

**SERVICIO NACIONAL DE SALUD**  
DIRECCION DE FISCALIZACION Y CONTROL  
COMPROMISO DE DEUDAS 2022

ESTABLECIMIENTO: JUAN PABLO PINA

| Compromisos de deuda DICIEMBRE 2022 |                                          |                       |                 |               |
|-------------------------------------|------------------------------------------|-----------------------|-----------------|---------------|
| NOMBRES PROVEEDOR                   | CONCEPTO DE COMPRA ( BREVE DESCRIPCION ) | MONTO AÑOS ANTERIORES | MONTO AÑOS 2022 | TOTAL ADEUDA  |
| A & S IMPORTADORA MEDICA            | MEDICAMENTOS                             | -                     | 370,275.00      | 370,275.00    |
| AIDSA                               | RECOGIDA DE DESECHOS SOLIDOS             | 140,000.00            | -               | 140,000.00    |
| AIR LIQUIDE                         | SUMINISTRO DE OXIGENO                    | 20,556,628.61         | 13,346,958.26   | 33,903,586.87 |
| AB Y CO ARIZA BATLLE                | MADICAMENTOS Y MAT. MED.GASTABLES        | -                     | 12,442.35       | 12,442.35     |
| AGUA CASTALIA                       | ALIMENTOS                                | -                     | 88,840.00       | 88,840.00     |
| ALFA DIGITAL                        | LETRERO VINYL                            | 45,577.50             | 33,995.80       | 79,573.30     |
| ALMACENES PEN HERMANOS              | ALIMENTOS                                | -                     | 163,745.00      | 163,745.00    |
| ALWAYS DIESEL                       | COMBUSTIBLE                              | -                     | 421,040.00      | 421,040.00    |
| ANEST SA                            | MEDICAMENTOS                             | 50,000.00             | -               | 50,000.00     |
| ANLA FARMACEUTICA                   | MADICAMENTOS Y MAT. MED.GASTABLES        | 3,504,568.45          | -               | 3,504,568.45  |
| AYUNTAMIENTO DE SAN CRISTOBAL       | RECOGIDA DE DESECHOS SOLIDOS             | 24,000.00             | -               | 24,000.00     |
| BLAXCORP MEDICAL                    | REACTIVOS DE LABORATORIOS                | 212,714.66            | -               | 212,714.66    |
| BIO NOVA                            | REACTIVOS DE LABORATORIOS                | 466,544.07            | 538,303.90      | 1,004,847.97  |
| BIO-NUCLEAR                         | REACTIVOS DE LABORATORIOS                | -                     | 872,611.13      | 872,611.13    |
| CADELIA DOMINICANA                  | MATERIAL DE LIMPIEZA                     | 436,434.01            | -               | 436,434.01    |
| CALMAQUIP DOMINICANA                | MATERIAL GASTABLE DE OFICINA             | 106,200.00            | -               | 106,200.00    |
| CAPELLAN DENTAL                     | INSUMOS PARA ODONTOLOGIA                 | 29,680.54             | -               | 29,680.54     |
| CARY INDUSTRIAL                     | MATERIAL DE LIMPIEZA                     | 1,683,960.40          | -               | 1,683,960.40  |
| CENTRO DE PINTURA PIMPSA            | COMPRA DE PINTURA                        | -                     | 248,786.45      | 248,786.45    |
| CIENTEC                             | REACTIVO DE LABORATORIOS                 | 1,590,181.44          | 530,215.36      | 2,120,396.80  |
| CONSTRUMECA                         | REPARACION VARIAS                        | -                     | 1,564,189.00    | 1,564,189.00  |
| COMERCIAL ZACARIAS                  | ALIMENTOS                                | 649,288.58            | -               | 649,288.58    |
| CRUZ AYALA                          | REACTIVOS DE LABORATORIOS                | 171,928.00            | -               | 171,928.00    |
| CRISTALIA (MEDICAMENTO)             | COMPRA DE MEDICAMENTOS                   | 683,750.00            | -               | 683,750.00    |
| DELICIAS DLM                        | ALIMENTOS                                | 827,041.01            | -               | 827,041.01    |
| DEMERO                              | SUMINISTRO                               | -                     | 124,254.00      | 124,254.00    |
| DENTAL Y MEDICAL DEPOT              | INSUMOS PARA ODONTOLOGIA                 | 1,758,917.70          | -               | 1,758,917.70  |
| DISTRIBUIDORA DEL SUR               | ELECTRODOMESTICOS                        | 33,000.00             | -               | 33,000.00     |
| DILSON DE LA ROSA                   | ALIMENTOS/ DESECHABLES DE COCINA         | 1,941,770.24          | 930,625.80      | 2,872,396.04  |
| DISTRIBUIDORA SAN MIGUEL            | MATERIAL GASTABLES DE OFICINA            | 1,764,666.20          | -               | 1,764,666.20  |
| DIAFARMED                           | MADICAMENTOS Y MAT. MED.GASTABLES        | 1,086,541.16          | -               | 1,086,541.16  |
| DINAMED SRL                         | MEDICAMENTOS Y MAT. MED.GASTABLE         | 849,744.30            | 638,730.00      | 1,488,474.30  |
| DIONICIO FARMAC                     | MEDICAMENTOS                             | 15,554.12             | 9,055.90        | 24,610.02     |
