BREAKDOWN OF PAYMENTS
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MNSA CAPS) CHIRIQUI RENACIMIENTO: RIO SERENO PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
16TH FLOOR SUITE 16AC
CALLE AGUILINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 15 (18R)
EXTENDED PRESENCE PERIOD: 21-Jan-13
30-Dec-13
COST DIFFERENTIAL 2012-2013 28-Oct-11
31-Dec-13

CONTRACT NO.: COBE: 077 (2011)
COBE: 11434
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CHIRIQUI, RENACIMIENTO, RIO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
16TH FLOOR, SUITE 16AC
CALLE AGUILINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS, ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 16 (19R)
PERIOD: 01/01/2014 @ 10/31/2014

CONTRACT NO.: COBE: 077 (2011)
CORE: 11434
BREAKDOWN OF PAYMENTS - DRAFT

MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CHIRIGUI RENACIMIENTO, BO RIVERO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
16TH FLOOR 5TH AIC
CALLE AGUSTINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GOREAS ALCON
BUILDING 237
UPPER LEVEL OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 - 10/03/2014

CONTRACT NO.: 077 (2011)
CIBM: 11434
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CHIRIQUI RENACIMIENTO, BO IRENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
14TH FLOOR, SUITE 16AC
CALLE AGUINEO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GOPAS, ANCÓN
BUILDING 237
UPPER LEVEL, OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 14 (199)
PERIOD: 01/01/2014 - 10/31/2014

CONTRACT NO.: 077 (2011)
COBE: 11434

APPROVED BY: ALVARO G. MORENO C.
PROJECT ENGINEER
LICENSE No. 2007-006-023
OMEGA ENGINEERING INC.

APPROVED BY: KARINA GONZALEZ
MINISTRY OF HEALTH
PANAMA

APPROVED BY: RICARDO SANDOVAL
DEPARTMENT COORDINATOR OF ARCHITECTURE AND INSPECTION
MINISTRY OF HEALTH
PANAMA

APPROVED BY: LEOPOLDO VEGA MARTINEZ
PROJECT MANAGER
OMEGA ENGINEERING INC.

APPROVED BY: GLADYS T. DE IRIARAIN
NATIONAL DIRECTOR OF HEALTH INFRASTRUCTURE
MINISTRY OF HEALTH
PANAMA

APPROVED BY: PABLO IOSI, MEDINA
CHIEF OF INSPECTORS
MINISTRY OF HEALTH
PANAMA

APPROVED BY: VERIFIED BY:

OFFICE OF ENGINEERING
COMPTROLLER GENERAL OF THE REPUBLIC
PANAMA

Page 3 of 12
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY [MINSA CAPS] CBCGŚR RENACIMIENTO, BO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCIO GENERAL 1/F FLOOR, SUITE 163C
CALLE AGUINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS ANCÓN BUILDING 237
UPPER LEVEL, OFFICE PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 TO 10/03/2014

CONTRACT NO.: 077 (2011)
CORDER: 11434
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MPSA CAPS) CIERRRE RENACIMIENTO, BO DISTRITO PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)

PERIOD: 01/01/2014 - 10/03/2014

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL 14TH FLOOR, SUITE 1460
CALLE AGUSTINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS, ANCÓN, BUILDING 237, UPPER LEVEL, OFFICE
PANAMA CITY, PANAMA

CONTRACT NO.: 077 (2011)

COBE: 11434
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY [MINSA CAPS] CHIRiquí RENACIMIENTO, BO SERENO PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL 14TH FLOOR SUITE 1414
CALLE AGUIRRE DE LA GUARDIA & CALLE 30

OWNER: MINISTRY OF HEALTH
PASEO GORCAS ANCON BUILDING 257
UPPER-LEVEL OFFICE
PANAMA CITY PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 01/03/2014

