

FACTURAS DEL MES DE AGOSTO 2021

Fecha	Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC#	# proceso	Monto de la Deuda en RD\$	Fecha limite de Pago	Recepción Almacén
02/08/2021	CONDUCE 0005	PROSAZON, SRL	ALIMENTOS: VIVERES	2021-00571	DAF-CM-2021-0081	5,245.00	60 DIAS	2231-2021
02/08/2021	SD00464482	PHARMATECH	PAMDOL 370 IOPAMIDOL	2021-00668	CCC-PEEX-2021-0008	435,000.00	60 DIAS	2237-2021
02/08/2021	CONDUCE 15649	OCEAN BEEF	ALIMENTOS: ABARROTES	2021-00588	DAF-CM-2021-0087	44,737.60	60 DIAS	2238-2021
03/08/2021	CONDUCE	GRUPO FARMACEUTICO CAR	DEXAMETASONA 8 MG/2ML AMPOLLA	EN PROCESO	DAF-CM-2021-0127	24,000.00	60 DIAS	2248-2021
03/08/2021	CONDUCE 3491	SUMEDCOR	BICARBONATO DE SODIO POLVO 40 ONZ, DEXAMETASONA 4MG TAB	EN PROCESO	EN PROCESO	32,526.00	60 DIAS	2247-2021
03/08/2021	10055632	GRUPO HOSPIFAR, SRL	DEXAMETASONA 4 MG/1ML	EN PROCESO	EN PROCESO	16,000.00	60 DIAS	2245-2021
03/08/2021	83	ALEXANDRA GOMEZ	ALIMENTOS: VIVERES	2021-00570	DAF-CM-2021-0081	3,000.00	60 DIAS	2242-2021
03/08/2021	CONDUCE 3482	SUMEDCOR	VITRINA SIMPLE C/BASE ACERO INOX 18X16X69	2021-00682	UC-CD-2021-0140	47,908.00	60 DIAS	2251-2021
03/08/2021	519	FARMACO INTERNACIONAL	FILTRO HCH P/ADULTOS KIT	2021-00666	UC-CD-2021-0153	14,959.71	60 DIAS	2252-2021
03/08/2021	18476	SEAN DOMINICANA, SRL	FENTANILO 0.05 MG/10 ML AMP	2021-00401	CCC-PEEX-2021-0004	300,000.00	60 DIAS	2249-2021
03/08/2021	CONDUCE 130196	CIENTEC, SRL	PORTA OBJETO ESMERILADO, FACTOR REUMATOIDEO, ASA EN ANILLA CALIBRADA DESECHABLE, ASA EN ANILLA CALIBRADA METAL	2021-00675	DAF-CM-2021-0131	19,737.92	60 DIAS	2243-2021
03/08/2021	FAC384336	BIO NUCLEAR	INSUMOS LABORATORIO	2021-00674	DAF-CM-2021-0131	119,863.80	60 DIAS	2246-2021
04/08/2021	1372	PHARMACEUTICAL PEÑA	PASTA PROTECTORA CUTANEA Y RELLENO	2021-00719	UC-CD-2021-0152	5,122.80	60 DIAS	2672-2021
04/08/2021	101-014400	AMIPHARMA DOMINICANA, SRL	DACARBAZINE 200 MG AP, LETROZOL 2.5MG X 30 COMP,	2021-00660	DAF-CM-2021-0061	86,920.00	60 DIAS	2667-2021
04/08/2021	10055625	GRUPO HOSPIFAR, SRL	FRASCO ESTERIL 120 ML	2021-00676	DAF-CM-2021-0131	2,832.00	60 DIAS	2671-2021
04/08/2021	637282	FARACH, SA	MEGESTROL 40 MG SUSPENSION	2021-00659	DAF-CM-2021-0061	71,400.00	60 DIAS	2256-2021
04/08/2021	28571	CRISTALIA DOMINICANA, SRL	DORMIRE 1MG 15 MG/3ML	2021-00724	UC-CD-2021-0172	40,000.00	60 DIAS	2668-2021
04/08/2021	217	SUIPHAR DOMINICANA	PACLITAXEL 30 MG, 100 MG, 150 MG	2021-00656	DAF-CM-2021-0061	150,250.00	60 DIAS	2670-2021
04/08/2021	353	IMPRESOS TRES TINTAS, SRL	SATINADO CON BOLSO INTERNO Y PESTAÑA PARA COLOCACION DE CD CON LOGOTIPO INSTITUCIONAL	2021-00643	DAF-CM-2021-0090	53,100.00	60 DIAS	2254-2021
04/08/2021	179	SEVEN PHARMA, SRL	DOXUROBICINA 10 MG AMP, 50 MG AMP, DACTINIMICINA 0.5 MG AMP, PERMETREXED 500 MG AMP, OXIPLATINO 50 MG AMP, 100 MG AMP, PACLITAXEL 300 MG	2021-00657	DAF-CM-2021-0061	383,580.00	60 DIAS	2266-2021
04/08/2021	4637	PROFARES, SRL	PERMETREXED 500 MG AMP	2021-00658	DAF-CM-2021-0061	70,700.00	60 DIAS	2669-2021
04/08/2021	FAC384376	BIO NUCLEAR	INSUMOS LABORATORIO Y BANCO DE SANGRE	2021-00641	CCC-PEEX-2021-0007	2,705,970.37	60 DIAS	2262-2021

