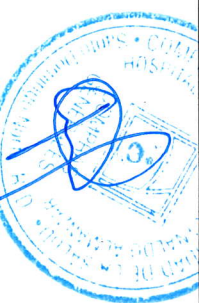


LISTADO ORDENES POR DEBAJO DEL UMBRAL MES DE AGOSTO 2023						
Fecha	Proveedor	No. de Orden	No Expediente		Importe	
3/8/2023	SEAN DOMINICAN, SRL	HMRA-2023-00837	HMRA-UC-CD-2023-0500	PRODUCTOS MEDICINALES PARA USO HUMANO	\$	107,360.00
3/8/2023	DENTAL CAMPUSANO, SRL (DENCA)	HMRA-2023-00838	HMRA-UC-CD-2023-0500	PRODUCTOS MEDICINALES PARA USO HUMANO	\$	44,760.00
7/8/2023	SERVIVAM, SRL	HMRA-2023-00839	HMRA-UC-CD-2023-0501	RESMA DE PAPEL	\$	206,500.00
7/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00840	HMRA-UC-CD-2023-0502	PAPEL DESECHABLE ADSORBENTE	\$	223,020.00
9/8/2023	QUIROFANOS L.O, SRL	HMRA-2023-00841	HMRA-UC-CD-2023-0508	MASCARA Y SONDA	\$	100,862.62
9/8/2023	GLOBAL MULTIPHARMA DOMINICANA THM, SRL	HMRA-2023-00842	HMRA-UC-CD-2023-0509	UTILILES MEDICOS QUIRURGICOS	\$	91,200.00
9/8/2023	FARMACO INTERNACIONAL, SRL	HMRA-2023-00843	HMRA-UC-CD-2023-0509	UTILILES MEDICOS QUIRURGICOS	\$	88,358.40
9/8/2023	DUMAS PHARMACEUTICALS, S.R.L.	HMRA-2023-00844	HMRA-UC-CD-2023-0511	UTILILES MENORES MEDICOS QUIRURGICOS	\$	106,152.00
9/8/2023	GERENFAR, S.R.L.	HMRA-2023-00845	HMRA-UC-CD-2023-0513	PRODUCTOS MEDICINALES PARA USO HUMANO	\$	200,000.00
9/8/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	HMRA-2023-00846	HMRA-UC-CD-2023-0515	UTILILES MENORES MEDICOS QUIRURGICOS	\$	153,400.00
9/8/2023	MASTER CLEAN FBE IMPORT, SRL	HMRA-2023-00847	HMRA-UC-CD-2023-0505	UTILILES MENORES MEDICOS QUIRURGICOS	\$	224,089.08
10/8/2023	A&S IMPORTADORA MEDICAS, SRL	HMRA-2023-00849	HMRA-UC-CD-2023-0519	UTILILES MENORES MEDICOS QUIRURGICOS	\$	117,882.00
7/8/2023	PHARMACEUTICAL TECHNOLOGY, S.A	HMRA-2023-00850	HMRA-UC-CD-2023-0510	PRODUCTOS MEDICINALES PARA USO HUMANO	\$	210,000.00
10/8/2023	SUPLIMED, SRL	HMRA-2023-00851	HMRA-UC-CD-2023-0518	INSUMOS VARIOS	\$	74,871.46
10/8/2023	QUEMOREL MULTISERVICES, SRL	HMRA-2023-00852	HMRA-UC-CD-2023-0528	CANULA Y HEMOVAC	\$	84,325.16
10/8/2023	FRAVAX, SRL	HMRA-2023-00853	HMRA-UC-CD-2023-0512	PRODUCTOS MEDICINALES PARA USO HUMANO	\$	55,000.00
10/8/2023	DISTRIBUIDORA JUMELLES, SRL	HMRA-2023-00854	HMRA-UC-CD-2023-0527	AGUAS	\$	224,613.00
10/8/2023	JEAN CARLOS BASULLO LOPEZ	HMRA-2023-00855	HMRA-UC-CD-2023-0521	REACTIVOS DE LABORATORIO	\$	37,225.60
10/8/2023	RAMISOL, SRL	HMRA-2023-00856	HMRA-UC-CD-2023-0516	INSUMOS VARIOS	\$	214,300.00
10/8/2023	JEAN CARLOS BASULLO LOPEZ	HMRA-2023-00857	HMRA-UC-CD-2023-0520	REACTIVOS DE LABORATORIO	\$	224,260.00
10/8/2023	ANEST, SRL	HMRA-2023-00858	HMRA-UC-CD-2023-0526	MEDICAMENTOS	\$	17,700.00
10/8/2023	QUEMOREL MULTISERVICES, SRL	HMRA-2023-00859	HMRA-UC-CD-2023-0526	MEDIAS ANTEMBOLICAS	\$	188,210.00
10/8/2023	LINAMED, SRL	HMRA-2023-00860	HMRA-UC-CD-2023-0531	UTILILES MENORES MEDICOS QUIRURGICOS	\$	176,304.00
10/8/2023	FLORISTERIA CALIZ FLOR, EIRL	HMRA-2023-00861	HMRA-UC-CD-2023-0532	CORONAS FLORALES	\$	10,620.00
10/8/2023	EMPRESA ROTRICOERCIAL, SRL	HMRA-2023-00862	HMRA-UC-CD-2023-0529	INSUMOS	\$	154,914.00
