

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objeto OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
0914-2026	01/05/2026	CONDUCE 0022	CAR-M	MEDICAMENTOS	2026-00247	DA-CM-2026-0062	241,773.20	30 DIAS
0915-2026	01/05/2026	984	CAR-M	MEDICAMENTOS	2026-00238	DAF-CD-2026-0051	28,953.66	30 DIAS
0916-2026	01/05/2026	985	CAR-M	MEDICAMENTOS	2026-00236	DAF-CM-2026-0081	27,286.00	30 DIAS
0917-2026	01/05/2026	986	CAR-M	BACILLUS CLAUSIL 5MG ORAL SUSPENSION	2026-00215	DAF-CM-2026-0069	27,000.00	30 DIAS
0918-2026	01/05/2026	CONDUCE AJASPC52	AJA SOUTH PRODUCTS COMPANY	VIVERES	2026-00265	DAF-CM-2026-0106	55,960.00	30 DIAS
0919-2026	01/05/2026	CONDUCE 186	SEMCO	ABARROTES	2025-00434	DAF-CM-2025-0140	86,810.24	30 DIAS
0920-2026	05/05/2026	FD0000090	ARCHEX GROUP SRL	DEXMEDETOMIDINA 200 X 0.5ML AMP	2026-00246	DAF-CM-2026-0062	10,200.00	30 DIAS
0924-2026	05/05/2026	FTG-42991	SEAN DOMINICANA SRL	SEVOFLURANO SOLUCION 250ML	0038-2025	CCC-LPN-2025-0004	270,000.00	30 DIAS
0925-2026	05/05/2026	FTG-42990	SEAN DOMINICANA SRL	ERITROPOYETINA 10,000 U. I. INY.	2025-00541	DAF-CM-2025-0156	472,500.00	30 DIAS
0926-2026	05/05/2026	FTG-42992	SEAN DOMINICANA SRL	FILGASTRIM 300 MGC 1 JER	2025-00589	DAF-CM-2025-0220	245,000.00	30 DIAS
0927-2026	05/05/2026	CONDUCE 2026- 1551	AGROGLOBAL EXPORT	EMBUTIDOS Y LACTEOS	2026-00048	DAF-CM-2026-0040	55,292.28	30 DIAS
0928-2026	05/05/2026	S00077	OSEAANA HEALTHCARE	INSUMOS MEDICOS	2026-00242	DAF-CM-2026-0099	65,065.20	30 DIAS
0929-2026	05/05/2026	24818	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	3,990.00	30 DIAS
0930-2026	05/05/2026	25025	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	10,360.00	30 DIAS
0931-2026	05/05/2026	10196611	HOSPIFAR SRL	VACUT TAPA MORADA 2ML	2026-00175	DAF-CD-2026-0028	13,680.00	30 DIAS
0932-2026	05/05/2026	10196589	HOSPIFAR SRL	TUBO DE GASTROTOMIA 24ML TRIPLE	2026-00253	DAF-CM-2026-0098	11,512.00	30 DIAS
0933-2026	05/05/2026	CONDUCE 3383	INVERSIONES ND & ASOCIADOS	CARNES	2026-00281	DAF-CM-2026-0114	287,000.00	30 DIAS
0934-2026	05/05/2026	132	SSP SERVISALUD PREMIUM SRL	INSUMOS MEDICOS	2026-00066	DAF-CM-2026-0035	46,946.77	30 DIAS
0935-2026	05/05/2026	CONDUCE 6167	SEAN DOMINICANA	MEDICAMENTOS	2026-00233	DAF-CM-2026-0081	261,000.00	30 DIAS
0936-2026	06/05/2026	F00068332	BIO NOVA SRL	INSUMOS MEDICOS	2026-00176	DAF-CD-2026-0028	8,236.40	30 DIAS
0937-2026	06/05/2026	10196612	HOSPIFAR SRL	METAMIZOL 1G AMPOLLA	2026-00245	DAF-CM-2026-0062	5,493.00	30 DIAS
0938-2026	06/05/2026	10196613	HOSPIFAR SRL	ATROPINA 1 MG/1 ML AMP	2026-00213	DAF-CM-2026-0069	9,048.00	30 DIAS
0939-2026	06/05/2026	10196752	HOSPIFAR SRL	INSUMOS MEDICOS	2025-00609	DAF-CM-2025-0201	299,130.00	30 DIAS
0940-2026	06/05/2026	10196777	HOSPIFAR SRL	ERITROPOYETINA HUMANA 40,000 UI	2026-00016	DAF-CM-2026-0008	439,560.00	30 DIAS
0941-2026	06/05/2026	CONDUCE 033681	CARY INDUSTRIAL S.A	ANTISEPTICO EN BASE A ALCOHOL (GEL ANTISEPTICO COMUN) C/6 UND.	2026-00292	DAF-CD-2026-0085	240,572.50	30 DIAS
0942-2026	06/05/2026	CONDUCE 3386	INVERSIONES ND & ASOCIADOS	SAL MOLIDA (TARRO DE 10 LIBRAS)	2026-00088	DAF-CM-2026-0048	6,159.60	30 DIAS
0943-2026	06/05/2026	3784	CORAMCA SRL	INSUMOS DE LIMPIEZA	2026-00146	DAF-CM-2026-0049	494,298.46	30 DIAS
0944-2026	06/05/2026	CONDUCE 3385	INVERSIONES ND & ASOCIADOS	ARROZ SELECTO PREMIUM (EMPAQUE RESISTENTE)	2026-00273	DAF-CM-2026-0107	55,000.00	30 DIAS

