SNS

República Dominicana

SERVICIO NACIONAL DE SALUD

Pagos a Proveedores Febrero 2022

ESTABLECIMIENTO CLINICA INFANTIL DR.ROBERT REID CABRAL REGION

Fecha de Factura	No. Orden	No. De Factura Fiscal NCF	Beneficiario	No. Cta. Objetal del Gasto	Estado	Valor
9/11/2021	2021-00010	288/B1500000288	DARPRINT GRAFIC, SRL	233201	Pagada	34,810 00
27/10/2021	2021 00003	582/B1500000523	FERNANDO ANTONIO BONILLA	239101	Pagada	245,983.51
27/10/2021	2021-00003	595/B1500000536	FERNANDO ANTONIO BONILLA	239101	Pagada	246,004 98
1/12/2021	2021-00020	56/B1500000163	BIODEGRADABLES CRISGER	239201	Pagada	234,460.10
2/11/2021	2021-00006	207/B1500000005	ALMONTE ACOSTA, SRL.	239101	Pagada	29,376.34
2/11/2021	2021-00006	237/B1500000007	ALMONTE ACOSTA, SRL.	239101	Pagada	69,391.55
5/11/2021	2021-00007	22-0001/B1500000370	DISTRIBUIDORA DE SERVICIOS DIVERSOS	233301	Pagada	231,150.20
9/11/2021	2021-00013	21-0149/B1500000369	DISTRIBUIDORA DE SERVICIOS DIVERSOS	233301	Pagada	4,956 00
9/11/2021	2021-00012	307/B1500000307	IMPRESOS Y SOLUCIONES LA GLORIAES DE DIOS	233301	Pagada	386,538.50
26/1/2022	1E+09	CT-2569	FRANYOR, SRL.	235501	Pagada	10,400 00
19/8/2021	1E+09	9720/B1500002195	DRES MALLEN GUERRA, S.A	234101	Pagada	120,850 00
9/11/2021	1E+09	296/B1500000296	D IVAN IMPORT, SRL	235501	Pagada	71,080.00
18/11/2021	1E+09	298/B1500000298	D IVAN IMPORT, SRL	231101	Pagada	109,007.00
22/11/2021	1E+09	299/B1500000299	D IVAN IMPORT, SRL	231101	Pagada	113,513.02
24/11/2021	1E+09	300/B1500000300	D IVAN IMPORT, SRL	231101	Pagada	84,361.98
26/11/2021	1E+09	301/B1500000301	D IVAN IMPORT, SRL	231101	Pagada	41,750 40
10/12/2021	1E+09	304/B1500000304	D IVAN IMPORT, SRL	235501	Pagada	11,381.00
6/1/2021	1E+09	360/B1500000360	FRANCIA GOMEZ CABRAL	231101	Pagada	75,000 00
22/10/2021	1E+09	365/B1500000365	FRANCIA GOMEZ CABRAL	231101	Pagada	38,000.00
5/11/2021	1E+09	372/B1500000372	FRANCIA GOMEZ CABRAL	231101	Pagada	75,000.00
1/2/2022	1E+09	398/B1500000398	FRANCIA GOMEZ CABRAL	211101	Pagada	86,250.00
10/11/2021	2439	95129/B1500004812	MACROTECH FARMACEUTICA, SRL	228301	Pagada	77,170 49
9/12/2021	1E+09	95641/B1500004843	MACROTECH FARMACEUTICA, SRL.	239301	Pagada	65,770.84
3/12/2021	1E+09	95680/B1500004848	MACROTECH FARMACEUTICA, SRL.	239301	Pagada	22,205 00
15/12/2021	1E+09	96095/B1500004862	MACROTECH FARMACEUTICA, SRL.	239301	Pagada	131,829.58
15/12/2021	1E+09	96096/B1500004863	MACROTECH FARMACEUTICA, SRL.	239301	Pagada	130,444.52
