

| REGISTRO DE CONTRATISTAS  |   |   |            |                                    |   |                                   |  |            |                    |    |   |   |
|---|---|---|------------|------------------------------------|---|-----------------------------------|--|------------|--------------------|----|---|---|
| Código del proceso de compra (licitación, libre gestión, compra directa, otros) | Nombre del Contratista  | Objeto del Contrato u Orden de Compra   | Monto      | Fecha o periodo de la Contratación | Cumplió con la entrega del bien/servicio en el tiempo pactado |                                   | Cumplió con las especificaciones del Bien/Servicio pactado |            | Calificación final |    |   |   |
|   |   |   |            |                                    | Si  | No                                | Si   | No         | E                  | MB | B | R |
|   |   |   |            |                                    | LG  | ELIZONDO CALDERON, SILVIA MARLENE | RECURSOS HUMANOS compra de uniformes                       | \$6,966.35 | 08/01/13           | x  |   | x |
| LG  | ARMARO, SOCIEDAD ANONIMA DE CAPITAL VARIABLE                                    | ASESOR MEDICO compra de insumos medicos | \$3,990.75 | 15/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | ASESOR MEDICO compra de insumos medicos | \$2,158.80 | 15/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | NIPRO MEDICAL CORPORATION SUC. EL SALVADOR                                      | ASESOR MEDICO compra de insumos medicos | \$8,598.60 | 15/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | DROGUERIA SANTA LUCIA, S.A. DE C.V.   | ASESOR MEDICO compra de insumos medicos | \$665.70   | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | SURTIMEDIC, S.A. DE C.V.  | ASESOR MEDICO compra de insumos medicos | \$5,453.58 | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | IMPORTADORA DE PRODUCTOS BENSICOS,S.A, DE C.V.                                  | ASESOR MEDICO compra de insumos medicos | \$216.90   | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | PETROFAX, S. A. DE C. V.  | ASESOR MEDICO compra de insumos medicos | \$280.00   | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | HEALTHCARE PRODUCTS CENTROAMERICA,S. A DE C. V.                                 | ASESOR MEDICO compra de insumos medicos | \$2,640.27 | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | CENTRO DE ASISTENCIA DENTAL MEYER, S. A. DE C. V.                               | ASESOR MEDICO compra de insumos medicos | \$1,104.80 | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | CASTO OVIDIO RAMIREZ RIVERA   | ASESOR MEDICO compra de insumos medicos | \$164.50   | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | JOSE ROLANDO HERNANDEZ  | ASESOR MEDICO compra de insumos medicos | \$305.00   | 16/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | Tienda Médica, S.A. de C.V.   | ASESOR MEDICO compra de insumos medicos | \$5,543.77 | 17/01/13                           | x   |                                   | x  |            | x                  |    |   |   |
| LG  | DIPROMEQUI, S. A. DE C. V.  | ASESOR MEDICO compra de insumos medicos | \$3,889.24 | 17/01/13                           | x   |                                   | x  |            | x                  |    |   |   |

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| LG | RAF, S.A. DE C.V.   | ASESOR MEDICO compra de insumos medicos                | <b>\$13,141.40</b> | 17/01/13 | x |  | x |  | x |  |  |  |