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
0945-2026	06/05/2026	CONDUCE AJA- CD-0048-06	AJA SOUTH PRODUCTS COMPANY	FRUTAS	2026-00221	DAF-CD-2026-0048	23,940.00	30 DIAS
0946-2026	06/05/2026	CONDUCE AJA- CM-0023-09	AJA SOUTH PRODUCTS COMPANY	FRUTAS Y VEGETALES	2026-00028	DAF-CM-2026-0023	21,455.00	30 DIAS
0947-2026	06/05/2026	CONDUCE AJA- CM-0106-01	AJA SOUTH PRODUCTS COMPANY	VIVERES	2026-00265	DAF-CM-2026-0106	37,050.00	30 DIAS
0951-2026	07/05/2026	601043	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	52,255.36	30 DIAS
0952-2026	07/05/2026	100913	HINDU PHARMACEUTICALS	DEXAMETAZONA 8 MG 2 ML AMP	2026-00095	DAF-CM-2026-0044	42,000.00	30 DIAS
0953-2026	07/05/2026	CONDUCE 0024	CAR-M	DIFENHIDRAMINA 12.5 MG / 5 ML ORAL FRASCO	2026-00247	DAF-CM-2026-0062	8,460.00	30 DIAS
0954-2026	07/05/2026	9000094513	BIONUCLEAR S.A	INSUMOS MEDICOS	2026-00178	DAF-CD-2026-0028	38,224.57	30 DIAS
0955-2026	07/05/2026	1007	CAR-M	SOLUCION 0.9% 500 ML FRASCO	2025-00531	DAF-CM-2025-0179	100,800.00	30 DIAS
0958-2026	07/05/2026	966	MAREL MEDICAL SRL	JABON ANTIBACTERIA COMUN EN ESPUMA (CAJA DE 6 UNIDAD)	2025-00130	DAF-CM-2025-0030	216,300.00	30 DIAS
0959-2026	07/05/2026	90737290	J. GASSO GASSO S.A.S	ACETATO DE LEUPROLERINA 22.5 MG SUB-CUTANEA JERINGAS	0036-2025	CCC-LPN-2025-0004	1,301,040.00	30 DIAS
0960-2026	07/05/2026	2058	SILVER PHARMA SRL	MEDICAMENTOS	2026-00114	DAF-CM-2026-0053	79,968.00	30 DIAS
0961-2026	07/05/2026	90338580	MACROTECH FARMACEUTICA	INSUMOS MEDICOS	2025-00619	CCC-PEPU-2025-0004	2,194,685.78	30 DIAS
0962-2026	07/05/2026	CR00003206	AC BIOMATERIALES DOMINICANOS	AGUJAS BIOPSIA DE MAMA 14X10 Y 16X10	2025-00635	DAF-CM-2025-0202	241,900.00	30 DIAS
0963-2026	07/05/2026	2	MEGALABS SRL	BORTEZOMIB 2.5 SUB-CUTANEA INTRAVENOSA	0037-2025	CCC-LPN-2025-0004	2,160,000.00	30 DIAS
0964-2026	07/05/2026	2000002983	SERVIAMED DOMINICANA	INSUMOS MEDICOS	2026-00267	DAF-CM-2026-0108	609,352.00	30 DIAS
0965-2026	07/05/2026	FTG 43038	SEAN DOMINICANA SRL	MIDAZOLAN 15MG / 3ML AMP	2026-00278	DAF-CM-2026-0109	234,000.00	30 DIAS
0966-2026	07/05/2026	VFR-163535	OSCAR A. RENTA NEGRON	MEDICAMENTOS	0039-2025	CCC-LPN-2025-0004	2,154,709.64	30 DIAS
0967-2026	07/05/2026	123	ANMA ABASTECIMIENTOS	PAPEL DE BAÑO (FARDO 4 ROLLOS)	2026-00006	DAF-CM-2026-0006	159,599.72	30 DIAS
0968-2026	07/05/2026	1098	FR MULTISERVICIOS SRL	INSUMOS MEDICOS	2026-00001	DAF-CM-2025-0125	427,311.84	30 DIAS
0969-2026	07/05/2026	CONDUCE 3387	INVERSIONES ND & ASOCIADOS	CARNES	2026-00281	DAF-CM-2026-0114	174,300.00	30 DIAS
0970-2026	07/05/2026	101-025950	AMIPHARMA DOMINICANA	MAXIDAUNO 20 MG DAUNORUBICINA	0046-2025	CCC-CP-2025-0024	59,502.00	30 DIAS
0971-2026	07/05/2026	101-025955	AMIPHARMA DOMINICANA	MEDICAMENTOS	2025-00711	DAF-CM-2025-0244	185,478.00	30 DIAS
0972-2026	07/05/2026	101-025957	AMIPHARMA DOMINICANA	MEDICAMENTOS	2025-00633	DAF-CM-2025-0216	254,373.24	30 DIAS
0973-2026	07/05/2026	101-025956	AMIPHARMA DOMINICANA	MORFINA 0.2 ML	2025-00452	DAF-CM-2025-0122	86,250.00	30 DIAS
0974-2026	08/05/2026	238	M & R INSULAR GROUP	KITS HIGIENIZANTES PARA CONMEMORACION AL DIA DEL BIOANALISTA	2026-00303	DAF-CD-2026-0087	67,599.40	30 DIAS
0975-2026	08/05/2026	CONDUCE 033682	CARY INDUSTRIAL S.A	ANTISEPTICO EN BASE A ALCOHOL (GEL ANTISEPTICO COMUN) C/6 UND.	2026-00292	DAF-CD-2026-0085	24,945.20	30 DIAS
