

MINISTERIO DE SALUD

HOSPITAL NACIONAL PSIQUIATRICO "DR. JOSE MOLINA MARTINEZ"

REGISTRO DE CONTRATISTAS DURANTE EL AÑO 2021

| Código del proceso de compra (licitación, libre gestión, compra directa, otros) | Nombre del Contratista | Objeto del Contrato u Orden de Compra | Monto | Fecha o período de la Contratación | Cumplió con la entrega del bien/servicio en el tiempo pactado | | Cumplió con las especificaciones del Bien/Servicio pactado | | Calificación final | | | | Observaciones | |
|---|---|--|---------------|------------------------------------|---|--------------------------|--|-------|--------------------|----|---|---|---------------|--|
| | | | | | Si | No | Si | No | E | MB | B | R | | |
| | | | | | OC 1 | EL DIARIO NACIONAL, S.A. | DESPLEGADO AVISO DE ADJUDICACIONES | 69.66 | 14/01/20201 | X | | X | | |
| OC 2 | ECOIMSA, DE C.V. | REGULADORES DE OXIGENO | 271.20 | 26/1/2021 | X | | X | | | | X | | | |
| OC 3 | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. DE C.V. | AJUGAS DE PUNCION | 500.00 | 28/1/2021 | X | | X | | | X | | | | |
| OC 4 | ALMACENES VIDRI, S.A. DE C.V. | SUMINISTROS PARA LA RED LAN DE ESTE HOSPITAL | 120.00 | 28/1/2021 | X | | X | | | X | | | | |
| OC 5 | ERICK GUSTAVO SANCHEZ MARTINEZ | REPUESTOS PARA REPARAR CPU | 446.00 | 29/1/2021 | X | | X | | | X | | | | |
| OC 6 | KAREN GABRIELA CABRERA SIBRIAN | CINTURON DE SEGURIDAD | 602.70 | 29/1/2021 | X | | X | | | X | | | | |
| OC 7 | DPG, S.A. DE C.V. | CARTUCHOS DE TONER | 3,957.95 | 29/1/2021 | X | | X | | | X | | | | |
| OC 8 | SISTEMAS FLEXIBLES, S.A. DE C.V. | TAMBOR Y TONER | 3,572.00 | 29/01/2021 | X | | X | | | | X | | | |
| OC 9 | PRINTER DE EL SALVADOR, S.A. DE C.V. | CARTUCHOS DE TONER | 1,285.50 | 29/1/2021 | X | | X | | | X | | | | |
| CT 01 (LP-01/2021) | INVERSIONES TOBIAS AMERICAN, S.A. DE C.V. | SUMINISTRO DE COMBUSTIBLE DIESEL (BAJO EN AZUFRE), SERVICIO CAMION TANQUE, DURANTE EL AÑO 2020. | \$ 56,400.00 | 26/1/2021 | X | | X | | | X | | | | |
| CT 2 (LP-02/2021) | INFRA DE EL SALVADOR, S.A. DE C.V. | SUMINISTRO DE: GASES MEDICINALES, ALQUILER DE TANQUE CRIOGENICO 900 GALONES, RED DE DISTRIBUCION Y CENTRAL DE GASES. DURANTE EL AÑO 2021 | \$ 33,364.50 | 26/1/2021 | X | | X | | | X | | | | |
| CT 3 (LP-03/2021) | NEGOCIOS CAMYRAM, S.A. DE C.V. | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 40,501.50 | 26/1/2021 | X | | X | | | X | | | | |
| CT 4 (LP-03/2020) | SERVICIOS ALIMENTICIOS CORDERO DE VIDA, S.A. DE C.V. | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 156,029.40 | 26/1/2021 | X | | X | | | X | | | | |
| CT 5 (LP-03/2021) | MARIA ANTONIA HENRIQUEZ SIBRIAN (SALINERA SAN JORGE) | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 37,749.85 | 26/1/2021 | X | | X | | | X | | | | |
| CT 6 (LP-03/2021) | COMPAÑIA INDUSTRIAL ALIMENTICIA, S.A. DE C.V. | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 25,376.00 | 26/1/2021 | X | | X | | | X | | | | |
| CT 7 (LP-03/2021) | CONCEPCION DE MARIA CHICAS DE PENALBA (PANADERIA SAGRADO CORAZON) | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 21,892.00 | 26/1/2021 | X | | X | | | X | | | | |
| CT 8 (LP-03/2021) | DAVID ALFONSO RIVAS CARTAGENA(FRUTAS Y VERDURAS RIVAS) | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 26,990.60 | 26/1/2021 | X | | X | | | X | | | | |
| CT 9 (LP-03/2021) | DOMINGO ANTONIO LOPEZ MEDRANO -DISTRIBUIDORA "DLM" | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 36,790.78 | 26/1/2021 | X | | X | | | X | | | | |

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| CT 10 (LP-03/2021) | VICTOR MANUEL MENDOZA OSORIO (PROVEEDOR EL UNICO) | SUMINISTRO DE PRODUCTOS ALIMENTICIOS: LACTEOS, CARNES, FRUTAS, VERDURAS, LEGUMBRES, PAN Y CEREALES, DURANTE EL AÑO 2021. | \$ 10,985.70 | 26/1/2021 | X | | X | | X | | | | | |
| CT 11 (LP-04/2021) | FARLAB, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 14,315.10 | 26/1/2021 | X | | X | | X | | | | | |
| CT 12 (LP-04/2021) | LABYMED, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 21,573.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 13 (LP-04/2021) | DIAGNOSTICOS SALVADORENOS, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 3,169.46 | 26/1/2021 | X | | X | | X | | | | | |
| CT 14 (LP-04/2021) | FALMAR, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 1,177.86 | 26/1/2021 | X | | X | | X | | | | | |
| CT 15 (LP-04/2021) | ESERSKI HERMANOS, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 1,761.66 | 26/1/2021 | X | | X | | X | | | | | |
| CT 16 (LP-04/2021) | DISTRIBUIDORA MARANATHA, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 2,759.36 | 26/1/2021 | X | | X | | X | | | | | |
| CT 17 (LP-04/2021) | SCIENTIFIC INSTRUMENTS, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 84,958.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 18 (LP-04/2021) | PROMED DE EL SALVADOR, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 20,454.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 19 (LP-04/2021) | TECNO DIAGNOSTICA DE EL SALVADOR, S.A. DE C.V. | SUMINISTRO PRUEBAS CLINICAS DE LABORATORIO CON EQUIPO EN COMODATO, REACTIVOS Y MATERIAL PARA LABORATORIO CLINICO, DURANTE EL AÑO 2021 | \$ 18,000.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 20 (LP-05/2021) | O & M MANTENIMIENTO Y SERVICIOS, S.A. DE C.V. | SERVICIO DE LIMPIEZA Y DESINFECCION PRIVADA, ORNATO EN AREAS VERDES Y EN OFICINAS ADMINISTRATIVAS, CON INSUMOS* DURANTE EL AÑO 2021. | \$ 78,347.52 | 26/1/2021 | X | | X | | X | | | | | |
| CT 21 (LG-01/2021) | BIOCAM TECNOLOGIA, S.A. DE C.V. | SERVICIO DE RECOLECCION, TRANSPORTE Y DISPOSICION FINAL DE LOS DESECHOS BIOINFECCIOSOS, DURANTE EL AÑO 2021. | \$ 22,680.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 22 (LG-02/2021) | GRUPO LEO, S.A. DE C.V. | SERVICIO DE VIGILANCIA PRIVADA PARA INSTALACIONES DEL HOSPITAL NACIONAL PSIQUIATRICO DR. JOSE MOLINA MARTINEZ, DURANTE EL PERIODO 1 ENERO AL 31 DICIEMBRE DEL 2021. | \$ 51,744.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 23 (LG-03/2021) | DR. MAURICIO ERNESTO PALACIOS MARCHESINI | SERVICIO DE LECTURA DE ELECTROENCEFALOGRAMAS A DOMICILIO CON REPORTE ESCRITO DEL 1 DE ENERO AL 31 DE DICIEMBRE DEL 2021 | \$ 6,400.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 24 (LG-04/2021) | ING. NELSON AMILCAR LOPEZ SALAZAR "FUMGASAL" | SERVICIO DE FUMIGACION CONTRA INSECTOS, ROEDORES Y SANITIZACION PARA TODA EL AREA DEPARTAMENTO ALIMENTACION Y DIETAS Y COMEDOR DE EMPLEADOS Y SERVICIO DE FUMIGACION PARA TODA EL AREA HOSPITALARIA COMO ADMINISTRATIVA, CONTRA INSECTOS, RASTREROS, VOLADORES Y ROEDORES, EN EL HOSPITAL NACIONAL PSIQUIATRICO "DR. JOSE MOLINA MARTINEZ", DURANTE EL AÑO 2021. | \$ 4,200.00 | 26/1/2021 | X | | X | | X | | | | | |
| CT 25 (LG-05/2021) | TROPIGAS DE EL SALVADOR, S.A. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 8,352.00 | 26/1/2021 | X | | X | | X | | | | | |

