



GOBIERNO DE LA
REPÚBLICA DOMINICANA
SALUD PÚBLICA

Departamento de Contabilidad


A QUIEN PUEDA INTERESAR

Quien suscribe **Lic. Alexis Alcántara**, Encargado de Contabilidad de esta institución, CERTIFICO, que la información publicada en el Sub-Portal de Transparencia Institucional, correspondiente a los Estados de Cuentas de Suplidores, que abarca el período del 1 al 31 del mes de julio del año 2021, es información autentica y correctamente validada.

Dado en Santo Domingo, Distrito Nacional, a los diez (10) días del mes de julio del año 2021.



Atentamente,


Lic. Alexis Alcántara

Encargado

Departamento de Contabilidad



Departamento de Contabilidad

Estado de Cuentas Suplidores al 31 de julio 2021

| BENEFICIARIO | NCF | FECHA NCF | VALOR | CONCEPTO | PROCESO | OBSERVACION |
|--|---------------------|------------|---------------|--|--------------|---|
| 2 P TECJNOLOGY, S.R.L., | B150000499 | 9/6/2021 | 16,166.00 | COMPRA DE DOS DISCOS | 23/7/2021 | COMPRAS |
| 2P TECHNOLOGY, S.R.L., | B150000427 | 16/2/2021 | 159,536.00 | COMPRA DE KIT DE INSTALCION | 21/6/2021 | DTIC |
| ABASTESA, SAS., | B1500000025 | 31/12/2021 | 11,750,000.00 | KIT DE PRUEBAS RAPIDA | S/F | ADM |
| ABBOTT LABORATORIES INTERNACIONAL, L.L.C., | B150000146 | 28/1/2021 | 9,418,480.00 | SIMILAC FORMULA INFANTIL | S/F | ADM |
| ABRESA IMPORT & EXPORT, SRL., | B1500000001 | 6/1/2021 | 9,208.58 | GESTION ADUANAL | 19/2/2021 | ADM |
| ABRESA IMPORT & EXPORT, SRL., | B1500000008 | 8/2/2021 | 13,799.45 | GESTION ADUANAL | 19/2/2021 | ADM |
| ABRESA IMPORT & EXPORT, SRL., | MSP-DA2021/ADU00016 | 1/2/2021 | 35,500.33 | GESTIONES ADUANALES | 12/2/2021 | ADM |
| ACROPOLIS CENTER | VMSC-1262-2020 | 4/12/2020 | 102,319.00 | INTERVECCION COVID-19 | P/FISCALIZAR | ADM |
| ADALBERTO BANKS PELAEZ | B150000156 | 16/12/2020 | 25,320.00 | HORONARIOS PROFESIONALES | 22/2/2021 | ADM |
| ADALBERTO BANKS PELAEZ | B150000159 | 7/6/2021 | 35,400.00 | HONORARIOS PROFESIONALES | 21/7/2021 | JURIDICA |
| ADVANCEND AUTO TECHNOLOGY | DF-AP-2351-2020 | 18/12/2020 | 36,200.00 | DEDUCIBLE | 21/12/2020 | ADM |
| ADVANCEND AUTO TECHNOLOGY | SGT-1992-2020 | 12/11/2020 | 13,822.89 | DEDUCIBLE | P/FISCALIZAR | ADM |
| ADVANCEND AUTO TECHNOLOGY | SGT-1997-2020 | 13/11/2020 | 19,836.50 | DEDUCIBLE | 25/11/2020 | ADM |
| ADVANCEND AUTO TECHNOLOGY | SGT-1997-2020 | 17/07/2020 | 9,600.00 | DEDUCIBLE | 27/7/2020 | ADM |
| AGENCIA DE VIAJES MILENA TOURS, SRL., | B1500002430 | 21/8/2019 | 41,718.02 | COMPRA DE BOLETOS | 21/9/2020 | ADM |
| ALBEB, S.R.L., | B1500000025 | 25/6/2021 | 103,051.50 | COMPRA DE AZUCAR | 28/7/2021 | SUMINISTRO |
| ALCALDIA DEL DISTRITO NACIONAL | B1500025989 | 1/7/2021 | 26,475.00 | SERVICIOS DE ASEO Y LIMPIEZA | 30/7/2021 | DIRECCION ADMINISTRATIVA |
| ALEGRE EVENTOS, S.R.L., | B1500000430 | 15/6/2021 | 141,600.00 | COMPRA DE CARPAS | 30/7/2021 | SUMINISTRO |
| ALEJANDRINA MORENO YEPES | B1500000012 | 24/7/2020 | 14,160.00 | HONORARIOS PROFESIONALES | P/FISCALIZAR | ADM |
| ALFONZO GARCIA | B1500000011 | 14/6/2021 | 49,560.00 | HONORARIOS PROFESIONALES | 21/7/2021 | JURIDICA |
| ALFONZO GARCIA | B1500000013 | 1/7/2021 | 35,400.00 | HONORARIOS PROFESIONALES | 21/7/2021 | JURIDICA |
| ALL OFFICE SOLUTIONS TS, S.R.L., | B1500000693 | 27/1/2021 | 26,550.00 | REP. DE FOTOCOPIADORA | 15/6/2021 | MATERNO INFANTIL |
| ALL OFFICE SOLUTIONS TS, S.R.L., | B1500000795 | 14/6/2021 | 12,980.00 | COMPRA DE TONERS | 28/7/2021 | JURIDICA |
| ALMANZAR ESTEVEZ, SRL., | B1500002946 | 16/12/2020 | 108,630.72 | COMPRA DE COAGULOMETRO | 30/12/2020 | ADM |
| ALTICE DOMINICANA S.A., | B1500020208 | 5/8/2020 | 121,011.71 | SERV. TELEFONO | P/FISCALIZAR | ADM |
| ALTICE DOMINICANA S.A., | B1500030540 | 5/6/2021 | 370,098.49 | SERV. DE INTERNET | 21/6/2021 | DTIC |
| ALTICE DOMINICANA S.A., | B1500030619 | 13/6/2021 | 380,514.09 | SERVICIO DE INTERNET | 28/7/2021 | DGCE |
| ALTICE DOMINICANA S.A., | B1500031400 | 5/7/2021 | 103,457.88 | SERV. DE INTERNET | 14/7/2021 | DTIC |
| ALTICE DOMINICANA S.A., | B1500031417 | 5/7/2021 | 47,273.07 | SERV. DE FLOTILLA | 21/7/2021 | SALUD AMBIENTAL |
| AMARAM ENTERPRISE, S.R.L., | B1500000308 | 5/7/2021 | 76,983.20 | COMPRA DE SUMINISTRO DE ASEO | 23/7/2021 | SUMINISTRO |
| ANTILLES MEDICAL, SRL., | B1500000198 | 6/7/2021 | 16,425.60 | BOTON DE RECAMBIO | 28/7/2021 | ALTO COSTO |
| ARCHEX GROUP, S.R.L., | B1500000004 | 1/3/2021 | 16,920,000.00 | COMPRA DE MASCARILLAS | 27/7/2021 | OCGDR |
| ARCUM SRL., | B1500000103 | 25/2/2021 | 56,640.00 | SERV MENSUAL DE MANTENIMIENTO JARDIN Y AREA VERDES | S/F | ADM |
| ARGOS FARMACEUTICA, SRL., | B1500000316 | 31/3/2020 | 7,730,475.00 | ADQ. DE EQUIPOS | 21/7/2021 | ALTO COSTO |
| ARGOS FARMACEUTICA, SRL., | B1500000334 | 16/4/2020 | 2,100,000.00 | ADQ. DE EQUIPOS | 22/7/2021 | GESTION DE RIESGO Y ATENCION A DESASTRE |
| ARGOS FARMACEUTICA, SRL., | B1500000345 | 6/5/2020 | 11,938,080.00 | ADQ. DE EQUIPOS | 22/7/2021 | GESTION DE RIESGO Y ATENCION A DESASTRE |
| ARGOS FARMACEUTICA, SRL., | B1500000353 | 15/5/2020 | 381,920.00 | ADQ. DE EQUIPOS | 22/7/2021 | GESTION DE RIESGO Y ATENCION A DESASTRE |
| AS AUDIONET INC | B1500000006 | 1/3/2021 | 70,000.00 | AYUDAS MEDICAS | 20/5/2021 | ALTO COSTO |
| AS AUDIONET INC | B1500000007 | 8/6/2021 | 492,274.00 | AYUDA MEDICA | 23/7/2021 | ALTO COSTO |

