

Facturas del mes de Junio 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
1175-2026	01/06/2026	240	M&R INSULAR GROUP	PAPEL FILM 18 X 2000 ROLLO	2026-00339	DAF-CM-2026-0133	41,772.00	30 DIAS
1176-2026	01/06/2026	2493524	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,638.30	30 DIAS
1177-2026	01/06/2026	CONDUCE 15	BRISAS DEL MAR TRUCKING SRL	PAPA CRIOLLAS	2026-00024	DAF-CM-2026-0036	12,250.00	30 DIAS
1182-2026	01/06/2026	10198786	HOSPIFAR SRL	INSUMOS MEDICOS	2026-00357	DAF-CM-2026-0127	786,465.48	30 DIAS
1183-2026	01/06/2026	10198787	HOSPIFAR SRL	INSUMOS MEDICOS	2026-00321	DAF-CM-2026-0123	167,244.06	30 DIAS
1184-2026	01/06/2026	CONDUCE 2026-1584	AGRO-GLOBAL EXPORT & IMPORT	ABARROTES	2026-00342	DAF-CM-2026-0136	80,730.32	30 DIAS
1185-2026	01/06/2026	CONDUCE 2026-1586	AGRO-GLOBAL EXPORT & IMPORT	LACTEOS Y EMBUTIDOS	2026-00331	DAF-CM-2026-0117	69,478.30	30 DIAS
1186-2026	01/06/2026	140	SSP SERVISALUD PREMIUM SRL	TUBO ENDOTRAQUEAL	2026-00066	DAF-CM-2026-0035	8,164.66	30 DIAS
1187-2026	01/06/2026	46174	SEAN DOMINICANA SRL	MEDICAMENTOS	2025-00655	DAF-CM-2025-0203	112,500.00	30 DIAS
1188-2026	01/06/2026	FTG 43493	SEAN DOMINICANA	SEVOFLURANO 100% LIQUIDO PARA INHALACION DEL VAPOR EFG 250ML	0038-2025	CCC-LPN-2025-0004	270,000.00	30 DIAS
1189-2026	01/06/2026	FTG 43494	SEAN DOMINICANA	MEDICAMENTOS	2026-00233	DAF-CM-2026-0081	391,472.00	30 DIAS
1190-2026	01/06/2026	FTG 43496	SEAN DOMINICANA	FILGASTRIM 300 MGC 1 JER	2025-00589	DAF-CM-2025-0220	245,000.00	30 DIAS
1191-2026	01/06/2026	664455	FARMACONAL	INSUMOS MEDICOS	2026-00358	DAF-CM-2026-0127	1,060,925.40	30 DIAS
1192-2026	01/06/2026	CONDUCE 26-0135	VERAS AGRAMONTE INVESTMENTS	INSUMOS MEDICOS	2026-00054	DAF-CM-2026-0010	83,580.00	30 DIAS
1193-2026	02/06/2026	SD00692450	PHARMATECH	ENOXAPARINA 20 MG INYECTABLE	2025-00459	DAF-CM-2025-0121	154,000.00	30 DIAS
1194-2026	01/06/2026	CONDUCE 3402	INVERSIONES ND & ASOCIADOS SRL	CARNES	2026-00281	DAF-CM-2026-0114	40,400.00	30 DIAS
1197-2026	02/06/2026	2494638	FARMAHISPANA	RECOMULIN-N 10ML	2026-00018	DAF-CD-2026-0001	560.00	30 DIAS
1198-2026	02/06/2026	2494621	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	523.60	30 DIAS
1199-2026	02/06/2026	121	MATITI COMIDA SANA SRL	TELAS	2026-00360	DAF-CM-2026-0138	933,380.00	30 DIAS
1200-2026	02/06/2026	1105	CAR-M	COMPRESAS ESTERILES DE 18 X 18 PAQ 5 UD	2026-00249	DAF-CD-2026-0056	90,000.00	30 DIAS
1201-2026	02/06/2026	1103	CAR-M	SOLUCION 0.9% 500 ML FRASCO	2025-00531	DAF-CM-2025-0179	97,608.00	30 DIAS
1202-2026	02/06/2026	CONDUCE 071-2026	URTEC SRL	TOALLA PRECORTADA PARA BAÑOS 6 UND	2026-00007	DAF-CM-2026-0007	393,854.50	30 DIAS
1203-2026	02/06/2026	1102	CAR-M	DIFENHIDRAMINA 20 MG AMP	2026-00247	DAF-CM-2026-0062	48,000.00	30 DIAS
1204-2026	02/06/2026	78549	CRISTALIA DOMINICANA	ETAMSILATO DCI 250 MG/2ML AMP	2026-00100	DAF-CM-2026-0044	201,600.00	30 DIAS
1205-2026	02/06/2026	CONDUCE AJA-CM-0106-06	AJA SOUTH PRODUCTS	VIVERES	2026-00265	DAF-CM-2026-0106	69,290.00	30 DIAS
1206-2026	02/06/2026	CONDUCE AJA-CM-0104-05	AJA SOUTH PRODUCTS	VEGETALES	2026-00264	DAF-CM-2026-0104	21,385.00	30 DIAS