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04/08/2021	1988	SAGA PHARMA, SRL	PCR LATEX	2021-00677	DAF-CM-2021-0131	6,000.00	60 DIAS	2259-2021
05/08/2021	693	WORLD TECHNOLOGY TATIS	CUCHILLA HP 35 HP ULTRA BAJO PERFIL, CUCHILLA 35 ULTRA ALTO PERFIL, FORMALINA 10%, FRASCO 1.5ONZ. CON TAPA BLANCA	2021-00653	DAF-CM-2021-0101	61,336.40	60 DIAS	2678-2021
05/08/2021		SEMCO	ALIMENTOS:ABARRO-TES	2021-00587	DAF-CM-2021-0087	112,302.95	60 DIAS	2686-2021
05/08/2021	1238	INVERSIONES ND & ASOC.	VASOS PLASTICOS #7, VASO CLEAR #9, VASO FOAM #8. TAPA VASO #8, ACEITE DE ALMENDRA GALON	2021-00600	DAF-CM-2021-0109	188,814.40	60 DIAS	2687-2021
05/08/2021	180	SEVEN PHARMA RD, SRL	CISPLATINO 50 MG/50ML INY, DACTINOMICINA 0.5 MG INY, DOXORUBICINA 10 MG INY, OXIPLATINO 100 MG, 50 MG, PACLITAXEL 300 MG	2021-00402	CCC-PEEX-2021-0004	235,673.00	60 DIAS	2690-2021
05/08/2021	001-1005236	DOCTORES MALLEN GUERRA,	TRASTUZUMAB 600MG/5ML VIAL	2021-00067	CCC-PEEX-2021-0082	1,079,080.00	60 DIAS	2691-2021
05/08/2021	CONDUCE 1000031	ASMED, SRL	CIRCUITO DE ANESTESIA P/ADULTO	2021-00739	UC-CD-2021-0169	56,640.00	60 DIAS	2681-2021
05/08/2021	10055852	GRUPO HOSPIFAR, SRL	FORMALDEHIDO (SOL ESTERILIZANTE 2%)	2021-00720	UC-CD-2021-0152	1,352.00	60 DIAS	2688-2021
05/08/2021	90293437	FARMACO INTERNACIONAL	CANULA DE MAYO #12 120 MM	2021-00699	UC-CD-2021-0147	7,380.05	60 DIAS	2692-2021
05/08/2021	249	SUMEDCOR, SRL	CANULA DE TRAQUEOTOMIA #7, #7.5, SONDA DE SILICON DE 2 VIAS #18	2021-00722	UC-CD-2021-0151	5,439.80	60 DIAS	2693-2021
05/08/2021	CONDUCE S/N	AMIPHARMA DOMINICANA, SRL	EN PROCESO	EN PROCESO	EN PROCESO	490,000.00	60 DIAS	2694-2021
05/08/2021	8591	LAROMED PHARMA, SRL	BATA QUIRURGICA ESTERIL, GORRO DE CIRUJANO	2021-00718	UC-CD-2021-0152	18,714.80	60 DIAS	2675-2021
05/08/2021	1237	INVERSIONES ND & ASOC.	ALIMENTOS: VIVERES, FRUTAS	2021-00574	DAF-CM-2021-0081	25,786.00	60 DIAS	2685-2021
05/08/2021	FAC384623	BIO NUCLEAR	FRASCO 20Z P/MUESTRAS TAPA BLANCA	2021-00674	DAF-CM-2021-0131	8,720.08	60 DIAS	2677-2021
06/08/2021	CONDUCE S/N	LUYENS COMERCIAL, SRL	ESTUFA ELECTRICA DE DOS HORNILLAS	2021-00558	UC-CD-2021-0089	20,400.01	60 DIAS	2710-2021
06/08/2021	CONDUCE 24853	SUPLIMED, SRL	SABANAS DESECHABLES	EN PROCESO	DAF-CM-2021-0144	1,535.18	60 DIAS	2715-2021
06/08/2021	637733	FARACH, SA	SOLUCION DEXTROSA 5% 500 ML FRASCO	2021-00287	DAF-CM-2021-0045	1,440.00	60 DIAS	2700-2021
06/08/2021	1300	GRUPO FARMACEUTICO CAR	BATA DE EXAMEN ESTERIL MANGA LARGA SIZE L	2021-00717	UC-CD-2021-0152	10,620.00	60 DIAS	2714-2021
06/08/2021	CODUCE 379	ZARIOS TECHNOLOGY, SRL	ROLLO PLASTICO DE 18" CALIBRE 140 PARA EMPACAR LENCERIA	2021-00655	DAF-CM-2021-0102	14,714.60	60 DIAS	2711-2021
06/08/2021	FAC384671	BIO NUCLEAR	PRUEBA DE BROWIE Y DICL, INDICADORES DE FORMALDEHIDO, INDICADORES QUIMICO	2021-00723	UC-CD-2021-0151	35,120.34	60 DIAS	2713-2021
06/08/2021	CONDUCE S/N	FARACH, SA	BUDESODINA 0.75MG/3ML, KETOROLACO 30 MG/INY, SOLUCION SALINA 3,000.00 BOLSA	2021-0181	EN PROCESO	50,430.20	60 DIAS	2708-2021
06/08/2021	CONDUCE S/N	FARACH, SA	ACETAMINOFEN 500 MG TAB, FLUCONAZOL 200MG/100ML AMP	2021-0181	EN PROCESO	81,700.00	60 DIAS	2707-2021

