

Instituto Nacional de Cáncer Rosa Emilia Sánchez Pérez de Tavares
Estado de Cuentas a Suplidores
Facturas Recibidas en Compras

Facturas del mes de Agosto 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
1701-2026	03/08/2026	2519116	FARMAHISPANA	CITICOLINA 500MG / 4ML AMP	2026-00018	DAF-CD-2026-0001	2,825.00	30 DIAS
1702-2026	03/08/2026	2518507	FARMAHISPANA	BICARBONATO DE SODIO TARRO 400; CITICOLINA 500MG / 4ML AMP; DEXTROSA 50% X 50ML AMP	2026-00018	DAF-CD-2026-0001	9,196.30	30 DIAS
1703-2026	03/08/2026	27918	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	5,110.00	30 DIAS
1706-2026	03/08/2026	CONDUCE 00151	GOSHEN SRL	BROCHURE CARTA COMPROMISO AL CIUDADANO (IMPRESIÓN A DOS CARAS); IMPRESIÓN DEN VINIL ADHESIVO	2026-00188	DAF-CD-2026-0025	48,382.95	30 DIAS
1707-2026	03/08/2026	33	VERAS AGRAMONTE INVESTMENT	GASA ESTERIL 10CM X 10 CM 4 X 4 X 12 PLY CON RAYO PACK; GASA ESTERIL 10CM X 10 CM 4 X 4 X 12 PLY SIN RAYO PACK; GASA TIPO ALMOHADADA 36 X 100 YARDA	2026-00054	DAF-CM-2026-0010	405,259.20	30 DIAS
1708-2026	03/08/2026	CONDUCE 212	SEMCO	QUESO CHEDDAR (POCO COLORANTE); YOGURT VAINILLA (6 ONZ) SIN AZUCAR; YOGURT FRESA (6 ONZ) SIN AZUCAR; YOGURT NATURAL (6 ONZ) SIN AZUCAR; LECHE ENTERA 1 LITRO (CONCENTRADA Y POCO GRASA) LITROS; CREAM CHEESE 12 ONZ (QUE APORTE CREMOSIDAD)	2026-00332	DAF-CM-2026-0117	115,954.80	30 DIAS
1709-2026	03/08/2026	CONDUCE 24	CORS MULTISERVICE SRL	ETIQUETAS ADHESIVAS PARA BOLSAS DE SANGRE; ETIQUETAS PARA BOLSAS DE SANGRE A; ETIQUETA ADHESIVAS PARA GRUPO B; ETIQUETA ADHESIVAS PARA GRUPO AB; ETIQUETAS ADHESIVAS PARA GRUPO O; ETIQUETAS ADHESIVAS PARA TIPO RH POSITIVO	2026-00451	DAF-CM-2026-0159	21,889.00	30 DIAS
1710-2026	04/08/2026	F5E062343	BDC SERRALLES SRL	VACUT TAPA AZUL 3 2 X 2 7 ML PAQ 100	2026-00270	DAF-CD-2026-0063	6,228.90	30 DIAS
1711-2026	04/08/2026	CONDUCE 0080120148	BIO NUCLEAR	AGUA DESTILADA C/4 GAL	N/A	N/A	0.00	30 DIAS
1712-2026	04/08/2026	CONDUCE 1648	SILVER PHARMA	ACETILCISTEINA 300 MG / 3ML AMP	2025-00465	DAF-CM-2025-0123	16,165.00	30 DIAS
1713-2026	04/08/2026	1071	MAREL MEDICAL SRL	ORTOFTALADEHIDO 0.55% DESINFECTANTE	2026-00204	DAF-CD-2026-0037	99,000.00	30 DIAS
1714-2026	04/08/2026	CONDUCE 3446	INVERSIONES ND & ASOCIADOS	CAFÉ 20/1 PAQUETES DE 1 LIBRA	2026-00273	DAF-CM-2026-0107	67,860.00	30 DIAS
1715-2026	04/08/2026	CONDUCE 3445	INVERSIONES ND & ASOCIADOS SRL	ENVASE FOAM 3 DIVISIONES 200/1 FARDOS; ENVASE PLASTICO CON TAPA DE 40X17.100/1	2026-00337	DAF-CM-2026-0133	158,120.00	30 DIAS
1716-2026	04/08/2026	91534416	LABORATORIO DR. COLLADO SA	FULVESTRANT 250MG INY X 2 JERINGA	2026-00472	DAF-CM-2026-0178	764,950.00	30 DIAS
1718-2026	05/08/2026	2520138	FARMAHISPANA	DEXTROSA 50% X 50 ML	2026-00018	DAF-CD-2026-0001	1,289.95	30 DIAS
1719-2026	05/08/2026	2519465	FARMAHISPANA	CITICOLINA 500MG/4ML X 5 AMP	2026-00019	DAF-CD-2026-0001	2,825.00	30 DIAS
1720-2026	05/08/2026	CONDUCE 00158	GOSHEN SRL	LIBRO RECORD GRANDE PERSONALIZADO (PARA REGISTRAR PACIENTES DIARIOS); IMPRESIÓN DE LIBRO RECOR	2026-00188	DAF-CD-2026-0025	23,573.45	30 DIAS
1721-2026	05/08/2026	68	DIMEDOM SRL	CAJA DE MANTENIMIENTO P/EPSON PP- 100II	N/A	N/A	6,490.00	30 DIAS
1725-2026	05/08/2026	CONDUCE S/N	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	4,914.23	30 DIAS