1207-2026	02/06/2026	1104	CAR-M	CATETER DRENAJE MULTIPROPOSITO 8 FR 2.85 MM 20 CM	2025-00240	DAF-CM-2025-0023	135,936.00	30 DIAS
1208-2026	02/06/2026	101184	HINDU PHARMACEUTICA SRL	FUROSEMIDA 20 MG / AMP	2026-00095	DAF-CM-2026-0044	10,800.00	30 DIAS

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1209-2026	02/06/2026	101-026177	AMIPHARMA DOMINICANA	MEDICAMENTOS	2026-00217	DAF-CM-2026-0095	878,680.00	30 DIAS
1210-2026	02/06/2026	101-026176	AMIPHARMA DOMINICANA	MORFINA 30 MG COMPRIMIDOS (FRASCOS 50/1)	2026-00280	DAF-CM-2026-0109	620,000.00	30 DIAS
1211-2026	02/06/2026	101-026173	AMIPHARMA DOMINICANA	DAUNORUBICINA 20MG INY	2026-00013	DAF-CM-2026-0016	75,960.00	30 DIAS
1212-2026	02/06/2026	101-026171	AMIPHARMA DOMINICANA	MEDICAMENTOS	2025-00711	DAF-CM-2025-0244	152,000.00	30 DIAS
1213-2026	02/06/2026	101-026172	AMIPHARMA DOMINICANA	HIDROXUREA 500MG CAPS	2026-00015	DAF-CM-2026-0008	863,346.00	30 DIAS
1214-2026	02/06/2026	9101014592	SUED & FARGESA SRL	METROTEXATE 1000MG INTRAVENOSO	2026-00021	DAF-CM-2026-0020	42,000.00	30 DIAS
1215-2026	02/06/2026	998	MAREL MEDICAL	ORTAFTALADEHIDO 0.55% DESINFECTANTE	2025-00709	DAF-CD-2025-0171	24,000.00	30 DIAS
1216-2026	02/06/2026	999	MAREL MEDICAL	ORTOFTALADEHIDO 0.55% DESINFECTANTE	2026-00204	DAF-CD-2026-0037	99,000.00	30 DIAS
1217-2026	03/06/2026	46176	SERVICIOS MULTIPLES SEMCO	PESCADO	2026-00330	DAF-CM-2026-0132	184,500.00	30 DIAS
1220-2026	03/06/2026	F00069155	BIO NOVA SRL	ANTI D	2025-00225	DAF-CM-2025-0041	21,360.00	30 DIAS
1221-2026	03/06/2026	F00069154	BIO NOVA SRL	INSUMOS MEDICOS	2025-00323	DAF-CM-2025-0097	10,080.00	30 DIAS
1222-2026	03/06/2026	CONDUCE R0024366	BIO NOVA SRL	INSUMOS MEDICOS	2025-00185	DAF-CM-2025-0045	30,076.00	30 DIAS
1223-2026	03/06/2026	F00069152	BIO NOVA SRL	PAPEL PARAFIM	2025-00396	DAF-CD-2025-0113	12,272.00	30 DIAS
1224-2026	03/06/2026	CONDUCE 118	AGRO DE MI TIERRA	MANGOS	2026-00025	DAF-CM-2026-0023	1,750.00	30 DIAS
1225-2026	03/06/2026	CONDUCE 0119	AGRO DE MI TIERRA	VEGETALES Y FRUTAS	2025-00430	DAF-CM-2025-0138	20,285.00	30 DIAS
1226-2026	03/06/2026	F00069157	BIO NOVA SRL	CASSETTE CON TAPA PARA INCLUSION DE TEJIDOS DESECHABLE COLOR BLANCO	2026-00029	DAF-CM-2026-0003	13,452.00	30 DIAS
1227-2026	03/06/2026	10198991	HOSPIFAR	TUBO DE GASTROTOMIA	2026-00253	DAF-CM-2026-0098	74,238.00	30 DIAS
1228-2026	03/06/2026	CONDUCE 6563	AIR LIQUIDE DOMINICANA	CO2 50 LBS (CILINDROS)	2025-00152	DAF-CD-2025-0060	2,152.26	30 DIAS
1229-2026	03/06/2026	CONDUCE 6562	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	6,552.30	30 DIAS
1231-2026	03/06/2026	CONDUCE 117	AGRO DE MI TIERRA	VEGETALES Y FRUTAS	2026-00025	DAF-CM-2026-0023	13,980.00	30 DIAS
1232-2026	04/06/2026	2283	SILVER PHARMA	MEROPENEM 1G	2026-00114	DAF-CM-2026-0053	50,400.00	30 DIAS
1238-2026	03/06/2026	142	LONSSYS INDUSTRIAL MULTI SERVICIOS	VASOS FOAM #3 2400/1	2026-00338	DAF-CM-2026-0133	50,976.00	30 DIAS
1239-2026	05/06/2026	2495667	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,231.99	30 DIAS
1240-2026	05/06/2026	25818	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	8,120.00	30 DIAS