| LG | VVC, S.A. DE C.V.   | ASESOR MEDICO compra de insumos medicos                | <b>\$1,983.75</b>  | 17/01/13 | x |  | x |  | x |  |  |  |
| LG | JOSE ALEJANDRO NUILA GOMEZ                                  | ADMINISTRADOR compra de quimicos para caldera          | <b>\$559.65</b>    | 23/01/13 | x |  | x |  | x |  |  |  |
| LG | BIOQUIM DE CENTROAMERICA, S.A DE C.V.                       | SERVICIOS GENERALES. Compra de quimicos de lavanderia  | <b>\$874.50</b>    | 23/01/13 | x |  | x |  | x |  |  |  |
| LG | Tienda Médica, S.A. de C.V.                                 | SERVICIOS GENERALES. Compra de bolsas                  | <b>\$710.00</b>    | 24/01/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                                | TRANSPORTE reparacion de vehiculos                     | <b>\$43.24</b>     | 24/01/13 | x |  | x |  | x |  |  |  |
| LG | INDUSTRIAS LA CONSTANCIA, S.A. DE C.V.                      | ALIMENTACION Y DIETA. Agua cristal                     | <b>\$561.00</b>    | 24/01/13 | x |  | x |  | x |  |  |  |
| LG | CODIGOS Y SISTEMAS, SOCIEDAD ANONIMA DE CAPITAL VARIABLE    | RECURSOS HUMANOS.                                      | <b>\$113.00</b>    | 24/01/13 | x |  | x |  | x |  |  |  |
| LG | ELIZONDO CALDERON, SILVIA MARLENE                           | RECURSOS HUMANOS. Compra de uniformes                  | <b>\$112.00</b>    | 24/01/13 | x |  | x |  | x |  |  |  |
| LG | ALVARENGA RODRIGUEZ, LILIANA YAMILETH                       | DIRECTORA. Servicios profesionales                     | <b>\$246.00</b>    | 29/01/13 | x |  | x |  | x |  |  |  |
| LG | RIVERA DE GARCIA, INGRID LIZETH                             | DIRECTORA. Servicios profesionales                     | <b>\$725.00</b>    | 30/01/13 | x |  | x |  | x |  |  |  |
| LG | LANDAVERDE VELADO, FERMIN ALFREDO                           | DIRECTORA. Servicios profesionales                     | <b>\$725.00</b>    | 30/01/13 | x |  | x |  | x |  |  |  |
| LG | BIOQUIM DE CENTROAMERICA, S.A DE C.V.                       | SERVICIOS GENERALES compra de quimicos para lavanderia | <b>\$1,011.50</b>  | 31/01/13 | x |  | x |  | x |  |  |  |
| LG | OXIGENO Y GASES DE EL SALVADOR, S. A. DE C. V.              | ADMINISTRADOR.   | <b>\$275.08</b>    | 11/02/13 | x |  | x |  | x |  |  |  |
| LG | Tienda Médica, S.A. de C.V.                                 | ADMINISTRADOR. COMPRA DE BOLSAS                        | <b>\$665.00</b>    | 15/02/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                                | TRANSPORTE servicios de reparacion de vehiculos        | <b>\$157.30</b>    | 15/02/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                                | TRANSPORTE servicios de reparacion de vehiculos        | <b>\$72.98</b>     | 15/02/13 | x |  | x |  | x |  |  |  |
| LG | EQUIPOS COMERCIALES, INDUSTRIALES Y MEDICOS, S. A. DE C. V. | CONSERVACION Y MANTENIMIENTO.                          | <b>\$74.58</b>     | 15/02/13 | x |  | x |  | x |  |  |  |
| LG | NIPRO MEDICAL CORPORATION SUC. EL SALVADOR                  | ASESOR MEDICO compra de insumos                        | <b>\$383.95</b>    | 22/02/13 | x |  | x |  | x |  |  |  |
| LG | INSELCA, S. A. DE C. V.                                     | FARMACIA compra de bolsas                              | <b>\$228.00</b>    | 22/02/13 | x |  | x |  | x |  |  |  |

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| LG | RAMIREZ FLORES, SANDRA OLINDA   | ENFERMERIA compra de servicios profesionales | <b>\$81.00</b>    | 22/02/13 | x |  | x |  | x |  |  |  |