1726-2026	05/08/2026	F1000337934	PROMESE-CAL	BATA DE EXAMEN NO ESTERIL PAQUETE / 10 UNIDADES; MICROGOTERO 150ML UNIDAD; PAPEL PARA CAMILLA ROLLO CAJA DE 20 UNIDADES; PERICRANEAL (MARIPOSA) NO.25	N/A	N/A	109,896.00	30 DIAS
1727-2026	05/08/2026	F1000337933	PROMESE-CAL	FENTANILO CITRATO INY IM-IV 0.05MG/ML VIAL; MIDAZOLAM HCL SOL INY IM-IV 5MG/ML; TRAMADOL HCL INY IM-IV 100MG/2ML AMPOLLA	N/A	N/A	32,994.00	30 DIAS
1728-2026	05/08/2026	F1000337936	PROMESE-CAL	MEDICAMENTOS	N/A	N/A	903,974.46	30 DIAS
1729-2026	05/08/2026	CONDUCE 213	SEMCO	JAMON PECHUGA DE PAVO	2026-00332	DAF-CM-2026-0117	75,660.00	30 DIAS
1730-2026	05/08/2026	CONDUCE AJA-CM-0106-19	AJA SOUTH PRODUCTS	YAUTIA MORADA O COCO (PROMEDIO 1 LIBRA P/UNIDAD); NAME GRANDE LIBRAS	2026-00265	DAF-CM-2026-0106	9,790.10	30 DIAS
1735-2026	06/08/2026	CONDUCE 2026-1671	AGROGLOBAL EXPORT & IMPORT	ALIMENTOS	2026-00342	DAF-CM-2026-0136	124,964.26	30 DIAS
1736-2026	06/08/2026	10203879	HOSPIFAR SRL	GLUCONATO DE CLORHEXIDINA 5%	2026-00520	DAF-CD-2026-0124	19,250.00	30 DIAS
1737-2026	06/08/2026	601617	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP); FLETE; DESCUENTO	0044-2025	CCC-CP-2025-0020	41,864.68	30 DIAS
1738-2026	06/08/2026	1341	CAR-M	SABANAS DESECHABLES MOVIBLE; CEPILLO DE CIRUGIA CON CLORHEXIDINA 4%; JABON DESINFECTANTE ENZIMATICO	2026-00442	DAF-CM-2026-0154	128,265.00	30 DIAS

1739-2026	06/08/2026	CONDUCE 1	BRISAS DEL MAR	VIVERES	2026-00518	DAF-CM-2026-0193	75,764.50	30 DIAS
1740-2026	06/08/2026	297	INSOCORP SRL	VENTILADORE MECANICO DE TRANSPORTE	2026-00486	DAF-CM-2026-0183	1,533,801.76	30 DIAS
1741-2026	06/08/2026	1000565	AMIPHARMA DOMINICANA	MORFINA 30 MG COMPRIMIDOS (FRASCOS 50/1)	2026-00280	DAF-CM-2026-0109	155,000.00	30 DIAS
1742-2026	18/08/2026	3669971	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	6,440.00	30 DIAS
1743-2026	06/08/2026	CONDUCE 254	BAAM & ASOCIADOS	COLCHONES IMPERMEABLES PARA CAMA DE PACIENTES	2026-00222	DAF-CD-2026-0035	249,658.50	30 DIAS
1744-2026	06/08/2026	900012962	ULTRALAB SRL	MEDICAMENTOS	2026-00507	DAF-CM-2026-0192	263,379.63	30 DIAS
1745-2026	07/08/2026	78777	CRISTALIA DOMINICANA	LIDOCAINA 2% URETRAL (GEL) JERINGUILLA	2026-00100	CANCER-DAF-CM-2026-0044	193,500.00	30 DIAS
1746-2026	07/08/2026	78778	CRISTALIA DOMINICANA	DOCETACEL 20 MG / 5 ML AMP COMBINADO; DOCETACEL 80 MG / 5 ML AMP COMBINADO	0047-2025	CANCER-CCC-CP-2025-0024	453,000.00	30 DIAS
1747-2026	07/08/2026	2520868	FARMAHISPANA	FLEET SODA LAXANTE 45ML LEMON; KALARA 150RM / 10 SOBRES	2026-00018	DAF-CD-2026-0001	2,768.32	30 DIAS
1750-2026	07/08/2026	FGB-000001082	LUIS E. BETANCES & CO	BEVACIZUMAB 400 MG INY COMBINADO; TRASTUZUMAB 440 MG / 5ML VIAL	0059-2026	CANCER-CCC-CP-2026-0007	1,090,802.00	30 DIAS
1751-2026	07/08/2026	FT033081	LAMBDA DIAGNOSTICOS	HBA IC FIA SD BIOSENSOR (STANDART F200)	2025-00471	CANCER-DAF-CM-2025-0152	197,500.00	30 DIAS
1752-2026	07/08/2026	285 A	INVERSIONES FURO EIRL	SIERRA DE GIGLI	2026-00411	CANCER-DAF-CD-2026-0101	46,964.00	30 DIAS
1753-2026	07/08/2026	CONDUCE 3450	INVERSIONES ND & ASOCIADOS SRL	LECHE CONDENSADA 405 GR 24/1; LECHE EVAPORADA 315 GR 24/1	2025-00424	DAF-CM-2025-0144	35,176.20	30 DIAS
