

**RELACIÓN DE COMPRAS POR DEBAJO DEL UMBRAL
MES DE FEBRERO 2023**

ORDEN DE COMPRA NO.	PROCESO NO.	NOMBRE DEL SUPLIDOR	MONTO RD\$	FECHA	T/ CREDITO
2023-00022	UC-CD-2023-0024	BIO NUCLEAR	15132	02/02/2023	30 DIAS
2023-00024	UC-CD-2023-0025	TENDAMED SRL	97000	02/02/2023	30 DIAS
2023-00023	UC-CD-2023-0026	LIRIANO COMERCIAL	61048,7	02/02/2023	30 DIAS
2023-00025	UC-CD-2023-0027	INVERSIONES RODTAH, SRL	202.724,00	02/02/2023	30 DAS
2023-00028	UC-CD-2023-0028	EXTINTORES DEL CARIBE	65136	03/02/2023	30 DIAS
2023-00027	UC/CD-2023-0029	EXTINTORES DEL CARIBE	61478	03/02/2023	30 DIAS
2023-00030	UC-CD-2023-0030	AGUA PLANETA AZUL	201000	07/02/2023	30 DIAS
2023-00029	UC-CD-2023-0031	MORAMI	198804,9	07/02/2023	30 DIAS
2023-00031	UC-CD-2023-0032	EPX DOMINICANA	99120	07/02/2023	30 DIAS
2023-00036	UC/CD-2023-0033	SAGA PHARMA	91440	08/02/2023	30 DIAS
2023-00034	UC-CD-2023-0034	KELNET COMPUTER	172232,8	08/02/2023	30 DIAS
2023-00032	UC-CD-2023-0035	AYS IMPORTADORA MEDICA	62080	07/02/2003	30 DIAS
2023-00035	UC-CD-2023-0036	ULTRALAB SRL	27162,85	08/02/2013	30 DIAS
2023-00033	UC-CD-2023-0037	PROTECTION ONE	110448	07/02/2023	30 DIAS
2023-00041	UC-CD-2023-0038	SUPLIDORES ELECTRICOS GARCIA SUR	155968,86	10/02/2023	30 DIAS
2023-00038	UC-CD-2023-0039	AYS IMPORTADORA MEDICA	127204	09/02/2023	30 DIAS
2023-00043	UC-CD-2023-0040	SAGA PHARMA	139034,5	10/02/2023	30 DIAS
2023-00044	UC-CD-2023-0041	SAGA PHARMA	202500	10/02/2023	30 DIAS
2023-00046	UC-CD-2023-0042	SOLTEX GDE	204000	13/02/2023	30 DIAS
2023-00045	UC-C D-2023-0044	GRUPO PLATINIUM	115814,64	13/02/2023	30 DIAS
2023-00040	UC-CD-2023-0045	ZLONARDI COMPANY	198700,07	10/02/2023	30 DIAS
2023-00046	UC-CD-2023-0046	AYS IMPORTADORA MEDICA	200100	14/02/2023	30 DIAS
2023-00049	UC-CD-223-00047	TENDAMED SRL	193200	14/02/2023	30DIAS
2023-00052	UC-CD-2023-0048	SOLTEX GDE SRL	195000	21/02/2023	30 DIAS
2023-00050	UC-CD-2023-0049	SUPPLICORP	205620	14/02/2023	30 DIAS
2023-00060	UC-CD-2023-0052	INV PRADO CARIBE	203999,58	24/02/2023	30 DIAS
2023-00056	UC-CD-2023-0053	BIO NOVA	181.354,56	22/02/2023	30 DIAS
2023-00055	UC-CD-2023-0054	MORAMI	43337	21/02/2023	30 DIAS
2023-00053	UC-CD-2023-0055	SAGA PHARMA	49020	21/02/2023	30 DIAS
2023-00054	UC-CD-2023-0056	SAGA PHARMA	127086	21/02/2023	30 DIAS
2023-00057	UC-CD-2023-0057	RENTA EQUIPO	66603,01	22/02/2023	30 DIAS
2023-00062	UC-CD-2023-0058	REFRIGERACION PYW	156.543,52	24/02/2023	30 DIAS
2023-00059	UC-CD-2023-0059	GERENFAR SRL	204820	24/02/2023	30 DIAS
2023-00061	UC-CD-2023-0060	KELNET COMPUTER	88855,3	24/02/2023	30 DIAS
2023-00021	UC/CD-2023-0023	ESQA POWER	59146,32	31/02/2023	30 DIAS
TOTAL			4.582.714,61		