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09/08/2021	28585	CRISTALIA DOMINICANA, SRL	MUVETT, TRIMEBUTIN MELATO, LIDOCAINA 10G/100ML ATOMIZADOR	2021-	DAF-CM-2021-00684	41,260.00	60 DIAS	2724-2021
09/08/2021	5000753	CENTRO GRAFICO, SRL	PAPEL BOND 8.5X11 PREMIUM	2020-00705	DAF-CM-2020-0148	196,824.00	60 DIAS	2733-2021
09/08/2021	210794	BAUSSER GLOBAL, SRL	PAPEL HIGIENICO DE BAÑO PRIMIUIM	2021-00509	DAF-CM-2021-0077	58,516.20	60 DIAS	2726-2021
09/08/2021	CONDUCE 0014	GRUPO FARMACEUTICO CAR	LAPIZ DE ELECTROCAUTERIO C/CABLE	EN PROCESO	DAF-CM-2021-0144	4,248.00	60 DIAS	2722-2021
09/08/2021	CONDUCE S/N	DENTO MEDIA, SRL	CINTA DE COLOR	2021-00712	UC-CD-2021-0164	40,120.00	60 DIAS	2729-2021
09/08/2021	COND. 100001707	QUIROFANOS, SRL	GASA ESTERIL 10CM X 10CMM(4X4) 12 PLY SIN RAYO PACK	EN PROCESO	DAF-CM-2021-0144	20,178.00	60 DIAS	2725-2021
09/08/2021	20008699	PEREZ BARROSO, SRL	CEFAZOLINA 1G	2021-00692	UC-CD-2021-0133	16,500.00	60 DIAS	2731-2021
09/08/2021	90293740	FARMACO INTERNACIONAL	AGUA HIPODERMICA #18,	2021-00699	UC-CD-2021-0147	2,775.01	60 DIAS	2732-2021
09/08/2021	FAC384879	BIO NUCLEAR	TIRA ORINA	2021-00641	CCC-PEEX-2021-0007	38,880.00	60 DIAS	2727-2021
09/08/2021	181	SEVEN PHARMA RED, SRL	PROPOFOL 20 MG ML	2021-00503	DAF-CM-2021-0078	55,500.00	60 DIAS	2728-2021
10/08/2021	23071	BIO NOVA SRL	VACUT TAPA AZUL 3.2% 2.7ML	2021-00706	DAF-CM-2021-0104	14,740.00	60 DIAS	2739-2021
10/08/2021	FAC385046	BIO NUCLEAR	VACUT AMARILLO, VACUAT AGUJA, HEMOCULTIVO BACTEC PEDIATRICO FRASCO, VACUT TAPA MORADA, VACUT TAPA ROJA, TORNIQUETE	2021-00705	DAF-CM-2021-0104	118,571.14	60 DIAS	2740-2021
10/08/2021	FAC500002579	UNIQUE REPRESENTACIONES	PLACAS 8X10 RX, PLACAS 10X12 RX, PLACAS 14X17 RX	2021-00696	DAF-CM-2021-0112	249,711.60	60 DIAS	2742-2021
10/08/2021	18555	SEAN DOMINICANA, SRL	SOLUCION HIDROXIETIL 500 MG	2021-00735	DAF-CM-2021-0098	27,000.00	60 DIAS	2743-2021
10/08/2021	FAC385083	BIO NUCLEAR	PARAFINA PARA INCLUSION DE TEJIDOS	2021-00589	UC-CD-2021-0161	25,647.30	60 DIAS	2741-2021
11/08/2021	HD-025071	HIDROMED, SRL	CATHETER DRENAJE MULTIPROPOSITO 8FR, CATHETER DRENAJE MULTIPROPOSITO 123FR, CATHETER DE HEMODIALISIS XTP128MT #12FX20CM	2021-0098	DAF-CM-2021-0098	470,701.39	60 DIAS	2748-2021
11/08/2021	4734	GRUPO Z HEALTH CARE PRODUCTS	PAQUETE DE CIRUGIA ESTERIL	EN PROCESO	UC-CD-2021-0148	28,762.50	60 DIAS	2751-2021
11/08/2021	72563	JOCASE, SA	BASE DE COLOSTOMIA 57MM	2021-00736	DAF-CM-2021-0098	7,830.00	60.00	2749-2021
11/08/2021	4732	GRUPO Z HEALTH CARE PRODUCTS	PAPEL GRADA M	2021-00751	UC-CD-2021-0157	25,991.44	60 DIAS	2750-2021
12/08/2021	8	FOOD CARABALLO & NUÑEZ	JUGOS TETRA PACK 8ONZ	2021-00704	UC-CD-2021-0137	13,452.00	60 DIAS	2753-2021
12/08/2021	97037187	INDO QUIMICA, SAS	SOLUCION SALINA 0.9% 1000 FRASCO, SOLUCION MIXTA 0.33 1000ML	2021-00351	DAF-CM-2021-0053	117,480.00	60 DIAS	2760-2021
12/08/2021	10053292	GRUPO HOSPIFAR, SRL	VACUT TAPA ROJA 6ML BD100/1, VACUT AINER MARIPOSITAS 21G C3/4 X7, AGUJAS VACUTAINER	2021-00707	DAF-CM-2021-0104	16,351.62	60 DIAS	2759-2021
13/08/2021	101-014456	AMIPHARMA DOMINICANA, SRL	MORFINA RETARAD 200 MG COMP.	2021-00368	CCC-PEEX-2021-0007	873,000.00	60 DIAS	2767-2021

