREDITO	19-Sep-18	18-Mar-18	12851
B1500000003	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 719,360.00	CREDITO	14-Aug-18	18-Mar-18	12752
B1500000005	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 600,148.00	CREDITO	23-Aug-18	18-Mar-18	12781
B1500000004	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 679,500.00	CREDITO	17-Aug-18	18-Mar-18	12758
B1500000001	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 784,700.00	CREDITO	2-Aug-18	18-Mar-18	12735
B1500000002	M & N FARMA, S.R.L. (127)	MATERIALES GASTABLES MEDICO	\$ 820,277.00	CREDITO	6-Aug-18	18-Mar-18	12740

A01001001150000621	MACROTECH FARMACEUTICA (359)	MEDICAMENTOS	\$ 77,959.90	CREDITO	10-Jun-15	18-Mar-18	11276
B1500001264	MACROTECH FARMACEUTICA (359)	MEDICAMENTOS Y MATERIALES GASTABLE N	\$ 970,969.68	CREDITO	8-Apr-19	18-Mar-18	13112
B1500001228	MACROTECH FARMACEUTICA (359)	MEDICAMENTOS Y MATERIALES GASTABLE N	\$ 735,629.60	CREDITO	22-Mar-19	18-Mar-18	13090
B0150000133	MACROTECH FARMACEUTICA (359)	MEDICAMENTOS Y MATERIALES GASTABLE N	\$ 964,798.75	CREDITO	25-Apr-19	18-Mar-18	13144
A01001001150000000	MAIKO RAFAEL MUÑOZ (399)	MANTENIMIENTO DEL SISTEMA DE AGUA	\$ 69,720.51	CREDITO	25-May-15	18-Mar-18	630
B1500000005	MAIKO RAFAEL MUÑOZ (399)	SUMINISTRO E INSTALACION DE BOMBA CAÑ	\$ 112,100.00	CREDITO	10-Sep-18	18-Mar-18	1049
A01001001150000000	MALUGOMEZ COMERCIAL, S.R.L., (231)	SUMINISTRO DE OFICINAS	\$ 61,634.46	CREDITO	1-Jun-15	18-Mar-18	8047
A01001001150000000	MATEO PINALES (385)	MATERIALES GASTABLES MEDICO	\$ 100,717.37	CREDITO	6-Mar-15	18-Mar-18	10662
A01001001150000000	MAURA DE JESUS BATISTA (389)	UTILES DIVERSOS	\$ 9,735.00	CREDITO	27-Jun-13	18-Mar-18	10331
A01001001150000000	MEDI PROME, SRL (535)	EQUIPOS MEDICOS	\$ 99,969.60	CREDITO	24-Jul-17	18-Mar-18	8
B1500000037	MEDI PROME, SRL (535)	MEDICAMENTOS	\$ 161,700.00	CREDITO	30-Jul-18	18-Mar-18	12724
A01001001150000191	MEDICAMENTOS COMERCIALES (173)	MEDICAMENTOS	\$ 472,193.60	CREDITO	5-Dec-16	18-Mar-18	11743
A01001001150000071	MERCANTIL RAMI, SRL (530)	SUMINISTRO DE OFICINAS	\$ 300,959.00	CREDITO	18-Jul-17	18-Mar-18	12131
A01001001150000073	MERCANTIL RAMI, SRL (530)	SUMINISTRO DE OFICINAS	\$ 217,474.00	CREDITO	7-Aug-17	18-Mar-18	12183
A01001001150000075	MERCANTIL RAMI, SRL (530)	SUMINISTRO DE OFICINAS	\$ 306,377.56	CREDITO	20-Oct-17	18-Mar-18	12209
B1500000001	MERCEDES DE LA ESPERANZA CABA (624)	HONORARIOS POR SERVICIOS	\$ 275,000.00	CREDITO	17-Jul-18	18-Mar-18	1016
A01001001150000001	MERCEDES YSABEL DE LA ROSA (411)	ALIMENTOS Y BEBIDAS	\$ 50,386.72	CREDITO	14-Jul-15	18-Mar-18	10800
A01001001150000001	MERCEDES YSABEL DE LA ROSA (411)	ALIMENTOS Y BEBIDAS	\$ 19,035.00	CREDITO	22-Jul-15	18-Mar-18	10784
A01001001150000001	MERCEDES YSABEL DE LA ROSA (411)	ALIMENTOS Y BEBIDAS	\$ 222,195.00	CREDITO	20-Aug-15	18-Mar-18	10842
A01001001150000001	MERCEDES YSABEL DE LA ROSA (411)	ALIMENTOS Y BEBIDAS	\$ 15,390.00	CREDITO	11-Feb-16	18-Mar-18	10872
A01001001150000010	MESCORP GROUP, SRL (458)	SUMINISTRO DE OFICINAS	\$ 457,254.65	CREDITO	2-Nov-16	18-Mar-18	11717
B1500000002	MGCH, SRL (665)	MEDICAMENTOS	\$ 409,000.00	CREDITO	5-Mar-19	18-Mar-18	13065
B1500000009	MGCH, SRL (665)	MATERIALES GASTABLES MEDICO	\$ 75,000.00	CREDITO	12-Apr-19	18-Mar-18	13139
B1500000003	MGCH, SRL (665)	MATERIALES GASTABLES MEDICO	\$ 659,000.00	CREDITO	15-Mar-19	18-Mar-18	13087
B1500000005	MGCH, SRL (665)	MATERIALES GASTABLES MEDICO	\$ 416,500.00	CREDITO	29-Mar-19	18-Mar-18	13108
B1500000007	MGCH, SRL (665)	MATERIALES GASTABLES MEDICO	\$ 351,000.00	CREDITO	5-Apr-19	18-Mar-18	13117
A01001001150000043	MIEL FARMACEUTICA, SRL (284)	MEDICAMENTOS Y MATERIALES GASTABLES N	\$ 112,460.00	CREDITO	21-Aug-17	18-Mar-18	12201
A01001001150000004	MIEL FARMACEUTICA, SRL (284)	MEDICAMENTOS	\$ 78,267.00	CREDITO	13-Feb-18	18-Mar-18	12474
A01001001150000000	MORALES Y ROSARIO FARMAC. (318)	MEDICAMENTOS	\$ 526,230.00	CREDITO	1-Jan-14	18-Mar-18	9640
A01001001150000042	MORAMI, SRL (498)	MATERIALES GASTABLES MEDICO	\$ 752,570.00	CREDITO	18-Dec-17	18-Mar-18	12400
A01001001150000044	MORAMI, SRL (498)	MATERIALES GASTABLES MEDICO	\$ 540,000.00	CREDITO	25-Jan-18	18-Mar-18	12456
B1500000012	MOST BY YEI COLLECTION, SRL(650)	SERVICIO DE CELEBRACIONES Y FESTEJOS	\$ 70,800.00	CREDITO	14-May-19	18-Mar-18	1120
B1500000017	MOST BY YEI COLLECTION, SRL(650)	SERVICIO DE CELEBRACIONES Y FESTEJOS	\$ 45,430.00	CREDITO	16-May-19	18-Mar-18	1122