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| AS AUDIONET INC | B150000008 | 5/7/2021 | 75,000.00 | AUDIFONOS DIGITALES | 28/7/2021 | ALTO COSTO |
| ASETRAN, SRL | B1500000166 | 24/6/2021 | 440,000.00 | SERV. DE TRANSPORTE | S/F | ADM |
| ASETRAN, SRL | B1500000167 | 28/6/2021 | 440,000.00 | SERV. DE TRANSPORTE | S/F | ADM |
| ASMED, S.R.L., | B1500000146 | 8/12/2021 | 5,037,500.00 | COMPRA DE INSUMOS | 28/7/2021 | LABORATORIO NACIONAL |
| ASOCIACION INSTITUTO DOMINICANA DE CARDIOLOGIA, INC | B1500002404 | 7/12/2020 | 94,323.00 | PROCEDIMIENTOS | 30/12/2020 | ADM |
| ASOCIACION INSTITUTO DOMINICANA DE CARDIOLOGIA, INC | B1500003368 | 1/6/2021 | 13,800.00 | AYUDA MEDICAS | 21/7/2021 | ALTO COSTO |
| ASOCIACION INSTITUTO DOMINICANO DE CARDIOLOGIA INC., | B1500003350 | 25/5/2021 | 12,933.00 | AYUDA MEDICA | 23/7/2021 | ALTO COSTO |
| BACHIPLANES MODERNOS, S.R.L., | B1500000199 | 23/4/2021 | 244,260.00 | SERV. DE ALQUILER | 30/7/2021 | ALMACEN |
| BACHIPLANES MODERNOS, S.R.L., | B1500000290 | 18/6/2021 | 10,620.00 | SERV. ALQUILER SILLAS | S/F | ADM |
| BDC SERRALLES, SRL | B1500001192 | 25/6/2021 | 114,962.73 | INSUMOS MEDICO | S/F | ADM |
| BDC SERRALLES, SRL | B1500001192 | 25/06/2021 | 114,962.73 | INSUMOS MEDICO | S/F | SUMINISTRO |
| BIO NUCLEAR, S.A., | B1500021531 | 22/6/2021 | 96,828.05 | COMPRA DE REACTIVOS | 29/7/2021 | HEMOCENTRO NACIONAL |
| BIONALYTICAL DOMINICANA RG S.R.L. | B1500000161 | 14/4/2020 | 2,506,327.05 | INSUMO MEDICOS | 15/6/2020 | ADM |
| BUITECO, E.I.R.L., | B1500000203 | 10/2/2021 | 105,964.00 | 20% MANT. PREVENTIVO GENERADORES | 31/5/2021 | HEMOCENTRO |
| BUITECO, E.I.R.L., | B1500000214 | 23/3/2021 | 211,928.00 | SERV. DE MANTENIMINETO | 28/7/2021 | BANCO DE SAMGRE |
| CAASD | B1500061828 | 8/1/2021 | 11,970.00 | SERV. DE AGUA | 20/1/2021 | ADM |
| CAASD | B1500063148 | 2/2/2021 | 11,970.00 | PAGO AGUA | 19/2/2021 | ADM |
| CADENAS DE NOTICIAS TELEVISION, S.A., | B1500001012 | 28/5/2020 | 472,000.00 | SERV. PUBLICIDAD | 12/6/2020 | COMUNICACIÓN ESTRATEGICA |
| CADENAS DE NOTICIAS TELEVISION, S.A., | B1500001013 | 28/5/2020 | 472,000.00 | SERV. PUBLICIDAD | 12/6/2020 | COMUNICACIÓN ESTRATEGICA |
| CADENAS DE NOTICIAS TELEVISION, S.A., | B1500001129 | 11/8/2020 | 283,200.00 | SERV. PUBLICIDAD | 12/1/2021 | COMUNICACIÓN ESTRATEGICA |
| CALENDONIA INTER TRADING & INVESTMENT, SRL., | B1500000203 | 25/3/2020 | 787,813.30 | COMPRA DE MASCARILLAS | 1/7/2020 | ADM |
| CANARIO DIESEL, S.R.L., | B1500000004 | 10/6/2021 | 342,690.00 | COMPRA DE GASOIL | 23/7/2021 | CAID |
| CANGE INDUSTRIAL EIRL., | B1500000163 | 7/6/2021 | 12,319.20 | SERV. DE PROGRAMACION | S/F | TECNOLOGIA DE LA INFORMACION |
| CANTABRIA CATERING Y EVENTOS | B1500001207 | 15/6/2021 | 9,027.00 | CATERING | S/F | ADM |
| CARABALLO & DINA, SRL., | B1500000016 | 21/4/2021 | 10,146.00 | COMPRA DE DOS TRARROS | 28/7/2021 | SUMINISTRO |
| CARLOS NINA GOMEZ | DF-AP-43-2021 | 13/1/2021 | 50,000.00 | COLABORACION ECONOMICA | 13/1/2021 | DESPACHO |
| CASTING SCORPION, SRL., | B1500000412 | 30/10/2020 | 10,950.20 | SERV. REFRIGERIO | 11/12/2020 | ADM |
| CASTING SCORPION, SRL., | B1500000419 | 18/11/2020 | 10,950.20 | SERV. REFRIGERIO | 11/12/2020 | ADM |
| CATALONIA SANTO DOMINGO | B1500000628 | 31/12/2021 | 18,624.00 | SERVICIO DE REFRIGERIO | S/F | ADM |
| CEDIMAT | B1500008899 | 10/6/2021 | 166,867.00 | AYUDAS MEDICAS | 22/7/2021 | ALTO COSTO |
| CEDIMAT | B1500008902 | 10/6/2021 | 36,320.00 | AYUDA MEDICA | 14/7/2021 | DESPACHO |
| CEDIMAT | B1500009037 | 28/6/2021 | 128,545.00 | AYUDA MEDICA | 29/7/2021 | ALTO COSTO |
| CEF & ASOCIADOS OPERADORES DE NEGOCIOS, SRL., | B1500000008 | 13/8/2020 | 597,118.94 | SERV. INCINERACION | P/FISCALIZAR | ADM |
| CENTRO AUTOMOTRIZ REMESA, SRL., | B1500000864 | 5/1/2021 | 160,432.80 | REPARACION DE VEHICULOS | P/FISCALIZAR | ADM |
| CENTRO AUTOMOTRIZ REMESA, SRL., | B1500001069 | 5/1/2021 | 93,196.40 | REPARACION DE VEHICULOS | P/FISCALIZAR | ADM |
| CENTRO AUTOMOTRIZ REMESA, SRL., | B1500001070 | 5/1/2021 | 24,974.70 | REPARACION DE VEHICULOS | P/FISCALIZAR | ADM |
| CENTRO AUTOMOTRIZ REMESA, SRL., | B1500001071 | 5/1/2021 | 84,718.10 | REPARACION DE VEHICULOS | P/FISCALIZAR | ADM |
| CENTRO CARDIO-NEURO OFTALMOLOGICO Y TRASPLANTE (CECANOT) | B1500000983 | 24/5/2021 | 302,800.00 | AYUDAS MEDICAS | 9/6/2021 | ALTO COSTO |
| CENTRO DOMINICANO DE TECNOLOGIA CIENTIFICA CEDOTEC | B1500000037 | 11/6/2021 | 72,924.00 | MATERIALES DE LABORATORIO | S/F | LABORATORIO NACIONAL |
| CENTRO MATERNO INFANTIL SAN MARTIN DE PORRES | NA | 22/6/2021 | 444,261.21 | AYUDA MEDICA | 24/6/2021 | DESPACHO |
| CENTROXPERT STE, S.R.L., | B1500000592 | 25/2/2021 | 57,734.86 | COMPRA DE 2 UPS | 23/7/2021 | GARANTIA DE LA CALIDAD |
| CENTROXPERT STE, S.R.L., | B1500000593 | 25/5/2021 | 10,479.78 | ADQ. DE TONERS | 23/7/2021 | INFRAESTRUCTURA |
| CENTROXPERT STE, S.R.L., | B1500000594 | 26/5/2021 | 17,500.00 | SERV. DE CONFIGURACION | 22/7/2021 | INFRAESTRUCTURA |
| CESAR ANIBAL GARCIA SOSA | B1500000020 | 11/1/2021 | 97,350.00 | ALQUILER LOCAL | 26/1/2021 | ADM |
| CESAR NICOLAS DIAZ NUÑEZ | B1500000105 | 23/4/2020 | 24,780.00 | HONORARIOS | P/FISCALIZAR | ADM |
| CHIPS TEJEDA, SRL., | B1500000026 | 10/8/2021 | 746,645.00 | SERV. DE CAMPANA PUBLICITARIA | 28/7/2021 | DGEM |
| CLARO DOMINICANA | DTIC-0605-20 | 2/10/2020 | 1,589,973.29 | PAGO FACTURA SEPTIEMBRE 2020 | 19/10/2020 | ADM |
| CLARO DOMINICANA | DTIC-0605-21 | 5/10/2020 | 2,749,503.88 | DEUDA PAGO SERV. | P/FISCALIZAR | ADM |
| CLARO DOMINICANA | DTIC-0605-22 | 7/10/2020 | 1,763,227.46 | PAGO FACTURA/ DEUDA | P/FISCALIZAR | ADM |
| CLAUDIO MANUEL ESPINAL GEO | B1500000170 | 22/6/2021 | 59,000.00 | HONORARIOS PROFESIONALES | 27/7/2021 | JURIDICA |
| CLINICA CORAZONES UNIDOS, S.A., | B1500000285 | 23/08/2019 | 500,000.00 | ATENCIONES MEDICA | 30/09/2019 | ALTO COSTO |
| COLEGIO DOMINICANO DE PERIODISTAS | MSP-DESP-00632 | 6/4/2021 | 90,000.00 | COLABORACION | 26/4/2021 | DESPACHO |
| COMERCIAL SANTANA | B1500000376 | 31/3/2021 | 40,000.00 | SUMINISTROS | S/F | ADM |
| COMERCIAL SANTANA | B1500000377 | 31/3/2021 | 43,999.98 | SUMINISTROS | S/F | ADM |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500009644 | 28/4/2021 | 2,749.98 | SERV. DE INTERNET MOVIL | 11/5/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500062781 | 10/5/2020 | 14,309.53 | SERV. TELEFONICO | 16/6/2020 | ADM |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500063284 | 25/5/2020 | 5,209.95 | SERV. TELEFONICO | 16/6/2020 | ADM |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500065033 | 28/5/2020 | 234,935.96 | SERV. TELEFONICO | 16/6/2020 | ADM |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500084607 | 25/12/2020 | 3,596.57 | SERV. DE TELEFONO | 15/7/2021 | DIGECITSS |

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| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500086417 | 28/12/2020 | 3,344.08 | SERV. DE INTERNET | 30/12/2020 | ADM |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500087150 | 25/1/2021 | 3,591.11 | SERV. DE TELEFONO | 15/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500087151 | 25/1/2021 | 93,005.85 | SERV. DE TELEFONO | 21/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500089234 | 10/2/2021 | 16,992.21 | SERV. EN LA NUBE | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500089696 | 25/2/2021 | 3,238.83 | SERV. DE TELEFONO | 15/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500091768 | 10/2/2021 | 17,527.78 | SERV. EN LA NUBE | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500092204 | 25/3/2021 | 3,141.06 | SERV. DE TELEFONO | 15/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094585 | 22/4/2021 | 77,300.50 | SERV. TELEFONO | 15/6/2021 | CECOVEZ |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094705 | 25/4/2021 | 3,233.37 | SERV. DE TELEFONO | 15/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094706 | 25/4/2021 | 2,074.80 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094707 | 25/4/2021 | 2,117.70 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094708 | 25/4/2021 | 2,074.80 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094709 | 25/4/2021 | 2,117.70 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094710 | 25/4/2021 | 2,117.70 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094711 | 25/4/2021 | 2,074.80 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094712 | 25/4/2021 | 2,243.48 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094713 | 25/4/2021 | 11,455.80 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094714 | 25/4/2021 | 2,172.30 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094715 | 25/4/2021 | 2,117.70 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094716 | 25/4/2021 | 573.3 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094717 | 25/4/2021 | 2,172.30 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094718 | 25/4/2021 | 1,661.40 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094719 | 25/4/2021 | 2,024.88 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094720 | 25/4/2021 | 1,996.80 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094721 | 25/4/2021 | 9,896.08 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094722 | 25/4/2021 | 2,789.44 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094885 | 28/4/2021 | 1,407.36 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094889 | 28/4/2021 | 111,762.93 | SERV. DE TELEFONO E INTERNET | 11/5/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500094890 | 28/4/2021 | 502,775.00 | SERV. DE INTERNET | 11/5/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500095767 | 28/4/2021 | 34,448.56 | SERV. TELEFONO | 15/6/2021 | CECOVEZ |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096864 | 13/5/2021 | 3,458.00 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096865 | 13/5/2021 | 3,529.50 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096866 | 13/5/2021 | 3,458.00 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096867 | 13/5/2021 | 3,529.50 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096868 | 13/5/2021 | 3,529.50 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096869 | 13/5/2021 | 3,458.00 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096870 | 13/5/2021 | 3,686.06 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096871 | 13/5/2021 | 3,458.00 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096872 | 13/5/2021 | 3,620.50 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096873 | 13/5/2021 | 3,529.50 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096874 | 13/5/2021 | 955.5 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096875 | 13/5/2021 | 3,620.50 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096876 | 13/5/2021 | 2,769.00 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096877 | 13/5/2021 | 3,374.80 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500096878 | 13/5/2021 | 3,328.00 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097227 | 25/5/2021 | 3,322.90 | SERV. DE TELEFONO | 15/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097228 | 25/5/2021 | 2,866.27 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097249 | 25/5/2021 | 8,846.10 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097452 | 28/5/2021 | 298,713.02 | SERV. DE FLOTA | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097453 | 28/5/2021 | 1,445.20 | SERV. DE TELEFONO | 14/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097455 | 28/5/2021 | 13,762.11 | SERV. DE INTERNET | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097456 | 28/5/2021 | 2,257.10 | SERV. DE VIDEO | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097457 | 28/5/2021 | 115,796.14 | SERV. TELEFONICO E INTERNET | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097458 | 28/5/2021 | 525,090.48 | SERV. DE INTERNET | 21/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500097490 | 28/5/2021 | 52,399.73 | SERV. DE INTERNET | 11/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500099009 | 28/5/2021 | 2,825.71 | SERV. DE INTERNET | 21/6/2021 | DTIC |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500099361 | 13/6/2021 | 3,518.88 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500099362 | 13/6/2021 | 3,591.63 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500099363 | 13/6/2021 | 3,518.88 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPANIA DOMINICANA DE TELEFONO, S.A., | B1500099364 | 13/6/2021 | 3,591.63 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |

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| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099365 | 13/6/2021 | 3,591.63 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099366 | 13/6/2021 | 3,518.88 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099367 | 13/6/2021 | 3,831.49 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099368 | 13/6/2021 | 13,179.43 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099369 | 13/6/2021 | 3,681.38 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099370 | 13/6/2021 | 3,591.63 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099371 | 13/6/2021 | 972.32 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099372 | 13/6/2021 | 3,681.38 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099373 | 13/6/2021 | 2,817.74 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099374 | 13/6/2021 | 3,431.35 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099375 | 13/6/2021 | 3,386.59 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099608 | 22/6/2021 | 6,889.64 | SERV. DE TELEFONO | 21/7/2021 | CECOVEZ |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099727 | 25/6/2021 | 3,507.44 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099728 | 25/6/2021 | 2,942.44 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099750. | 25/6/2021 | 8,886.99 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099958 | 28/6/2021 | 1,483.16 | SERV. DE TELEDONO | 30/7/2021 | DIGECITSS |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500099959 | 28/6/2021 | 97,848.17 | SERV. DE FLOTAS | 15/7/2021 | DTIC |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500100831 | 28/6/2021 | 34,971.03 | SERV. DE TELEFONO | 21/7/2021 | CECOVEZ |
| COMPAÑIA DOMINICANA DE TELEFONO, S.A., | B1500992773 | 10/6/2021 | 18,092.54 | SERV. DE NUBES | 19/7/2021 | DTIC |
| COMPAÑIA RODICON SRL., | 130671915 | 31/8/2020 | 2,788,849.95 | REMODELACION Y AMPLIACION INPSSV | 31/8/2020 | ADM |
| COMPAÑIA ROSARIO CRUZ & ASOCIADOS, SRL | B150000066 | 18/12/2020 | 70,800.00 | HONORARIOS PROFESIONALES | 30/7/2021 | JURIDICA |
| COMPAÑIA ROSARIO CRUZ & ASOCIADOS, SRL | B1500000057 | 5/11/2020 | 35,400.00 | HONORARIOS PROFESIONALES | 24/6/2021 | JURIDICA |
| COMPAÑIA ROSARIO CRUZ & ASOCIADOS, SRL | B1500000066 | 18/12/2020 | 70,800.00 | HONORARIOS PROFESIONALES | 30/7/2021 | JURIDICA |
| COMPU-OFFICE DOMINICANA, SRL | B1500002443 | 28/6/2021 | 187,237.39 | MATERIALES DE OFICINA | S/F | ADM |
| CONDOMINIO PLAZA METROPOLITANA | B1500000305 | 5/5/2021 | 12,000.00 | MENSUALIDAD DE PARQUEO | 7/7/2021 | ALTO COSTO |
| CONDOMINIO PLAZA METROPOLITANA | B1500000306 | 5/5/2021 | 27,331.75 | MANTENIMIENTO DE LOCAL | 7/7/2021 | ALTO COSTO |
| CONDOMINIO PLAZA METROPOLITANA | B1500000320 | 1/7/2021 | 27,330.75 | MANTENIMIENTO | 21/7/2021 | DESPACHO |
| CONDOMINIO PLAZA METROPOLITANA | B1500000321 | 1/7/2021 | 12,000.00 | MENSUALIDAD DE PARQUEO | 21/7/2021 | DESPACHO |
| CONSTRUCCIONES CIVILES Y SANITARIAS DIAZ REYES, S.R.L., | B1500000009 | 31/8/2020 | 3,721,269.87 | CONTRATO / AVANCE 20 % | 9/9/2020 | ADM |
| CONVEXA | B1500000057 | 31/12/2021 | 92,925.00 | SERVICIO DE MANTENIMIENTO | S/F | ADM |
| CORPORACION DOMINICANA DE EMPRESAS ELECTRICAS ESTATALES | B1500000651 | 18/3/2021 | 640.09 | SERV. DE ENERGIA | 15/4/2021 | ADM. |
| CROS PUBLICIDAD SRL | B1500000542 | 26/07/2021 | 9,440.00 | REPRODUCCION-IMPRESION TARJETA DE TRATAMIENTO PREVENTIVO DE LA TUBERCULOSIS | S/F | SUMINISTRO |
| CROS PUBLICIDAD, S.R.L., | B1500000524 | 1/6/2021 | 15,761.26 | SERV. DE ROTULACION Y LETREROS | 21/7/2021 | PAI |
| DBC DOMINICAN BUSINESS CREATIVE EIRL | B1500000060 | 23/7/2021 | 71,980.00 | ADQUISICION DE PINES INSTITUCIONALES | S/F | SUMINISTRO |
| DELTA COMERCIAL S.A., | B1500011833 | 10/6/2021 | 22,718.68 | REP. Y MANTENIMIENTO | 28/6/2021 | TRANSPORTACION |
| DELTA COMERCIAL S.A., | SGT-1941-2020 | 13/10/2020 | 36,678.13 | DEDUCIBLE | 2/11/2020 | N/D |
| DIARIO SOCIAL, S.R.L., | B1500000018 | 1/9/2020 | 59,000.00 | SERV. DE PUBLICIDAD | 21/7/2021 | DGCE |
| DINAFA DISTRIBUIDORA NACIONAL FARMACEUTICA, S.A | B1500000440 | 16/6/2021 | 37,037,224.00 | MEDICAMENTO | S/F | N/D |
| DISTRIBUIDORA Y SERVICIOS DIVERSOS DISOPE, S.R.L., | B1500000263 | 23/2/2021 | 2,265.00 | ADQUISICION DE IMPRESOS | 2/6/2021 | COLECTIVA |
| DISTRIBUIDORA Y SERVICIOS DIVERSOS DISOPE, S.R.L., | B1500000299 | 1/6/2021 | 55,696.00 | COMPRA DE SELLOS | 28/7/2021 | SUMINISTRO |
| DISTRIBUIDORA Y SERVICIOS DIVERSOS DISOPE, S.R.L., | B1500000301 | 14/6/2021 | 12,626.00 | COMPRA DE SELLOS | 23/7/2021 | SUMINISTRO |
| DISTRIBUIDORES INTERNACIONALES DE PETROLEO, S.A., | B1500016011 | 14/4/2021 | 1,481,700.00 | COMPRA DE GASOLINA | 9/7/2021 | ADM |
| DOCTORES MALLEN GUERRA S.A., | B1500001944 | 31/12/2020 | 4,086,957.60 | XELODA, OCTANINE | S/F | ALTO COSTO |
| DOCTORES MALLEN GUERRA S.A., | B1500002030 | 15/3/2021 | 96,925,500.00 | COMPRA DE MEDICAMENTO | S/F | ALTO COSTO |
| DOMINICA A. LLUBERES ROA | B1500000005 | 10/9/2020 | 42,480.00 | HONORARIOS | P/FISCALIZAR | JURIDICA |
| EDENORTE DOMINICANA, S.A., | B1500203323 | 6/5/2021 | 3,341,086.29 | SERV. DE ENERGIA | 22/7/2021 | REGION NORTE |
| EDESUR DOMINICANA, S.A., | B1500221145 | 30/6/2021 | 7,958,779.99 | ENERGIA ELECTICA | 26/7/2021 | REGION SUR |
| EDITH CASSO MARTINEZ | B1500000001 | 13/3/2020 | 40,120.00 | SERV. PUBLICIDAD | P/FISCALIZAR | COMUNICACIÓN ESTRATEGICA |
| EDITORIA HOY, S.A.S. | B1500003493 | 27/11/2020 | 151,158.00 | SERV. DE PUBLICIDAD | 27/7/2021 | DGCE |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001229 | 15/9/2020 | 25,397.58 | REP Y MANT. | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001230 | 15/9/2020 | 158,415.94 | REP Y MANT. | P/FISCALIZAR | ADM |

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| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001231 | 15/9/2020 | 14,698.40 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001232 | 15/9/2020 | 38,636.50 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001233 | 15/9/2020 | 49,046.10 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001234 | 15/9/2020 | 21,874.32 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001235 | 15/9/2020 | 15,010.23 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001236 | 15/9/2020 | 67,286.70 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001237 | 15/9/2020 | 19,272.39 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001238 | 15/9/2020 | 7,228.45 | REP Y MANT. | | P/FISCALIZAR | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001269 | 15/9/2020 | 67,286.70 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001270 | 15/9/2020 | 145,766.25 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001271 | 15/9/2020 | 44,051.21 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001272 | 15/9/2020 | 41,730.82 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001273 | 15/9/2020 | 11,588.78 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001274 | 15/9/2020 | 125,443.77 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001275 | 15/9/2020 | 29,652.34 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001276 | 15/9/2020 | 110,646.71 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001277 | 15/9/2020 | 29,230.96 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001278 | 15/9/2020 | 5,115.30 | REP Y MANT. | | 16/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001279 | 15/9/2020 | 6,625.70 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001280 | 15/9/2020 | 23,735.51 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001281 | 15/9/2020 | 13,609.83 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001282 | 15/9/2020 | 136,447.68 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001283 | 15/9/2020 | 11,330.82 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001284 | 15/9/2020 | 8,353.92 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001285 | 15/9/2020 | 2,301.00 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001286 | 15/9/2020 | 6,214.69 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001287 | 15/9/2020 | 77,649.40 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS DOMINICANA (EDOM), S.A. | B1500001288 | 15/9/2020 | 63,362.96 | REP Y MANT. | | 14/10/2020 | ADM |
| EMPRESAS MACANGEL, SRL | B1500000078 | 19/11/2019 | 747,884.00 | PROMOCION SEGURIDAD VIAL | | 13/12/2019 | ADM |
| EXPRESS SERVICIOS LOGISTICOS ESLOGIST, E.I.R.L., | B1500000083 | 4/6/2021 | 51,330.00 | COMPRA DE INSUMOS DE LIMPIEZA | | 30/7/2021 | SUMINISTRO |
| EYLEEN RAFAELA BRUGAL JIMENEZ | B1500000163 | 1/4/2021 | 29,500.00 | ALQUILER | | 28/7/2021 | OCGDR |
| EYLEEN RAFAELA BRUGAL JIMENEZ | B1500000166 | 6/5/2021 | 29,500.00 | ALQUILER | | 28/7/2021 | OCGDR |
| EYLEEN RAFAELA BRUGAL JIMENEZ | B1500000168 | 15/6/2021 | 29,500.00 | ALQUILER | | 28/7/2021 | OCGDR |
| FARAH NICARLYS SEGURA FERNANDEZ | B1500000001 | 18/12/2020 | 75,520.00 | SERV. ASISTENCIA TECNICA | | 30/12/2020 | ADM |
| FARMACIA LA MILAGROSA DE LA CARIDAD | B1500000408 | 19/5/2021 | 750,750.00 | AYUDAS MEDICAS | | 9/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500022036 | 3/7/2020 | 20,280.00 | MEDICAMENTOS | | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500034071 | 7/12/2020 | 20,536.30 | MEDICAMENTOS | | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500036114 | 21/9/2020 | 23,994.83 | MEDICAMENTOS | | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500036121 | 29/10/2020 | 25,623.00 | MEDICAMENTOS | | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500036747 | 14/05/2020 | 71,967.77 | MEDICAMENTOS | | P/FISCALIZAR | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500036754 | 29/5/2020 | 25,584.00 | MEDICAMENTOS | | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500036779 | 14/5/2020 | 71,967.77 | MEDICAMENTOS | | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500037230 | 14/12/2020 | 44,717.40 | MEDICAMENTOS | | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500037920 | 8/7/2020 | 8,777.94 | PROCEDIMIENTO | | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500041412 | 6/7/2020 | 9,324.00 | MEDICAMENTOS | | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500041487 | 14/10/2020 | 11,974.00 | MEDICAMENTOS | | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500041489 | 21/10/2020 | 14,536.29 | MEDICAMENTOS | | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500041518 | 14/12/2020 | 37,644.58 | MEDICAMENTOS | | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500041713 | 20/11/2020 | 15,208.53 | MEDICAMENTOS | | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500042119 | 16/7/2020 | 42,289.76 | MEDICAMENTOS | | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500042352 | 4/11/2020 | 33,150.00 | MEDICAMENTOS | | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500042362 | 7/12/2020 | 6,688.50 | MEDICAMENTOS | | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500042375 | 23/12/2020 | 49,878.72 | MEDICAMENTOS | | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500042377 | 28/12/2020 | 27,424.80 | MEDICAMENTOS | | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500047729 | 1/5/2020 | 12,792.00 | MEDICAMENTOS | | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500047748 | 6/5/2020 | 14,040.00 | MEDICAMENTOS | | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500047816 | 31/5/2020 | 47,463.00 | MEDICAMENTOS | | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500047821 | 1/6/2020 | 29,210.66 | MEDICAMENTOS | | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500047844 | 3/6/2020 | 74,221.60 | MEDICAMENTOS | | 1/10/2020 | ALTO COSTO |

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| FARMACIA LOS HIDALGOS | B1500047939 | 22/6/2020 | 33,345.00 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048169 | 16/9/2020 | 31,119.60 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048177 | 25/9/2020 | 35,479.08 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048183 | 2/10/2020 | 48,470.50 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048204 | 27/10/2020 | 32,791.20 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048208 | 30/10/2020 | 18,486.00 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048210 | 30/10/2020 | 23,994.83 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048221 | 13/11/2020 | 23,503.88 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048236 | 30/11/2020 | 21,333.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048241 | 2/12/2020 | 14,098.50 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048248 | 3/12/2020 | 23,994.86 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048261 | 17/12/2020 | 23,497.50 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048279 | 29/12/2020 | 55,824.45 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500048367 | 29/04/2020 | 12,358.03 | MEDICAMENTOS | P/FISCALIZAR | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049367 | 29/4/2020 | 12,358.03 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049397 | 12/6/2020 | 22,308.00 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049400 | 24/6/2020 | 11,154.00 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049411 | 19/11/2020 | 4,498.80 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049725 | 22/6/2020 | 19,186.71 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049756 | 30/7/2020 | 25,116.00 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049867 | 9/10/2020 | 101,900.03 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500049994 | 14/12/2020 | 22,990.50 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500050921 | 27/10/2020 | 46,252.70 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500051122 | 23/10/2020 | 23,154.30 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500051123 | 28/10/2020 | 21,551.40 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500051502 | 21/9/2020 | 18,252.00 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500051808 | 15/5/2020 | 6,398.00 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500052400 | 5/5/2020 | 7,646.08 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500052556 | 17/7/2020 | 17,107.20 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500053231 | 16/7/2020 | 12,792.00 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500054592 | 16/7/2020 | 17,093.64 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500054644 | 22/12/2020 | 11,151.07 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500054931 | 21/7/2020 | 75,654.00 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500054946 | 29/10/2020 | 17,450.05 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055058 | 27/10/2020 | 44,532.96 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055230 | 25/5/2020 | 48,203.10 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055234 | 18/6/2020 | 16,858.34 | MEDICAMENTOS | P/FISCALIZAR | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055235 | 18/6/2020 | 67,253.67 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055236 | 22/6/2020 | 34,459.00 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055238 | 26/6/2020 | 73,299.96 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055241 | 6/7/2020 | 39,113.06 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055245 | 7/7/2020 | 18,177.90 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055251 | 16/7/2020 | 39,285.50 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055252 | 17/7/2020 | 30,641.00 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055253 | 17/7/2020 | 25,101.24 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055255 | 28/7/2020 | 29,747.26 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055268 | 18/9/2020 | 23,994.83 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055269 | 21/9/2020 | 36,682.46 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055270 | 2/10/2020 | 27,632.80 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055271 | 8/10/2020 | 11,575.20 | MEDICAMENTOS | N/D | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055273 | 9/10/2020 | 6,825.00 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055279 | 16/11/2020 | 14,690.64 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055280 | 19/11/2020 | 33,324.60 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055281 | 20/11/2020 | 23,497.50 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055282 | 28/11/2020 | 19,266.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055287 | 16/12/2020 | 21,743.00 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055288 | 21/12/2020 | 18,120.00 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055289 | 22/12/2020 | 16,731.00 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500055290 | 23/12/2020 | 24,598.20 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |

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| FARMACIA LOS HIDALGOS | B1500055697 | 28/7/2020 | 6,862.78 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500056045 | 5/10/2020 | 13,650.00 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500056049 | 12/10/2020 | 26,395.20 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500056540 | 23/11/2020 | 37,000.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500057010 | 16/5/2020 | 37,908.00 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500057031 | 7/10/2020 | 14,976.00 | MEDICAMENTOS | N/D | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500059121 | 28/12/2020 | 58,304.16 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500059632 | 18/11/2020 | 11,813.40 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500059642 | 14/12/2020 | 21,208.44 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500059648 | 28/12/2020 | 6,378.87 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500060159 | 29/12/2020 | 19,266.00 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500060649 | 5/10/2020 | 47,777.51 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500060660 | 13/11/2020 | 51,955.12 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500060661 | 25/11/2020 | 24,237.20 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500060807 | 26/6/2020 | 81,900.00 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500060827 | 19/9/2020 | 23,758.80 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061114 | 18/9/2020 | 18,177.99 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061119 | 13/10/2020 | 13,650.00 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061121 | 27/10/2020 | 9,889.70 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061125 | 12/12/2020 | 33,298.20 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061329 | 6/10/2020 | 25,441.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061471 | 2/9/2020 | 10,140.00 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061477 | 21/9/2020 | 24,407.64 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061498 | 20/11/2020 | 34,936.20 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061499 | 25/11/2020 | 25,853.10 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061555 | 2/5/2020 | 20,280.00 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061584 | 30/7/2020 | 37,945.90 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061615 | 27/10/2020 | 57,493.80 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061627 | 17/11/2020 | 9,360.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061629 | 19/11/2020 | 11,099.40 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061637 | 2/12/2020 | 15,737.56 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500061656 | 17/11/2020 | 6,825.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062069 | 5/5/2020 | 18,579.03 | MEDICAMENTOS | 25/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062710 | 30/5/2020 | 37,110.80 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062711 | 1/6/2020 | 54,506.07 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062713 | 5/6/2020 | 7,610.40 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062717 | 26/6/2020 | 43,538.93 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062718 | 1/7/2020 | 16,704.61 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062719 | 13/7/2020 | 25,057.50 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062721 | 23/7/2020 | 46,800.00 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062723 | 29/7/2020 | 33,376.56 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062724 | 31/7/2020 | 25,326.72 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062736 | 18/9/2020 | 4,129.20 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062737 | 18/9/2020 | 12,537.72 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062739 | 5/10/2020 | 21,084.87 | MEDICAMENTOS | 15/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062740 | 13/10/2020 | 21,793.20 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062741 | 15/10/2020 | 20,494.50 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062742 | 26/10/2020 | 41,399.82 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062743 | 27/10/2020 | 17,270.50 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062749 | 13/12/2020 | 27,187.63 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062752 | 21/12/2020 | 8,380.00 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500062753 | 30/12/2020 | 20,724.60 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500063399 | 24/11/2020 | 6,591.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500063566 | 16/11/2020 | 11,766.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500063580 | 16/12/2020 | 48,212.67 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500063866 | 25/11/2020 | 18,177.90 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065383 | 29/7/2020 | 8,655.95 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065388 | 17/11/2020 | 38,805.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065403 | 17/11/2020 | 23,154.30 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |

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| FARMACIA LOS HIDALGOS | B1500065405 | 20/11/2020 | 22,266.48 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065406 | 25/11/2020 | 39,140.70 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065408 | 9/12/2020 | 13,934.79 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065562 | 12/11/2020 | 22,564.48 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500065967 | 18/7/2020 | 37,498.50 | MEDICAMENTOS | 1/10/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500066001 | 12/10/2020 | 36,769.20 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500066011 | 12/11/2020 | 42,419.28 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500066290 | 7/7/2020 | 33,177.42 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500066549 | 18/9/2020 | 71,533.51 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500066552 | 27/10/2020 | 28,686.04 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500066659 | 24/11/2020 | 22,990.50 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067053 | 16/10/2020 | 44,222.96 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067072 | 25/11/2020 | 24,447.30 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067760 | 16/7/2020 | 137,632.80 | MEDICAMENTOS | 11/9/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067809 | 5/10/2020 | 11,937.15 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067822 | 25/11/2020 | 63,206.00 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067831 | 18/12/2020 | 12,698.39 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500067838 | 31/12/2020 | 23,497.50 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500068314 | 12/12/2020 | 11,525.80 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500068609 | 8/10/2020 | 44,130.60 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500068801 | 27/9/2020 | 28,680.60 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500068805 | 7/12/2020 | 20,274.60 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069023 | 13/11/2020 | 23,268.64 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069036 | 22/12/2020 | 18,720.00 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069331 | 23/10/2020 | 10,362.30 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069408 | 22/9/2020 | 14,640.00 | MEDICAMENTOS | 16/11/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069457 | 24/11/2020 | 64,102.65 | MEDICAMENTOS | 30/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069480 | 18/12/2020 | 42,226.86 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069481 | 21/12/2020 | 15,260.13 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500069603 | 17/12/2020 | 44,812.80 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500070014 | 23/10/2020 | 8,248.50 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500070606 | 27/10/2020 | 24,237.20 | MEDICAMENTOS | 8/12/2020 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500070819 | 22/12/2020 | 49,025.60 | MEDICAMENTOS | 3/2/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074048 | 5/3/2021 | 21,397.50 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074294 | N/D | 2,752.80 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074307 | 22/01/2022 | 39,804.22 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074317 | 25/2/2021 | 48,836.02 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074334 | 19/3/2021 | 28,197.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074337 | 29/3/2021 | 13,650.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074364 | 16/3/2021 | 30,973.60 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074368 | 7/4/2021 | 32,828.40 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074370 | 13/4/2021 | 17,508.58 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074372 | 5/5/2021 | 40,544.40 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074376 | 24/5/2021 | 19,812.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074475 | 15/3/2021 | 44,149.20 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074476 | 15/3/2021 | 7,280.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074479 | 19/3/2021 | 50,600.01 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074498 | 5/5/2021 | 21,333.30 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074503 | 10/5/2021 | 16,866.67 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074511 | 21/5/2021 | 127,447.10 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074649 | 14/1/2021 | 16,394.70 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500074972 | 5/3/2021 | 31,446.26 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |

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| FARMACIA LOS HIDALGOS | B1500075014 | 24/2/2021 | 31,192.20 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075053 | 16/2/2021 | 14,834.95 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075068 | 3/3/2021 | 6,591.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075519 | 18/3/2021 | 22,198.80 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075535 | 5/5/2021 | 67,947.48 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075987 | 23/2/2021 | 46,916.82 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075988 | 24/2/2021 | 32,818.50 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500075993 | 25/2/2021 | 35,017.38 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500076036 | 18/3/2021 | 15,362.10 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500076056 | 24/3/2021 | 15,362.10 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500076128 | 6/5/2021 | 14,098.50 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500076936 | 9/1/2021 | 14,098.50 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077077 | 23/2/2021 | 89,622.00 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077128 | 13/3/2021 | 14,098.50 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077327 | 22/5/2021 | 25,532.60 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077916 | 13/1/2021 | 14,799.20 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077927 | 14/4/2021 | 23,497.50 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077951 | 15/1/2021 | 7,200.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077953 | 15/1/2021 | 38,435.10 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077962 | 28/1/2021 | 21,333.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500077991 | 7/5/2021 | 36,311.60 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078004 | 7/5/2021 | 30,399.18 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078097 | 18/1/2021 | 49,826.44 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078297 | 7/4/2021 | 18,120.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078465 | 3/3/2021 | 59,377.28 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078489 | 7/4/2021 | 45,565.56 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078880 | 11/3/2021 | 11,700.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078883 | 25/3/2021 | 21,411.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078941 | 26/2/2021 | 55,582.08 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078942 | 26/2/2021 | 59,376.80 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078949 | 6/4/2021 | 43,642.98 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500078959 | 10/5/2021 | 19,266.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079044 | 24/5/2021 | 59,021.58 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079189 | 12/3/2021 | 18,720.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079343 | 5/3/2021 | 28,680.60 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079344 | 5/3/2021 | 30,724.20 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079366 | 8/1/2021 | 30,641.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079462 | 25/5/2021 | 10,346.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079600 | 14/1/2021 | 15,982.20 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079705 | 9/4/2021 | 23,497.50 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079814 | 15/3/2021 | 11,791.32 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500079924 | 6/1/2021 | 6,757.40 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080037 | 15/3/2021 | 32,646.60 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080061 | 9/1/2021 | 19,266.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080235 | 26/2/2021 | 58,324.50 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |

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| FARMACIA LOS HIDALGOS | B1500080281 | 19/2/2021 | 7,663.50 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080344 | 15/1/2021 | 51,504.94 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080418 | 24/5/2021 | 6,792.50 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080561 | 11/3/2021 | 6,927.27 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080579 | 8/4/2021 | 19,266.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080932 | 5/5/2021 | 18,778.50 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500080938 | 25/5/2021 | 50,170.47 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081135 | 12/1/2021 | 47,277.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081139 | 10/3/2021 | 13,240.80 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081266 | 18/1/2021 | 16,432.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081269 | 6/1/2021 | 29,688.64 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081271 | 13/1/2021 | 28,192.71 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081272 | 14/1/2021 | 6,825.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500081275 | 28/1/2021 | 16,731.00 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500082702 | 7/4/2021 | 19,266.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500083045 | 11/1/2021 | 25,065.30 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500083555 | 10/3/2021 | 34,936.20 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500083741 | 25/2/2021 | 32,072.84 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500083928 | 13/5/2021 | 16,866.67 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500083930 | 19/5/2021 | 6,825.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084035 | 12/3/2021 | 6,110.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084036 | 12/3/2021 | 20,065.50 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084072 | 2/3/2021 | 38,487.63 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084418 | 22/1/2021 | 50,050.32 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084773 | 10/5/2021 | 36,075.39 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084785 | 23/3/2021 | 21,333.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084786 | 23/3/2021 | 17,941.30 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084934 | 5/5/2021 | 15,907.05 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500084935 | 6/5/2021 | 12,474.50 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085231 | 23/4/2021 | 43,852.80 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085233 | 5/5/2021 | 51,690.92 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085237 | 14/5/2021 | 24,570.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085239 | 21/5/2021 | 28,548.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085240 | 25/5/2021 | 37,557.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085328 | 11/3/2021 | 15,362.10 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500085776 | 24/5/2021 | 17,085.54 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500086136 | 10/5/2021 | 19,823.40 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500086147 | 21/5/2021 | 25,010.40 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500087579 | 17/6/2021 | 240,000.00 | AYUDA DANIEL DE JESUS REYES | 9/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500087788 | 22/2/2021 | 21,205.65 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500087789 | 22/2/2021 | 11,070.00 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500088412 | 25/5/2021 | 8,910.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089014 | 12/3/2021 | 21,267.12 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089053 | 8/3/2021 | 12,075.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089056 | 13/3/2021 | 12,480.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089129 | 6/4/2021 | 24,160.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089132 | 7/5/2021 | 20,494.50 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089136 | 21/5/2021 | 21,084.87 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |