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| CT 26 (LG-15/2021) | INVERSIONES VIDA, S.A. DE C.V. | SUMINISTRO DE AGUA PURIFICADA, ENVASADA EN GARRAFAS DE 5 GALONES PARA LAS DIFERENTES UNIDADES DE APOYO Y SERVICIOS DE HOSPITALIZACION DEL HOSPITAL NACIONAL PSIQUIATRICO DR. JOSE MOLINA MARTINEZ, DE ENERO A DICIEMBRE 2021" | \$ 16,900.00 | 26/1/2021 | X | X | X | | | | | | |
| OC 10 | JOSE ALI MARTINEZ | SENSORES PARA MONITORES | 1200.00 | 1/2/2021 | X | X | X | | | | | | |
| OC 11 | CORPORACION NOBLE, S.A. DE C.V. | CIRCUITO CORRUGADO P/VENTILACION MECANICA | 2250.00 | 3/2/2021 | X | X | X | | | | | | |
| OC 12 | DOUBLE GROUP, S.A. DE C.V. | SISTEMA PSICOWEB | 1215.15 | 8/2/2021 | X | X | X | | | | | | |
| OC 13 | JESUS SALVADOR SEGOVIA CASTILLO | ACEITES, LUBRICANTES, SOLUCIONES Y OTROS SIMILARES | 1365.00 | 9/2/2021 | X | X | X | | | | | | |
| OC 14 | CENTRO DE SERVICIOS LA DURAMIL, S.A. DE C.V. | LLANTAS | 702.00 | 9/2/2021 | X | X | X | | | | | | |
| OC 15 | CALCULADORAS Y TECLADOS, S.A. DE C.V. | TONER | 228.00 | 9/2/2021 | X | X | X | | | | | | |
| OC 16 | JESUS SALVADOR SEGOVIA CASTILLO | REPARACION DE VEHICULO MARCA NISSAN PLACA 17730 | 568.00 | 10/2/2021 | X | X | X | | | | | | |
| OC 17 | SEGUROS E INVERSIONES, S.A. | SEGUROS CONTRA INCENDIO Y VEHICULOS | 5610.21 | 11/2/2021 | X | X | X | | | | | | |
| OC 18 | TUTILA DE ARGUETA ANA AUXILIADORA | SILICON SISTA | 75.00 | 15/2/2021 | X | X | X | | | | | | |
| OC 19 | ALMACENES VIDRI, S.A. DE C.V. | MASILLA, SIKAFLEZ, CUCHARA PARA ALBAÑIL | 839.38 | 15/2/2021 | X | X | X | | | | | | |
| OC 20 | STARLINE INTERNATIONAL, S.A. DE C.V. | CARTUCHOS PARA PURIFICADOR DE AGUA | 688.00 | 22/2/2021 | X | X | X | | | | | | |
| OC 21 | GRUPO MEW, S.A. DE C.V. | MATERIALES ELECTRICOS | 141.50 | 24/2/2021 | X | X | X | | | | | | |
| OC 22 | NORBE ANTONIO ARTEAGA FIGUEROA | MATERIALES ELECTRICOS | 1422.00 | 24/2/2021 | X | X | X | | | | | | |
| CT 27 (LG-37/2021) | RAMIREZ & LOPEZ INGENIEROS, S.A. DE C.V. | REMODELACION DE INFRAESTRUCTURA EN EL EDIFICIO DE OFICINAS ADMINISTRATIVAS DE APOYO, ETAPA II. | \$ 42,302.70 | 23/2/2021 | X | X | X | | | | | | |
| OC 23 | ANULADA | | | | | | | | | | | | |
| OC 24 | PROVEEDORES QUIRURGICOS, S.A. DE C.V. | INSUMOS MEDICOS | 1616.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 25 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | INSUMOS MEDICOS | 3850.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 26 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | INSUMOS MEDICOS | 1658.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 27 | JAYOR DE EL SALVADOR, S.A. DE C.V. | INSUMOS MEDICOS | 121.50 | 1/3/2021 | X | X | X | | | | | | |
| OC 28 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | INSUMOS MEDICOS | 6000.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 29 | SURTIMEDIC, S.A. DE C.V. | INSUMOS MEDICOS | 6000.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 30 | DISTRIBUCION E INVERSION, S.A. DE C.V. | INSUMOS MEDICOS | 2400.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 31 | JOSE RODOLFO IRAHETA CARIAS | INSUMOS MEDICOS | 1462.50 | 1/3/2021 | X | X | X | | | | | | |
| OC 32 | FALMAR, S.A. DE C.V. | JABON GLUCONATO | 6210.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 33 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | EQUIPO PARA TRANSFUSION DE SANGRE | 720.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 34 | FALMAR, S.A. DE C.V. | ACEITE DE INMERSION | 250.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 35 | DISTRIBUIDORA MARANATHA, S.A. DE C.V. | REACTIVOS | 3000.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 36 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | REACTIVOS | 540.00 | 1/3/2021 | X | X | X | | | | | | |
| OC 37 | MARINA DEL CARMEN RAMIREZ VDA. DE RAMOS | CREMA DENTAL Y BATERIAS | 1134.50 | 1/3/2021 | X | X | X | | | | | | |
| OC 38 | MARIA SUSANA MEJIA ARGUETA | BOLSAS PLASTICAS | 900.00 | 1/3/2021 | X | X | X | | | | | | |

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| OC 39 | JOSE EDGARDO HERNANDEZ PINEDA | SUMINISTROS DESECHABLES | 841.70 | 1/3/2021 | X | | X | | | X | | | |
| OC 40 | NOE ALBERTO GUILLEN | SUMINISTROS DE OFICINA | 5504.00 | 1/3/2021 | X | | X | | | X | | | |
| OC 41 | JOSE EDGARDO HERNANDEZ PINEDA | DETERGENTE Y JABON | 2726.00 | 1/3/2021 | X | | X | | | X | | | |
| OC 42 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | EQUIPO PARA TRANSFUSION DE SANGRE | 720.00 | 1/3/2021 | X | | X | | | X | | | |
| OC 43 | DISTRIBUIDORA MARANATHA, S.A. DE C.V. | REACTIVOS | 3000.00 | 1/3/2021 | X | | X | | | X | | | |
| OC 44 | NIPRO MEDICAL CORPORATION SUCURSAL EL SALVADOR | TUBOS PLASTICOS PARA LABORATORIO | 540.00 | 1/3/2021 | X | | X | | | X | | | |
| OC 45 | YENITH ELIZABETH LEVERON DE MEJIA | BLOCK DE RECETARIOS | 3620.00 | 2/3/2021 | X | | X | | | X | | | |
| OC 46 | NEGOCIOS, SERVICIO Y TECNOLOGIA, S.A. DE C.V. | TELEFONOS IP | 993.60 | 3/3/2021 | X | | X | | | X | | | |
| OC 47 | NUEVOS INGENIEROS DE EL SALVADOR, S.A. DE C.V. | SERVICIOS PROFESIONALES CARPETA TECNICA | 2500.00 | 3/3/2021 | X | | X | | | X | | | |
| OC 48 | CONSTRUCCIONES Y DISEÑOS, S.A. DE C.V. | ROTULOS ACRILICOS | 94.50 | 4/3/2021 | X | | X | | | X | | | |
| OC 49 | JONATHAN ERNESTO CACERES RODAS | HERRAMIENTAS PARA INFORMATICA | 453.87 | 9/3/2021 | X | | X | | | X | | | |
| OC 50 | PBS EL SALVADOR, S.A. DE C.V. | CARTUCHO DE TONER | 586.94 | 12/3/2021 | X | | X | | | X | | | |
| OC 51 | 4 DM ARQUITECTOS, S.A. DE C.V. | CARPETA TECNICA | 3700.00 | 15/3/2021 | X | | X | | | X | | | |
| OC 52 | ARTES GRAFICAS DE CENTROAMERICA, S.A. DE C.V. | REPARACION DE DUPLICADOR | 595.00 | 15/3/2021 | X | | X | | | X | | | |
| OC 53 | ECOIMSA, DE C.V. | VALVULAS FLUXOMETRO | 621.50 | 16/3/2021 | X | | X | | | X | | | |
| OC 54 | ALMACENES VIDRI, S.A. DE C.V. | ACOPLES Y FREGADERO | 97.85 | 16/3/2021 | X | | X | | | X | | | |
| OC 55 | RC. QUIMICA, S.A. DE C.V. | LEJIA | 791.00 | 17/3/2021 | X | | X | | | X | | | |
| OC 56 | UNIVERSIDAD DE EL SALVADOR | SERVICIO DE DOSIMETRIA | 245.19 | 17/3/2021 | X | | X | | | X | | | |
| OC 57 | ITR DE EL SALVADOR, S.A. DE C.V. | MANTENIMIENTO A RELOJES BIOMETRICOS | 241.00 | 17/3/2021 | X | | X | | | X | | | |
| OC 58 | ITR DE EL SALVADOR, S.A. DE C.V. | MANTENIMIENTO A RELOJES BIOMETRICOS | 241.00 | 17/3/2021 | X | | X | | | X | | | |
| OC 59 | ITR DE EL SALVADOR, S.A. DE C.V. | MANTENIMIENTO A RELOJES BIOMETRICOS | 241.00 | 17/3/2021 | X | | X | | | X | | | |
| OC 60 | ITR DE EL SALVADOR, S.A. DE C.V. | MANTENIMIENTO A RELOJES BIOMETRICOS | 241.00 | 17/3/2021 | X | | X | | | X | | | |
| OC 61 | S & M INGENIEROS, S.A. DE C.V. | REPUESTOS PARA REFRIGERADORA DE LABORATORIO | 142.25 | 17/3/2021 | X | | X | | | X | | | |
| OC 62 | ARTES GRAFICAS DE CENTROAMERICA, S.A. DE C.V. | MANTENIMIENTO A DUPLICADORES | 130.00 | 17/3/2021 | X | | X | | | X | | | |

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| OC 63 | ARTES GRAFICAS DE CENTROAMERICA, S.A. DE C.V. | MANTENIMIENTO A DUPLICADORES | 130.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 64 | ARTES GRAFICAS DE CENTROAMERICA, S.A. DE C.V. | MANTENIMIENTO A DUPLICADORES | 130.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 65 | ARTES GRAFICAS DE CENTROAMERICA, S.A. DE C.V. | MANTENIMIENTO A DUPLICADORES | 130.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 66 | R Y L INGENIEROS, S.A. DE C.V. | CARPETA TECNICA | 4400.00 | 18/3/2021 | X | | X | | | X | | | |
| OC 67 | PBS EL SALVADOR, S.A. DE C.V. | CARTUCHO DE TONER | 880.41 | 22/3/2021 | X | | X | | | X | | | |
| OC 68 | NO UTILIZADA | | | | | | | | | | | | |
| OC 69 | RODRIGUEZ RAMOS OSCAR RAUL | MANTENIMIENTO A CALDERAS | 2750.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 70 | MEQUINSAL, S.A. DE C.V. | MANTENIMIENTO A MAQUINAS DE COSER ROPA ELECTRICAS | 150.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 71 | MEQUINSAL, S.A. DE C.V. | MANTENIMIENTO A MAQUINAS DE COSER ROPA ELECTRICAS | 150.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 72 | JOSE SAMUEL CASTRO PINEDA | MANTENIMIENTO A PLANTA ELECTRICA DE EMERGENCIA | 730.15 | 23/3/2021 | X | | X | | | X | | | |
| OC 73 | JOSE SAMUEL CASTRO PINEDA | MANTENIMIENTO A PLANTA ELECTRICA DE EMERGENCIA | 952.31 | 23/3/2021 | X | | X | | | X | | | |
| OC 74 | EQUIMSA, S.A. DE C.V. | MANTENIMIENTO A EQUIPO MEDICO | 299.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 75 | EQUIMSA, S.A. DE C.V. | MANTENIMIENTO A EQUIPO MEDICO | 299.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 76 | SISTEMAS BIOMEDICOS, S.A. DE C.V. | MANTENIMIENTO A EQUIPO MEDICO | 226.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 77 | SISTEMAS BIOMEDICOS, S.A. DE C.V. | MANTENIMIENTO A EQUIPO MEDICO | 226.00 | 23/3/2021 | X | | X | | | X | | | |
| OC 78 | EL DIARIO NACIONAL, S.A. | PUBLICACION | 69.66 | 22/3/2021 | X | | X | | | X | | | |
| OC 79 | LABORATORIOS TERAMED, S.A. DE C.V. | MEDICAMENTOS | 3701.10 | 24/3/2021 | X | | X | | | X | | | |
| OC 80 | GRUPO PAILL, S.A. DE C.V. | MEDICAMENTOS | 4993.68 | 24/3/2021 | X | | X | | | X | | | |
| OC 81 | GRUPO PAILL, S.A. DE C.V. | MEDICAMENTOS | 427.60 | 24/3/2021 | X | | X | | | X | | | |
| OC 82 | LABORATORIOS GENERIX, S.A. DE C.V. | MEDICAMENTOS | 2212.00 | 24/3/2021 | X | | X | | | X | | | |
| OC 83 | LABORATORIOS GENERIX, S.A. DE C.V. | MEDICAMENTOS | 1830.24 | 24/3/2021 | X | | X | | | X | | | |
| OC 84 | LABORATORIOS GENERIX, S.A. DE C.V. | MEDICAMENTOS | 1351.36 | 24/3/2021 | X | | X | | | X | | | |
| OC 85 | FARMACEUTICOS EQUIVALENTES, S.A. DE C.V. | MEDICAMENTOS | 2299.40 | 24/3/2021 | X | | X | | | X | | | |
| OC 86 | DROGUERIA PISA DE EL SALVADOR, S.A. DE C.V. | MEDICAMENTOS | 3537.90 | 24/3/2021 | X | | X | | | X | | | |

