



"Año de la Consolidación de la Seguridad Alimentaria"

Departamento de Compras y Contrataciones



Listado Procesos Publicados Febrero 2021

| Fecha de Registro | Referencia del Proceso | No. Orden Compras | Descripción | Proveedor | Fecha | Monto en RD\$ |
|-------------------|-------------------------|-------------------|------------------------|----------------------------|------------|---------------|
| 01/02/2021 | HPEU-UCC-CD-2021-28671 | 28671 | DPTO. Almacen farmacia | Argos, srl. | 20/04/2021 | 82,600.00 |
| 01/02/2021 | HPEU-UCC-CD-2021-28672 | 28672 | DPTO. Laboratorio | Sued & fargesa | | 12,430.00 |
| 01/02/2021 | HPEU-UCC-CD-2021-28673 | 28673 | DPTO. Mantenimiento | Linde gas dominicana | | 23,403.92 |
| 30/01/2021 | HPEU-UCC-CD-2021-28674 | 28674 | DPTO. Mantenimiento | Diesel extremo | | 34,280.00 |
| 30/01/2021 | HPEU-UCC-CD-2021-28676 | 28676 | DPTO. Mantenimiento | Linde gas dominicana | | 20,650.52 |
| 30/01/2021 | HPEU-UCC-CD-2021-28677 | 28677 | DPTO. Mantenimiento | Azul corp. | | 33,458.64 |
| 09/09/2021 | HPEU-UCC-CD-2021-28680 | 28680 | DPTO. Administration | Bordados y serigrafia | | 17,464.00 |
| 03/02/2021 | HPEU-UCC-CD-2021-28681 | 28681 | DPTO. Mantenimiento | Linde gas dominicana | | 27,534.02 |
| 27/01/2021 | HPEU-UCC-CD-2021-28682 | 28682 | DPTO. Laboratorio | Diatasa | | 50,275.00 |
| 03/02/2021 | HPEU-UCC-CD-2021-28683 | 28683 | DPTO. Almacen sum. | Impresora v y p | | 14,750.00 |
| 03/02/2021 | HPEU-UCC-CD-2021-28684 | 28684 | DPTO. Cocina | Agroferm | | 36,760.00 |
| 04/02/2021 | HPEU-UCC-CD-2021-28685 | 28685 | DPTO. Cocina | Almacenes Torino | | 50,565.00 |
| 04/02/2021 | HPEU-UCC-CD-2021-28686 | 28686 | DPTO. Cocina | Provisiones del cibao, srl | | 44,494.99 |
| 04/02/2021 | HPEU-UCC-CD-2021-280687 | 28687 | DPTO. Almacen farmacia | Medisan | | 77,550.00 |
| 04/02/2021 | HPEU-UCC-CD-2021-28688 | 28688 | DPTO. Cocina | Metro gas | | 34,430.00 |
| 04/02/2021 | HPEU-UCC-CD-2021-28689 | 28689 | DPTO. Mantenimiento | Linde gas dominicana | | 31,664.12 |
| 04/02/2021 | HPEU-UCC-CD-2021-28690 | 28690 | DPTO Almacen sum. | Materof | | 50,066.22 |
| 04/02/2021 | HPEU-UCC-CD-2021-28691 | 28691 | DPTO. Mantenimiento | Gm suplidora de servicios | | 30,090.00 |
| 05/02/2021 | HPEU-UCC-CD-2021-28692 | 28692 | DPTO Mantenimiento | Linde gas dominicana | | 23,403.92 |
| 05/02/2021 | HPEU-UCC-CD-2021-28693 | 28693 | DPTO. Mantenimiento | Linde gas dominicana | | 2,689.74 |
| 01/02/2021 | HPEU-UCC-CD-2021-28694 | 28694 | DPTO. Cocina | Frutas y vegetales Willy | | 40,960.00 |
| 05/02/2021 | HPEU-UCC-CD-2021-28696 | 28696 | DPTO. Mantenimiento | Manuel arsenio ureña | | 41,481.72 |
| 05/02/2021 | HPEU-UCC-CD-2021-28697 | 28697 | DPTO. Mantenimiento | Freddy Ochoa | | 7,500.00 |



