

PLAN DE ADQUISICIONES MEDICAMENTOS - MATERIAL MEDICO QUIRURGICO -
MATERIAL DE LABORATORIO - MATERIAL ODONTOLOGIA
PERIODO 2025

CODIGO	ARTICULO	Cantidad Proyectada	Costo Promedio Unitario	Costo Total
103102015	COLCHICINA 0.5 MG TAB	3,940.00	127.38	501,859.59
103103065	INSULINA GLULISINA 100 UI / ML X 3 ML PEN (REG)	12.00	22,273.00	267,276.00
103103075	DIFENHIDRAMINA HCL 50 MG CAP	653.00	129.31	84,436.79
103104030	AMPICILINA 250 MG / 5 ML POLVO XA SUSPENSION X 60 ML	14.00	3,054.71	42,766.00
103105020	DICLOFENACO SODICO 75 MG / 3 ML AMP SOLUCION INYECTABLE	7,201.00	603.87	4,348,465.59
103105040	AMANTADINA HCL 100 MG CAP	1,440.00	1,097.00	1,579,680.00
103109030	SALBUTAMOL (SULFATO) 2 MG / 5 ML FCO X 120 ML (REG)	30.00	2,171.63	65,149.00
103109140	DEXameTASONA 4 MG / ML AMP SOLUCION INYECTABLE (LASA)	1,360.00	507.69	690,452.79
103120060	TIAMINA 100 MG / ML AMP X 10 ML	14.00	5,537.07	77,519.00
103201020	AGUJA CARPUL CORTA N 30 X 13/16 (0.30 X 21 MM) CAJA X 100	1,200.00	315.75	378,895.80
103201030	ACIDO FOSFORICO 37% GEL X 12.5 GM	13.00	25,578.90	332,525.67
103100182	ROCURONIO BROMURO 50 MG / 5 ML AMP	19.00	15,584.00	296,096.00
103101050	CARBON ACTIVADO	1.00	9,243.92	9,243.92
103101100	FOSFATO DIBASICO 6G+ FOSFATO MONOBASICO 16G (ENEMA) SLN REC	23.00	9,778.21	224,898.91
103101105	INSULINA GLARGINA 100 UI / ML PEN X 3 ML SOLUCION INYE (REG)	6.00	24,570.00	147,420.00
103102005	ALOPURINOL 100 MG TAB (LASA)	5,850.00	152.06	889,524.79
103102010	VALPROICO ACIDO 250 MG / 5 ML JARABE FCO X 120 ML	195.00	5,669.14	1,105,481.96
103103015	ALPRAZOLAM 0.5 MG TAB (CONTROL ESPECIAL)	270.00	66.67	18,000.00
103103070	DIFENHIDRAMINA HCL 12.5 MG / 5 ML JARABE FCO X 120 ML	182.00	2,936.06	534,362.98
103103090	HIDROXICINA HCL 100 MG / 2 ML AMP SOLUCION INYECTABLE	146.00	8,461.55	1,235,386.84
103103100	LORAZEPAM 1 MG TAB (CONTROL)	180.00	806.00	145,080.00
103103110	LORATADINA 5 MG / 5 ML JARABE FCO X 100 ML	63.00	3,561.57	224,379.14
103103115	lorATAdinA 10 MG TAB (LASA)	4,408.00	61.70	271,973.82
103104006	AMOXICILINA 250 MG / 5 ML SUSPENSION FCO X 100 ML	169.00	5,774.98	975,971.00
103104015	AMOXICILINA 500 MG CAP	5,469.00	252.59	1,381,403.66
103104024	AMPicilina (SAL SODICA) 1 G AMP (LASA) XA SOLUCION INYECTABL	53.00	2,006.83	106,361.86
103104036	AMPICILINA TRIHIDRATO 500 MG CAP	861.00	270.57	232,963.22
103104045	AMPICILINA + SULBACTAM 1.5 G AMP POLVO XA SOLUCION INYECTABL	554.00	2,953.15	1,636,045.71
103104049	DOXICICLINA 100 MG TAB	1,613.00	158.31	255,351.00
103104050	DOLUTTEGRABIR 50 MG TAB	1.00	75,984.00	75,984.00
103104055	DICLOXACILINA 250 MG / 5 ML SUSPENSION ORAL FCO X 80 ML	49.00	3,363.33	164,803.00
103104057	DICloxACILINA 500 MG CAP (LASA)	3,178.00	355.78	1,130,682.00
103104063	OXACILINA (SAL SODICA) 1 G AMP POLCO XA SLC INYECTABLE	1,181.00	1,711.16	2,020,884.79
103104090	PENicilINA G BENZATINICA 1.200.000 U.I AMP POLVO XA R(LASA)	30.00	1,711.24	51,337.23
103104135	PENICILINA G SODICA 1.000.000 UI AMP POLVO XA RECONSTITUIR	41.00	2,521.44	103,379.07
103104138	PENICILINA G PROCAINICA 800.000 U.I AMP POLVO XA SUSPENSION	20.00	4,287.00	85,740.00
103104147	CEFALEXINA 250 MG/ 5 ML SUSPENSION FCO X 60 ML	110.00	4,618.71	508,058.45
103104150	CEFALEXINA 500 MG CAP	9,512.00	347.55	3,305,934.46
103104165	CefaLOTINA 1 G POLVO XA SLN INYECTABLE AMP	725.00	2,497.18	1,810,453.62
103104195	CEFRADINA 500 MG CAP DURA	5,618.00	491.51	2,761,294.85
103104200	LAMIVUDINA 10 MG / ML SOLUICON ORAL FRASCO X 240 ML	9.00	16,832.33	151,491.00
103104202	EMTRICITABINA 200MG+TENOFIVIR DISOPROXIL FUMARATO 300MG TAB	60.00	1,401.00	84,060.00
103104203	CEFTRIAXONA 1 G AMP POLVO XA SOLUCION INYECTABLE	680.00	1,765.97	1,200,859.00
103104204	ISOSORBIDE DINITRATO 5 MG SUBLINGUAL TAB	630.00	1,452.03	914,780.00
103104222	GENtamicINA 80 MG / 2 ML AMP (LASA) SLN INYECTABLE	268.00	895.99	240,125.49
103104226	genTAMICINA 40 MG / ML AMP SLN INYECTABLE (LASA)	16.00	1,283.61	20,537.84
103104231	ERITROMICINA 250 MG / 5 ML SUSPENSION ORAL FCO X 60 ML	4.00	34,431.00	137,724.00
103104232	AZITROMICINA 200 MG / 5 ML POLVO XA SUSPENSION FCO X 15 ML	35.00	6,968.34	243,892.06
103104233	AZITROMICINA 500 MG TAB	331.00	811.54	268,619.15
103104240	ERITROMICINA 500 MG TAB	432.00	538.06	232,442.99
103104285	CLINDAMICINA 600 MG / 4 ML AMP	687.00	2,383.24	1,637,283.02
103104300	ZIDOVUDINA 10 MG / ML SOLUCION ORAL FRASCO X 240 ML	29.00	26,271.43	761,871.50
103104330	CIPROFLOXACINA HCL 500 MG TAB	6,593.00	188.62	1,243,539.10
103104342	NITROFURANTOINA 100 MG TAB	6,853.00	190.62	1,306,338.00
103104345	ATAZANAVIR 300 MG + RITONAVIR 100 MG TAB (3 OPCION)	120.00	2,625.63	315,075.00
103104369	TRimetOPRIM 40 MG+SULFAMETOXAZO 200 MG/5 ML FCO X 120 (LASA)	38.00	3,653.55	138,834.89
103104378	TRIMETOPRIM 160 MG + SULFAMETOXAZOL 800 MG TAB	1,038.00	201.41	209,062.00
103104423	FLUCONAZOL 200 MG CAP	853.00	416.73	355,472.85
103104447	NISTATINA 100.000 U.I X ML SUSPENSION FCO X 60 ML	32.00	4,612.44	147,598.00
103104468	METRONIDAZOL 250 MG / 5 ML SUSPENSION FCO X 120 ML	24.00	4,801.21	115,229.00
103104474	METRONIDAZOL 500 MG TAB (LASA)	3,373.00	124.10	418,592.23
103104492	TINIDAZOL SUSPENSION 1 G / 5 ML (20%) FCO X 15 ML	3.00	2,258.00	6,774.00
103104493	TINIDAZOL 500 MG TAB	445.00	129.34	57,555.00