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| OC 87 | SEVEN PHARMA EL SALVADOR, S.A. DE C.V. | MEDICAMENTOS | 5896.80 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 88 | SEVEN PHARMA EL SALVADOR, S.A. DE C.V. | MEDICAMENTOS | 13500.00 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 89 | SEVEN PHARMA EL SALVADOR, S.A. DE C.V. | MEDICAMENTOS | 900.00 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 90 | GENOMMA LAB. S.A, DE C.V. | MEDICAMENTOS | 781.32 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 91 | C. IMBERTON, S.A. DE C.V. | MEDICAMENTOS | 5025.00 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 92 | FARLAB, S.A. DE C.V. | MEDICAMENTOS | 812.00 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 93 | LABORATORIOS VIJOSA, S.A. DE C.V. | MEDICAMENTOS | 13980.00 | 24/3/2021 | X | | X | | | | | X | | | | | | |
| OC 94 | COMPAÑÍA FARMACEUTICA, S.A. DE C.V. | MEDICAMENTOS | 5278.80 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 95 | GUARDADO, S.A. DE C.V. | MEDICAMENTOS | 706.80 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 96 | B. BRAUN MEDICAL CENTRAL AMERICA Y CARIBE, S.A. DE C.V. | MEDICAMENTOS | 558.00 | 24/3/2021 | X | | X | | X | | | | | | | | | |
| OC 97 | ECOIMSA, DE C.V. | CABLE DE PACIENTE | 395.50 | 25/3/2021 | X | | X | | | | | X | | | | | | |
| OC 98 | OSCAR RAUL RODRIGUEZ RAMOS | REPARACION DE CALDERA | 645.00 | 25/3/2021 | X | | X | | | | | X | | | | | | |
| CT 41 PRORROGA CT 62/2020 (LA-ADA-UE-CA No. 04/2020) | CTE TELECOM, S.A. DE C.V. | SERVICIO DE TELEFONIA FIJA Y CELULAR DURANTE LOS MESES DE ENERO, FEBRERO, MARZO Y ABRIL DEL 2021. | \$ 2,783.24 | 3/3/2021 | X | | X | | X | | | | | | | | | |
| 99 | NO UTILIZADA | | | | | | | | | | | | | | | | | |
| 100 | NIPRO MEDICAL CORPORATION SUC. EL SALVADOR | GABACHAS | 28500.00 | 7/4/2021 | X | | X | | X | | | | | | | | | |
| 101 | JOSE EDGARDO HERANDEZ PINEDA | PAMPER ADULTO | 1880.00 | 7/4/2021 | X | | X | | X | | | | | | | | | |
| 102 | RAMIREZ VDA. DE RAMOS MARINA | ESCUDILLAS | 118.00 | 7/4/2021 | X | | X | | X | | | | | | | | | |
| 103 | DROG. SAIMED, S.A. DE C.V. | SERTRALINA | 4500.00 | 9/4/2021 | X | | X | | X | | | | | | | | | |
| 104 | ST. MEDIC, S.A. DE C.V. | PAPEL ELECTRO | 43.00 | 12/4/2021 | X | | X | | X | | | | | | | | | |
| 105 | C. IMBERTON, S.A. DE C.V. | FORMULA BALANCEADA | 1100.00 | 12/4/2021 | X | | X | | | | | X | | | | | | |
| 106 | CORPORACION CEFA, S.A. DE C.V. | ENTEREX DIABETIC VAINILLA | 1598.00 | 12/4/2021 | X | | X | | | | | X | | | | | | |
| 107 | FORMULARIOS ESTÁNDAR, S.A. DE C.V. | BLOCK DE TALONARIOS | 286.00 | 15/4/2021 | X | | X | | | | | X | | | | | | |
| 108 | INESERMA, S.A DE C.V. | MATERIALES RED LAN | 7957.65 | 16/4/2021 | X | | X | | | | | X | | | | | | |
| 109 | FRANCISCO ANTONIO SERRANO ORTIZ | DISPENSADOR Y PERFORADOR | 142.20 | 19/4/2021 | X | | X | | | | | X | | | | | | |
| 110 | RZ, S.A. DE C.V. | PRODUCTOS DE LIBRERIA | 60.10 | 21/4/2021 | X | | X | | | | | X | | | | | | |
| 111 | JOSE EDGARDO HERNANDEZ | PAPEL TOALLA | 38.16 | 21/4/2021 | X | | X | | | | | X | | | | | | |
| 112 | NOE ALBERTO GUILLEN | PRODUCTOS DE LIBRERIA | 52.50 | 21/4/2021 | X | | X | | | | | X | | | | | | |
| 113 | MARINA DEL CARMEN RAMIREZ DE RAMOS | CORTADOR PARA CABELLO | 66.00 | 21/4/2021 | X | | X | | | | | X | | | | | | |

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| 114 | ERICK GUSTAVO SANCHEZ | REPUESTOS PARA COMPUTADORA | 625.00 | 22/4/2021 | X | | X | | X | | | | | |
| 115 | RAFAEL ERNESTO CASTANEDA VEGA | PASTA TEN Y GEL PARA EEG. | 1248.00 | 26/4/2021 | X | | X | | X | | | | | |
| 116 | SERVICIOS Y SUMINISTROS DIVERSOS, S.A. DE C.V. | SUMINISTRO E INSTALACION DE AIRES ACONDICIONADOS EN CENTRO QUIRURGICO | 12153.15 | 26/4/2021 | X | | X | | X | | | | | |
| 117 | ITR DE EL SALVADOR, S.A. DE C.V. | RELOJES BIOMETRICOS | 4746.00 | 27/4/2021 | X | | X | | X | | | | | |
| 118 | ELTON ISRAEL GARCIA FLORES | MEZCLA PARA BACHEO | 322.50 | 27/4/2021 | X | | X | | | | X | | | |
| 119 | SALVAMEDICA, S.A. DE C.V. | MONITOR BIS | 4751.76 | 27/4/2021 | X | | X | | | | X | | | |
| 120 | CORPORACION NOBLE, S.A. DE C.V. | SUMINISTRO E INSTALACION DE PLACA DISPLAY | 770.00 | 27/4/2021 | X | | X | | | | X | | | |
| 121 | SERVICIOS Y PROYECTOS INTERNACIONALES, S.A. DE C.V. | LAVABO QUIRURGICO | 2100.00 | 27/4/2021 | X | | X | | | | X | | | |
| 122 | CORPORACION NOBLE, S.A. DE C.V. | LAMPARA UV | 390.00 | 27/4/2021 | X | | X | | | | X | | | |
| 123 | JESUS ABRAHAM LOPEZ TORES | MUEBLE TIPO ARMARIO | 5000.00 | 27/4/2021 | X | | X | | | | X | | | |
| 124 | INFRA DE EL SALVADOR, S.A. DE C.V. | SILLA DE RUEDAS | 4402.75 | 28/4/2021 | X | | X | | | | X | | | |
| 125 | CONSTRUCCIONES Y DISEÑOS, S.A. DE C.V. | MUEBLE ARCHIVADOR | 645.00 | 28/4/2021 | X | | X | | | | X | | | |
| 126 | HOSPITALAR, S.A. DE C.V. | SUMINISTRO E INSTALACION DE TECLADO Y TARJETA | 1800.00 | 28/4/2021 | X | | X | | | | X | | | |
| 127 | MARROQUIN HERNANDEZ JOSE ELENILSON | IMPRESORA TICKETERA | 1380.00 | 28/4/2021 | X | | X | | | | X | | | |
| 128 | MIGUEL ALBERTO TORRES RAMIREZ | MUEBLE TIPO ISLA | 1350.00 | 30/4/2021 | X | | X | | | | X | | | |
| 129 | COPROSER, S.A. DE C.V. | BOQUILLAS | 650.00 | 30/4/2021 | X | | X | | | | X | | | |
| CT 28 (LG- 6,8 y 14/2021) | MULTI INVERSIONES DIAZ SALVADOREÑAS, S.A. DE C.V. (MINDISAL, S.A. DE C.V.) | MANTENIMIENTO PREVENTIVO Y CORRECTIVO A EQUIPOS VARIOS AÑO 2021 | \$ 1,292.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 29 (LG- 6,8 y 14/2021) | ERICK ALBERTO RAMIREZ MARTINEZ (SISTEMAS VITALES) | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 2,838.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 30 (LG- 6,8 y 14/2021) | SERTMEDICH, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 2,008.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 31 (LG- 6,8 y 14/2021) | SIEMENS HEALTHCARE, S.A. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 13,113.01 | 13/4/2021 | X | | X | | | | X | | | |
| CT 32 (LG- 6,8 y 14/2021) | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 1,850.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 33 (LG- 6,8 y 14/2021) | MIGUEL ANGEL LANDAVERDE OSORIO (PARAMEDICOS DE EL SALVADOR) | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 4,000.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 34 (LG- 6,8 y 14/2021) | HOSPITALAR, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 3,200.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 35 (LG- 6,8 y 14/2021) | INFRA DE EL SALVADOR, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 2,200.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 36 (LG- 6,8 y 14/2021) | ELECTROLAB MEDIC, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 1,225.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 37 (LG- 6,8 y 14/2021) | IMDISAR, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 2,160.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 38 (LG- 6,8 y 14/2021) | EDWIN WILMER SALGUERO RUIZ (SR. INVER) | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 2,200.00 | 13/4/2021 | X | | X | | | | X | | | |
| CT 39 (LG- 6,8 y 14/2021) | ERICK GUSTAVO SANCHEZ MARTINEZ (NET' S) | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 7,065.72 | 13/4/2021 | X | | X | | | | X | | | |

