



RELACION ORDENES DE COMPRAS POR DEBAJO DEL UMBRAL

mar-19

| No. | FECHA | No. ORDEN DE COMPRAS | SUPLIDORES | MONTO | OBSERVACION |
|-----|-----------|----------------------|-----------------------------|------------|----------------------|
| | 1/3/2019 | 25200 | FARMACOS IBIZA | 86,050.00 | Dpto. Almacen Fcia. |
| 1 | | 25201 | MEDIPROME | 42,401.88 | Dpto. Almacen Fcia. |
| 2 | | 25202 | IMPORTADORA MEDICA | 6,890.00 | Dpto. Almacen Fcia. |
| 3 | | 25203 | FARLUX | 1,380.00 | Dpto. Almacen Fcia. |
| 4 | | 25204 | LAB.GARCIA & GARCIA | 500.00 | Naldeje Santimed |
| 5 | | 25205 | ARIAS PHARMA | 60,900.00 | Dpto. Almacen Fcia. |
| 6 | | 25206 | ANEST | 75,760.00 | Dpto. Almacen Fcia. |
| 7 | 28/2/2019 | 25207 | LA CASA DEL ANESTESIOLOGO | 24,780.00 | F/F Dpto. Alm. Fcia. |
| 8 | 1/3/2018 | 25208 | LA CASA DEL ANESTESIOLOGO | 11,800.00 | Dpto. Almacen Fcia. |
| 9 | | 25209 | BIO-NOVA | 13,111.00 | Dpto. Laboratorio |
| 10 | | 25210 | LINDE GAS DOMINICANA | 3,583.08 | Dpto. Mant. Oxigeno |
| 11 | | 25211 | LINDE GAS DOMINICANA | 8,957.66 | Dpto. Mant. Oxigeno |
| 12 | | 25212 | FERRETERIA OCHOA | 4,850.49 | Dpto. Mantenimiento |
| 13 | | 25213 | SUPER CENTRO TAMBORIL | 0.00 | NULO |
| 14 | | 25214 | SUPER CENTRO TAMBORIL | 0.00 | NULO |
| 15 | | 25215 | MACROTECH FARMACEUTICA | 21,240.00 | Dpto. Almacen Fcia. |
| 16 | 4/3/2019 | 25216 | ALMACENES DON KILO | 43,011.00 | |
| 17 | | 25217 | COMERCIALIZADORA LANIPSE | 6,776.00 | |
| 18 | 1/3/2019 | 25218 | SUPER CENTRO TAMBORIL | | NULO F/F |
| 19 | 4/3/2019 | 25219 | AGROFEM | 26,700.00 | Dpto. de Cocina |
| 20 | | 25220 | FRUTAS Y VEGETALES WILLY | 39,141.00 | Dpto. de Cocina |
| 21 | 2/2/2019 | 25221 | SUPER CENTRO TAMBORIL | 3,200.00 | F/F (Combustible) |
| 22 | 5/2/2019 | 25222 | SUPER CENTRO TAMBORIL | 3,000.00 | F/F (Combustible) |
| 23 | 6/2/2019 | 25223 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (Combustible) |
| 24 | 8/2/2019 | 25224 | SUPER CENTRO TAMBORIL | 1,717.13 | F/F (Combustible) |
| 25 | 4/3/2019 | 25225 | LABORATORIO GARCIA / GARCIA | 500.00 | |
| 26 | | 25226 | MATEROF | 10,296.30 | |
| 27 | | 25227 | FERRETERIA OCHOA | 13,394.98 | |
| 28 | | 25228 | FERRETERIA OCHOA | 2,310.23 | |
| 29 | | 25229 | METRO GAS | 31,950.00 | |
| 30 | 5/3/2019 | 25230 | LINDE GAS DOMINICANA | 3,584.18 | |
| 31 | | 25231 | BIO-WIN | 1,160.00 | |
| 32 | | 25232 | GRUPO S&F, SRL | 21,060.34 | |
| 33 | | 25233 | ALMACENES DON KILO | 33,040.09 | |
| 34 | | 25234 | COMERCIALIZADORA LANIPSE | 112,902.40 | |
| 35 | | 25235 | ALMANZAR ESTEVEZ | 5,131.57 | |
| 36 | | 25236 | LABORATORIO GARCIA / GARCIA | 1,690.00 | |
| 37 | | 25237 | LABORATORIO GARCIA / GARCIA | 850.00 | |