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13/08/2021	101-014458	AMIPHARMA DOMINICANA, SRL	BLEOMICINA 15MG INY, CICLOFOSFAMIDA 1G AMP, DAUNORUBICINA 20 MG POLVO, HIDRIXRYEA 500MG, BENDAMUSTINA 100MG VIAL, 25MG FCO.	2021-00397	CCC-PEEX-2021-0004	1,493,064.90	60 DIAS	2768-2021
13/08/2021	FAC385321	BIO NUCLEAR	KIT DE HEMODIALISIS	2021-00757	UC-CD-2021-0161	61,250.00	60 DIAS	2769-2021
13/08/2021	4157	GTG INDUSTRIAL, SRL	JABON LIQUIDO CORPORAL	2021-00680	DAF-CM-2021-0092	127,546.20	60 DIAS	2770-2021
17/08/2021	85	YENNY ALEXANDRA GOMEZ	PLATANO VERDE CRIOLLO	2021-00570	DAF-CM-2021-0081	3,000.00	60 DIAS	2779-2021
17/08/2021	FAC385598	BIO NUCLEAR SA	CULTURE TRANSCURE PQ 100	2021-00674	DAF-CM-2021-0131	4,319.40	60 DIAS	2778-2021
17/08/2021	CONDUCE 3557	SUMEDCOR	BICARBONATO DE SODIO POLVO 4 ONZ	2021-00562	DAF-CM-2021-0127	252.00	60 DIAS	2777-2021
17/08/2021	18620	SEAN DOMINICANA, SRL	BUPOIVACAINA PESADA 0.5 MG 4 ML	2021-00732	DAF-CM-2021-0127	4,500.00	60 DIAS	2776-2021
17/08/2021	CONDUCE 15649	GRUPO FARMACEUTICO CAR	CEPEFIME 1 G, CEFAZOLIN 1G, CIPROFLOXACINA 200MG INY, DEXAMETASONA 8MG AMP	2021-00725	DAF-CM-2021-0127	158,200.00	60 DIAS	2775-2021
18/08/2021	62	SANTOS & ORTIZ GRUP	DRENAJE SUPRAPUBLICO SET COLOPLAST CAJA/10	2021-00780	DAF-CM-2021-0144	35,353.98	60 DIAS	2795-2021
18/08/2021	10056758	GRUPO HOSPIFAR, SRL	BICARBONATO DE SODIO 8.4% 10 ML, CLINDAMICINA 600MG INY	2021-00730	DAF-CM-2021-0127	78,400.00	60 DIAS	2794-2021
18/08/2021	1336	GRUPO FARMACEUTICO CAR	COMPRESA ESTERILES 18X18 PAQ 5/1, LAPIZ DE ELECTROCAUTERIO C/CABLE	2021-00779	DAF-CM-2021-0144	39,942.00	60 DIAS	2792-2021
18/08/2021	1382	PHARMACEUTICAL PEÑA	ADRENALINA 1MG X 1 ML AMP., IPATROPIUM BROMIDE SOL P/NES X30 AMP, DICYNONE 2 ML X 100 AMP	2021-00726	DAF-CM-2021-0127	95,327.00	60 DIAS	2791-2021
18/08/2021	608	RAMIREZ & MOJICA	OXIMETRO	2021-00760	UC-CD-2021-0166	4,012.00	60 DIAS	2790-2021
18/08/2021	101-014484	AMIPHARMA DOMINICANA, SRL	ONDASETRON 8 MG/4ML AMP	2021-00797	UC-CD-2021-0189	25,000.00	60 DIAS	2789-2021
18/08/2021	1334	GRUPO FARMACEUTICO CAR	ACIDO ASCORBICO 500 MG INY VITAMINA C, CITICOLINA 500 MG/4ML AMP	2021-00725	DAF-CM-2021-0127	27,400.00	60 DIAS	2780-2021
18/08/2021	33176	QUIROFANOS, SRL	GASA ESTERIL 10 CMX100CM (4X4) 12 PLY SIN RAYO, GASA ESTERIL 10CMX10CM (4X4) CON RAYO,	2021-00781	DAF-CM-2021-0144	405,900.00	60 DIAS	2787-2021
18/08/2021	28609	CRYSTALIA DOMINICANA, SRL	AMIODARONA CLORHIDRATO 150 MG INY	2021-00728	DAF-CM-2021-0127	2,700.00	60 DIAS	2786-2021
18/08/2021	28610	CRYSTALIA DOMINICANA, SRL	AMIKACINA 500 MG AMP, DEXKETOPROFENO 50 MG AMP	2021-00728	DAF-CM-2021-0127	50,000.00	60 DIAS	2785-2021
18/08/2021	230002906	SUPLIMED, SRL	SABANAS DESECHABLES	2021+00778	DAF-CM-2021-0144	29,168.42	60 DIAS	2782-2021
18/08/2021	FAC385661	BIO NUCLEAR SA	ACCESS WASTED BAG, A25 TRIGLIC 1X50ML 16OT, DIM LDH 48OT, EASYLITE DAILY CLEANING	2021-00466	CCC-PEPU-0008	73,426.65	60 DIAS	2781-2021
18/08/2021	9100340460	SUED & FARGESA, SRL	GRANISETRON 3MG / 3 NK 1 AMP	2021-00798	UC-CD-2021-0189	84,000.00	60 DIAS	2780-2021
18/08/2021	FAC385661	BIO NUCLEAR SA	ACCESS WASTED BAG, A25 TRIGLIC 1X50ML 16OT, DIM LDH 48OT, EASYLITE DAILY CLEANING	2021-00466	CCC-PEPU-2021-0008	73,426.65	60 DIAS	2781-2021
18/08/2021	CODUCE 80266511	MACROTECH	BAJANTE DE INFUSION CONTINUO FLO, BAJANTE QUIMIO VENTILADO	2021-00794	DAF-CM-2021-0188	122,926.64	60 DIAS	2784-2021
18/08/2021	5039	FARMACEUTICA DALMASI, CXA	ANTI AB, ALB BOV	2021-00647	DAF-CM-2021-0093	13,205.70	60 DIAS	2793-2021