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| CT 40 (LG- 6,8 y 14/2021) | S & M INGENIEROS, S.A. DE C.V. | SUMINISTRO DE GAS PROPANO (GAS LICUADO DE PETROLEO) DURANTE EL AÑO 2021 | \$ 6,210.00 | 13/4/2021 | X | | X | | X | | | | | | | | | |
| CT 42 (LG- 67/2021) | JOSE BENEDICTO VENTURA ANDRADE (JV SISTEMAS DE SEGURIDAD) | SUMINISTRO E INSTALACION DE ADOQUIN SUR DE CONSULTA EXTERNA PSIQUIATRIA DE ESTE HOSPITAL. | \$ 18,224.20 | 30/4/2021 | X | | X | | X | | | | | | | | | |
| 130 | VICTOR MANUEL HERNANDEZ QUINTEROS | MACETEROS PLASTICOS | 575.00 | 4/5/2021 | X | | X | | X | | | | | | | | | |
| 131 | ALMACENES VIDRI, S.A. DE C.V. | FUNGICIDA ECOLOGICO | 175.50 | 4/5/2021 | X | | X | | X | | | | | | | | | |
| 132 | JESUS SALVADOR SEGOVIA CASTILLO | MANTENIMIENTO PREVENTIVO A TRES VEHICULOS | 721.01 | 4/5/2021 | X | | X | | | | | | | | | | | X |
| 133 | ESPINOZA GOMEZ FRANCIS ERNESTO | MANTENIMIENTO PREVENTIVO A DOS VEHICULOS | 331.00 | 4/5/2021 | X | | X | | | | | | | | | | | X |
| 134 | JESUS SALVADOR SEGOVIA CASTILLO | REPARACION DE VEHICULO | 1668.00 | 4/5/2021 | X | | X | | | | | | | | | | | X |
| 135 | TALLERES Y EQUIPOS, S.A. DE C.V. | REPARACION DE VEHICULO MARCA TOYOTA | 1904.65 | 4/5/2021 | X | | X | | | | | | | | | | | X |
| 136 | RAMIREZ VDA. DE RAMOS MARINA DEL CARMEN | SULFATO DE AMONIO Y ABONO AZUL | 175.20 | 4/5/2021 | X | | X | | | | | | | | | | | X |
| 137 | VICTOR MANUEL HERNANDEZ QUINTEROS | TARIMAS PLASTICAS | 2520.00 | 6/5/2021 | X | | X | | | | | | | | | | | X |
| 138 | YENITH ELIZABETH LEVERON DE MEJIA | BLOCK DE QUEDAN | 100.00 | 6/5/2021 | X | | X | | | | | | | | | | | X |
| 139 | MARIA GUILLERMINA AGUILAR JOVEL | PAPEL TOALLA DESECHABLE | 2460.00 | 6/5/2021 | X | | X | | | | | | | | | | | X |
| 140 | PROQUINSA, S.A. DE C.V. | PAPEL HIGIENICO | 2370.00 | 6/5/2021 | X | | X | | | | | | | | | | | X |
| 141 | PRODEVER, S.A. DE C.V. | PLANTAS | 4144.84 | 7/5/2021 | X | | X | | | | | | | | | | | X |
| 142 | CRESPIN DE LOPEZ MIRNA LORENA ADALGISA | CAJAS ORGANIZADORAS | 745.00 | 11/5/2021 | X | | X | | | | | | | | | | | X |
| 143 | NOE ALBERTO GUILLEN | ARCHIVADORES CLIPS Y BOLIGRAFOS | 728.00 | 12/5/2021 | X | | X | | | | | | | | | | | X |
| 144 | LIBRERÍA CERVANTES, S.A. DE C.V. | FASTENER Y PAPEL CONTINUO | 490.31 | 12/5/2021 | X | | X | | | | | | | | | | | X |
| 145 | MARINA DEL CARMEN RAMIREZ VDA. DE RAMOS | LAMPARA Y TRAPEADORES | 1400.50 | 12/5/2021 | X | | X | | | | | | | | | | | X |
| 146 | EQUIMSA, S.A. DE C.V. | TARJETA DE ALIMENTACION PARA MONITOR FETAL | 300.00 | 17/5/2021 | X | | X | | | | | | | | | | | X |
| 147 | VM SECURITY, S.A. DE C.V. | CAMARA WEB | 90.00 | 18/5/2021 | X | | X | | | | | | | | | | | X |
| 148 | MOTION, S.A. DE C.V. | BATERIAS DE 12V. Y MOUSE USB | 480.00 | 18/5/2021 | X | | X | | | | | | | | | | | X |
| 149 | MEDYPHARM, S.A. DE C.V. | SENSORES DE SATURACION | 1412.50 | 19/5/2021 | X | | X | | | | | | | | | | | X |
| 150 | B. BRAUN MEDICAL CENTRAL AMERICA Y CARIBE, S.A. DE C.V. | JERINGAS Y LINEA TRANSPARENTE | 300.00 | 19/5/2021 | X | | X | | | | | | | | | | | X |
| 151 | OSCAR RAUL RODRIGUEZ RAMOS | PERITAJE A CALDERAS, MARMITAS Y AUTOCLAVES | 735.00 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 152 | ALMACENES VIDRI, S.A. DE C.V. | MATERIALES PARA REPARACIONES | 500.20 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 153 | DPG. S.A. DE C.V. | CARTUCHOS TONER | 5883.93 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 154 | DPG, S.A. DE C.V. | CARTUCHOS DE TONER Y DE IMAGEN | 1913.88 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 155 | DATAPRINT DE EL SALVADOR, S.A. DE C.V. | CARTUCHOS TONER Y CINTAS NEGRAS | 892.80 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 156 | SISTEMAS FLEXIBLES, S.A. DE C.V. | TAMBOR PARA USO EN IMPRESORES | 723.20 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 157 | SCREENCHECK EL SALVADOR, S.A. DE C.V. | ROLLO CINTA DE IMPRESIÓN | 185.49 | 24/5/2021 | X | | X | | | | | | | | | | | X |
| 158 | TUTILA DE ARGUETA ANA AUXILIADORA | MASCONES Y CUCHILLAS | 344.85 | 24/5/2021 | X | | X | | | | | | | | | | | X |

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| 159 | JOSE SAMUEL MONTES VASQUEZ | PELADORES Y COLADORES | 99.60 | 24/5/2021 | X | | X | | | X | | | | |
| 160 | JOSE EDGARDO HERNANDEZ PINEDA | PORTALECHE ALUMINIO, CANASTOS PLASTICOS Y TABLAS PARA PICAR | 1506.30 | 24/5/2021 | X | | X | | | X | | | | |
| 161 | JOSE SAMUEL CASTRO PINEDA | SUMINISTRO E INSTALACION DE FAJAS A PLANTA ELECTRICA | 305.50 | 25/5/2021 | X | | X | | | X | | | | |
| 162 | SUMINISTROS HOSPITALARIOS, S.A. DE C.V. | GORROS DESCARTABLES | 770.00 | 25/5/2021 | X | | X | | | X | | | | |
| 163 | OSCAR RAUL RODRIGUEZ RAMOS | SERVICIO DE ANALISIS, MEDICION A CALDERAS | 395.50 | 25/5/2021 | X | | X | | | X | | | | |
| 164 | EL DIARIO NACIONAL, S.A. | PUBLICACION DESPLEGADO AVISO DE LICITACION | 69.66 | 25/5/2021 | X | | X | | | X | | | | |
| 165 | IMDISAR, S.A. DE C.V. | SERVICIO DE REPARACION DE MOLINO DE NIXTAMAL | 139.27 | 26/5/2021 | X | | X | | | X | | | | |
| 166 | GRUPO MEW, S.A. DE C.V. | FOCOS AHORRADORES | 600.00 | 28/5/2021 | X | | X | | | X | | | | |
| 167 | JOSE EDGARDO HERNANDEZ PINEDA | VASOS Y PLATOS DESCARTABLES | 765.00 | 1/6/2021 | X | | X | | | X | | | | |
| 168 | SERVICIOS TECNICOS MEDICOS, S.A. DE C.V. | SET DE ELECTRODOS CLAMP TIPO PINZA | 120.00 | 1/6/2021 | X | | X | | | X | | | | |
| 169 | ANA AUXILIADORA TUTILA DE ARGUETA | VENTILADOR DE PARED, LAMPARA DREMEL | 198.05 | 1/6/2021 | X | | X | | | X | | | | |
| 170 | CASTILLO TRUJILLO VERONICA GUADALUPE | CAFETERA | 290.00 | 1/6/2021 | X | | X | | | X | | | | |
| 171 | TUTILA DE ARGUETA ANA AUXILIADORA | CAFETERA | 58.25 | 1/6/2021 | X | | X | | | X | | | | |
| 172 | SERVICIOS Y SUMINISTROS DIVERSOS, S.A. DE C.V. | SUMINISTRO E INSTALACION DE AIRES ACONDICIONADOS EN ENFERMERIA | 2073.55 | 2/6/2021 | | | | | | | | | | X |
| 173 | SERVIELECTROFRIOS, S.A. DE C.V. | SUMINISTRO E INSTALACION DE AIRES ACONDICIONADOS | 8590.00 | 2/6/2021 | | | | | | | | | | X |
| 174 | ROCELI CONSULTORES, S.A. DE C.V. | CUPONES DE COMBUSTIBLE | 6286.50 | 2/6/2021 | | | | | | | | | | X |
| 175 | MIRNA LORENA ADALGISA CRESPI DE LOPEZ | EQUIPO DE SONIDO | 240.00 | 2/6/2021 | X | | X | | | X | | | | |
| 176 | NEGOCIOS SERVICIOS Y TECNOLOGIA, S.A. DE C.V. | UPS | 1250.00 | 3/6/2021 | X | | X | | | X | | | | |
| 177 | NEGOCIOS SERVICIOS Y TECNOLOGIA, S.A. DE C.V. | SWITCH DE 48 PUERTOS | 3495.00 | 3/6/2021 | X | | X | | | X | | | | |
| 178 | BLANCA MERIDA CUBIAS ROMERO DE MARTINEZ | SILLAS PLASTICAS | 1974.00 | 3/6/2021 | X | | X | | | X | | | | |
| 179 | PRINTER DE EL SALVADOR, S.A. DE C.V. | IMPRESOR MULTIFUNCIONAL | 719.81 | 3/6/2021 | X | | X | | | X | | | | |
| 180 | SIGNO DE CENTROAMERICA, S.A. DE C.V. | SWITCH DE FIBRA OPTICA | 8695.00 | 3/6/2021 | X | | X | | | X | | | | |
| 181 | CALCULADORAS Y TECLADOS, S.A. DE C.V. | CONTOMETRO Y ARMARIO | 220.00 | 3/6/2021 | X | | X | | | | | | | X |
| 182 | CESAR AUGUSTO ESCALANTE HERNANDEZ | SOPORTE PARA TV | 148.50 | 3/6/2021 | X | | X | | | X | | | | |
| 183 | JOSE SAMUEL MONTES VASQUEZ | ARCHIVADORES Y ESTANTES | 1338.00 | 3/6/2021 | X | | X | | | | | | | X |
| 184 | JOSE SAMUEL MONTES VASQUEZ | ARCHIVADORES | 300.00 | 3/6/2021 | X | | X | | | | | | | X |
| 185 | DATA & GRAPHICS, S.A. DE C.V. | COMPUTADORA DE ESCRITORIO | 2680.00 | 3/6/2021 | X | | X | | | X | | | | |
| 186 | DATA & GRAPHICS, S.A. DE C.V. | COMPUTADORAS DE ESCRITORIO | 4020.00 | 3/6/2021 | X | | X | | | X | | | | |
| 187 | DATA & GRAPHICS, S.A. DE C.V. | COMPUTADORA DE ESCRITORIO | 2170.00 | 3/6/2021 | X | | X | | | X | | | | |