21/12/2021	1E+09	96718/B1500004889	MACROTECH FARMACEUTICA, SRL.	239301	Pagada	128,719.24
7/6/2021	1E+09	3325/B1500003325	LETERAGO,SRL.	234101	Pagada	42,936.00
15/6/2021	1E+09	3358/B1500003358	LETERAGO,SRL.	234101	Pagada	99,173.46
29/6/2021	1E+09	3423/B1500003423	LETERAGO,SRL.	234101	Pagada	12,592.79
20/7/2021	1E+09	822/B1500000790	A & S IMPORTADORA MEDICAS, SRL.	234101	Pagada	6,051.50
26/7/2021	1E+09	835/B1500000794	A & S IMPORTADORA MEDICAS, SRL.	239301	Pagada	127,662 75
2/8/2021	1E+09	864/B1500000810	A & S IMPORTADORA MEDICAS, SRL.	234101	Pagada	67,663.00
19/8/2021	1E+09	897/B1500000833	A & S IMPORTADORA MEDICAS, SRL.	234101	Pagada	7,260 00
27/7/2021	1E+09	3098/B1500000196	SET MEDICAL, SRL	239301	Pagada	62,040.00
12/8/2021	1E+09	3121/B1500000197	SET MEDICAL, SRL	239301	Pagada	20,276 68
19/8/2021	1E+09	3129/B1500000198	SET MEDICAL, SRL	239301	Pagada	75,838 40
9/9/2021	1E+09	3157/B1500000199	SET MEDICAL, SRL	239301	Pagada	23,505.60
19/10/2021	1E+09	205159/B1500001063	ROCE DENTAL	239301	Pagada	12,383.99
5/11/2021	1E+09	205857/B1500001070	ROCE DENTAL	239301	Pagada	1,400.00
13/12/2021	1E+09	205856/B1500001069	ROCE DENTAL	235501	Pagada	880.00
15/12/2021	1E+09	205797/B1500001067	ROCE DENTAL	239301	Pagada	9,836.04
15/12/2021	1E+09	10026/B1500000099	ORTO TEC, SRL.	239301	Pagada	70,151.00
19/11/2021	2021-00018	83/B1500000082	MATERLEX SERVICIOS DE MATERIALES GASTABLE	239201	Pagada	213,727.48
2/12/2021	2021-00022	67697/B1500003915	HOSPIFAR	234101	Pagada	870,000.00
28/12/2021	2021-00023	2870/B1500002870	UNIQUE REPRESENTACIONES, SRL.	233101	Pagada	476,985 50
30/12/2021	CONTRATO	1334/B1500001334	BDC SERRALLES, SRL.	263101	Pagada	3,340,852.40
7/2/2022		PAGO SUELDO MEDICOS SONOGRAFISTA	WENDY MARINA PEREZ MORONTA	211208	Pagada	42,000.00
28/10/2021	2021-00004	78/B1500000077	MATERLEX SERVICIOS DE MATERIALES GASTABLE	239101	Pagada	252,289.90
4/2/2022	2513	2914/B1500002914	UNIQUE REPRESENTACIONES, SRL.	227204	Pagada	14,750 00
17/1/2022	1E+09	1008266/B1500019363	DISTRIBUIDORA INTERNACIONAL DE PETROLEO, S.A.	237101	Pagada	144,000.00
2/11/2021	2021-00005	742/B1500000543	EMPRESA CABO,EIRL	239101	Pagada	243,516.60
11/2/2022		PAGO SERVICIOS PRESTADO, MEDICO PERINATOLOGIA	KARINA LUCIANNY FELIZ ARAGONES	211208	Pagada	36,000 00
8/2/2022	1E+09	CT--D100006194	GLOBAL MEDICA	227204	Pagada	76,862.25
14/2/2022		RENUMERACION POR RENDIMIENTOS	DEPARTAMENTO DE CONTABILIDAD	212206	Pagada	75,000.00
21/7/2021	1E+09	2555/B15000002555	UNIQUE REPRESENTACIONES, SRL.	239301	Pagada	105,846.00