A01001001150000003	NAGADA INVESTMENT COMPANY, (237)	MEDICAMENTOS	\$ 498,045.92	CREDITO	4-Feb-14	18-Mar-18	8886
A01001001150000003	NC MUEBLES SRL (394)	ARTICULOS DEL HOGAR	\$ 112,011.61	CREDITO	2-Jun-15	18-Mar-18	10688
A01001001150000003	NC MUEBLES SRL (394)	ARTICULOS DEL HOGAR	\$ 206,500.00	CREDITO	12-Jun-15	18-Mar-18	10598
A01001001150000003	NC MUEBLES SRL (394)	ARTICULOS DEL HOGAR	\$ 41,300.00	CREDITO	15-Feb-14	18-Mar-18	10713
A01001001150000021	NEOTECNOLOGY CYBER CITY.S.R.L. (286)	EQUIPOS INFORMATICOS	\$ 10,171.60	CREDITO	18-Mar-14	18-Mar-18	427
A01001001150000020	NEOTECNOLOGY CYBER CITY.S.R.L. (286)	EQUIPOS INFORMATICOS	\$ 5,605.00	CREDITO	19-Apr-16	18-Mar-18	430
A01001001150000190	NIFARMED SRL (62)	MEDICAMENTOS	\$ 233,984.00	CREDITO	12-Jan-18	18-Mar-18	12437
A01001001150000191	NIFARMED SRL (62)	MEDICAMENTOS	\$ 258,500.00	CREDITO	23-Feb-18	18-Mar-18	12513
A01001001150000019	NIFARMED SRL (62)	MEDICAMENTOS	\$ 88,185.00	CREDITO	6-Apr-18	18-Mar-18	12569
A01001001150000192	NIFARMED SRL (62)	MEDICAMENTOS	\$ 137,287.50	CREDITO	12-Mar-18	18-Mar-18	12529
A01001001150000193	NIFARMED SRL (62)	MEDICAMENTOS	\$ 28,850.00	CREDITO	27-Apr-18	18-Mar-18	12605
B1500000013	NIFARMED SRL (62)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 75,175.70	CREDITO	19-Jun-18	18-Mar-18	12659
B0100100115	NIFARMED SRL (62)	MEDICAMENTOS	\$ 88,900.00	CREDITO	4-May-18	18-Mar-18	12619
B1500000060	NIFARMED SRL (62)	MEDICAMENTOS	\$ 97,933.26	CREDITO	29-Mar-19	18-Mar-18	13077
B1500000057	NIFARMED SRL (62)	MEDICAMENTOS	\$ 782,281.00	CREDITO	27-Mar-19	18-Mar-18	13103
B1500000056	NIFARMED SRL (62)	MEDICAMENTOS	\$ 134,000.00	CREDITO	27-Mar-19	18-Mar-18	13093
B1500000067	NIFARMED SRL (62)	MATERIALES GASTABLES MEDICO	\$ 972,432.00	CREDITO	15-May-19	18-Mar-18	13157
B1500000070	NIFARMED SRL (62)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 922,895.00	CREDITO	5-Jun-19	18-Mar-18	13195
B1500000055	NIFARMED SRL (62)	MEDICAMENTOS	\$ 671,821.00	CREDITO	24-Apr-19	18-Mar-18	13058
B1500100066	NITRO MEDICAL CORPORATION, CORP (57)	MEDICAMENTOS	\$ 29,922.40	CREDITO	18-Mar-19	18-Mar-18	13078
A01001001150001280	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 249,549.00	CREDITO	10-Oct-17	18-Mar-18	12290
A01001001150001282	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 221,945.00	CREDITO	17-Oct-17	18-Mar-18	12296
A01001001150001284	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 322,169.00	CREDITO	24-Oct-17	18-Mar-18	12311
A01001001150001285	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 268,272.00	CREDITO	31-Oct-17	18-Mar-18	12318
A01001001150001290	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 281,560.00	CREDITO	14-Nov-17	18-Mar-18	12343
A01001001150001288	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 225,222.00	CREDITO	7-Nov-17	18-Mar-18	12332
A01001001150001292	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 285,049.00	CREDITO	22-Nov-17	18-Mar-18	12355
A01001001150001297	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 266,686.00	CREDITO	7-Dec-17	18-Mar-18	12379
A01001001150001298	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 225,775.00	CREDITO	12-Dec-17	18-Mar-18	12384
A01001001150001294	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 189,372.00	CREDITO	27-Nov-17	18-Mar-18	12362
A01001001150001300	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 239,711.00	CREDITO	18-Dec-17	18-Mar-18	12404
A01001001150001303	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 249,585.00	CREDITO	28-Dec-17	18-Mar-18	12413
A01001001150001305	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 270,239.00	CREDITO	4-Jan-18	18-Mar-18	12420

A01001001150001307	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 212,210.00	CREDITO	10-Jan-18	18-Mar-18	12427
A01001001150001308	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 259,614.00	CREDITO	16-Jan-18	18-Mar-18	12446
A01001001150001310	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 228,942.00	CREDITO	23-Jan-18	18-Mar-18	12454
A01001001150001312	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 259,199.00	CREDITO	31-Jan-18	18-Mar-18	12467
A01001001150001314	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 180,854.00	CREDITO	6-Feb-18	18-Mar-18	12477
A01001001150001317	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 90,223.00	CREDITO	12-Feb-18	18-Mar-18	12492
A01001001150001319	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 43,830.00	CREDITO	20-Feb-18	18-Mar-18	12505
A01001001150001322	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 47,472.00	CREDITO	1-Mar-18	18-Mar-18	12516
A01001001150001325	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 36,708.00	CREDITO	8-Mar-18	18-Mar-18	12527
A01001001150001326	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 52,371.00	CREDITO	12-Mar-18	18-Mar-18	12533
A01001001150001328	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 43,056.00	CREDITO	20-Mar-18	18-Mar-18	12540
A01001001150001330	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 49,202.00	CREDITO	27-Mar-18	18-Mar-18	12554
A01001001150001332	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 94,323.00	CREDITO	3-Apr-18	18-Mar-18	12562
A01001001150001335	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 33,948.00	CREDITO	16-Apr-18	18-Mar-18	12575
A01001001150001336	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 83,180.00	CREDITO	18-Apr-18	18-Mar-18	12592
B1500000513	OGIM OXIGENO MEDICINAL (294)	OXIGENO MEDICINAL	\$ 852,019.78	CREDITO	31-Oct-18	18-Mar-18	12926
A01001001150000255	ORTHO BONE DOMINICANA, SRL (391)	MATERIALES ORTOPEDICOS	\$ 25,617.40	CREDITO	7-Mar-16	18-Mar-18	11306
A01001001150000274	ORTHO BONE DOMINICANA, SRL (391)	MATERIALES ORTOPEDICOS	\$ 27,975.00	CREDITO	27-Apr-16	18-Mar-18	11431
A01001001150000301	ORTHO BONE DOMINICANA, SRL (391)	MATERIALES ORTOPEDICOS	\$ 36,532.80	CREDITO	17-Aug-16	18-Mar-18	11548
A01001001150000255	ORTHO BONE DOMINICANA, SRL (391)	MATERIALES ORTOPEDICOS	\$ 89,000.20	CREDITO	1-Mar-16	18-Mar-18	11314
A01001001150000415	OSCAR A RENTA NEGRON, S.A., (64)	MATERIALES GASTABLES MEDICO	\$ 50,197.68	CREDITO	19-Nov-13	18-Mar-18	8751
A01001001150000423	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 324,776.00	CREDITO	9-Dec-13	18-Mar-18	8822
A01001001150000423	OSCAR A RENTA NEGRON, S.A., (64)	MATERIALES GASTABLES MEDICO	\$ 486,204.00	CREDITO	9-Dec-13	18-Mar-18	8815
A01001001150000423	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 469,495.20	CREDITO	12-Dec-13	18-Mar-18	8820
A01001001150000424	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 449,816.00	CREDITO	16-Dec-13	18-Mar-18	8838
A01001001150000425	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 460,670.00	CREDITO	23-Jan-14	18-Mar-18	8846
A01001001150000430	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 558,756.00	CREDITO	18-Nov-13	18-Mar-18	8948
A01001001150000442	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 266,907.77	CREDITO	5-Feb-16	18-Mar-18	S/N
A01001001150000628	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 86,712.00	CREDITO	8-Sep-16	18-Mar-18	11645
A01001001150000628	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 191,256.00	CREDITO	8-Sep-16	18-Mar-18	11645
A01001001150000600	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 235,021.45	CREDITO	31-May-16	18-Mar-18	11500
A01001001150000643	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 277,968.00	CREDITO	28-Oct-16	18-Mar-18	11710
A01001001150000573	OSCAR A RENTA NEGRON, S.A., (64)	MEDICAMENTOS	\$ 199,437.60	CREDITO	10-Feb-15	18-Mar-18	11290