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|-----|---|---|---------|-----------|---|--|---|--|---|--|--|--|---|--|--|--|---|--|
| 188 | DATA & GRAPHICS, S.A. DE C.V. | COMPUTADORAS DE ESCRITORIO | 1770.00 | 3/6/2021 | X | | X | | X | | | | | | | | | |
| 189 | VINDEL GONZALEZ MARIA DEL SOCORRO | TRITURADORA DE PAPEL | 330.00 | 3/6/2021 | X | | X | | X | | | | | | | | | |
| 190 | CESAR AUGUSTO ESCALANTE HERNANDEZ | MUEBLE PARA COMPUTADORA | 82.50 | 3/6/2021 | X | | X | | X | | | | | | | | | |
| 191 | JESUS ABRAHAM LOPEZ TORRES | ESCRITORIOS SECRETARIALES | 1180.00 | 3/6/2021 | X | | X | | X | | | | | | | | | |
| 192 | PROVEEDORES QUIRURGICOS, S.A. DE C.V. | FORRO PLASTICO PARA CAMARA Y FIBRA OPTICA | 420.00 | 3/6/2021 | X | | X | | X | | | | | | | | | |
| 193 | JOSE SAMUEL MONTES VASQUEZ | ARCHIVADORES DE 4 GAVETAS | 750.00 | 4/6/2021 | X | | X | | | | | | X | | | | | |
| 194 | JESUS ABRAHAM LOPEZ TORRES | LOCKERS | 3950.00 | 4/6/2021 | X | | X | | X | | | | | | | | | |
| 195 | MUEBLES Y TECNOLOGIA MPC, S.A. DE C.V. | ESTANTES DEXION | 200.00 | 4/6/2021 | X | | X | | X | | | | | | | | | |
| 196 | JESUS ABRAHAM LOPEZ TORRES | ESCRITORIO | 145.00 | 4/6/2021 | X | | X | | X | | | | | | | | | |
| 197 | D' OFFICE, S.A. DE C.V. | SILLA ERGONOMICA | 700.00 | 4/6/2021 | X | | X | | X | | | | | | | | | |
| 198 | KAREN GABRIELA CABRERA SIBRIAN | MATERIALES ELECTRICOS | 162.50 | 7/6/2021 | X | | X | | | | | | | | | | X | |
| 199 | JUAN SANTOS TOBIAS MONGE | MATERIALES ELECTRICOS | 460.00 | 7/6/2021 | X | | X | | | | | | | | | | X | |
| 200 | GRUPO MEW, S.A. DE C.V. | MATERIALES ELECTRICOS | 1465.00 | 7/6/2021 | X | | X | | | | | | | | | | X | |
| 201 | MIRNA LORENA ADALGISA CRESPI DE LOPEZ | MATERIALES ELECTRICOS | 18.40 | 7/6/2021 | X | | X | | | | | | | | | | X | |
| 202 | ANA AUXILIADORA TUTILA DE ARGUETA | MATERIALES ELECTRICOS | 383.00 | 7/6/2021 | X | | X | | | | | | | | | | X | |
| 203 | ALMACENES VIDRI, S.A. DE C.V. | MATERIALES ELECTRICOS | 9.00 | 7/6/2021 | X | | X | | | | | | | | | | X | |
| 204 | DISTRIBUCION E INVERSION, S.A. DE C.V. | PAPEL GRADO MEDICO | 2124.75 | 7/6/2021 | X | | X | | X | | | | | | | | | |
| 205 | CRESPI DE LOPEZ MIRNA LORENA ADALGISA | SILLAS Y MODULOS FIBRA DE VIDRIO | 1500.86 | 8/6/2021 | X | | X | | X | | | | | | | | | |
| 206 | RAMIREZ VDA. DE RAMOS MARINA DEL CARMEN | PAPEL POLIPEL | 391.25 | 8/6/2021 | X | | X | | X | | | | | | | | | |
| 207 | TOMAS RICARDO RODRIGUEZ QUIÑONEZ | TUBOS DE TINTA PARA DUPLICADORES | 1216.00 | 8/6/2021 | X | | X | | | | | | | | | | X | |
| 208 | D'CORRA SERVI ASOCIADOS, S.A. DE C.V. | SUMINISTRO E INSTALACION DE CORTINAS EN DIFERENTES AREA ADMINISTRATIVAS | 2225.31 | 9/6/2021 | X | | X | | X | | | | | | | | | |
| 209 | D' CORA SERVI ASOCIADOS, S.A. DE C.V. | SUMINISTRO E INSTALACION DE CORTINAS EN DIFERENTES AREA ADMINISTRATIVAS | 1070.43 | 9/6/2021 | X | | X | | X | | | | | | | | | |
| 210 | MARINA INDUSTRIAL, S.A. DE C.V. | CONTOMETROS | 186.00 | 10/6/2021 | X | | X | | X | | | | | | | | | |

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| 211 | PROVEEDORES QUIRURGICOS, S.A. DE C.V. | PERILLAS PARA SUCCION | 85.00 | 10/6/2021 | X | | X | | X | | | | | | | | | |
| 212 | IMDISAR, S.A. DE C.V. | REPARACION DE PELADORA DE PAPAS | 213.57 | 10/11/2021 | X | | X | | | | X | | | | | | | |
| 213 | IMDISAR, S.A. DE C.V. | REPARACION COCINAS Y PLANCHA GAS PROPANO | 1280.00 | 10/6/2021 | X | | X | | | | X | | | | | | | |
| 214 | INDUSTRIAS FACELA, S.A. DE C.V. | PAPEL BOND AMARILLO | 500.00 | 10/6/2021 | X | | X | | | | X | | | | | | | |
| 215 | CALCULADORAS Y TECLADOS, S.A. DE C.V. | CONTOMETRO USO PESADO | 105.00 | 14/6/2021 | X | | X | | | | X | | | | | | | |
| 216 | ALMACENES PACIFICO JORGE PACIFICO HASBUN, S.A. | UNIFORMES PARA SALA DE OPERACIONES | 11240.00 | 15/6/2021 | X | | X | | | | X | | | | | | | |
| 217 | ALMACENES VIDRI, S.A. DE C.V. | LLAVES STILSON | 164.85 | 15/6/2021 | X | | X | | | | X | | | | | | | |
| 218 | MIRNA LORENA ADALGISA CRESPI DE LOPEZ | LLAVES STILSON | 311.50 | 15/6/2021 | X | | X | | | | X | | | | | | | |
| 219 | SISTEMAS BIOMEDICOS, S.A. DE C.V. | AGUJA CON CANULA Y TUBO DE IRRIGACION | 530.00 | 15/6/2021 | X | | X | | | | X | | | | | | | |
| 220 | ALMACENES VIDRI, S.A. DE C.V. | ESCALERA PORTATIL | 99.90 | 15/6/2021 | X | | X | | | | X | | | | | | | |
| 221 | FRANCISCO ANTONIO SERRANO ORTIZ | CALCULADORAS DE 12 DIGITOS | 33.50 | 15/6/2021 | X | | X | | | | X | | | | | | | |
| 222 | JAYOR DE EL SALVADOR, S.A. DE C.V. | MEDICAMENTO | 649.80 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 223 | LABORATORIOS TERAMED, S.A. DE C.V. | MEDICAMENTO | 4485.40 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 224 | LABORATORIOS GENERIX, S.A. DE C.V. | MEDICAMENTO | 850.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 225 | ACTIVA, S.A. DE C.V. | MEDICAMENTO | 20500.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 226 | GENOMALAB, S.A. DE C.V. | MEDICAMENTO | 1540.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 227 | LABORATORIOS VIJOSA, S.A. DE C.V. | MEDICAMENTO | 83.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 228 | LABORATORIOS VIJOSA, S.A. DE C.V. | MEDICAMENTO | 944.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 229 | LETERAGO, S.A. DE C.V. | MEDICAMENTO | 2520.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 230 | LETERAGO, S.A. DE C.V. | MEDICAMENTO | 4940.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 231 | LABORATORIOS CAROSA, S.A. D EC.V. | MEDICAMENTO | 1909.50 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 232 | FARMACEUTICOS EQUIVALENTES, S.A. DE C.V. | MEDICAMENTO | 4896.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |
| 233 | FARLAB, S.A. DE C.V. | MEDICAMENTO | 2340.00 | 18/6/2021 | X | | X | | | | X | | | | | | | |