1754-2026	07/08/2026	22	SEMCO	MANTEQUILLA (TARRO DE 3 LIBRAS); ANIS ESTRELLA	2025-00434	DAF-CM-2025-0140	41,264.00	30 DIAS
1756-2026	07/08/2026	CONDUCE PE033588	LAMBDA DIAGNOSTICOS	REACTIVOS	2026-00506	DAF-CM-2026-0197	218,961.68	30 DIAS
1757-2026	10/08/2026	232	CAJUFA	INSUMOS MEDICOS	2026-00307	DAF-CM-2026-0138	238,870.26	30 DIAS
1758-2026	10/08/2026	3308	LINAMED SRL	GENTAMICINA 160 MG INY	2026-00474	DAF-CM-2026-0162	9,000.00	30 DIAS
1762-2026	10/08/2026	CONDUCE 44	CEPEDA ENCARNACION	SUMINISTRO E INSTALACION DE BOMBA DE AGUA CON CAPACIDAD DE 15 HP 3 FASES	2026-00484	DAF-CD-2026-0114	44,840.00	30 DIAS
1763-2026	10/08/2026	28237	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	6,370.00	30 DIAS
1764-2026	10/08/2026	2521896	FARMAHISPANA	TIAMINAL B12 50,000 AMO/FCO	2026-00018	DAF-CD-2026-0001	3,822.00	30 DIAS
1765-2026	10/08/2026	2521356	FARMAHISPANA	ALOPURINOL 300MG X 100 RATIO; ALUCAL 2.5GR / 50 SBR; KALARA 150RM / 10 SOBRES	2026-00018	DAF-CD-2026-0001	4,926.00	30 DIAS
1767-2026	10/08/2026	INV/2023/2215	DISTRIBUIDORA QUEZADA & JIMENEZ	CARNES DE BISTEC DE RES MAGRA; CARNE DE RES (FALDILLA), LOMO DE CERDO MAGRA IMPORTADO; PECHUGA DE POLLO CRIOLLA SIN HUESO (CAJA DE 50 LIBRAS)	2026-00509	DAF-CM-2026-0187	409,900.00	30 DIAS
1768-2026	10/08/2026	INV/2026/04439	PORTAFOLIO SRL	PAPEL BOND 20 TAMAÑO 8 1/2 X 11 RESMA 500/1 (EN CAJA DE 10/1)	2025-00726	DAF-CM-2025-0231	162,686.60	30 DIAS
1769-2026	10/08/2026	DMFV000264008	MALLEN	TRASTUZUMAB DE 600MG / 5 ML VIAL	0063-2026	CCC-LPN-2026-0001	4,003,150.00	30 DIAS
1770-2026	10/08/2026	FTG 44844	SEAN DOMINICANA	FISGATRIN 300 MGG 1 JER	2026-00206	DAF-CM-2026-0083	320,000.00	30 DIAS
1771-2026	10/08/2026	FTG 44853	SEAN DOMINICANA	ONDASETRON 8MG / 4 ML AMP	2026-00224	DAF-CM-2026-0089	90,000.00	30 DIAS
1772-2026	11/08/2026	CONDUCE S/N	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	9,009.42	30 DIAS
1773-2026	11/08/2026	CONDUCE 0080120968	BIO NUCLEAR	ACCESS FOLATE CAL (FREEZER); ACCESS VITAMINA B12 CAL; ACCESS TESTOSTERONA CAL	N/A	N/A	0.00	30 DIAS
1774-2026	11/08/2026	FT033113	LAMBDA DIAGNOSTICOS	PCT FIA (SERUM) BIOSENSOR 20P (REACTIVO PARA STANDART F200)	2026-00506	DAF-CM-2026-0197	82,800.00	30 DIAS
1775-2026	11/08/2026	9000103003	BIO NUCLEAR	REACTIVOS	2026-00519	DAF-CM-2026-0200	1,414,461.60	30 DIAS
1776-2026	11/08/2026	450003877	SUPLIMED	AGUJA BIOPSIA DE MAMA 14 X 10 P/USO; PISTOLA BARD MAGNUM; AGUJA BIOPSIA DE MAMA 14 X 10 P/USO	2026-00102	DAF-CM-2026-0025	1,011,540.84	30 DIAS
1777-2026	11/08/2026	1000610	AMIPHARMA DOMINICANA	PISTOLA BARD MAGNUM; METADONA 5MG TABLETAS 50/1; METADONA 10 MG TABLETAS 50/1; OXICODONA 20MG ORAL COMP FCO 100/1; OXICODONA 10MG ORAL COMP	2026-00516	DAF-CM-2026-0207	601,800.00	30 DIAS
1778-2026	11/08/2026	CONDUCE 217	SEMCO	QUESO CREMA	2026-00332	DAF-CM-2026-0117	46,200.00	30 DIAS
1779-2026	11/08/2026	CONDUCE 3451	INVERSIONES ND & ASOCIADOS SRL	ALIMENTOS	2026-00189	DAF-CM-2026-0088	137,205.80	30 DIAS
1780-2026	11/08/2026	760435	FARMACONAL	HILO	0067-2026	CCC-CP-2026-0005	2,353,902.64	30 DIAS
1781-2026	12/08/2026	FSU0003092	GLOBAL MEDICA DOMINICANA GMD	KIT PSMA PARA MODULOS DE SINTESIS SYNTHERA IBA	2026-00419	DAF-CM-2026-0163	2,211,084.00	30 DIAS
1784-2026	12/08/2026	CONDUCE 0080121183	BIO NUCLEAR	ACCESS AFP CAL	N/A	N/A	0.00	30 DIAS