| LG | RIVERA DE GARCIA, INGRID LIZETH   | ENFERMERIA compra de servicios profesionales | <b>\$155.36</b>   | 22/02/13 | x |  | x |  | x |  |  |  |
| LG | LANDAVERDE VELADO, FERMIN ALFREDO   | ENFERMERIA compra de servicios profesionales | <b>\$155.36</b>   | 22/02/13 | x |  | x |  | x |  |  |  |
| LG | SEGUROS E INVERSIONES, S.A.   | TRANSPORTE seguros de vehiculos              | <b>\$820.57</b>   | 04/03/13 | x |  | x |  | x |  |  |  |
| LG | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | ENFERMERIA compra de insumos                 | <b>\$70.00</b>    | 04/03/13 | x |  | x |  | x |  |  |  |
| LG | BATRES AUTO PARTS, S.A. DE C.V.   | TRANSPORTE                                   | <b>\$400.00</b>   | 04/03/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ  | CONSERVACION Y MANTENIMIENTO.                | <b>\$194.41</b>   | 05/03/13 | x |  | x |  | x |  |  |  |
| LG | JOSE ALEJANDRO NUILA GOMEZ  | CONSERVACION Y MANTENIMIENTO.                | <b>\$559.65</b>   | 20/03/13 | x |  | x |  | x |  |  |  |
| LG | BIOQUIM DE CENTROAMERICA, S.A DE C.V.   | SERVICIOS GENERALES                          | <b>\$1,291.00</b> | 20/03/13 | x |  | x |  | x |  |  |  |
| LG | Tienda Médica, S.A. de C.V.   | ENFERMERIA                                   | <b>\$208.75</b>   | 20/03/13 | x |  | x |  | x |  |  |  |
| LG | OSCAR EDGARDO BARILLAS SANDOVAL   | SECRETARIA DE DIRECCION                      | <b>\$120.00</b>   | 08/04/13 | x |  | x |  | x |  |  |  |
| LG | Tienda Médica, S.A. de C.V.   | SERVICIOS GENERALES                          | <b>\$595.00</b>   | 10/04/13 | x |  | x |  | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA   | INFORMATICA                                  | <b>\$1,508.00</b> | 10/04/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ  | TRANSPORTE                                   | <b>\$173.92</b>   | 10/04/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ  | TRANSPORTE                                   | <b>\$55.80</b>    | 10/04/13 | x |  | x |  | x |  |  |  |
| LG | SALVADOR ERNESTO MONTOYA HERRERA  | FARMACIA                                     | <b>\$212.50</b>   | 11/04/13 | x |  | x |  | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.   | CONSERVACION Y MANTENIMIENTO.                | <b>\$100.25</b>   | 12/04/13 | x |  | x |  | x |  |  |  |
| LG | DISTRIBUIDORA MARANATHA, S.A. DE C.V.   | ASESOR MEDICO                                | <b>\$1,716.00</b> | 15/04/13 | x |  | x |  | x |  |  |  |

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| LG | ESERSKI HERMANOS, S. A. DE C. V.                    | ASESOR MEDICO compra de insumos | <b>\$582.04</b>   | 15/04/13 | x |  | x |  | x |  |  |  |
| LG | PRODUCTOS INNOVADORES CENTROAMERICANOS, S.A. DE C.V | ASESOR MEDICO compra de insumos | <b>\$271.10</b>   | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIA FARMAVIDA, S. A. DE C. V.                 | ASESOR MEDICO compra de insumos | <b>\$1,025.00</b> | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | DIAGNOSAL, S.A. DE C.V.                             | ASESOR MEDICO compra de insumos | <b>\$1,368.23</b> | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | LABYMED, S.A. DE C.V.                               | ASESOR MEDICO compra de insumos | <b>\$308.00</b>   | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | ANALI, S. A. DE C. V.                               | ASESOR MEDICO compra de insumos | <b>\$884.00</b>   | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | PRODYLAB, S.A. DE C.V.                              | ASESOR MEDICO compra de insumos | <b>\$1,040.00</b> | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | VVC, S.A. DE C.V.                                   | ASESOR MEDICO compra de insumos | <b>\$126.90</b>   | 17/04/13 | x |  | x |  | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                       | CONSERVACION Y MANTENIMIENTO.   | <b>\$424.10</b>   | 03/05/13 | x |  | x |  | x |  |  |  |