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19/08/2021	1258	INVERSIONES ND & ASOC.	VASOS FOAM #10, 100/1	2021-00600	DAF-CM-2021-0109	40,585.75	60 DIAS	2801-2021
19/08/2021	157	ISMILE SHOP MTV, EIRL	BATA QUIRURGICA ESTERIL M/LARGA	2021-00775	UC-CD-2021-0174	17,700.00	60 DIAS	2798-2021
19/08/2021	8638	LEROMED PHARMA, SRL	MASCARILLA CON RESERVORIOS ADULTO	2021-00777	DAF-CM-2021-0144	15,576.00	60 DIAS	2797-2021
19/08/2021	CONDUCE S/N	MINISTERIO DE SALUD PUBLICA	MEDICAMENTOS	DONACION	DONACION	22,825,465.60	60 DIAS	2796-2021
20/08/2021	1144	ZARIOS TECHNOLOGY, SRL	INSUMOS PARA LAVANDERIA	2021-00655	DAF-CM-2021-0102	207,862.90	60 DIAS	2814-2021
20/08/2021	101-014499	AMIPHARMA DOMINICANA, SRL	FLUORACILO 500 MG	2021-00799	UC-CD-2021-0183	91,000.00	60 DIAS	2802-2021
20/08/2021	9487	GLOBAL MEDICAL DOMINICANA	MASCARAS TERMOPLASTICAS	2020-00811	CCC-PEEX-2020-0056	35,400.00	60 DIAS	2821-2021
20/08/2021	CONDUCE S/N	G&P PROVISOLUCIONES, SRL	BATA QUIRURGICA ESTERIL REFRZADA SIZE LARGE, BATA QUIRURGICA NO ESTERIL REFORZADA SIZE LARGE	2021-00776	UC-CD-2021-0174	30,500.00	60 DIAS	2823-2021
20/08/2021	FGB-00000751	LUIS E. BETANCES R & CO	ERTAPENEM 1 G AMPOLLA	2021-00750	CCC-PEEX-2021-0008	468,167.00	60 DIAS	2822-2021
20/08/2021	1345	GRUPO FARMACEUTICO CAR	TUBO ENDOTRAQUEAL #8 C/BALON	2021-00752	UC-CD-2021-0148	2,655.00	60 DIAS	2820-2021
20/08/2021	CONDUCE 1260	INVERSIONES ND & ASOC.	JABON ANTIBACTERILA COMUN EN ESPUMA	2021-00679	DAF-CM-2021-0092	7,838.81	60 DIAS	2818-2021
20/08/2021	FAC385910	BIO NUCLEAR SA	DIM MAGNESIO MG 120T	2021-00641	CCC-PEEX-2021-0007	3,586.85	60 DIAS	2815-2021
20/08/2021	325624649	INDUVECA SA	EMBUTIDOS Y LACTEOS	2021-00556	DAF-CM-2021-0080	78,482.92	60 DIAS	2825-2021
23/08/2021	176	MEGA LABS, SRL	ALBUTEROL 3.000 MG/3ML SOL	2021-00727	DAF-CM-2021-0127	15,000.00	60 DIAS	2848-2021
23/08/2021	CONDUCE 1235	IMPRESOS TRES TINTAS, SRL	SATINADO CON BOLSO INTERNO Y PESTAÑA P/COLOCAR CD CON LOGOTIPO INSTITUCIONAL	2021-00643	DAF-CM-2021-0090	53,100.00	60 DIAS	2851-2021
23/08/2021	FAC386208	BIO NUCLEAR	VACUT AMARILLO, VACUT TAPA ROJO, TORNIQUETE	2021-00705	DAF-CM-2021-0104	26,124.62	60 DIAS	2850-2021
23/08/2021	4776	GRUPO Z HEALTH CARE PRODUCTS	PAPEL CRESADO GRADO MEDICO 90X90	2021-00767	DAF-CM-2021-0099	8,850.00	60 DIAS	2849-2021
23/08/2021	325643045	INDUVECA SA	LECHE ENTERA PARMALAT	2021-00556	DAF-CM-2021-0080	32,400.00	60 DIAS	2841-2021
23/08/2021	10058172	GRUPO HOSPIFAR, SRL	AGUJAS VACUTAINER	2021-00707	DAF-CM-2021-0104	4,425.00	60 DIAS	2842-2021
23/08/2021	90295031	FARMACONAL	ESPATULA CERVICAL, VALVULA ADP. DE CATETER	2021-00755	UC-CD-2021-0148	26,249.45	60 DIAS	2840-2021
23/08/2021	101-014506	AMIPHARMA DOMINICANA, SRL	IFOSFAMIDA 1 GR VIAL, VINCRISTINA INY, 1 MG	2021-00397	CCC-PEEX-2021-0004	125,590.50	60 DIAS	2824-2021
23/08/2021	CONDUCE 174	MEGALABS	BOTERZOMIB 3.5MG INY, 2.5 MG INY	2021-00747	CCC-PEEX-2021-0008	886,980.00	60 DIAS	2836-2021
24/08/2021	10058280	HOSPIFAR, SRL	MEDIA ANTIEMBOLICA MUSLO M, MEDIA ANTIBOLICA MUSLO L, APLICADOR SUBCUTANEO 2% 25 ML	2021-00766	DAF-CM-2021-0099	183,938.00	60 DIAS	2869-2021
24/08/2021	FAC386260	BIO NUCLEAR SA	FRASCO 2OZ 60 ML TAPA BLANCA	2021-00674	DAF-CM-2021-0131	14,532.88	60 DIAS	2856-2021