103104495	ALBendAZOL 100 MG / 5 ML SUSPENSION ORAL X 20 ML	523.00	900.64	471,035.88

103104501	ALBENDAZOL 200 MG TAB (LASA)	302.00	309.92	93,595.91
103104525	PIRANTEL PAMOATO 250 MG/5 ML SUSPENSION FCO X 15 M	26.00	2,017.76	52,461.67
103104531	PIRANTEL PAMOATO 250 MG TAB	112.00	329.00	36,848.00
103104636	ACICLOVIR 200 MG TAB	1,244.00	166.07	206,592.00
103104642	PODOFILINA 20% / SUSPENSION TOPICA FCO X 5 ML	3.00	20,575.67	61,727.00
103105030	DICLOFENACO SODICO 50 MG TAB	4,598.00	47.87	220,104.25
103105035	IBUPROFENO 400 MG TAB	2,332.00	116.00	270,512.00
103105060	NAPROXENO 150 MG / 5 ML (3%) SUSPENSION FCO X 80 ML	99.00	3,167.50	313,582.98
103105070	NAPROXENO 250 MG TAB	21,546.00	102.74	2,213,533.98
103106920	CLARITROMICINA 500 MG TAB	50.00	1,076.00	53,800.00
103107015	ISOSORBIDE DINITRATO 10 MG TAB	559.00	51.55	28,819.00
103107023	NIFEDIPINO 30 MG DE LIBERACION PROLONGADA CAP	30,161.00	216.35	6,525,358.89
103107028	ketOCONAZOL 200 MG TAB (LASA)	364.00	247.51	90,093.99
103107049	VERAPAMILLO 80 MG TAB (REG) (LASA)	9,210.00	148.21	1,365,010.23
103107050	FENOBARBITAL 200 MG/ ML (20%) AMP	6.00	8,892.17	53,353.00
103107055	verAPAMILLO 120 MG (REG) (LASA) TAB	8,348.00	216.66	1,808,644.32
103107066	AMIODARONA HCL 200 MG TAB	2,692.00	502.00	1,351,384.00
103107070	AMIODARONA HCL150 MG / 3 ML AMP	26.00	4,641.46	120,678.00
103107072	AMLODIPINO 5 MG TAB	178,753.00	17.11	3,058,301.00
103107100	ALFAMETILDOPA 250 MG TAB	480.00	1,217.82	584,554.32
103107101	CLONIDINA 0.150 MG TAB	12,189.00	39.98	487,273.67
103107110	CAPTOPRIL 25 MG TAB (LASA)	4,710.00	57.66	271,580.10
103107115	CAPtopRIL 50 MG TAB (LASA)	25,190.00	75.80	1,909,379.14
103107130	ENALAPRIL MALEATO 5 MG TAB	10,320.00	128.49	1,326,066.54
103107135	ENALAPRIL MALEATO 20 MG TAB (LASA)	135,066.00	67.33	9,094,576.84
103107160	METOPROLOL TARTRATO 50 MG (REG) TAB (LASA)	79,955.00	43.09	3,445,019.30
103107165	metOPROLOL tarTRATO 100 MG TAB (REG) (LASA)	2,250.00	137.71	309,849.57
103107175	METOPROLOL 5 MG / 5 ML AMP	26.00	17,649.05	458,875.23
103107190	PRAZOSINA 1 MG TAB	30,840.00	42.48	1,310,095.42
103107200	PROPRANOLOL HCL 40 MG TAB	9,470.00	70.88	671,245.96
103107225	BETAMETIL DIGOXINA 0.1 MG TAB	44.00	352.00	15,488.00
103107235	iprATROPIO bromURO 20 MCG INH FCO X 200 DOSIS (REG) (LASA)	498.00	9,983.62	4,971,841.75
103107250	DOPAMINA 200 MG / 5 ML AMP SOLUCION INYECTABLE	12.00	1,520.74	18,248.89
103107270	ESPIRONOLACTONA 25 MG TAB	34,935.00	92.91	3,245,965.70
103107280	FUROSEMIDA 20 MG / 2 ML AMP SOLUCION INYECTABLE	182.00	433.59	78,912.72
103107290	FUROSEMIDA 40 MG TAB	78,570.00	31.82	2,500,033.84
103107295	HIDROCLOROTIAZIDA 25 MG TAB	128,400.00	22.96	2,947,740.00
103107310	LEVONORGESTREL 0.75 MG TAB	4.00	1,121.00	4,484.00
103107321	NIMODIPINO 30 MG TAB	2,390.00	147.24	351,893.72
103107396	LOSARTAN 50 MG TAB	327,848.00	47.62	15,611,403.57
103108015	ALUMINIO HIDROXIDO4% +MAGNE 4%+SIMETICONA 0.4% SUSP X 360 ML	1,325.00	6,535.52	8,659,559.74
103108075	SULFASALAZINA 500 MG TAB	720.00	519.26	373,869.96
103108090	METOCLOPRAMIDA HCL 10 MG / 2 ML SOLUCION INYECTABLE AMP LASA	2,144.00	662.01	1,419,351.78
103108095	METOCLOPRAMIDA HCL SOLUCION ORAL 4 MG / ML GOTAS FCO X 30 ML	65.00	3,098.03	201,372.00
103108105	METocLOPRAMIDA HCL 10 MG TAB	4,414.00	115.79	511,110.53
103108120	HIOSCINA N-BUTIL BROMURO 20 MG / ML AMP SLN INYECTABLE	1,469.00	1,256.13	1,845,249.30
103108125	HIOSCINA N-BUTIL BROMURO 10 MG TAB	11,927.00	167.97	2,003,375.86
103108135	SALBUTAMOL (SULFATO) 0.5% SOLUCION XA NEBULIZAR	37.00	15,819.38	585,317.00
103108150	HIOSCINA N-BROMURO 20 MG + DIPIRONA 2.5 G / 5 ML SLN INYECTA	2,319.00	2,236.15	5,185,641.13
103108214	omePRAZOL 40 MG POLVO PARA SOLUCION INYECTABLE AMP	880.00	3,442.16	3,029,104.86
103108215	OMEPRAZOL 20 MG CAP (LASA)	67,858.00	57.49	3,900,997.55
103108240	ESOMEPRAZOL 20 MG CAP (LASA)	967.00	110.29	106,650.86
103108260	SUCRALFATO 1 G TAB	7,929.00	465.29	3,689,262.61
103108285	BISACODILO 5 MG TAB	4,715.00	47.12	222,175.87
103108350	GLIBENCLAMIDA 5 MG TAB	3,780.00	50.99	192,727.17
103108351	METforMINA HCL 850 MG TAB	106,740.00	93.00	9,926,820.00
103108365	INSULINA HUMANA INSOFANA NPH SUSP IN 100 UI / ML FCO X 10 ML	16.00	14,179.02	226,864.31
103108380	INSULINA HUMANA (ADN RECOMBINANTE)R 100 UI / ML VIAL X 10 ML	19.00	13,357.89	253,800.00
103108415	YODO POVIDONA 8 G / 100 ML JABON FRASCO X 120 ML	28.00	5,607.63	157,013.56
103108425	GEMFIBROZILLO 600 MG TAB	28,320.00	277.64	7,862,880.00
103108429	ATORVASTATINA 20 MG TAB (LASA)	1,140.00	65.16	74,281.68
103108430	LOVASTATINA 20 MG TAB	10,470.00	75.91	794,747.40
103108431	ATORvasTATINA 40 MG (LASA)	3,120.00	103.72	323,609.20
103108440	CALCIO CARBONATO 1500 (600 MG C.E) TAB	16,538.00	159.91	2,644,633.84
103108445	CALCIO CARBONATO 600 + VITAMINA D3 200 UI TAB	11,790.00	202.34	2,385,584.38
103108586	MISOPROSTOL 200 MCG TAB ORAL	56.00	2,357.50	132,020.00
103109025	LEVONORGESTREL 150 MCG + ETINILESTRADIOL 30 MCG TAB (REG)	6,762.00	59.02	399,068.82
103109080	betAMETasoNA 4 MG / ML AMP SOLUCION INYECTABLE	594.00	583.68	346,706.21
103109085	MEDROXIPROGESTERONA + ESTRADIOL 25 MG + 5 MG (REG) AMP	707.00	6,278.47	4,438,876.43
103109090	ACETATO DE MEDROXIPROGESTERONA 150 MG / ML AMP (REG) SUSP I	101.00	9,251.61	934,412.33