1785-2026	12/08/2026	9000103174	BIO NUCLEAR	SYSMEX XN LYSERCELL (XN/XN/L)	2026-00519	DAF-CM-2026-0200	6,955.90	30 DIAS
1787-2026	12/08/2026	9000103173	BIO NUCLEAR	LIAISON HCB TATOL 100 T	2026-00519	DAF-CM-2026-0200	80,438.40	30 DIAS
1788-2026	12/08/2026	FR260842	PROMEDICA	KIT DE NEFROSTOMIA 8FR	2026-00513	DAF-CM-2026-0195	431,625.12	30 DIAS
1789-2026	12/08/2026	1370	CAR-M	POLIGELINA 3.5/500 G/ML FRASCO	2026-00284	DAF-CD-2026-0071	16,800.00	30 DIAS
1790-2026	12/08/2026	2522752	FARMAHISPANA	ALOPURINOL 300MG X 100 RATIO; ALUCAL 2.5GR / 50 SBR; LECHE M4RNFSL8 PHIL 1 IPS 120 MI	2026-00018	DAF-CD-2026-0001	1,450.00	30 DIAS

1791-2026	12/08/2026	6958	BRENFARMA IMPORT	BICARBONATO DE SODIO 10ML, BUDESONIDA 0.75 MG/3ML SOL	2026-00223	DAF-CM-2026-0069	66,600.00	30 DIAS
1792-2026	12/08/2026	CONDUCE 2	BRISAS DEL MAR	VIVERES	2026-00518	DAF-CM-2026-0193	84,570.00	30 DIAS
1793-2026	12/08/2026	6957	BRENFARMA IMPORT	LEVETIRACETAM 500MG/5ML INY	2026-00407	DAF-CM-2026-0153	60,300.00	30 DIAS
1794-2026	12/08/2026	CONDUCE 2026-1677	AGROGLOBAL EXPORT & IMPORT	GUANDULES VERDES LATA 15 OZ, HABICHUELA ROJA; HABICHUELA NEGRA; LETENJA; MAIZ DULCE (15 OZ); TRIGO; QUINOA ORGANICA	2026-00517	DAF-CM-2026-0193	92,449.60	30 DIAS
1795-2026	12/08/2026	CONDUCE 504480	BRENFARMA IMPORT SRL	SOLUCION LACTATO DE RINGER HARTMAN 1000ML; SOLUCION MIXTA 0.33% 1000 ML FRASCO; SOLUCION SALINA 0.45% 1000 ML FRASCO; SOLUCION SALINA 0.9% 100 ML BOLSA	2026-00547	DAF-CM-2026-0202	180,056.00	30 DIAS
1796-2026	12/08/2026	6956	BRENFARMA IMPORT SRL	PAPEL CAMILLA 21 X 125	2025-00613	DAF-CM-2025-0178	54,280.00	30 DIAS
1797-2026	12/08/2026	CONDUCE 3452	INVERSIONES ND & ASOCIADOS SRL	CARNE DE BISTEC MAGRA (PAQUETE DE 10 LIBRAS)	2026-00281	DAF-CM-2026-0114	63,000.00	30 DIAS
1798-2026	12/08/2026	CONDUCE 3453	INVERSIONES ND & ASOCIADOS	HABICHUELA BLANCA; LENTEJAS LIBRAS; TRIGO LIBRAS; QUINOA ORGANICA 1 LIBRA	2026-00273	DAF-CM-2026-0107	48,900.00	30 DIAS
1800-2026	13/08/2026	COD-20260812-171617	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	4,914.23	30 DIAS
1801-2026	13/08/2026	601631	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP); FLETE; DESCUENTO	0044-2025	CCC-CP-2025-0020	47,816.18	30 DIAS
1802-2026	13/08/2026	2523217	FARMAHISPANA	FLEET SODA LAXANTE 45 ML LEMON; TIAMINAL B12 50,000 AMP/FCOS	2026-00018	DAF-CD-2026-0001	5,017.72	30 DIAS
1803-2026	13/08/2026	2926	BIO-WIN SRL	FRASCOS DE SANGRE DE CARNERO DE 50 ML	N/A	N/A	4,550.00	30 DIAS
1804-2026	13/08/2026	CONDUCE 2026-1678	AGROGLOBAL EXPORT & IMPORT	ARROZ SELECTO PREMIUM (EMPAQUE RESISTENTE)	2026-00517	DAF-CM-2026-0193	75,600.00	30 DIAS
1805-2026	13/08/2026	DMFV000265201	MALLEN	XELODA CAPECITABINA 500MG TAB; PERTUZUMAB 420MG INTRAVENOSA FCO; PERTUZUMAB 600MG/TRANSTUZUMAB 600MG; PERTUZUMAB 600MG / TRANSTUZUMAB 1700MG	2026-00375	CCC-PEEX-2026-0001	19,941,986.80	30 DIAS
1806-2026	13/08/2026	04-2021	SUIPHAR DOMINICANA	CICLOSFOSFAMIDA 16/1NY	2026-00502	DAF-CM-2026-0185	47,000.00	30 DIAS
1808-2026	13/08/2026	CONDUCE AJA-CM-0104-15	AJA SOUTH PRODUCTS COMPANY	FRUTAS	2026-00264	DAF-CM-2026-0104	69,958.00	30 DIAS
1809-2026	13/08/2026	CONDUCE 034080	CARY INDUSTRIAL	PAPEL DE BAÑO FARDE DE 4 UNIDADES; PAPEL TOALLA PRECORTADA PARA BAÑOS FARDO DE 4 UNIDADES	2026-00387	DAF-CM-2026-0142	1,027,113.30	30 DIAS