0976-2026	08/05/2026	9000094670	BIONUCLEAR S.A	INSUMOS MEDICOS	2026-00275	DAF-CD-2026-0075	290,179.40	30 DIAS
0977-2026	18/05/2026	450002509	SUPLIMED SRL	GUANTES	2026-00053	DAF-CM-2026-0010	267,220.44	30 DIAS

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancía	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
0978-2026	08/05/2026	9101003315	SUED Y FARGESA SRL	VINCRISTINA 1 MG	2026-00133	DAF-CM-2026-0043	4,200.00	30 DIAS
0979-2026	08/05/2026	9101003274	SUED Y FARGESA SRL	VINCRISTINA 1 MG	2026-00133	DAF-CM-2026-0043	67,800.00	30 DIAS
0980-2026	08/05/2026	SD00688850	PHARMACEUTICAL TECHNOLOGY	CICLOFOSFAMIDA 1G/INY	2025-00625	DAF-CM-2025-0219	283,500.00	30 DIAS
0981-2026	08/05/2026	SD00688856	PHARMACEUTICAL TECHNOLOGY	ENOXAPARINA 20 MG INYECTABLE	2025-00459	DAF-CM-2025-0121	88,000.00	30 DIAS
0982-2026	08/05/2026	SD00688861	PHARMACEUTICAL TECHNOLOGY	MEDICAMENTOS	2026-00020	DAF-CM-2026-0020	573,500.00	30 DIAS
0983-2026	08/05/2026	SD00688852	PHARMACEUTICAL TECHNOLOGY	HIDROXUREA CAPS	2025-00543	DAF-CD-2025-0156	14,000.00	30 DIAS
0984-2026	08/05/2026	CONDUCE 1779	ARGOS FARMACEUTICA SRL	INSUMOS MEDICOS	2025-00568	DAF-CM-2025-0149	49,339.69	30 DIAS
0985-2026	08/05/2026	FTG-2218	ARGOS FARMACEUTICA SRL	JERINGUILLA DE 10 CC 21 G X 1 1/2	2025-00239	DAF-CM-2025-0023	7,788.00	30 DIAS
0986-2026	08/05/2026	FT031899	LAMBDA DIAGNOSTICOS	INSUMOS MEDICOS	2025-00471	DAF-CM-2025-0152	121,421.50	30 DIAS
0987-2026	08/05/2026	FT031898	LAMBDA DIAGNOSTICOS	HBAIC FIA SD BIOSENSOR 20P (STANDART F200)	0022-2025	CCC-CP-2025-0015	98,750.00	30 DIAS
0988-2026	08/05/2026	10198891	HOSPIFAR SRL	MEDICAMENTOS	2026-00279	DAF-CM-2026-0109	63,510.00	30 DIAS
0989-2026	08/05/2026	CONDUCE 3388	INVERSIONES ND & ASOCIADOS	CARNE DE RES FALDILLA	2026-00281	DAF-CM-2026-0114	84,000.00	30 DIAS
0990-2026	08/05/2026	SD00688868	PHARMACEUTICAL TECHNOLOGY	MEDICAMENTOS	2026-00097	DAF-CM-2026-0044	306,000.00	30 DIAS
0991-2026	08/05/2026	FAC/2026/0601	EPX DOMINICANA	CANULA DE MAYO #10.0 MM	2025-00171	DAF-CM-2025-0026	2,832.00	30 DIAS
0992-2026	08/05/2026	FAC/2026/0602	EPX DOMINICANA	INSUMOS MEDICOS	2026-00073	DAF-CM-2026-0026	19,470.00	30 DIAS
0993-2026	11/05/2026	VFR-282876	KETTLE SANCHEZ & CO	MEDICAMENTOS	2026-00220	CCC-PEPU-2026-0002	2,125,624.55	30 DIAS
0994-2026	11/05/2026	25036	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	9,240.00	30 DIAS
0995-2026	11/05/2026	2485080	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	938.04	30 DIAS
0996-2026	11/05/2026	2485067	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,985.19	30 DIAS
0997-2026	11/05/2026	2485667	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	399.54	30 DIAS
0998-2026	11/05/2026	CONDUCE 6063	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	3,276.15	30 DIAS
0999-2026	11/05/2026	FT031909	LAMBDA DIAGNOSTICOS	INSUMOS MEDICOS	2026-00261	DAF-CD-2026-0061	66,546.42	30 DIAS
1000-2026	11/05/2026	1552	2T IMPORTACIONES SRL	VACUT TAPA ROJA	2025-00511	DAF-CM-2025-0160	24,900.00	30 DIAS
1001-2026	11/05/2026	SD00689130	PHARMACEUTICAL TECHNOLOGY	ERTAPENEM 1G POLVO LIOFILIZADO PARA SOLUCION	0048-2025	CCC-CP-2025-0024	911,250.00	30 DIAS
1008-2026	12/05/2026	CONDUCE 011	GRUPO BARCHI SRL	VEGETALES	2026-00026	DAF-CM-2026-0023	18,890.00	30 DIAS