103109115	BETAMETASONA ACETATO 3 MG + BETAMETASONA FOSFATO 3 MG SU A	24.00	11,082.71	265,985.00
103109135	DEXAMETASONA 8 MG / 2 ML AMP SOLUCION INYECTABLE (LASA)	6,573.00	572.14	3,760,656.65
103109150	HIDROCORTISONA 100 MG / 2 ML	2,610.00	3,083.69	8,048,426.56
103109156	ESOmepRAZOL 40 MG TAB DE LIBERACION RETARDADA (LASA)	837.00	126.72	106,066.90
103109160	PREDNISOLONA 5 MG TAB	10,661.00	47.45	505,874.55
103109190	ESTROGENOS CONJUGADOS 0.625 MG TAB (REG)	698.00	689.71	481,415.90
103109275	LEVOTIROXINA SODICA 100 MCG TAB (LASA)	11,374.00	71.66	815,078.08
103109282	LEVOTIROXINA SODICA 50 MCG TAB (LASA)	25,858.00	51.31	1,326,816.00
103109305	METIMAZOL 5 MG TAB	8,350.00	116.92	976,249.60

103110030	DEXTROSA 5% EN AGUA DESTILADA INYECTABLE BOLS X 500 ML	78.00	2,387.96	186,260.71
103110035	DEXTROSA 10% EN AGUA DESTILADA SOL INYECTABLE BOLSA X 500 ML	40.00	2,736.72	109,468.86
103110060	POTASIO CLORURO 20 MEQ / 10 ML AMP	8.00	2,129.24	17,033.94
103110075	SALES DE REHIDRATACION ORAL POLVO SOBRE X 20.7 GR	570.00	1,137.88	648,589.14
103110080	SODIO CLORURO 0.9% BOLSA X 50 ML SOLUCION INYECTABLE	150.00	2,075.00	311,250.00
103110090	SODIO CLORURO 2 MEQ / ML AMP X 10 ML	191.00	1,006.00	192,145.82
103110096	SODIO CLORURO BOLSA X 500 ML SLN INYECTABLE 0.9%(LASA)	5,866.00	2,683.22	15,739,745.70
103110097	SODIO CLORURO 0.9% X 100 ML SOLUCION INYECTABLE BOLSA	2,665.00	2,332.62	6,216,431.38
103110098	SODIO CLORURO 0.9% BOLSA X 250 ML SOLUCION INYECTABLE (LASA)	4,963.00	2,914.51	14,464,693.17
103110120	LACTATO DE RINGER (HARTMAN) SOLUCION INYECTABLE BOLSA X 500 ML	682.00	2,866.95	1,955,256.93
103111020	METILERGOMETRINA (ERGONOVINA) MALEATO 0.2 MG / ML AMP (REG)	12.00	1,444.81	17,337.71
103111035	OXITOCINA 10 UI / ML AMP SOLUCION INYECTABLE	57.00	2,370.47	135,116.58
103111900	TOALLA DE MANO ECOLOG X 150	330.00	8,526.80	2,813,843.80
103111905	TOALLA MANO ROLLO ECOLOG PRECORTAD X 100	48.00	8,500.00	408,000.14
103112045	PENICILINA BENZATINICA 2.400.000 U.I POLVO XA SOLUC	44.00	2,984.69	131,326.36
103112053	NITROFURAZONA 0.2 G / 100 G POMADA TUBO X 40 G	10.00	18,265.00	182,650.00
103112065	OXIMETAZOLINA HCL 0.025% SOL NASAL FCO X 15 ML	4.00	5,800.50	23,202.00
103112090	METILFENIDATO 10 MG TAB (REG)	1,560.00	730.28	1,139,244.00
103112120	DEXAMETASONA 1MG+POLIMIXINA B 6000+NEOMICINA 3.5MG SUS OFTAL	92.00	5,436.17	500,127.83
103112130	GENTAMICINA 3 MG / ML SOLUCION OFTALMICA FCO X 5 ML	21.00	2,270.38	47,678.00
103112185	TIMOLOL MALEATO 0.5% SLN OFTALMICA FCO X 5 ML (REG)	37.00	2,865.54	106,024.99
103112214	PREDNISOLONA 1%+FENILEFRINA 0.12% OFTAL FCO X 5 ML	6.00	7,700.00	46,200.00
103112240	AGUA ESTERIL PARA INYECCION BOLSA X 500 ML	753.00	2,701.00	2,033,853.00
103113007	LIDOCAINA HCL SIN EPINEFRINA 2% AMP X 10 ML	499.00	1,210.05	603,813.30
103113015	LIDOCAINA HCL 2% JALEA ESTERIL URETRAL TUBO X 30 G	123.00	11,418.27	1,404,447.31
103113050	CLOTIMAZOL 1% CREMA TOPICA TUBO X 40 G	116.00	3,474.65	403,059.86
103113055	CLOTIMAZOL SOLUCION TOPICA 1% FRASCO X 30 ML	14.00	5,110.43	71,546.00
103113165	SULFADIAZINA DE PLATA 1% CREMA TOPICA TUBO X 30 G	31.00	4,868.52	150,924.00
103113208	BETAMETASONA 0.05% UNGUENTO TUBO X 40 G	130.00	3,613.40	469,741.96
103113235	HIDROCORTISONA (ACETATO) 1% CREMA X 15 G	160.00	3,117.76	498,841.95
103113310	VITAMINA A PALMITATO 50.000 UI CAP DURA	459.00	124.87	57,316.14
103113435	ESTROGENOS CONJUGADOS 0.625 MG CREMA VAGINA TUBO X 40 G(REC)	59.00	30,714.66	1,812,164.99
103113455	CLOTIMAZOL 100 MG TAB VAGINAL (LASA)	446.00	296.31	132,156.00
103113460	CLOTIMAZOL CREMA VAGINAL 1% 6 APLICADORES TUBO X 40 G	115.00	4,692.82	539,673.96
103113470	METRONIDAZOL 500 MG OVULO (LASA)	2,591.00	329.00	852,439.00
103113495	LABETALOL 100 MG AMP X 20 ML SOLUCION INYECTABLE (REG)	28.00	17,005.01	476,140.33
103115005	ALCOHOL ANTISEPTICO FCO X 350 ML	412.00	3,685.23	1,518,313.50
103115010	METOCARBAMOL 750 MG TAB	6,556.00	160.69	1,053,481.81
103115050	FLUOXETINA 20 MG CAP	5,450.00	59.98	326,914.42
103116030	DIHIDROCODEINA 2.42 MG / 5 ML JARABE FCO X 120 ML	134.00	7,825.66	1,048,637.99
103116040	SERTRALINA 50 MG TAB	300.00	108.00	32,400.00
103116050	IPRATROPIO BROMURO 0.02 MG SOLUCION NEBUL (REG) FCO X 20 ML	50.00	28,742.88	1,437,144.00
103116055	EPINEFRINA 1 MG / ML AMP SLN INYECTABLE	401.00	1,461.70	586,142.11
103116095	SALBUTAMOL 100 MCG INHALADOR X 200 DOSIS	1,129.00	5,121.14	5,781,766.74
103116096	BECLOMETASONA 250 MCG BUCAL INH FCO X 200 DOSIS (LASA)	25.00	7,611.88	190,297.00
103116105	OXIGENO MEDICINAL	848,372.00	23.07	19,570,060.85
103116110	MEBENDAZOL 100 MG / 5 ML (2%) SUSP ORAL FCO X 30 ML	18.00	12,356.00	222,408.00
103116115	LIDOCAINA 10% AEROSOL FRASCO X 83 ML	1.00	69,850.00	69,850.00
103116125	SULFACETAMIDA SLN OFTALMICA 10% FCO X 5 ML	20.00	5,906.95	118,139.00
103116145	LIDOCAINA 60 MG + HIDROCORTISONA 5 MG SUPOSITORIO RECTAL	15.00	8,202.96	123,044.44
103116226	BECLOMETASONA DIPROPIONATO 50 MCG / DOSIS NASAL X 200 DOSIS	76.00	9,395.28	714,041.00
103116230	CROMOGLICATO DE SODIO SOL OFTALMICA 4% FCO X 5 ML	75.00	3,996.20	299,714.98
103116237	CROMOGLICATO DE SODIO 4% SOLUCION NASAL FCO X 10 ML	7.00	3,423.00	23,961.00
103116240	KETOTIFENO 1 MG / 5 ML JARABE FCO X 100 ML	135.00	3,376.51	455,828.95
103116245	KETOTIFENO 1 MG TAB (LASA)	1,658.00	85.90	142,414.74