FACTURAS DEL MES DE AGOSTO 2021

Fecha	Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC#	# proceso	Monto de la Deuda en RD\$	Fecha limite de Pago	Recepción Almacén
24/08/2021	651812	WEST, SA	AEROWEST CHERRY (RELLENADO P/DISPENSADORES DE OLORES Y BACTERICIDA)	2020-00121	DAF-CM-2020-0033	32,450.00	60 DIAS	2863-2021
24/08/2021	CODUCE S/N	CTORA E INGENIERIA JUAN	CAMARA WEBPARA PC AGILER CAMARA WE 1080P	2021-00687	DAF-CM-2021-0136	6,810.96	60 DIAS	2866-2021
24/08/2021	CONDUCE SD000001994	PHARMATECH	OMEPRAZOL 40 MG INY	2021-0191	UC-CD-2021-0191	140,000.00	60 DIAS	2867-2021
24/08/2021	1369	GRUPO PHARMACEUTICAL CAR	COMPRESA ESTERILES 18X18 PAQ 5 UDS	2021-00763	DAF-CM-2021-0099	18,000.00	60 DIAS	2870-2021
24/08/2021	1392	PHARMACEUTICA PEÑA	TERMOMETRO ORAL	2021-00768	DAF-CM-2021-0099	45,600.00	60 DIAS	2868-2021
24/08/2021	90295258	FARMACONAL	PAPEL CAMILA 2X125 ROLLO	2021-00762	DAF-CM-2021-0099	110,880.87	60 DIAS	2860-2021
24/08/2021	90295257	FARMACONAL	CATETER SUCCION CERRADO #14, CATETER SUCCION CERRADO #16, ESPIRAMANOMETRO 3 BOLAS, GRAPADORA DE PIEL 35W	2021-00762	DAF-CM-2021-0099	114,400.06	60 DIAS	2859-2021
25/08/2021	10057649	GRUPO HOSPIFAR	FRASCO ESTERIL 120 ML	2021-00676	DAF-CM-2021-0131	2,832.00	60 DIAS	2877-2021
25/08/2021	SD00467266	PHARMATECH	PAMDOL 370 LOPAMIDOL 100 ML, PAMDOL 370 LOPAMIDOL 370 ML/50ML, GADOPENTATO DIMEGLUMINA 469 MG/ML	2021-00746	CCC-PEEX-2021-0008	633,000.00	60 DIAS	2878-2021
25/08/2021	CONDUCE 8396	GTG INDUSTRIAL, SRL	MASCARILLA QUIRURGICA 50/2	2021-00765	DAF-CM-2021-0099	57,584.00	60 DIAS	2879-2021
25/08/2021	640674	FARACH, SA	IRINOTECAN 100MG, MEGESTROL 40MG/240 ML SUSP FRASCO, ONDASETRON 8MG/4ML AMP	2021-00403	CCC-PEEX-2021-0004	343,975.00	60 DIAS	2881-2021
25/08/2021	220	SUIPHAR DOMINICANA	FILGASTRIM 300 UI/2021-00823	2021-00823	DAF-CM-2021-0128	190,000.00	60 DIAS	2876-2021