| LG | ELIAS DE CAJAS, SILVIA CATALINA                     | ADMINISTRADOR.                  | <b>\$409.00</b>   | 09/05/13 | x |  | x |  | x |  |  |  |
| LG | BUSINESS CENTER, S. A. DE C. V.                     | ASESOR MEDICO compra de insumos | <b>\$220.50</b>   | 20/05/13 | x |  | x |  | x |  |  |  |
| LG | HEALTHCARE PRODUCTS CENTROAMERICA, S. A DE C. V.    | ASESOR MEDICO compra de insumos | <b>\$114.73</b>   | 21/05/13 | x |  | x |  | x |  |  |  |
| LG | Tienda Médica, S.A. de C.V.                         | ASESOR MEDICO compra de insumos | <b>\$124.18</b>   | 21/05/13 | x |  | x |  | x |  |  |  |
| LG | DIPROMEQUI, S. A. DE C. V.                          | ASESOR MEDICO compra de insumos | <b>\$54.60</b>    | 21/05/13 | x |  | x |  | x |  |  |  |

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| LG | SURTIMEDIC, S.A. DE C.V.                            | ASESOR MEDICO compra de insumos | \$91.00    | 21/05/13 | x |  | x |  | x |  |  |  |
| LG | LABORATORIOS PLAZA MEDICA, SOCIEDAD ANONIMA DE C.V. | ASESOR MEDICO compra de insumos | \$1,200.15 | 21/05/13 | x |  | x |  | x |  |  |  |
| LG | NIPRO MEDICAL CORPORATION SUC. EL SALVADOR          | ASESOR MEDICO compra de insumos | \$357.00   | 21/05/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIA FARMAVIDA, S. A. DE C. V.                 | LABORATORIO                     | \$35.00    | 23/05/13 | x |  | x |  | x |  |  |  |
| LG | FARLAB, S. A. DE C. V.                              | LABORATORIO                     | \$95.00    | 23/05/13 | x |  | x |  | x |  |  |  |
| LG | DIAGNOSAL, S.A. DE C.V.                             | LABORATORIO                     | \$172.98   | 23/05/13 | x |  | x |  | x |  |  |  |
| LG | ANIBAL GALILEO BERMUDEZ BERMUDEZ                    | LABORATORIO                     | \$95.00    | 23/05/13 | x |  | x |  | x |  |  |  |
| LG | SERVICIOS QUIRURGICOS DE EL SALVADOR, S.A. DE C.V.  | LABORATORIO                     | \$376.25   | 23/05/13 | x |  | x |  | x |  |  |  |
| LG | INDUSTRIAS LA CONSTANCIA, S.A. DE C.V.              | ALIMENTACION Y DIETA.           | \$625.50   | 28/05/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                        | TRANSPORTE                      | \$563.27   | 30/05/13 | x |  | x |  | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA                 | INFORMATICA                     | \$550.50   | 30/05/13 | x |  | x |  | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                       | CONSERVACION Y MANTENIMIENTO.   | \$115.25   | 03/06/13 | x |  | x |  | x |  |  |  |
| LG | COMERCIALIZADORA BF INTERNACIONAL, S.A. DE C.V.     | SERVICIOS GENERALES             | \$265.00   | 24/06/13 | x |  | x |  | x |  |  |  |
| LG | BIOQUIM DE CENTROAMERICA, S.A DE C.V.               | SERVICIOS GENERALES             | \$794.25   | 24/06/13 | x |  | x |  | x |  |  |  |
| LG | SERTRACEN, S.A. DE C.V.                             | TRANSPORTE                      | \$160.96   | 01/07/13 | x |  | x |  | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                       | CONSERVACION Y MANTENIMIENTO.   | \$497.01   | 01/07/13 | x |  | x |  | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA                 | SECRETARIA DE DIRECCION         | \$342.34   | 02/07/13 | x |  | x |  | x |  |  |  |
