

LISTADO POR DEBAJO DEL UMBRAL MES FEBRERO 2022

Fecha	Suplidor	No. de Orden	No.Expediente	Importe	Naturaleza de la compra
1/2/2022	FARACH,SA.	HMRA-2022-00101	HMRA-UC-CD-2022-0078	64,500.00	INSUMOS MEDICOS
2/2/2022	BAUCAMER SRL	HMRA-2022-00102	HMRA-UC-CD-2022-0071	43,470.00	MEDICAMENTOS E INSUMOS
2/2/2022	FLORISTERIA CALIZ FLOR,SRL	HMRA-2022-00103	HMRA-UC-CD-2022-0075	39,027.98	CORONAS FUNEBRES
3/2/2022	DOMINICAN HOSPITALITY SUPPY,DHS,SRL	HMRA-2022-00104	HMRA-UC-CD-2022-0079	179,999.56	SERVICIO DE MANTENIMIENTO
3/2/2022	FARMACO QUIMICA NACIONAL,SA	HMRA-2022-00105	HMRA-UC-CD-2022-0080	13,519.00	
3/2/2022	IMPRESOS C Y M,SRL	HMRA-2022-00108	HMRA-UC-CD-2022-0081	103,781.00	ALMACEN GENERAL
4/2/2022	IMD MEDIC INTER SRL	HMRA-2022-00111	HMRA-UC-CD-2022-0082	180,000	INSUMOS
4/2/2022	LABIN DOMINICANA	HMRA-2022-00112	HMRA-UC-CD-2022-0083	157,985.08	INSUMOS DE LABORATORIO
4/2/2022	EMPRESA GALACTICA, SRL	HMRA-2022-00113	HMRA-UC-CD-2022-0084	47,763.28	INSUMOS
4/2/2022	MORAMI SRL	HMRA-2022-00117	HMRA-UC-CD-2022-0087	165,000.00	ALMACEN DE MEDICAMENTOS
4/2/2022	MORAMI SRL	HMRA-2022-00118	HMRA-UC-CD-2022-0089	165,000.00	ALMACEN DE MEDICAMENTOS
4/2/2022	RAMISOL,SRL.	HMRA-2022-00119	HMRA-UC-CD-2022-0090	145,000.00	INSUMOS MEDICOS
7/2/2022	BIONOVA SRL	HMRA-2022-00120	HMRA-UC-CD-2022-0085	157,905.00	LABORATORIO
7/2/2022	BIONOVA SRL	HMRA-2022-00121	HMRA-UC-CD-2022-0093	48,579.80	LABORATORIO
7/2/2022	BIONOVA SRL	HMRA-2022-00122	HMRA-UC-CD-2022-0092	5,256.00	LABORATORIO
8/2/2022	BIO WIN SRL	HMRA-2022-00123	HMRA-UC-CD-2022-0094	7,350	LAB
9/2/2022	LSE COMERCIAL, EIRL	HMRA-2022-00128	HMRA-UC-CD-2022-0095	177,000.00	MANTENIMIENTOS
10/2/2022	PROFICARES	HMRA-2022-00130	HMRA-UC-CD-2022-0097	120900.00	MEDICAMENTOS
10/2/2022	SEAN DOMINICAN, SRL	HMRA-2022-00131	HMRA-UC-CD-2022-0096	\$ 168,800.00	
11/2/2022	GAROSS PHARMA SRL	HMRA-2022-00137	HMRA-UC-CD-2022-0099	83,370	INSUMOS DE LABORATORIO
11/2/2022	FERNANDO ANTONIO BONILLA DIAZ	HMRA-2022-00138	HMRA-UC-CD-2022-0100	152,220	LIMPIEZA
11/2/2022	GAROSS PHARMA	HMRA-2022-00140	HMRA-UC-CD-2022-0098	111,090.00	INSUMOS DE LABORATOTIO
11/2/2022	BIO NOVA SRL	HMRA-2022-00141	HMRA-UC-CD-2022-0101	17,067.52	INSUMOS DE LABORATOTIO
11/2/2022	BAUCAMER SRL	HMRA-2022-00142	HMRA-UC-CD-2022-0086	100800.00	MEDICAMENTOS
11/2/2022	BIO NUCLEAR	HMRA-2022-00143	HMRA-UC-CD-2022-0102	20,174.00	INSUMOS DE LABORATOTIO