| DRONENA                             | MADICAMENTOS Y MAT. MED.GASTABLES        | 168,368.40            | -               | 168,368.40    |
| EMPRESA ROTRICOMERCIAL              | MADICAMENTOS Y MAT. MED.GASTABLES        | 1,145,410.00          | 1,103,940.00    | 2,249,350.00  |
| EQUIPOS Y ACCESORIOS                | MASTERIAL GASTABLE DE OFC.               | -                     | 176,020.60      | 176,020.60    |
| EVREUJ.SRL                          | MEDICAMENTOS                             | -                     | 148,000.00      | 148,000.00    |
| EPX DOMINICANA                      | MADICAMENTOS Y MAT. MED.GASTABLES        | 50,740.00             | 946,160.00      | 996,900.00    |
| FARMADAL                            | REACTIVOS DE LABORATORIOS                | 224,920.54            | -               | 224,920.54    |
| FARNASA                             | MEDICAMENTOS Y MAT. MED. GASTAB.         | 1,262,989.08          | -               | 1,262,989.08  |
| FARACH                              | MATERIALES MEDICO                        | -                     | 141,300.00      | 141,300.00    |
| FC SERVISUS                         | MAT GASTABLE DE OFICINA                  | -                     | 292,180.28      | 292,180.28    |
| FERRERERIA LA VIA                   | MATERIALES FERRETEROS                    | 2,575,645.00          | -               | 2,575,645.00  |
| FERRERERIA HNOS INOA                | MATERIALES FERRETEROS                    | -                     | 71,950.00       | 71,950.00     |
| FRIFARMA                            | MATERIALES MEDICOS                       | 146,500.00            | -               | 146,500.00    |
| GG COMBUSTIBLE                      | COMBUSTIBLE                              | -                     | -               | -             |
| GREENFOOD                           | ALIMENTOS                                | 213,480.00            | -               | 213,480.00    |
| GRUPO DOGO                          | ALIMENTOS                                | -                     | -               | -             |
| GRUPO Z                             | -                                        | -                     | -               | -             |
| GRUPO LUAN                          | IMPRESION Y ENCUADERNACION               | -                     | 34,847.67       | 34,847.67     |
| HAUSPITAL                           | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 779,381.20            | -               | 779,381.20    |
| HT SECURITY TECHNOLOGY              | INSTALACION CONTROL ACCESO               | -                     | 451,176.00      | 451,176.00    |
| IES - BLEAR                         | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 89,182.60             | 6,136.00        | 95,318.60     |
| IDEMESA                             | MEDICAMENTO                              | 32,038.10             | -               | 32,038.10     |
| IMPRESORA ARTES POPULARES           | IMPRESION Y ENCUADERNACION               | -                     | 43,260.00       | 43,260.00     |
| ILITEC SRL                          | IMPLANTACION DE SISTEMAS                 | 1,435,850.04          | -               | 1,435,850.04  |
| IMPRESORA GARABITO (KATIA GEYSOL)   | RECEIARIOS/ MAT.GASTABLES DE OFICINA     | -                     | 195,000.00      | 195,000.00    |
| INDUSMIDA                           | MATERIAL GASTABLE/PAPEL TOALLA           | -                     | 537,540.00      | 537,540.00    |
| INVERSIONES ENVECO                  | COMPRE FRIAS NEGRA STANDARD              | -                     | 158,476.00      | 158,476.00    |
| INVERSIONES MESA NUÑEZ              | ALIMENTOS                                | -                     | 80,664.80       | 80,664.80     |
| INVERSIONES DUUSA                   | -                                        | 359,082.00            | -               | 359,082.00    |
| INNOVACIONES MEDICAS DEL CARIBE     | MATERIALES MEDICOS                       | -                     | 330,874.00      | 330,874.00    |
| INVERSIONES SANCHEZ BAUTISTA        | MATERIAL DE LIMPIEZA                     | -                     | 16,871.64       | 16,871.64     |
| JAY - BIOFARM                       | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | -                     | 401,908.00      | 401,908.00    |
| JBL JEAN CARLOS BASULTO             | REACTIVOS DE LABORATORIOS                | 1,610,445.00          | -               | 1,610,445.00  |
| JONES FARMACEUTICA                  | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | -                     | 16,000.00       | 16,000.00     |
| JOCACE                              | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 968,852.40            | -               | 968,852.40    |
| LA MARAVILLITA                      | ALIMENTOS                                | -                     | 761,418.40      | 761,418.40    |
| LABORATORIO PIMENTEL                | PROCEDIMIENTOS                           | 190,187.55            | -               | 190,187.55    |