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| 06/02/2021 | HPEU-UCC-CD-2021-28698 | 28698 | DPTO. Mantenimiento | Linde gas dominicana | 19,273.82 |
| 07/02/2021 | HPEU-UCC-CD-2021-28699 | 28699 | DPTO. Mantenimiento | Linde gas dominicana | 21,727.66 |
| 08/02/2021 | HPEU-UCC-CD-2021-28700 | 28700 | DPTO. Laboratorio | Blowin | 1,230.00 |
| 08/02/2021 | HPEU-UCC-CD-2021-28701 | 28701 | DPTO. Almacenes sum. | Impresora v y p | ESTRELLA 36,580.00 |
| 08/02/2021 | HPEU-UCC-CD-2021-28702 | 28702 | DPTO. Almacenes sum. | Empresas Cabod | 19,753.20 |
| 08/02/2021 | HPEU-UCC-CD-2021-28703 | 28703 | DPTO. Almacenes farmacia | Medisan | 23,600.00 |
| 08/02/2021 | HPEU-UCC-CD-2021-28704 | 28704 | DPTO. Computos | Rammimging | 23,800.00 |
| 08/02/2021 | HPEU-UCC-CD-2021-28705 | 28705 | DPTO. Mantenimiento | Ohtsu del caribe | 30,431.11 |
| 08/02/2021 | HPEU-UCC-CD-2021-28706 | 28706 | DPTO. Cocina | Peñantial Industrial | 1,800.00 |
| 08/02/2021 | HPEU-UCC-CD-2021-28707 | 28707 | DPTO. Cocina | Frutas y vegetales Willy | 36,705.00 |
| 01/01/2021 | HPEU-UCC-CD-2021-28708 | 28708 | DPT. Laboratorio | Binuclear | 13,570.00 |
| 01/02/2021 | HPEU-UCC-CD-2021-28709 | 28709 | DPT. Laboratorio | Binuclear | 13,570.00 |
| 13/01/2021 | HPEU-UCC-CD-2021-28710 | 28710 | DPT. Mantenimiento | Linde gas dominicana | 34,080.11 |
| 18/01/2021 | HPEU-UCC-CD-2021-28711 | 28711 | DPT. Mantenimiento | Linde gas dominicana | 7,234.34 |
| 27/01/2021 | HPEU-UCC-CD-2021-28712 | 28712 | DPT. Administracion | Transporte lo warlys | 55,500.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28714 | 28714 | DPT. Almacenes farmacia | Medisan | 81,036.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28715 | 28715 | DPT. Laboratorio | Bionova | 5,049.04 |
| 10/02/2021 | HPEU-UCC-CD-2021-28716 | 28716 | DPT. Mantenimiento | Linde gas dominicana | 34,115.19 |
| 10/02/2021 | HPEU-UCC-CD-2021-28717 | 28717 | DPT. Materno fetal | Laboratorio Garcia & Garcia | 1,160.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28718 | 28718 | DPT. Materno fetal | Laboratorio Garcia & Garcia | 700.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28719 | 28719 | DPT. Materno fetal | Laboratorio Garcia & Garcia | 700.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28720 | 28720 | DPT. Almance sum. | Amada Maria Diaz Perez | 19,059.36 |
| 10/02/2021 | HPEU-UCC-CD-2021-28721 | 28721 | DPT. Almance sum. | Azul corp | 30,800.47 |
| 10/02/2021 | HPEU-UCC-CD-2021-28722 | 28722 | DPT. Almacenes farmacia | Qualipharma | 6,264.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28723 | 28723 | DPT. Almacenes farmacia | Importadora medica | 23,826.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28724 | 28724 | DPT. Almacenes farmacia | Ralansa | 2,800.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28725 | 28725 | DPT. Almacenes farmacia | Medisan | 3,186.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28726 | 28726 | DPT. Almacenes farmacia | Hospifar | 7,670.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28727 | 28727 | DPT. Almacenes farmacia | Servi salud | 505.00 |
| 10/02/2021 | HPEU-UCC-CD-2021-28728 | 28728 | DPT. Patologia | Guival medica | 19,557.72 |
| 11/02/2021 | HPEU-UCC-CD-2021-28729 | 28729 | DPT. Patologia | Cruz Ayala | 6,307.10 |
| 11/02/2021 | HPEU-UCC-CD-2021-28730 | 28730 | DPT. Mantenimiento | Linde gas dominicana | 19,273.82 |
| 11/02/2021 | HPEU-UCC-CD-2021-28731 | 28731 | DPT. Mantenimiento | Manuel Arsenio Ureña | 643.10 |