25/08/2021	FR211111	PROMEDICA, C X A	AGUJA BIOPSIA MEDULA OSEA 11 GA X4, AGUJA BIOPSIAPARA ASPIRADO 15 GA X 2.688IN	2021-00769	DAF-CM-2021-0116	334,500.50	60 DIAS	2880-2021
25/08/2021	90089009	MACROTECH	BAJANTE CONTINUO FLO, 3 VALVULAS	2021-00829	DAF-CM-2021-0163	309,799.56	60 DIAS	2889-2021
25/08/2021	CONDUCE 15649	TCO NETWORKING, SRL	DISCO DURO EXTERNO 1 TB P/ALMACENAMIENTO, MEMORIA SD 32GB	2021-00791	DAF-CM-2021-0097	4,418.56	60 DIAS	2916-2021
26/08/2021	504	TCO NETWORKING SRL	BOCINAS PARA PC, BOCINAS PARA PCXTECH 2.0	2021-00688	DAF-CM-2021-0136	1,527.20	60 DIAS	2890-2021
26/08/2021	90295715	FARMACONAL	PAPEL PARA ESTERILIZAR 54X54	2021-00810	DAF-CM-2021-0110	25,598.92	60 DIAS	2888-2021
27/08/2021	182	SEVEN PHARMA RD SRL	EXEMESTANO 25 MG TABL	2021-00770	DAF-CM-2021-0141	127,710.00	60 DIAS	2896-2021
27/08/2021	001-1010218	DOCTORES MALLEN GUERRA,	ERITROPOYECTINA 30,000 UI INY	2021-00771	DAF-CM-2021-0141	304,000.00	60 DIAS	2900-2021
27/08/2021	FAC386757	BIO NUCLEAR	INSUMOS LABORATORIOS	2021-00641	CCC-PEEX-2021-0007	378,589.40	60 DIAS	2898-2021
30/08/2021	CONDUCE S/N	CRISTALIA SRL	PACLITAXEL 30 MG, 100 MG, 150 MG	2021-00853	DAF-CM-2021-00853	235,500.00	60 DIAS	2908-2021
30/08/2021	FAC386912	BIO NUCLEAR	VDRL KIT	2021-00839	UC-CD-2021-0186	11,302.20	60 DIAS	2910-2021
30/08/2021	101-014547	AMIPHARMA DOMINICANA, SRL	SULFATO DE MORFINA 0.2MG	2021-00397	CCC-PEEX-2021-0004	40,500.00	60 DIAS	2907-2021
30/08/2021	2079	INVERSIONES ND & ASOC.	VIVERES Y FRUTAS	2021-00574	DAF-CM-2021-0081	13,870.00	60 DIAS	2915-2021
30/08/2021	CONDUCE 59	SEMCO, SRL	ARROZ SELECTO	2021-00587	DAF-CM-2021-0087	21,948.00	60 DIAS	2912-2021
30/08/2021	CONDUCE 58	SEMCO, SRL	CREMA DE LECHE, GALLELTAS INTEGRAL, ARROZ SELECTO, CAFÉ, HABICHUELA	2021-00587	DAF-CM-2021-0087	60,293.70	60 DIAS	2913-2021
30/08/2021	2088	INVERSIONES ND & ASOC.	VIVERES Y FRUTAS	2021-00574	DAF-CM-2021-0081	19,116.00	60 DIAS	2914-2021