103117020	FOLICO ACIDO 1 MG TAB	22,967.00	30.12	691,709.70
103117066	HIERRO SULFATO ANHIDRIDO 300 MG TAB	21,759.00	61.15	1,330,592.13
103117070	VECURONIO BROMURO 10 MG / 2.5 ML AMP	11.00	20,160.00	221,760.00
103117075	HIERRO (FERROSO) SULFATO 4 G / 100 ML JARABE FCO X 120 ML	215.00	2,768.91	595,315.28
103117095	HEPARINA SODICA 5.000 UI / ML AMP X 5 ML	13.00	46,503.08	604,540.00
103117100	WARFARINA SODICA 5 MG TAB	2,950.00	168.63	497,444.50
103117105	CLOPIDOGREL 75 MG TAB (REG)	4,215.00	134.38	566,427.29
103117111	TRANEXAMICO ACIDO 500 MG TAB	156.00	1,712.00	267,072.00
103117130	FITOMENADIONA (VITAMINA K) 1 MG / ML AMP SOLUCION INYECTABLE	41.00	1,882.06	77,164.35
103117181	MAGNESIO SULFATO 20% AMP X 10 ML	493.00	2,435.80	1,200,848.14
103118039	MEPERIDINA CLORHIDRATO 100 MG / 2 ML AMP	94.00	4,000.00	376,000.00
103118042	MORFINA CLORHIDRATO 10 MG / ML AMP	55.00	2,363.86	130,012.50
103118043	CARVEDILOL 6.25 MG TAB (REG)(LASA)	30.00	59.00	1,770.00
103118045	MORFINA CLORHIDRATO 3%. X 30 ML	2.00	43,300.00	86,600.00
103118081	TRAMADOL HCL 50 MG / ML (LASA) AMP SOLUCION INYECTABLE	3,120.00	670.54	2,092,075.88
103118088	TRAMADOL HCL 100 MG / ML SOLUCION ORAL FRASCO X 10 ML	74.00	1,868.03	138,234.18
103118091	ACETAMINOFEN 500 MG TAB	53,419.00	54.40	2,905,826.12
103118096	ACETAMINOFEN 150 MG / ML (3%) SOLUCION ORAL FCO X 60 ML	358.00	1,773.44	634,891.56
103118105	ACIDO ACETIL SALICILICO 100 MG TAB	73,965.00	27.57	2,039,020.12
103118110	METOTREXATO SODICO 2.5 MG TAB	1,641.00	323.43	530,740.77
103118116	DIPIRONA 1 G / 2 ML AMP SLN INYECTABLE	9,088.00	579.14	5,263,198.34
103118222	DIMENHIDRINATO 50 MG TAB	3,723.00	68.18	253,851.91
103118225	VALPROICO ACIDO 250 MG CAP (REG)	39,558.00	212.72	8,414,663.43
103118237	CARBAMAZEPINA 200 MG TAB (REG) (LASA)	14,030.00	137.68	1,931,669.00

103118238	CARBAMAZEPINA 2% SUSPENSION ORAL FCO X 120 ML (REG)	98.00	6,948.00	680,903.98
103118243	DIAZEPAM 10 MG / 2 ML AMP SLN INYECTABLE (CONTROL ESPECIAL)	57.00	3,548.00	202,236.00
103118252	FENITOINA SODICA 250 MG / 5 ML AMP SOLUCION INYECTABLE	178.00	2,176.60	387,435.69
103118270	FENITOINA SODICA 100 MG CAP	750.00	427.64	320,730.35
103118294	FENOBARBITAL 100 MG TAB	5,910.00	319.62	1,888,964.82
103118309	AMITRIPTILINA HCL 25 MG TAB	2,430.00	49.33	119,868.82
103118310	PIPOTIAZINA 25 MG / ML AMP X ML	27.00	8,001.17	216,031.50
103118322	IMIPRAMINA HCL 10 MG TAB (LASA)	1,605.00	426.68	684,825.78
103118342	TRAZODONA HCL 50 MG TAB	9,014.00	103.00	928,442.00
103118357	ERGOTAMINA 1 MG + CAFEINA 100 MG TAB	4,441.00	239.15	1,062,054.15
103118363	LITIO CARBONATO 300 MG TAB	7,697.00	650.12	5,003,956.94
103118375	BIPERIDENO HCL 2 MG TAB	4,440.00	200.04	888,178.52
103118381	LEVODOPA 250 MG + CARBIDOPA 25 MG TAB	3,790.00	376.13	1,425,528.05
103118418	CLOzapINA 100 MG TAB (CONTROL ESPECIAL)	2,115.00	173.93	367,854.15
103118420	CLOzapInA 25 MG TAB (CONTROL ESPECIAL)	640.00	218.25	139,679.94
103118429	HALOPERIDOL 5 MG / ML AMP SOLUCION INYECTABLE (LASA)	104.00	1,369.55	142,433.27
103118430	HALoPeRIDOL 2 MG / ML SLN ORAL FCO X 20 ML (LASA)	27.00	4,691.07	126,659.00
103118432	HALOPeridol 5 MG TAB	105.00	113.00	11,865.00
103118438	HALOPERIDOL 10 MG TAB	110.00	176.98	19,468.00
103118440	LEVOMEPRIMAZINA 25 MG TAB (LASA)	1,037.00	230.07	238,581.24
103118441	LEVOMEPRIMAZINA 4% SOLUCION ORAL FCO X 20 ML	57.00	7,750.16	441,759.00
103118464	CLONAZEPAM 2.5 MG / ML SOLUCION ORAL FCO X 30 ML (CONTROL)	15.00	6,132.07	91,981.00
103118471	CLONAZEPAM 0.5 MG TAB (CONTROL)	2,549.00	105.46	268,808.52
103118474	CLORHEXIDINA 4% SOLUCION TOPICA BOLSA X 850 ML	18.00	26,571.79	478,292.25
103118504	MIDAZOLAM 5 MG / 5 ML AMP SLN INYECTABLE (CONTROL ESPECIAL)	236.00	2,138.15	504,602.79
103118534	LORazEPAM 2 MG TAB (CONTROL) (LASA)	660.00	49.59	32,729.94
103119015	ATROPIna 1 MG / ML AMP	87.00	406.00	35,322.00
103120006	CALCITRIOL 0.25 MCG CAP	3,600.00	133.27	479,760.00
103120028	TIAMINA 300 MG CAP (LASA)	6,255.00	149.38	934,387.89
103120082	CIANOCOBALAMINA (VITAMINA B12) 1 MG / ML AMP X 1 ML SLN INYE	14.00	1,026.93	14,377.00
103120085	ASCORBICO ACIDO 100 MG / ML SOLUCION ORAL FCO X 30 ML	5.00	3,664.20	18,321.00
103120090	ASCORBICO ACIDO 500 MG TAB	4,146.00	124.14	514,704.83
103122005	INMUNOGLOBULINA HUMANA ANTI D 300 MCG / 2 ML AMP (REG)	3.00	185,930.00	557,790.00
103122020	TOXOIDE TETANICO 40 UI SUSPENSION INYECTABLE AMP X 0.5 ML	1,120.00	13,046.37	14,611,932.81
103122030	SUERO ANTIOFIDICO POLIVALENTE AMP SOLUCION INYECTABLE	178.00	199,551.13	35,520,101.29
103200000	FRESA DTE PROTES FG # 858 F / 010 TRONC	7.00	27,506.00	192,542.00
103200001	FRESA DTE PROTES FG # 898F / 012 TRONC	2.00	17,850.00	35,700.00
103200003	FRESA DIAMANTE REF # 801 / 008 REDONDA	20.00	12,209.40	244,188.00
103200004	FRESA DIAMANTE REF # 801 / 012 REDONDA	20.00	12,209.40	244,188.00
103200005	FRESA DIAMANTE FG # 801 /016 REDONDA	10.00	14,089.60	140,896.00
103201010	LIDOCAINA CON EPINEFRINA 2% CARPUL X 50 UNIDADES SLN INYECTA	1,159.00	1,679.77	1,946,849.90
103201015	MICRO APLICADORES FINO FRASCO X 100	816.00	485.33	396,031.86
103201016	CEMENTO DE OXIFOSFATO LIQUIDO	1.00	27,000.00	27,000.00
103201023	TIRAS METALICAS SOBRE X 12 UNIDADES	127.00	2,567.40	326,060.02
