Impreso porKarina Guzman

Reporte Resumido de Ordenes de Compra

# OC	# Provdor.	Compañía	Fecha Ord.	Almacén	# OD	Cargos por Flete	ITBIS	Monto
26488	766	BETTYBOB INVESTMENT	04/12/17	02		0.00	13,504.93	88,532.34
26497	498	AGUA CRYSTAL, S. A.	05/12/17	02		0.00	2,745.90	22,590.90
26498	724	CORPORACION AVICOLA	05/12/17	03		0.00	0.00	19,320.00
26499	272	MACROTECH FARMACE	05/12/17	01		0.00	0.00	397,500.00
26500	272	MACROTECH FARMACE	06/12/17	02		0.00	0.00	725,000.00
26501	272	MACROTECH FARMACE	06/12/17	02		0.00	9,144.00	381,944.00
26502	258	OMEGA TECH	01/12/17	02		0.00	3,349.82	21,959.94
26506	117	IGNACIO ANT. MOTA	04/12/17	02		0.00	0.00	26,000.00
26514	753	CARIBBEAN EQUIPMENT	06/12/17	02		0.00	98,206.98	643,801.32
26515	736	LUCIMED FARMACEUTIC	06/12/17	02		0.00	2,430.00	69,930.00
26516	085	SUPLIMED, C POR A.	06/12/17	02		0.00	5,693.76	37,325.76
26517	290	DISTRIBUIDORA JUMELLE	07/12/17	02		0.00	31,680.00	207,680.00
26518	356	RONAJUS FARMACEUTIC	07/12/17	01		0.00	0.00	479,000.00
26519	734	INVERSIONES AMALYS, S	08/12/17	02		0.00	2,137.77	14,014.27
26523	764	ANLA FARMACEUTICA, S	07/12/17	01		0.00	0.00	23,000.00
26524	345	SERVICIOS HOSPITALARI	08/12/17	02		0.00	24,552.00	160,952.00
26525	748	MEDI PROME SRL	08/12/17	02		0.00	0.00	410,806.08
26526	628	CRUZ AYALA	08/12/17	02		0.00	0.00	103,320.00
26527	452	CLINIMED, S.R.L	12/12/17	02		0.00	1,800.00	308,708.55
26528	402	FARNASA, S.R.L.	11/12/17	02		0.00	8,550.00	108,200.00
26530	282	DIAFARMED	12/12/17	02		0.00	0.00	231,300.00
26532	434	ALTAGRACIA SANTANA P	07/12/17	02		0.00	0.00	151,200.00
26533	033	HOSPIFAR	08/12/17	01		0.00	0.00	25,000.01
26534	055	MAGACLIN, SRL	11/12/17	02		0.00	0.00	24,000.00
26535	748	MEDI PROME SRL	12/12/17	02		0.00	0.00	698,190.00
26536	205	SEAN DOMINICAN, S. A.	11/12/17	01		0.00	0.00	375,000.00
26538	254	LEROMED PHARMA SRL	07/12/17	01		0.00	0.00	13,980.00
26539	045	A&S IMPORTADORA MED	11/12/17	01		0.00	0.00	512,000.00
26540	067	OFTALQUIP	12/12/17	02		0.00	687.96	4,509.96
26541	717	LINX CORPORATION	13/12/17	02		0.00	85,500.00	560,500.00
26542	498	AGUA CRYSTAL, S. A.	01/12/17	02		0.00	0.00	816.00
26543	498	AGUA CRYSTAL, S. A.	04/12/17	02		0.00	0.00	714.00
26544	650	DIOLAT	12/12/17	02		0.00	31,500.00	206,500.00
26546	724	CORPORACION AVICOLA	11/12/17	03		0.00	0.00	20,580.00
26547	007	BIO-NUCLEAR, S. A.	14/12/17	02		0.00	0.00	80,611.20
26548	007	BIO-NUCLEAR, S. A.	14/12/17	02		0.00	0.00	43,500.00
26549	085	SUPLIMED, C POR A.	19/12/17	02		0.00	0.00	198,880.00
26550	362	JOSE DIAZ	05/12/17	03		0.00	0.00	59,275.00
26551	220	DON HIERRO S.R.L.	15/12/17	02		0.00	572.03	3,749.97
26552	362	JOSE DIAZ	12/12/17	03		0.00	0.00	39,025.00
26553	680	DALSAN S.A.	15/12/17	02		0.00	1,700.85	11,150.00
26554	701	FRUTAS Y VEGETALES O	12/12/17	03		0.00	0.00	66,780.00
26555	736	LUCIMED FARMACEUTIC	15/12/17	02		0.00	0.00	210,000.00
26558	701	FRUTAS Y VEGETALES O	05/12/17	03		0.00	0.00	69,480.00
26563	764	ANLA FARMACEUTICA, S	12/12/17	01		0.00	0.00	142,500.00
26564	709	GLOBAL SERVIC, S.R.L	12/12/17	01		0.00	0.00	760.00
26565	498	AGUA CRYSTAL, S. A.	05/12/17	02		0.00	0.00	969.00
26566	498	AGUA CRYSTAL, S. A.	08/12/17	02		0.00	0.00	1,122.00
26568	704	RAMIREZ TRINCHERAS Y	18/12/17	02		0.00	0.00	16,800.00
26569	042	IMPRESOS Y SERVICIOS C	10/12/17	02		0.00	24,840.00	162,840.00
26570	117	IGNACIO ANT. MOTA	12/12/17	02		0.00	0.00	27,100.00
26571	456	FERRECENTRO OZAMA S	08/12/17	02		0.00	33.56	220.00
26572	456	FERRECENTRO OZAMA S	08/12/17	02		0.00	76.27	500.01