1241-2026	05/06/2026	601268	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	48,121.53	30 DIAS
1243-2026	05/06/2026	CONDUCE 2026- 1591	AGRO-GLOBAL EXPORT & IMPORT	ACEITE DE OLIVA (100% OLIVA) 5 LITROS PRENSADO EN FRIJO	2026-00342	DAF-CM-2026-0136	34,800.00	30 DIAS
1248-2026	05/06/2026	134472	CARY INDUSTRIAL	SUAPER #36	2026-00289	DAF-CM-2026-0102	44,604.00	30 DIAS
1251-2026	05/06/2026	9000097022	BIO NUCLEAR	MEDICAMENTOS	0031-2025	CCC-LPN-2025-0001	420,623.24	30 DIAS

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1252-2026	05/06/2026	25	MG S GARCIA ESTRADA INVESTMET	GASOIL OPTIMO	2026-00388	DAF-CD-2026-0099	283,100.00	30 DIAS
1254-2026	05/06/2026	CONDUCE 3403	INVERSIONES ND & ASOCIADOS SRL	CARNES	2026-00281	DAF-CM-2026-0114	22,400.00	30 DIAS
1256-2026	08/06/2026	2496629	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	703.14	30 DIAS
1257-2026	08/06/2026	9000097205	BIO NUCLEAR	TRIMA ACELL+ACDA 750 ML LUER LOCK	0040-2025	CCC-CP-2025-0021	2,596,750.00	30 DIAS
1258-2026	08/06/2026	FT032289	LAMBDA DIAGNOSTICOS	INSUMOS MEDICOS	2026-00261	DAF-CD-2026-0061	94,381.31	30 DIAS
1259-2026	08/06/2026	FT032292	LAMBDA DIAGNOSTICOS	HBAIC FIA SD BIOSENSOR 20P (STANDART F200)	0022-2025	CCC-CP-2025-0015	98,750.00	30 DIAS
1260-2026	08/06/2026	FT032291	LAMBDA DIAGNOSTICOS SRL	INSUMOS MEDICOS	2025-00228	DAF-CM-2025-0041	64,870.00	30 DIAS
1261-2026	08/06/2026	101-042778	VENDIFAR	BATAS DESECHABLE NO ESTERIL MANGA LARGA CON PUÑO	2026-00348	DAF-CM-2026-0124	84,853.80	30 DIAS
1262-2026	08/06/2026	9000097182	BIO NUCLEAR	GEL CONGELADOR PARA CIOSTATO CRYOSMAXTRIX 120ML FRASCO	2025-00186	DAF-CM-2025-0045	10,452.00	30 DIAS
1263-2026	08/06/2026	11126	CECOMSA SRL	INSUMOS DE TECNOLOGIA	2026-00319	DAF-CM-2026-0122	57,948.55	30 DIAS
1264-2026	08/06/2026	239	PORTAFOLIO	PAPEL BOND 20 TAMAÑO 8 1/2 X 11 RESMA 500/1 (EN CACA DE 10/1)	2025-00726	DAF-CM-2025-0231	162,686.60	30 DIAS
1265-2026	08/06/2026	134486	CARY INDUSTRIAL	PAPEL DE BAÑO Y PAPEL TOALLA PRECORTADA PARA BAÑOS	2026-00387	DAF-CM-2026-0142	1,180,590.00	30 DIAS
1266-2026	08/06/2026	165	SERVIAMED	BATAS QUIRURGICAS REFORZADAS MANGA LARGA (L Y XL)	2026-00346	DAF-CM-2026-0124	61,832.00	30 DIAS
1271-2026	09/06/2026	9000097278	BIONUCLEAR	INSUMOS MEDICOS	0031-2025	CCC-LPN-2025-0001	1,059,459.95	30 DIAS
1274-2026	09/06/2026	CONDUCE 6529	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 90 P-3 CILINDRO	2026-00003	DAF-CD-2026-0006	3,607.50	30 DIAS
1275-2026	09/06/2026	CONDUCE 16	BRISAS DEL MAR TRUCKING SRL	PAPA CRIOLLAS	2026-00024	DAF-CM-2026-0036	12,250.00	30 DIAS
1276-2026	09/06/2026	2497327	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	1,098.59	30 DIAS
1279-2026	10/06/2026	CONDUCE 2026-1600	AGRO-GLOBAL EXPORT & IMPORT	QUESO MOZAARELLA (QUE NO SE DESMORONE)	2026-00331	DAF-CM-2026-0117	33,000.00	30 DIAS
1280-2026	10/06/2026	CONDUCE 2026-1599	AGRO-GLOBAL EXPORT & IMPORT	HUEVO (CARTON 30/1)	2026-00087	DAF-CM-2026-0048	19,200.00	30 DIAS
1281-2026	10/06/2026	CONDUCE 2026-1597	AGRO-GLOBAL EXPORT & IMPORT	AGUA BOTELLA 16 ONZ Y GALLETAS DE SODA	2026-00181	DAF-CD-2026-0042	29,163.00	30 DIAS
