



República Dominicana  
**SERVICIO NACIONAL DE SALUD**  
” Hospital Traumatológico y Quirúrgico del Cibao Central  
“PROF. JUAN BOSCH”

Autopista Duarte, Km. 101, El Pino, La Vega, R. D.  
Tel.: 809-725-8262 • Fax. 809-725-8452

El Pino, La Vega R.D.  
26 de Octubre 2020

**Año de la Consolidación y la Seguridad Alimentaria**

Asunto: Entrega de Nominas Octubre 2020

Al Departamento Libre Acceso a la Información.

Por medio de la presentes estamos remitiendo el informe de nóminas correspondientes al mes de Octubre 2020 del Hospital Traumatológico y Quirúrgico Prof. Juan Bosch para los fines de lugar.

Sin otro particular por el momento,

*Nelson Marmolejos*  
Lic. Nelson Marmolejos  
Enc. de Nominas

|               |            | LISTADO DE COMPRAS Y CONTRATACIONES REALIZADAS Y APROBADAS. |                                           |                                          |                              |              |
|---------------|------------|-------------------------------------------------------------|-------------------------------------------|------------------------------------------|------------------------------|--------------|
|               |            | DESCRIPCION                                                 | RELACION DE ORDEN DE COMPRAS Octubre 2020 |                                          |                              |              |
|               |            | RESPONSABLE                                                 | DEPARTAMENTO DE COMPRAS Y CONTRATACIONES  |                                          |                              |              |
|               |            |                                                             |                                           |                                          |                              |              |
| CANT. DE ORD. | FECHA      | No. DE ORDEN DE COMPRA                                      | NO. DE PROVEEDOR                          | PROVEEDOR                                | DESCRIPCION                  | VALOR RD\$   |
| 1             | 02-10-2020 | 4692                                                        |                                           | ULTRALAB SRL                             | Reactivos de Laboratorio     | 135,000.00   |
| 1             | 02-10-2020 | 4693                                                        |                                           | AMADA MARIA DIAZ PEREZ                   | Articulos de Limpieza        | 99,002.00    |
| 1             | 05-10-2020 | 4694                                                        |                                           | OLIMPIA AGROINDUSTRIAL C POR A           | Alimentos Comestibles        | 59,400.00    |
| 1             | 05-10-2020 | 4695                                                        |                                           | CRUZ AYALA SRL                           | Reactivos de Laboratorio     | 92,400.00    |
| 1             | 05-10-2020 | 4696                                                        |                                           | OLIMPIA AGROINDUSTRIAL C POR A           | Alimentos Comestibles        | 11,460.00    |
| 1             | 05-10-2020 | 4697                                                        |                                           | BIO NUCLEAR S A                          | mantenimientos irma          | 32,287.16    |
| 1             | 06-10-2020 | 4698                                                        |                                           | ACOLLADO TODO VENTANAS Y SERVICIOS, EIRL | Compra de Telas              | 339,250.00   |
| 1             | 06-10-2020 | 4699                                                        |                                           | BIO NUCLEAR S A                          | Reactivos de Laboratorio     | 15,870.00    |
| 1             | 07-10-2020 | 4700                                                        |                                           | INMACULADA COMERCIAL SRL                 | Medicamento                  | 7,420.00     |
| 1             | 07-10-2020 | 4701                                                        |                                           | ANEST SRL                                | Medicamento                  | 540,000.00   |
| 1             | 07-10-2020 | 4702                                                        |                                           | FAMILY FARMACOS SRL                      | Medicamento                  | 4,000.00     |
| 1             | 08-10-2020 | 4703                                                        |                                           | AVG COMERCIAL SRL                        | materiales medicos gastables | 55,000.00    |
| 1             | 08-10-2020 | 4704                                                        |                                           | MAX COMERCIAL                            | materiales medicos gastables | 17,000.00    |
| 1             | 08-10-2020 | 4705                                                        |                                           | MAXIMOS SERVICIOS COMPUTARIZADOS SRL     | Articulos de Oficinas        | 116,761.00   |
| 1             | 09-10-2020 | 4706                                                        |                                           | FARMACEUTICA DALMASI (FARMADAL) SRL      | Reactivos de Laboratorio     | 115,000.00   |
| 1             | 09-10-2020 | 4707                                                        |                                           | SOCIEDADES DRSD, S.R.L                   | materiales medicos gastables | 45,000.00    |
| 1             | 09-10-2020 | 4708                                                        |                                           | DISTRIBUIDORA LEOPHARMA, S.R.L.          | materiales medicos gastables | 1,100,750.00 |
| 1             | 09-10-2020 | 4709                                                        |                                           | SUPLIDORA CEDENSA DOMINICANA,S.R.L.      | materiales medicos gastables | 12,500.00    |
| 1             | 09-10-2020 | 4710                                                        |                                           | FARMACEUTICA DALMASI (FARMADAL) SRL      | Reactivos de Laboratorio     | 73,500.00    |
| 1             | 12-10-2020 | 4711                                                        |                                           | CRUZ AYALA SRL                           | Reactivos de Laboratorio     | 7,500.00     |