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| FARMACIA LOS HIDALGOS | B1500089137 | 24/5/2021 | 18,486.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089356 | 24/5/2021 | 37,557.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089488 | 7/4/2021 | 25,038.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089489 | 13/4/2021 | 6,825.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089532 | 9/3/2021 | 18,373.74 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089623 | 12/3/2021 | 26,559.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089626 | 16/3/2021 | 12,811.50 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089698 | 9/3/2021 | 21,210.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089776 | 24/2/2021 | 28,974.40 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089777 | 24/2/2021 | 50,809.98 | SUMINISTRO DE MEDICAMENTOS | 7/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089782 | 22/1/2021 | 17,310.80 | MEDICAMENTO | 21/4/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089791 | 4/3/2021 | 9,442.20 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089796 | 11/3/2021 | 17,550.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089798 | 11/3/2021 | 5,135.10 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089799 | 11/3/2021 | 33,918.30 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089800 | 12/3/2021 | 18,798.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089801 | 13/3/2021 | 77,336.22 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089803 | 16/3/2021 | 33,462.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089804 | 16/3/2021 | 40,939.99 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089805 | 17/3/2021 | 29,874.00 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500089807 | 26/3/2021 | 21,465.50 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500090014 | 14/4/2021 | 41,457.00 | MEDICAMENTO | 10/6/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1500090093 | 24/5/2021 | 19,266.00 | MEDICAMENTO | 28/7/2021 | ALTO COSTO |
| FARMACIA LOS HIDALGOS | B1800076018 | 12/3/2021 | 11,248.61 | AYUDAS MEDICAS - MEDICAMENTOS | 21/5/2021 | ALTO COSTO |
| FARMACIA MILAGRO DE LA CARIDAD | B1500000412 | 31/5/2021 | 728,830.00 | MEDICAMENTOS | 14/7/2021 | DESPACHO |
| FARMACIA MILAGRO DE LA CARIDAD | B1500000414 | 8/6/2021 | 433,235.00 | MEDICAMENTOS | 12/7/2021 | ALTO COSTO |
| FARMACIA MILAGRO DE LA CARIDAD | B1500000419 | 23/6/2021 | 738,360.00 | MEDICAMENTO | 19/7/2021 | ALTO COSTO |
| FARMACIA MILAGRO DE LA CARIDAD | B1500000422 | 23/6/2021 | 1,428,945.00 | MEDICAMENTO | 26/7/2021 | ALTO COSTO |
| FARMACIA R. BRUGAL | B1500000092 | 29/9/2020 | 29,500.00 | ALQUILER | P/FISCALIZAR | ALTO COSTO |
| FARMACIA R. BRUGAL | B1500000093 | 1/10/2020 | 29,500.00 | ALQUILER | P/FISCALIZAR | ALTO COSTO |
| FARMACONAL | B1500021444 | 23/9/2020 | 26,188.92 | SUMINISTRO DE MATERIALES | 23/11/2020 | ALTO COSTO |
| FARMACONAL | B1500021985 | 21/10/2020 | 11,021.40 | AYUDAS MEDICAS | 25/11/2020 | ALTO COSTO |
| FARMACONAL | B1500022451 | 13/11/2021 | 73,900.64 | AYUDAS MEDICAS | 16/3/2021 | ALTO COSTO |
| FARMACONAL | B1500023570 | 29/12/2020 | 24,000.43 | MATERIALES QUIRURGICOS - AYUDAS MEDICAS | 1/2/2021 | ALTO COSTO |
| FARMACONAL | B1500024532 | 15/2/2021 | 104,455.26 | AYUDA | 18/5/2021 | ALTO COSTO |
| FARMACONAL | B1500025926 | 31/3/2021 | 18,130.00 | MATERIALES DE CIRUGIA | 17/5/2021 | ALTO COSTO |
| FARMACONAL | B1500026937 | 05/05/2020 | 31,001.07 | AYUDA MEDICAS | 12/7/2021 | ALTO COSTO |
| FARMACONAL | B1500026990 | 6/5/2021 | 27,202.50 | AYUDA MEDICAS | 12/7/2021 | ALTO COSTO |
| FARMACONAL | B1500027454 | 24/5/2021 | 46,115.55 | AYUDA MEDICAS | 12/7/2021 | ALTO COSTO |
| FARMACONAL | B1500027699 | 1/6/2021 | 24,347.70 | SUMINISTRO DE BASES Y BOLSAS DE COLOSTOMIA SUMINISTRO NEURO | 30/7/2021 | ALTO COSTO |
| FARMACONAL | B1500027808 | 8/6/2021 | 70,184.48 | ESTIMULADOR | 27/7/2021 | ALTO COSTO |
| FEJAGUS COMERCIAL, S.R.L., | B1500000116 | 13/3/2021 | 14,500.00 | COMPRA DE AGUAS | 21/7/2021 | GERENTE DE SALUD |
| FRANCIS TIPICO & GOURMET, S.R.L., | B1500000266 | 15/10/2020 | 13,713.00 | REFRIGERIO | P/FISCALIZAR | ADM |
| FRANCIS TIPICO & GOURMET, S.R.L., | B1500000289 | 18/6/2021 | 32,919.60 | SERV. DE REFRIGERIOS | 21/7/2021 | GABINETE DE SALUD |
| FRASCISCA ROSARIO | B1500000029 | 1/9/2020 | 15,930.00 | ALQUILER LOCAL | 30/7/2021 | CENTRO DE CAPACITACION LABORAL |
| FRASCISCA ROSARIO | B1500000030 | 1/10/2020 | 15,930.00 | ALQUILER LOCAL | 30/7/2021 | CENTRO DE CAPACITACION LABORAL |

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| FRASCISCA ROSARIO | B1500000031 | 1/11/2020 | 15,930.00 | ALQUILER LOCAL | 30/7/2021 | CENTRO DE CAPACITACION LABORAL |
| FRASCISCA ROSARIO | B1500000032 | 1/12/2020 | 15,930.00 | ALQUILER LOCAL | 30/7/2021 | CENTRO DE CAPACITACION LABORAL |
| FRASCISCA ROSARIO | B1500000033 | 1/1/2021 | 15,930.00 | ALQUILER LOCAL | 30/7/2021 | CENTRO DE CAPACITACION LABORAL |
| FUNDACION PROYECTO VIDA | DF-AP-2088-2020 | 12/11/2020 | 120,000.00 | COLABORACION | P/FISCALIZAR | N/D |
| GANGE INDUSTRIAL, E.I.R.L., | B1500000163 | 7/6/2021 | 12,319.20 | SERV. DE PROGRAMACION | 29/7/2021 | HEMOCENTRO NACIONAL |
| GAT OFFICE, S.R.L., | B1500000271 | 10/6/2021 | 62,894.00 | COMPRA DE PROTECCION DE PANTALLA | 23/7/2021 | RR HH |
| GC LAB DOMINICANA, SRL | B1500000309 | 14/6/2021 | 14,288.95 | MATERIALES LABORATORIOS | S/F | LABORATORIO NACIONAL |
| GEORGINA EUGENIA HERRERA PEREZ | B1500000036 | 13/5/2021 | 236,000.00 | ALQUILER DE LOCAL | 23/6/2021 | OCGDR |
| GEORGINA EUGENIA HERRERA PEREZ | B1500000038 | 9/7/2021 | 59,000.00 | ALQUILER DE LOCAL | 27/7/2021 | OCGDR |
| GEORGINA EUGENIA HERRERA PEREZ | B1500000039 | 9/7/2021 | 59,000.00 | ALQUILER DE LOCAL | 27/7/2021 | OCGDR |
| GEORGINA HERRERA | B1500000026 | 31/8/2020 | 59,000.00 | ALQUILER | P/FISCALIZAR | ADM |
| GILGAMI GROUP, S.R.L., | B1500000014 | 24/6/2020 | 41,276.40 | ALQUILER | 25/9/2020 | ADM |
| GILGAMI GROUP, S.R.L., | B1500000204 | 19/5/2021 | 26,964.18 | MATERIALES REPARACION DE AIRE | 23/7/2021 | MANTENIMIENTO |
| GLADYS CLENIS CASSO MARTINEZ | B1500000002 | 4/2/2020 | 18,880.00 | ALQUILER | P/FISCALIZAR | ADM |
| GOLDEN GATES REAL ESTATE & MANAGEMENT, S.R.L., | B1500000013 | 7/5/2021 | 1,062,000.00 | COMPRA ALCOHOL ISOPROMILICO | 30/7/2021 | ALMACEN |
| GOLDEN GATES REAL ESTATE & MANAGEMENT, S.R.L., | B1500000016 | 24/6/2021 | 983,518.20 | COMPRA DE ALCOHOL | 28/7/2021 | SUMINISTRO |
| GRAFICA WILLIAN, S.R.L., | B1500000642 | 31/12/2021 | 25,724.00 | BOTONES DE 58 MM | S/F | ADM |
| GRASSHOPPER CORPORATION, SRL., | B1500000023 | 13/7/2020 | 18,699,932.00 | ADQ. DE INSUMO | 5/8/2020 | ADM |
| GREGORIO DE OLEO MORETA | B1500000199 | 4/3/2021 | 14,160.00 | HONORARIOS PROFESIONALES | 28/7/2021 | JURIDICA |
| GRUPO ENJOY, SRL., | DGCE-368-2020 | 26/11/2020 | 800,000.00 | SERV. PUBLICIDAD | P/FISCALIZAR | COMUNICACIÓN ESTRATEGICA |
| GRUPO GASTRONOMICO GASTVEN | B1500000023 | 20/2/2021 | 10,909.10 | SERVICIO DE CENA | 16/3/2021 | PAI |
| GRUPO REMI, SRL | B1500000267 | 27/03/2020 | 1,345,200.00 | DESINFECCION AREAS | 15/5/2020 | ADM |
| GRUPO REMI, SRL | B1500000294 | 7/6/2020 | 460,000.00 | SONDA | P/FISCALIZAR | ADM |
| GTG INDUSTRIAL, S.R.L., | B1500001819 | 9/6/2021 | 43,896.00 | COMPRA DE INSUMOS | 26/7/2021 | SUMINISTRO |
| HOMCLINIC SMART SUPPLY, SRL., | B1500000030 | 27/3/2020 | 448,400.00 | SERV. DE DESINFECCION | 2/7/2021 | SNS |
| HOSPIFAR | B1500003067 | 12/6/2021 | 36,687.20 | INSUMOS DE LABORATORIO | S/F | SUMINISTRO |
| HOSPIFAR, SRL., | B1500001480 | 31/3/2020 | 5,222,200.00 | COMPRA DE INSUMOS MEDICOS | 30/12/2021 | ALTO COSTO |
| HOSPIFAR, SRL., | B1500001556 | 14/5/2020 | 1,040,000.00 | COMPRA DE INSUMOS MEDICOS | 30/12/2020 | ALTO COSTO |
| HOSPIFAR, SRL., | B1500002209 | 18/8/2020 | 100,000.00 | COMPRA DE INSUMOS MEDICOS | 30/12/2020 | ALTO COSTO |
| HOSPITAL GENERAL DE LA PLAZA DE LA SALUD | B1500056204 | 2/6/2021 | 4,020.00 | AYUDAS MEDICAS | 21/7/2021 | ALTO COSTO |
| HOSPITAL GENERAL DE LA PLAZA DE LA SALUD | B1500066153 | 16/6/2021 | 15,550.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| IDECRE | B1500000130 | 28/7/2021 | 628,359.82 | SALON DE EVENTOS | S/F | SUMINISTRO |
| IDESIP | B1500000174 | 24/7/2021 | 400,000.00 | PAGO FINAL DE CONTRATACION | 23/7/2021 | DIGECITTS |
| IMERA Y/O ANTONIO RAMIREZ NAVARRO | A010010011500000003 | 3/1/2013 | 2,691,143.07 | RECONOCIMIENTO DE DEUDA | 5/1/2021 | ADM |
| IMPOCARIBE, SRL., | B1500000188 | 24/8/2019 | 166,907.42 | REPARACION Y MANTENIMIENTO | 22/1/2020 | ADM |
| IMPOCARIBE, SRL., | B1500000189 | 24/8/2019 | 278,851.72 | REPARACION Y MANTENIMIENTO | 22/1/2020 | ADM |
| IMPOCARIBE, SRL., | B1500000221 | 5/10/2019 | 249,671.62 | REPARACION Y MANTENIMIENTO | 22/1/2020 | ADM |
| IMPORTADORA MALONDA, S.R.L., | B1500000001 | 12/1/2021 | 15,000,000.00 | COMPRA DE MASCARILLA | 28/7/2021 | OCGDR |
| IMPORTADORA MALONDA, S.R.L., | B1500000002 | 10/2/2021 | 7,650,000.00 | MASCARILLAS QUIRURGICAS | S/F | OCGDR |
| IMPRESOS TRES TINTAS, S.R.L., | B1500000261 | 5/4/2021 | 77,172.00 | CONCEPTO DE DIAGRAMACION | 4/6/2021 | DIGECITSS |
| INCART | B1500000174 | 24/7/2020 | 400,000.00 | CONSULTORIA | 1/10/2020 | ALTO COSTO |
| INCART | B150005235 | 14/7/2021 | 50,600.00 | AYUDA MEDICA | 30/7/2021 | ALTO COSTO |
| INCART | B1500007559 | 6/5/2021 | 40,480.00 | PROCEDIMIENTO | 18/5/2021 | ALTO COSTO |
| INCART | B1500007810 | 28/5/2021 | 40,480.00 | AYUDA MEDICA | 14/7/2021 | ALTO COSTO |
| INCART | B1500007815 | 28/5/2021 | 40,480.00 | AYUDA MEDICA | 22/7/2021 | ALTO COSTO |
| INCART | B1500007816 | 28/5/2021 | 40,480.00 | AYUDA MEDICA | 19/7/2021 | ALTO COSTO |
| INCART | B1500007869 | 7/6/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500007871 | 7/6/2021 | 50,600.00 | AYUDA MEDICA | 14/7/2021 | ALTO COSTO |
| INCART | B1500007872 | 7/6/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500007874 | 7/6/2021 | 40,480.00 | AYUDA MEDICA | 22/7/2021 | ALTO COSTO |
| INCART | B1500007875 | 7/6/2021 | 40,480.00 | AYUDA MEDICA | 22/7/2021 | ALTO COSTO |
| INCART | B1500007938 | 15/6/2021 | 232,000.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500007939 | 15/6/2021 | 217,000.00 | AYUDA MEDICA | 21/7/2021 | ALTO COSTO |
| INCART | B1500007969 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 14/7/2021 | ALTO COSTO |
| INCART | B1500007970 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 23/7/2021 | ALTO COSTO |