1009-2026	12/05/2026	1942	CROS PUBLICIDAD SRL	INSUMOS	2026-00304	DAF-CD-2026-0072	15,930.00	30 DIAS
1010-2026	12/05/2026	F00068469	BIO NOVA SRL	FORMOL AL 40%	2026-00029	DAF-CM-2026-0003	21,240.00	30 DIAS
1011-2026	08/05/2026	CONDUCE 1780	ARGOS FARMACEUTICA SRL	GUANTE DE EXAMEN DE NITRILO (L) CAJA 100/1	2025-00568	DAF-CM-2025-0149	1,132.80	30 DIAS

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
1012-2026	12/05/2026	CONDUCE 6076	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 90 P3 CILINDROS	2026-00003	DAF-CD-2026-0006	5,411.24	30 DIAS
1013-2026	12/05/2026	FGB-000001062	LUIS E. BETANCES R&CO	INSUMOS MEDICOS	2025-00717	DAF-CM-2025-0243	90,286.26	30DIAS
1014-2026	12/05/2026	101-025998	AMIPHARMA DOMINICANA SRL	MORFINA 30 MG COMPRIMIDOS	2026-00280	DAF-CM-2026-0109	620,000.00	30 DIAS
1015-2026	12/05/2026	101-025996	AMIPHARMA DOMINICANA	MORFINA 20 MG X 1 ML AMP	2026-00217	DAF-CM-2026-0095	100,000.00	30 DIAS
1017-2026	12/05/2026	101-025997	AMIPHARMA DOMINICANA	MEDICAMENTOS	2026-00122	DAF-CM-2026-0066	225,150.00	30 DIAS
1018-2026	12/05/2026	637330	FARMACONAL S.A	INSUMOS MEDICOS	2026-00074	DAF-CM-2026-0012	596,496.00	30 DIAS
1019-2026	12/05/2026	637331	FARMACONAL S.A	INSUMOS MEDICOS	2026-00105	DAF-CM-2026-0025	4,348.89	30 DIAS
1020-2026	12/05/2026	CONDUCE AJA- CM-0106-03	AJA SOUTH PRODUCTS COMPANY	ESPECIES	2026-00265	DAF-CM-2026-0106	78,500.00	30 DIAS
1021-2026	12/05/2026	CONDUCE AJA- CM-0023-10	AJA SOUTH PRODUCTS COMPANY	FRUTAS	2026-00028	DAF-CM-2026-0023	7,550.00	30 DIAS
1026-2026	13/05/2026	9000095036	BIONUCLEAR S.A	PIPETAS DE PASTEUR DE CRISTAL (C/250 UND)	2026-00178	DAF-CD-2026-0028	13,664.40	30 DIAS
1027-2026	13/05/2026	101-026020	AMIPHARMA DOMINICANA	CISPLATINO DE 10 MG COMBINADO	2025-00711	DAF-CM-2025-0244	37,053.60	30 DIAS
1028-2026	13/05/2026	CONDUCE 13	BRISAS DEL MAR TRUCKING	VIVERES	2026-00024	DAF-CM-2026-0036	54,900.00	30 DIAS
1029-2026	13/05/2026	CONDUCE 2	PROVESOL SRL	TARIMAS PLASTICAS	2026-00259	DAF-CD-2026-0066	64,685.12	30 DIAS
1032-2026	14/05/2026	SD00689811	PHARMACEUTICAL TECHONLOGY	FLUORACILO 500MG	2026-00170	DAF-CM-2026-0047	225,000.00	30 DIAS
1033-2026	14/05/2026	189	CAJUFA SRL	CONTENEDOR CORTOPUNZANTE ROJO	2026-00023	DAF-CM-2026-0022	825,708.54	30 DIAS
1035-2026	14/05/2026	1101	FR MULTISERVICIOS SRL	TALONARIO100/1 RECETARIOS MEDICOS 5X8 IMPRESIÓN FULL COLOR SOLO ORIGINAL	2026-00001	DAF-CM-2025-0125	103,651.11	30 DIAS
1036-2026	15/05/2026	601077	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	57,319.42	30 DIAS
1037-2026	14/05/2026	134001	CARY INDUSTRIAL S.A	SUAPER #36	2026-00289	DAF-CM-2026-0102	49,560.00	30 DIAS
1038-2026	14/05/2026	FAC042680	ENDO SERV SRL	INSUMOS MEDICOS	2026-00064	DAF-CM-2026-0035	132,750.00	30 DIAS
1039-2026	14/05/2026	CONDUCE 01- 017766	GTG INDUSTRIAL SRL	INSUMOS DE LIMPIEZA	2026-00288	DAF-CM-2026-0102	196,204.50	30 DIAS
1040-2026	14/05/2026	CONDUCE 01- 017765	GTG INDUSTRIAL SRL	DETERGENTE Y DESINFECTANTE DE BAJO NIVEL PARA SUPERFICIES DURAS	2026-00208	DAF-CM-2026-0080	42,037.50	30 DIAS
1041-2026	14/05/2026	FAC042676	ENDO SERV SRL	CIRCUITO DE ANESTESIA COMPLETO	2026-00070	DAF-CM-2026-0026	140,892.00	30 DIAS
1042-2026	14/05/2026	FAC042678	ENDO SERV SRL	GASA ESTERIL 10CM X 10CM 4 X 4 12 PLY SIN RAYO PACK PAQ 10/1	2025-00571	DAF-CM-2025-0149	4,620.00	30 DIAS