1810-2026	13/08/2026	CONDUCE 034082	CARY INDUSTRIAL SA	CLORO LIQUIDO (BLANQUEADOR) 5 GALONES; DETERGENTE LIQUIDO PARA LAVADO DE TEJIDOS 5 GALONES; NEUTRALIZANTE DE TEJIDOS 5 GALONES; REFORZADOR Y CONSTRUCTOR DE ALCALINIDAD 5 GALONES; SUAVIZANTE Y AROMATIZANTE DE TEJIDOS 5 GALONES	2026-00545	DAF-CM-2026-0206	148,466.75	30 DIAS
1811-2026	14/08/2026	2523678	FARMAHISPANA	ALOPURINOL 300MG X 100 RATIO, ALUCAL 2.5 GR/50 SBR	2026-00018	DAF-CD-2026-0001	732.00	30 DIAS
1812-2026	14/08/2026	28250	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	7,840.00	30 DIAS
1813-2026	14/08/2026	CONDUCE 2205	CAJUFA SRL	CAMILLA CERRADA PARA TRANSPORTE DE CADAVERES CON BASE HIDRAULICA	2026-00266	DAF-CM-2026-0108	531,000.00	30 DIAS
1814-2026	14/08/2026	1392	CAR-M	ACIDO ASCORBICO (VITAMINA C) 500MG INY	2026-00537	DAF-CM-2026-0210	28,800.00	30 DIAS
1815-2026	14/08/2026	CONDUCE 0037	CAR-M	GLUCONATO DE CALCIO 10% AMPOLLA	2026-00310	DAF-CM-2026-0090	22,800.00	30 DIAS
1816-2026	14/08/2026	CONDUCE 259	BAAM & ASOCIADOS	COLCHONES IMPERMEABLES PARA CAMA DE PACIENTES	2026-00222	DAF-CD-2026-0035	11,888.50	30 DIAS
1817-2026	17/08/2026	2524376	FARMAHISPANA	BICARBONATO DE SODIO TARRO 40Z, LABETALOL 5MG / ML 10 AMP.	2026-00018	DAF-CD-2026-0001	6,972.04	30 DIAS
1821-2026	17/08/2026	9400267586	FARACH S.A	DEXTROSA 50% IV AMPOLLA	2026-00536	CANCER-DAF-CM-2026-0210	14,181.00	30 DIAS
1825-2026	17/08/2026	CONDUCE 419	SUFERDOM SRL	DETERGENTES	2026-00479	CANCER-DAF-CM-2026-0181	1,221,537.01	30 DIAS
1826-2026	18/08/2026	2525110	FARMAHISPANA	ALOPURINOL 300MG X 100 RATIO COMP, TIAMINAL B12 50,000 AMP.	2026-00018	DAF-CD-2026-0001	2,077.00	30 DIAS
1828-2026	18/08/2026	9000103748	BIO NUCLEAR	AU ISE BUFFER 1X2L FRASCO	2026-00519	DAF-CM-2026-0200	15,474.55	30 DIAS
1829-2026	18/08/2026	CONDUCE 0080121823	BIO NUCLEAR	A25 BA ROTOR DE 120 CUBETAS C/10 BS, LIAISON XL WASH LIQUI-NOX LITRO	N/A	N/A	0.00	30 DIAS
1830-2026	18/08/2026	CONDUCE 419-1	SUFERDOM SRL	TUBO PVC DE 3/4 DRENAJE	2026-00479	CANCER-DAF-CM-2026-0181	5,638.69	30 DIAS
1831-2026	18/08/2026	9400267721	FARACH S.A	DEXTROSA 50% IV AMPOLLA	2026-00536	DAF-CM-2026-0210	3,219.00	30 DIAS
1832-2026	18/08/2026	26	MG S GARCIA ESTRADA INVESTMENT GROUP	SUMINISTRO DE GASOLIO OPTIMO	2026-00480	DAF-CD-2026-0113	146,550.00	30 DIAS
1833-2026	18/08/2026	FTG 44981	SEAN DOMINICANA SRL	ACIDO TRANEXAMICO 500 MG / 5 ML AMP. IV, POLIESTIRENO SULFONATO 150 MG/150 ML	2026-00538	DAF-CM-2026-0210	132,900.00	30 DIAS
1834-2026	18/08/2026	VFR-297212	KETTLE SANCHEZ & CO	ARIMIDEX 1 MG	2026-00220	CCC-PEPU-2026-0002	2,125,624.55	30 DIAS
1835-2026	18/08/2026	VFR-297210	KETTLE SANCHEZ & CO	TAMOXIFENO 20 MG COM (NOLVADEX)	2026-00376	CCC-PEEX-2026-0001	297,072.00	30 DIAS
1837-2026	19/08/2026	CONDUCE VP-208906	OSCAR A. RENTA NEGRON	BLUING REAGENTE 250; ULTRAVIEW UNIVERSAL DAB DETECTION KIT 250; LCS ULTRA; CC2 ULTRA; HYBREADY SOLUTION; TOMO - 11/90 MICROSPORE SLIDER	N/A	N/A	0.00	30 DIAS
1838-2026	19/08/2026	CONDUCE VP-208911	OSCAR A. RENTA NEGRON	LCS ULTRA	N/A	N/A	0.00	30 DIAS
1839-2026	19/08/2026	28257	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	7,910.00	30 DIAS