A01001001150000169	OSIRIS & CO. C.X.A (OSISA) (333)	MATERIALES GASTABLES MEDICO	\$ 265,449.96	CREDITO	7-Mar-16	18-Mar-18	11640
A01001001150000160	OSIRIS & CO. C.X.A (OSISA) (333)	CAMILLA DE AMBULANCIA	\$ 133,104.00	CREDITO	31-May-16	18-Mar-18	11499
A01001001150000943	OSIRIS & CO. C.X.A (OSISA) (333)	MATERIALES GASTABLES MEDICO	\$ 368,160.00	CREDITO	3-Aug-16	18-Mar-18	11386
A01001001150000165	OSIRIS & CO. C.X.A (OSISA) (333)	MATERIALES GASTABLES MEDICO	\$ 739,449.36	CREDITO	30-May-16	18-Mar-18	11604
A01001001150000166	OSIRIS & CO. C.X.A (OSISA) (333)	MONITOR MULTIPEDIATRICO	\$ 368,160.00	CREDITO	1-Aug-16	18-Mar-18	11613
B1500000263	OSIRIS & CO. C.X.A (OSISA) (333)	MATERIALES MEDICO GASTABLE	\$ 213,833.70	CREDITO	5-Apr-19	18-Mar-18	13119
A01001001150000169	OSIRIS & CO. C.X.A (OSISA) (333)	MATERIALES GASTABLES MEDICO	\$ 19,791.44	CREDITO	24-Mar-16	18-Mar-18	11649
A01001001150000124	OSTEOTECH (472)	MATERIALES ORTOPEDICOS	\$ 44,981.60	CREDITO	5-Jul-16	18-Mar-18	11532
A01001001150000125	OSTEOTECH (472)	MATERIALES ORTOPEDICOS	\$ 83,548.00	CREDITO	6-Jul-16	18-Mar-18	11465
A01001001150000005	P & D RECYCLING, SRL (449)	SERVICIOS DE INCINERACION	\$ 140,000.00	CREDITO	30-Nov-16	18-Mar-18	870
A01001001150000005	P & D RECYCLING, SRL (449)	SERVICIOS DE INCINERACION	\$ 140,000.00	CREDITO	27-Jan-17	18-Mar-18	880
A01001001150000006	P & D RECYCLING, SRL (449)	SERVICIOS DE INCINERACION	\$ 70,000.00	CREDITO	28-Feb-17	18-Mar-18	888
A01001001150000005	P & D RECYCLING, SRL (449)	SERVICIOS DE INCINERACION	\$ 140,000.00	CREDITO	30-Nov-16	18-Mar-18	875
B1500000090	PSB INTERNACIONAL, SRL.(71)	MEDICAMENTOS	\$ 991,938.00	CREDITO	29-May-19	18-Mar-18	13186
A01001001150000000	PAPELERIA SONY Y MAS, SRL (538)	SUMINISTRO DE OFICINAS	\$ 394,120.00	CREDITO	7-Aug-17	18-Mar-18	12196
A01001001150000037	PARMIRA VIEW ENTERPRISES SRL, (292)	COMBUSTIBLE	\$ 270,500.00	CREDITO	14-Jul-15	18-Mar-18	9093
A01001001150000280	PEREZ BARROSO (426)	MEDICAMENTOS	\$ 210,000.00	CREDITO	17-Nov-15	18-Mar-18	1118
A01001001150000859	PHARMATECH (68)	MEDICAMENTOS	\$ 19,275.89	CREDITO	25-Feb-14	18-Mar-18	9087
A01001001150000915	PHARMATECH (68)	MEDICAMENTOS	\$ 41,600.00	CREDITO	22-Sep-14	18-Mar-18	9359
A01001001150001173	PHARMATECH (68)	MEDICAMENTOS	\$ 107,900.00	CREDITO	28-Apr-15	18-Mar-18	10451
A01001001150001535	PHARMATECH (68)	MEDICAMENTOS	\$ 121,020.00	CREDITO	19-May-16	18-Mar-18	11482
A01001001150001195	PHARMATECH (68)	MEDICAMENTOS	\$ 130,000.00	CREDITO	15-May-15	18-Mar-18	10579
A01001001150001057	PHARMATECH (68)	MEDICAMENTOS	\$ 140,837.00	CREDITO	16-Apr-15	18-Mar-18	9831
A01001001150001022	PHARMATECH (68)	MATERIALES GASTABLES MEDICO	\$ 144,280.00	CREDITO	14-May-14	18-Mar-18	9660
A01001001150001238	PHARMATECH (68)	MEDICAMENTOS	\$ 144,868.00	CREDITO	14-Jul-15	18-Mar-18	10747
A01001001150000988	PHARMATECH (68)	MEDICAMENTOS	\$ 158,170.00	CREDITO	27-Aug-14	18-Mar-18	9597
A01001001150000044	PHARMATECH (68)	MEDICAMENTOS	\$ 160,927.00	CREDITO	2-Oct-14	18-Mar-18	9763
A01001001150000859	PHARMATECH (68)	MEDICAMENTOS	\$ 201,825.00	CREDITO	31-Jul-14	18-Mar-18	9423
A01001001150000959	PHARMATECH (68)	MEDICAMENTOS	\$ 206,700.00	CREDITO	25-Feb-14	18-Mar-18	9507
A01001001150001505	PHARMATECH (68)	MEDICAMENTOS	\$ 264,000.00	CREDITO	25-Feb-14	18-Mar-18	11438
A01001001150001252	PHARMATECH (68)	MEDICAMENTOS	\$ 273,390.00	CREDITO	21-Oct-15	18-Mar-18	10789
A01001001150000859	PHARMATECH (68)	MEDICAMENTOS	\$ 292,500.00	CREDITO	30-Jun-14	18-Mar-18	9081
A01001001150001353	PHARMATECH (68)	MEDICAMENTOS	\$ 296,400.00	CREDITO	27-Apr-16	18-Mar-18	11128

A01001001150001284	PHARMATECH (68)	MEDICAMENTOS	\$ 347,105.70	CREDITO	15-Jan-14	18-Mar-18	10911
A01001001150001208	PHARMATECH (68)	MEDICAMENTOS	\$ 349,620.00	CREDITO	11-Jun-15	18-Mar-18	10579
A01001001150001267	PHARMATECH (68)	MEDICAMENTOS	\$ 515,610.00	CREDITO	28-Aug-15	18-Mar-18	10832
A01001001150001228	PHARMATECH (68)	MEDICAMENTOS	\$ 553,575.00	CREDITO	26-Jun-15	18-Mar-18	10667
A01001001150001327	PHARMATECH (68) P-9	MEDICAMENTOS	\$ 755,284.70	CREDITO	19-Nov-15	18-Mar-18	11047
P01001001150086321	POWERCOMM DOMINICANA (306)	EQUIPOS INFORMATICOS	\$ 86,700.50	CREDITO	7-Jan-15	18-Mar-18	525
A01001001150086321	POWERCOMM DOMINICANA (306)	EQUIPOS INFORMATICOS	\$ 23,600.00	CREDITO	16-Apr-15	18-Mar-18	633
P01001001150086321	POWERCOMM DOMINICANA (306)	EQUIPOS INFORMATICOS	\$ 119,124.54	CREDITO	28-Jul-15	18-Mar-18	591
A01001001150000197	PROD. MEDICOS Y QUIR. (PROMEDICA)(70	INSTALACION DE EXTRACTOR	\$ 24,600.00	CREDITO	16-Mar-15	18-Mar-18	10822
B1500000016	PRODUCTOS JECAR, SRL (638)	MATERIALES DE LIMPIEZA	\$ 286,579.78	CREDITO	5-Mar-19	18-Mar-18	12907
B0150000015	PRODUCTOS JECAR, SRL (638)	ELECTRODOMESTICOS	\$ 482,340.93	CREDITO	1-Mar-19	18-Mar-18	12986
P01001001150000045	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 299,887.27	CREDITO	20-Oct-17	18-Mar-18	12308
P01001001150000046	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 124,500.00	CREDITO	13-Nov-17	18-Mar-18	12341
P01001001150000046	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 579,897.20	CREDITO	13-Nov-17	18-Mar-18	12386
P01001001150000051	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 144,900.00	CREDITO	25-Jan-18	18-Mar-18	12458
P01001001150000050	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 448,387.20	CREDITO	15-Jan-18	18-Mar-18	12441
P01001001150000053	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 185,720.00	CREDITO	15-Jan-18	18-Mar-18	12536
P01001001150000005	PROLABFAI, SRL (507)	MEDICAMENTOS	\$ 288,518.60	CREDITO	11-Apr-18	18-Mar-18	12582
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 717,606.14	CREDITO	24-Jun-16	18-Mar-18	11540
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 7,230.00	CREDITO	24-Jun-16	18-Mar-18	11540
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 70,617.64	CREDITO	3-Aug-16	18-Mar-18	11605
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 76,962.80	CREDITO	3-Aug-16	18-Mar-18	11605
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 568,080.50	CREDITO	9-Sep-16	18-Mar-18	11647
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 14,730.00	CREDITO	9-Sep-16	18-Mar-18	11647
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 21,906.00	CREDITO	9-Sep-16	18-Mar-18	11647
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 954,304.18	CREDITO	26-Sep-16	18-Mar-18	11673
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 384,716.40	CREDITO	26-Sep-16	18-Mar-18	11673
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 60,864.00	CREDITO	27-Sep-16	18-Mar-18	11673
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 87,720.00	CREDITO	6-Oct-16	18-Mar-18	11688
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 105,980.00	CREDITO	7-Oct-16	18-Mar-18	11688
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 273,174.00	CREDITO	10-Oct-16	18-Mar-18	11688
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 11,280.00	CREDITO	28-Oct-16	18-Mar-18	11711
	PROMEESSE CAL (67)	MEDICAMENTOS	\$ 108,339.00	CREDITO	28-Oct-16	18-Mar-18	11711