11/2/2022	MAX BIO PHARMA	HMRA-2022-00144	HMRA-UC-CD-2022-0091	90,000.00	MEDICAMENTOS
11/2/2022	GAROS PHARMA, SRL	HMRA-2022-00146	HMRA-UC-CD-2022-0103	6,250.00	INSUMOS DE LABORATOTIO
11/2/2022	CRISTALIA DOMINICANA, SRL	HMRA-2022-00147	HMRA-UC-CD-2022-0104	136000.00	MEDICAMENTOS
14/2/2022	SEAN DOMINICAN, SRL	HMRA-2022-00148	HMRA-UC-CD-2022-0105	150000.00	MEDICAMENTOS
14/2/2022	PRO PHARMACEUTICAL PEÑA	HMRA-2022-00149	HMRA-UC-CD-2022-0105	14,191.20	MEDICAMENTOS
14/2/2022	PROFARES	HMRA-2022-00150	HMRA-UC-CD-2022-0106	113,280.00	INSUMOS
16/2/2022	FRAVAX SRL	HMRA-2022-00152	HMRA-UC-CD-2022-0108	50,000	MEDICAMENTOS
16/2/2022	FARMACO QUIMICA NACIONAL SA (FARMACONAL)	HMRA-2022-00153	HMRA-UC-CD-2022-0110	44,294.79	INSUMOS MEDICOS
16/2/2022	FARMACO QUIMICA NACIONAL SA (FARMACONAL)	HMRA-2022-00154	HMRA-UC-CD-2022-0111	2,921.61	INSUMOS MEDICOS
17/2/2022	LAMBDA DIAGNOSTICOS SRL	HMRA-2022-00155	HMRA-UC-CD-2022-0109	142,714.20	INSUMOS DE LABORATORIO
17/2/2022	E. THREAN & CIA, SRL	HMRA-2022-00156	HMRA-UC-CD-2022-0107	7,670.00	SERVICIO DE MANTENIMIENTO
17/2/2022	ANEST SRL	HMRA-2022-00158	HMRA-UC-CD-2022-0088	180,000	MEDICAMENTOS
18/2/2022	FARMACO INTERNACIONAL	HMRA-2022-00160	HMRA-UC-CD-2022-0112	121,800	INSUMOS
18/2/2022	MORAMI, SRL	HMRA-2022-00161	HMRA-UC-CD-2022-0113	138,800	INSUMOS/MEDICAMENTOS
21/2/2022	CESAR AUGUSTO PEREZ SUBEREN	HMRA-2022-00162	HMRA-UC-CD-2022-0114	181,118.20	MANTENIMIENTO
21/2/2022	RECLER IMPORT	HMRA-2022-00163	HMRA-UC-CD-2022-0118	27,730	MANTENIMIENTO
21/2/2022	VAL-KAMED PHARMA SRL	HMRA-2022-00164	HMRA-UC-CD-2022-0117	180,850.00	ISUMOS
21/2/2022	VAL-KAMED PHARMA SRL	HMRA-2022-00165	HMRA-UC-CD-2022-0115	168,000	MEDICAMENTOS
21/2/2022	BAUCOMER SRL	HMRA-2022-00166	HMRA-UC-CD-2022-0116	63,640	MEDICAMENTOS
25/2/2022	LSE COMERCIAL, EIRL	HMRA-2022-00182	HMRA-UC-CD-2022-0121	23,600	INSUMOS
25/2/2022	DOMINICAN HOSPITALITY SUPPLY	HMRA-2022-00183	HMRA-UC-CD-2022-0119	117,600	COCINA
25/2/2022	GRUPO EMPRESARIAL SALEX	HMRA-2022-00184	HMRA-UC-CD-2022-0120	137,824	TECNOLOGIA
25/2/2022	PROFICARE	HMRA-2022-00185	HMRA-UC-CD-2022-0124	86,400	INSUMOS MEDICOS
25/2/2022	DOMINICAN HOSPITALITY SUPPLY	HMRA-2022-00186	HMRA-UC-CD-2022-0123	178,125	COCINA
25/2/2022	DOMINICAN HOSPITALITY SUPPLY	HMRA-2022-00187	HMRA-UC-CD-2022-0125	156,150	COCINA
28/2/2022	MAIKOL JOSE DE LA ROSA RAMIREZ	HMRA-2022-00188	HMRA-UC-CD-2022-0122	179,700	COCINA
28/2/2022	ROPHARMA	HMRA-2022-00189	HMRA-UC-CD-2022-0128	180,000	MEDICAMENTOS
28/2/2022	EXPRESS SERVICE CONSERG EXSERCON	HMRA-2022-00190	HMRA-UC-CD-2022-0131	88,028	INSUMOS MEDICOS
28/2/2022	DOMINICAN HOSPITALITY SUPPLY	HMRA-2022-00191	HMRA-UC-CD-2022-0134	143,859.70	COCINA
			Total:	\$ 5,586,104.92	

Licda. Julissa Hernandez

Gerente de Compras y Contrataciones