



RELACION ORDENES DE COMPRAS POR DEBAJO DEL UMBRAL

ene-19

No.	FECHA	No. ORDEN DE COMPRAS	SUPLIDORES	MONTO	OBSERVACION
1	2/1/2019	24867	Centro de serv. Mult. Oldris & jordy	39,775.53	Sobeida
2		24868	LINDE GAS DOMINICANA	4,460.11	Sobeida
3		24869	FERRETERIA OCHOA	26,012.63	
4		24870	LABORATORIO GARCIA & GARCIA	1,100.00	
5	3/1/2019	24871	AGUA PEÑANTIAL	1,960.00	
6		24872	LINDE GAS DOMINICANA	5,352.12	Modificada
7		24873	LABORATORIO GARCIA & GARCIA	1,400.00	NULO
8	9/11/2018	24874	LAB. DENTAL HNOS. HERNANDEZ	36,639.00	F/F Sobeida
9		24875	ANTONIO P. HACHE	574.90	EFFECTIVO
10		24876	MEDISAN	8,850.00	
11		24877	BIO-NUCLEAR	12,843.20	
12	4/1/2019	24878	LINDE GAS DOMINICANA	1,784.04	NULO
13		24879	LINDE GAS DOMINICANA	8,920.22	
14		24880	LABORATORIO GARCIA & GARCIA	1,300.00	
15		24881	MEDISAN	5,230.00	
16		24882	LABORATORIO GARCIA & GARCIA	1,770.00	
17		24883	EQUIPO MEDICO DOMINGUEZ	1,003.00	
18		24884	FARMACIA YNA	2,850.00	CK
19		24885	ALMANZAR ESTEVEZ	25,465.72	NULO
20		24886	BIO-NUCLEAR	31,560.60	
21		24887	ALMACENES DON KILO	7,050.00	
22	7/1/2018	24888	FRUTAS Y VEGETALES WILLY	33,640.00	
23	5/1/2019	24889	LINDE GAS DOMINICANA	174,128.66	Fin de sem.
24	7/1/2019	24890	AGROFEM	21,910.00	
25	15/3/2018	24891	ADALBERTO PEREZ	28,320.00	F/F
26	8/11/2018	24892	CIRCUIMED	12,980.00	F/F
27	7/1/2018	24893	FERRETERIA OCHOA	3,308.60	
28	8/1/2018	24894	FERRETERIA OCHOA	1,719.67	
29		24895	LABORATORIO GARCIA & GARCIA	1,300.00	
30		24896	ARQ. CONST. Y DISEÑO PUELLO	58,764.31	CK
31		24897	FERRETERIA OCHOA	3,586.24	
32		24898	LINDE GAS DOMINICANA	445.22	
33	9/1/2019	24899	BIO-NUCLEAR	62,718.70	
34		24900	BIO-NUCLEAR		
35		24901	LINDE GAS DOMINICANA	2,677.42	
36		24902	BIO-WIN	1,120.00	
37	10/1/2019	24903	LINDE GAS DOMINICANA	2,677.42	
38		24904	J.E DESIGN S.R.L	2,478.00	
39		24905	LABORATORIO GARCIA & GARCIA	450.00	
40		24906	LABORATORIO GARCIA & GARCIA	450.00	