103201024	ADHESIVO SINGLE BOND FRASCO X 6 ML	5.00	148,300.00	741,500.00
103201025	AMALGAMA NUALLOY 1 PORCION TARRO X 50 UNIDADES	100.00	2,715.00	271,500.00
103201150	SEPARADORES DE LENGUA DESECHABLE PAQ X 40 UNIDADES	1.00	34,510.00	34,510.00
103201157	PELICULA PERIAPICAL ADULTO KODAK CAJA X 150 UNIDADES	151.00	4,684.74	707,395.50
103201165	CUÑAS DE MADERA PAQUETE X 50 UNIDADES	50.00	428.40	21,420.00
103201176	CEMENTO GROSSMAN FCO X 10 GR	3.00	14,500.00	43,500.00
103201284	DISCO SOFLEX CAJA X 120 UNIDADES	120.00	3,094.00	371,280.00
103201300	RESINA Z-250 XT COLOR A2 JERINGA X 3 GR	10.00	82,425.00	824,250.00
103201301	RESINA Z-250 XT COLOR A3 JERINGA X 3 GR	14.00	83,964.21	1,175,499.00
1032013012	ACIDO GEL CONDAC 37% JUMBO	2.00	32,500.00	65,000.00
103201302	RESINA Z-250 XT COLOR A 3.5 JERINGA X 3 G	12.00	84,791.67	1,017,500.00
103201310	KIT DE DERRAME	3.00	108,176.17	324,528.50
103201392	ACEITE SPRAY X 200 ML	1.00	29,095.50	29,095.50
103201393	FRESA DE DIAMANTE # 801 / 018	12.00	14,399.00	172,788.00
103201395	FRESA DTE PULI RES FG # 833 F %018 LLAM	1.00	17,850.00	17,850.00
103201523	IONOMERO FOTOCURADO FUNJI LINING BASE INTERMEDIA	7.00	200,878.57	1,406,150.00
103201524	FRESA DIAMANTE FG # 830 / 010 LLAMA	7.00	17,306.00	121,142.00
103201809	DESMANCHADOR DENTAL POTE X 175 GR	1.00	38,080.00	38,080.00
103201920	TIRAS DE MYLLAR CAJA X 50 UNIDADES	52.00	697.98	36,295.00
103202050	FIJADOR ODONTOLOGICO FRASCO X 500 ML	5.00	27,334.30	136,671.50
103202151	CEPILLO DENTAL ADULTO	100.00	1,404.20	140,420.00
103202155	CEPILLO PROFILAXIS CAJA X 144 UNIDADES	1,009.00	426.98	430,827.56
103202251	MERCURIO	2.00	44,100.00	88,200.00
103202252	HIPOCLORITO AL 5% FCO X 120 ML	13.00	9,144.40	118,877.20
103202253	EUGENOL FCO X 15 ML	2.00	15,092.00	30,184.00
103202800	PASTA PROFILAXIS TUBO X 60 G	6.00	14,914.67	89,488.00
103202805	GELATAM FRASCO X 20 ESPONJAS	21.00	9,666.67	203,000.00
103202810	DESINFECTANTE GLUTARALDEHIDO ACTIVO 2% GALON X 4 LT	4.00	43,524.25	174,097.00
103202815	JERINGA IRRIGADORA 3 P X 5 ML CALIBRE 27 X 1 1/2	119.00	3,497.25	416,172.69
103202820	SELLANTE BLANCO FOTOCURADO FCO X 5 ML	3.00	117,833.33	353,500.00
103202825	MOMIFICANTE PULPAR MOMIFAR FCO X 7 ML	1.00	15,750.00	15,750.00
103202830	FRESA CARB FGXL # 6 HM1 /018	1.00	17,850.00	17,850.00
103202835	QUELANTE JERINGA X 5 ML	2.00	33,900.00	67,800.00
1032028363	MANGUERA PARA AIRE	1.00	273,700.00	273,700.00
103202840	REVELADOR LIQUIDO PARA PLACA BACTERIANA X 10 ML	12.00	8,349.83	100,198.00

103202905	LIDOCAINA SIN EPINEFRINA CARPUL	50.00	1,340.00	67,000.00
103203151	CONOS GUTAPERCHA N 15 CAJA X 120 UNIDADES	242.00	855.99	207,150.04
103203157	CONOS GUTAPERCHA N 30 CAJA X 120 UNIDADES	2.00	64,785.00	129,570.00
103203161	IONOSIT JGA X 0.33 GR	14.00	22,246.43	311,450.00
103203163	CONOS GUTAPERCHA N 45-80 CAJA X 120 UNIDADES	2.00	53,000.00	106,000.00
103203165	FRESA DIAMANTE PULIR RESINA N 833 C / 014 LLAMA PEQUEÑA	6.00	11,582.67	69,496.00
103203167	LIMA N 10-25 MM MORADO CAJA X 6 UNIDADES	7.00	16,286.00	114,002.00
103203170	BANDA PORTA MATRIZ ANCHA 7 MM KERR	2.00	54,740.00	109,480.00
103203500	HIDROXIDO DE CALCIO EN POLVO PURO	5.00	61,900.00	309,500.00
103203561	LIMA N 30-25 MM AZUL CAJA X 6 UNIDADES	8.00	20,527.50	164,220.00
103203567	LIMA N 15-25 MM BLANCA CAJA X 6 UNIDADES	8.00	22,907.50	183,260.00
103203569	LIMA N 20-25 MM AMARILLA CAJA X 6 UNIDADES	8.00	22,907.50	183,260.00
103203571	LIMA N 25-25 MM ROJA CAJA X 6 UNIDADES	8.00	22,907.50	183,260.00
103203573	FRESA DIAMANTE PULI RES # 862 C / 014	11.00	23,518.73	258,706.00
103203575	LIMA 1A SERIE N 35-25 MM VERDE CAJA X 6 UNIDADES	2.00	62,475.00	124,950.00
103203581	LIMAS 45/80 X 25 MM	6.00	11,900.00	71,400.00
103203583	LIMA N 8 K-FILE CAJA X 6-25 MM GRIS	8.00	20,646.50	165,172.00
103203585	LIMA N 6 K-FILE NARANJA CAJA X 6-25 MM	7.00	23,723.50	166,064.50
103203587	LIMA 40-25 MM NEGRA CAJA X 6 UNIDADES	8.00	22,907.50	183,260.00
103203590	ENDO FROST SPRAY FRASCO X 200 ML	1.00	55,573.00	55,573.00
103203810	PUNTAS DE PAPEL N 15/40 CAJA X 200 UNIDADES	7.00	32,521.00	227,647.00
103203920	TIRA NERVIOS # 35 ROJOS 21 MM BLISTER X 10 UNIDADES	41.00	9,144.13	374,909.50
103203932	PUNTAS DE PAPEL N 45/80 CAJA X 200 UNIDADES	1.00	30,940.00	30,940.00
103204356	FRESA ZECRYA	19.00	52,018.66	988,354.50
103204357	FRESA ENDO ZECKRYA 21 MM	3.00	62,118.00	186,354.00
103204484	GASA EXODONCIA SIN ALGODON PAQUETE X 200 UDS	2,410.00	39.25	94,599.82
103204500	HEMOSTATICO 13% X15ML	1.00	115,000.00	115,000.00
103205020	DETARTROL FCO X 60 ML	1.00	19,000.00	19,000.00
103206103	BANDA PORTA MATRIZ ANGOSTA 5 MM KERR	8.00	53,698.75	429,590.00
103207020	RESINA Z-350 FLUIDA A2 JERINGA X 2 GRAMOS	9.00	196,887.44	1,771,987.00
103207040	ALGODON ROLLOS LISO PAQUETE X 1000 UNIDADES	7,003.00	29.50	206,599.52
103207301	CEMENTO OBTURADOR TEMPORAL SIN EUGENOL SIN FLUOR (COLTOSO	5.00	167,657.20	838,286.00
103207302	ESPEJOS BUCALES # 5 ACTUAL	48.00	3,153.50	151,368.00
103207310	EYECTOR DE SALIVA DESECHABLE PAQ X 100 UNIDADES	2,013.00	343.82	692,103.85
103207351	BARNIZ DE FLUORURO DE SODIO 5% DURAPHAT COLGATE	12.00	128,396.04	1,540,752.50
103207355	SEDA DENTAL CARRETA X 400 MTS	1.00	10,472.00	10,472.00
103207400	REVELADOR LIQUIDO X 500 ML	4.00	30,300.38	121,201.50