	PROMEESE CAL (67)	MEDICAMENTOS	\$ 1,262,373.68	CREDITO	28-Oct-16	18-Mar-18	11711
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 439,069.74	CREDITO	31-Oct-16	18-Mar-18	11712
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 286,950.00	CREDITO	1-Nov-16	18-Mar-18	11713
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 20,859.00	CREDITO	9-Dec-16	18-Mar-18	11745
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 30,090.00	CREDITO	14-Dec-16	18-Mar-18	11745
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 2,407,932.22	CREDITO	18-Jul-17	18-Mar-18	12167
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 59,470.50	CREDITO	18-Jul-17	18-Mar-18	12167
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 1,705,509.24	CREDITO	14-Dec-16	18-Mar-18	11745
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 164,396.71	CREDITO	15-Dec-16	18-Mar-18	11745
	PROMEESE CAL (67)	MATERIALES GASTABLES MEDICO	\$ 207,358.36	CREDITO	20-Jul-17	18-Mar-18	12169
	PROMEESE CAL (67)	MATERIALES GASTABLES MEDICO	\$ 179,616.00	CREDITO	20-Jul-17	18-Mar-18	12169
	PROMEESE CAL (67)	MATERIALES GASTABLES MEDICO	\$ 168,432.00	CREDITO	21-Jul-17	18-Mar-18	12169
	PROMEESE CAL (67)	MATERIALES GASTABLES MEDICO	\$ 83,941.52	CREDITO	21-Jul-17	18-Mar-18	12169
	PROMEESE CAL (67)	MEDICAMENTOS	\$ 73,541.80	CREDITO	21-Jul-17	18-Mar-18	12248
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 1,707,692.67	CREDITO	12-Sep-17	18-Mar-18	12250
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 112,072.60	CREDITO	15-Sep-17	18-Mar-18	12245
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 505,641.07	CREDITO	20-Sep-17	18-Mar-18	12262
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 175,450.00	CREDITO	25-Sep-17	18-Mar-18	12267
B1500000008	PROMEESE CAL (67)	MEDICAMENTO	\$ 167,437.50	CREDITO	29-Aug-18	18-Mar-18	12769
B1500000007	PROMEESE CAL (67)	MEDICAMENTOS	\$ 33,174.60	CREDITO	10-Oct-18	18-Mar-18	12927
B1500000009	PROMEESE CAL (67)	MEDICAMENTOS	\$ 92,050.00	CREDITO	10-Oct-18	18-Mar-18	12929
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 818,495.25	CREDITO	13-Mar-19	18-Mar-18	13049
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 112,078.00	CREDITO	13-Mar-19	18-Mar-18	13049
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 154,650.60	CREDITO	2-Jan-19	18-Mar-18	12985
	PROMEESE CAL (67)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 17,625.00	CREDITO	2-Jan-19	18-Mar-18	12985
B1500000012	PROMEESE CAL (67)	MEDICAMENTOS	\$ 87,148.80	CREDITO	29-Nov-18	18-Mar-18	12959
A01001001150000007	R&M ABASTECIMIENTO, SRL (349)	MATERIALES PARA LABORATORIO	\$ 374,591.00	CREDITO	20-Jan-14	18-Mar-18	11264
A01001001150000007	R&M ABASTECIMIENTO, SRL (349)	MATERIALES PARA LABORATORIO	\$ 179,256.00	CREDITO	16-Feb-16	18-Mar-18	11282
A01001001150000007	R&M ABASTECIMIENTO, SRL (349)	MATERIALES PARA LABORATORIO	\$ 234,569.37	CREDITO	16-Feb-16	18-Mar-18	11312
A01001001150000007	R&M ABASTECIMIENTO, SRL (349)	MATERIALES PARA LABORATORIO	\$ 473,203.60	CREDITO	19-May-16	18-Mar-18	11332
A01001001150000046	RAFAEL ALVAREZ, S.R.L.(150)	COMPRA MATERIALES FERRETEROS	\$ 39,588.28	CREDITO	18-Nov-17	18-Mar-18	12334
A01001001150000014	REFRI TECNICA MARTINEZ C POR A, (253)	ARTICULOS DE REFRIGERACION	\$ 229,746.00	CREDITO	23-Jun-13	18-Mar-18	385
A01001001150000014	REFRI TECNICA MARTINEZ C POR A, (253)	ARTICULOS DE REFRIGERACION	\$ 134,721.57	CREDITO	4-Sep-13	18-Mar-18	386

A01001001150000015	REFRI TECNICA MARTINEZ C POR A, (253)	ARTICULOS DE REFRIGERACION	\$ 38,426.70	CREDITO	7-Oct-13	18-Mar-18	389
A01001001150000015	REFRI TECNICA MARTINEZ C POR A, (253)	ARTICULOS DE REFRIGERACION	\$ 38,426.70	CREDITO	27-May-13	18-Mar-18	413
A01001001150000013	REFRI TECNICA MARTINEZ C POR A, (253)	EQUIPOS DE REFRIGERACION	\$ 151,405.62	CREDITO	27-May-13	18-Mar-18	358
A01001001150000015	REFRI TECNICA MARTINEZ C POR A, (253)	EQUIPOS DE REFRIGERACION	\$ 35,577.00	CREDITO	23-Oct-13	18-Mar-18	8594
A01001001150000015	REFRI TECNICA MARTINEZ C POR A, (253)	EQUIPOS DE REFRIGERACION	\$ 45,666.00	CREDITO	7-Nov-13	18-Mar-18	414
A01001001150000251	REMANUFACTURE SOLUTION DOM. (74)	SUMINISTRO DE OFICINAS	\$ 109,486.30	CREDITO	24-Aug-17	18-Mar-18	12219
A01001001150000043	REMANUFACTURE SOLUTION DOM. (74)	SUMINISTRO DE OFICINAS	\$ 109,486.30	CREDITO	13-Oct-17	18-Mar-18	12294
A01001001150000253	REMANUFACTURE SOLUTION DOM. (74)	SUMINISTRO DE OFICINAS	\$ 98,223.20	CREDITO	21-Nov-17	18-Mar-18	12353
A01001001150000254	REMANUFACTURE SOLUTION DOM. (74)	SUMINISTRO DE OFICINAS	\$ 142,249.00	CREDITO	19-Jan-18	18-Mar-18	12428
A01001001150000255	REMANUFACTURE SOLUTION DOM. (74)	SUMINISTRO DE OFICINAS	\$ 97,223.15	CREDITO	20-Feb-18	18-Mar-18	12506
A01001001150000256	REMANUFACTURE SOLUTION DOM. (74)	SUMINISTRO DE OFICINAS	\$ 123,413.25	CREDITO	20-Feb-18	18-Mar-18	12559
B1500000005	ROCIO OCEANICO, SRL(597)	COMPRA LAVADORAS WHILPOOL 17 GS	\$ 117,500.01	CREDITO	8-Aug-18	18-Mar-18	12718
B1500000007	ROCIO OCEANICO, SRL(597)	REPARACION EQUIPOS	\$ 66,552.00	CREDITO	15-Aug-18	18-Mar-18	1040
A01001001150000032	ROFASA FARMA (296)	MATERIAL MEDICO GASTABLE	\$ 790,170.61	CREDITO	12-Feb-18	18-Mar-18	12473
A01001001150000009	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 113,040.00	CREDITO	31-Aug-12	18-Mar-18	7388
A01001001150000010	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 57,000.00	CREDITO	20-Sep-12	18-Mar-18	7393
A01001001150000010	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 8,640.00	CREDITO	13-Apr-16	18-Mar-18	7461
A01001001150000010	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 197,875.00	CREDITO	10-Mar-17	18-Mar-18	11891
A01001001150000011	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 224,500.00	CREDITO	28-Mar-17	18-Mar-18	11911
A01001001150000011	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 137,550.00	CREDITO	11-Apr-17	18-Mar-18	11972
A01001001150000012	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 501,600.00	CREDITO	16-Nov-17	18-Mar-18	12346
A01001001150000012	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 689,900.00	CREDITO	24-Nov-17	18-Mar-18	12359
A01001001150000013	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 652,750.00	CREDITO	15-Dec-17	18-Mar-18	12394
A01001001150000013	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 707,520.00	CREDITO	12-Jan-18	18-Mar-18	12434
A01001001150000013	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 536,500.00	CREDITO	26-Jan-18	18-Mar-18	12461
A01001001150000013	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 196,500.00	CREDITO	16-Apr-18	18-Mar-18	12587
A01001001150000013	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 175,900.00	CREDITO	27-Apr-18	18-Mar-18	12606
B1500000002	RONAJUS FARMACEUTICA SRL, (146)	MEDICAMENTOS	\$ 53,000.00	CREDITO	16-Jul-18	18-Mar-18	12622
B1500000026	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 247,700.00	CREDITO	29-Jun-18	18-Mar-18	12687
B1500000025	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 870,600.00	CREDITO	29-Jun-18	18-Mar-18	12686
B1500000025	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 857,025.00	CREDITO	2-Jul-18	18-Mar-18	12686
B1500000028	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 14,910.00	CREDITO	2-Jul-18	18-Mar-18	12693
B1500000076	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 141,600.00	CREDITO	24-Apr-19	18-Mar-18	13083