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| INCART | B1500007971 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500007972 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500007973 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 14/7/2021 | ALTO COSTO |
| INCART | B1500007976 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 12/7/2021 | ALTO COSTO |
| INCART | B1500007977 | 17/6/2021 | 50,600.00 | AYUDA MEDICA | 15/7/2021 | ALTO COSTO |
| INCART | B1500007978 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 15/7/2021 | ALTO COSTO |
| INCART | B1500007979 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 15/7/2021 | ALTO COSTO |
| INCART | B1500007980 | 17/6/2021 | 50,600.00 | AYUDA MEDICA | 15/7/2021 | ALTO COSTO |
| INCART | B1500007981 | 17/6/2021 | 40,480.00 | AYUDA MEDICA | 14/7/2021 | ALTO COSTO |
| INCART | B1500008050 | 28/6/2021 | 50,600.00 | AYUDA MEDICA | 19/7/2021 | ALTO COSTO |
| INCART | B1500008051 | 28/6/2021 | 50,600.00 | AYUDA MEDICA | 21/7/2021 | ALTO COSTO |
| INCART | B1500008052 | 28/6/2021 | 40,480.00 | AYUDA MEDICA | 19/7/2021 | ALTO COSTO |
| INCART | B1500008054 | 28/6/2021 | 71,000.00 | AYUDA MEDICA | 21/7/2021 | ALTO COSTO |
| INCART | B1500008055 | 28/6/2021 | 50,600.00 | AYUDA MEDICA | 21/7/2021 | ALTO COSTO |
| INCART | B1500008056 | 28/6/2021 | 71,000.00 | AYUDA MEDICA | 22/7/2021 | ALTO COSTO |
| INCART | B1500008057 | 28/6/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008058 | 28/6/2021 | 50,600.00 | AYUDA MEDICA | 21/7/2021 | ALTO COSTO |
| INCART | B1500008133 | 6/7/2021 | 71,000.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008134 | 6/7/2021 | 71,000.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008135 | 6/7/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008136 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008137 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008138 | 6/7/2021 | 40,480.00 | AYUDA MEDICA | 29/7/2021 | ALTO COSTO |
| INCART | B1500008139 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008141 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008142 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008143 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008144 | 6/7/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008145 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008146 | 6/7/2021 | 40,480.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008147 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008148 | 6/7/2021 | 40,480.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008149 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008150 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008151 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 29/7/2021 | ALTO COSTO |
| INCART | B1500008152 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008153 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 29/7/2021 | ALTO COSTO |
| INCART | B1500008154 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 29/7/2021 | ALTO COSTO |
| INCART | B1500008156 | 6/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008157 | 6/7/2021 | 40,480.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008167 | 7/7/2021 | 50,600.00 | AYUDA MEDICA | 30/7/2021 | ALTO COSTO |
| INCART | B1500008168 | 7/7/2021 | 40,480.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008169 | 7/7/2021 | 40,480.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008170 | 7/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008171 | 7/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008172 | 7/7/2021 | 50,600.00 | AYUDA MEDICA | 27/7/2021 | ALTO COSTO |
| INCART | B1500008173 | 7/7/2021 | 50,600.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INCART | B1500008174 | 7/7/2021 | 50,600.00 | AYUDAS ,MEDICAS | 30/7/2021 | ALTO COSTO |
| INCART | B1500008175 | 7/7/2021 | 50,600.00 | AYUDA MEDICA | 30/7/2021 | ALTO COSTO |
| INCART | | 6/7/2021 | 80,415.00 | AYUDA DALVIS GARCIA VOLQUEZ | 9/7/2021 | DESPACHO |
| INCOCEGLA | B1500000538 | 25/5/2021 | 3,000.00 | AYUDA MEDICA | 12/7/2021 | ALTO COSTO |
| INCOCEGLA | B1500000546 | 21/6/2021 | 53,900.00 | AYUDA MEDICA | 28/7/2021 | ALTO COSTO |
| INKCORP DOMINICANA, SRL | B1500000020 | 15/1/2021 | 83,500.00 | COMPRA EQUIPOS DE INFORMATICA | P/FISCALIZAR | TECNOLOGIA DE LA INFORMACION |
| INSTALACIONES, MANTENIMIENTOS & EDIFICACIONES RAMIREZ, S.R.L., | A01001001150000003 | 3/1/2020 | 2,012,072.37 | SUMINISTRO E INSTALACION | P/FISCALIZAR | TECNOLOGIA DE LA INFORMACION |
| INSTITUTO DE ONCOLOGIA DR. HERIBERTO PIETER | B1500017269 | 29/6/2021 | 309,664.00 | MEDICAMENTO | 22/7/2021 | ALTO COSTO |
| INSTITUTO TECNOLOGICO DE SANTO DOMINGO, INTEC, | B1500000955 | 14/4/2021 | 1,224,000.00 | CAPACITACION EN CONTROL INTERNO | 28/6/2021 | SUMINISTRO |
| INSTITUTO TECNOLOGICO DE SANTO DOMINGO, INTEC, | B1500001367 | 31/12/2021 | 396,000.00 | MAESTRIAS EN CIENCIAS DE SALUD | S/F | DESPACHO |

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| INTEGRA HEALTH DOMINICANA INHEDOM, S.R.L., | B1500000003 | 23/2/2021 | 34,929,576.00 | COMPRA DE 723 REACTIVOS | 23/7/2021 | LABORATORIO NACIONAL |
| INTEGRA HEALTH DOMINICANA INHEDOM, S.R.L., | B1500000005 | 26/4/2021 | 21,141,000.00 | COMPRA DE MEDIOS TRANSPORTE | 23/7/2021 | LABORATORIO NACIONAL |
| INTEGRA HEALTH DOMINICANA INHEDOM, S.R.L., | B1500000006 | 15/6/2021 | 44,631,000.00 | COMPRA DE MEDIOS TRANSPORTE | 23/7/2021 | LABORATORIO NACIONAL |
| INVERSIONES EMPRESARIALES ROSA AZUL, SRL., | B1500000009 | 16/11/2020 | 446,040.00 | COMPRA DE BATAS | P/FISCALIZAR | LABORATORIO NACIONAL |
| INVERSIONES GRETMON, S.R.L., | B1500000084 | 8/3/2021 | 17,200,000.00 | COMPRA DE MASCARILLAS | 23/7/2021 | OCGDR |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500000510 | 20/02/2020 | 52,462.80 | COMPRA DE MOB. | 3/10/2020 | ADM |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500000772 | 25/11/2020 | 32,984.00 | COMPRA DE NEVERAS | 14/12/2020 | ADM |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500000995 | 9/2/2021 | 3,180.10 | ADQ. DE TELEFONO | 5/7/2021 | VENTANILLA UNICA |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500001000 | 10/2/2021 | 45,845.01 | COMPRA DE ZAFACONES TRITURADORES | 23/7/2021 | SUMINISTRO |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500001015 | 18/2/2021 | 39,500.46 | COMPRA DE IMPRESORA | 4/6/2021 | PLANIFICACION |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500001059 | 11/3/2021 | 58,592.93 | COMPRA UTENSILIO DE COCINA | 26/7/2021 | DESPACHO |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500001135 | 10/5/2021 | 288,434.92 | COMPRA EQUIPOS INFORMATICOS | 1/6/2021 | SUMINISTRO |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500001170 | 7/6/2021 | 121,929.77 | COMPRA ACCESORIOS DE COMPUTADORA | 6/7/2021 | SUMINISTRO |
| INVERSIONES ND & ASOCIADOS, SRL., | B1500001184 | 25/6/2021 | 33,588.85 | COMPRA UTENSILIO DE COCINA | 26/7/2021 | DESPACHO |
| INVERSIONES TARAMACA, S.A.S., | B1500011445 | 31/12/2020 | 24,255.00 | COMPRA DE BOTELLONES DE AGUA | 23/7/2021 | SERVICIOS GENERALES |
| INVERSIONES TEJADA VALERA FD, S.R.L. | B1500000139 | 24/2/2021 | 50,498.00 | COMPRA DE MULTIFUNCIONAL | 15/6/2021 | NORMAS Y REGLAMENTO |
| INVERSIONES TEJADA VALERA FD, S.R.L. | B1500000163 | 31/12/2021 | 122,696.40 | TABLETA | S/F | ADM |
| INVESTIGACION & PUBLICOS, SRL., | B1500000123 | 27/11/2020 | 399,900.00 | ADQ. DE BUZON | P/FISCALIZAR | ADM |
| JEANETTE DEL CARMEN DIAZ MONTAS | B1500000013 | 3/8/2020 | 59,000.00 | ALQUILER | P/FISCALIZAR | ADM |
| JMC PAINTING, SRL | P010010011502817502 | 29/5/2014 | 548,645.25 | IMPERMEABILIZACION DE TECHO | 29/1/2021 | ADM |
| JORGE ELIZARDO DE LA CRUZ | B1500000195 | 17/3/2021 | 94,400.00 | HONORARIOS PROFESIONALES | 27/7/2021 | JURIDICA |
| JUAN DIONICIO MORENO PEREZ | B1500000101 | 13/1/2021 | 47,200.00 | HONORARIOS PROFESIONALES | 2/2/2021 | JURIDICA |
| JUAN EUCLIDES VICENTE ROSO | N/D | 28/9/2020 | 50,000.00 | HONORARIOS PROFESIONALES | 1/10/2020 | JURIDICA |
| JULIO CESAR MONTAS | B1500000178 | 11/6/2021 | 4,420.00 | HONORARIOS PROFESIONALES | 21/7/2021 | JURIDICA |
| KETTLE SANCHEZ & CO. S.A., | B1500001353 | 31/12/2021 | 1,558,300.50 | COMPRA DE MEDICAMENTO | S/F | ALTO COSTO |
| LABORATORIO NACIONAL DE SALUD PUBLICA DR. DEFILLO. | B1500000522 | 31/01/2020 | 1,374,735.00 | ANALISTICA | 17/04/2020 | LABORATORIO NACIONAL |
| LETERAGO | B1500003489 | 21/7/2021 | 11,070,000.00 | MEDICAMENTOS | S/F | SUMINISTRO |
| LIRU SERVICIOS MULTIPLEES, S.R.L., | B1500000102 | 1/6/2021 | 160,976.12 | COMPRA DE NEUMARTICO | 23/7/2021 | SUMINSITRO |
| LIRU SERVICIOS MULTIPLES | B1500000111 | 13/07/2021 | 49,900.02 | ARO R18 NISSAN FRONTIER | S/F | SUMINISTRO |
| LIRU SERVICIOS MULTIPLES, S.R.L., | B1500000104 | 14/6/2021 | 91,600.39 | COMPRA DE 9 NEUMATICO | 28/7/2021 | SUMINISTRO |
| LOGOMOTION, S.R.L., | B1500000151 | 11/3/2021 | 38,940.00 | CONDECCION DE GORRAS | 15/6/2021 | MATERO INFANTIL |
| LUIS ARCENO GONZALEZ | B1500000003 | 22/6/2021 | 59,000.00 | HONORARIOS PROFESIONALES | 8/7/2021 | JURIDICA |
| MAFFER DISTRIBUIDORA Y SERVICIOS, SRL., | B1500000041 | 1/9/2020 | 20,000,000.00 | COMPRA DE TRAJES | 17/11/2020 | ADM |
| MARTINEZ TORRES TRAVELING, S.R.L., | B1500000148 | 23/12/2019 | 4,236,672.00 | KIT ALIMENTICIO | 14/04/2020 | ADM |
| MARTINEZ TORRES TRAVELING, S.R.L., | B1500000175 | 24/2/2020 | 34,456.00 | REFRIGERIO | P/FISCALIZAR | ADM |
| MARTINEZ TORRES TRAVELING, S.R.L., | B1500000197 | 15/06/2020 | 134,520.00 | ALMUERZO | 21/07/2020 | ADM |
| MARTINEZ TORRES TRAVELING, S.R.L., | B1500000288 | 25/3/2021 | 1,041,928.20 | SERV. DE ALMUERZOS | 11/6/2021 | PAI |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000633 | 10/12/2020 | 48,707.00 | COMPRA DE PROYECTOR | P/FISCALIZAR | TECNOLOGIA DE LA INFORMACION |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000663 | 8/2/2021 | 386,637.02 | COMPRA DE MATERIAL GASTABLE | 21/7/2021 | BANCO DE SANGRE |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000667 | 9/2/2021 | 35,844.56 | MATERIALES DE OFICINA | 6/7/2021 | SUMINISTRO |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000668 | 15/2/2021 | 5,224.16 | MATERIALES DE OFICINA | 6/7/2021 | SUMINISTRO |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000676 | 19/2/2021 | 83,923.00 | COMPRA DE EQUIPOS TECNOLOGICOS | 23/7/2021 | EQUIDAD DE GENERO |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000683 | 31/12/2021 | 479,500.02 | COMPRA DE LAPTOP | S/F | TECNOLOGIA DE LA INFORMACION |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000728 | 19/5/2021 | 97,033.00 | COMPRA DE TONERES | 14/7/2021 | GARANTIA DE LA CALIDAD |
| MAXIBODEGAS EOP DEL CARIBE, S.R.L. | B1500000764 | 25/6/2021 | 154,745.00 | COMPRA DE EQUIPOS TECNOLOGICOS | 23/7/2021 | EQUIDAD DE GENERO |
| MAXIBODEGAS EOP DEL CARIBE, SRL. | B1500000765 | 28/06/2021 | 10,233.01 | BATERIAS | S/F | SUMINISTRO |
| MAXIMUM PETS CONTROL, S.R.L., | B1500000173 | 23/11/2020 | 18,880.00 | SERV. DE FUMIGACION | 28/7/2021 | ALMACENES |
| MAXIMUM PETS CONTROL, S.R.L., | B1500000174 | 23/11/2020 | 47,200.00 | SERV. DE FUMIGACION | 28/7/2021 | ALMACENES |
| MAXIMUM PETS CONTROL, S.R.L., | B1500000175 | 23/11/2020 | 31,860.00 | SERV. DE FUMIGACION | 28/7/2021 | ALMACENES |