| 38 | | 25238 | MATEROF, S.R.L. | 900.01 | |
| 39 | | 25239 | MEDIPROME | 132,828.47 | Dpto. Almacen Fcia. |
| 40 | | 25240 | KARINATEX | 7,168.50 | CK / NULO |
| 41 | 6/3/2019 | 25241 | CRUZ AYALA | 1,035.00 | Dpto. Laboratorio |
| 42 | | 25242 | FARMADAL | 4,512.00 | NULO |
| 43 | | 25243 | CECOMSA | 1,062.00 | |
| 44 | | 25244 | LABORATORIO GARCIA / GARCIA | 1,440.00 | |
| 45 | 6/3/2019 | 25245 | DIAGNOSIS | 15,350.00 | CK |
| 46 | | 25246 | BIO-NUCLEAR | 2,475.00 | Dpto. Laboratorio |
| 47 | | 25247 | CIRCUIMED | 12,980.00 | Dpto. Almacen Fcia. |
| 48 | 7/3/2019 | 25248 | FERRETERIA OCHOA | 1,079.64 | |



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|-----|-----------|-------|-----------------------------|------------|------------------------|
| 49 | | 25249 | LINDE GAS DOMINICANA | 3,584.18 | Dpto. Mantenimiento |
| 50 | | 25250 | FARMACOS IBIZA | 1,500.00 | |
| 51 | | 25251 | ARIAS PHARMA | 1,920.00 | Dpto. Almacen Fcia. |
| 52 | | 25252 | CECOMSA | 2,168.25 | |
| 53 | | 25253 | ALMACEN DON KILO | 599.91 | |
| 54 | | 25254 | COMERCIALIZADORA LANIPSE | 10,254.00 | |
| 55 | 8/3/2019 | 25255 | EQUIPOS MEDICO DOMINGUEZ | 19,470.00 | |
| 56 | | 25256 | FARMACOS IBIZA | 21,120.00 | Dpto. Almacen Fcia. |
| 57 | | 25257 | ANEST | 20,500.00 | Dpto. Almacen Fcia. |
| 58 | | 25258 | IMPORTADORA MEDICA | 18,655.00 | Dpto. Almacen Fcia. |
| 59 | | 25259 | MACROTECH | 54,870.00 | Dpto. Almacen Fcia. |
| 60 | | 25260 | MEDIPROME | 3,000.74 | Dpto. Almacen Fcia. |
| 61 | | 25261 | ZADESA | 3,150.00 | |
| 62 | | 25262 | SEMinsa | 15,857.00 | Dpto. Almacen Fcia /CK |
| 63 | | 25263 | COMERCIALIZADORA LANIPSE | 3,472.56 | |
| 64 | | 25264 | LINDE GAS DOMINICANA | 8961.9 | Dpto. Mant. Oxigeno |
| 65 | | 25265 | LABORATORIO GARCIA & GARCIA | 1,790.00 | |
| 66 | | 25266 | LABORATORIO GARCIA & GARCIA | 6,080.00 | |
| 67 | 11/3/2019 | 25267 | ALMACEN DON KILO | 25,400.01 | |
| 68 | | 25268 | JE DESIGN | 9,145.00 | Dpto. Almac.-Sumint. |
| 69 | 8/3/2019 | 25269 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 70 | 8/3/2019 | 25270 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 71 | 8/3/2019 | 25271 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 72 | 17/2/2019 | 25272 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 73 | 19/2/2019 | 25273 | SUPER CENTRO TAMBORIL | 1,000.00 | F/F (COMBUSTIBLE) |
| 74 | 20/2/2019 | 25274 | SUPER CENTRO TAMBORIL | 3,100.00 | F/F (COMBUSTIBLE) |
| 75 | 21/2/2019 | 25275 | SUPER CENTRO TAMBORIL | 1,700.00 | F/F (COMBUSTIBLE) |
| 76 | 22/2/2019 | 25276 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 77 | 23/2/2019 | 25277 | SUPER CENTRO TAMBORIL | 3,000.00 | F/F (COMBUSTIBLE) |