B1500000073	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 352,230.00	CREDITO	4-Mar-19	18-Mar-18	13067
B1500000079	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 58,800.00	CREDITO	12-Apr-19	18-Mar-18	13138
B1500000078	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 630,000.00	CREDITO	5-Apr-19	18-Mar-18	13118
B1500000074	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 560,000.00	CREDITO	8-Mar-19	18-Mar-18	13079
B1500000075	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 346,800.00	CREDITO	15-Mar-19	18-Mar-18	13088
B1500000083	RONAJUS FARMACEUTICA SRL, (146)	MATERIALES MEDICO	\$ 475,000.00	CREDITO	25-Apr-19	18-Mar-18	13149
B1500000002	RUFINO GIL ORMO	ALIMENTOS PARA PERSONAS	\$ 848,512.92	CREDITO	23-Apr-19	18-Mar-18	13146
B1500000001	RUFINO GIL ORMO	ALIMENTOS PARA PERSONAS	\$ 389,894.34	CREDITO	1-Apr-19	18-Mar-18	13100
A01001001150000017	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 233,161.72	CREDITO	16-Nov-15	18-Mar-18	11477
A01001001150000016	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 200,180.02	CREDITO	23-Sep-16	18-Mar-18	10986
A01001001150000016	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 149,543.09	CREDITO	30-May-16	18-Mar-18	11373
A01001001150000017	RV PHARMACEUTICALS, SRL (354)	EQUIPO DE ODONTOLOGIA	\$ 30,000.00	CREDITO	29-Sep-15	18-Mar-18	11512
A01001001150000016	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 187,761.70	CREDITO	6-Apr-16	18-Mar-18	11081
A01001001150000017	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 55,814.00	CREDITO	8-Jun-16	18-Mar-18	11660
B1500000004	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 293,228.63	CREDITO	12-Jul-18	18-Mar-18	12688
B1500000005	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 367,124.70	CREDITO	15-Oct-18	18-Mar-18	12861
B1500000011	RV PHARMACEUTICALS, SRL (354)	PRODUCTOS ODONTOLOGICOS	\$ 25,075.00	CREDITO	29-Mar-19	18-Mar-18	13101
B1500000079	RJ SOLUCIONES, SRL (686)	GASOIL REGULAR	\$ 183,800.00	CREDITO	30-May-19	18-Mar-18	13184
A01001001150000001	SALUD SIGLO XXI SRL (368)	MATERIALES GASTABLES MEDICO	\$ 610,296.00	CREDITO	3-Feb-15	18-Mar-18	10068
A01001001150000001	SALUD SIGLO XXI SRL (368)	MATERIALES GASTABLES MEDICO	\$ 516,840.00	CREDITO	16-Feb-15	18-Mar-18	10188
A01001001150000001	SALUD SIGLO XXI SRL (368)	MATERIALES GASTABLES MEDICO	\$ 453,120.00	CREDITO	19-Apr-16	18-Mar-18	10263
A01001001150000711	SANTANA MILENA (SAMI) (508)	MEDICAMENTOS	\$ 100,005.63	CREDITO	16-Feb-17	18-Mar-18	11843
A01001001150000711	SANTANA MILENA (SAMI) (508)	MEDICAMENTOS	\$ 105,360.00	CREDITO	1-Mar-17	18-Mar-18	11873
A01001001150000002	SANTOS & ORTIZ GROUP (480)	MATERIALES GASTABLES MEDICO	\$ 344,560.00	CREDITO	30-Jun-16	18-Mar-18	11520
B1500000530	SANOZ FARMACEUTICA, S,R,L (80)	MEDICAMENTOS	\$ 935,470.00	CREDITO	17-May-19	18-Mar-18	13132
B1500000055	SANOZ FARMACEUTICA, S,R,L (80)	MEDICAMENTOS Y MATERIALES GASTABLES M	\$ 880,202.77	CREDITO	5-Jun-19	18-Mar-18	13163
B1500000005	SANOZ FARMACEUTICA, S,R,L (80)	MEDICAMENTOS	\$ 880,125.00	CREDITO	17-May-19	18-Mar-18	13145
A01001001150000134	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 247,500.00	CREDITO	26-Apr-16	18-Mar-18	11291
A01001001150000131	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 1,580,000.00	CREDITO	22-Dec-15	18-Mar-18	11222
A01001001150000142	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 182,500.00	CREDITO	8-Feb-16	18-Mar-18	11480
A01001001150000183	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 136,500.00	CREDITO	15-Mar-17	18-Mar-18	11903
A01001001150000202	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 277,250.00	CREDITO	30-Jun-17	18-Mar-18	12128
A01001001150000204	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 107,600.00	CREDITO	12-Jul-17	18-Mar-18	12152

A01001001150000207	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 54,000.00	CREDITO	28-Jul-17	18-Mar-18	12178
A01001001150000209	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 27,500.00	CREDITO	11-Aug-17	18-Mar-18	12199
A01001001150000211	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 90,000.00	CREDITO	18-Aug-17	18-Mar-18	12212
A01001001150000214	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 244,000.00	CREDITO	12-Oct-17	18-Mar-18	12240
A01001001150000217	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 89,250.00	CREDITO	11-Sep-17	18-Mar-18	12291
A01001001150000219	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 183,350.00	CREDITO	24-Oct-17	18-Mar-18	12313
A01001001150000220	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 384,450.00	CREDITO	2-Nov-17	18-Mar-18	12321
A01001001150000221	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 306,800.00	CREDITO	17-Nov-17	18-Mar-18	12348
A01001001150000222	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 36,000.00	CREDITO	21-Nov-17	18-Mar-18	12348
A01001001150000223	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 90,000.00	CREDITO	1-Dec-17	18-Mar-18	12368
A01001001150000224	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 60,000.00	CREDITO	6-Dec-17	18-Mar-18	12368
A01001001150000224	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 21,450.00	CREDITO	1-Dec-17	18-Mar-18	12368
A01001001150000221	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 66,600.00	CREDITO	13-Nov-17	18-Mar-18	12342
A01001001150000229	SEAN DOMINICAN. SRL (441)	MATERIALES GASTABLES MEDICO	\$ 426,200.00	CREDITO	11-Jan-18	18-Mar-18	12431
A01001001150000228	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 45,000.00	CREDITO	4-Jan-18	18-Mar-18	12402
A01001001150000231	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 68,000.00	CREDITO	26-Jan-18	18-Mar-18	12457
A01001001150000234	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 257,250.00	CREDITO	16-Feb-18	18-Mar-18	12498
A01001001150000236	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 157,500.00	CREDITO	2-Mar-18	18-Mar-18	12518
A01001001150000237	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 119,000.00	CREDITO	12-Mar-18	18-Mar-18	12532
A01001001150000240	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 198,850.00	CREDITO	23-Mar-18	18-Mar-18	12542
A01001001150000242	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 142,500.00	CREDITO	6-Apr-18	18-Mar-18	12566
A01001001150000244	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 147,500.00	CREDITO	12-Apr-18	18-Mar-18	12580
A01001001150000247	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 314,500.00	CREDITO	26-Apr-18	18-Mar-18	12601
B1500000015	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 181,800.00	CREDITO	4-May-18	18-Mar-18	12616
B1500000031	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 188,000.00	CREDITO	10-May-18	18-Mar-18	12625
B1500000155	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 300,000.00	CREDITO	26-Aug-18	18-Mar-18	12728
B1500000191	SEAN DOMINICAN. SRL (441)	MEDICAMENTOS	\$ 119,750.00	CREDITO	19-Sep-18	18-Mar-18	12759
B1500000373	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 209,950.00	CREDITO	11-Jan-18	18-Mar-18	13021
B1500000438	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 658,500.00	CREDITO	4-Apr-19	18-Mar-18	13076
B1500000432	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 80,250.00	CREDITO	28-Feb-19	18-Mar-18	13061
B1500000005	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 375,000.00	CREDITO	30-Apr-19	18-Mar-18	13143
B1500000249	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 350,000.00	CREDITO	5-Oct-18	18-Mar-18	12902
B1500000467	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 845,650.00	CREDITO	29-May-19	18-Mar-18	13098