103207800	PAPEL ARTICULAR X 12 UNIDADES	21.00	3,431.17	72,054.50
103300000	SANGRE OCULTA CAJA X 25 UNIDADES	125.00	5,820.80	727,600.00
103300001	ALCOHOL ISOPROPILICO X 1 L	1.00	64,260.00	64,260.00
103305040	PRUEBA SIFILIS 3.0 CAJA X 30 UNIDADES	505.00	5,075.30	2,563,025.76
103305056	LAMINA PORTA OBJETO CAJA X 50 UNIDADES	1,308.00	136.70	178,808.91
103305074	COLESTEROL COBAS FRASCO X 100 UNIDADES	3,100.00	1,345.94	4,172,400.00
103305075	COLESTEROL HDL COBAS 4 GENERACION FRASCO X 100 UNIDADES	2,500.00	4,201.00	10,502,500.00
103305076	MELITES LIQUIDO 75 G FCO X 150 ML	175.00	8,504.38	1,488,265.98
103305077	TRIGLICERIDOS COBAS X 50 UNIDADES	3,250.00	1,502.92	4,884,500.00
103305078	CONTROL HEMATOLOGIA EIGHT CHECK X 3 SYMEX	9.00	111,328.11	1,001,953.00
103305084	COBAS INTEGRA CLEANER FRASCO X 1000 ML COBAS C111	6.00	51,051.00	306,306.00
103305085	CREATININA COBAS FRASCO X 100 UNIDADES	2,900.00	1,207.52	3,501,800.00
103305086	FACTOR REUMATORIDEO X 50 PBS	1.00	61,000.00	61,000.00
103305087	FIJADOR PARA CITOLOGIA EN AEROSOL FRASCO X 160 ML	7.00	18,147.50	127,032.50
103305088	FIELD SALES FOSFATADAS HEMOPARASITOS FCO X 500 ML	5.00	15,080.00	75,400.00
103305089	MICRO CUVETTE SEGMENT COBAS	6.00	664,077.52	3,984,465.10
103305090	PRECICONTROL CLINCHEM MULTI 1 20 X 5 ML	1.00	284,556.00	284,556.00
103305092	GLUCOSA COBAS FRASCO X 100 UNIDADES	5,400.00	880.63	4,755,400.00
103305093	PUNTAS AMARILLAS X 1000 UNIDADES	3,501.00	81.86	286,576.00
103305094	TUBO TAPA ROJA 6 ML PAQUETE X 100 UNIDADES	714.00	575.25	410,726.12
103305095	ETANOL CETONA FRASCO X 500 ML	4.00	48,700.00	194,800.00
103305096	FIELD AZUL METILENO FOSFATADO FRASCO X 200 ML	4.00	21,409.00	85,636.00
103305103	CLEANER BASIC COBAS C111 FRASCO X 100 UNIDADES	415.00	643.38	267,001.35
103305107	NACL 9% FCO X 12 ML	102.00	17,716.73	1,807,106.00
103305109	PRUEBA DE EMBARAZO HCG CASSETT CAJA X 40 UNIDADES	505.00	1,288.14	650,512.01
103305110	STROMATOLYZER WH1 KX21N FCO X 500 ML	13.00	847,189.54	11,013,464.00
103305112	CELLPACK FRASCO X 20 LITROS	12.00	765,492.33	9,185,908.00
103305119	CFAS KIT 12 X 3 ML	3.00	131,400.33	394,201.00
103305136	TIRA ORINA MISSION X 100 TIRAS	3,600.00	786.18	2,830,251.51
103305157	CFAS LIPID F 3 M 1 ML	4.00	37,387.00	149,548.00
103305164	PRUEBA HEPATITIS B HBSAG CAJA X 30 UNIDADES	242.00	3,975.92	962,172.15
103305167	PRUEBA VIH CAJA X 30 UNIDADES	570.00	5,449.50	3,106,214.01
103305168	CONTROL DE ORINA POSITIVO FCO X 8 ML	3.00	27,650.00	82,950.00
103306062	PAPEL TERMOSENSIBLE 57 X 30 PEQUEÑO	27.00	2,403.80	64,902.60
103306064	ISE DESPROTEINIZER COBAS C111	5.00	32,487.24	162,436.19
103306065	FIELD SOLUCION A FRASCO X 200 ML	2.00	124,637.00	249,274.00
103306115	AZUL METILENO ZIEHL NEELSEN X 500 ML	1.00	25,000.00	25,000.00
103306161	SAFRANINA GRAM X 500 ML	3.00	39,336.00	118,008.00
103306255	TUBO TAPA LILA 2 ML CAJA X 50 UNIDADES	600.00	484.93	290,955.00
103306280	AGUA DESIONIZADA GALON X 4 L	65.00	24,269.98	1,577,549.00
103306287	FIELD SOLUCION B FRASCO X 200 ML	2.00	25,900.00	51,800.00
103306288	TUBO TAPA AMARILLA GEL 5 ML VACUETTE CAJA X 100 UNIDADES	6,400.00	772.90	4,946,586.20

103306289	ALCOHOL ACIDO ZIEHL NEELSEN X 500 ML	2.00	32,800.00	65,600.00
103306320	FUSCINA FENICADA ZN X 500 ML	2.00	36,700.00	73,400.00
103306339	HIDROXIDO DE POTASIO AL 10% KOH FRASCO X 100 ML	1.00	15,351.00	15,351.00
103306436	PAPEL TERMICO URISYS PARA U-411 COBAS GRANDE	21.00	5,081.87	106,719.20
103306550	LUGOL GRAM X 500 ML	3.00	24,822.22	74,466.67
103306591	VIOLETA DE GRAM X 500 ML	3.00	34,244.44	102,733.33
103306596	WRIGHT COLORANTE X 500 ML	1.00	113,100.00	113,100.00
103306597	HEMOCLASIFICADOR ANTI A X 10 ML	1.00	19,200.00	19,200.00
103306598	HEMOCLASIFICADOR ANTI B X 10 ML	2.00	22,125.00	44,250.00
103306599	HEMOCLASIFICADOR ANTI D X 10 ML	1.00	30,800.00	30,800.00
103306611	PAPEL FILTRO 12.5 CMS CAJA X 100 UNIDADES	113.00	871.95	98,530.50
103306613	CFAS PROTEIN 5 X1ML	1.00	135,200.00	135,200.00
103306672	VDRL WEINER TEST X 250 DET	3.00	101,999.67	305,999.00
103306678	ACIDO URICO COBAS FRASCO X 100 UNIDADES	400.00	1,295.50	518,200.00
103306680	CONTROL DE ORINA NEGATIVO FCO X 8 ML	3.00	27,650.00	82,950.00
103307840	TUBO REACCION / EPPENDERF 1.5 ML CAJA X 500 UNIDADES	3.00	60,491.67	181,475.00
103308502	LAMINA PORTA OBJETOS ESMERILADA X 50 UNIDADES	1,566.00	193.96	303,736.46
103308505	LAMINA CUBRE OBJETO 22 X 22 CAJA X 100 UNIDADES	2,727.00	93.17	254,074.23
103308571	INDICADOR BIOLOGICO DE VAPOR PARA ESTERILIZACION AMP	5.00	21,896.00	109,480.00
103308577	AGUA BOLSA X 350 ML	40.00	700.00	28,000.00
103308800	PRECICONTROL CLINCHEM MULTI 2 20 X 5 ML	1.00	468,111.00	468,111.00
103308802	PIPETA DESECHABLE PARA VSG X 200 UNIDADES	200.00	1,164.12	232,823.60
103308803	PIPETA PASTEUR PLASTICA 3 ML CAJA X 500 UNIDADES	1,000.00	173.38	173,383.00
103308921	TUBO TAPA GRIS PLASTICO 6 ML SODIO / POTASIO	156.00	779.22	121,558.50
103308922	TUBO TAPA LILA 4 ML VACUETTE CAJA X 100 UNIDADES	4,412.00	540.68	2,385,486.19
103308923	UREA COBAS FRASCO X 100 UNIDADES	400.00	1,233.00	493,200.00
103308925	TUBO DESECHABLE POLIPROPILENO 13 75 PAQ X 500 UNIDADES	4,500.00	155.97	701,862.00
103308926	SUERO CONTROL PREVECAL	2.00	1,003,765.00	2,007,530.00
103401020	AGUJA DESECHABLE HIPODERMICA N 21 G X 1	957.00	109.51	104,804.81