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| 12/02/2021 | HPUE-UCC-CD-2021-28732 | 28732 | DPT. Morbilidad extrema | Laboratorio Garcia | 2,100.00 |
| 12/02/2021 | HPUE-UCC-CD-2021-28733 | 28733 | DPT. Cocina | Agrofarm | 35,760.00 |
| 12/02/2021 | HPUE-UCC-CD-2021-28734 | 28734 | DPT. Patologia | Bionova | 7,934.32 |
| 12/02/2021 | HPUE-UCC-CD-2021-28735 | 28735 | DPT. Almacén farmacia | Clinica coroninas | ESTRELLA 8,510.64 |
| 12/02/2021 | HPUE-UCC-CD-2021-28736 | 28736 | DPT. Almacén sum. | Materof | 15,201.31 |
| 13/02/2021 | HPUE-UCC-CD-2021-28737 | 28737 | DPT. Mantenimiento | Linde gas dominicana | 34,417.53 |
| 14/02/2021 | HPUE-UCC-CD-2021-28738 | 28738 | DPT. Mantenimiento | Linde gas dominicana | 20,650.52 |
| 15/02/2021 | HPUE-UCC-CD-2021-28739 | 28739 | DPT. Cocina | Frutas y Vegetales Willy | 42,285.00 |
| 15/02/2021 | HPUE-UCC-CD-2021-28740 | 28740 | DPT. Laboratorio | Binuclear | 23,544.20 |
| 15/02/2021 | HPUE-UCC-CD-2021-28742 | 28742 | DPT. Mantenimiento | Universal de computes | 105,200.00 |
| 15/02/2021 | HPUE-UCC-CD-2021-28743 | 28743 | DPT. Mantenimiento | Linde gas dominicana | 20,650.52 |
| 15/02/2021 | HPUE-UCC-CD-2021-28744 | 28744 | DPT. Computo | Raminaging | 124,000.06 |
| 04/02/2021 | HPUE-UCC-CD-2021-28745 | 28745 | DPT. Mantenimiento | Hipolito Perez | 2,948.64 |
| 17/02/2021 | HPUE-UCC-CD-2021-28746 | 28746 | DPT. Almacén sum. | Materof | 25,401.01 |
| 17/02/2021 | HPUE-UCC-CD-2021-28747 | 28747 | DPT. Almacén sum. | Azul corp | 37,994.65 |
| 17/02/2021 | HPUE-UCC-CD-2021-28748 | 28748 | DPT. Mantenimiento | Linde gas dominicana | 30,287.42 |
| 17/02/2021 | HPUE-UCC-CD-2021-28749 | 28749 | DPT. Cocina | Peñafantal Industrial | 4,300.00 |
| 12/01/2021 | HPUE-UCC-CD-2021-28750 | 28750 | DPT. Mantenimiento | Linde gas dominicana | 39,650.20 |
| 18/01/2021 | HPUE-UCC-CD-2021-28751 | 28751 | DPT. Materno fetal | Laboratorio Garcia | ,750.00 |
| 18/01/2021 | HPUE-UCC-CD-2021-28752 | 28752 | DPT. Almacén farmacia | Medisan | 44,520.00 |
| 18/01/2021 | HPUE-UCC-CD-2021-28753 | 28753 | DPT. Almacén farmacia | Qualipharma | 114,400.00 |
| 18/01/2021 | HPUE-UCC-CD-2021-28754 | 28754 | DPT. Almacén farmacia | Leromed pharma. | 11,879.90 |
| 18/01/2021 | HPUE-UCC-CD-2021-28755 | 28755 | DPT. Almacén farmacia | Morami | 42,827.50 |
| 18/01/2021 | HPUE-UCC-CD-2021-28756 | 28756 | DPT. Almacén farmacia | Importadora medica | 29,092.80 |
| 18/01/2021 | HPUE-UCC-CD-2021-28758 | 28758 | DPT. Mantenimiento | Ferreteria ochoa | 4,352.64 |
| 18/01/2021 | HPUE-UCC-CD-2021-28759 | 28759 | DPT. Mantenimiento | Linde gas dominicana | 3,586.32 |
| 18/01/2021 | HPUE-UCC-CD-2021-28760 | 28760 | DPT. Mantenimiento | Linde gas dominicana | 24,780.62 |
| 19/02/2021 | HPUE-UCC-CD-2021-28762 | 28762 | DPT. Mantenimiento | Ferreteria paulino | 103,287.93 |
| 19/02/2021 | HPUE-UCC-CD-2021-28763 | 28763 | DPT. Mantenimiento | Linde gas dominicana | 26,157.32 |
| 20/02/2021 | HPUE-UCC-CD-2021-28764 | 28764 | DPT. Mantenimiento | Linde gas dominicana | 27,5534.02 |
| 21/02/2021 | HPUE-UCC-CD-2021-28765 | 28765 | DPT. Mantenimiento | Linde gas dominicana | 20,650.00 |
| 22/02/2021 | HPUE-UCC-CD-2021-28766 | 28766 | DPT. Cocina | Agrofarm. | 35,760.00 |
| 22/02/2021 | HPUE-UCC-CD-2021-28767 | 28767 | DPT. Cocina | Fruta y vegetales Willy | 40,835.00 |