B1500000340	SEAN DOMINICAN. SRL (441)	MATERIALES MEDICOS	\$ 686,400.00	CREDITO	12-Dec-18	18-Mar-18	12970
B1500000037	SERCLAMED (573)	EQUIPOS MEDICOS	\$ 613,970.52	CREDITO	5-Jun-19	18-Mar-18	13183
B1500000025	SERCLAMED (573)	EQUIPOS MEDICOS	\$ 670,900.80	CREDITO	4-Mar-18	18-Mar-18	13053
A01001001150000473	SERVIAMED DOMINICANA (136)	MATERIALES GASTABLES MEDICOS	\$ 29,744.00	CREDITO	23-Mar-18	18-Mar-18	12547
B1500000075	SERVIAMED DOMINICANA (136)	SERVICIOS DE REPARACION	\$ 16,750.01	CREDITO	20-Jul-18	18-Mar-18	1002
B1500000075	SERVIAMED DOMINICANA (136)	SERVICIOS DE REPARACION	\$ 209,479.50	CREDITO	20-Jul-18	18-Mar-18	
B1500000218	SERVIAMED DOMINICANA (136)	SERVICIOS DE REPARACION	\$ 35,097.92	CREDITO	14-Feb-19	18-Mar-18	1093
B1500000240	SERVIAMED DOMINICANA (136)	SERVICIOS DE REPARACION	\$ 43,904.59	CREDITO	22-Mar-19	18-Mar-18	1103
B1500001030	SERVICIOS PARA CLINICAS Y HOSPITALES	COMPRA DE DOS MONITORES DE SIGNOS VITALES	\$ 283,200.00	CREDITO	23-May-19	18-Mar-18	13181
B1500000029	SERVICIOS EMPRESARIALES CANAN.SRL	MATERIALES FERRETEROS	\$ 233,721.19	CREDITO	2-Jul-18	18-Mar-18	12679
A01001001150000046	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 837,752.32	CREDITO	12-Jan-18	18-Mar-18	12432
A01001001150000047	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 681,351.28	CREDITO	26-Jan-18	18-Mar-18	12465
A01001001150000047	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 757,100.00	CREDITO	1-Feb-18	18-Mar-18	12470
A01001001150000047	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 599,648.08	CREDITO	9-Feb-18	18-Mar-18	12487
A01001001150000047	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 611,219.32	CREDITO	19-Feb-18	18-Mar-18	12503
A01001001150000048	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 613,130.80	CREDITO	6-Mar-18	18-Mar-18	12525
B1500000002	SERVICIOS HOSPITALARIOS R & L (362)	MATERIALES GASTABLES MEDICO	\$ 847,274.52	CREDITO	4-May-18	18-Mar-18	12621
A01001001150000046	SERVITRAUMA , S.R.L.,(232)	MEDICAMENTOS	\$ 127,204.00	CREDITO	1-Apr-14	18-Mar-18	9206
A01001001150000046	SERVITRAUMA , S.R.L.,(232)	MEDICAMENTOS Y MATERIALES GASTABLES MEDICOS	\$ 143,352.00	CREDITO	3-Apr-14	18-Mar-18	9200
A01001001150000046	SERVITRAUMA , S.R.L.,(232)	MATERIALES GASTABLES MEDICO	\$ 446,287.00	CREDITO	7-Oct-14	18-Mar-18	9209
A01001001150000047	SERVITRAUMA , S.R.L.,(232)	MEDICAMENTOS	\$ 79,050.00	CREDITO	25-Nov-14	18-Mar-18	9617
A01001001150000047	SERVITRAUMA , S.R.L.,(232)	MATERIALES GASTABLES MEDICO	\$ 59,340.00	CREDITO	11-Dec-13	18-Mar-18	8982
A01001001150000001	SIDECORP., S.R.L., (281)	MATERIALES GASTABLES MEDICO	\$ 137,610.00	CREDITO	27-Jan-14	18-Mar-18	8862
A01001001150000002	SIDECORP., S.R.L., (281)	MATERIALES GASTABLES MEDICO	\$ 111,740.00	CREDITO	18-Apr-16	18-Mar-18	8989
A01001001150000972	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET GASOIL	\$ 56,925.00	CREDITO	6-Mar-18	18-Mar-18	12521
A01001001150000986	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET GASOIL	\$ 174,500.00	CREDITO	27-Mar-18	18-Mar-18	12553
A01001001150000995	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET COMBUSTIBLE	\$ 100,000.00	CREDITO	17-Apr-18	18-Mar-18	12591
A01001001150001004	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET COMBUSTIBLE	\$ 187,500.00	CREDITO	28-Apr-18	18-Mar-18	12607
	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE GASOIL REGULAR	\$ 183,500.00	CREDITO	11-May-18	18-Mar-18	12634
B1500005210	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET COMBUSTIBLE	\$ 111,525.00	CREDITO	27-Sep-18	18-Mar-18	12866
B1500005337	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE GASOIL REGULAR	\$ 193,800.00	CREDITO	20-Oct-18	18-Mar-18	12917
B1500005405	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE GASOIL REGULAR	\$ 195,800.00	CREDITO	3-Nov-18	18-Mar-18	12895
B1500005430	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE GASOIL REGULAR	\$ 193,800.00	CREDITO	14-Nov-18	18-Mar-18	12843