1043-2026	14/05/2026	FAC042679	ENDO SERV SRL	CONECTOR LIBRE DE AGUJA P/ PET CAM	2026-00252	DAF-CM-2026-0098	88,500.00	30 DIAS
1044-2026	14/05/2026	CONDUCE 3390	INVERSIONES ND & ASOCIADOS	ABARROTES	2025-00723	DAF-CM-2025-0246	9,515.00	30 DIAS
1045-2026	14/05/2026	CONDUCE 3389	INVERSIONES ND & ASOCIADOS	ABARROTES	2026-00088	DAF-CM-2026-0048	32,491.20	30 DIAS
1046-2026	14/05/2026	CONDUCE 0118	AGRO DE MI TIERRA	VEGETALES Y FRUTAS	2026-00025	DAF-CM-2026-0023	17,455.00	30 DIAS
1048-2026	15/05/2026	CONDUCE 0039	SORAN SRL	BOLSAS COLECTORAS ESTERIL DOBLES 450 ML	2026-00089	DAF-CM-2026-0002	580,029.00	30 DIAS

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objeto OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
1049-2026	15/05/2026	F00068607	BIO NOVA SRL	INSUMOS MEDICOS	2026-00269	DAF-CD-2026-0063	30,467.70	30 DIAS
1050-2026	15/05/2026	CONDUCE 3391	INVERSIONES ND & ASOCIADOS	LACTEOS	2026-00047	DAF-CM-2026-0040	43,970.00	30 DIAS
1051-2026	15/05/2026	A137692	LABORATORIO LAPROFAR	MEDICAMENTOS	2026-00244	DAF-CM-2026-0062	27,300.00	30 DIAS
1052-2026	15/05/2026	9000095453	BIONUCLEAR S.A	SICKLE-SOL BUFFER, REACTIVO PARA FALCEMIA (KIT)	2025-00629	DAF-CN-2025-0159	27,533.50	30 DIAS
1053-2026	15/05/2026	5356	CORESA SRL	RADIO DE COMUNICACIÓN PORTATIL	2026-00283	DAF-CM-2026-0103	387,630.00	30 DIAS
1054-2026	15/05/2026	CONDUCE AJA- CM-0104-01	AJA SOUTH PRODUCTS	VEGETALES	2026-00264	DAF-CM-2026-0104	8,982.00	30 DIAS
1055-2026	18/05/2026	2487997	FARMAHISPANA SRL	SUCRAMAL 1 GR / 120 SBR	2026-00018	DAF-CD-2026-0001	357.60	30 DIAS
1056-2026	18/05/2026	2486894	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	955.55	30 DIAS
1057-2026	18/05/2026	2488313	FARMAHISPANA SRL	CLONIDINA 0.100 MG	2026-00018	DAF-CD-2026-0001	239.74	30 DIAS
1063-2026	18/05/2026	25592	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	8,120.00	30 DIAS
1067-2026	18/05/2026	450002510	SUPLIMED SRL	GUANTES ESTERIL LIBRE DE LATEX CAJA / 50 /1	2026-00053	DAF-CM-2026-0010	31,116.60	30 DIAS
1068-2026	18/05/2026	6516	BRENMARFA IMPORT SRL	SOLUCION MIXTA 0.33% 1000 ML FRASCO	2026-00234	DAF-CM-2026-0081	51,480.00	30 DIAS
1069-2026	18/05/2026	DMFV000239173	MALLEN GUERRA S.A	CETUXIMAB 5MG/20 ML AMPOLLA	0035-2025	CCC-LPN-2025-0004	3,200,000.00	30 DIAS
1070-2026	18/05/2026	CONDUCE 8609	UNIQUE REPRESENTACIONES	PLACAS RADIOGRAFICAS 14X17 DRYSTAR DT (100 UNIDADES)	2026-00293	DAF-CD-2026-0078	23,522.37	30 DIAS
1071-2026	18/05/2026	6517	BRENMARFA IMPORT SRL	INSUMOS MEDICOS	2025-00613	DAF-CM-2025-0178	96,288.00	30 DIAS
1072-2026	18/05/2026	9101007698	SUED & FARGESA SRL	ANIDULAFUNGINA 100 MG INTRAVESONA	2026-00311	DAF-CM-2026-0090	216,000.00	30 DIAS
1073-2026	18/05/2026	CONDUCE 3392	INVERSIONES ND & ASOCIADOS	INSUMOS MEDICOS	2026-00268	DAF-CM-2026-0108	170,972.56	30 DIAS
1074-2026	18/05/2026	10197609	HOSPIFAR SRL	INSUMOS MEDICOS	2026-00241	DAF-CM-2026-0099	702,657.03	30 DIAS
1075-2026	18/05/2026	2129	SILVER PHARMA SRL	LABETALOL 5 MG AMP	2026-00312	DAF-CM-2026-0090	43,140.00	30 DIAS
1076-2026	18/05/2026	9101007375	SUED & FARGESA SRL	GRANISETRON 3 MG / ML C/1 AMP	2026-00205	DAF-CM-2026-0083	243,000.00	30 DIAS
1077-2026	18/05/2026	FTG 43241	SEAN DOMINICANA SRL	LINEZOLID 60 MG INTRAVENOSA	2026-00313	DAF-CM-2026-0090	216,000.00	30 DIAS
1078-2026	18/05/2026	CONDUCE 2026- 1566	AGROGLOBAL EXPORT	EMBUTIDO Y ABARROTE	2026-00048	DAF-CM-2026-0040	13,983.00	30 DIAS