FACTURAS DEL MES DE AGOSTO 2021

Fecha	Factura	Nombre del Acreedor	Concepto	Codificación Objetal OC#	# proceso	Monto de la Deuda en RD\$	Fecha limite de Pago	Recepción Almacén
30/08/2021	183	SEVEN PHARMA RD SRL	ACIDO ZOLEDRONICO 4 MG	2021-00843	UC-CD-2021-0196	83,275.80	60 DIAS	2904-2021
30/08/2021	2089	INVERSIONES ND & ASOC.	ALIMENTOS: CARNES Y PESCADO	2021-00555	DAF-CM-2021-0079	248,900.00	60 DIAS	2911-2021
31/08/2021	260	SUMEDCOR	ENTEROGERMINA 2MM/5ML, NISTATINA 100,000 UI, SUSPENSION 30ML FCO, PARACETAMOL 100 MG/100 ML AMP	2021-00795	UC-CD-2021-0159	122,115.00	60 DIAS	2925-2021
31/08/2021	CONDUCE 1400	PRO PHARMACEUTICAL PEÑA	TEGADERM 5CMX 5.7 CM	2021-00808	DAF-CM-2021-0130	8,775.00	60 DIAS	2922-2021
31/08/2021	FAC-1399	PRO PHARMACEUTICAL PEÑA	ALKA SELZERT	2021-00826	DAF-CM-2021-0142	833.50	60 DIAS	2921-2021
31/08/2021	9100345641	SUED & FARGESA, SRL	GRANISETRON 3MG / 3 ML 1 AMP	2021-00845	UC-CD-2021-00845	126,000.00	60 DIAS	2920-2021
31/08/2021	10058946	HOSPIFAR, SRL	CEFTRIAZONA 1G INY	2021-00844	UC-CD-2021-0196	28,500.00	60 DIAS	2928-2021
31/08/2021	10058152	HOSPIFAR, SRL	SONDA DE ALIMENTACION NASOGASTRICA #12	2021-00807	DAF-CM-2021-0130	55,800.00	60 DIAS	2929-2021
31/08/2021	CONDUCE 8428	GTG INDUSTRIAL, SRL	BRILLOS VERDES, SUAPERS DOBLE CON BASE Y PALO, BASE PARA SUAPERS DOBLE, CEPILLO LIMPIADOR INODORO CON BASE, CORTINAS DE BAÑO PLASTICAS CON ARGOLLAS	2021-00691	DAF-CM-2021-0076	100,182.00	60 DIAS	2932-2021
31/08/2021	115	DENTO MEDIA, SRL	CINTA DE COLOR	2021-00712	UC-CD-2021-0164	56,168.00	60 DIAS	2923-2021

TOTAL RD\$

42,239,182.26


Lic. Rocio Rodriguez
Gerente de Compras




Lic. Lisette Rodriguez
Directora Administrativa


CONSOLIDADO POR JACQUELINE RODRIGUEZ