1282-2026	10/06/2026	CONDUCE 2026-1598	AGRO-GLOBAL EXPORT & IMPORT	SUMINISTRO DE GRANOS	2026-00180	DAF-CD-2026-0043	15,620.00	30 DIAS
1283-2026	10/06/2026	CONDUCE 3405	INVERSIONES ND & ASOCIADOS SRL	CARNES	2026-00281	DAF-CM-2026-0114	93,120.00	30 DIAS
1284-2026	10/06/2026	1093	VANGUARDIA SALUD SRL	INSUMOS MEDICOS	2026-00368	DAF-CM-2026-0100	708.00	30 DIAS
1285-2026	10/06/2026	2497724	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	523.60	30 DIAS
1286-2026	10/06/2026	CONDUCE 3407	INVERSIONES ND & ASOCIADOS SRL	MAIZ DULCE (15 OZ)	2026-00273	DAF-CM-2026-0107	15,859.20	30 DIAS
1287-2026	10/06/2026	CONDUCE 3406	INVERSIONES ND & ASOCIADOS SRL	ABARROTES	2026-00088	DAF-CM-2026-0048	14,750.00	30 DIAS
1289-2026	11/06/2026	CONDUCE 014	GRUPO BARCHI	VEGETALES	2026-00026	DAF-CM-2026-0023	6,838.00	30 DIAS
1290-2026	11/06/2026	2	BIOGENIX LATIN AMERICA SRL	INSUMOS MEDICOS	2026-00161	DAF-CD-2026-0029	130,678.00	30 DIAS

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1291-2026	11/06/2026	VFR-287129	KETTLE SANCHEZ	ARIMIDEX 1 MG	2026-00220	CCC-PEPU-2026-0002	2,125,624.55	30 DIAS
1293-2026	11/06/2026	101-042804	VENDIFAR SRL	ESPECULO VAGINAL (M)	2026-00072	DAF-CM-2026-0012	23,002.92	30 DIAS
1294-2026	11/06/2026	601306	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	61,895.04	30 DIAS
1295-2026	11/06/2026	2498397	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	633.61	30 DIAS
1296-2026	11/06/2026	25825	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	8,960.00	30 DIAS
1297-2026	11/06/2026	1137	CAR-M	INSUMOS MEDICOS	2026-00367	DAF-CM-2026-0100	453.12	30 DIAS
1298-2026	11/06/2026	CONDUCE 121	AGRO DE MI TIERRA	VEGETALES Y FRUTAS	2026-00025	DAF-CM-2026-0023	14,700.00	30 DIAS
1299-2026	11/06/2026	CONDUCE 0120	AGRO DE MI TIERRA	VEGETALES Y FRUTAS	2025-00430	DAF-CM-2025-0138	12,600.00	30 DIAS
1300-2026	11/06/2026	9000097529	BIONUCLEAR	INSUMOS MEDICOS	0031-2025	CCC-LPN-2025-0001	115,724.60	30 DIAS
1302-2026	11/06/2026	91523620	LABORATORIOS COLLADO	GOSERELINA	2026-00163	DAF-CM-2026-0078	1,543,940.40	30 DIAS
1303-2026	11/06/2026	CONDUCE 3410	INVERSIONES ND & ASOCIADOS	ARROZ SELECTO PREMIUM (EMPAQUE RESISTENTE)	2026-00273	DAF-CM-2026-0107	55,000.00	30 DIAS
1304-2026	11/06/2026	CONDUCE 6100	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 90 P-3 CILINDRO	2026-00003	DAF-CD-2026-0006	8,116.87	30 DIAS
1305-2026	11/06/2026	CONDUCE AJA- CD-0048-07	AJA SOUTH PRODUCTS	FRUTAS	2026-00221	DAF-CD-2026-0048	25,789.00	30 DIAS
1306-2026	11/06/2026	CONDUCE AJA- CM-0104-07	AJA SOUTH PRODUCTS	VEGETALES	2026-00264	DAF-CM-2026-0104	37,380.00	30 DIAS
1307-2026	11/06/2026	CONDUCE AJA- CM-0023-13	AJA SOUTH PRODUCTS	FRUTAS	2026-00028	DAF-CM-2026-0023	14,000.00	30 DIAS
1308-2026	11/06/2026	677422	FARMACONAL	INSUMOS MEDICOS	2026-00366	DAF-CM-2026-0100	23,536.66	30 DIAS
1309-2026	11/06/2026	FAC043096	ENDO SERV	JERINGA DE INYECTOR	2026-00365	DAF-CM-2026-0100	284,144.00	30 DIAS
1310-2026	11/06/2026	FAC/2026/0754	EPX DOMINICANA	INSUMOS MEDICOS	2026-00079	DAF-CM-2026-0012	68,853.00	30 DIAS
1312-2026	12/06/2026	FSU0002844	GLOBAL MEDICA DOMINICANA	INSUMOS MEDICOS	2026-00162	DAF-CM-2026-0073	1,289,622.00	30 DIAS