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# OC	# Provdor.	Compañía	Fecha Ord.	Almacén	# OD	Cargos por Flete	ITBIS	Monto
26573	004	SERVICIOS GRAFICOS BE	05/12/17	02		0.00	21,924.00	143,724.00
26574	759	FRADENT, SRL	01/12/17	02		0.00	5,903.43	187,050.28
26575	087	TEXMED MEDICAL, S. A.	18/12/17	02		0.00	1,440.00	9,440.00
26576	007	BIO-NUCLEAR, S. A.	18/12/17	02		0.00	570.24	26,199.24
26577	109	VENDIFAR, S.R.L.	19/12/17	02		0.00	0.00	87,500.00
26578	097	SERCLAMED, S. A.	20/12/17	02		0.00	13,149.41	86,201.71
26579	748	MEDI PROME SRL	20/12/17	02		0.00	0.00	274,893.12
26580	007	BIO-NUCLEAR, S. A.	20/12/17	02		0.00	0.00	24,900.00
26581	764	ANLA FARMACEUTICA, S	19/12/17	01		0.00	0.00	275,250.00
26582	272	MACROTECH FARMACE	21/12/17	02		0.00	1,692.00	37,592.02
26583	205	SEAN DOMINICAN, S. A.	21/12/17	01		0.00	0.00	90,000.00
26584	742	SERVISALUD PREMIUN S	21/12/17	02		0.00	0.00	600,891.60
26585	024	EMPRESAS INDUSTRIALE	21/12/17	02		0.00	2,511.36	689,592.66
26586	024	EMPRESAS INDUSTRIALE	22/12/17	02		0.00	4,264.20	27,954.20
26587	085	SUPLIMED, C POR A.	22/12/17	02		0.00	0.00	292,860.00
26588	006	LABORATORIO BIO MED	26/12/17	02		0.00	0.00	87,210.00
26589	500	PAPELERIA GLOBAL	08/12/17	02		0.00	49,500.00	324,500.00
26590	398	DISTRIBUIDORA BRITO C	13/12/17	02		0.00	0.00	36,000.00
26591	004	SERVICIOS GRAFICOS BE	20/12/17	02		0.00	11,160.00	73,160.00
26592	398	DISTRIBUIDORA BRITO C	20/12/17	02		0.00	0.00	7,350.00
26593	205	SEAN DOMINICAN, S. A.	21/12/17	01		0.00	0.00	190,000.00
26594	724	CORPORACION AVICOLA	21/12/17	03		0.00	0.00	28,800.00
26595	724	CORPORACION AVICOLA	27/12/17	03		0.00	0.00	33,600.00
26597	007	BIO-NUCLEAR, S. A.	28/12/17	02		0.00	0.00	101,852.40
26599	055	MAGACLIN, SRL	21/12/17	02		0.00	0.00	36,000.00
26600	650	DIOLAT	28/12/17	02		0.00	63,000.00	413,000.00
26601	597	REFRICENTRO SAN VICE	29/12/17	02		0.00	472.98	3,100.66
26602	060	MINI FERRETERIA INVI-M	07/12/17	03		0.00	6,610.50	45,835.50
26603	362	JOSE DIAZ	19/12/17	03		0.00	0.00	40,375.00
26604	258	OMEGA TECH	29/12/17	02		0.00	5,750.85	37,700.00
26605	701	FRUTAS Y VEGETALES O	19/12/17	03		0.00	0.00	71,535.00
26606	060	MINI FERRETERIA INVI-M	22/12/17	03		0.00	2,214.00	14,514.00
26607	362	JOSE DIAZ	23/12/17	03		0.00	0.00	17,325.00
26608	362	JOSE DIAZ	26/12/17	03		0.00	0.00	40,375.00
26609	701	FRUTAS Y VEGETALES O	26/12/17	03		0.00	0.00	72,760.00
26610	088	TROPIGAS DOMINICANA,	08/12/17	02		0.00	0.00	8,947.50
Reporte: 89 Registros					**Total este Reporte :**	**0.00**	**538,868.80**	**12,747,126.20**

C R I T E R I O S

Reporte Detallado Ordenado por # OC

Opciones Específicas:
1.) Sólo Ordenes de Compra

Filtro(s):
Fecha Ord.: De 01/12/17 Hasta 31/12/17
Fech Ingreso: De 01/12/17 Hasta 31/12/17