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| 22/02/2021 | HPUE-UCC-CD-2021-28768 | 28768 | DPT. Mantenimiento | Diesel Extremo | 87,700.00 |
| 22/02/2021 | HPUE-UCC-CD-2021-28769 | 28769 | DPT. Mantenimiento | Linde gas dominicana | 24,780.62 |
| 16/02/2021 | HPUE-UCC-CD-2021-28770 | 28770 | DPT. Laboratorio | Bionuclear | 7,969.50 |
| 23/02/2021 | HPUE-UCC-CD-2021-28771 | 28771 | Almacén de Farmacia | Farlux | ESTRELLA PRESIDENTE 25,478.56 |
| 23/02/2021 | HPUE-UCC-CD-2021-28772 | 28772 | DPT. Mantenimiento | Linde gas dominicana | 1,793.16 |
| 23/02/2021 | HPUE-UCC-CD-2021-28773 | 28773 | DPT. Mantenimiento | Linde gas dominicana | 20,650.22 |
| 24/02/2021 | HPUE-UCC-CD-2021-28774 | 28774 | DPT. Mantenimiento | Linde gas dominicana | 19,273.82 |
| 25/02/2021 | HPUE-UCC-CD-2021-28775 | 28775 | DPT. Mantenimiento | Ferrería Ochoa | 5,207.25 |
| 25/02/2021 | HPUE-UCC-CD-2021-28776 | 28776 | Dpt. Almacén Sum. | Azul Corp. | 43,275.32 |
| 25/02/2021 | HPUE-UCC-CD-2021-28777 | 28777 | Dpt.uci Maternidad | Group. Z | 39,864.53 |
| 25/02/2021 | HPUE-UCC-CD-2021-28781 | 28781 | Dpto. Maternidad | Laboratorio García | 2,280.00 |
| 25/02/2021 | HPUE-UCC-CD-2021-28782 | 28782 | Dpt. Maternidad | Laboratorio García | 2,280.00 |
| 25/02/2021 | HPUE-UCC-CD-2021-28783 | 28783 | DPT. Laboratorio | Biowin | 2,230.00 |
| 25/02/2021 | HPUE-UCC-CD-2021-28784 | 28784 | DPT. Laboratorio | Almanzar y Estévez | 51,085.94 |
| 25/02/2021 | HPUE-UCC-CD-2021-28785 | 28785 | DPT. Laboratorio | Farlux | 31,848.20 |
| 25/02/2021 | HPUE-UCC-CD-2021-28786 | 28786 | DPT. Laboratorio | Bio- Nova | 61,814.00 |
| 25/02/2021 | HPUE-UCC-CD-2021-28787 | 28787 | DPT. Mantenimiento | Linde gas dominicana | 26,157.32 |
| 26/02/2021 | HPUE-UCC-CD-2021-28789 | 28789 | DPT. Laboratorio | Diatasa | 40,000.00 |
| 26/02/2021 | HPUE-UCC-CD-2021-28790 | 28790 | DPT. Laboratorio | Sued y Fargesa | 14,000.00 |
| 15/07/2020 | HPUE-UCC-CD-2021-28792 | 28792 | Dpto. Cocina | Peñantrial Industrial | 1,500.00 |
| 23/07/2020 | HPUE-UCC-CD-2021-28793 | 28793 | Dpto. Cocina | Peñantrial Industrial | 1,200.00 |
| 26/02/2021 | HPUE-UCC-CD-2021-28794 | 28794 | Dpto. De Odontología | Capellan Dental | 10,026.02 |
| 26/02/2021 | HPUE-UCC-CD-2021-28795 | 28795 | Dpto. Mantenimiento | Linde gas dominicana | 26,157.32 |
| 26/02/2021 | HPUE-UCC-CD-2021-28796 | 28796 | Dpto. Administración | Alkifiesta | 17,346.00 |
| 26/02/2021 | HPUE-UCC-CD-2021-28797 | 28797 | Dpto. Almacén de Farmacia | Medisan | 15,340.00 |
| 26/02/2021 | HPUE-UCC-CD-2021-28798 | 28798 | Dpto. Mantenimiento | Ferrería Paulino | 119,903.33 |
| 27/02/2021 | HPUE-UCC-CD-2021-28799 | 28799 | Dpto. Mantenimiento | Linde gas dominicana | 24,780.62 |
| 28/2/2021 | HPUE-UCC-CD-2021-28800 | 28800 | Dpto. Mantenimiento | Linde gas dominicana | 24,746.72 |



Pablo Alba Sanchez
Enc. Compras y Contrataciones HPEU