CONTRACT NO.: 077 (2011)
COBE: 11404
## BREAKDOWN OF PAYMENTS - DRAFT

**MINISTRY OF HEALTH**

### PROJECT:
ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CHIRIQUI RENACIMIENTO, RIO SERENO, PANAMA

### CONTRACTOR:
OMEGA ENGINEERING INC.
PLAZA BANCOR GENERAL
19 FLOOR, SUITE 16A
CALLE AGUINALDO DE LA GUARDIA & CALLE 50

### OWNER:
MINISTRY OF HEALTH
PASEO GORCAS ANCON
BUILDING 237
UPPER-LEVEL, OFFICE
PANAMA CITY, PANAMA

### CONTRACT NO:
077 (2011)

### COBE:
11434

### REQUEST FOR PAYMENT NO:
16 (1998)

### PERIOD:
01/01/2014 - 10/03/2014

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### APPROVED BY:
ALVARIO G. MACHADO
LICENSE No: 2007-004-093
OMEGA ENGINEERING INC

DATE:

### APPROVED BY:
KINDER GONZALEZ
MINISTRY OF HEALTH

DATE:

### APPROVED BY:
RICARDO SANCAYA
DEPARTMENT COORDINATOR OF ARCHITECTURE AND INSPECTION
MINISTRY OF HEALTH

DATE:

### APPROVED BY:
LEOPOLDO VEGA MARIN
PROJECT MANAGER
OMEGA ENGINEERING INC

DATE:

### APPROVED BY:
GUARDITI DE VERA
NATIONAL DIRECTOR OF HEALTH INFRASTRUCTURE
MINISTRY OF HEALTH
PANAMA

DATE:

### APPROVED BY:
PABLO YOEL MENA
CHEF OF INSPECTIONS
MINISTRY OF HEALTH
PANAMA

DATE:

### APPROVED BY:
OFFICE OF ENGINEERING
COMPTROLLER GENERAL OF THE REPUBLIC
PANAMA

DATE:
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CORREGIO RENACIMIENTO, BO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
14TH FLOOR, SUITE 1624
CALLE AGUERNO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASO GORCAS ANCON
BUILDING 507
UPPER LEVEL OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 - 10/03/2014

CONTRACT NO.: 077 (2011)
COBE: 11434

APPROVED BY: MINISTRY OF HEALTH PANAMA
DATE: 

APPROVED BY: MINISTRY OF HEALTH PANAMA
DATE: 

VERIFIED BY: LEOPOLDO VEGA MARTINEZ
PROJECT MANAGER
DATE: 

Page 8 of 12
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING
AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA
CAPS) VICTOR RENACIMIENTO, RIO DE LA VIEJA, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
14TH FLOOR, SUITE 1414
CALLE AGUASIL DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORCES ANCON
BUILDING 237
UPPER LEVEL, OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 - 10/03/2014

CONTRACT NO.: 077 (2011)
COBE: 11434
PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY [MINSA CAPI] CHIRIGUI RENACIMIENTO, BO SERENO PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
16 FLOOR SUITE 1644
CALLE ASURINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORCAS ANCON
BUILDING 257
UPPER LEVEL OFFICE
PANAMA CITY PANAMA

REQUEST FOR PAYMENT NO.: 14 (199)
PERIOD: 01/01/2014 - 10/31/2014

CONTRACT NO.: 077 (2011)
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BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MIESA CAPS) CHIRIGUIE, RENACIMIENTO, RIO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
16TH FLOOR, SUITE 1606C
CALLE AGUIRRE DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORCAS ANCON BUILDING 207
UPPER LEVEL OFFICE
PANAMA CITY, PANAMA
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CHIRIQUI, RENACIMIENTO, RIO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
1AP FLOOR, SUITE 1600
CALLE AGUINCHO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GIORCAS, ANCON
BUILDING 257
UPPER LEVEL, OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 TO 10/31/2014

CONTRACT NO.: 077 (2011)
COBE: 11404

APPROVED BY: MINISTRY OF HEALTH
PANAMA
DATE:

APPROVED BY: MINISTRY OF HEALTH
PANAMA
DATE:

VERIFIED BY: LEOPOLDO VEGA MARTINEZ
PROJECT MANAGER
DATE:
BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINSA CAPS) CHIRIQUI RENACIMIENTO RIO SERENO PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
16TH FLOOR SUITE 16AC
CALLE AGUILINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY PANAMA

REQUEST FOR PAYMENT NO.: 16 (19R)
PERIOD: 01/01/2014 @ 10/31/2014

CONTRACT NO.: 077 (2011)
CORE: 11434
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BREAKDOWN OF PAYMENTS - DRAFT
MINISTRY OF HEALTH

REQUEST FOR PAYMENT NO.: 16 (199)
PERIOD: 01/01/2014 - 10/03/2014

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING,
AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY (MINESA
CAPS) IN CHIQUE HUANACUNI, CIUDAD DE PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
14TH FLOOR, SUITE 1404
CALLE AGUIRRE DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORCEAS ANCON
BUILDING 227
UPPER-LEVEL OFFICE
PANAMA CITY, PANAMA

CONTRACT NO.: 077 (2011)
CONE: 11434

APPROVED BY: ALVARO D. MORENO C.
DATE: 01/01/2014
LICENSE No.: 307-010-033
PROJECT ENGINEER
OMEGA ENGINEERING INC.

APPROVED BY: KARMA GONZALEZ
DATE: 01/01/2014
MINISTRY OF HEALTH
ARCHITECT
OMEGA ENGINEERING INC.

APPROVED BY: B. D. SANDEOY
DATE: 02/03/2014
DEPARTMENT COORDINATOR OF ARCHITECTURE AND INSPECTION
MINISTRY OF HEALTH
PANAMA

APPROVED BY: LEOPOLDO VEGA MARTIREZ
DATE: 02/03/2014
PROJECT MANAGER
OMEGA ENGINEERING INC.

APPROVED BY: GUADIEL DE TERMAIN
DATE: 02/03/2014
NATIONAL DIRECTOR OF HEALTH
OMEGA ENGINEERING INC.

APPROVED BY: PABLO TOLEDANO
DATE: 02/03/2014
CHAIR OF INSPECTORS
MINISTRY OF HEALTH
PANAMA

APPROVED BY: OFFICE OF ENGINEERING
DATE: 02/03/2014
COMMISSIONER GENERAL OF THE
PANAMA

[21]
BREAKDOWN OF PAYMENTS
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY [MINSA-CAPS] CHIRIQUI RENACIMIENTO: RIO SERENO PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
10th FLOOR SUITE 164C
CALLE AGUILINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY PANAMA

REQUEST FOR PAYMENT NO: 17 [20R]
PERIOD: 12/01/2013 @
12/31/2013

CONTRACT NO: 077 (2011)
COBE: 11434

APPROVED BY: MINISTRY OF HEALTH DATE: MINISTRY OF HEALTH DATE: LEOPOLDO VEGA MARTINEZ DATE: PROJECT MANAGER
BREAKDOWN OF PAYMENTS
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION
FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY
HEALTH FACILITY [MINEA-CAPS] CHIRIQUI RENACIMIENTO.
RIO SERENO PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
10TH FLOOR SUITE 164C
CALLE AGUILINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY PANAMA

REQUEST FOR PAYMENT NO.: 17 (1Q)
PERIOD: 12/01/2013 @
12/31/2013

CONTRACT NO.: 077 (2011)

COCB: 11434
BREAKDOWN OF PAYMENTS
MINISTRY OF HEALTH

PROJECT: ANALYSIS PREPARATION OF DRAWINGS CONSTRUCTION FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY [MINEA-CAPS] CHIRIQUI RENACIMIENTO; RIO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANC0 GENERAL
16TH FLOOR SUITE 164C
CALLE AGUILINO DE LA GUARDIA & CALLE 50

OWNER: MINISTRY OF HEALTH
PASEO GORGAS, ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 17 (201)
PERIOD: 12/01/2013 @ 12/31/2013
CONTRACT NO.: 077 (201)
CODE: 11434

APPROVED BY: ALVARO G. ROSARIO PROJECT ENGINEER
DATE: LIC. No: 1507-004-003
OMEGA ENGINEERING INC.