|   |            |      |                                             |                                       |              |
|---|------------|------|---------------------------------------------|---------------------------------------|--------------|
| 1 | 12-10-2020 | 4712 | ALMANZAR ESTEVEZ SRL                        | Reactivos de Laboratorio              | 5,425.20     |
| 1 | 14-10-2020 | 4713 | BIO NUCLEAR S A                             | Reactivos de Laboratorio              | 10,830.00    |
| 1 | 14-10-2020 | 4714 | TRANSPORTE LEOPARDO TOURS, S.R.L.           | Transporte de empleados               | 870,000.00   |
| 1 | 14-10-2020 | 4715 | INDUVECA S A                                | Alimentos Comestibles                 | 144,414.60   |
| 1 | 15-10-2020 | 4716 | DIMEDOM EE DIAGNOSTICOS MEDICOS DOMINICANOS | nula peliculas                        | -            |
| 1 | 15-10-2020 | 4717 | AMADA MARIA DIAZ PEREZ                      | Articulos de Limpieza                 | 5,310.00     |
| 1 | 15-10-2020 | 4718 | SERVIAMED DOMINICANA S R L                  | materiales medicos gastables          | 941,432.32   |
| 1 | 15-10-2020 | 4719 | BLADY & ASOCIADOS S.R.L.                    | Servicios de mantenimiento Transporte | 16,175.09    |
| 1 | 16-10-2020 | 4720 | BLADY & ASOCIADOS S.R.L.                    | Neumaticos                            | 17,700.26    |
| 1 | 16-10-2020 | 4721 | HOSPIFAR SRL                                | materiales medicos gastables          | 81,680.00    |
| 1 | 16-10-2020 | 4722 | MORAMI, S.R.L.                              | Medicamento                           | 23,200.00    |
| 1 | 16-10-2020 | 4723 | MEGA LABS, S.R.L.                           | Medicamento                           | 30,000.00    |
| 1 | 16-10-2020 | 4724 | HOSPIFAR SRL                                | materiales medicos gastables          | 148,680.00   |
| 1 | 16-10-2020 | 4725 | ANEST SRL                                   | Medicamento                           | 105,000.00   |
| 1 | 19-10-2020 | 4726 | OLIMPIA AGROINDUSTRIAL C POR A              | Alimentos Comestibles                 | 261,400.00   |
| 1 | 16-10-2020 | 4727 | GEOVANNY HERNANDEZ DELGADO                  | Alimentos Comestibles                 | 92,020.00    |
| 1 | 19-10-2020 | 4728 | ULTRALAB SRL                                | Reactivos de Laboratorio              | 66,659.60    |
| 1 | 16-10-2020 | 4729 | OLIMPIA AGROINDUSTRIAL C POR A              | Alimentos Comestibles                 | 91,062.00    |
| 1 | 19-10-2020 | 4730 | PHARMACEUTICAL TECHNOLOGY S A               | materiales medicos gastables          | 65,700.00    |
| 1 | 19-10-2020 | 4731 | SUPLISOLUTION AUS, S.R.L.                   | materiales medicos gastables          | 472,000.00   |
| 1 | 16-10-2020 | 4732 | OLIMPIA AGROINDUSTRIAL C POR A              | Alimentos Comestibles                 | 221,100.00   |
| 1 | 19-10-2020 | 4733 | ALMANZAR ESTEVEZ SRL                        | Reactivos de Laboratorio              | 57,305.16    |
| 1 | 19-10-2020 | 4734 | MAXIMOS SERVICIOS COMPUTARIZADOS SRL        | Articulos de Oficinas                 | 44,869.50    |
| 1 | 19-10-2020 | 4735 | BIO NUCLEAR S A                             | Reparacion de centrifuga              | 62,996.66    |
| 1 | 20-10-2020 | 4736 | ANEST SRL                                   | Medicamento                           | 840,000.00   |
| 1 | 20-10-2020 | 4737 | SILVER PHARMA, S.R.L                        | Medicamento                           | 1,100,000.00 |
| 1 | 20-10-2020 | 4738 | DOMINGO ANTONIO HOLGUIN GARCIA              | plasticos                             | 59,590.00    |
| 1 | 20-10-2020 | 4739 | FRI FARMA, S.R.L.                           | Medicamento                           | 300,000.00   |
| 1 | 20-10-2020 | 4740 | GRUPO FARMACEUTICO CAR-M SRL                | Medicamento                           | 196,000.00   |
| 1 | 20-10-2020 | 4741 | FARACH S A                                  | Medicamento                           | 27,522.00    |
| 1 | 20-10-2020 | 4742 | ANEST SRL                                   | Medicamento                           | 21,600.00    |
| 1 | 21-10-2020 | 4743 | PRODUCTOS QUIMICOS AVANZADOS PROQUIA,S.R.L. | articulos de limpieza                 | 45,009.80    |
| 1 | 21-10-2020 | 4744 | PRODUCTOS QUIMICOS AVANZADOS PROQUIA,S.R.L. | articulos de Limpieza                 | 43,107.29    |
| 1 | 21-10-2020 | 4745 | FAMILY FARMACOS SRL                         | Medicamento                           | 37,500.00    |
| 1 | 21-10-2020 | 4746 | TENDAMED, S.R.L.                            | Medicamento                           | 18,750.00    |
| 1 | 21-10-2020 | 4747 | PEREZ BARROSO SRL                           | Medicamento                           | 69,000.00    |
| 1 | 21-10-2020 | 4748 | LOS HIDALGOS, S.A.S                         | Medicamento                           | 21,849.00    |