| LABORATORIOS BIOMEDICA              | REACTIVOS DE LABORATORIOS                | -                     | 71,850.00       | 71,850.00     |
| LAP PREMIUM HEALTHCARE              | REPARACION Y MAT. DE EQUIPOS             | 118,882.00            | -               | 118,882.00    |
| LAPCOM TECHNOLOGY                   | RENTA DE EQUIPOS/ TONER                  | 206,004.40            | -               | 206,004.40    |
| LEROMED PHARMA                      | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | -                     | 362,280.21      | 362,280.21    |
| LIRIANO RIVAS                       | PROCEDIMIENTOS                           | 1,937,439.40          | 168,729.40      | 2,106,168.80  |
| LEYMAR                              | MAT. GASTABLE DE LIMPIEZA                | -                     | 29,453.00       | 29,453.00     |
| MACROTECH FARMACEUTICA              | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 225,675.47            | 103,370.36      | 329,045.83    |
| MARCOS CANELO                       | SUMINISTRO PARA IMPRESORA                | 15,148,247.46         | 691,475.30      | 15,839,722.76 |
| MARIANO DEL ORBE NOBLES             | ALIMENTOS                                | 773,303.70            | 558,933.66      | 1,332,237.36  |
| MAROMI IMPORTADORES - SUPLIDORES    | ALIMENTOS                                | -                     | 376,715.00      | 376,715.00    |
| MEDI EXPRESS ESPINALES SRL          | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 132,160.00            | -               | 132,160.00    |
| MEDICAMENTOS COMERCIALES            | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 187,340.59            | -               | 187,340.59    |
| MEDIPROME                           | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 913,288.72            | -               | 913,288.72    |
| MEDITECH                            | REPARACION Y MATENIMIENTO DE EQ. DE RX   | 630,061.20            | -               | 630,061.20    |
| MEGALABS                            | MEDICAMENTOS                             | 150,061.00            | -               | 150,061.00    |
| MJP BALEARES                        | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 113,285.00            | -               | 113,285.00    |
| NICMA - FARMACEUTICA                | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 369,934.00            | -               | 369,934.00    |
| NEXO                                | PUBLICIDAD Y OTROS                       | 237,686.00            | -               | 237,686.00    |
| NOVA                                | REPERACION Y MAT. DE EQUIPO              | -                     | 127,351.50      | 127,351.50    |
| OSAHNA PHARMA                       | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 85,571.06             | -               | 85,571.06     |
|                                     |                                          | 300,800.00            | -               | 300,800.00    |

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|-------------------------------------|------------------------------------------|-----------------------|-----------------|----------------|
| NOMBRES PROVEEDOR                   | CONCEPTO DE COMPRA ( BREVE DESCRIPCION ) | MONTO AÑOS ANTERIORES | MONTO AÑOS 2022 | TOTAL ADEUDA   |
| PAPELERIA E IMPRESOSW CRISHOAN      | IMPRESION Y ENCUADERNACION               | 1,245,183.20          | -               | 1,245,183.20   |
| LABORATORIO PATRIA RIVAS            | PRUEBAS DE LABORATORIO                   | -                     | 10,970.00       | 10,970.00      |
| PAT & MELL PHARMACEUTICALS S.R.L    | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 536,871.07            | -               | 536,871.07     |
| PEDRO CABRERA                       | ALIMENTOS                                | 459,848.00            | 725,000.00      | 1,184,848.00   |
| PEDRO DE LEON                       | ALIMENTOS                                | 1,475,221.04          | -               | 1,475,221.04   |
| PANIFICADORA PEROZO                 | ALIMENTOS                                | -                     | 63,000.00       | 63,000.00      |
| PLANES FAMILIARES SANTA FE, SRL     | MATERIAL MEDICO GASTABLE                 | 387,889.60            | 590,324.80      | 978,214.40     |
| PLAZA VALERIO                       | MATERIALES FERREROS                      | 103,126.00            | -               | 103,126.00     |
| PRO PHARMACEUTICAL PEÑAS            | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | -                     | 284,325.00      | 284,325.00     |
| PROLABFAI                           | REACTIVOS DE LABORATORIOS                | 2,570,342.60          | -               | 2,570,342.60   |
| PRODUCTOS Y VEGETALES GUZMAN UREÑA  | ALIMENTOS                                | -                     | 3,417,570.00    | 3,417,570.00   |
| QUINU SRL                           | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 361,333.60            | -               | 361,333.60     |