APPROVED BY: JASMA GUERRERO MINEA INSPECTOR
DATE: MINISTRY OF HEALTH
PANAMA

APPROVED BY: RAUL MARTIN SANDOVAL DATE:
DEPARTMENT COORDINATOR OF ARCHITECTURE AND INSPECTION MINISTRY OF HEALTH
PANAMA

APPROVED BY: SEIDEL ADDY MARRUECOS PROJECT MANAGER
DATE: OMEGA ENGINEERING INC

APPROVED BY: JUAN J. DEVEREAU NATIONAL DIRECTOR OF HEALTH INFRASTRUCTURE
DATE: MINISTRY OF HEALTH
PANAMA

APPROVED BY: PABLO TOL EDMISTON CHIEF OF INSPECTIONS
DATE: MINISTRY OF HEALTH
PANAMA

APPROVED BY: XAVIER VAZQUEZ CONTROLLER GENERAL OF THE REPUBLIC
DATE: INVESTIGATIONS
PANAMA

[24]
BREAKDOWN OF PAYMENTS
MINISTRY OF HEALTH

PROJECT: ANALYSIS, PREPARATION OF DRAWINGS, CONSTRUCTION, FURNISHING AND FUNDING OF THE INNOVATIVE PRIMARY HEALTH FACILITY [MINSA-CAPS] CHIRIQUI RENACIMIENTO; RIO SERENO, PANAMA

CONTRACTOR: OMEGA ENGINEERING INC.
PLAZA BANCO GENERAL
14TH FLOOR, SUITE 1404
CALLE AGUINUO DE LA GUARDIA & CALLE 5O

OWNER: MINISTRY OF HEALTH
PASEO GORGAS, ANCON
BUILDING 237
UPPER-LEVEL OFFICE
PANAMA CITY, PANAMA

REQUEST FOR PAYMENT NO.: 17 (2QR)
PERIOD: 12/01/2013 @
12/31/2013

CONTRACT NO.: 077 (2011)
CODE: 11434

APPROVED BY: MINISTRY OF HEALTH
PAVANA
DATE: 

APPROVED BY: MINISTRY OF HEALTH
PAVANA
DATE: 

VERIFIED BY: LEOPOLDO VEGA MARTINEZ
PROJECT MANAGER
DATE: 

[25]
DESGLOSE DE PAGO
MINISTERIO DE SALUD

CONTRATISTA: OMEGA ENGINEERING, INC

PLAN, BACIO GENERAL
PISO 19, OFICINA 404
CALLE AGUASHÍ DE LA GUERRA Y CALLE 33
BAYA, VISTA, CÍUDAD DE PANAMA

DIRECCIÓN: MINISTERIO DE SALUD
PABLO QUIRÓS, ARCCIÓN
EDIFICIO 307
DEPARTAMENTO DE AMBIENTE
CÍUDAD DE PANAMA, PANAMA

SUCURSAL DE PAGO RUC: 161601
PERÍODO CONTRATO: NO FACTURADO
PERÍODO PRESUPUESTO: 21-dic-13
31-dic-13
VARIACIÓN DE COSTOS 2013-2013
36-oct-13
31-dic-13
NÚMERO DE CONTRATO 077 (2013)
CÓD.: 11474
DESGLOCE DE PAGO-BORRADOR
MINISTERIO DE SALUD
## Desglose de Pago-Borrador
### Ministerio de Salud

<table>
<thead>
<tr>
<th>Descripción</th>
<th>Vendedor</th>
<th>Periodo Anterior</th>
<th>Periodo Actual</th>
<th>Acumulado</th>
<th>Balance</th>
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<tbody>
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<td>Cantidad</td>
<td>Pago Total</td>
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<td>Cantidad</td>
<td>Pago Total</td>
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<td>Total</td>
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</tbody>
</table>

**Notas:**
- Signatura de aprobación de pago.
- Firmas de representantes del Ministerio de Salud.
- Firmas de representantes de la empresa proveedora.