1840-2026	19/08/2026	CONDUCE S/N	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 220 P3	2025-00246	CCC-PEPU-2025-0002	7,371.34	30 DIAS
1841-2026	19/08/2026	1859	2T IMPORTACIONES SRL	VACUT TAPA ROJA; VACUT TAPA AMARILLA GEL+ACT SML	2025-00511	DAF-CM-2025-0160	47,365.00	30 DIAS
1842-2026	19/08/2026	CONDUCE 034107	CARY INDUSTRIAL SA	DETERGENTES	2026-00545	DAF-CM-2026-0206	889,094.62	30 DIAS
1843-2026	19/08/2026	78843	CRISTALIA DOMINICANA	SULCRAFATO 1 G ORAL SOBRE	2026-00539	DAF-CM-2026-0210	7,800.00	30 DIAS
1844-2026	19/08/2026	376	JG DIESEL SRL	GASOIL OPTIMO (POR UN PERIODO DE 12 MESES); DESCUENTO	0064-2026	CCC-CP-2026-0008	357,725.83	30 DIAS
1845-2026	20/08/2026	601679	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP); FLETE; DESCUENTO	0044-2025	CCC-CP-2025-0020	62,635.46	30 DIAS
1847-2026	20/08/2026	14485	HEXAPOWER PHARMA	ACESTILCISTEINA 300MG/3ML INYECTABLE	2026-00540	DAF-CM-2026-0210	121,500.00	30 DIAS
1848-2026	20/08/2026	91537255	LABORATORIO COLLADO	GOSERELINA AMP 10.8 MG INY; GOSERELINA AMP 3.63 MG INY	2026-00542	DAF-CM-2026-0208	772,000.20	30 DIAS
1849-2026	20/08/2026	771	DISTRIBUIDORA BASULTO	CLORHEXIDINA 200 ML ORAL FRASCO	2026-00385	DAF-CD-2026-0093	118,260.00	30 DIAS
1850-2026	20/08/2026	2873	SILVER PHARMA	CIPROFLOXACINA 200 MG / 100 ML	2026-00535	DAF-CM-2026-0210	10,962.00	30 DIAS
1851-2026	20/08/2026	1411	CAR-M	SELLO DE AGUA; VASO HUMIFICADOR OXIGENO; BATAS DESECHABLES PARA PACIENTES MANGA CORTA	2026-00349	DAF-CM-2026-0124	208,506.00	30 DIAS
1852-2026	20/08/2026	1412	CAR-M	VANCOMICINA 1G	2026-00473	DAF-CM-2026-0162	81,000.00	30 DIAS
1853-2026	20/08/2026	10205044	HOSPIFAR SRL	VACUT MORADO 2ML K2 BD	2025-00312	DAF-CM-2025-0096	84,075.00	30 DIAS
1854-2026	20/08/2026	10205084	HOSPIFAR SRL	HILO PDS (3-0) 2316-H (CS/36); HILO CROMICO (2-0) 811-T (CS/24); HILO NYLON (3-0) 163-T (CS/24); HILO NYLON (3-0) 427-T (CS/36); HILO PROLENE 2-0 8185-T (CS/24); HILO PROLENE 2-0 8411-T (CS/24); HILO PROLENE 3-0 8832-T (CS/24); HILO VICRYL PLUS 2-0 REF.VCP 317-H (CS/36)	0066-2026	CCC-CP-2026-0005	311,770.41	30 DIAS
1855-2026	20/08/2026	CONDUCE 218	SEMCO	LECHE ENTERA 1 LITRO	2026-00332	DAF-CM-2026-0117	46,200.00	30 DIAS
1856-2026	20/08/2026	CONDUCE 3461	INVERSIONES ND & ASOCIADOS SRL	ENVASE FOAM 3 DIVISIONES 200/1 FARDOS; ENVASE PLASTICO CON TAPA DE 40X70 MM	2026-00337	DAF-CM-2026-0133	95,580.00	30 DIAS
1857-2026	20/08/2026	CONDUCE S/N	CRISTALIA DOMINICANA	NITROPRUSIATO DE SODIO 50 MG FRASCO	2026-00571	DAF-CD-2026-0147	2,400.00	30 DIAS
1858-2026	20/08/2026	MK70010502	MEDEK PHARMA S.A	PACITAXEL 300 MG INY	2026-00155	DAF-CM-2026-0041	46,600.00	30 DIAS
1859-2026	20/08/2026	FAC044188	ENDO SERV SRL	CIRCUITO DE ANESTESIA COMPLETO	2026-00070	DAF-CM-2026-0026	70,446.00	30 DIAS
1860-2026	20/08/2026	CONDUCE DD0001971	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	274,853.24	30 DIAS
1861-2026	20/08/2026	CONDUCE DD0001993	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	209,226.34	30 DIAS
1862-2026	20/08/2026	CONDUCE DD0001940	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	322,936.31	30 DIAS
1863-2026	20/08/2026	CONDUCE DD0001903	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	235,866.96	30 DIAS
1864-2026	20/08/2026	FI000338819	PROMESE-CAL	INSUMOS MEDICOS	N/A	N/A	441,828.40	30 DIAS