| LG | Tienda Médica, S.A. de C.V.                         | ASESOR MEDICO                   | \$1,303.66 | 03/07/13 | x |  | x |  | x |  |  |  |

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| LG | HEALTHCARE PRODUCTS CENTROAMERICA, S.A. DE C. V.     | ASESOR MEDICO                   | <b>\$785.50</b>   | 03/07/13 | x |  | x |  | x |  |  |  |
| LG | LABORATORIOS PLAZA MEDICA, SOCIEDAD ANONIMA DE C.V.  | ASESOR MEDICO compra de insumos | <b>\$1,462.50</b> | 03/07/13 | x |  | x |  | x |  |  |  |
| LG | SURTIMEDIC, S.A. DE C.V.                             | ASESOR MEDICO compra de insumos | <b>\$816.80</b>   | 03/07/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIA PISA DE EL SALVADOR, S.A. DE C.V.          | ASESOR MEDICO compra de insumos | <b>\$1,000.00</b> | 04/07/13 | x |  | x |  | x |  |  |  |
| LG | INDUSTRIAS LA CONSTANCIA, S.A. DE C.V.               | ALIMENTACION Y DIETA.           | <b>\$1,149.00</b> | 04/07/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                         | TRANSPORTE                      | <b>\$272.54</b>   | 04/07/13 | x |  | x |  | x |  |  |  |
| LG | PERAZA VILLEDA, RENE ATILIO                          | CONSERVACION Y MANTENIMIENTO.   | <b>\$240.00</b>   | 04/07/13 | x |  | x |  | x |  |  |  |
| LG | SUNCIN MORALES, MELVIN ALEXANDER                     | ANESTESIOLOGIA                  | <b>\$200.00</b>   | 04/07/13 | x |  | x |  | x |  |  |  |
| LG | RODAS ZEPEDA, ALICIA CARLINE                         | LABORATORIO                     | <b>\$300.00</b>   | 05/07/13 | x |  | x |  | x |  |  |  |
| LG | PERAZA VILLEDA, RENE ATILIO                          | CONSERVACION Y MANTENIMIENTO.   | <b>\$410.00</b>   | 08/07/13 | x |  | x |  | x |  |  |  |
| LG | UNIVERSIDAD DE EL SALVADOR                           | RAYOS "X".                      | <b>\$396.00</b>   | 08/07/13 | x |  | x |  | x |  |  |  |
| LG | MEDICAL ZUPORT, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | ASESOR MEDICO compra de insumos | <b>\$555.22</b>   | 16/07/13 | x |  | x |  | x |  |  |  |
| LG | CENTRUM, S.A. DE C.V.                                | ASESOR MEDICO compra de insumos | <b>\$548.66</b>   | 19/07/13 | x |  | x |  | x |  |  |  |
| LG | DIPROMEQUI, S. A. DE C. V.                           | ASESOR MEDICO compra de insumos | <b>\$95.50</b>    | 19/07/13 | x |  | x |  | x |  |  |  |
| LG | AVILES BOLAÑOS, JOSE RAFAEL                          | ADMINISTRADOR.                  | <b>\$110.74</b>   | 19/07/13 | x |  | x |  | x |  |  |  |
| LG | JOSE ALEJANDRO NUILA GOMEZ                           | CONSERVACION Y MANTENIMIENTO.   | <b>\$559.65</b>   | 19/07/13 | x |  | x |  | x |  |  |  |
| LG | TORRES CANO, BESSY ESTEFANY                          | ENFERMERIA                      | <b>\$138.90</b>   | 19/07/13 | x |  | x |  | x |  |  |  |
| LG | VIVAR VASQUEZ, KAREN LISSETH                         | ENFERMERIA                      | <b>\$138.90</b>   | 19/07/13 | x |  | x |  | x |  |  |  |
| LG | INSELCA, S. A. DE C. V.                              | SERVICIOS GENERALES             | <b>\$188.00</b>   | 25/07/13 | x |  | x |  | x |  |  |  |
| LG | MARIA TERESA TRINIDAD VDA. DE ALVARENGA              | COMBUSTIBLE                     | <b>\$3,000.00</b> | 12/08/13 | x |  | x |  | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA                  | SECRETARIA DE DIRECCION         | <b>\$1,002.00</b> | 13/08/13 | x |  | x |  | x |  |  |  |
| LG | OSCAR EDGARDO BARILLAS SANDOVAL                      | SECRETARIA DE DIRECCION         | <b>\$100.00</b>   | 14/08/13 | x |  | x |  | x |  |  |  |