1079-2026	18/05/2026	CONDUCE 2026- 1569	AGROGLOBAL EXPORT	ABARROTES	2026-00181	DAF-CD-2026-0042	56,346.40	30 DIAS
1080-2026	18/05/2026	CONDUCE 2026- 1567	AGROGLOBAL EXPORT	ABARROTES	2026-00180	DAF-CD-2026-0043	17,856.00	30 DIAS
1081-2026	18/05/2026	CONDUCE 2026- 1568	AGROGLOBAL EXPORT	ABARROTES	2026-00087	DAF-CM-2026-0048	21,003.04	30 DIAS
1082-2026	18/05/2026	CONDUCE 3393	INVERSIONES ND & ASOCIADOS	ABARROTES	2026-00189	DAF-CM-2026-0088	87,487.00	30 DIAS
1084-2026	19/05/2026	2488873	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,077.19	30 DIAS
1085-2026	19/05/2026	DMFV000239157	MALLEN GUERRA S.A	MEDICAMENTOS	2025-00280	CCC-PEEX-2025-0001	6,450,400.00	30 DIAS

Estado de Cuentas a Suplidores
Facturas Recibidas en Compras

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
1086-2026	19/05/2026	101-026064	AMIPHARMA DOMINICANA	HIDROXIUREA 500 MG CAPS.	2026-00015	DAF-CM-2026-0008	86,346.00	30 DIAS
1087-2026	19/05/2026	4872	PROVESOL SRL	SWITCH HDMI	2026-00314	DAF-CM-2026-0122	3,411.05	30 DIAS
1088-2026	19/05/2026	CONDUCE 14	BRISAS DEL MAR TRUCKING	VIVERES	2026-00024	DAF-CM-2026-0036	40,950.00	30 DIAS
1089-2026	19/05/2026	CONDUCE 3	PROVESOL SRL	TARIMAS PLASTICAS	2026-00259	DAF-CD-2026-0066	97,027.68	30 DIAS
1090-2026	19/05/2026	CONDUCE 3394	INVERSIONES ND & ASOCIADOS	LACTEOS Y EMBUTIDOS	2026-00047	DAF-CM-2026-0040	87,365.00	30 DIAS
1091-2026	19/05/2026	CONDUCE 0119	AGRO DE MI TIERRA	VEGETALES, VIVERES Y FRUTAS	2026-00025	DAF-CM-2026-0023	9,330.00	30 DIAS
1092-2026	19/05/2026	CONDUCE AJA- CM-0106-04	AJA SOUTH PRODUCTS COMPANY	VIVERES	2026-00265	DAF-CM-2026-0106	73,550.00	30 DIAS
1093-2026	20/05/2026	2489299	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	577.60	30 DIAS
1095-2026	20/05/2026	CONDUCE 012	GRUPO BARCHI SRL	VEGETALES	2026-00026	DAF-CM-2026-0023	15,095.00	30 DIAS
1096-2026	20/05/2026	CONDUCE 507174	TRIGAS DEL CARIBE SRL	GASES ESPECIALES	2025-00148	DAF-CM-2025-0035	317,936.25	30 DIAS
1097-2026	20/05/2026	9000095812	BIONUCLEAR S.A	PARAFINA PARA INCLUSION DE TEJIDOS FUNDA 1 KG	2026-00030	DAF-CM-2026-0003	57,253.69	30 DIAS
1098-2026	20/05/2026	150	ALMANZAR ESTEVEZ SRL	VACUT TAPA AMARILLA GEL+ACT 5 ML	2026-00174	DAF-CD-2026-0028	23,275.00	30 DIAS
1099-2026	20/05/2026	CONDUCE 00206	PANIAGUA FARMA SRL	SONDA DE SUCCION NO.12 FR	2026-00322	DAF-CM-2026-0123	2,950.00	30 DIAS
1100-2026	20/05/2026	6529	BRENMARFA IMPORT SRL	PAPEL CAMILLA 21 X 125	2025-00613	DAF-CM-2025-0178	81,420.00	30 DIAS
1101-2026	21/05/2026	230	PORTAFOLIO.DO SRL	PAÑAL DESECHABLE SIZE M	2026-00063	DAF-CM-2026-0017	187,266.00	30 DIAS
1103-2026	21/05/2026	12835	JEAN CARLOS BASULTO	SOLUCION SALINA 45% 1000 ML FRASCO	2026-00235	DAF-CM-2026-0081	20,700.00	30 DIAS
1104-2026	20/05/2026	101-026088	AMIPHARMA DOMINICANA	VINCISTINA INY 1 MG	2025-00680	DAF-CM-2025-0204	85,144.50	30 DIAS
1105-2026	22/05/2026	PUB-001421	GERENFAR SRL	NALBUFINA 10 MG / VI M/SC AMPOLLA	2026-00359	DAF-CD-2026-0094	58,500.00	30 DIAS
1107-2026	22/05/2026	9400253007	FARACH S.A	CLORURO DE POTASIO 20% 10 ML INYECTABLE	2026-00362	DAF-CD-2026-0092	55,566.00	30 DIAS
1108-2026	21/05/2026	2490286	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	577.60	30 DIAS
1111-2026	21/05/2026	CONDUCE 3395	INVERSIONES ND & ASOCIADOS	LACTEOS Y EMBUTIDOS	2026-00047	DAF-CM-2026-0040	166,878.00	30 DIAS