103401021	AGUJA HIPODERMICA DESECHABLE N 18 G X 1 1/2	1,138.00	103.11	117,340.23
103401022	AGUJA HIPODERMICA DESECHABLE N 20 G X 1 1/2	1,231.00	95.30	117,317.53
103401023	DESINFECTANTE AMONIO CUATERNARIO 1 % X 4000 ML	14.00	60,061.57	840,862.00
103401025	AGUJA DESECHABLE HIPODERMICA N 25 G X 5/8	468.00	105.05	49,165.52
103401026	LANCETAS DESECHABLE CAJA X 50 UNIDADES	150.00	1.19	178.50
103401028	AGUJA MULTIPLE VACUETTE 21 X 1 1/2 CAJA X 100 UNIDADES	8,051.00	529.81	4,265,521.76
103403160	ALGODON EN TORUNDAS PAQUETE X 500 G	72.00	18,458.74	1,329,029.33
103403201	APLICADOR CON ALGODON NO ESTERIL PAQUETE X 100 UNIDADES	3,500.00	52.16	182,545.50
103404001	BAJALENGUAS NO ESTERIL CAJA X 100 UNIDADES	3,500.00	67.15	235,025.00
103404185	APOSITO OCULAR COLOR PIEL	25.00	334.00	8,350.00
103405010	ADAPTADOR PARA HEPARINIZAR A.T.I	627.00	317.00	198,759.00
103405016	ALCOHOL GLICERINADO / SOLUCION ANTI BOLSA X 1000 ML	3.00	8,750.00	26,250.00
103405025	JABON DETERGENTE ENZIMATICO GALON	8.00	189,808.89	1,518,471.09
103405046	SONDA O CANULA DE OXIGENO NEONATAL	15.00	1,455.37	21,830.55
103405047	CANULA NASAL DE OXIGENO PEDIATRICA TALLA M	61.00	2,194.42	133,859.57
103407005	SONDA O CANULA DE OXIGENO ADULTO EXTENSION 2 MTS	486.00	2,854.04	1,387,062.92
103407010	BOLSA RECOLECTORA ORINA PEDIATRICA	24.00	286.79	6,882.96
103409005	CANULA DE GUEDEL N 0 DE 60 MM AZUL	5.00	1,081.95	5,409.74
103409010	CANULA DE GUEDEL N 1 DE 70 MM	4.00	976.40	3,905.58
103409015	CANULA DE GUEDEL N 2 DE 70 MM BLANCA	4.00	1,044.49	4,177.94
103409020	CANULA DE GUEDEL N 3 DE 80 MM VERDE	6.00	1,076.75	6,460.51
103409025	CANULA DE GUEDEL N 4 DE 90 MM AMARILLA	6.00	2,294.87	13,769.24
103409030	CANULA DE GUEDEL N 5 DE 100 MM ROJA	9.00	1,039.38	9,354.44
103410012	PINZA O CLAMP UMBILICAL PLASTICO	16.00	524.74	8,395.88
103410060	PAPEL DESFIBRILADOR MINDRAY 50 X 20 BENEHEART D3 / D6	8.00	6,990.86	55,926.84
103410065	CATGUT CROMADO 5-0 RB - 1 X 70 CM	3.00	9,890.33	29,671.00
103410070	CATETER INTRAVENOSO N 16 G 32 MM	60.00	1,585.26	95,115.54
103410075	CATETER INTRAVENOSO N 18 G X 1 1/4 32 MM	3,906.00	1,537.07	6,003,794.10
103410080	CATETER INTRAVENOSO N 20 G X 1 1/4	2,954.00	1,813.71	5,357,702.04
103410085	CATETER INTRAVENOSO N 22 G 32 MM	2,540.00	1,992.61	5,061,226.70
103410090	CATETER INTRAVENOSO N 24 X 19 MM	854.00	1,923.52	1,642,686.32
103410091	CINTA ESTERILOMETRO VAPOR ESTERILIZACION	2.00	18,074.91	36,149.82
103410092	PAPEL GRADO MEDICO 10 CM X 200 MT / ESTERILIZACION	5.00	126,633.97	633,169.84
103410093	PAPEL GRADO MEDICO 8 CM X 200 MT / ESTERILIZACION	7.00	87,597.09	613,179.63
103410094	PAPEL GRADO MEDICO MIXTO 25 CMS X 200 M	2.00	375,583.04	751,166.08
103410095	PERA LAVADO DE OIDO N 1	17.00	15,024.35	255,414.03
103410096	CATGUT CROMADO 3-0 CT-1 X 70 CM	32.00	9,155.63	292,980.14
103410097	ROLLO CAMILLA 50 X 100 M 30 G	8.00	32,841.77	262,734.15
103410098	PAPEL GRADO MEDICO 12 CM X 200 MT / ESTERILIZACION	5.00	128,870.10	644,350.49
103411215	ESPARADRAPO DE TELA HOSPITALARIO	47.00	12,403.33	582,956.42
103411301	MICROPOR 1' X 10 YARDAS COLOR PIEL	351.00	2,574.70	903,718.94
103412055	EQUIPO MICROGOTERO SIN AGUJA	245.00	1,045.67	256,189.59
103412071	BURETA X 150 ML	159.00	3,316.88	527,384.18
103412241	EQUIPO MACROGOTERO SIN AGUJA	8,033.00	1,081.45	8,687,264.70
103413235	GASA ABSORBENTE HOSPITALARIA 1 X 100 YARDAS	62.00	56,025.81	3,473,599.99
103414250	GUANTE LATEX TALLA M CON TALCO CAJA X 100 UNIDADES	14,000.00	150.43	2,106,016.96
103414251	GUANTE LATEX TALLA S CON TALCO CAJA X 100 UNIDADES	37,100.00	162.72	6,036,821.46
103414252	GUANTE PARA EXAMEN DE LATEX TALLA XS CAJA X 100 UNIDADES	15,400.00	183.54	2,826,487.70
103414253	CATGUT CROMADO 4-0 RB-1 X 70 CM	8.00	9,627.12	77,017.00
103414255	GUANTE CIRUJANO N 6 1/2 CON TALCO X PAR	98.00	1,781.14	174,551.49

103414260	GUANTE CIRUJANO N 7 CON TALCO X PAR	73.00	2,304.08	168,198.17
103414270	GUANTE CIRUJANO N 8 CON TALCO X PAR	53.00	2,153.55	114,138.08
103414400	PAPEL GRADO MEDICO 5 CM X 200 MT	1.00	56,752.29	56,752.29
103417290	BOLSA RECOLECTORA ORINA ADULTO X 2000 ML	411.00	7,158.60	2,942,182.76
103417295	CUCHILLA DE BISTURI N 21	409.00	398.52	162,994.78
103420010	COLLAR DE PHILADELFA TALLA S	4.00	26,488.39	105,953.56
103420015	COLLAR DE PHILADELPHIA TALLA M	5.00	24,135.56	120,677.81
103420030	DISPOSITIVO INTRAUTERINO T DE COBRE	4.00	6,332.63	25,330.50
103420051	BRAZALETE IDENTIFICACION ADULTO BLANCA	100.00	654.50	65,450.00
103420052	BRAZALETE INTEGRAL MADRE E HIJO	7.00	599.76	4,198.32
103420075	CABESTRILLO SENCILLO CORREAS TALLA L	6.00	7,274.00	43,644.00
103420076	CABESTRILLO DOS CORREAS TALLA M	2.00	6,924.50	13,849.00
103420086	INHALOCAMARA ADULTO	9.00	5,609.40	50,484.56
103420087	INHALOCAMARA PEDIATRICA	5.00	5,311.21	26,556.04
103420110	SABANA AJUSTABLE NO ESTERIL 80 CM X 210 CM	10.00	2,998.80	29,988.00
103420150	NIPLE PLASTICO	5.00	1,151.92	5,759.60
103420191	ELECTRODO ADULTO X UNIDAD	11.00	304.64	3,351.04
103420200	ESPECULO VAGINAL DESECHABLE M	361.00	1,302.25	470,113.91
103420230	FRASCO DE DRENAJE TORAXICO REF NE -1101 DE 1150 CC	1.00	182,083.09	182,083.09
103420240	HUMIDIFICADOR DE OXIGENO A BURBUJA 400 CC	9.00	6,487.65	58,388.83
103420300	FRASCO RECOLECTOR COPROLOGICO	25.00	296.90	7,422.45