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| 234 | COMPAÑÍA FARMACEUTICA, S.A. DE C.V. | MEDICAMENTO | 402.60 | 18/6/2021 | X | | X | | X | | | | | | | | | |
| 235 | PROCAPS, S.A. DE C.V. | MEDICAMENTO | 2061.50 | 18/6/2021 | X | | X | | X | | | | | | | | | |
| 236 | RASEGO, S.A. DE C.V. | MEDICAMENTO | 5303.00 | 18/6/2021 | X | | X | | X | | | | | | | | | |
| 237 | GRUPO PAILL, S.A. DE C.V. | MEDICAMENTO | 2736.00 | 18/6/2021 | X | | X | | X | | | | | | | | | |
| 238 | NO UTILIZADA | | 0.00 | | X | | X | | | | | | | | | | | |
| 239 | HOSPITALAR, S.A. DE C.V. | REPARACION DE MOTOR DE BOMBA DE VACIO | 250.00 | 21/6/2021 | X | | X | | | | | X | | | | | | |
| 240 | OSCAR RAUL RODRIGUEZ RAMOS | SUMINISTRO DE MANGUERA PARA LAVADORA | 95.00 | 21/6/2021 | X | | X | | | | | X | | | | | | |
| 241 | ALMACENES VIDRI, S.A. DE C.V. | MATERIALES PARA MANTENIMIENTO | 3940.80 | 21/6/2021 | X | | X | | X | | | | | | | | | |
| 242 | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. | CLIPS DE TITANIO | 2664.00 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 243 | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. | CLIPS DE TITANIO | 250.00 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 244 | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. | PINZAS | 13400.00 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 245 | DISTRIBUCION E INVERSION, S.A. DE C.V. | INSUMOS MEDICOS | 286.95 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 246 | FALMAR, S.A. DE C.V. | ACEITE MINERAL | 150.00 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 247 | SERVICIOS TECNICOS MEDICOS, S.A. DE C.V. | PAPEL PARA ELECTROCARDIOGRAFO | 45.00 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 248 | INFRA DE EL SALVADOR, S.A. DE C.V. | CAL SODADA | 307.08 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 249 | DIPROMEQUI, S.A. DE C.V. | INSUMOS MEDICOS | 339.02 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 250 | PROVEEDORES QUIRURGICOS, S.A. DE C.V. | INSUMOS MEDICOS | 733.50 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 251 | JOSELYN SELENIA ALAS GIRON | ROLLOS PAPEL BOND Y CINTA EPSON | 142.00 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 252 | PROVEEDORES QUIRURGICOS, S.A. DE C.V. | INSUMOS MEDICOS | 289.30 | 22/6/2021 | X | | X | | X | | | | | | | | | |
| 253 | INFRA DE EL SALVADOR, S.A. DE C.V. | HERRAMIENTAS VARIAS | 64.30 | 24/6/2021 | X | | X | | | | | X | | | | | | |
| 254 | KAREN GABRIELA CABRERA SIBRIAN | HERRAMIENTAS VARIAS | 445.51 | 24/6/2021 | X | | X | | | | | X | | | | | | |
| 255 | SUMINISTRO COMERCIAL, S.A. DE C.V. | TALADRO PERCUTOR | 59.75 | 24/6/2021 | X | | X | | | | | X | | | | | | |
| 256 | PROVEEDORA DE BIENES Y SERVICIOS, S.A. DE C.V. | TALADRO INALAMBRICO | 137.50 | 24/6/2021 | X | | X | | | | | X | | | | | | |

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| 257 | NUEVOS INGENIEROS, S.A. DE C.V. | SUMINISTRO E INSTALACION AIRE ACONDICIONADO EN DIRECCION | 1050.00 | 24/6/2021 | X | | X | | | X | | | | |
| 258 | RC. QUIMICA, S.A. DE C.V. | DESINFECTANTE LIQUIDO PARA PISO | 2700.00 | 24/6/2021 | X | | X | | | X | | | | |
| 259 | MARINA DEL CARMEN RAMIREZ | TAZAS Y CUCHARAS | 410.00 | 28/6/2021 | X | | X | | | X | | | | |
| 260 | MARIA DEL SOCORRO VINDEL GONZALEZ | VASOS PLASTICOS | 285.00 | 28/6/2021 | X | | X | | | X | | | | |
| 261 | SERVICIOS TECNICOS MEDICOS, S.A. DE C.V. | CABLE P/ECG | 210.00 | 29/6/2021 | X | | X | | | X | | | | |
| 262 | RAYMUNDO RAMIREZ VASQUEZ | BROCAS P/CONCRETO | 39.00 | 29/6/2021 | X | | X | | | X | | | | |
| 263 | IMDISAR, S.A. DE C.V. | REPARACION DE MOLINO DE CARNE | 595.00 | 29/6/2021 | X | | X | | | X | | | | |
| 264 | INFRA DE EL SALVADOR, S.A. DE C.V. | BOTAS Y LENTES | 1118.73 | 29/6/2021 | X | | X | | | X | | | | |
| 265 | KAREN YANETH OCHOA DE BARRERA | REPARACION DE AMBULANCIA TOYOTA PLACA No. 13529 | 1011.35 | 29/6/2021 | X | | X | | | X | | | | |
| CT 41 PRORROGA CT 62/2020 (LA-ADA-UE-CA No. 04/2020) | CTE TELECOM, S.A. DE C.V. | SERVICIO DE TELEFONIA FIJA Y CELULAR DURANTE LOS MESES DE ENERO, FEBRERO, MARZO, ABRIL Y MAYO DEL 2021. | \$ 3,479.05 | 9/6/2021 | X | | X | | | X | | | | |
| CT 43 PRORROGA CT 63/2020 (LG No. 07/2020) OFICIO DE ADJUDICACION No. LG/2020-8400-0728) | SEGUROS E INVERSIONES, S.A. | SERVICIO DE FIANZAS PARA PERSONAL DEL HOSPITAL NACIONAL PSIQUIATRICO "DR. JOSE MOLINA MARTINEZ" PERIODO: DEL 01 DE ENERO 2021 AL 31 DICIEMBRE 2021. | \$ 377.53 | 16/6/2021 | X | | X | | | X | | | | |
| 266 | ALMACENES PACIFICO-JORGE PACIFICO HASBUN, S.A | GABACHAS, CUBIERTA VERDE, CAMPO DE CORRIENTE Y SABANAS | 12083.00 | 1/7/2021 | X | | X | | | X | | | | |
| 267 | TEXTILES VARIOS SALVADOREÑOS, S.A. DE C.V. | TOALLA DE MANTA VERDE, FUNDA Y LONA | 1275.00 | 1/7/2021 | X | | X | | | X | | | | |
| 268 | EL DIARIO NACIONAL, S.A. | PUBLICACION EN PERIODICO | 69.66 | 2/7/2021 | X | | X | | | X | | | | |
| 269 | ALEXANDER ANTONIO CORNEJO CHOTO | REPARACION DE AMBULANCIA | 985.00 | 2/7/2021 | X | | X | | | X | | | | |
| 270 | ALMACENES VIDRI, S.A. DE C.V. | VENTILADOR DE 16" | 58.95 | 6/7/2021 | X | | X | | | X | | | | |
| 271 | CALCULADORAS Y TECLADOS, S.A. DE C.V. | CAFETERA | 65.00 | 6/7/2021 | X | | X | | | X | | | | |
| 272 | MARIA DEL SOCORRO VINDEL GONZALEZ | BASUREROS | 60.00 | 6/7/2021 | X | | X | | | X | | | | |
| 273 | ALMACENES VIDRI, S.A. DE C.V. | MESAS Y VENTILADOR | 196.40 | 6/7/2021 | X | | X | | | X | | | | |
| 274 | TUTILA DE ARGUETA ANA AUXILIADORA | PIZARRA | 110.00 | 6/7/2021 | X | | X | | | X | | | | |
| 275 | TUTILA DE ARGUETA ANA AUXILIADORA | TUBO ESTRUCTURAL RECTANGULAR | 300.00 | 7/7/2021 | X | | X | | | X | | | | |

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| 276 | ST. MEDIC, S.A. DE C.V. | PAPEL PARA ELECTRO | 700.00 | 7/7/2021 | X | | X | | X | | | | | | |
| 277 | CORPORACION CEFA, S.A. DE C.V. | PERMECTINA | 234.40 | 7/7/2021 | X | | X | | X | | | | | | |
| 278 | FARMACEUTICOS EQUIVALENTES, S.A DE C.V. | LIDOCAINA Y PERMECTINA | 247.70 | 7/7/2021 | X | | X | | X | | | | | | |
| 279 | CORPORACION NOBLE, S.A. DE C.V. | CLORHEXIDINA | 2450.00 | 9/7/2021 | X | | X | | X | | | | | | |
| 280 | ANULADA | | | | | | | | | | | | | | |
| 281 | EL DIARIO NACIONAL, S.A. DE C.V. | PUBLICACION EN PERIODICO | 69.66 | 13/7/2021 | X | | X | | | | X | | | | |
| 282 | ALMACENES VIDRI, S.A. DE C.V. | ACCESORIOS PARA USO EN COCINAS | 85.65 | 14/7/2021 | X | | X | | X | | | | | | |
| 283 | MARINA DEL CARMEN RAMIREZ DE RAMOS | DESODORANTES AMBIENTALES | 37.62 | 14/7/2021 | X | | X | | X | | | | | | |
| 284 | ALMACENES VIDRI, S.A. DE C.V. | ESCALERA DE ALUMINIO | 489.50 | 16/7/2021 | X | | X | | X | | | | | | |
| 285 | CALTEC, S.A. DE C.V. | VENTILADOR | 180.00 | 16/7/2021 | X | | X | | | | X | | | | |
| 286 | ALMACENES VIDRI, S.A. DE C.V. | ESMALTE INDUSTRIAL | 431.40 | 16/7/2021 | X | | X | | X | | | | X | | |
| 287 | PBS EL SALVADOR, S.A. DE C.V. | CARTUCHO UNIDAD DE IMAGEN | 373.18 | 19/7/2021 | X | | X | | | | | | | | |
| 288 | SEVEN PHARMA EL SALVADOR, S.A. DE C.V. | LITHIO CARBONATO | 9000.00 | 20/7/2021 | X | | X | | | | X | | | | |
| 289 | IMDISAR, S.A. DE C.V. | REPARACION DE LAVADORA | 585.00 | 20/7/2021 | X | | X | | | | X | | | | |
| 290 | FRANCIS ERNESTO ESPINOZA GOMEZ | MANTENIMIENTO A VEHICULOS | 331.00 | 22/7/2021 | X | | X | | | | X | | | | |
| 291 | JESUS SALVADOR SEGOVIA CASTILLO | MANTENIMIENTO A VEHICULOS | 516.00 | 22/7/2021 | X | | X | | | | X | | | | |
| 292 | NOE ALBERTO GUILLEN | NUMERADORES Y POST IT | 165.70 | 23/7/2021 | X | | X | | X | | | | | | |
| 293 | TUTILA DE ARGUETA ANA AUXILIADORA | PIZARRAS PARA PLUMON | 1525.50 | 23/7/2021 | X | | X | | X | | | | | | |
| 294 | YENITH ELIZABETH LEVERON DE MEJIA | BLOCK DE RECETAS ESTUPEFACIENTES | 1320.00 | 26/7/2021 | X | | X | | X | | | | | | |
| 295 | BARENEX, S.A. DE C.V. | FORMULACION CARPETA TECNICA | 3500.00 | 26/7/2021 | X | | X | | | | X | | | | |
| 296 | INFRA DE EL SALVADOR, S.A. DE C.V. | BRAZALETES Y BOLSA PARA TENSIOMETRO | 340.00 | 27/7/2021 | X | | X | | | | X | | | | |
| 297 | MARIA DEL SOCORRO VINDEL GONZALEZ | SHAMPOO ANTILAGRIMAS | 76.80 | 27/7/2021 | X | | X | | X | | | | | | |
| 298 | PROVEEDORES DE BIENES Y SERVICIOS GENERALES, S.A. DE C.V. | LAMPARA POSTE FAROL | 3039.68 | 27/7/2021 | X | | X | | X | | | | | | |