| 78 | 24/2/2019 | 25278 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 79 | 26/2/2019 | 25279 | SUPER CENTRO TAMBORIL | 2,000.00 | F/F (COMBUSTIBLE) |
| 80 | 26/2/2019 | 25280 | SUPER CENTRO TAMBORIL | 2,500.00 | F/F (COMBUSTIBLE) |
| 81 | 11/3/2019 | 25281 | FERRETERIA OCHOA | 5,348.29 | |
| 82 | | 25282 | FERRETERIA OCHOA | 1,319.36 | |
| 83 | | 25283 | BIO-NUCLEAR | 18,929.00 | |
| 84 | | 25284 | LINDE GAS DOMINICANA | 185,298.55 | Oxig. Liquido |
| 85 | 12/3/2019 | 25285 | CECOMSA | 3,186.00 | |
| 86 | | 25286 | SUED & FARGESA | 54,933.00 | |
| 87 | | 25287 | AGROFEM | 22,780.00 | Dpto. de Cocina |
| 88 | | 25288 | LABORATORIO GARCIA | 450.00 | |
| 89 | | 25289 | BIO-NUCLEAR | 2,122.00 | |
| 90 | | 25290 | FERRETERIA OCHOA | 4,982.97 | |
| 91 | | 25291 | ALMACENES DON KILO, S.R.L. | 19,560.00 | |
| 92 | 13/3/2019 | 25292 | DIST. DE MAT. GAST. RAYOS X | 70,000.00 | Dpto. Almacen de Fcia. |
| 93 | 13/3/2019 | 25293 | FARMACOS IBIZA | 53,900.00 | Dpto. Almacen de Fcia. |
| 94 | | 25294 | FARLUX | 11,902.66 | Dpto. Almacen de Fcia. |
| 95 | | 25295 | ARIAS PHARMA | 26,968.00 | Dpto. Almacen de Fcia. |
| 96 | | 25296 | MACROTECH | 109,800.00 | Dpto. Almacen de Fcia. |
| 97 | | 25297 | SERVISALUD PREMIUM | 51,834.24 | Dpto. Almacen de Fcia. |
| 98 | | 25298 | GROUP Z HEALTHCARE | 111,439.20 | Dpto. Almacen de Fcia. |
| 99 | | 25299 | LINDE GAS DOMINICANA | 447.26 | Dpto. Mant. Oxigeno |
| 100 | | 25300 | PEÑANTIAL INDUSTRIAL | 2,100.00 | Dpto. de Cocina |
| 101 | 14/3/2019 | 25301 | MATEROF | 50,006.30 | |
| 102 | | 25302 | S & F | 2,544.01 | |



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| 103 | | 25303 | COMERCIALIZADORA LANIPSE | 7,152.22 | |
| 104 | 11/3/2019 | 25304 | FRUTAS Y VEGETALES WILLY | 38,240.00 | F/F Dpto. de Cocina |
| 105 | 14/3/2019 | 25305 | LINDE GAS DOMINICANA | 3,584.76 | Dpto. Mant. Oxigeno |
| 106 | | 25306 | FARMADAL | 55,362.00 | Dpto. de Laboratorio |
| 107 | 15/3/2019 | 25307 | BIO-NOVA | 15,972.00 | Dpto. de Laboratorio |
| 108 | | 25308 | LINDE GAS DOMINICANA | 8,961.90 | Dpto. Mant. Oxigeno |
| 109 | | 25309 | CRUZ AYALA | 5,000.00 | |
| 110 | | 25310 | LABORATORIO GARCIA & GARCIA | 1,440.00 | |
| 111 | 18/3/2019 | 25311 | AGROFEM | 26,700.00 | Dpto. de Cocina |
| 112 | | 25312 | FERRETERIA HACHE | 1,427.33 | CK |
| 113 | | 25313 | FARMACOS IBIZA | 4,940.00 | |
| 114 | | 25314 | FRUTAS Y VEGETALES WILLY | 35,795.00 | Dpto. de Cocina |
| 115 | | 25315 | LINDE GAS DOMINICANA | 3,585.26 | Dpto. Mant. Oxigeno |
| 116 | 22/2/2019 | 25316 | SUPER CENTRO TAMBORIL II | 2,000.00 | F/F (Combustible) |
| 117 | 22/2/2019 | 25317 | SUPER CENTRO TAMBORIL II | 2,000.00 | F/F (Combustible) |
| 118 | 1/3/2019 | 25318 | SUPER CENTRO TAMBORIL II | 2,000.00 | F/F (Combustible) |