1868-2026	21/08/2026	15	MEGALABS SRL	DORORRUBIBINA LIPOSOMAL 20 MG AMP.	2026-00477	DAF-CM-2026-0179	240,000.00	30 DIAS
1869-2026	21/08/2026	VFR-174126	OSCAR A. RENTA NEGRON	FEMARA LETROZOL 2.5 MG COMP	2026-00377	CCC-PEEX-2026-0001	1,267,813.20	30 DIAS
1870-2026	21/08/2026	CONDUCE 3	BRISAS DEL MAR	VIVERES	2026-00518	DAF-CM-2026-0193	35,750.00	30 DIAS
1871-2026	21/08/2026	90366405	MACROTECH FARMACEUTICA	INSUMOS MEDICOS	2026-00423	CCC-PEPU-2026-0003	1,706,404.61	30 DIAS
1873-2026	21/08/2026	CONDUCE S/N	CRISTALIA DOMINICANA	NITROPRUSIATO DE SODIO 50 MG FRASCO	2026-00571	DAF-CD-2026-0147	9,600.00	30 DIAS
1874-2026	21/08/2026	CONDUCE 246-2026	JG DIESEL SRL	GASOIL OPTIMO; DESCUENTO	0064-2026	CCC-CP-2026-0008	188,206.20	30 DIAS
1875-2026	21/08/2026	CONDUCE AJA-CM-0104-16	AJA SOUTH PRODUCTS COMPANY	FRUTAS	2026-00264	DAF-CM-2026-0104	35,335.00	30 DIAS
1876-2026	21/08/2026	CONDUCE 010626	CARY INDUSTRIAL SA	REFORZADOR Y CONSTRUCTOR DE ALCALINIDAD 55 GALONES	2026-00545	DAF-CM-2026-0206	91,568.00	30 DIAS
1877-2026	21/08/2026	2526661	FARMAHISPANA	BICARBONATO DE SODIO FARRO 4 OZ; CLORHEXIDINA COLUTORIO 200 ML	2026-00018	DAF-CD-2026-0001	830.76	30 DIAS
1881-2026	24/08/2026	28421	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	8,260.00	30 DIAS
1882-2026	24/08/2026	2526695	FARMAHISPANA	OMEPRAZOL SODICO 40MG IV/I	2026-00018	DAF-CD-2026-0001	3,484.00	30 DIAS
1883-2026	24/08/2026	9000104224	BIO NUCLEAR	AU BUN 1X25ML + 1X25ML	2026-00519	DAF-CM-2026-0200	40,857.60	30 DIAS
1884-2026	24/08/2026	CONDUCE 25	CORS MULTISERVICE SRL	TALONARIO PROGRAMACION DE CITAS 5X3 IMPRESION FULL COLOR SOLO ORIGINAL	2026-00451	DAF-CM-2026-0159	147,500.00	30 DIAS
1885-2026	25/08/2026	FR260890	PRODUCTOS MEDICOS Y QUIRURGICOS	AGUJA DE BIOPSIA MEDULA OSEA 11 GA X 4	2026-00562	DAF-CM-2026-0217	388,499.78	30 DIAS
1886-2026	25/08/2026	FTG 45108	SEAN DOMINICANA SRL	SOLUCION SALINA 0.9% 1000 ML FRASCO; SOLUCION SALINA 0.9% 500 ML RFI 5A	2026-00233	DAF-CM-2026-0081	276,000.00	30 DIAS
1887-2026	25/08/2026	560	HUMAN PCG SRL	BORTEZOMIB 3.5 MG BOTEMIB INTRAVENOSO	0034-2025	CCC-LPN-2025-0004	828,450.00	30 DIAS
1888-2026	25/08/2026	CONDUCE 6333	SEAN DOMINICANA SRL	PEG-RELIGRIST (PEGFILGASTRIM 6MG)	2026-00533	DAF-CD-2026-0128	45,000.00	30 DIAS
1890-2026	25/08/2026	CONDUCE 0080122485	BIONUCLEAR S.A	A25 GA SAMPLE CUP P/1000 BS; ACCES CA 15-3 (BR) CAL; AU CAL 1 + 2. DILUENTES; ACCES WASH BUFFER "II" C/4 X 1.9L; LIAISON WASH SYSTEM LIQUID 2 100T & X 1L; LIAISON XL C/100TTES C/2.200	N/A	N/A	0.00	30 DIAS
1894-2026	26/08/2026	2528071	FARMAHISPANA	LECHE MAGNESIA PHILLIPS 120ML	2026-00018	DAF-CD-2026-0001	442.00	30 DIAS

1896-2026	26/08/2026	FTG 45148	SEAN DOMINICANA SRL	SEVOFLURANO 100% LIQUIDO PARA INHALACION DEL VAPOR EFG 250ML	0038-2025	CCC-LPN-2025-0004	360,000.00	30 DIAS
1899-2026	26/08/2026	FGB-000001087	LUIS E. BETANCES & CO	BEVACIZUMAB 100 MG INY COMBINADO; BEVACIZUMAB 400 MG INY COMBINADO; TRASTUZUMAB 440 MG / 5ML VIAL	0059-2026	CANCER-CCC-CP-2026-0007	2,067,527.00	30 DIAS
1900-2026	26/08/2026	CONDUCE AJA-CM-0104-17	AJA SOUTH PRODUCTS	FRUTAS	2026-00264	DAF-CM-2026-0104	55,520.00	30 DIAS
1901-2026	26/08/2026	8	C & S TIANMU CORP SRL	PELOTA INFLABLE ESTIMULADORA 12 / 1	2026-00546	DAF-CD-2026-0137	10,195.20	30 DIAS