21/7/2021	1E+09	2557/B15000002557	UNIQUE REPRESENTACIONES, SRL.	235501	Pagada	101,639.30
7/7/2021	1E+09	760/B1500000760	SSP SERVISALUD PREMIUM, SRL.	239301	Pagada	117,296.95
16/7/2021	1E+09	779/B1500000779	SSP SERVISALUD PREMIUM, SRL	239301	Pagada	128,455.20
21/7/2021	1E+09	781/B1500000781	SSP SERVISALUD PREMIUM, SRL.	239301	Pagada	94,867.50
16/2/2022		PAGO TERMINO DE CONTRATATO DE TRABAJO	DARIO MATEO DE LOS SANTOS	211601	Pagada	12,459.62
28/12/2021	2477	130/B1500116125	COMPAÑÍA DOMINICANA DE TELEFONOS,C POR A. CLARO	221301	Pagada	2,251.56

28/12/2021	2478	81/B1500116126	COMPAÑÍA DOMINICANA DE TELEFONOS,C POR A. CLARO	221301	Pagada	3,529.16
28/12/2021	2479	146/B1500115041	COMPAÑÍA DOMINICANA DE TELEFONOS,C POR A. CLARO	221301	Pagada	26,060.00
28/12/2021	2480	163/B1500116122	COMPAÑÍA DOMINICANA DE TELEFONOS,C POR A. CLARO	221301	Pagada	16,931.35
28/12/2021	2481	158/B1500116123	COMPAÑÍA DOMINICANA DE TELEFONOS,C POR A. CLARO	221301	Pagada	181,765.61
5/8/2021	2368	87336/B1500004702	LINDE GAS DOMINICANA, SRL.	237203	Pagada	11,414.19
17/8/2021	2363	87693/B1500004768	LINDE GAS DOMINICANA, SRL.	237203	Pagada	9,665.46
20/8/2021	2374	87834/B1500004790	LINDE GAS DOMINICANA, SRL.	237203	Pagada	11,509.94
4/9/2021	2396	88203/B1500004865	LINDE GAS DOMINICANA, SRL.	237203	Pagada	11,279.82
11/9/2021	2405	88452/B1500004898	LINDE GAS DOMINICANA, SRL.	237203	Pagada	19,234.98
13/9/2021	2406	88428/B1500004886	LINDE GAS DOMINICANA, SRL.	237203	Pagada	7,963.26
21/9/2021	2412	88665/B1500004940	LINDE GAS DOMINICANA, SRL.	237203	Pagada	7,237.43
28/9/2021	2413	88813/B1500004976	LINDE GAS DOMINICANA, SRL.	237203	Pagada	12,842.80
4/10/2021	2423	88937/B1500004993	LINDE GAS DOMINICANA, SRL.	237203	Pagada	11,290.28
16/9/2021	2407	88555/B1500004921	LINDE GAS DOMINICANA, SRL.	237203	Pagada	10,599.23
11/10/2021	1E+09	89817/B1500005160	LINDE GAS DOMINICANA, SRL.	237203	Pagada	14,957.26
12/10/2021	2423	89258/B1500005039	LINDE GAS DOMINICANA, SRL.	237203	Pagada	7,899.24
19/10/2021	2424	89413/B1500005078	LINDE GAS DOMINICANA, SRL.	237203	Pagada	15,134.75
27/10/2021	2428	89624/B1500005126	LINDE GAS DOMINICANA, SRL.	237203	Pagada	13,517.93
28/10/2021	1E+09	89700/B1500005137	LINDE GAS DOMINICANA, SRL.	237203	Pagada	1,036,908.43
5/11/2021	2447	89963/B1500005176	LINDE GAS DOMINICANA, SRL.	237203	Pagada	7,899.24
10/11/2021	2446	90057/B1500005203	LINDE GAS DOMINICANA, SRL.	237203	Pagada	8,088.79