10/8/2023	ROPHARMA, SRL	HMRA-2023-00863	HMRA-UC-CD-2023-0530	MEDICAMENTOS E INSUMOS	\$	225,000.00
10/8/2023	CESAR AUGUSTO PEREZ SUBEREN	HMRA-2023-00864	HMRA-UC-CD-2023-0522	SAL INDUSTRIAL	\$	225,000.00
10/8/2023	BIO NUCLEAR, SA	HMRA-2023-00865	HMRA-UC-CD-2023-0536	CELLPACK	\$	141,348.96
10/8/2023	CRISTALIA DOMINICANA, SRL	HMRA-2023-00866	HMRA-UC-CD-2023-0514	ADQUISICION MOREHNA	\$	212,500.00
10/8/2023	FRI FARMA, SRL	HMRA-2023-00867	HMRA-UC-CD-2023-0506	AGENTE SURFACTANTE	\$	217,500.00





LISTADO ORDENES POR DEBAJO DEL UMBRAL MES DE AGOSTO 2023						
Fecha	Proveedor	No. de Orden	No Expediente			Importe
10/8/2023	FRAVAX, SRL	HMRA-2023-00868	HMRA-UC-CD-2023-0534		COMPRESAS LAPARATOMIA	\$ 216,600.00
10/8/2023	RAMISOL, SRL	HMRA-2023-00869	HMRA-UC-CD-2023-0517		INSUMOS VARIOS	\$ 197,200.00
17/8/2023	CESAR AUGUSTO PEREZ SUBEREN	HMRA-2023-00870	HMRA-UC-CD-2023-0524		UTENCILIOS DE COCINA	\$ 195,290.00
17/8/2023	CESAR AUGUSTO PEREZ SUBEREN	HMRA-2023-00872	HMRA-UC-CD-2023-0540		INSUMOS DE LIMPIEZA	\$ 112,300.58
17/8/2023	FRI FARMA, SRL	HMRA-2023-00873	HMRA-UC-CD-2023-0533		PRODUCTOS MEDICINALES PARA USO HUMANO	\$ 151,750.00
17/8/2023	EMPRESA GALACTICA, SRL	HMRA-2023-00874	HMRA-UC-CD-2023-0545		FERRETERIA	\$ 225,000.00
18/8/2023	SERVIVAM, SRL	HMRA-2023-00875	HMRA-UC-CD-2023-0539		CARTUCHOS Y TINTA	\$ 27,725.36
18/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00876	HMRA-UC-CD-2023-0542		PAPEL Y SERVILLETAS	\$ 209,621.10
18/8/2023	MORAMI, SRL	HMRA-2023-00877	HMRA-UC-CD-2023-0546		INSUMOS HOSPITALARIOS	\$ 61,788.00
18/8/2023	QUEMOREL MULTISERVICES, SRL	HMRA-2023-00878	HMRA-UC-CD-2023-0547		MEDIAS Y SUTURA	\$ 164,768.00
18/8/2023	DISTRIBUIDORA EDFER, SRL	HMRA-2023-00879	HMRA-UC-CD-2023-0548		TRANEXAMICO	\$ 225,000.00
18/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00880	HMRA-UC-CD-2023-0543		VASOS DESECHABLES	\$ 97,350.00
18/8/2023	RAMISOL, SRL	HMRA-2023-00881	HMRA-UC-CD-2023-0551		UTILES MENORES MEDICOS QUIRURGICOS	\$ 220,500.00
18/8/2023	FARMACO INTERNACIONAL, SRL	HMRA-2023-00883	HMRA-UC-CD-2023-0549		INSUMOS VARIOS NEONATO	\$ 124,795.40
18/8/2023	VAL-KAMED PHARMA, SRL	HMRA-2023-00884	HMRA-UC-CD-2023-0550		MEDICAMENTOS E INSUMOS	\$ 14,673.60
18/8/2023	FRI FARMA, SRL	HMRA-2023-00885	HMRA-UC-CD-2023-0550		MEDICAMENTOS E INSUMOS	\$ 24,110.00
18/8/2023	EXPRESS SERVICE CONSERG EXSERCON, SRL	HMRA-2023-00886	HMRA-UC-CD-2023-0550		MEDICAMENTOS E INSUMOS	\$ 163,000.00
21/8/2023	CANARIO DIESEL, SRL	HMRA-2023-00887	HMRA-UC-CD-2023-0554		COMBUSTIBLE	\$ 221,600.00
21/8/2023	BIO NOVA, SRL	HMRA-2023-00888	HMRA-UC-CD-2023-0504		REACTIVOS DE LABORATORIO	\$ 185,998.00
21/8/2023	BIO NOVA, SRL	HMRA-2023-00889	HMRA-UC-CD-2023-0503		REACTIVOS DE LABORATORIO	\$ 157,474.54
21/8/2023	FRI FARMA, SRL	HMRA-2023-00890	HMRA-UC-CD-2023-0555		PRODUCTOS MEDICINALES PARA USO HUMANO	\$ 69,250.00
21/8/2023	DISTRIBUIDORA JUMELLES, SRL	HMRA-2023-00891	HMRA-UC-CD-2023-0555		PRODUCTOS MEDICINALES PARA USO HUMANO	\$ 61,875.00