1313-2026	12/06/2026	CONDUCE LU/OUT/34000	BDC SERRALLES SRL	ETANOL ANHIDRO GRADO HISTOLOGICO GL	2025-00187	DAF-CM-2025-0045	14,276.29	30 DIAS
1314-2026	12/06/2026	FSE061049	BDC SERRALLES SRL	INSUMOS MEDICOS	2026-00270	DAF-CD-2026-0063	48,491.87	30 DIAS
1315-2026	11/06/2026	CONDUCE AJA- CM-0106-07	AJA SOUTH PRODUCTS	VIVERES	2026-00265	DAF-CM-2026-0106	61,435.00	30 DIAS
1316-2026	12/06/2026	CONDUCE 380	IMPORTK DOMINICANA	INSUMOS MEDICOS	2025-00702	DAF-CM-2025-0235	59,479.95	30 DIAS
1317-2026	12/06/2026	CONDUCE 192	SEMCO	MANTEQUILLA (TARRO DE 3 LIBRAS)	2025-00434	DAF-CM-2025-0140	23,664.00	30 DIAS
1318-2026	12/06/2026	CONDUCE 3412	INVERSIONES ND & ASOCIADOS SRL	ICE TEA FRUIT PUNCH/LIMON (FRASCO 4 & 6 LIBRAS) NOTA LA UNIDAD DE MEDIDA ES POR	2026-00088	DAF-CM-2026-0048	30,798.00	30 DIAS
1319-2026	12/06/2026	CONDUCE 3411	INVERSIONES ND & ASOCIADOS SRL	POLLO ENTERO SACO DE 100 LIBRAS	2026-00281	DAF-CM-2026-0114	70,000.00	30 DIAS
1320-2026	15/06/2026	25830	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	7,490.00	30 DIAS
1321-2026	15/06/2026	1153	CAR-M	BATAS DESECHABLES PARA PACIENTES MANGA CORTAS	2026-00110	DAF-CM-2026-0027	97,350.00	30 DIAS

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1322-2026	15/06/2026	119	GRUPO GOPEZ	COMBO (CUCHARA , TENEDOR Y CUCHILLO) 500/1	2026-00335	DAF-CM-2026-0133	149,529.60	30 DIAS
1328-2026	15/06/2026	2499153	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	523.60	30 DIAS
1329-2026	15/06/2026	2499757	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	523.60	30 DIAS
1331-2026	16/06/2026	683411	FARMACONAL	CATETER DE HEMODIALISIS 12 FR 20CM REF FR-3216	2026-00187	DAF-CM-2026-0024	3,334.16	30 DIAS
1333-2026	16/06/2026	683089	FARMACONAL	CATETER INTRAVENOSO NO.22 Y NO.24	2025-00665	DAF-CM-2025-0215	226,772.40	30 DIAS
1334-2026	16/06/2026	2500105	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	2,266.00	30 DIAS
1335-2026	16/06/2026	2500317	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	571.00	30 DIAS
1336-2026	16/06/2026	189345	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	290,447.75	30 DIAS
1337-2026	16/06/2026	683093	FARMACONAL	CATETER INTRAVENOSO NO.20	2026-00187	DAF-CM-2026-0024	131,546.40	30 DIAS
1338-2026	16/06/2026	CONDUCE 3413	INVERSIONES ND & ASOCIADOS SRL	CARNE DE BISTEC MAGRA (PAQUETE DE 10 LIBRAS)	2026-00281	DAF-CM-2026-0114	63,000.00	30 DIAS
1339-2026	16/06/2026	CONDUCE 3414	INVERSIONES ND & ASOCIADOS SRL	LACTEOS Y EMBUTIDOS	2026-00047	DAF-CM-2026-0040	127,530.00	30 DIAS
1342-2026	16/06/2026	9000098050	BIONUCLEAR	TIRA ORINA ARKAY 100 P (FRASCO)	0031-2025	CCC-LPN-2025-0001	43,200.00	30 DIAS
1343-2026	16/06/2026	DMFV000247989	MALLEN	MEDICAMENTOS	2025-00280	CCC-PEEX-2025-0001	3,164,800.00	30 DIAS
1344-2026	16/06/2026	CONDUCE 194	SEMCO	LACTEOS Y EMBUTIDOS	2026-00332	DAF-CM-2026-0117	181,044.80	30 DIAS
1345-2026	17/06/2026	CONDUCE 2026- 1614	AGRO-GLOBAL EXPORT & IMPORT	CREMA DE LECHE 12 LITROS	2026-00180	DAF-CD-2026-0043	6,240.00	30 DIAS
1346-2026	17/06/2026	CONDUCE 2026- 1613	AGRO-GLOBAL EXPORT & IMPORT	GALLETA INTEGRAL (10/1) 10 UND	2026-00087	DAF-CM-2026-0048	6,244.56	30 DIAS