41		24907	FERRETERIA OCHOA	3,605.94	
42	11/1/2018	24908	LINDE GAS DOMINICANA	2,677.42	
43		24909	LINDE GAS DOMINICANA	8,924.73	
44		27910	SUED & FARGESA	68,515.84	
45		24911	COMERCIALIZACION LANIPSE	46,027.18	
46		24912	ARIAS PHARMA	40,000.00	
47	11/1/2019	24913	BIO-NOVA	14,922.00	
48		24914	FERRETERIA OCHOA	1,969.03	
49		24915	LINDE GAS DOMINICANA	128,577.39	trasvase
50	14/1/2019	24916	GROUP Z	61,454.40	NULO
51		24917	MACROTECH	21,240.00	
52		24918	AGROFEM	23,730.00	
53		24919	ALMANZAR ESTEVEZ, SRL	74,340.00	NULO
54		24920	MEDI-SAN	82,305.00	
55		24921	LINDE GAS DOMINICANA	5,359.12	
56		24922	FRUTAS Y VEGETALES WILLY	35,995.00	
57		24923	SEMINSA	9,440.00	
58		24924	DISERTEC	9,440.00	
59	15/1/2019	24925	LINDE GAS DOMINICANA	5,359.12	
60		24926	BIO NUCLEAR	125,616.00	
61		24927	CRUZ AYALA	21,680.00	
62		24928	ALMACENES DON KILO	52,002.00	
63		24929	BIO-NOVA	11,200.00	
64		24930	AGUA PEÑANTIAL	1,100.00	
65		24931	BIO-NUCLEAR	8,488.00	
66		24932	nulo	nulo	
67		24933	FERRETERIA OCHOA	14,901.70	
68		34934	LINDE GAS DOMINICANA	3,572.75	
69		34935	LABORATORIO GARCIA & GARCIA	1,700.00	
70		34936	MERKAVEN, S.R.L.	269,999.34	Cred. A 30 dias
71	17/1/2019	24937	J.E DESIGN	2,183.00	
72	9/8/2018	24938	CIRCUIMED	84,860.00	F/F
73	9/8/2018	24939	CIRCUIMED	71,567.00	F/F
74	19/9/2018	24940	CIRCUIMED	29,169.60	F/F
75	17/1/2019	24941	LINDE GAS DOMINICANA	8,030.68	
76		24942	LINDE GAS DOMINICANA		trasvase
77		24943	ALMACENES DON KILO	11,603.08	
78		24944	MEDIPROME	137,064.67	
79		24945	SSP SERVISALUD	137,484.36	
80	18/1/2019	94946	Dist. Material Gastable de rayos x	76,000.00	
81		24947	SEMINSA - Orden Modificada	15,094.00	CK
82		24948	MATEROF	12,000.03	
83		24949	MACROTECH	92,597.16	
84		24950	FARLUX	58,724.52	
85		24951	LINDE GAS DOMINICANA	4,465.93	
86		24952	LINDE GAS DOMINICANA	8,931.86	
87		24953	ARIAS PHARMA	27,000.00	
88		24954	ZADESA	137,244.21	