24/8/2023	SERVIVAM, SRL	HMRA-2023-00896	HMRA-UC-CD-2023-0541		MATERIAL GASTABLE	\$ 189,516.70
24/8/2023	IMPRESOS C&M, SRL	HMRA-2023-00902	HMRA-UC-CD-2023-0544		TALONARIOS	\$ 135,287.00
24/8/2023	SEAN DOMINICAN, SRL	HMRA-2023-00903	HMRA-UC-CD-2023-0557		PRODUCTOS MEDICINALES PARA USO HUMANO	\$ 44,640.00
25/8/2023	BIO NUCLEAR, SA	HMRA-2023-00904	HMRA-UC-CD-2023-0525		CONTROLES TUMORALES	\$ 39,331.60
25/8/2023	EXPRESS SERVICE CONSERG EXSERCON, SRL	HMRA-2023-00905	HMRA-UC-CD-2023-0552		PRODUCTOS MEDICINALES PARA USO HUMANO	\$ 225,675.00
25/8/2023	SEAN DOMINICAN, SRL	HMRA-2023-00906	HMRA-UC-CD-2023-0553		PRODUCTOS MEDICINALES PARA USO HUMANO	\$ 224,440.00
25/8/2023	QUEMOREL MULTISERVICES, SRL	HMRA-2023-00907	HMRA-UC-CD-2023-0536		ADQUISICION VARIOS INSUMOS	\$ 129,200.00
25/8/2023	DUMAS PHARMACEUTICALS, S.R.L.	HMRA-2023-00908	HMRA-UC-CD-2023-0536		ADQUISICION VARIOS INSUMOS	\$ 38,751.00



LISTADO ORDENES POR DEBAJO DEL UMBRAL MES DE AGOSTO 2023						
Fecha	Proveedor	No. de Orden	No. Expediente			Importe
25/8/2023	FARMACO INTERNACIONAL, SRL	HMRA-2023-00909	HMRA-UC-CD-2023-0537	VARIOS HOSPITALIZACION NEONATO		\$ 144,585.00
25/8/2023	HOSPIFAR, SRL	HMRA-2023-00913	HMRA-UC-CD-2023-0568	INSUMOS		\$ 132,696.00
25/8/2023	HOSPIFAR, SRL	HMRA-2023-00914	HMRA-UC-CD-2023-0568	INSUMOS		\$ 144,814.20
29/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00915	HMRA-UC-CD-2023-0560	VIVERES		\$ 173,020.00
29/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00916	HMRA-UC-CD-2023-0562	CARNE DE CERDO Y EMBUTIDOS		\$ 168,440.00
29/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00917	HMRA-UC-CD-2023-0563	CARNE DE RES		\$ 122,000.00
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00918	HMRA-UC-CD-2023-0565	FRUTAS Y ESPECIAS		\$ 143,170.00
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00919	HMRA-UC-CD-2023-0566	DESPENSA		\$ 130,432.30
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00920	HMRA-UC-CD-2023-0567	HARINA Y PANADERIA		\$ 128,633.00
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00921	HMRA-UC-CD-2023-0568	GRANERIA		\$ 81,174.00
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00922	HMRA-UC-CD-2023-0569	CARNE DE POLLO		\$ 176,000.00
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00923	HMRA-UC-CD-2023-0570	DERIVADOS DE LACTEOS		\$ 160,242.00
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00924	HMRA-UC-CD-2023-0571	LECHE Y MODIFICADORES		\$ 98,056.80
30/8/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-00925	HMRA-UC-CD-2023-0577	VEGETALES		\$ 107,267.00
31/8/2023	MEDICAMENTOS COMERCIALES NUÑEZ MORALES, SRL	HMRA-2023-00929	HMRA-UC-CD-2023-0574	MEDICAMENTOS E INSUMOS		\$ 21,825.00
31/8/2023	LETERRAGO, SRL	HMRA-2023-00930	HMRA-UC-CD-2023-0574	MEDICAMENTOS E INSUMOS		\$ 80,750.00
31/8/2023	SEAN DOMINICAN, SRL	HMRA-2023-00931	HMRA-UC-CD-2023-0574	MEDICAMENTOS E INSUMOS		\$ 120,000.00
	<b>Licda. Julissa Hernandez Gerente de Compras y Contrataciones</b>					<b>\$ 10,644,882.46</b>