| LG | INDUSTRIAS LA CONSTANCIA, S.A. DE C.V.               | ALIMENTACION Y DIETA.           | <b>\$577.50</b>   | 19/08/13 | x |  | x |  | x |  |  |  |
| LG | INSELCA, S. A. DE C. V.                              | SERVICIOS GENERALES             | <b>\$721.00</b>   | 21/08/13 | x |  | x |  | x |  |  |  |

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| LG | JUAN RAMON HERNANDEZ VASQUEZ  | TRANSPORTE                      | <b>\$151.92</b>   | 23/08/13 | x |  | x |  | x |  |  |  |
|    | JUAN RAMON HERNANDEZ VASQUEZ  | TRANSPORTE                      | <b>\$777.73</b>   | 23/08/13 | x |  | x |  | x |  |  |  |
| LG | RODAS ZEPEDA, ALICIA CARLINE  | LABORATORIO                     | <b>\$300.00</b>   | 26/08/13 | x |  | x |  | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA   | INFORMATICA                     | <b>\$1,016.00</b> | 26/08/13 | x |  | x |  | x |  |  |  |
| LG | ACOACEIG, DE R.L.   | ASESOR MEDICO compra de insumos | <b>\$650.82</b>   | 09/09/13 | x |  | x |  | x |  |  |  |
| LG | ALVARENGA RODRIGUEZ, LILIANA YAMILETH   | ADMINISTRADOR.                  | <b>\$196.00</b>   | 09/09/13 | x |  | x |  | x |  |  |  |
| LG | OXIGENO Y GASES DE EL SALVADOR, S. A. DE C. V.                                  | ADMINISTRADOR.                  | <b>\$305.10</b>   | 09/09/13 | x |  | x |  | x |  |  |  |
| LG | BIOQUIM DE CENTROAMERICA, S.A DE C.V.   | SERVICIOS GENERALES             | <b>\$666.50</b>   | 09/09/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIAS UNIDAS INTERNACIONALES, S.A. DE C.V.                                 | ASESOR MEDICO                   | <b>\$117.50</b>   | 09/09/13 | x |  | x |  | x |  |  |  |
| LG | MARIA TERESA TRINIDAD VDA. DE ALVARENGA   | COMBUSTIBLE                     | <b>\$3,352.00</b> | 09/09/13 | x |  | x |  | x |  |  |  |
| LG | HEALTHCARE PRODUCTS CENTROAMERICA, S. A DE C. V.                                | ASESOR MEDICO compra de insumos | <b>\$5,832.54</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | SURTIMEDIC, S.A. DE C.V.  | ASESOR MEDICO compra de insumos | <b>\$5,704.04</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | COMERCIALIZADORA BF INTERNACIONAL, S.A. DE C.V.                                 | ASESOR MEDICO compra de insumos | <b>\$1,275.92</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | RAF, S.A. DE C.V.   | ASESOR MEDICO compra de insumos | <b>\$3,258.80</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | SERVICIOS QUIRURGICOS DE EL SALVADOR, S.A. DE C.V.                              | ASESOR MEDICO compra de insumos | <b>\$185.91</b>   | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | LABORATORIOS PLAZA MEDICA, SOCIEDAD ANONIMA DE C.V.                             | ASESOR MEDICO compra de insumos | <b>\$350.00</b>   | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | VVC, S.A. DE C.V.   | ASESOR MEDICO compra de insumos | <b>\$2,321.84</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | NIPRO MEDICAL CORPORATION SUC. EL SALVADOR                                      | ASESOR MEDICO compra de insumos | <b>\$5,348.36</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | MEDICAL ZUPOORT, SOCIEDAD ANONIMA DE CAPITAL VARIABLE                           | ASESOR MEDICO compra de insumos | <b>\$250.52</b>   | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | PETROFAX, S. A. DE C. V.  | ASESOR MEDICO compra de insumos | <b>\$1,274.00</b> | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | CENTRUM, S.A. DE C.V.   | ASESOR MEDICO compra de insumos | <b>\$486.75</b>   | 12/09/13 | x |  | x |  | x |  |  |  |
