

|   | Fecha        | Codigo del Proceso      | Adjudicatario                               | Descripcion de la Compra                                        | Monto Adjudicado |
|---|--------------|-------------------------|---------------------------------------------|-----------------------------------------------------------------|------------------|
| 1 | 28/12/2020   | HGDVC-UC-CD-2020-0253   | Grupo Z Healthcare Products Dominicana, SRL | COMPRA PAPEL GRADO MEDICO (KRAFT)                               | \$143,750.00     |
|   | ★ 24/12/2020 | HGDVC-UC-CD-2020-0252   | MIGUEL ALEJANDRO DIAZ REYES                 | REPARACION DE BOMBA PARA SISTEMA OSMOSIS                        | \$10,228.24      |
| 2 |              |                         |                                             |                                                                 |                  |
|   | ★ 24/12/2020 | HGDVC-UC-CD-2020-0251   | MIGUEL ALEJANDRO DIAZ REYES                 | REPARACION DE BOMBA DE AGUA                                     | 51,571           |
| 3 |              |                         |                                             |                                                                 |                  |
|   | ★ 24/12/2020 | HGDVC-UC-CD-2020-0248   | OGIM, SRL                                   | CILINDRO DE OXIGENO                                             | \$109,858.00     |
| 4 |              |                         |                                             |                                                                 |                  |
|   | ★ 23/12/2020 | HGDVC-UC-CD-2020-0250   | Inversiones ND & Asociados, SRL             | PAN INTEGRAL, PAN BLANCO, GALLETA DE SODA.                      | \$66,500.00      |
| 5 |              |                         |                                             |                                                                 |                  |
|   | ★ 23/12/2020 | ★ HGDVC-UC-CD-2020-0230 | Grupo Z Healthcare Products Dominicana, SRL | COMPRA DE INSUMOS PARA AGUINALDO NAVIDEÑO                       | \$141,873.75     |
| 6 |              |                         |                                             |                                                                 |                  |
|   | ★ 22/12/2020 | HGDVC-UC-CD-2020-0249   | Esaq Power Services, SRL                    | UPS CON CAPACIDAD DE 1.5 KILO, A 220 VOLTIOS DE ENTRADAY SALIDA | \$43,011.00      |
| 7 |              |                         |                                             |                                                                 |                  |

|    |                 |                       |                                                |                                         |              |
|----|-----------------|-----------------------|------------------------------------------------|-----------------------------------------|--------------|
| 8  | ★<br>18/12/2020 | HGDVC-UC-CD-2020-0247 | CABOD, EIRL                                    | COLORO GRANULADO                        | \$75,000.00  |
| 9  | ★<br>17/12/2020 | HGDVC-UC-CD-2020-0246 | Guival Medical, SRL,<br>Bio Nova, SRL          | MATERIALES PARA PATOLOGIA               | \$111,000.00 |
| 10 | ★<br>17/12/2020 | HGDVC-UC-CD-2020-0245 | Fernando Antonio<br>Bonilla Diaz               | FUNDA NEGRA 55 GALONES                  | \$75,000.00  |
| 11 | ★<br>11/12/2020 | HGDVC-UC-CD-2020-0243 | Multiservicios<br>Generales Arq. AOT,<br>SRL   | RESMA DE PAPEL                          | \$55,250.00  |
| 12 | ★<br>11/12/2020 | HGDVC-UC-CD-2020-0222 | Capellán Dental, SRL                           | HGDVC-UC-CD-2020-0244                   | \$14,364.00  |
| 13 | ★<br>11/12/2020 | HGDVC-UC-CD-2020-0242 | Ofertas en analisis                            | GOTAS OFTALMICAS                        | \$14,400.00  |
| 14 | ★<br>10/12/2020 | HGDVC-UC-CD-2020-0241 | Melky Electro<br>Industrial, SRL               | COMPRA DE CONTACTOR Y<br>AUTOMATICO     | \$14,950.00  |
| 15 | ★<br>9/12/2020  | HGDVC-UC-CD-2020-0240 | UVRO Soluciones<br>Empresariales, SRL          | COMPRA DE DESECHABLES<br>PARA LA COCINA | \$93,500.00  |
| 16 | ★<br>4/12/2020  | HGDVC-UC-CD-2020-0237 | Leromed Pharma,<br>SRL,. Rofasa Farma,<br>EIRL | COMPRA DE MEDICAMENTOS                  | \$147,622.00 |
| 17 | ★<br>3/12/2020  | HGDVC-UC-CD-2020-0238 | Suplicorp, SRL                                 | COMPRA DE MASCARILLA PARA<br>NEBULIZAR  | \$117,700.00 |
| 18 | ★<br>2/12/2020  | HGDVC-UC-CD-2020-0235 | OGIM, SRL                                      | CILINDRO DE OXIGENO                     | \$46,550.00  |



Licdo. EDISSON FERNANDEZ