| 119 | 3/3/2019 | 25319 | SUPER CENTRO TAMBORIL II | 3,400.00 | F/F (Combustible) |
| 120 | 4/3/2019 | 25320 | SUPER CENTRO TAMBORIL II | 2,900.00 | F/F (Combustible) |
| 121 | 18/3/2018 | 25321 | FERRETERIA OCHOA | 3,318.56 | CK |
| 122 | 19/3/2019 | 25322 | LINDE GAS DOMINICANA | 3,585.26 | Dpto. Mant. Oxigeno |
| 123 | | 25323 | MODELO | | NULO |
| 124 | | 25324 | FARMADAL | 14,687.76 | Dpto. de Laboratorio |
| 125 | | 25325 | LABORATORIO GARCIA & GARCIA | 5,730.00 | |
| 126 | | 25326 | LABORATORIO GARCIA & GARCIA | 3,040.00 | |
| 127 | | 25327 | PANIFICADORA CENTRAL | 1,800.00 | Dpto. de Cocina |
| 128 | 20/3/2019 | 25328 | LABORATORIO GARCIA & GARCIA | 11,440.00 | NULO |
| 129 | | 25329 | PANIFICADORA CENTRAL | 1,800.00 | Dpto. de Cocina |
| 130 | | 25330 | FARMACOS IBIZA | 39,220.00 | Dpto. Almacen de Fcia. |
| 131 | | 25331 | EQUIPOS MEDICOS DOMINGUEZ | 2,600.00 | Dpto. Almacen de Fcia. |
| 132 | | 25332 | MACROTECH | 41,950.00 | Dpto. de Cocina |
| 133 | | 25333 | SEMINSA | 13,747.00 | CK (Dpto. Alm. Fcia.) |
| 134 | | 25334 | IMPORTADORA MEDICA | 22,535.00 | Dpto. Almacen de Fcia. |
| 135 | | 25335 | FARLUX | 3,886.92 | Dpto. Almacen de Fcia. |
| 136 | | 25336 | MEDIPROME | 6,973.80 | Dpto. Almacen de Fcia. |
| 137 | | 25337 | ANEST | 19,000.00 | Dpto. Almacen de Fcia. |
| 138 | | 25338 | LABORATORIO GARCIA & GARCIA | 1,500.00 | NULO |
| 139 | | 25339 | ALMANZAR ESTEVEZ | 114,447.33 | Dpto. de Laboratorio |
| 140 | 21/3/2019 | 25340 | LINDE GAS DOMINICANA | 5,377.89 | Dpto. Mant. Oxigeno |
| 141 | | 25341 | COMERCIALIZADORA LANIPSE | 55,224.00 | |
| 142 | | 25342 | MATEROF | 12,997.11 | |
| 143 | | 25343 | PANIFICADORA CENTRAL | 1,476.00 | Dpto. de Cocina |
| 144 | 22/3/2019 | 25344 | PANIFICADORA CENTRAL | 600.00 | Dpto. de Cocina |
| 145 | | 25345 | FARMACOS IBIZA | 1,590.00 | NULO |
| 146 | | 25346 | BIO-NOVA | 10,803.00 | Dpto. de Laboratorio |
| 147 | | 25347 | LINDE GAS DOMINICANA | 2,688.94 | Dpto. Mant. Oxigeno |
| 148 | | 25348 | LINDE GAS DOMINICANA | 8,963.15 | Dpto. Mant. Oxigeno |
| 149 | | 25349 | CAPELLAN DENTAL CxA | 1,750.00 | Dpto. de Odontologia |
| 150 | | 25350 | FARMACOS IBIZA | 5,020.00 | |
| 151 | | 25351 | LINDE GAS DOMINICANA | 213,843.45 | Dpto. Mat.Oxig. Liquido |
| 152 | 25/3/2019 | 25352 | PANIFICADORA CENTRAL | 1,800.00 | Dpto. de Cocina |
| 153 | 24/1/2019 | 25353 | AQUAMASTER CORPORATION | 3,835.00 | F/F |
| 154 | 25/3/2019 | 25354 | MATEROF | 7,600.14 | |
| 155 | | 25355 | COMERCIALIZADORA LANIPSE | 14,419.60 | |
| 156 | | 25356 | AGROFEM | 22,644.00 | Dpto. de Cocina |



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| 157 | | 25357 | MATEROF | 11,151.00 | |