19/11/2021	2443	90346/B1500005254	LINDE GAS DOMINICANA, SRL.	237203	Pagada	9,540.18
2/2/2022	2510	30821146/B1500030970	AYUNTAMIENTO DEL DITRITO NACIONAL	221801	Pagada	10,886.00
12/11/2019	1E+09	66/B1500000066	RAMDOL TERRERO MATO	239301	Pagada	166,380.00
8/11/2019	1E+09	67/B1500000067	RAMDOL TERRERO MATO	235501	Pagada	129,646.60
6/11/2019	1E+09	68/B1500000068	RAMDOL TERRERO MATO	236303	Pagada	124,690.60
16/1/2020	1E+09	1413/B1500000122	SAGA PHARMA, SRL.	239301	Pagada	63,206.70
28/1/2020	1E+09	1734/B1500000186	SAGA PHARMA, SRL.	239301	Pagada	5,250.00
31/1/2020	1E+09	1432/B1500000133	SAGA PHARMA, SRL.	239301	Pagada	56,604.60
10/2/2020	1E+09	1440/B1500000138	SAGA PHARMA, SRL.	237202	Pagada	34,810.00
17/2/2020	1E+09	1433/B1500000134	SAGA PHARMA, SRL.	237203	Pagada	3,787.80
9/6/2020	1E+09	1492/B1500000156	SAGA PHARMA, SRL.	234101	Pagada	22,900.00
20/10/2020	1E+09	1599/B1500000168	SAGA PHARMA, SRL.	239301	Pagada	26,550.00
15/9/2021	1E+09	83893/B1500000763	OSIRIS & CO,S.A.	239301	Pagada	118,272.66
19/8/2021	1E+09	92545/B1500000914	DE LEON & ASOCIADOS, SRL.	239201	Pagada	24,000.02
10/11/2021	1E+09	92873/B1500000931	DE LEON & ASOCIADOS, SRL.	239201	Pagada	89,680.00
10/11/2021	1E+09	92877/B1500000932	DE LEON & ASOCIADOS, SRL.	239201	Pagada	79,419.90
10/9/2021	1E+09	25657/B1500007892	BIO NOVA	237202	Pagada	17,129.56
4/10/2021	1E+09	25499/B1500007855	BIO NOVA	237203	Pagada	67,968.00
11/10/2021	1E+09	25658/B1500007893	BIO NOVA	237203	Pagada	111,016.00
15/10/2021	1E+09	25659/B1500007894	BIO NOVA	237202	Pagada	19,180.70
4/8/2020	1E+09	288/B1500000288	OSCAR ANTONIO OVIEDO	233201	Pagada	99,769.00
5/8/2020	1E+09	289/B1500000289	OSCAR ANTONIO OVIEDO	239101	Pagada	94,046.00
20/8/2020	1E+09	291/B1500000291	OSCAR ANTONIO OVIEDO	233201	Pagada	184,080.00
18/9/2020	1E+09	317/B1500000317	OSCAR ANTONIO OVIEDO	234101	Pagada	9,975.00
21/9/2020	1E+09	325/B1500000325	OSCAR ANTONIO OVIEDO	239301	Pagada	18,880.00
6/10/2021	1E+09	8720/B1500001196	LAMBDA DIAGNOSTICOS, SRL	239302	Pagada	78,695.57
14/10/2021	1E+09	8880/B1500001210	LAMBDA DIAGNOSTICOS, SRL	237202	Pagada	71,931.21
25/10/2021	1E+09	9201/B1500001238	LAMBDA DIAGNOSTICOS, SRL	237202	Pagada	23,510.00
6/12/2021	1E+09	9714/B1500001278	LAMBDA DIAGNOSTICOS, SRL	237202	Pagada	35,417.90

7/10/2021	2422	10184/B1500000198	SERVICIOS ELECTRICOS JIREH	227206	Pagada	12,036.00
9/11/2021	2432	10196/B1500000204	SERVICIOS ELECTRICOS JIREH	227206	Pagada	12,036.00
6/12/2021	2473	10199/B1500000207	SERVICIOS ELECTRICOS JIREH	227206	Pagada	12,036.00