| LG | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | ASESOR MEDICO compra de insumos | <b>\$1,090.00</b> | 12/09/13 | x |  | x |  | x |  |  |  |

|    |   |                                 |            |          |   |  |   |  |   |  |  |  |
|----|---|---------------------------------|------------|----------|---|--|---|--|---|--|--|--|
| LG | DUTRIZ HERMANOS, S.A. DE C.V.   | UACI                            | \$127.13   | 25/09/13 | x |  | x |  | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ  | TRANSPORTE                      | \$115.84   | 04/10/13 | x |  | x |  | x |  |  |  |
| LG | JOSE ESAU MEJIA MILLA   | SECRETARIA DE DIRECCION         | \$207.41   | 04/10/13 | x |  | x |  | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.   | ADMINISTRADOR.                  | \$278.99   | 04/10/13 | x |  | x |  | x |  |  |  |
| LG | MARIA TERESA TRINIDAD VDA. DE ALVARENGA   | COMBUSTIBLE                     | \$1,588.40 | 07/10/13 | x |  | x |  | x |  |  |  |
| LG | INDUSTRIAS LA CONSTANCIA, S.A. DE C.V.  | ALIMENTACION Y DIETA.           | \$237.00   | 07/10/13 | x |  | x |  | x |  |  |  |
| LG | MARIA TERESA TRINIDAD VDA. DE ALVARENGA   | COMBUSTIBLE                     | \$2,000.01 | 21/10/13 | x |  | x |  | x |  |  |  |
| LG | INSELCA, S. A. DE C. V.   | ADMINISTRADOR                   | \$326.00   | 23/10/13 | x |  | x |  | x |  |  |  |
| LG | JOSE ALEJANDRO NUILA GOMEZ  | ADMINISTRADOR                   | \$478.30   | 23/10/13 | x |  | x |  | x |  |  |  |
| LG | SURTIMEDIC, S.A. DE C.V.  | ASESOR MEDICO compra de insumos | \$568.12   | 31/10/13 | x |  | x |  | x |  |  |  |
| LG | ALVARADO MARTINEZ, EDUARDO ANTONIO  | ASESOR MEDICO compra de insumos | \$195.00   | 31/10/13 | x |  | x |  | x |  |  |  |
| LG | DIAGNOSTIKA CAPRIS, S.A. DE C.V.  | LABORATORIO                     | \$639.00   | 04/11/13 | x |  | x |  | x |  |  |  |
| LG | JOSE ESAU MEJIA MILLA   | SECRETARIA DE DIRECCION         | \$198.99   | 04/11/13 | x |  | x |  | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA   | SECRETARIA DE DIRECCION         | \$330.56   | 04/11/13 | x |  | x |  | x |  |  |  |
| LG | GRUPO PAILL S. A. DE C. V.  | ASESOR MEDICO compra de insumos | \$3,943.90 | 06/11/13 | x |  | x |  | x |  |  |  |
| LG | COMPANIA FARMACEUTICA, S.A. DE C.V.   | ASESOR MEDICO compra de insumos | \$686.07   | 07/11/13 | x |  | x |  | x |  |  |  |
| LG | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, SOCIEDAD ANONIMA DE CAPITAL VARIABLE | ASESOR MEDICO compra de insumos | \$1,605.00 | 07/11/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIA NUEVA SAN CARLOS, S.A. DE C.V.  | ASESOR MEDICO compra de insumos | \$2,372.80 | 07/11/13 | x |  | x |  | x |  |  |  |
| LG | OSCAR EDGARDO BARILLAS SANDOVAL   | ESDOMED                         | \$200.00   | 11/11/13 | x |  | x |  | x |  |  |  |
| LG | DUTRIZ HERMANOS, S.A. DE C.V.   | UACI                            | \$84.75    | 11/11/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIAS UNIDAS INTERNACIONALES, S.A. DE C.V.                                 | ASESOR MEDICO                   | \$470.00   | 15/11/13 | x |  | x |  | x |  |  |  |
| LG | DROGUERIA PISA DE EL SALVADOR, S.A. DE C.V.                                     | ASESOR MEDICO                   | \$3,246.75 | 15/11/13 | x |  | x |  | x |  |  |  |



|    |  |                                 |             |          |   |  |   |   |  |  |  |
|----|--|---------------------------------|-------------|----------|---|--|---|---|--|--|--|