| 158 | | 25358 | UNIVERSAL DE COMPUTOS | 47,216.31 | Dpto. Almcen Suministro |
| 159 | | 25359 | MATEROF | 14,269.27 | |
| 160 | | 25360 | LINDE GAS DOMINICANA | 5,378.17 | Dpto. Mant. Oxigeno |
| 161 | | 25361 | FRUTAS Y VEGETALES WILLY | 39,145.00 | Dpto. de Cocina |
| 162 | | 25362 | MATEROF | 13,336.41 | |
| 163 | | 25363 | CIRCUIMED | 12,980.00 | Dpto. Almacen Fcia. |
| 164 | 28/3/2019 | 25364 | AGUA PEÑANTIAL | 3,200.00 | Dpto. de Cocina |
| 165 | | 25365 | JE DESIGN | | NULO |
| 166 | | 25366 | FERRETERIA BELLON | 3,950.00 | CK |
| 167 | | 25367 | FARMACOS IBIZA | 4,995.00 | Pcte. Ana Dguez. |
| 168 | | 25368 | FARMACOS IBIZA | 1,820.00 | Pcte. Jose Batista |
| 169 | 27/3/2019 | 25369 | LINDE GAS DOMINICANA | 7,170.89 | Dpto. Mant. Oxigeno |
| 170 | | 25370 | PANIFICADORA CENTRAL | 1,800.00 | Dpto. de Cocina |
| 171 | | 25371 | SUED & FARGESA | 49,678.00 | Dpto. de Laboratorio |
| 172 | 6/9/2018 | 25372 | JE DESIGN | 64,900.00 | F/F Dpto. alm. Suminist. |
| 173 | 5/12/2018 | 25373 | JE DESIGN | 9,440.00 | F/F Dpto. alm. Suminist. |
| 174 | 5/12/2018 | 25374 | JE DESIGN | 7,080.00 | F/F Dpto. alm. Suminist. |
| 175 | 6/12/2018 | 25375 | JE DESIGN | 1,652.00 | F/F Dpto. alm. Suminist. |
| 176 | 28/3/2019 | 25376 | LINDE GAS DOMINICANA | 6,274.53 | Dpto. Mant. Oxigeno |
| 177 | 29/3/2019 | 25377 | GROUP Z HEALTHCARE | 99,120.00 | Dpto. Almacen Fcia. |
| 178 | | 25378 | MACROTECH | 75,520.00 | Dpto. Almacen Fcia. |
| 179 | | 25379 | METRO GAS | 31,530.00 | Dpto. de Cocina |
| 180 | | 25380 | ANEST | 90,000.00 | Dpto. Almacen Fcia. |
| 181 | | 25381 | BIO-NUCLEAR | 10,610.00 | Dpto. Almacen Fcia. |
| 182 | | 25382 | FARMACOS IBIZA | 5,465.00 | Dpto. Almacen Fcia. |
| 183 | | 25383 | FARLUX | 10,779.00 | Dpto. Almacen Fcia. |
| 184 | | 25384 | ARIAS PHARMA | 17,000.00 | Dpto. Almacen Fcia. |
| 185 | | 25385 | LINDE GAS DOMINICANA | 3,585.45 | Dpto. Mant. Oxigeno |
| 186 | | 25386 | LINDE GAS DOMINICANA | 8,963.62 | Prestamo Cilind. |
| 187 | 19/3/2019 | 25387 | LINDE GAS DOMINICANA | 148,210.44 | F/F Oxig. Liquido |
| 188 | | 25388 | FERRETERIA OCHOA | 28,309.02 | |
| 189 | | 25389 | PANIFICADORA CENTRAL | 1,800.00 | Dpto. de Cocina |
| 190 | | 25390 | FARMADAL | 37,261.44 | Dpto. de Laboratorio |
| 191 | | 25391 | GUIVAL MEDICAL_SRL | 3,591.68 | Dpto. de Laboratorio |
| 192 | | 25392 | BIONUCLEAR | 66,192.56 | Dpto. de Laboratorio |
| 193 | | 25393 | BIONUCLEAR | 134,484.90 | Dpto. de Laboratorio |
| 194 | | 25394 | AMACEN DON KILO | 63,893.01 | Dpto. de cocina |
| 195 | | 25395 | COMERCIALIZADORA LANIPSE | 16,374.84 | |

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

Lic. Miguel Díaz
 Lic. Miguel Díaz
 Enc. De Compras y Contrataciones HPEU