**Firma de aprobación:**

**Firma de representantes:**

**Firma de representantes:**

**Firma de representantes:**

**Firma de representantes:**

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**Fecha:** 12/31/2023

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**Firma:**

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**Firma:**
DESGLOSE DE PAGO-BORRADOR
MINISTERIO DE SALUD

SERIE: 0119484
FECHA: 10/18/2023
CONF. 1

DEPARTAMENTO DE SALUD
MINISTERIO DE SALUD
MEMORIA DE GASTO
REPARTO DE SALUD
PROVINCIA DE PLENO
DESGLOSE DE PAGO-BORRADOR
MINISTERIO DE SALUD

CONTRUCTOR: GANAS, ENGOTE, INC.
ALM. INV. ARTISTICO
PAPELERA, MAC.

ENRICO: MINISTERIO DE SALUD
PAGO: CORTAR
AMPLIACION: 90

VERIFICADO POR: CARLOS E. CAMACHO
DIRECTOR DE ENGENHES
CONFIRMADO: JORGE MOLINA
GERENTE GENERAL DE LA EMPRESA
INICIO: 31/05/1995
FIN: 31/05/1995

Firma: [Signature]
Fecha: [Date]
DESGLOSE DE PAGO-BORRADOR
MINISTERIO DE SALUD

PROYECTO: DESARROLLO DE PLANOS, CONSTRUCCIÓN, EQUIPAMIENTO Y FINANCIAMIENTO DEL CENTRO DE ATENCIÓN PRIMARIA DE SALUD INNOVADOR (CASI+)
LUGAR, FINANCIAMIENTO, FECHA INICIO, FINALIZACIÓN: PANAMÁ

COMPANIA: [Nombre de la compañía]
Dirección: [Dirección]
Teléfono: [Teléfono]

CODIGO: [Código]

SINIESTRO DE PAGO RD: [Número]
PERÍODO: [Fecha inicial] - [Fecha final]
ENTE: [Ente]

BANCO: [Banco]
CONCEPTO: [Concepto]

FECHA DE CURSAD: [Fecha]

[Signature]
[Signature]
[Signature]
DESGLOSE DE PAGO-BORRADOR
MINISTERIO DE SALUD

[45]
PROYECTO: DESGLOSE DE PAGO-BORRADOR MINISTERIO DE SALUD

SUSCRIBIERE: (Nombre)
FECHA: (Fecha)
RUTA DEL CONSORTIO: (RUTA CONSORTIO)
CÉDULA: (CÉDULA)

[Signature]
DESGLOSE DE PAGO-BORRADOR
MINISTERIO DE SALUD

SOLICITUD DE PAGO N°: CH 0124
PERIODOS: 01/01/2014 – 31/12/2014
MAYORÍA DE CONTRATO: GTP 2014

MINISTERIO DE SALUD
REPUBLICA DE PANAMA

[Signature]
DESGLOSE DE PAGO-BORRADOR
MINISTERIO DE SALUD

CONTRAPARTIDA: SERCOS RUGGERINO S.A.
PLAZA MARQUES COQAN.
P.O. BOX 456, MIRAS.
CUENTA CORRIENTE: DE LA ESMERALDA Y EN SEDE.

VENCE: MINISTERIO DE SALUD
PASEO CORDE, ARONA.
PISO superior.
DESPACHO SUPERIOR.
CIUDAD DE PANAMA, PANAMA.