B1500006174	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE GASOIL REGULAR	\$ 265,000.00	CREDITO	5-Mar-19	18-Mar-18	13070
B1500005873	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET COMBUSTIBLE	\$ 40,000.00	CREDITO	13-Feb-19	18-Mar-18	13051
B1500006369	SIGMA PETROLEUM CORP. SRL (82)	COMBUSTIBLE TICKET COMBUSTIBLE	\$ 265,000.00	CREDITO	24-May-19	18-Mar-18	13136
B1500000005	SILVER PHARMA, SRL (572)	MEDICAMENTOS	\$ 15,000.00	CREDITO	11-May-18	18-Mar-18	12632
A01001001150000067	SISTEMA & DES. DE MULTIF., S.A. (272)	COMBUSTIBLE	\$ 25,322.80	CREDITO	2-Apr-14	18-Mar-18	470
A01001001150000147	SOLUCIONES DE OFICINA DIAZ, SRL (526)	RENTA DE EQUIPOS	\$ 46,971.91	CREDITO	27-Apr-18	18-Mar-18	995
A01001001150000000	SOLUCIONES DE OFICINA YYY, SRL (274)	MEDICAMENTOS	\$ 56,549.60	CREDITO	28-Oct-15	18-Mar-18	9190
A01001001150000001	SOLUCIONES KAREMA (377)	ALIMENTOS Y BEBIDAS	\$ 56,930.00	CREDITO	4-Jan-17	18-Mar-18	11767
A01001001150000000	SOLUCIONES KAREMA (377)	EQUIPOS INFORMATICOS	\$ 232,085.16	CREDITO	16-Dec-15	18-Mar-18	10419
A01001001150000004	SOLUMED PROSCIA, SRL (473)	CORTINAS ANTIMICROBIAL	\$ 109,306.89	CREDITO	9-May-16	18-Mar-18	11466
A01001001150000012	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 38,647.44	CREDITO	3-Jun-17	18-Mar-18	12077
A01001001150000010	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 123,145.20	CREDITO	26-May-17	18-Mar-18	12018
A01001001150000013	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 116,302.32	CREDITO	21-Jun-17	18-Mar-18	12104
A01001001150000014	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 25,006.80	CREDITO	4-Aug-17	18-Mar-18	12149
A01001001150000016	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 104,542.80	CREDITO	5-Oct-17	18-Mar-18	12266
A01001001150000017	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 9,501.60	CREDITO	9-Oct-17	18-Mar-18	12266
A01001001150000018	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 165,540.60	CREDITO	27-Oct-17	18-Mar-18	12299
A01001001150000023	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 222,438.60	CREDITO	14-Dec-17	18-Mar-18	12390
A01001001150000022	SSP SERVISALUD PREMIUM (495)	MATERIALES GASTABLES MEDICO	\$ 79,171.20	CREDITO	7-Dec-17	18-Mar-18	12369
A01001001150001625	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 100,053.75	CREDITO	16-Mar-17	18-Mar-18	11826
A01001001150001634	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 22,221.27	CREDITO	24-Mar-17	18-Mar-18	11841
A01001001150001639	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 96,538.22	CREDITO	3-Apr-17	18-Mar-18	11916
A01001001150000150	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 247,193.75	CREDITO	10-May-17	18-Mar-18	11936
A01001001150000681	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 226,989.85	CREDITO	9-Jun-17	18-Mar-18	11997
A01001001150000707	SUED & FARGESA SRL (84)	REACTIVOS DE LABORATORIO	\$ 226,185.41	CREDITO	21-Jun-17	18-Mar-18	12068
A01001001150001712	SUED & FARGESA SRL (84)	REACTIVOS DE LABORATORIO	\$ 16,503.75	CREDITO	28-Jun-17	18-Mar-18	12112
A01001001150001717	SUED & FARGESA SRL (84)	REACTIVOS DE LABORATORIO	\$ 539,765.75	CREDITO	28-Jul-16	18-Mar-18	12120
A010010011500013082	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 400,072.42	CREDITO	3-Feb-15	18-Mar-18	11325
A01001001150001783	SUED & FARGESA SRL (84)	REACTIVOS DE LABORATORIO	\$ 531,283.50	CREDITO	6-Sep-17	18-Mar-18	12233
A010010011500017484	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 207,276.77	CREDITO	28-Jul-17	18-Mar-18	12177
A010010011500018137	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 125,159.40	CREDITO	26-Oct-17	18-Mar-18	12267
A010010011500018323	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 148,413.75	CREDITO	9-Nov-17	18-Mar-18	12303
A010010011500018492	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 578,850.00	CREDITO	1-Dec-17	18-Mar-18	12365

A010010011500018604	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 305,717.48	CREDITO	14-Dec-17	18-Mar-18	12374
A010010011500018839	SUED & FARGESA SRL (84)	COMPRA DE REACTIVOS DE LABORATORIO	\$ 154,757.50	CREDITO	18-Jun-18	18-Mar-18	12444
B1500000462	SUED & FARGESA SRL (84)	MEDICAMENTOS	\$ 377,802.56	CREDITO	25-May-18	18-Mar-18	12643
B0100084811	SUED & FARGESA SRL (84)	MATERIALES MEDICO	\$ 695,376.25	CREDITO	15-Jan-19	18-Mar-18	13007
A01001001150000002	SUMINISTRO E INVERSIONES (418)	REACTIVOS DE LABORATORIO	\$ 435,499.64	CREDITO	30-Sep-15	18-Mar-18	10615
A01001001150000125	SUPLICORP, SRL (346)	MEDIOS DE CONTRASTES	\$ 127,707.00	CREDITO	10-Aug-17	18-Mar-18	S/O
A01001001150246125	SUPLICORP, SRL (346)	MEDIOS DE CONTRASTES	\$ 109,884.00	CREDITO	12-Sep-17	18-Mar-18	S/O
B1500000010	SUPLICORP, SRL (346)	COMBUSTIBLE GASOIL REGULAR	\$ 223,800.00	CREDITO	19-Jun-18	18-Mar-18	12666
B1500000016	SUPLICORP, SRL (346)	TICKETS COMBUSTIBLES	\$ 35,000.00	CREDITO	24-Aug-18	18-Mar-18	12665
B1500000018	SUPLICORP, SRL (346)	COMBUSTIBLE GASOIL REGULAR	\$ 187,500.00	CREDITO	6-Sep-18	18-Mar-18	12697
A01001001150246141	SUPLIDORA DE CARNES Y EMB. EL ANILLO	SUMINISTRO DE OFICINAS	\$ 116,582.73	CREDITO	1-Sep-15	18-Mar-18	10968
B1500000314	SUPLIDORA RENMA, SRL (621)	SERVICIOS TECNICOS	\$ 161,437.73	CREDITO	11-Feb-19	18-Mar-18	1097
A01001001150000243	SUPLIDORES DIVERSOS, SRL (369)	ARTICULOS PLASTICOS	\$ 8,850.00	CREDITO	23-Nov-15	18-Mar-18	11348
A010010011500002350	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 20,532.00	CREDITO	31-Mar-16	18-Mar-18	11256
A01001001150000244	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 53,236.42	CREDITO	20-Jan-16	18-Mar-18	11395
A01001001150000239	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 115,640.00	CREDITO	19-Apr-16	18-Mar-18	11263
A01001001150000246	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 125,080.00	CREDITO	10-Aug-15	18-Mar-18	11419
A01001001150000235	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 125,221.00	CREDITO	10-Dec-15	18-Mar-18	11159
A01001001150000236	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 140,538.00	CREDITO	23-Dec-15	18-Mar-18	11189
A01001001150000238	SUPLIDORES DIVERSOS, SRL (369)	SUMINISTRO DE OFICINAS	\$ 366,331.00	CREDITO	14-Dec-15	18-Mar-18	11224
B1500000037	SUPLIDORES GISELLE EMMANUEL, SRL (621)	ARTES GRAFICAS	\$ 133,930.00	CREDITO	29-Dec-18	18-Mar-18	12973
B1500000040	SUPLIDORES GISELLE EMMANUEL, SRL (621)	TALONARIOS Y HOJAS DE CONTROL	\$ 150,450.00	CREDITO	17-Apr-19	18-Mar-18	13029
A01001001150000513	SUPLIMED C POR A (83)	MEDICAMENTOS Y MATERIALES GASTABLES MEDICO	\$ 128,357.96	CREDITO	10-Jul-17	18-Mar-18	12143
A01001001150000497	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 316,975.19	CREDITO	20-Jun-13	18-Mar-18	10909
A01001001150000527	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 526,584.16	CREDITO	19-Oct-17	18-Mar-18	12300
A01001001150000529	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 516,991.64	CREDITO	15-Nov-17	18-Mar-18	12347
A01001001150000529	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 257,809.94	CREDITO	10-Nov-17	18-Mar-18	12333
A01001001150000537	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 36,108.00	CREDITO	26-Jan-18	18-Mar-18	12460
A01001001150000543	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 64,725.52	CREDITO	23-Mar-18	18-Mar-18	12545
A01001001150000545	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 39,625.31	CREDITO	9-Apr-18	18-Mar-18	12572
A01001001150000549	SUPLIMED C POR A (83)	MATERIALES GASTABLES MEDICO	\$ 16,307.60	CREDITO	27-Apr-18	18-Mar-18	12604
B1500000010	SUPLISOLUTION AUS, SRL (666)	MATERIAL MEDICO GASTABLE	\$ 113,506.71	CREDITO	9-Mar-19	18-Mar-18	13081
B1500000007	SUPLISOLUTION AUS, SRL (666)	MATERIAL MEDICO GASTABLE	\$ 194,812.00	CREDITO	4-Mar-19	18-Mar-18	13068