2/2/2022	2518	262/B1500000262	TRANSPORTE JESUS FERMIN MARTINEZ	224201	Pagada	9,500.00
15/12/2021	2463	3215010/B1500003433	REFERENCIA LABORATORIO CLINICO	237202	Pagada	11,525.00
17/12/2021	2486	3216230/B1500003516	REFERENCIA LABORATORIO CLINICO	237202	Pagada	10,850.00
17/1/2022	2515	3227830/B1500003647	REFERENCIA LABORATORIO CLINICO	237202	Pagada	1,870.00
23/7/2021	1E+09	304/B1500000304	SERVICIOS GRAFICO TITO, EIRL	233101	Pagada	23,328.60
4/8/2021	1E+09	307/B1500000307	SERVICIOS GRAFICO TITO, EIRL	233401	Pagada	120,914.60
9/8/2021	1E+09	306/B1500000306	SERVICIOS GRAFICO TITO, EIRL	233401	Pagada	130,614.20
31/8/2021	1E+09	313/B1500000313	SERVICIOS GRAFICO TITO, EIRL	233401	Pagada	4,130.00
6/11/2021	1E+09	3908853/B1500006118	TROPIGAS DOMINICANA, SRL.	237104	Pagada	67,050.00
13/9/2021	1E+09	3848195/B1500005976	TROPIGAS DOMINICANA, SRL.	237104	Pagada	63,550.00
14/10/2021	1E+09	131549/B1500004174	CIENCIA TECNOLOGIA Y CONSULTAS	239301	Pagada	13,084.05
27/10/2021	1E+09	131742/B1500004207	CIENCIA TECNOLOGIA Y CONSULTAS	237203	Pagada	3,500.00
5/11/2021	1E+09	132175/B1500004283	CIENCIA TECNOLOGIA Y CONSULTAS	237203	Pagada	4,522.00
12/11/2021	1E+09	132019/B1500004257	CIENCIA TECNOLOGIA Y CONSULTAS	239301	Pagada	19,000.00
15/11/2021	1E+09	132101/B1500004269	CIENCIA TECNOLOGIA Y CONSULTAS	237203	Pagada	6,143.84
7/12/2021	1E+09	132498/B1500004347	CIENCIA TECNOLOGIA Y CONSULTAS	239301	Pagada	3,435.52
23/6/2021	1E+09	51805/B1500003110	HOSPIFAR, C POR A.	234101	Pagada	38,350.00
24/6/2021	1E+09	51990/B1500003122	HOSPIFAR, C POR A.	239301	Pagada	125,634.60
29/6/2021	1E+09	52514/B1500003133	HOSPIFAR, C POR A.	234101	Pagada	26,806.00
18/8/2021	1E+09	57370/B1500003390	HOSPIFAR, C POR A.	234101	Pagada	11,440.00
11/10/2021	1E+09	62344/B1500003654	HOSPIFAR, C POR A.	239301	Pagada	24,544.00
30/9/2021	1E+09	390173/B1500023441	BIO NUCLEAR	237202	Pagada	13,513.50
5/11/2021	1E+09	395071/B1500024212	BIO NUCLEAR	239301	Pagada	28,273.90
12/11/2021	1E+09	395216/B1500024229	BIO NUCLEAR	237203	Pagada	9,009.00
29/11/2021	1E+09	396703/B1500024472	BIO NUCLEAR	237203	Pagada	76,109.30
6/12/2021	1E+09	397466/B1500024598	BIO NUCLEAR	237203	Pagada	111,240.90
21/12/2021	1E+09	398949/B1500024869	BIO NUCLEAR	239301	Pagada	30,870.00
20/10/2021	1E+09	365956/B1500011951	SUED & FARGESA, SRL	234101	Pagada	129,626.00
27/10/2021	1E+09	367679/B1500011993	SUED & FARGESA, SRL	234101	Pagada	78,228.00