| RAMISOL                             | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 956,045.32            | 557,500.00      | 1,513,545.32   |
| REFRI ELECTRICA MEDINA              | REPARACION Y MANTENIMIENTO DE EQ.        | 63,760.40             | -               | 63,760.40      |
| REPOSTERIA PANADERIA DON BABO       | ALIMENTOS                                | -                     | 6,050.00        | 6,050.00       |
| REFRI ELECTICO LOYOLA RELOY         | REPARACION Y MANTENIMIENTO DE EQ.        | 7,598.00              | -               | 7,598.00       |
| REFRI ELECTICO VIRGILIO             | REPARACION Y MANTENIMIENTO DE EQ.        | 217,889.90            | -               | 217,889.90     |
| ROJAS & SERRANO                     | MATERIAL GASTABLES DE OFICINA            | 1,260,516.48          | 93,009.66       | 1,353,526.14   |
| ROLFOBRECA GROUP                    | ALIMENTOS                                | -                     | 853,073.00      | 853,073.00     |
| RONAJUS FARMACEUTICA                | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 589,950.00            | 962,028.00      | 1,551,978.00   |
| ROPHARMA                            | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 1,031,554.00          | 10,127,226.01   | 11,158,780.01  |
| SAREZ ELEVADORES, SRL               | VARIADOR DE FRECUENCIA PARA PUERTA       | -                     | 112,631.00      | 112,631.00     |
| SEAN DOMINICANA                     | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 1,235,400.00          | 769,800.00      | 2,005,200.00   |
| SERBIOMED                           | MEDICAMENTOS                             | 498,904.00            | 278,716.00      | 777,620.00     |
| SERCLAMED                           | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 129,542.60            | -               | 129,542.60     |
| SERVIAMED DOMINICANA                | MATERIAL MEDICO GASTABLE                 | 16,498.00             | 42,438.24       | 58,936.24      |
| SERVIMEDIC SI,                      | MATERIAL MEDICO GASTABLE                 | -                     | 79,500.00       | 79,500.00      |
| FC SERVISUS                         | HILO,TELA                                | -                     | 961,937.41      | 961,937.41     |
| SILVER PHARMA                       | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 157,500.00            | 275,000.00      | 432,500.00     |
| SINOPHARMA                          | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 379,288.80            | 436,840.00      | 816,128.80     |
| SOCOMEDI                            | MEDICAMENTOS                             | 836,000.00            | -               | 836,000.00     |
| SOLUTEC                             | ALQUILER DE FOTOCOPIADORA                | 12,311.94             | -               | 12,311.94      |
| SUBSTIMED                           | MEDICAMENTOS                             | 124,060.00            | 65,000.00       | 189,060.00     |
| SUED & FARGESA, SRL                 | MEDICAMENTOS                             | -                     | 386,656.00      | 386,656.00     |
| SUPER FARMACIA DOMINGUEZ            | MEDICAMENTOS                             | 86,685.00             | 1,883,937.76    | 1,970,622.76   |
| SUPERMERCADO MANOLIN                | ALIMENTOS                                | 16,123.09             | -               | 16,123.09      |
| SUPLIMED                            | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 93,111.16             | 330,903.40      | 424,014.56     |
| SUPPLY SERVICES                     | MATERIAL GASTABLE DE OFICINA             | 189,744.00            | -               | 189,744.00     |
| TENDAMED                            | MEDICAMENTOS                             | -                     | 418,140.00      | 418,140.00     |
| TROPIGAS                            | GAS LICUADO DE PETROLEO                  | -                     | 350,000.00      | 350,000.00     |
| UNIQUE                              | MADICAMENTOS Y MAT. MED.GASTABLES        | 200,340.80            | -               | 200,340.80     |
| VALENTIN ANTONIO ASENCIO            | ALIMENTOS                                | 323,516.00            | -               | 323,516.00     |
| VARGAS MORILLO                      | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 106,290.00            | -               | 106,290.00     |
| VAL- KAMED PHARMA                   | -                                        | -                     | 516,739.56      | 516,739.56     |
| VENDIFAR                            | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 139,144.09            | 1,116,306.84    | 1,255,450.93   |
| YOMIFAR SA                          | MEDICAMENTOS / MATERIAL MEDICO GASTABLE  | 166,000.00            | -               | 166,000.00     |
| YOSELIN FIESTA                      | ALQUILER DE SILLAS                       | -                     | 9,145.00        | 9,145.00       |
|                                     |                                          | 87,389,091.59         | 54,021,717.45   | 141,410,809.04 |