B1500000014	SUPLISOLUTION AUS, SRL (666)	MATERIAL MEDICO GASTABLE	\$ 182,984.50	CREDITO	16-May-19	18-Mar-18	13109
A01001001150000003	SUPPLY MALAB, S.R.L. (518)	REACTIVOS DE LABORATORIO	\$ 265,181.00	CREDITO	14-Nov-17	18-Mar-18	12337
A01001001150000303	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 38,350.00	CREDITO	30-Nov-16	18-Mar-18	869
A01001001150000303	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 23,010.00	CREDITO	19-Jan-17	18-Mar-18	869
A01001001150000309	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 23,010.00	CREDITO	1-Feb-17	18-Mar-18	878
A01001001150000310	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 38,350.00	CREDITO	26-Jan-17	18-Mar-18	879
A01001001150000310	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 23,010.00	CREDITO	29-Mar-17	18-Mar-18	879
A01001001150000318	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 38,350.00	CREDITO	29-Mar-17	18-Mar-18	894
A01001001150000318	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 23,010.00	CREDITO	19-Jan-17	18-Mar-18	894
A01001001150000308	SYNTES, SRL (381)	RENTA DE EQUIPOS	\$ 38,350.00	CREDITO	27-Mar-17	18-Mar-18	878
B1500000425	TECNAS, E. I. R. L. (88)	SERVICIOS DE MANTENIMIENTO	\$ 6,490.00	CREDITO	1-May-18	18-Mar-18	998
B1500000002	TECNAS, E. I. R. L. (88)	SERVICIOS DE MANTENIMIENTO	\$ 6,490.00	CREDITO	1-Jun-18	18-Mar-18	1001
B1500001036	TECNAS, E. I. R. L. (88)	SERVICIOS DE MANTENIMIENTO	\$ 6,490.00	CREDITO	2-Jul-18	18-Mar-18	1010
B1500001833	TECNAS, E. I. R. L. (88)	SERVICIOS DE MANTENIMIENTO	\$ 6,490.00	CREDITO	1-Sep-18	18-Mar-18	1036
B1500001467	TECNAS, E. I. R. L. (88)	SERVICIOS DE MANTENIMIENTO	\$ 6,490.00	CREDITO	1-Aug-18	18-Mar-18	1031
B1500002241	TECNAS, E. I. R. L. (88)	SERVICIOS DE MANTENIMIENTO	\$ 6,490.00	CREDITO	1-Oct-18	18-Mar-18	1063
A01001001150000095	TECNOLOGIA CEBALLOS,S.R.L. (267)	MATERIALES FERRETEROS	\$ 15,602.00	CREDITO	19-Jun-15	398	398
A01001001010000287	TERELAB, SRL (87)	REACTIVOS DE LABORATORIOS	\$ 185,085.16	CREDITO	7-Aug-15	11977	11977
A01501515000000752	ULTRALAB SRL, (89)	REACTIVOS DE LABORATORIOS	\$ 73,541.00	CREDITO	25-Aug-15	10643	10643
A01001001150000757	ULTRALAB SRL, (89)	REACTIVOS DE LABORATORIOS	\$ 83,961.06	CREDITO	17-Jul-15	10718	10718
A01501515000000748	ULTRALAB SRL, (89)	REACTIVOS DE LABORATORIOS	\$ 105,640.60	CREDITO	28-Apr-15	10643	10643
A01001001150000777	ULTRALAB SRL, (89)	REACTIVOS DE LABORATORIOS	\$ 160,812.10	CREDITO	9-Jul-15	10960	10960
A01001001150000740	ULTRALAB SRL, (89)	REACTIVOS DE LABORATORIOS	\$ 184,470.80	CREDITO	7-Oct-15	10643	10643
A01001001150000763	ULTRALAB SRL, (89)	REACTIVOS DE LABORATORIOS	\$ 284,584.60	CREDITO	28-Jan-14	10878	10878
A01001001150000180	UNIQUE REPRESENTACIONES, SRL (410)	REACTIVOS DE LABORATORIOS	\$ 95,720.00	CREDITO	5-Jul-17	10575	10575
A01001001150000032	URIAS COMERCIAL (499)	MATERIAL DE LIMPIEZA	\$ 35,807.10	CREDITO	15-Jan-18	12435	12435
A01001001150000135	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 90,014.54	CREDITO	5-Jul-17	12106	12106
A01001001150000135	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 413,852.50	CREDITO	14-Jul-17	12136	12136
A01001001150000136	VEGAMED, SRL (91)	MEDICAMENTOS	\$ 377,385.00	CREDITO	19-May-17	12160	12160
A01001001150000138	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 99,834.00	CREDITO	1-Sep-17	12226	12226
A01001001150000139	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 291,218.00	CREDITO	13-Nov-17	12293	12293
A01001001150000139	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 446,550.00	CREDITO	2-Oct-17	12272	12272
A01001001150000143	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 224,211.80	CREDITO	29-Dec-17	12393	12393

A01001001150000140	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 418,224.00	CREDITO	27-Oct-17	12315	12315
A01001001150000147	VEGAMED, SRL (91)	MATERIALES GASTABLES MEDICO	\$ 74,668.00	CREDITO	27-Apr-18	12602	12602
A01001001150000086	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 540,000.00	CREDITO	15-May-15	11013	11013
A01001001150000091	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 945,000.00	CREDITO	22-Jul-15	11415	11415
A01001001150000083	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 861,934.50	CREDITO	23-Oct-15	10606	10606
A01001001150000089	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 540,000.00	CREDITO	8-Dec-15	11277	11277
A01001001150000087	VERMEIL SRL (90)	MEDICAMENTOS	\$ 675,000.00	CREDITO	10-Dec-15	11061	11061
A01001001150000088	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 1,080,000.00	CREDITO	18-Dec-15	11195	11195
A01001001150000088	VERMEIL SRL (90)	KIT DE HEMODIALISIS	\$ 472,500.00	CREDITO	8-Dec-15	11090	11090
A01001001150000002	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 945,000.00	CREDITO	26-Feb-16	10809	10809
A01001001150000088	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 472,500.00	CREDITO	22-Mar-16	11176	11176
A01001001150000089	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 810,000.00	CREDITO	18-Apr-16	11319	11319
A01001001150000091	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 945,000.00	CREDITO	12-May-16	11463	11463
A01001001150000090	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 945,000.00	CREDITO	16-Jun-16	11368	11368
A01001001150000092	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 945,000.00	CREDITO	21-Jul-16	11525	11525
A01001001150000039	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 810,000.00	CREDITO	21-Apr-17	11567	11567
A01001001150000094	VERMEIL SRL (90)	MATERIALES GASTABLES MEDICO	\$ 405,000.00	CREDITO	11-Feb-15	11618	11618
A01001001150000130	VETCO, S. A. (380)	MATERIALES GASTABLES MEDICO	\$ 56,259.17	CREDITO	28-Apr-17	10135	10135
B1500000276	VICTORIA YEB, S. A.(118)	MEDICAMENTOS	\$ 298,958.25	CREDITO	9-Apr-19	13123	13123
A01001001150000002	VIRGILIA RODRIGUEZ GUERRERO (401)	ALQUILER CRISTALERIAS Y MANTELES	\$ 18,408.00	CREDITO	11-Feb-15	639	639
B1500000010	WHISPERING PINES SRL (660)	ALIMENTOS Y BEBIDAS PERSONAL	\$ 506,129.45	CREDITO	13-Feb-19	13003	13003
B1500000080	WURTH DOMINICANA, S. A.	HERRAMIENTAS MENORES	\$ 74,065.23	CREDITO	31-Aug-18	12768	12768

TOTAL

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Licda. Madelin Frias de Jesu

Coord. Interina Cuentas por Pagar

Dr. Orlando Vargas

Director General

Lic. Fermín Castro Castro

Sub-Director Financiero



SERVICIO REGIONAL DE SALUD
METROPOLITANO



**HOSPITAL GENERAL REGIONAL
"Dr. VINICIO CALVENTI"
(Los Alcarrizos)**

"AÑO DE LA INNOVACION Y COMPETITIVIDAD"

CERTIFICACION

Por medio de la presente certifico que las informaciones contenidas en el reporte de las Cuentas por Pagar al 30 de Junio 2019, son verídicas.



Licda. Madelin Frías de Jesús
Coord. Interina Cuentas por Pagar

