



HOSPITAL EL ALMIRANTE

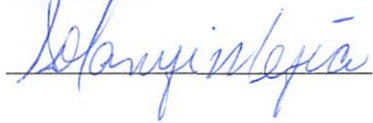
Facturas pagadas al 30/03/2026



| SUPLIDOR                        | CONCEPTO                 | FECHA DE FACTURA                            | NO. DE FACTURA O COMPROBANTE | ESTADO | SUMA de VALOR |
|---------------------------------|--------------------------|---|------------------------------|--------|---------------|
| GLOBAL MULTIPHARMA              | ALIMENTOS                | 11/12/2025                                  | B1500001189                  | PAGADA | 38,940.00     |
| EXSERCON SRL                    | MATERIAL GASTABLE        | 26/02/2025/29/07/2025/27/01/2025            | B1500001196/1310/1177        | PAGADA | 146,320.00    |
| TRUMAN DOMINICANA               | SEVICIOS DE SANIAMIENTOS | 3/30/2026                                   | B1500000027                  | PAGADA | 150,568.00    |
| ACOOSYS INGENIERIA              | MANTENIMIENTOS DE AIRES  | 23/12/2025/24/11/2025                       | B150000004/2                 | PAGADA | 49,265.00     |
| GLOBAL MULTIPHARMA              |                          |   | B1500000948/912/764/921/     | PAGADA | 332,500.00    |
| GR-MEDI INSTRUMENTS             | MASTERIAL GASTABLE       | 10/12/2025                                  |                              | PAGADA | 167,560.00    |
| CIENTEC                         | REACTIVOS                | 7/22/2025                                   | B1500007881                  | PAGADA | 108,360.00    |
| BELLO LAB                       | REACTIVOS                | 10/10/2025                                  | B1500001119                  | PAGADA | 119,373.50    |
| BUMAS PHARMACEUTICA             | MEDICAMENTOS             | 1/31/2025                                   | B1500000899                  | PAGADA | 82,560.00     |
| TROPIGAS                        | COMBUSTIBLE              | 3/6/2026                                    | E450000102463                | PAGADA | 12,348.00     |
| ALTICES DOMINICANA              | COMUNICACON              | 3/5/2026                                    | E310001070705                | PAGADA | 39,753.40     |
| HOSPITRONICA                    | BRAZALETE EKG            | 2/10/2026                                   | B1500000197                  | PAGADA | 44,368.00     |
| SHARMER SRL                     | INSTALACION DE LETREROS  | 3/12/2026                                   | B1500000215                  | PAGADA | 147,500.00    |
| LIBRADA SRL                     | SILLAS ENGONOMICA        | 2/9/2026                                    | B1500000077                  | PAGADA | 133,812.00    |
| PRECISION DIASNOSTICA           | SERVICIOS DE BIOPSIAS    | 3/11/2026                                   | B1500000001                  | PAGADA | 82,200.00     |
| VAL-KAMED SRL                   | UTILES MENORES MEDICOS   | 2/20/2026                                   | E450000000228                | PAGADA | 148,587.15    |
| DOOSPHARMA SRL                  | REACTIVOS                | 2/5/2026                                    | B1500000312                  | PAGADA | 107,095.92    |
| ABRIAS NOVO GROUP               | ALIMENTOS Y BEBIDAS      | 12/1/2025                                   | B1500000178                  | PAGADA | 261,528.68    |
| RAMISOL                         | MEDICAMENTOS             | 1/22/2026                                   | E450000000564                | PAGADA | 62,546.00     |
| DUMAS MEDICAL                   | MEDICAMENTOS             | 2/22/2026                                   | E450000000006                | PAGADA | 255,363.60    |
| ALIANZA INNOVADORAS DE SERVICIO | DESECHOS BIOMEDICOS      | 06/02/202026                                | E450000000135                | PAGADA | 225,000.00    |
| BARREROS                        | MATERIAL DE LIMPIZA      | 5/1/2025                                    | B15000000185                 | PAGADA | 157,661.45    |
| CIENTEC                         | REACTIVOS                | 1/23/2026                                   | E450000000118                | PAGADA | 168,801.00    |
| FARMADAL                        | REACTIVOS                | 26/02/2026/13/02/2026                       | E450000000156/142            | PAGADA | 166,760.50    |
| ABRIAS NOVO GROUP               | ALIMENTOS Y BEBIDAS      | 03/12/2025/22/12/2025                       | B1500000185/180              | PAGADA | 166,780.44    |
| AIR LIQUIDE                     | OXIGENO                  | 24/02/2026/28/02/2026/26/02/2026/25/02/2026 | E450000004847/4867/4879/4820 | PAGADA | 86,928.60     |

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| BO-NOVA SRL          | REACTIVOS                  | 2/23/2026  | E450000000628   | PAGADA | 22,961.00           |
| DUETEK SOLUTIONS     | INSTALCION DE EQUIPOS TECN | 3/18/2026  | B1500000004   | PAGADA | 125,434.00          |
| HOSPITRONICA         | CAMBIO DE CABLE IMPRESORA  | 2/10/2026  | B1500000196   | PAGADA | 28,733.00           |
| GSA ANALISIS DE AGUA | ANALISIS DE AGUA           | 3/18/2026  | E45000000024  | PAGADA | 10,561.00           |
| ORESMIL SRL          | ARTICULOS FERRETERO        | 3/17/2026  | B1500000450   | PAGADA | 211,203.00          |
| AIR LIQUIDE          | OXIGENO MEDICO             | 17/02/2026/10/02/2026/17/02/2026/03/02/2026/09/02/2026/09/02/2026/   | E450000004727/4680/4732/46/10/4672/46/71                        | PAGADA | 114,756.33          |
| CORPORACION MEDICA   | UTILES MENORES MEDICOS     | 11/06/2025/21/05/2025/27/06/2025/15/07/2025/28/08/2025/06/06/2025/   | B1500000103/91/112/116/129/101                                  | PAGADA | 289,228.00          |
| CAASD                | AGUA                       | 3/1/2026   | E450000026250   | PAGADA | 113,004.00          |
| AIR LIQUIDE          | OXIGENO MEDICOS            | 27/11/2025/12/11/2025/12/11/2025/07/11/2025/07/11/2025/07/11/2025/04/11/2025/04/11/2025/13/11/2025/18/11/2025/18/11/2025 | E450000003951/3792/3789/3746/3748/3754/3743/3718/3798/3845/3835 | PAGADA | 171,452.90          |
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|                      |                            |  |   |        |                     |
|                      |                            |  |   |        |                     |
| <b>TOTAL</b>         |                            |  |   |        | <b>4,549,814.47</b> |

Preparado por:  
Solanyi Mejía



Revisado por:  
Licda. Anyelin Laureano  
Administradora

