

SERVICIO NACIONAL DE SALUD

DIRECCION DE FISCALIZACION Y CONTROL

COMPROMISO DE DEUDAS 2022

ESTABLECIMIENTO: HOSPITAL MATERNO DRA. EVANGELINA RODRIGUEZ

SRS: IV

MES REPORTADO

jun-22

NO	NOMBRES PROVEEDOR	MONTO AÑOS ANTERIORES	MONTO AÑO 2021	MONTO AL 31 AL MAYO 2022	MONTO AL 30 JUNIO 2022	TOTAL ADEUDA
1	ABBOT- INTERNATIONAL. CO.	15,360.00				15,360.00
2	ADRI - FARMA. S. A.	29,150.00				29,150.00
3	ANEST SRL				8,150.00	8,150.00
4	ATLANTA PHARMACEUTICA, C. POR A.	54,733.58				54,733.58
5	B & H SERVICES & O HECTOR ANT. SANTANA	85,148.20				85,148.20
6	BANDER PACK,SRL.	253,017.96				253,017.96
7	CIENCIA TECNOLOGIA Y CONSULTAS				59,992.04	59,992.04
8	COPEM				103,018.00	103,018.00
9	CONFIDENTAL STUDIO				23,600.00	23,600.00
10	CONVICTION SECURITY SERVIS				9,440.00	9,440.00
11	DENTAL & MEDICAL DEPOT,SRL.	1,340,963.00				1,340,963.00
12	DIAGNOSTICOS INT.	130,400.00				130,400.00
13	DISTRIBUIDORA GOMEZ & GARCIA, S. A.	44,780.00				44,780.00
14	ELECTRO INDUSTRIAL SANTIAGO, SRL.	149,466.80				149,466.80
15	ELECTRO SERVICIOS POCHE	16,500.00				16,500.00
16	FAMEDIX, S. A.	27,572.30				27,572.30
17	FARMACIA ANA JOSEFINA	20,574.10				20,574.10
18	FARMACOS CONTINENTAL V & C, CXA.	6,385.43				6,385.43
19	FERRETERIA ARENERA CASA GRANDE, SRL.	20,000.20				20,000.20
20	FERRETERIA DIMEICA	22,419.93				22,419.93
21	FOOD ONLINE	150,200.29				150,200.29
22	FUMIAGRO	97,350.00				97,350.00
23	GEMEDICA, S. R. L.	39,944.87				39,944.87
24	GUIVAL MEDICAL, SRL.	17,500.00	161,509.34			179,009.34
25	HOSPIFAR				34,580.00	34,580.00
26	JEAN CARLOS BASULTO LOPEZ				440,693.87	440,693.87
27	JOSE ENRIQUE AMADOR				386,833.50	386,833.50
28	JUAN L. PERALTA		25,680.00			25,680.00
29	KELLY VALDEZ	49,396.00				49,396.00
30	MACROTECH FARMACEUTICA S. R. L.	1,564,987.31				1,564,987.31
31	MEDEK PHARMA, S. A.	6,150.00				6,150.00
32	MEDI PROME,SRL.	107,800.00				107,800.00