1347-2026	17/06/2026	101-026315	AMIPHARMA DOMINICANA	CARBOPLATINO 450 MG / 45 ML COMBINADO	2026-00364	DAF-CM-2026-0140	1,008,600.00	30 DIAS
1349-2026	17/06/2026	VFR-167585	OSCAR A. RENTA NEGRON	INSUMOS MEDICOS	2025-00301	CCC-PEPU-2025-0003	558,800.00	30 DIAS
1350-2026	17/06/2026	CONDUCE 197	SERVICIOS MULTIPLES SEMCO	FILETE TILAPIA	2026-00330	DAF-CM-2026-0132	12,300.00	30 DIAS
1351-2026	17/06/2026	CONDUCE 195	SEMCO	LECHE ENTERA 1 LITRO (CONCENTRADA Y POCA GRASA) LITROS	2026-00332	DAF-CM-2026-0117	78,540.00	30 DIAS
1352-2026	17/06/2026	CONDUCE 3419	INVERSIONES ND & ASOCIADOS	MAIZENA 320 GR	2026-00273	DAF-CM-2026-0107	9,600.00	30 DIAS
1354-2026	17/06/2026	CONDUCE 3417	INVERSIONES ND & ASOCIADOS SRL	INSUMOS DE LIMPIEZA	2026-00290	DAF-CM-2026-0102	102,660.00	30 DIAS
1355-2026	17/06/2026	CONDUCE 196	SEMCO	ABARROTES	2026-00343	DAF-CM-2026-0136	39,081.60	30 DIAS
1356-2026	18/06/2026	90347974	MACROTECH	FILTRO HCH P/ADULTO KIT	2025-00619	CCC-PEPU-2025-0004	49,902.20	30 DIAS
1357-2026	18/06/2026	53	MDL ALTEKNATIVA TECH SRL	INSUMOS DE TECNOLOGIA	2026-00320	DAF-CM-2026-0122	1,310,555.94	30 DIAS
1358-2026	18/06/2026	198	CAJUFA SRL	HEMOMIXER (BALANZA MEZCLADORA DE SANGRE	2026-00256	DAF-CM-2026-0084	640,000.00	30 DIAS
1359-2026	18/06/2026	15	INSUMOS MEDICOS DEL CARIBE	INSUMOS MEDICOS	2026-00069	DAF-CM-2026-0026	74,664.50	30 DIAS
1360-2026	18/06/2026	CONDUCE S/N	M&R INSULAR GROUP	MATERIALES PARA ELECTROMEDICINA	2026-00380	DAF-CD-2026-0081	156,991.92	30 DIAS

Facturas del mes de Junio 2026

# Recepción Almacén	Fecha Recepción de Mercancía	Número de Factura	Nombre del Acreedor	Concepto	Codificación Objeto DC #.	Número de Proceso	Monto deuda en RD\$	Fecha Límite
1361-2026	18/05/2026	DISSDOM-26-259	DISS DOMINICANA	REACTIVOS	2025-00623	DAF-CM-2025-0192	224,445.00	30 DIAS
1362-2026	18/06/2026	DISSDOM-26-258	DISS DOMINICANA	MEDICAMENTOS	2025-00622	DAF-CM-2025-0189	241,930.00	30 DIAS
1363-202	18/06/2026	90740021	J. GASSO GASSO	ACETATO DE LEUPROLERINA 22.5 MG SUB-CUTANEA JERINGAS	0036-2025	CCC-LPN-2025-0004	1,301,040.00	30 DIAS
1364-2026	18/06/2026	601340	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	57,298.84	30 DIAS
1365-2026	18/06/2026	FTG - 2225	ARGOS FARMACEUTICA	INSUMOS MEDICOS	2025-00568	DAF-CM-2025-0149	9,400.59	30 DIAS
1366-2026	18/06/2026	2304	SUPLIGENSA SRL	BOLSAS PLASTICAS	2026-00034	DAF-CM-2026-0031	6,442.80	30 DIAS
1367-2026	18/06/2026	CONDUCE 26-0422	VERAS AGRAMONTE INVESTMENTS	GASA ESTERIL 10CM X 10 CM 4 X 4 X 12 PLY SIN RAYO PACK	2026-00054	DAF-CM-2026-0010	270,000.00	30 DIAS
1371-2026	19/06/2026	CONDUCE AJA-CM-0106-08	AJA SOUTH PRODUCTS	VIVERES	2026-00265	DAF-CM-2026-0106	75,065.00	30 DIAS
1372-2026	19/06/2026	CONDUCE AJA-CM-0023-14	AJA SOUTH PRODUCTS	FRUTAS	2026-00028	DAF-CM-2026-0023	6,650.00	30 DIAS
1373-2026	19/06/2026	CONDUCE AJA-CM-0104-08	AJA SOUTH PRODUCTS	VEGETALES Y FRUTAS	2026-00264	DAF-CM-2026-0104	53,840.00	30 DIAS
1374-2026	19/06/2026	26595	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	8,610.00	30 DIAS