| LG | INDUSTRIAS LA CONSTANCIA, S.A. DE C.V.                           | JEFE DE ALIMENTACION Y DIETAS   | \$999.00    | 18/11/13 | x |  | x | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA                              | INFORMATICA                     | \$3,001.00  | 18/11/13 | x |  | x | x |  |  |  |
| LG | MILITZA DEL CARMEN RODRIGUEZ ZELAYA                              | SECRETARIA DE DIRECCION.        | \$5,700.00  | 18/11/13 | x |  | x | x |  |  |  |
| LG | COMERCIALIZADORA BF INTERNACIONAL, S.A. DE C.V.                  | ASESOR MEDICO                   | \$4,149.05  | 18/11/13 | x |  | x | x |  |  |  |
| LG | OXIGENO Y GASES DE EL SALVADOR, S. A. DE C. V.                   | ENFERMERIA                      | \$1,323.91  | 18/11/13 | x |  | x | x |  |  |  |
| LG | SURTIMEDIC, S.A. DE C.V.   | ASESOR MEDICO compra de insumos | \$5,465.54  | 19/11/13 | x |  | x | x |  |  |  |
| LG | RAF, S.A. DE C.V.  | ASESOR MEDICO compra de insumos | \$374.00    | 19/11/13 | x |  | x | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                                     | TRANSPORTE                      | \$4,081.68  | 19/11/13 | x |  | x | x |  |  |  |
| LG | " INVERSIONES TOBIAS AMERICAN, S.A. DE C.V. "                    | TRANSPORTE Y COMBUSTIBLE.       | \$10,002.93 | 20/11/13 | x |  | x | x |  |  |  |
| LG | MARIA TERESA TRINIDAD VDA. DE ALVARENGA                          | ALIMENTACION Y DIETA.           | \$7,999.90  | 20/11/13 | x |  | x | x |  |  |  |
| LG | JOSE ESAU MEJIA MILLA  | SECRETARIA DE LA DIRECCION      | \$800.00    | 20/11/13 | x |  | x | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                                    | CONSERVACION Y MANTENIMIENTO.   | \$14,887.29 | 20/11/13 | x |  | x | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                                    | CONSERVACION Y MANTENIMIENTO.   | \$582.26    | 25/11/13 | x |  | x | x |  |  |  |
| LG | EL CENTRO TEXTIL, S.A. DE C.V.                                   | ADMINISTRADOR.                  | \$4,999.55  | 25/11/13 | x |  | x | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                                    | CONSERVACION Y MANTENIMIENTO.   | \$2,112.71  | 25/11/13 | x |  | x | x |  |  |  |
| LG | JUAN RAMON HERNANDEZ VASQUEZ                                     | TRANSPORTE                      | \$2,420.00  | 19/11/13 | x |  | x | x |  |  |  |
| LG | CORPORACION, HR. S. A. DE C. V.                                  | ADMINISTRADOR                   | \$1,287.47  | 04/12/13 | x |  | x | x |  |  |  |
| LG | INFRA DE EL SALVADOR, S.A. DE C.V.                               | SERVICIOS GENERALES             | \$2,648.40  | 05/12/13 | x |  | x | x |  |  |  |
| LG | ALMACENES VIDRI, S.A. DE C.V.                                    | CONSERVACION Y MANTENIMIENTO.   | \$3,942.16  | 09/12/13 | x |  | x | x |  |  |  |
| LG | MEDICOMP, S.A. DE C.V.   | EMERGENCIA                      | \$275.00    | 20/12/13 | x |  | x | x |  |  |  |
| LG | ASOC. COOP. DE PROD. ARTESANAL DE NO VIDENTES STA. LUCIA DE R.L. | ENFERMERIA                      | \$580.00    | 20/12/13 | x |  | x | x |  |  |  |
| LG | DISERTEC, S.A. DE C.V.   | CIRUGIA                         | \$1,083.00  | 20/12/13 | x |  | x | x |  |  |  |
| LG | ELIZONDO CALDERON, SILVIA MARLENE                                | ADMINISTRADOR.                  | \$1,695.50  | 20/12/13 | x |  | x | x |  |  |  |
| LG | COMERCIALIZADORA BF INTERNACIONAL, S.A. DE C.V.                  | ADMINISTRADOR                   | \$2,016.23  | 20/12/13 | x |  | x | x |  |  |  |



