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| MAXIMUM PETS CONTROL, S.R.L., | B1500000176 | 23/11/2020 | 24,780.00 | SERV. DE FUMIGACION | 28/7/2021 | ALMACENES |
| MAXIMUM PETS CONTROL, S.R.L., | B1500000177 | 23/11/2020 | 21,240.00 | SERV. DE FUMIGACION | 28/7/2021 | ALMACENES |
| MEDEK PHARMA, S.A. | B1500000121 | 14/5/2020 | 1,350,000.00 | DUCHAS DESCONTAMINACION | 4/6/2020 | ADM |
| MEDIOS DIGITALES MAROMA | B1500000001 | 15/7/2020 | 141,600.00 | SERV. PUBLICIDAD | 11/8/2020 | COMUNICACIÓN ESTRATEGICA |
| MEGA LABS, SRL | B1500000055 | 31/3/2020 | 270,000.00 | BROMURO DE POSTACIO | P/FISCALIZAR | LABORATORIO NACIONAL |
| MEGA LABS, SRL | B1500000056 | 13/4/2020 | 270,000.00 | BROMURO DE POSTACIO | P/FISCALIZAR | LABORATORIO NACIONAL |
| MEGA LABS, SRL | B1500000058 | 19/5/2020 | 855,225.00 | BROMURO DE POSTACIO | P/FISCALIZAR | LABORATORIO NACIONAL |
| MEGA MILLONARIA FM, | DGCE-370-2020 | 26/11/2020 | 300,000.00 | SERV. PUBLICIDAD | P/FISCALIZAR | COMUNICACIÓN ESTRATEGICA |
| MERCEDES DE LA ESPERANZA CABA PEREZ | B1500000029 | 3/8/2020 | 80,000.00 | HONORARIOS PROFESIONALES | P/FISCALIZAR | JURIDICA |
| MESSI, S.R.L., | B1500000028 | 2/6/2021 | 21,594.00 | COMPRA DE TONERS | 23/7/2021 | FINANCIERA |
| MIREYA PEPEN HERRERA | DF-AP-940-2021 | 21/5/2021 | 233,841.52 | ACUERDO JUBILACION POR ENFERMEDAD | 24/5/2021 | RRHH |
| MULTISERVICIOS FYS | B1500000170 | 28/6/2021 | 7,179.12 | MATERIALES FERRETEROS | S/F | ADM |
| MULTISERVICIOS FYS | B1500000171 | 28/6/2021 | 22,939.20 | MATERIALES FERRETEROS | S/F | ADM |
| MULTISERVICIOS FYS | B1500000172 | 28/6/2021 | 100,106.48 | MATERIALES FERRETEROS | S/F | ADM |
| MULTISERVICIOS FYS | B1500000173 | 28/6/2021 | 70,953.40 | MATERIALES FERRETEROS | S/F | ADM |
| NELSON RAFAEL PERALTA | DGCE-366-2020 | 26/10/2020 | 25,000.00 | SERV. PUBLICIDAD | P/FISCALIZAR | COMUNICACIÓN ESTRATEGICA |
| NIJ SUPLIDORES, SRL | B1500000192 | 23/7/2021 | 64,900.00 | BATAS | S/F | SUMINISTRO |
| NOVARTIS CARIBEM S.A., | B1500000140 | 23/11/2020 | 31,978,716.00 | MEDICAMENTO | 23/7/2021 | ALTO COSTO |
| NOVARTIS CARIBEM S.A., | B1500000142 | 23/11/2020 | 30,767,275.70 | MEDICAMENTO | 23/7/2021 | ALTO COSTO |
| OBELCA, S.R.L., | B1500000061 | 7/7/2021 | 925,120.00 | COMPRA DE GEL ANTIBACTERIAL | 23/7/2021 | SUMINISTRO |
| OFFITEK S.R.L., | NO. 0502/2020 | 29/10/2020 | 20,000.00 | EMBARGO | 2/11/2020 | JURIDICA |
| OFIMATICA DOMINICANA R Y L, S.R.L., | B1500000224 | 19/5/2021 | 33,984.00 | COMPRA DE 48 CAJAS DE PAPEL | 5/7/2021 | SUMINISTRO |
| OPRICAL PROYECTOS, SRL., | DF-2342-2020 | 17/12/2020 | 1,500,000.00 | COLABORACION ECONOMICA | 6/1/2021 | DESPACHO |
| ORTHO BONE DOMINICABA, SRL., | B1500002883 | 24/6/2021 | 168,590.14 | AYUDA MEDICA | 23/7/2021 | ALTO COSTO |
| OSTEO TECH | B1500001988 | 28/5/2019 | 73,988.43 | OSTEOSINTESIS | 1/10/2020 | ALTO COSTO |
| OSTEO TECH | B1500002153 | 24/6/2016 | 21,906.43 | AYUDAS MEDICAS | 30/9/2020 | ALTO COSTO |
| OSTEO TECH | B1500002266 | 22/07/2019 | 63,895.03 | ATENCIONES MEDICA | 9/10/2019 | ALTO COSTO |
| OSTEO TECH | B1500002415 | 30/8/2019 | 66,174.00 | ATENCIONES MED | 25/10/2019 | ALTO COSTO |
| OSTEO TECH | B1500003021 | 20/01/2020 | 51,391.36 | MATERIALES | 30/9/2020 | ALTO COSTO |
| OSTEO TECH | B1500003130 | 21/02/2020 | 21,683.83 | MAT. OSTEOSINTESIS | 29/9/2020 | ALTO COSTO |
| OSTEO TECH | B1500003205 | 16/3/2020 | 39,975.85 | MATERIALES OSTEOSINTESIS | 29/9/2020 | ALTO COSTO |
| OSTEO TECH | B1500003533 | 10/11/2020 | 28,110.94 | MATERIALES | 10/12/2020 | ALTO COSTO |
| OSTEO TECH | B1500003583 | 28/12/2020 | 60,756.45 | MATERIALES OSTEOSINTESIS - PERSONAS DE ESCASOS RECURSOS | 1/2/2021 | ALTO COSTO |
| PA CATERING, SRL., | B1500001369 | 18/1/2021 | 33,358.50 | SERV. DE REFRIGERIO | 19/2/2021 | ADM |
| PEOPLEWARE, S.R.L. | B1500000027 | 15/3/2021 | 206,499.99 | TERCER PAGO DEL 25% SERV. PROGRAMADOR | 28/6/2021 | TUBERCULOSIS |
| PETROFUEL, SRL., | B1500000288 | 12/6/2020 | 710,000.00 | GASOIL GRANEL | P/FISCALIZAR | ADM |
| PETROFUEL, SRL., | B1500000293 | 18/6/2020 | 1,477,000.00 | GASOIL GRANEL | P/FISCALIZAR | ADM |
| PETROFUEL, SRL., | B1500000294 | 26/06/2020 | 1,519,000.00 | N/D | P/FISCALIZAR | ADM |
| PG COMERCIAL, SRL | B1500000065 | 16/3/2021 | 22,892.00 | COMPRO 40 NEVERAS FOAM SECO | 31/5/2021 | SUMINISTRO |
| PMED PRODUCTOS MEDICOS DOMINICANOS, S.R.L., | B1500000021 | 23/6/2021 | 984,993.11 | COMPRA DE ALCOHOL | 30/7/2021 | SUMINISTRO |
| POPOTEUR LUPERON Y ASOCIADO SRL., | B1500000018 | 15/4/2020 | 23,600.00 | HONORARIOS | 13/7/2020 | JURIDICA |
| POPOTEUR LUPERON Y ASOCIADO SRL., | B1500000020 | 17/6/2020 | 7,080.00 | HONORARIOS | 13/7/2020 | JURIDICA |
| PORFIRIO SARMIENTO | B1500000034 | 5/2/2021 | 53,100.00 | ALQUILER LOCAL | 26/2/2021 | ADM |
| PRIMERCE INVESTMENTS, SRL., | B1500000047 | 9/12/2020 | 736,008.00 | COMPRA DE LENTES | P/FISCALIZAR | ADM |
| PROMESE CAL | B1500003277 | 9/10/2020 | 235,499.95 | MEDICAMENTOS | P/FISCALIZAR | ALTO COSTO |
| PROMESE CAL | B-F1000270622 | 18/12/2019 | 1,554,140.90 | MEDICAMENTOS | P/FISCALIZAR | ALTO COSTO |
| PROVESOL PROVEEDORES DE SOLUCIONES, S.R.L., | B1500000765 | 1/7/2021 | 62,422.00 | COMPRA DE INSUMOS ALMACEN | 30/7/2021 | SUMINISTRO |
| R TIRADO SOLUTION SERVICES, SRL | B1500000106 | 29/4/2021 | 514,500.00 | COMPRA EQUIPOS AUDIOVISUALES | 31/5/2021 | SUMINISTRO |
| RAMIREZ Y MOJICA ENVOY PACK COURIER EXPRESS SRL | B1500000515 | 16/6/2021 | 28,895.84 | MATERIAL DE OFICINA | S/F | ADM |
| RAMON MARIA URBAEZ MANCEBO | B1500000080 | 16/3/2021 | 35,400.00 | HONORARIOS PROFESIONALES | 19/7/2021 | JURIDICA |
| RAMON MARIA URBAEZ MANCEBO | B1500000085 | 20/7/2021 | 63,720.00 | HONORARIOS PROFESIONALES | 30/7/2021 | JURIDICA |
| RAMON RODRIGUEZ GUERRERO | B1500000013 | 20/4/2020 | 125,426.51 | ALQUILER | 10/6/2020 | ADM |
| RAMON RODRIGUEZ GUERRERO | B1500000014 | 20/5/2020 | 125,426.51 | ALQUILER | 17/6/2020 | ADM |
| RAMON RODRIGUEZ GUERRERO | B1500000018 | 7/9/2020 | 125,426.51 | ALQUILER | 22/9/2020 | ADM |