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| 299 | SISTEMAS FLEXIBLES, S.A. DE C.V. | BATERIA DE RESPALDO | 289.03 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 300 | DATAPRINT DE EL SALVADOR, S.A. DE C.V. | IMPRESORA | 410.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 301 | JOSE ANDRES CANTIZANO PALACIOS | UPS | 855.36 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 302 | MARIA DEL SOCORRO VINDEL GONZALEZ | MESA DE CONFERENCIA | 275.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 303 | MARIA DEL SOCORRO VINDEL GONZALEZ | SILLAS ERGONOMICAS | 2880.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 304 | MARIA DEL SOCORRO VINDEL GONZALEZ | SILLAS SECRETARIALES | 588.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 305 | REINA DE LA PAZ RODRIGUEZ ZELAYA | SILLAS DE FIBRA DE VIDRIO | 2750.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 306 | DATA & GRAPHICS, S.A. DE C.V. | COMPUTADORAS DE ESCRITORIO | 7025.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 307 | SIEMENS HEALTHCARE, S.A. | EQUIPO ULTRASONOGRAFIA | 23500.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 308 | CASTILLO TRUJILLO VERONICA GUADALUPE | LIMPIA PARABRISAS | 138.62 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 309 | NICOLAS JOSUE LOPEZ PINEDA | TARJETA ELECTRONICA | 652.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 310 | JESUS ABRAHAM LOPEZ | ESCRITORIOS | 3750.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 311 | EQUIMSA, S.A. DE C.V. | INSTRUMENTAL QUIRURGICO | 7625.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 312 | DISTRIBUIDORA CASTILLO, S.A. DE C.V. | AIRES ACONDICIONADOS | 650.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 313 | DATAPRINT DE EL SALVADOR, S.A. DE C.V. | COMPUTADORAS PARA FARMACIA | 7025.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 314 | OPS, SISTEMAS OPERACIONALES, S.A. DE C.V. | EQUIPO MULTIFUNCIONAL | 1240.97 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 315 | EQUILAB, S.A. DE C.V. | REFRIGERADOR PARA CADAVERES | 21320.00 | 28/7/2021 | X | X | X | | | | | | | | | | | | |
| 316 | AMBIENTE MODULAR, S.A. DE C.V. | SILLA SECRETARIAL, ARCHIVADORES Y ARMARIOS | 1988.00 | 27/7/2021 | X | X | X | | | | | | | | | | | | |
| 317 | MARVIN ALBERTO CAMPOS CANDRAY | ESCRITORIO SECRETARIAL | 145.00 | 28/7/2021 | X | X | X | | | | | | | | | | | | |
| 318 | ALMACENES VIDRI, S.A. DE C.V. | SILLAS PLASTICAS PLEGABLES | 750.50 | 28/072021 | X | X | X | | | | | | | | | | | | |
| 319 | MIGUEL ANTONIO PONCE SALAMANCA | CARRO PARA TOMA DE MUESTRAS COVID-19 | 600.00 | 29/7/2021 | X | X | X | | | | | | | | | | | | |
| 320 | ERICK GUSTAVO SANCHEZ MARTINEZ | SISTEMA OPERATIVO WINDOWS Y LICENCIAS MICROSOFT Y ANTIVIRUS | 873.60 | 29/7/2021 | X | X | X | | | | | | | | | | | | |
| CT 44 (LP-06/2021) | PROVEEDORES QUIRURGICOS, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 8,871.87 | 12/7/2021 | X | X | X | | | | | | | | | | | | |
| CT 45 (LP-06/2021) | OXI-RENT, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 1,065.90 | 12/7/2021 | X | X | X | | | | | | | | | | | | |

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| CT 46 (LP-06/2021) | DIPROMEQUI, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 10,822.95 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 47 (LP-06/2021) | RAF, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 11,710.20 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 48 (LP-06/2021) | SUMINISTROS HOSPITALARIOS, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 91,283.30 | 12/7/2021 | X | | X | | | | X | | | | | | | |
| CT 49 (LP-06/2021) | INFRA DE EL SALVADOR, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 1,904.89 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 50 (LP-06/2021) | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 8,390.20 | 12/7/2021 | X | | X | | | | X | | | | | | | |
| CT 51 (LP-06/2021) | JAYOR DE EL SALVADOR, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 14,968.71 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 52 (LP-06/2021) | NIPRO MEDICAL CORPORATION SUC. EL SALVADOR | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 84,870.86 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 53 (LP-06/2021) | SURTIDORA MEDICA, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 10,171.20 | 12/7/2021 | X | | X | | | | X | | | | | | | |
| CT 54 (LP-06/2021) | LABORATORIOS TERAMED, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 9,781.92 | 12/7/2021 | X | | X | | | | X | | | | | | | |
| CT 55 (LP-06/2021) | DISTRIBUCION E INVERSION, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 14,832.81 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 56 (LP-06/2021) | C & F INVERSIONES, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 16,164.72 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 57 (LP-06/2021) | LABORATORIO DB, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 8,189.30 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 58 (LP-06/2021) | QUIMEX, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 2,663.94 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 59 (LP-06/2021) | EQUITEC, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 2,843.40 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 60 (LP-06/2021) | FALMAR, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 1,080.00 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 61 (LP-06/2021) | ALMACENES PACIFICO - JORGE PACIFICO HASBUN, S.A. DE C.V. | SUMINISTRO DE INSUMOS MEDICOS, DURANTE EL AÑO 2021. | \$ 2,089.32 | 12/7/2021 | X | | X | | X | | | | | | | | | |
| CT 62 (LG-186/2021) | BIOQUIM DE CENTROAMERICA, S.A. DE C.V. | SUMINISTRO DE BLANQUEADOR INDUSTRIAL EN POLVO Y DETERGENTE INDUSTRIAL EN POLVO PARA USO EN LAVANDERIA HOSPITALARIA. | \$ 23,805.00 | 13/7/2021 | X | | X | | X | | | | | | | | | |
| 321 | ALMACENES VIDRI, S.A. DE C.V. | LAMPARAS DE EMERGENCIA | 473.75 | 4/8/2021 | X | | X | | | | X | | | | | | | |
| 322 | JOSE SAMUEL CASTRO PINEDA | SUMINISTRO E INSTALACION DE MANETAS A PLANTA ELECTRICA DE EMERGENCIA | 1535.93 | 9/8/2021 | X | | X | | | | X | | | | | | | |
| 323 | FARLAB, S.A. DE C.V. | LANCETA ESTERIL | 1280.00 | 10/8/2021 | X | | X | | | | X | | | | | | | |
| 324 | SALGUERO RUIZ EDWIN WILMER | SUMINISTRO E INSTALACION DE TECLADO A SECADORA DE ROPA | 200.00 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 325 | NOE ALBERTO GUILLEN | NUMERADOR | 128.58 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 326 | INFRA DE EL SALVADOR, S.A. DE C.V. | PORTA SUEROS | 645.00 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 327 | ALMACENES PACIFICO-JORGE PACIFICO HASBUN, S.A. | TELAS | 7628.40 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 328 | ALMACENES PACIFICO-JORGE PACIFICO HASBUN, S.A. | TELAS | 728.91 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 329 | EL CENTRO TEXTIL, S.A. DE C.V. | TELAS | 3065.58 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 330 | VENGO, S.A. DE C.V. | TELAS | 417.60 | 12/8/2021 | X | | X | | | | X | | | | | | | |
| 331 | MARIA DEL SOCORRO VINDEL GONZALEZ | SANDALIAS | 1092.00 | 12/8/2021 | X | | X | | | | X | | | | | | | |

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| 332 | C. IMBERTON, S.A. DE C.V. | ENSURE GLUCERNA | 4450.00 | 12/8/2021 | X | | X | | X | | | | | | |
| 333 | OXI-RENT, S.A. DE C.V. | FILTRO HUMIFICADOR | 1040.00 | 13/8/2021 | X | | X | | | X | | | | | |
| 334 | PROBISEGE, S.A. DE C.V. | LOSETAS | 502.00 | 16/8/2021 | X | | X | | X | | | | | | |
| 335 | ANA PATRICIA GIL AYALA | ALMOHADILLA P/SUJETAR PACIENTES | 820.00 | 18/8/2021 | X | | X | | X | | | | | | |
| 336 | DPG, S.A. DE C.V. | CINTA ADHESIVA, ARCHIVADOR Y PAPEL BOND | 4342.00 | 20/8/2021 | X | | X | | X | | | | | | |
| 337 | MARINA DEL CARMEN RAMIREZ DE RAMOS | PAPEL CARBON, PERFORADORA, ESCOBAS Y ENGRAPADORAS | 1559.40 | 20/8/2021 | X | | X | | X | | | | | | |
| 338 | BUSINESS CENTER, S.A. DE C.V. | TIRRO | 600.00 | 20/8/2021 | X | | X | | X | | | | | | |
| 339 | LIBRERÍA CERVANTES, S.A. DE C.V. | ENGRAPADORA Y CLIPS | 346.00 | 20/8/2021 | X | | X | | X | | | | | | |
| 340 | ECOIMSA, DE C.V. | SENSOR DE SATURACION | 518.67 | 20/8/2021 | X | | X | | | X | | | | | |
| 341 | CENTRO DE SERVICIOS LA DURAMIL, S.A. DE C.V. | LLANTAS PARA VEHICULO | 180.00 | 20/8/2021 | X | | X | | X | | | | | | |
| 342 | MARINA DEL CARMEN RAMIREZ DE RAMOS | MASCON, CEPILLO DENTAL, PEGAMENTO | 1339.50 | 24/8/2021 | X | | X | | X | | | | | | |
| 343 | MARINA DEL CARMEN RAMIREZ DE RAMOS | VASOS Y TENEDOR DESECHABLES | 633.80 | 24/8/2021 | X | | X | | X | | | | | | |
| 344 | PROQUINSA, S.A. DE C.V. | BOLSAS PLASTICAS | 3000.00 | 24/8/2021 | X | | X | | X | | | | | | |
| 345 | ALMACENES VIDRI, S.A. DE C.V. | REPARACION DE CORTAGRAMAS | 159.80 | 24/8/2021 | X | | X | | | X | | | | | |
| 346 | DPG, S.A. DE C.V. | CARTUCHOS DE TONER | 7690.08 | 25/8/2021 | X | | X | | X | | | | | | |
| 347 | INFRA DE EL SALVADOR, S.A. DE C.V. | BIOMBOS DE TRES CUERPOS | 2100.00 | 25/8/2021 | X | | X | | | X | | | | | |
| 348 | SISTEMAS FLEXIBLES, S.A. DE C.V. | TAMBOR Y CARTUCHO DE TONER | 1939.40 | 25/8/2021 | X | | X | | X | | | | | | |
| 349 | RILAZ, S.A. DE C.V. | CARTUCHO DE TONER | 3935.36 | 25/8/2021 | X | | X | | X | | | | | | |
| 350 | RAFAEL ERNESTO CASTANEDA VEGA | COMPRESAS FRIAS Y CALIENTES | 1890.00 | 27/8/2021 | X | | X | | X | | | | | | |
| 351 | ELECTROLAB MEDIC, S.A. DE C.V. | TENS ELECTRODOS | 203.40 | 27/8/2021 | X | | X | | X | | | | | | |
| 352 | ALMACENES VIDRI, S.A. DE C.V. | BATERIAS | 116.25 | 27/8/2021 | X | | X | | X | | | | | | |
| 353 | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. | JERINGAS Y LINEAS TRANSPARENTES | 1200.00 | 27/8/2021 | X | | X | | X | | | | | | |
| 354 | MONTAJES Y SUMINISTROS ELECTRONICOS, S.A. DE C.V. | CALAMBRES, CINTAS Y CAJA TERMICA | 340.69 | 27/8/2021 | X | | X | | X | | | | | | |