1375-2026	19/06/2026	CONDUCE ALD HA-0070	AIR LIQUIDE DOMINICANA	CO2 50 LBS (CILINDROS)	2025-00152	DAF-CD-2025-0060	2,152.26	30 DIAS
1376-2026	19/06/2026	CONDUCE 198	SERVICIOS MULTIPLES SEMCO	SUMINISTRO DE PESCADO	2026-00330	DAF-CM-2026-0132	81,600.00	30 DIAS
1377-2026	19/06/2026	CONDUCE ALD HA-0071	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	4,914.23	30 DIAS
1378-2026	19/06/2026	9000098477	BIO NUCLEAR	REACTIVOS	2026-00425	DAF-CD-2026-0108	246,535.45	30 DIAS
1384-2026	22/06/2026	2502035	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	4,706.56	30 DIAS
1385-2026	22/06/2026	2502567	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	2,145.00	30 DIAS
1386-2026	22/06/2026	507	RAMIREZ & MOJICA	EQUIPOS TECNOLOGICOS	2026-00318	DAF-CM-2026-0122	403,249.22	30 DIAS
1387-2026	22/06/2026	CONDUCE S/N	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	3,276.15	30 DIAS
1388-2026	22/06/2026	CONDUCE S/N	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO 90 P-3 CILINDRO	2026-00003	DAF-CD-2026-0006	4,960.31	30 DIAS
1389-2026	22/06/2026	CONDUCE 3421	INVERSIONES ND & ASOCIADOS SRL	SILLAS GERENCIALES PARA 300-350 LIBRAS	2025-00456	DAF-CM-2025-0101	52,268.10	30 DIAS
1390-2026	22/06/2026	VFR-168129	OSCAR A. RENTA NEGRON	ANTICUERPO IHQ VENTANA ANTI-HER-2/NEU PATHWAY (4BS)	2025-00301	CCC-PEPU-2025-0003	133,350.00	30 DIAS
1391-2026	22/06/2026	691427	FARMACONAL	CATETER DE HEMODIALISIS 12 FR 20CM REF FR-3216	2026-00187	DAF-CM-2026-0024	6,668.32	30 DIAS
1392-2026	22/06/2026	CONDUCE S/N	C & S TIANMU CORP	MATERIALES GASTABLES	2026-00417	DAF-CM-2026-0155	197,376.24	30 DIAS
1396-2026	23/06/2026	2502893	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	3,276.01	30 DIAS
1397-2026	23/06/2026	10200438	HOSPIFAR	SOLUCION 0.9% 250 ML FRASCO	2025-00535	DAF-CM-2025-0179	198,075.00	30 DIAS
1398-2026	23/06/2026	DMFV000250343	MALLEN	RITUXIMAB 1,400 MG INY (MABTHERA)	2025-00280	CCC-PEEX-2025-0001	627,200.00	30 DIAS
1399-2026	22/06/2026	CONDUCE 2	C & S TIANMU CORP	MATERIALES GASTABLES	2026-00417	DAF-CM-2026-0155	84,842.00	30 DIAS

Facturas del mes de Junio 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
1400-2026	23/06/2026	CONDUCE S/N	M&R INSULAR GROUP	LIMPIADOR DESINFECTANTE ESPUMA	2026-00380	DAF-CD-2026-0081	37,052.00	30 DIAS
1402-2026	24/06/2026	FTG 43914	SEAN DOMINICANA	ERITROPOYETINA 4,000	2026-00014	DAF-CM-2026-0008	83,250.00	30 DIAS
1403-2026	24/06/2026	34943	HIDROMED SRL	CATETER	2026-00422	DAF-CD-2026-0107	244,835.48	30 DIAS
1404-2026	24/06/2026	CONDUCE 015	GRUPO BARCHI	VEGETALES	2026-00026	DAF-CM-2026-0023	12,640.00	30 DIAS
1405-2026	24/06/2026	26606	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	8,190.00	30 DIAS
1406-2026	25/06/2026	601386	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP)	0044-2025	CCC-CP-2025-0020	56,527.77	30 DIAS
1407-2026	25/06/2026	CONDUCE 0123	AGRO DE MI TIERRA	BERENJENA MORADA	2025-00430	DAF-CM-2025-0138	1,518.00	30 DIAS
1408-2026	25/06/2026	CONDUCE 0124	AGRO DE MI TIERRA	VEGETALES Y FRUTAS	2026-00025	DAF-CM-2026-0023	11,530.00	30 DIAS
1410-2026	25/06/2026	900009889	BIONUCLEAR	REACTIVOS	0031-2025	CCC-LPN-2025-0001	71,006.85	30 DIAS