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| REPUESTO HERMANOS CORTES | B150000019 | 22/9/2020 | 275,775.00 | REPARACION | P/FISCALIZAR | ADM |
| RUDDY NELSON FRIAS ANGELES | B1500000155 | 3/8/2020 | 18,880.00 | HONORARIOS | P/FISCALIZAR | JURIDICA |
| SATURNINA FRANCO GARCIA | B1500000001 | 11/12/2020 | 51,330.00 | NOTIFICACION ACTOS | 13/1/2021 | JURIDICA |
| SAVERIO 1, S.R.L., | B1500000196 | 26/5/2021 | 29,568.00 | SERV. DE ALMUERZO | 9/7/2021 | SUMINISTRO |
| SBS SUPLIDORES DE BIENES Y SERVICIOS, S.R.L., | B1500000166 | 18/1/2021 | 300,000.00 | COMPRA DE MASCARILLA | 23/7/2021 | OCGDR |
| SBS SUPLIDORES DE BIENES Y SERVICIOS, S.R.L., | B1500000167 | 1/2/2021 | 5,700,000.00 | COMPRA DE MASCARILLA | 23/7/2021 | OCGDR |
| SBS SUPLIDORES DE BIENES Y SERVICIOS, S.R.L., | B1500000168 | 10/2/2021 | 5,700,000.00 | COMPRA DE MASCARILLA | 23/7/2021 | OCGDR |
| SBS SUPLIDORES DE BIENES Y SERVICIOS, S.R.L., | B1500000169 | 17/2/2021 | 3,420,000.00 | COMPRA DE MASCARILLA | 23/7/2021 | OCGDR |
| SEAN DOMINICAN, SRL., | B1500002221 | 21/6/2021 | 809,910.00 | COMPRA DE MEDICAMENTO | 28/7/2021 | SUMINISTRO |
| SEGUROS RESERVAS, | B1500024516 | 18/9/2020 | 68,392.70 | POLIZA 2-2-502-0160633 | 23/12/2020 | INVENTARIO |
| SENSIBILIDAD DEL CANCER DE MAMA | VMSC-816-2020 | 2/10/2020 | 2,093,829.00 | ACTIVIDADES | P/FISCALIZAR | ALTO COSTO |
| SERCLAMED, S.R.L., | A0100100104000003 | 18/6/2014 | 1,834,266.73 | REP. Y MANT. | 7/12/2020 | ADM |
| SERGIO SARITA VALDEZ | B1500000167 | 30/6/2021 | 85,000.00 | SERV. PROFESIONALES | 28/7/2021 | GARANTIA DE LA CALIDAD |
| SERVICIOS E INSTALACIONES TECNICAS, S.R.L., | B1500001555 | 3/3/2021 | 4,130.00 | SERV. DE MANTENIMIENTO | 11/6/2021 | HEMOCENTRO |
| SERVICIOS EMPRESARIALES CANAAN, S.R.L., | B1500000382 | 17/06/2020 | 1,500,000.00 | COMBUSTIBLE | P/FISCALIZAR | ADM |
| SERVICIOS EMPRESARIALES CANAAN, S.R.L., | B1500000503 | 21/4/2021 | 416,482.59 | COMPRA DE PINTURA | 30/7/2021 | SUMINISTRO |
| SERVICIOS EMPRESARIALES CANAAN, S.R.L., | B1500000512 | 21/4/2021 | 75,166.00 | COMPRA DE BOLSAS PLASTICAS | 26/7/2021 | ALMACEN |
| SERVICIOS GRAFICOS TITO | B1500000298 | 26/7/2021 | 76,040.00 | MATERIAL GASTABLE | S/F | SUMINISTRO |
| SERVICIOS GRAFICOS TITO, E.I.R.L., | B1500000275 | 25/2/2021 | 127,440.00 | IMPRESION DE MATERIAL | 28/7/2021 | SUMINISTRO |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000691 | 11/5/2020 | 50,432.26 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000692 | 11/5/2020 | 58,415.90 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000693 | 11/5/2020 | 86,883.40 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000696 | 11/5/2020 | 79,036.40 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000697 | 11/5/2020 | 53,471.70 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000698 | 11/5/2020 | 23,321.52 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000699 | 11/5/2020 | 89,084.10 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000700 | 11/5/2020 | 87,768.40 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000701 | 11/5/2020 | 10,118.50 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000702 | 11/5/2020 | 66,639.08 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000703 | 11/5/2020 | 18,129.52 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000704 | 11/5/2020 | 23,321.52 | VEHICULOS Y AMBU | 1/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000735 | 5/11/2020 | 169,400.80 | REP. Y MANT. | 6/3/2020 | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000736 | 5/11/2020 | 122,832.10 | REP. Y MANT. | 6/3/2020 | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000737 | 5/11/2020 | 121,062.10 | REP. Y MANT. | 6/3/2020 | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000738 | 5/11/2020 | 131,688.00 | REP. Y MANT. | 6/3/2020 | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000739 | 11/5/2020 | 174,982.20 | REP. Y MANT. | N/D | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000740 | 5/11/2020 | 244,059.40 | REP. Y MANT. | 6/3/2020 | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000741 | 11/5/2020 | 114,476.52 | REP. Y MANT. | N/D | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000743 | 29/5/2020 | 91,467.70 | REP. Y MANT. | 1/10/2020 | ADM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000749 | 28/5/2020 | 44,852.98 | REPARACION | 23/6/2020 | DGEM |
| SIERRA PEÑA AUTO SERVICE, SRL | B1500000781 | 9/6/2020 | 168,771.80 | VEHICULOS Y AMBU | 25/06/2020 | DGEM |
| SIGMA PETROLEUM CORP, SRL | B1500015618 | 19/3/2020 | 2,160,000.00 | TICKET | 2/7/2020 | ADM |
| SITCORP, S.R.L., | B1500000173 | 12/6/2021 | 318,976.42 | COMPRA DE PIEZAS | 28/7/2021 | IMPRESO |
| ST TROPEZ | B1500000061 | 27/7/2021 | 84,086.80 | SERVICIO DE ALMUERZO | S/F | SUMINISTRO |
| STOP ON THE RUN, SRL | B1500000176 | 7/6/2020 | 88,500.00 | SERV. PUBLICIDAD | P/FISCALIZAR | ADM |
| STOP ON THE RUN, SRL | B1500000177 | 7/6/2020 | 88,500.00 | SERV. PUBLICIDAD | P/FISCALIZAR | ADM |
| STOP ON THE RUN, SRL | B1500000180 | 7/6/2020 | 88,500.00 | SERV. PUBLICIDAD | P/FISCALIZAR | ADM |
| SULUCIONES TECNOLOGICAS EMPRESARIALES, SRL | B1500000643 | 29/12/2020 | 120,360.00 | COMPRA EQUIPOS DE COMPUTADORA | 30/12/2020 | ADM |
| SUPLIDORA 3K, SRL., | B1500000005 | 29/4/2021 | 23,482.00 | INSUMO Y MATERIALES GASTABLE | 4/6/2021 | MATERIALES GASTABLES |
| SUPLIDORA YANMELANI, SRL., | B1500000036 | 1/5/2020 | 1,307,180.40 | COMPRA DE BOTAS | 8/7/2021 | SUMINISTRO |
| SUPLIDORES DIVERSOS, SRL., | B1500000775 | 6/7/2021 | 724,520.00 | COMPRA DE ARTICULOS PROMOCIONALES | 28/7/2021 | DIVISION DE SALUD |
| TEKKNOWLOGIC DOMINICANS, SRL., | B1500000088 | 20/12/2021 | 202,286.70 | DEVELOPING | S/F | ADM |
| THE PRING FACTORY MP, SRL | B1500000157 | 22/06/2020 | 345,150.00 | CHALECOS | P/FISCALIZAR | ADM |
| TOOLS & RESOURCES ENTERPRISES TOREEN, S.R.L., | B1500000106 | 6/5/2020 | 27,246,615.40 | EQUIPOS | P/FISCALIZAR | ADM |
| TOOLS & RESOURCES ENTERPRISES TOREEN, S.R.L., | B1500000107 | 20/5/2021 | 137,352.00 | ADQ. DE INSUMO | 8/7/2021 | SUMINISTRO |
| TOOLS & RESOURCES ENTERPRISES TOREEN, S.R.L., | B1500000109 | 25/05/2020 | 10,089,000.00 | TRAJES DE PROTECCION | P/FISCALIZAR | ADM |
| TRANSPORTE SANTANA PENICHE, S.R.L., | B1500000005 | 8/7/2021 | 198,000.00 | SERV. DE ALQUILER | 27/7/2021 | RR HH |
| TRES TINTAS | B1500000261 | 31/12/2021 | 77,172.00 | IMPRESION | S/F | ALTO CTREO |
| TRIM INVESTMENT, S.R.L., | B1500000048 | 10/6/2021 | 121,492.80 | IMPRESION DE VOLANTE | 29/7/2021 | SUMINISTRO |

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| TURISTRANS TRANSPORTE Y SERVICIOS, S.R.L., | B150000152 | 18/1/2021 | 74,100.00 | ALQUILER DE AUTOBUD | S/F | ADM |
| TURISTRANS TRANSPORTE Y SERVICIOS, S.R.L., | B150000153 | 16/2/2021 | 78,000.00 | ALQUILER DE AUTOBUD | S/F | ADM |
| UNIQUE REPRESENTACIONES, SRL | B1500001610 | 16/11/2020 | 38,784.00 | PROCEDIMIENTO | 10/12/2020 | ADM |
| UNIVAGRO AGRICOLA, SRL., | B1500000001 | 22/9/2020 | 2,003,528.80 | COMRA DE INSUMOS | 11/12/2020 | ADM |
| VICKY PUBLICIDAD, SRL., | B1500000002 | 18/03/2022 | 188,800.00 | SERV. PUBLICIDAD | 6/8/2020 | ADM |
| VICTORIA DEL CARMEN MEJIA CACERES | B150000190 | 16/3/2021 | 94,400.00 | SERV. DE ALQUILER | 21/6/2021 | OCGDR |
| VICTORIA DEL CARMEN MEJIA CACERES | B150000192 | 20/4/2021 | 94,400.00 | SERV. DE ALQUILER | 21/6/2021 | OCGDR |
| VICTORIA DEL CARMEN MEJIA CACERES | B150000194 | 6/5/2021 | 94,400.00 | ALQUILER | 30/7/2021 | DPS - MONSEÑOR NOUEL |
| VICTORIA DEL CARMEN MEJIA CACERES | B150000197 | 10/6/2021 | 94,400.00 | ALQUILER | 30/7/2021 | DPS - MONSEÑOR NOUEL |
| VICTORIA YEB, S.A., | B1500000944 | 25/5/2020 | 16,988,858.46 | MEDICAMENTO | 23/7/2021 | ALTO COSTO |
| WENDY S MUEBLES S.R.L., | B1500000091 | 18/3/2020 | 31,694.80 | MOBILIARIOS | P/FISCALIZAR | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000172 | 17/6/2021 | 12,998.88 | COMPRA DE MICROONDAS | 28/7/2021 | MATERO INFANTIL |
| WENDY S MUEBLES S.R.L., | B150000173 | 17/6/2021 | 12,998.88 | ELECTRODOMESTICO | S/F | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000174 | 17/6/2021 | 12,998.88 | ELECTRODOMESTICO | S/F | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000175 | 17/6/2021 | 12,998.88 | ELECTRODOMESTICO | S/F | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000176 | 17/6/2021 | 12,998.88 | ELECTRODOMESTICO | S/F | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000177 | 17/6/2021 | 25,997.76 | ELECTRODOMESTICO | S/F | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000178 | 17/6/2021 | 16,260.40 | ELECTRODOMESTICO | S/F | ALTO CWENO |
| WENDY S MUEBLES S.R.L., | B150000179 | 22/6/2021 | 85,550.00 | ADQ. DE SILLAS | 23/7/2021 | SUMINISTRO |
| WENDY S MUEBLES S.R.L., | B150000180 | 30/6/2021 | 56,555.04 | ABANICO | S/F | SUMINISTRO |
| WESOLVE TECH | B150000111 | 17/6/2021 | 177,000.00 | MATERIALES AUDIOVISUAL | S/F | ALTO CWESO |
| WIND TELECOM, S.A., | B1500008409 | 4/7/2021 | 40,685.09 | SERV. TELEFONICOS | 19/7/2021 | DTIC |
| SUB-TOTAL CUENTAS POR PAGAR CORRIENTE RD\$: | | | 656,168,413.58 | | | |

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| RECONOCIMIENTO DE DEUDA (2008 AL 2015): | 21,451,270.89 |
| DEVUELTAS DE HACIENDA (1996 AL 2012): | 46,550,720.86 |
| INDEMNIZACIONES Y VACACIONES | 82,231,791.19 |
| TOTAL CUENTAS POR PAGAR AL 31/07/2021 RD\$: | 806,402,196.52 |

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| =====MONTO EN US\$===== | | | | | | |
| BANRESERVAS | B1500000040 | 26/2/2021 | 81,837.40 | VACUNA SARS COV-2 | 22/3/2021 | DESPACHO |
| CARIBE TRANS S.A.S | B1500000971 | 29/1/2021 | 13,955.86 | FONDO PARA DESADUANAJE | 26/2/2021 | ADUANAS |
| CSC CONSULTORIA I GESTION, S.A., | B1500000013 | 6/7/2020 | 62,635.35 | ASESORAMIENTO DE LA ATENCION PRIMARIA | 11/5/2021 | SALUD COLECTIVA |
| CSC CONSULTORIA I GESTION, S.A., | B1500000014 | 6/7/2020 | 29,229.83 | ASESORAMIENTO DE LA ATENCION PRIMARIA | 11/5/2021 | SALUD COLECTIVA |
| FONDO DE POBLACION DE LAS NACIONES UNIDAS | DF-AP-1946-2020 | 5/10/2020 | 1,699,699.57 | COMPRA DE INSUMOS | 6/10/2020 | DESPACHO |
| FONDO ROTATORIO DE LA OPS | DF-AP-2147-2020 | 20/11/2020 | 8,687.36 | COMPRA DE INSUMO | 30/11/2020 | DESPACHO |
| FONDO ROTATORIO DE LA OPS | EPI21-00005687 | 28/6/2021 | 232,590.77 | ADQUISICION BIOLÓGICO E INSUMOS | 30/7/2021 | PAI |
| FONDO ROTATORIO DE LA OPS | EPI21-00005701 | 28/6/2021 | 72,799.38 | ADQUISICIÓN BIOLÓGICO E INSUMOS | 30/7/2021 | PAI |
| KHIRA CRISTINA HICHE/ UNIVERSIDAD DEL VALLE | DPI-486-2020 | 10/11/2020 | 4,008.78 | BECA | P/FISCALIZAR | DESPACHO |
| OPS | DOM/PRO-35/2020 | 6/11/2020 | 56,862.46 | FONDO ROTATORIO | P/FISCALIZAR | DESPACHO |
| OPS | EPI21-00005573 | 25/5/2021 | 793,262.82 | ADQ. DE ASTRAZENECA | 23/6/2021 | PAI |
| OPS | STF21-00000588 | 27/5/2021 | 3,992.18 | ADQ. DE MEDICAMENTO 588 | 28/6/2021 | TUBERCULOSIS |
| WIND TELECOM, S.A | B1500007682 | 30/10/2020 | 4,621.50 | PAGO FACTURA | 28/12/2020 | DTIC |
| WIND TELECOM, S.A., | B1500007414 | 11/7/2021 | 3,411.19 | SERV. DE INTERNET | 21/7/2021 | DTIC |
| WIND TELECOM, S.A., | B1500008415 | 11/7/2021 | 3,411.19 | SERV. DE INTERNET | 29/7/2021 | DTIC |
| TOTAL CUENTAS POR PAGAR EN US\$: | | | 3,071,005.64 | | | |

TASA DEL DÓLAR: 57.50

CONVERSION DOLLAR A RD\$: 176,582,824.30
INDEMNIZACIONES Y VACACIONES: 82,231,791.19
CXP SUPLIDORES Y OTROS: 656,168,413.58

TOTAL CUENTAS POR PAGAR CORRIENTE: RD\$ 914,983,029.07

DEUDA ADMINISTRATIVA:

68,001,991.75