|   |            |      |  |                                      |                                  |               |
|---|------------|------|--|--------------------------------------|----------------------------------|---------------|
| 1 | 21-10-2020 | 4749 |  | SOCIEDADES DRSD, S.R.L               | Medicamento                      | 10,000.00     |
| 1 | 21-10-2020 | 4750 |  | ANEST SRL                            | Medicamento                      | 480,000.00    |
| 1 | 22-10-2020 | 4751 |  | PEREZ BARROSO SRL                    | Medicamento                      | 300,000.00    |
| 1 | 22-10-2020 | 4752 |  | BIXMORE GLOBAL BUSINESS SRL          | cartucho impresora laboratorio   | 22,000.00     |
| 1 | 22-10-2020 | 4753 |  | GUIVAL MEDICAL                       | materiales medicos gastables     | 50,000.00     |
| 1 | 22-10-2020 | 4754 |  | RENT A EQUIPO MUESES, S.R.L          | reparacion maquina limpia piso   | 22,122.56     |
| 1 | 23-10-2020 | 4755 |  | DAGEN MEDICAL, S.A.                  | materiales medicos gastables     | 236,000.00    |
| 1 | 26-10-2020 | 4756 |  | MORAMI, S.R.L.                       | materiales medicos gastables     | 17,700.00     |
| 1 | 23-10-2020 | 4757 |  | BIO NOVA                             | Reactivos de Laboratorio         | 68,098.00     |
| 1 | 26-10-2020 | 4758 |  | DOMINGO ANTONIO HOLGUIN GARCIA       | articulos de Limpieza            | 43,778.00     |
| 1 | 27-10-2020 | 4759 |  | AMADA MARIA DIAZ PEREZ               | Articulos de Limpieza            | 12,980.00     |
| 1 | 27-10-2020 | 4760 |  | MAX COMERCIAL                        | Articulos de Limpieza            | 65,999.80     |
| 1 | 27-10-2020 | 4761 |  | GTG INDUSTRIAL SRL                   | Articulos de Limpieza            | 61,596.00     |
| 1 | 27-10-2020 | 4762 |  | AGUA RANGEL SRL                      | Alimentos Comestibles            | 111,810.00    |
| 1 | 28-10-2020 | 4763 |  | GUIVAL MEDICAL                       | materiales de patologia          | 19,370.17     |
| 1 | 28-10-2020 | 4764 |  | INMACULADA COMERCIAL SRL             | materiales gastables             | 11,032.06     |
| 1 | 28-10-2020 | 4765 |  | ALMANZAR ESTEVEZ SRL                 | Reactivos de Laboratorio         | 23,603.14     |
| 1 | 28-10-2020 | 4766 |  | VIN COMERCIAL SRL                    | Articulos de Limpieza            | 86,995.50     |
| 1 | 29-10-2020 | 4767 |  | BIXMORE GLOBAL BUSINESS SRL          | materiales gastables laboratorio | 57,000.00     |
| 1 | 29-10-2020 | 4768 |  | DISTRIBUIDORA YBSEN SRL              | materiales medicos gastables     | 33,600.00     |
| 1 | 28-10-2020 | 4769 |  | MUNDO MEDICO, S.R.L.                 | materiales de osteosintesis      | 23,000.01     |
| 1 | 30-10-2020 | 4770 |  | FARACH S A                           | Medicamento                      | 87,356.00     |
| 1 | 30-10-2020 | 4771 |  | MAXIMOS SERVICIOS COMPUTARIZADOS SRL | Articulos de Limpieza            | 32,756.80     |
| 1 | 30-10-2020 | 4772 |  | MAXIMOS SERVICIOS COMPUTARIZADOS SRL | Articulos de Limpieza            | 33,984.00     |
| 1 | 30-10-2020 | 4773 |  | MAXIMOS SERVICIOS COMPUTARIZADOS SRL | Articulos de Oficinas            | 159,170.20    |
| 1 | 30-10-2020 | 4774 |  | MAXIMOS SERVICIOS COMPUTARIZADOS SRL | Articulos de Oficinas            | 52,081.38     |
|   |            |      |  |                                      |                                  |               |
| 1 |            |      |  |                                      |                                  | 11,616,022.24 |