1902-2026	26/08/2026	CONDUCE 034085	CARY INDUSTRIAL	PAPEL DE BAÑO FARDE DE 4 UNIDADES	2026-00387	DAF-CM-2026-0142	2,643.20	30 DIAS
1903-2026	26/08/2026	CONDUCE 0003661	OBELCA SRL	MATERIALES DE PINTURA	2026-00465	DAF-CM-2026-0169	38,157.66	30 DIAS
1905-2026	27/08/2026	CONDUCE 01-018344	GTG INDUSTRIAL SRL	FUNDAS NEGRAS DE 4 GALONES; FUNDAS NEGRAS DE 13 GALONES	2026-00045	DAF-CM-2026-0019	15,127.60	30 DIAS
1906-2026	27/08/2026	CONDUCE 01-018343	GTG INDUSTRIAL SRL	CUCHARA PLASTICA DESECHABLE 1000/L; SERVILLETAS 500/L	2026-00336	DAF-CM-2026-0133	40,833.90	30 DIAS
1907-2026	27/08/2026	CONDUCE AJA-CM-0106-20	AJA SOUTH PRODUCTS	PAPA CRIOLLA; YAUTIA AMARILLA; NAME; YAUTIA BLANCA	2026-00265	DAF-CM-2026-0106	44,900.00	30 DIAS
1909-2026	27/08/2026	601714	PROPANO Y DERIVADOS	GAS LICUADO DE PETROLEO (GLP); FLETE; DESCUENTO	0044-2025	CCC-CP-2025-0020	54,193.57	30 DIAS
1910-2026	27/08/2026	1110	MAREL MEDICAL SRL	ANTISEPTICO QUIRURGICO EN BASE ALCOHOL - CHG CAJA DE 8 UNIDADES; JABON ANTIBACTERIA COMUN EN ESPUMA (CAJA DE 6 UNIDAD)	2025-00130	DAF-CM-2025-0030	305,640.00	30 DIAS
1911-2026	27/08/2026	CONDUCE 0040	CAR-M	LIDOCAINA 2% SIN EPINEFRINA IM/SC FRASCO	2026-00537	DAF-CM-2026-0210	20,640.00	30 DIAS
1912-2026	28/08/2026	CONDUCE 4	BRISAS DEL MAR	VIVERES	2026-00518	DAF-CM-2026-0193	57,750.00	30 DIAS
1913-2026	28/08/2026	90228564	MAXIMO GOMEZ P. S.A	LEVOFLOXACINA 500MG INY	2026-00116	DAF-CM-2026-0053	210,792.00	30 DIAS
1914-2026	28/08/2026	CONDUCE 20260825-165812	AIR LIQUIDE DOMINICANA	CO2 50 LBS (CILINDROS)	2025-00152	DAF-CD-2025-0040	2,152.26	30 DIAS
1915-2026	28/08/2026	CONDUCE 20260825-165909	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 90 P-3 CILINDRO	2026-00003	DAF-CD-2026-0006	4,960.31	30 DIAS
1916-2026	28/08/2026	CONDUCE 20260827-162229	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO 90 P-3 CILINDRO	2026-00003	DAF-CD-2026-0006	2,705.62	30 DIAS
1917-2026	28/08/2026	CONDUCE DD0002019	AIR LIQUIDE DOMINICANA	OXIGENO MEDICO (A GRANEL)	2025-00246	CCC-PEPU-2025-0002	241,714.90	30 DIAS
1918-2026	28/08/2026	CONDUCE 0041	GRUPO FARMACEUTICO CAR-M	OMEPRAZOL SODICO 40MG INY; GEL ECNOGRAFICO SLT (FLEXIBLE)	2026-00577	DAF-CD-2026-0155	23,700.00	30 DIAS
1922-2026	28/08/2026	CONDUCE 221	SEMCO	AZUCAR BLANCA SACO 125 LIBRAS; AZUCAR CREMA SACO 125 LIBRAS; PAN BLANCO VIGA GRANDE VIGAS; PAN INTEGRAL VIGA GRANDE; PAN PITA BLANCO 500 PZ	2026-00343	DAF-CM-2026-0136	42,038.00	30 DIAS
1923-2026	28/08/2026	CONDUCE 3466	INVERSIONES ND & ASOCIADOS	AVENA 600 GRAMOS (PAQUETES); MAIZENA 320 GR; PETIT POIS 15 OZ	2026-00273	DAF-CM-2026-0107	18,446.40	30 DIAS
1925-2026	31/08/2026	CONDUCE 0003671	OBELCA SRL	BROCHA DE PELO NATURAL DE 2; MOTA ANTIGOTA PARA PINTURA DE 9	2026-00465	DAF-CM-2026-0169	320.96	30 DIAS
1926-2026	31/08/2026	28430	PLANETA AZUL	BOTELLON DE AGUA PURIFICADA	2025-00407	DAF-CM-2025-0145	6,650.00	30 DIAS
1927-2026	31/08/2026	FSU0003149	GLOBAL MEDICAL	VAC-LOK 100X200 NYLON 90L (GRANDE) REF VLFH90C; VAC-LOK 75X150 NYLON 50L (MEDIANO REF VLFH800C); BARRA LOK BAR ESTANDAR CON INDEXACION Y BLOQUEO DE ESTILO VARIAN REF 4551BAR-B5	2026-00350	DAF-CM-2026-0105	427,891.60	30 DIAS
MONTO TOTAL EN ROS							62,268,830.81	

Dolores Perdomo
Lic. Dolores Perdomo
 Encargada

