

LISTADO ORDENES POR DEBAJO DEL UMBRAL MES DE OCTUBRE 2023

Fecha	Proveedor	No. de Orden	No. Expediente	Importe
17/10/2023	ROSSY YOMEIDY RAMIREZ DE DIOS	HMRA-2023-01067	HMRA-UC-CD-2023-0600	\$ 187,214.70
17/10/2023	ROSSY YOMEIDY RAMIREZ DE DIOS	HMRA-2023-01068	HMRA-UC-CD-2023-0601	\$ 147,680.40
17/10/2023	REGINALDO GOMEZ PEREZ	HMRA-2023-01069	HMRA-UC-CD-2023-0607	\$ 110,000.00
17/10/2023	SEMAPRO, SRL	HMRA-2023-01070	HMRA-UC-CD-2023-0608	\$ 169,920.00
17/10/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-01071	HMRA-UC-CD-2023-0609	\$ 107,474.40
20/10/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-01072	HMRA-UC-CD-2023-0610	\$ 185,850.00
20/10/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-01073	HMRA-UC-CD-2023-0613	\$ 146,025.00
20/10/2023	DOMINICAN HOSPITALITY SUPPLY, DHS, SRL	HMRA-2023-01074	HMRA-UC-CD-2023-0612	\$ 170,215.00
23/10/2023	CESAR AUGUSTO PEREZ SUBEREN	HMRA-2023-01078	HMRA-UC-CD-2023-0611	\$ 99,671.06
23/10/2023	ULTRALAB, SRL	HMRA-2023-01079	HMRA-UC-CD-2023-0614	\$ 65,639.81
24/10/2023	GLOBAL MULTI-PHARMA DOMINICANA THM, SRL	HMRA-2023-01080	HMRA-UC-CD-2023-0621	\$ 199,125.00
24/10/2023	DENTAL CAMPUSANO, SRL (DENCA)	HMRA-2023-01081	HMRA-UC-CD-2023-0621	\$ 15,200.00
24/10/2023	CESAR AUGUSTO PEREZ SUBEREN	HMRA-2023-01082	HMRA-UC-CD-2023-0605	\$ 89,875.88
24/10/2023	SEAN DOMINICAN, SRL	HMRA-2023-01095	HMRA-UC-CD-2023-0622	\$ 53,300.00
24/10/2023	FRI FARMA, SRL	HMRA-2023-01096	HMRA-UC-CD-2023-0622	\$ 13,500.00
24/10/2023	HOSPIFAR, SRL	HMRA-2023-01097	HMRA-UC-CD-2023-0622	\$ 12,480.00
25/10/2023	R&R MANTENIMIENTO, SRL	HMRA-2023-01098	HMRA-UC-CD-2023-0615	\$ 138,563.86
25/10/2023	SEAN DOMINICAN, SRL	HMRA-2023-01099	HMRA-UC-CD-2023-0623	\$ 175,500.00
25/10/2023	DISTRIBUIDORA JUMELLES, SRL	HMRA-2023-01100	HMRA-UC-CD-2023-0623	\$ 30,090.00
25/10/2023	SERVIVAM, SRL	HMRA-2023-01101	HMRA-UC-CD-2023-0624	\$ 59,531.00
25/10/2023	R&R MANTENIMIENTO, SRL	HMRA-2023-01102	HMRA-UC-CD-2023-0606	\$ 21,830.00
30/10/2023	MASTER CLEAN FBE IMPORT, SRL	HMRA-2023-01108	HMRA-UC-CD-2023-0631	\$ 224,170.50
30/10/2023	SERVICIOS E INSTALACIONES TECNICAS, SRL	HMRA-2023-01109	HMRA-UC-CD-2023-0616	\$ 54,647.76
30/10/2023	ROPHARMA, SRL	HMRA-2023-01110	HMRA-UC-CD-2023-0628	\$ 200,000.00
30/10/2023	GERENFAR, S.R.L.	HMRA-2023-01111	HMRA-UC-CD-2023-0635	\$ 200,000.00
30/10/2023	SERVIVAM, SRL	HMRA-2023-01112	HMRA-UC-CD-2023-0637	\$ 117,846.84
31/10/2023	DUMAS PHARMACEUTICALS, S.R.L.	HMRA-2023-01115	HMRA-UC-CD-2023-0654	\$ 219,096.00
31/10/2023	SERVIVAM, SRL	HMRA-2023-01116	HMRA-UC-CD-2023-0657	\$ 198,240.00

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31/10/2023	QUEMOREL MULTISERVICES, SRL	HMRA-2023-01117	HMRA-UC-CD-2023-0640	MEDIAS ANTIEMBOLICAS	\$ 225,852.00	
31/10/2023	TECNOTEC, EIRL	HMRA-2023-01118	HMRA-UC-CD-2023-0658	CALIBRACION DE TARJETA	\$ 188,682.00	
31/10/2023	PROFARES, SRL	HMRA-2023-01119	HMRA-UC-CD-2023-0625	TIRILLAS MARCA CONTOUR	\$ 106,058.40	
31/10/2023	SUPLIMED, SRL	HMRA-2023-01120	HMRA-UC-CD-2023-0638	VARIAS SUTURAS	\$ 178,159.30	
31/10/2023	QUEMOREL MULTISERVICES, SRL	HMRA-2023-01121	HMRA-UC-CD-2023-0629	TABLETAS MISOPROSTOL	\$ 225,000.00	
31/10/2023	SEAN DOMINICAN, SRL	HMRA-2023-01122	HMRA-UC-CD-2023-0656	BUPIESADANIRHES	\$ 225,000.00	
31/10/2023	SEAN DOMINICAN, SRL	HMRA-2023-01123	HMRA-UC-CD-2023-0659	SOLUCION LACTATO	\$ 225,000.00	
31/10/2023	DENTAL CAMPUSANO, SRL (DENCA)	HMRA-2023-01124	HMRA-UC-CD-2023-0639	CAVICIDE CAVIWPES	\$ 168,105.00	
31/10/2023	FRAVAX, SRL	HMRA-2023-01125	HMRA-UC-CD-2023-0627	VARIOS MEDICAMENTOS/KIT HEMODIALISIS	\$ 149,000.00	
31/10/2023	SUPLIMED, SRL	HMRA-2023-01126	HMRA-UC-CD-2023-0627	VARIOS MEDICAMENTOS/KIT HEMODIALISIS	\$ 51,600.00	
Licda. Julissa Hernandez Gerente de Compras y Contrataciones					\$ 5,155,143.91	



Julissa Hernandez