1411-2026	25/06/2026	134924	CARY INDUSTRIAL	ANTISEPTICO	2026-00327	DAF-CM-2026-0137	926,890.00	30 DIAS
1412-2026	25/06/2026	205	CAJUFA SRL	FILTRO ULPA ROJO EVACUADOR DE HUMO SURTRON EVAC	2026-00299	DAF-CD-2026-0079	153,400.00	30 DIAS
1413-2026	25/06/2026	F00069805	BIO NOVA SRL	INSUMOS DE PATOLOGIA	2026-00029	DAF-CM-2026-0003	322,848.50	30 DIAS
1414-2026	25/06/2026	CONDUCE AJA- CM-0106-11	AJA SOUTH PRODUCTS	VIVERES	2026-00265	DAF-CM-2026-0106	24,225.00	30 DIAS
1415-2026	25/06/2026	FAC-2026- 25060025	AJA SOUTH PRODUCTS	ESPECIAS	2026-00265	DAF-CM-2026-0106	82,950.00	30 DIAS
1417-2026	25/06/2026	2503960	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	2,858.42	30 DIAS
1418-2026	25/06/2026	9101025275	SUED & FARGESA SRL	MEROPENEM IG	2026-00409	DAF-CM-2026-0153	50,000.00	30 DIAS
1421-2026	26/06/2026	2504298	FARMAHISPANA SRL	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	974.40	30 DIAS
1422-2026	26/06/2026	CONDUCE COD- 20260625-163107	AIR LIQUIDE DOMINICANA	CO2 50 LBS (CILINDROS)	2025-00152	DAF-CD-2025-0060	4,304.52	30 DIAS
1423-2026	26/06/2026	CONDUCE S/N	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	819.04	30 DIAS
1425-2026	26/06/2026	VFR-289750	KETTLE SANCHEZ & CO	TAMOXIFENO 20 MG COM (NOLVADEX)	2026-00376	CCC-PEEX-2026-0001	297,072.00	30 DIAS
1426-2026	17/06/2026	CONDUCE 3419	INVERSIONES ND & ASOCIADOS	MAIZENA 320 GR	2026-00273	DAF-CM-2026-0107	9,600.00	30 DIAS
1427-2026	26/06/2026	CONDUCE AJA- CM-0106-12	AJA SOUTH PRODUCTS	VIVERES	2026-00265	DAF-CM-2026-0106	22,600.00	30 DIAS
1428-2026	29/06/2026	CONDUCE AJA- CM-0104-09	AJA SOUTH PRODUCTS	VIVERES	2026-00264	DAF-CM-2026-0104	6,200.00	30 DIAS
1429-2026	26/06/2026	CONDUCE 3422	INVERSIONES ND & ASOCIADOS	GRANOS	2026-00273	DAF-CM-2026-0107	122,860.00	30 DIAS
1430-2026	26/06/2026	CONDUCE 2	C & S TIANMU CORP	MATERIALES GASTABLES	2026-00417	DAF-CM-2026-0155	204,305.20	30 DIAS
1432-2026	30/06/2026	190483	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	126,198.00	30 DIAS
1433-2026	30/06/2026	190480	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	301,493.86	30 DIAS
1434-2026	30/06/2026	2504724	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	4,195.80	30 DIAS

Facturas del mes de Junio 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
1435-2026	30/06/2026	2505059	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	3,138.63	30 DIAS
1436-2026	30/06/2026	2505850	FARMAHISPANA	MEDICAMENTOS	2026-00018	DAF-CD-2026-0001	770.91	30 DIAS
1446-2026	30/06/2026	190353	AIR LIQUIDE DOMINICANA SRL	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	249,512.16	30 DIAS
1447-2026	30/06/2026	CONDUCE AJA- CM-0104-10	AJA SOUTH PRODUCTS	VEGETALES Y FRUTAS	2026-00264	DAF-CM-2026-0104	71,075.00	30 DIAS
1448-2026	30/06/2026	16	INSUMOS MEDICOS DEL CARIBE	PIE DE SUERO	2026-00414	DAF-CM-2026-0147	27,877.50	30 DIAS
1449-2026	30/06/2026	26974	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	7,280.00	30 DIAS
MONTO TOTAL EN RD\$							37,912,582.06	


Lic. Dolores Perdomo
Encargada
División de Compras y Contrataciones


Lic. Deysi María Sirtulón
Encargada
Departamento Administrativo