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| 355 | ALMACENES VIDRI, S.A. DE C.V. | MATERIALES DE FONTANERIA | 983.38 | 30/8/2021 | X | | X | | | X | | | | |
| 356 | KAREN GABRIELA CABRERA SIBRIAN | CINTA METRICAS | 126.76 | 30/8/2021 | X | | X | | | X | | | | |
| 357 | MARIA DEL SOCORRO VINDEL GONZALEZ | BOTA IMPERMEABLE | 1200.00 | 31/8/2021 | X | | X | | | X | | | | |
| 358 | EQUIMEDIC, S.A. DE C.V. | GEL HIDROSOLUBLE | 180.00 | 2/9/2021 | X | | X | | | X | | | | |
| 359 | JOSE ALI MARTINEZ | PAPEL PARA ECG | 385.62 | 2/9/2021 | X | | X | | | X | | | | |
| 360 | CESAR AUGUSTO ESCALANTE HERNANDEZ | VENTILADOR DE TECHO | 185.50 | 2/9/2021 | X | | X | | | X | | | | |
| 361 | B. BRAUN MEDICAL CENTRAL AMERICA & CARIBE, S.A. DE C.V. | TIJERA BOZEMANN | 564.00 | 6/9/2021 | X | | X | | | X | | | | |
| 362 | PROVEEDORA DE BIENES Y SERVICIOS GENERAL, S.A. DE C.V. | CAMISAS Y BLUSAS PARA PERSONAL | 896.00 | 6/9/2021 | X | | X | | | X | | | | |
| 363 | ALMACENES PACIFICO-JORGE PACIFICO HASBUN, S.A. DE C.V. | CONFECCION DE UNIFORMES PARA PERSONAL | 1807.48 | 6/9/2021 | X | | X | | | X | | | | |
| 364 | ALMACENES PACIFICO-JORGE PACIFICO HASBUN, S.A. DE C.V. | CONFECCION DE UNIFORMES PARA PERSONAL | 2000.88 | 6/9/2021 | X | | X | | | X | | | | |
| 365 | ROSA MELARA PEREZ | CONFECCION UNIFORMES P/MOTORISTAS | 831.87 | 9/9/2021 | X | | X | | | X | | | | |
| 366 | ALMACENES PACIFICO-JORGE PACIFICO HASBUN, S.A. DE C.V. | TELA PARA UNIFORMES | 293.40 | 9/9/2021 | X | | X | | | X | | | | |
| 367 | EL CENTRO TEXTIL, S.A. DE C.V. | TELA PARA UNIFORMES | 37.80 | 9/9/2021 | X | | X | | | X | | | | |
| 368 | EQUIPOS COMERCIALES, INDUSTRIALES Y MEDICOS, S.A. DE C.V. | FRASCOS DE SUCCION | 452.00 | 9/9/2021 | X | | X | | | X | | | | |
| 369 | JESUS SALVADOR SEGOVIA CASTILLO | MANTTO A VEHICULO MARCA TOYOTA | 205.01 | 10/9/2021 | X | | X | | | X | | | | |
| 370 | LUIS ALONSO RAMIREZ CHICAS | LIMPIEZA DE CISTERNAS Y TANQUES | 585.00 | 13/9/2021 | X | | X | | | X | | | | |
| 371 | INFRA DE EL SALVADOR, S.A DE C.V. | CAMILLAS DE TRANSPORTE DE PACIENTES | 19530.00 | 14/9/2021 | X | | X | | | X | | | | |
| 372 | PARAMEDICOS DE EL SALVADOR, S.A. DE C.V. | PISTON PARA PUERTA P/AUTOCLAVE | 6500.00 | 14/9/2021 | X | | X | | | X | | | | |
| 373 | SERVICIOS Y SUMINISTROS DIVERSOS, S.A. DE C.V. | SUMINISTRO E INST. AIRES ACONDICIONADOS | 2768.50 | 14/9/2021 | X | | X | | | X | | | | |
| 374 | MARIA CORINA VALLE DE ORELLANA | SUMINISTRO E INST. SISTEMA VIDEO VIGILANCIA | 15015.00 | 14/9/2021 | X | | X | | | X | | | | |
| 375 | IMDISAR, S.A. DE C.V. | REPARACION DE REBANADORA DE CARNE | 121.21 | 14/9/2021 | X | | X | | | X | | | | |
| 376 | JOSE ELENILSON MARROQUIN HERNANDEZ | SWITCH DE 48 PUERTOS | 3900.00 | 14/9/2021 | X | | X | | | X | | | | |
| 377 | ANULADA | | | | | | | | | | | | | |
| 378 | ALMACENES VIDRI, S.A. DE C.V. | ROCIADORES PLASTICOS | 195.00 | 16/9/2021 | X | | X | | | X | | | | |
| 379 | EDWIN BLADIMIR SOLORZANO VASQUEZ | ESCRITORIOS SECRETARIALES | 660.00 | 16/9/2021 | X | | X | | | X | | | | |
| 380 | JESUS ABRAHAM LOPEZ TORRES | ESCRITORIOS SECRETARIALES | 250.00 | 16/9/2021 | X | | X | | | X | | | | |
| 381 | JESUS ABRAHAM LOPEZ TORRES | LIBRERA | 465.00 | 16/9/2021 | X | | X | | | X | | | | |
| 382 | SUPLIDORES DIVERSOS, S.A. DE C.V. | FRASCO NEBULIZADOR | 840.00 | 16/9/2021 | X | | X | | | X | | | | |
| 383 | EVERGRAND DE EL SALVADOR, S.A. DE C.V. | PERILLA DE HULE | 858.00 | 16/9/2021 | X | | X | | | X | | | | |
| 384 | NO UTILIZADA | | | | | | | | | | | | | |
| 385 | SUPLIDORES DIVERSOS, S.A. DE C.V. | PERILLAS DE HULE | 525.00 | 16/9/2021 | X | | X | | | X | | | | |

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| 386 | EL DIARIO NACIONAL SOC. ANONIMA DE CAPITAL VARIABLE | PUBLICACION EN PERIODICO | 69.66 | 16/9/2021 | X | | X | | X | | | | |
| 387 | BUSINESS CENTER, S.A. DE C.V. | CARTULINA INDEX | 495.00 | 20/9/2021 | X | | X | | X | | | | |
| 388 | CARLOS JOSUE INGLES CIENFUEGOS | CLIP UMBILICAL | 500.00 | 21/9/2021 | X | | X | | X | | | | |
| 389 | VINDEL GONZALEZ MARIA DEL SOCORRO | CAFETERA | 50.00 | 21/9/2021 | X | | X | | X | | | | |
| 390 | C.V. | VENTILADOR DE TECHO | 145.60 | 21/9/2021 | X | | X | | X | | | | |
| 391 | CALCULADORAS Y TECLADOS, S.A. DE C.V. | VENTILADORES DE PARED | 240.00 | 21/9/2021 | X | | X | | X | | | | |
| 392 | RAMIREZ VDA. DE RAMOS MARIA DEL CARMEN | DESECHABLES | 1096.82 | 23/9/2021 | X | | X | | X | | | | |
| 393 | DINVER, S.A. DE C.V. | PAPEL TOALLA Y PAPEL HIGIENICO | 8886.00 | 23/9/2021 | X | | X | | X | | | | |
| 394 | FERRETERIA GUARDADO, S.A. DE C.V. | MATERIAL ELECTRICO | 237.65 | 23/9/2021 | X | | X | | X | | | | |
| 395 | ALMACENES VIDRI, S.A. DE C.V. | MATERIAL ELECTRICO | 84.40 | 23/9/2021 | X | | X | | X | | | | |
| 396 | SUMINISTRO COMERCIAL, S.A. DE C.V. | MATERIAL ELECTRICO | 218.75 | 23/9/2021 | X | | X | | X | | | | |
| 397 | ALEXANDER ANTONIO CORNEJO CHOTO | REPARACION AMBULANCIA | 2367.00 | 27/9/2021 | X | | X | | X | | | | |
| 398 | INFRA DE EL SALVADOR, S.A. DE C.V. | LARINGOSCOPIO | 750.00 | 27/9/2021 | X | | X | | X | | | | |
| 399 | C.V. | REGULADORES DE VOLTAJE | 675.00 | 27/9/2021 | X | | X | | X | | | | |
| 400 | ALMACENES VIDRI, S.A. DE C.V. | CLAVOS DIFERENTES MEDIDAS | 141.00 | 28/9/2021 | X | | X | | X | | | | |
| 401 | PROQUINSA, S.A. DE C.V. | DETERGENTE INDUSTRIAL | 2002.80 | 28/9/2021 | X | | X | | X | | | | |
| 402 | RQUIMICA, S.A. DE C.V. | LEJIA GALON | 1980.00 | 28/9/2021 | X | | X | | X | | | | |
| 403 | S & M INGENIEROS, S.A. DE C.V. | REPARACION DE AIRE ACONDICIONADO | 322.00 | 28/9/2021 | X | | X | | X | | | | |
| 404 | RAF, S.A. DE C.V. | CONFIGURACION DE IMPRESOR DE RECURSOS HUMANOS | 135.06 | 29/9/2021 | X | | X | | X | | | | |
| 405 | ANULADA | | | | | | | | | | | | |
| 406 | INFRA DE EL SALVADOR, S.A. DE C.V. | NITROGENO MEDICO | 108.00 | 29/9/2021 | X | | X | | X | | | | |
| 407 | NOE ALBERTO GUILLEN (LIBRERÍA Y PAPELERIA LA NUEVA SAN SALVADOR) | MATERIALES PARA DIDACTICOS PARA USO DE PACIENTES | 1111.82 | 29/9/2021 | X | | X | | X | | | | |
| 408 | GEMA INDUSTRIAL, S.A DE C.V. | CANOPIES PARA USO EN FARMACIA Y TERAPIA OCUPACIONAL | 2020.00 | 29/09/202 | X | | X | | X | | | | |