1112-2026	21/05/2026	CONDUCE 033721	CARY INDUSTRIAL S.A	INSUMOS DE LIMPIEZA	2026-00327	DAF-CM-2026-0137	586,283.00	30 DIAS
1113-2026	21/05/2026	CONDUCE 01- 017804	GTG INDUSTRIAL SRL	CORTINA DE BAÑO	2026-00288	DAF-CM-2026-0102	55,755.00	30 DIAS
1114-2026	21/05/2026	25601	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	6,720.00	30 DIAS
1115-2026	21/05/2026	CONDUCE 10434	ACTUALIDADES VD SRL	SILLAS EJECUTIVA CON BRAZOS ERGONOMICA Y ARCHIVO MODULAR DE 3 GAVETAS	2026-00326	DAF-CD-2026-0089	75,856.30	30 DIAS
1116-2026	21/05/2026	9000095913	BIONUCLEAR S.A	HEMOCULTIVO PEDIATRICO 9 ML (FRASCO)	0031-2025	CCC-LPN-2025-0001	11,602.50	30 DIAS
1117-2026	21/05/2026	12833	JEAN CARLOS BASULTO LOPEZ	METILPREDNISOLONA 40 MG	2025-00653	DAF-CM-2025-0203	69,300.00	30 DIAS
1118-2026	21/05/2026	12834	JEAN CARLOS BASULTO LOPEZ	TUBOS DE ERITROSEDIMENTACION	2025-00318	DAF-CM-2025-0096	8,555.00	30 DIAS

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
1119-2026	21/05/2026	1067	CAR-M	COMPRESAS ESTERILES DE 18 X 18 PAQ 5 UD	2026-00249	DAF-CD-2026-0056	72,000.00	30 DIAS
1120-2026	21/05/2026	2340	MAX COMERCIAL SRL	INSUMOS DE LIMPIEZA	2026-00039	DAF-CM-2026-0013	248,626.00	30 DIAS
1121-2026	21/05/2026	601115	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	61,226.87	30 DIAS
1122-2026	21/05/2026	374	FUDIMAT SRL	INSUMOS DE LIMPIEZA	2026-00287	DAF-CM-2026-0102	165,436.00	30 DIAS
1123-2026	21/05/2026	F22479	SIMPAPEL SRL	SCANNER CON FUNCIONALIDAD OCR	2026-00316	DAF-CM-2026-0122	73,461.44	30 DIAS
1125-2026	22/05/2026	CONDUCE 033736	CARY INDUSTRIAL S.A	INSUMOS DE LIMPIEZA	2026-00327	DAF-CM-2026-0137	347,480.50	30 DIAS
1126-2026	22/05/2026	CONDUCE 6276	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	4,095.19	30 DIAS
1127-2026	22/05/2026	CONDUCE 3397	INVERSIONES ND & ASOCIADOS	ARROZ SELECTO PREMIUM (EMPAQUE RESISTENTE)	2026-00273	DAF-CM-2026-0107	27,500.00	30 DIAS
1129-2026	22/05/2026	CONDUCE 3396	INVERSIONES ND & ASOCIADOS	PASTA PENNE 500 GR	2026-00088	DAF-CM-2026-0048	10,730.00	30 DIAS
1130-2026	22/05/2026	CONDUCE AJA- CM-0104-02	AJA SOUTH PRODUCTS	VIVERES Y VEGETALES	2026-00264	DAF-CM-2026-0104	156,608.60	30 DIAS
1134-2026	25/05/2026	2491374	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	577.60	30 DIAS
1135-2026	25/05/2026	2491206	FARMAHISPANA	DEXTROSA 50% AMP.	2026-00018	DAF-CD-2026-0001	1,289.95	30 DIAS
1136-2026	25/05/2026	2490672	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,020.90	30 DIAS
1137-2026	25/05/2026	25612	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	6,790.00	30 DIAS
1138-2026	25/05/2026	CONDUCE 6279	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 90 P3 CILINDROS	2026-00003	DAF-CD-2026-0006	3,156.56	30 DIAS
1139-2026	25/05/2026	DIP-06384090	NEXT DOMINICANA S.A	TICKETS	0051-2025	CCC-CP-2025-0031	223,300.00	30 DIAS
1140-2026	25/05/2026	CONDUCE 00003399	SSP SERVIALUD SRL	UTENSILIOS MEDICOS	2026-00207	DAF-CD-2026-0039	226,373.80	30 DIAS
1141-2026	25/05/2026	CONDUCE C- 002179	FR MULTISERVICIOS SRL	TALONARIO DE RECIBO DEVOLUCION EFECTIVO DEL FONDO REPONIBLE	2026-00001	DAF-CM-2025-0125	3,624.96	30 DIAS
1142-2026	25/05/2026	CONDUCE AJA- CD-0048-06	AJA SOUTH PRODUCTS COMPANY	FRUTAS	2026-00221	DAF-CD-2026-0048	28,537.00	30 DIAS
1143-2026	25/05/2026	CONDUCE AJA- CM-0104-04	AJA SOUTH PRODUCTS	FRUTAS Y VEGETALES	2026-00264	DAF-CM-2026-0104	8,003.00	30 DIAS