89		24955	SUED & FARGESA	9,575.00	
90		24956	BIO-NUCLEAR	26,552.22	
91		24957	CRUZ AYALA	4,600.00	
92		24958	J.E DESIGN	2,124.00	
93		24959	IMP.V & P	49,648.50	
94		24960	LABORATORIO GARCIA & GARCIA	2,750.00	
95	18/1/2018	24961	FARMACOS IBIZA	44,740.00	
96		24962	EQUIPOS MEDICOS DOMINGUEZ	23,168.00	
97		24963	AMADA MARIA DIAZ PEREZ	32,544.00	
98		24964	AGROFEM	25,690.00	
99	22/1/2019	24965	FRUTAS Y VEGETALE WILLY	36,890.00	
100		24966	LINDE GAS DOMINICANA	3,575.92	
101		24967	MEDISAN	8,850.00	
102		24968	J. E DESIGN	3,422.00	
103		24969	LINDE GAS DOMINICANA	892.10	
104		24970	AGUA PEÑANTIAL	1,960.00	
105		24971	FERRETERIA LA FUENTE	4,076.02	CK
106		24972	MEDI-SAN	2,950.00	
107		24973	UNIVERSAL DE COMPUTOS	27,543.63	
108	23/1/2019	24974	COMERCIALIZADORA LANIPSE	86,126.43	
109		24975	MATEROF. S.R.L.	14,011.58	NULO
110		24976	LINDE GAS DOMINICANA	7,151.84	
111		24977	FERRETERIA OCHOA	40,866.65	
112		24978	MATEROF. S.R.L.	39,840.16	
113		24979	LINDE GAS DOMINICANA	127,863.83	
114	24/1/2019	24980	IMP. V & P	21,110.20	
115		24981	UNIVERSAL DE COMPUTOS	3,866.76	
116		24982	FERRETERIA OCHOA	7,401.70	
117		24983	LINDE GAS DOMINICANA	3,575.92	
118		24984	FARMACOS IBIZA	3,200.00	
119		24985	ALMACENES DON KILO	19,580.17	
120		24986	MATEROF. S.R.L.	14,269.27	
121	25/1/2019	24987	ALMACENES DON KILO	7,951.20	
122		24988	COMERCIALIZADORA LANIPSE	4,462.17	NULO
123		24989	LINDE GAS DOMINICANA	5,363.88	
124		24990	LINDE GAS DOMINICANA	8,939.79	
125		24991	COMERCIALIZADORA LANIPSE	3,643.02	
126		24992	CENTRO DE SERV. MULT. OLDRIS	14,548.35	
127		24993	MATEROF. S.R.L.	36,914.71	
128		24994	BIO-NUCLEAR	113,885.26	
129		24995	ARIAS PHARMA	17,400.00	
130		24996	ARIAS PHARMA	36,600.00	
131	28/1/2019	24997	FRUTAS Y VEGETALES WILLY	33,520.00	
132		24998	MATEROF. S.R.L. (Pedido Suspendido)	39,001.36	NULO
133		24999	mediprome	134,520.00	
134		25000	AGROFEM	23,500.00	
135		25001	REAL COLOR	5,200.00	CK
136		25002	J. E DESIGN	4,956.00	



137		25003	MATEROF. S.R.L.	805.14	CK
138		25004	FARMACOS IBIZA	3,200.00	
139		25005	EQUIPOS MEDICOS DOMINGUEZ	9,735.00	CK
140	29/1/2019	25006	BIO-NUCLEAR	39,139.90	
141		25007	LINDE GAS DOMINICANA	2,682.49	
142		25008	COMERCIALIZADORA Lanipse	89,563.74	
143		25009	BIO-WIN	1,120.00	
144		25010	LINDE GAS DOMINICANA	26,224.83	
145		25011	SUED & FARGESA	11,101.00	
146	30/1/2019	25012	FARMACOS IBIZA	18,000.00	
147		25013	AMADA MA. DIAZ PEREZ	28,740.08	
148		25014	COMERCIALIZADORA Lanipse	49,869.40	
149		25015	LINDE GAS DOMINICANA	8,047.46	
151		25016	CAPELLAN DENTAL	42,315.00	
152	31/1/2019	25017	FARMACOS IBIZA	6,500.00	
153		25018	MEDISAN	136,552.00	
154		25019	IMPORTADORA MEDICA	40,500.00	
155		25020	MACROTECH	109,682.50	
156		25021	MEDIPROME	121,003.10	
157		25022	FARMACOS IBIZA	107,000.00	
158		25023	ARIAS PHARMA	10,620.00	
159		25024	FARMACOS IBIZA	4,800.00	
160		25025	SSP SERVIALUD PREMIUM	75,219.90	
161		25026	LINDE GAS DOMINICANA	5,364.97	
162		25027	CIRCUIMED - Directora Susp. Pedido	68,440.00	NULO
163		25028	BIO-NUCLEAR	5,984.78	
164		25029	MEDISAN	11,328.00	
165	30/1/2019	25030	METROGAS	31,650.00	F/F
TOTAL					

	ORDENES DE COMPRAS FUERA DE FECHA F/F
	NULO
	AL CONTADO (CK)
	AL CONTADO (CK) FUERA DE FECHA F/F


 Lic. Miguel Díaz
 Enc. De Compras y Contrataciones HPEU