27/10/2021	1E+09	367848/B1500011999	SUED & FARGESA, SRL.	237203	Pagada	89,565.00
15/3/2021	2163	3784/B1500000564	KELNET COMPUTER	227204	Pagada	5,900.00
9/8/2021	2375	4115/B1500000678	KELNET COMPUTER	227202	Pagada	5,900.00
25/10/2021	2426	4206/B1500000689	KELNET COMPUTER	227202	Pagada	5,900.00
15/11/2021	2476	4238/B1500000701	KELNET COMPUTER	227202	Pagada	5,900.00
15/12/2021	2495	4294/B1500000712	KELNET COMPUTER	227202	Pagada	5,900.00
10/3/2020	1E+09	1268/B1500000198	TRIEL HT CARIBE, SRL.	239101	Pagada	48,366.60
12/3/2020	1E+09	1271/B1500000201	TRIEL HT CARIBE, SRL.	239101	Pagada	93,774.22
3/11/2021	1E+09	360/B1500000360	GLOBAL MULTI PHARMA DOMINICANA THM, SRL.	234101	Pagada	108,800.00
9/11/2021	1E+09	363/B1500000166	GLOBAL MULTI PHARMA DOMINICANA THM, SRL.	234101	Pagada	65,400.00
11/11/2021	1E+09	364/B1500000167	GLOBAL MULTI PHARMA DOMINICANA THM, SRL.	234101	Pagada	76,000.00
5/1/2022	1E+09	97699/B1500004921	MACROTECH FARMACEUTICO, SRL.	239301	Pagada	156,157.07
	1E+09	97699/B1500004921	MACROTECH FARMACEUTICO, SRL.	239301	Pagada	483.60
18/1/2022	1E+09	97962/B1500004935	MACROTECH FARMACEUTICO, SRL.	239301	Pagada	160,566.73
18/1/2022	1E+09	97963/B1500004936	MACROTECH FARMACEUTICO, SRL.	239301	Pagada	128,186.94
18/1/2022	1E+09	98256/B1500004942	MACROTECH FARMACEUTICO, SRL.	239301	Pagada	32,632.90
18/1/2022	2501	98596/B1500004952	MACROTECH FARMACEUTICO, SRL.	228301	Pagada	31,200.00
7/6/2021	1E+09	72/B1500000033	SURGIPHARMA, SRL.	233201	Pagada	34,500.00
14/7/2021	1E+09	88/B1500000040	SURGIPHARMA, SRL.	239301	Pagada	24,600.00
20/7/2021	1E+09	100/B1500000045	SURGIPHARMA, SRL.	234101	Pagada	36,900.00
27/7/2021	1E+09	106/B1500000047	SURGIPHARMA, SRL.	237202	Pagada	80,000.00
11/8/2021	1E+09	118/B1500000053	SURGIPHARMA, SRL.	239301	Pagada	41,700.00
18/8/2021	1E+09	122/B1500000057	SURGIPHARMA, SRL.	234101	Pagada	3,450.00
31/8/2021	1E+09	137/B1500000062	SURGIPHARMA, SRL.	234101	Pagada	130,331.60
5/7/2021	1E+09	36/B1500000035	MATERLEX SERVICIOS DE MATERIALES GASTABLE	239201	Pagada	67,260.00
19/7/2021	1E+09	40/B1500000039	MATERLEX SERVICIOS DE MATERIALES GASTABLE	233201	Pagada	70,800.00
11/8/2021	1E+09	48/B1500000047	MATERLEX SERVICIOS DE MATERIALES GASTABLE	239201	Pagada	52,944.24
2/2/2022	1E+09	89/B1500000088	MATERLEX SERVICIOS DE MATERIALES GASTABLE	235501	Pagada	153,400.00
18/2/2022	1E+09	10335/B1500000471	GLOBAL MEDICA DOMINICANA	239301	Pagada	91,266.63
						16,097,365.41

PREPARADO POR:

DEPARTAMENTO DE CONTABILIDAD

SERVICIO REGIONAL DE SALUD