1144-2026	25/05/2026	CONDUCE AJA- CM-0023-11	AJA SOUTH PRODUCTS COMPANY	FRUTAS	2026-00028	DAF-CM-2026-0023	9,500.00	30 DIAS
1145-2026	25/05/2026	9000096096	BIONUCLEAR S.A	ROLLOS DE PAPEL TERMICO 2 1/4	2026-00272	DAF-CD-2026-0063	7,062.30	30 DIAS
1146-2026	25/05/2026	9000096095	BIONUCLEAR S.A	MINI PRUEBA BOWIE & DICK CAJA 30/1	2026-00254	DAF-CM-2026-0098	2,824.92	30 DIAS
1147-2026	25/05/2026	9000096097	BIONUCLEAR S.A	MEDICAMENTOS	0031-2025	CCC-LPN-2025-0001	106,213.00	30 DIAS
1152-2026	26/05/2026	46168	SUED & FARGESA SRL	HILO PDS II 2-0 70CM CT-1 Z339H C/36	2026-00285	DAF-CD-2026-0073	51,030.00	30 DIAS
1153-2026	26/05/2026	238605	OFFITEK SRL	MOUSE	2026-00317	DAF-CM-2026-0122	17,999.13	30 DIAS
1154-2026	26/05/2026	CONDUCE 6316	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	4,095.19	30 DIAS
1155-2026	26/05/2026	CONDUCE DD0001691	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	263,807.12	30 DIAS

Facturas del mes de Mayo 2026

# Recepción Almacén	Fecha Recepción de Mercancia	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
1156-2026	06/05/2026	CONDUCE 5759	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	3,276.15	30 DIAS
1157-2026	27/05/2026	CONDUCE 013	GRUPO BARCHI SRL	VEGETALES	2026-00026	DAF-CM-2026-0023	10,330.00	30 DIAS
1159-2026	28/05/2026	4879	PROVESOL SRL	ALFOMBRAS PARA ENTRADA CON LOGO Y SIN LOGO	2026-00300	DAF-CD-2026-0076	222,236.01	30 DIAS
1161-2026	28/05/2026	2492158	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,248.10	30 DIAS
1162-2026	28/05/2026	134230	CARY INDUSTRIAL S.A	INSUMOS DE LIMPIEZA	2026-00209	DAF-CM-2026-0080	472,430.70	30 DIAS
1163-2026	29/05/2026	25805	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	630.00	30 DIAS
1164-2026	29/05/2026	25804	PLANETA AZUL	BOTELLON DE AGUA	2025-00407	DAF-CM-2025-0145	7,770.00	30 DIAS
1165-2026	29/05/2026	601177	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	58,363.51	30 DIAS
1166-2026	29/05/2026	106	OFELGIN SUPPLY SRL	GALLETAS PERSONALIZADAS QUE DIGA MAMA Y BROWNIE (EMPACADOS EN CAJA DE	2026-00386	DAF-CD-2026-0096	99,997.92	30 DIAS
1167-2026	28/04/2026	CONDUCE CND- 60054608	GRUPO ASTRO SRL	SELLOS GOMIGRAFO	2026-00132	DAF-CM-2026-0051	92,137.26	30 DIAS
1169-2026	29/05/2026	CONDUCE 188	SERVICIOS MULTIPLES COMERCIALES SEMCO	FILETE DE BACALAO	2026-00330	DAF-CM-2026-0132	57,000.00	30 DIAS
1170-2026	1170-2026	CONDUCE DD0001721	CONDUCE DD0001721	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	243,014.45	30 DIAS
1171-2026	29/05/2026	F00068930	BIO NOVA SRL	INSUMOS MEDICOS	2025-00631	DAF-CM-2025-0159	8,833.92	30 DIAS
1173-2026	29/05/2026	CONDUCE 3401	INVERSIONES ND & ASOCIADOS	ARROZ SELECTO PREMIUM (EMPAQUE RESISTENTE)	2026-00273	DAF-CM-2026-0107	27,500.00	30 DIAS
1173-A-2026	28/05/2026	CONDUCE AJA- CM-0106-05	AJA SOUTH PRODUCTS COMPANY	VIVERES	2026-00265	DAF-CM-2026-0106	72,302.00	30 DIAS
1173-B-2026	28/05/2026	CONDUCE AJA- CM-0104-05	AJA SOUTH PRODUCTS	FRUTAS , VEGETALES Y VIVERES	2026-00264	DAF-CM-2026-0104	41,560.00	30 DIAS
MONTO TOTAL EN RD\$							39,278,046.06	

INSTITUTO NACIONAL DEL CÁNCER
Rosa Emilia Sánchez Pérez de Tavares
RECIBIDO EL 15 DE AGOSTO DEL 2026


Lic. Dolores Perdomo
Encargada
División de Compras y Contrataciones


Lic. Deysi María Siri Ulloa
Encargada
Departamento Administrativo