103420305	RECOLECTOR CITOQUIMICO	675.00	284.49	192,032.65
103420306	MASCARA OXIGENO ADULTO CON EXTENSION DE 2 MTS	12.00	3,305.28	39,663.32
103420310	MASCARA OXIGENO PEDIATRICA	2.00	2,258.08	4,516.16
103420316	MASCARA NO REINHALACION OXIGENO ADULTO	56.00	6,856.89	383,986.04
103420317	MASCARA OXIGENO NO REINHALACION PEDIATRICA	8.00	4,701.26	37,610.06
103420330	BATA DESECHABLE MANGA CORTA NO ESTERIL	20.00	3,249.89	64,997.80
103420332	MASCARA PEDIATRICA VENTURY	6.00	4,545.03	27,270.19
103420333	MASCARA VENTURY ADULTO	16.00	3,310.85	52,973.60
103420334	MASCARA LARINGEA DESECHABLE N 1	6.00	42,347.34	254,084.04
103420335	SET NEBULIZACION ADULTO	551.00	3,695.11	2,036,007.16
103420336	MASCARA LARINGEA DESECHABLE N 3	6.00	51,388.07	308,328.40
103420340	SET MICRONEBULIZACION PEDIATRICO	386.00	6,052.98	2,336,449.94
103420410	GEL CONDUCTOR DE ULTRASONIDO FCO X 250 CC	29.00	4,586.21	133,000.00
103420430	GUARDIAN DE SEGURIDAD ROJO 2.9 LTS	176.00	3,716.51	654,104.92
103420435	GUIA O ESTILETE PARA ENTUBACION ADULTO N 14	12.00	5,117.00	61,404.00
103420440	GUIA ENTUBACION PEDIATRICO N 10	1.00	38,420.34	38,420.34
103420445	INDICADOR QUIMICO CAJA X 240 TIRILLAS	490.00	459.90	225,350.35
103420450	TORNQUETE ADULTO	7.00	5,926.84	41,487.86
103420500	RESUCITADOR ADULTO MANUAL DESECHABLE COMPLETO AMBU	14.00	71,295.22	998,133.05
103420505	RESUCITADOR MANUAL COMPLE AMBU NEONATO DESECHABLE	3.00	62,037.68	186,113.03
103420510	RESUCITADOR PEDIATRICO MANUAL COMPLETO	5.00	65,137.86	325,689.31
103420520	KIT CITOLOGICO DESECHABLE TALLA M	869.00	2,012.21	1,748,609.49
103420530	MASCARILLA O TAPABOCA DE SUJECION CAJA X 50 UNIDADES	2,050.00	165.41	339,090.35
103420550	PAPEL CREPADO 60 CM ROLLO X 100 MTS	3.00	101,959.20	305,877.60
103420555	PAPEL DEFIBRILADOR MANUAL HD1 ANCHO 56.6 MM X 39.00 MM	2.00	5,474.00	10,948.00
103420560	PAPEL ELECTROCARDIOGRAFO DE 80 MM X 20 MT	95.00	9,359.92	889,192.57
103420565	PAPEL PARA MONITOR FETAL F3 / F6 / F9 EDAN	10.00	13,387.26	133,872.62
103421015	JERINGAS DESECHABLES 3 ML C/AGUJA 21G X 1 1/2	10,120.00	221.76	2,244,236.44
103421025	JERINGA DESECHABLE 5 ML C/A 21 X 1 1/2	12,371.00	230.48	2,851,212.69
103421030	JERINGA DESECHABLE 10 ML C/A 21 G X 1 1/2	6,215.00	342.77	2,130,338.87
103421035	JERINGA DESECHABLE 20 ML 21 X 1/2	299.00	520.27	155,559.78
103421045	JERINGA DESECHABLE INSULINA 1 ML X 27 G X 1/2	734.00	292.72	214,857.17
103423150	SONDA O CATETER TORAXICO N 30	1.00	4,709.00	4,709.00
103423235	SONDA FOLEY 2 VIAS N 18 CON BALON	100.00	3,027.63	302,762.97
103423236	SONDA FOLEY 2 VIAS CON SILICONA N 22 CON BALON	107.00	3,019.29	323,063.74
103423237	SONDA FOLEY CON SILICONA 2 VIAS N 20	78.00	3,046.61	237,635.90
103423245	SONDA FOLEY 2 VIAS N 10	4.00	3,001.67	12,006.67
103423250	SONDA FOLEY 2 VIAS N 12	7.00	3,024.40	21,170.77
103423255	SONDA FOLEY 2 VIAS N 14 CON BALON	29.00	2,757.68	79,972.60
103423260	SONDA FOLEY CON SILICONA 2 VIAS N 16 CON BALON	103.00	3,171.03	326,615.72
103423290	SONDA NASOGASTRICA N 20	53.00	1,521.20	80,623.42
103423295	SONDA NASOGASTRICA LEVIN SILICONADA N 8	34.00	618.23	21,019.67
103423300	SONDA NASOGASTRICA N 10	23.00	923.71	21,245.42
103423305	SONDA NASOGASTRICA N 12	15.00	1,012.93	15,194.00
103423310	SONDA NASOGASTRICA N 14	21.00	1,226.83	25,763.42
103423315	SONDA NASOGASTRICA N 16	26.00	1,516.77	39,436.06
103423320	SONDA NASOGASTRICA N 18	16.00	1,614.93	25,838.92
103423425	SONDA NELATON N 14	3.00	534.28	1,602.83
103426274	NYLON (POLIAMINA) 2-0 CC - 30 X 90 CM	130.00	5,038.00	654,940.00
103426278	NYLON (POLIAMIDA) 3-0 CC-24 X 70 CM	374.00	5,282.62	1,975,699.84
103426282	ETHILON (NYLON) 4-0 CC 19 X 70 CM	284.00	5,272.20	1,497,305.06
103426283	NYLON (POLIAMIDA) 5-0 CC-19 X 70 CM	39.00	5,038.00	196,482.00
103426822	VICRYL PLUS 2-0 CT-1 X 70 CM	18.00	16,512.00	297,216.00
103426830	VICRYL 3-0 CT-2 X 70 CM	12.00	15,890.33	190,684.00
103428515	CURA REDONDA CAJA X 100 UNIDADES	5,600.00	36.54	204,600.00
103428520	TUBO ENDOTRAQUEAL N 4.5 SIN BALON	3.00	2,628.18	7,884.54
103428525	TUBO ENDOTRAQUEAL N 5.0 CON BALON	8.00	3,851.92	30,815.32
103428530	TUBO ENDOTRAQUEAL N 5.5 CON BALON	2.00	3,597.23	7,194.46

103428535	TUBO ENDOTRAQUEAL N 6.0 CON O SIN BALON	8.00	2,535.89	20,287.12
103428540	TUBO ENDOTRAQUEAL N 6.5 CON O SIN BALON	8.00	3,373.65	26,989.20
103428545	TUBO ENDOTRAQUEAL N 7.0 CON BALON	10.00	14,030.95	140,309.50
103428550	TUBO ENDOTRAQUEAL N 7.5 CON BALON	10.00	3,509.23	35,092.26
103428555	TUBO ENDOTRAQUEAL N 8.0 CON BALON	7.00	2,986.64	20,906.48
103428560	VENDA ELASTICA NO ESTERIL 5 X 5 YARDAS	5.00	3,175.00	15,875.00
103428580	TUBO ENDOTRAQUEAL N 2.0 CON O SIN BALON	4.00	3,104.41	12,417.65
103428585	TUBO ENDOTRAQUEAL N 2.5 SIN BALON	3.00	2,438.18	7,314.53
103428590	TUBO ENDOTRAQUEAL N 3.0 SIN BALON	7.00	2,215.24	15,506.69
103428595	TUBO ENDOTRAQUEAL N 3.5 SIN BALON	5.00	3,372.09	16,860.47
103428600	TUBO ENDOTRAQUEAL N 4.0 CON BALON	7.00	3,987.77	27,914.36
103430105	VENDA ALGODON LAMINADO NO ESTERIL 5 IN X 5 YARDAS	67.00	2,071.15	138,766.99
103430106	VENDA ALGODON LAMINADO 6 IN X 5 YARDAS 15 CM X 457 CM	99.00	2,436.85	241,247.66
103430110	VENDA ALGODON LAMINADO 4 IN X 5 YARDAS	50.00	2,707.05	135,352.62
103430150	TIRAS REACTIVAS GLUCOSA EN SANGRE CAJA X 50 UNIDADES	151.00	576.49	87,050.00
103430205	VENDA DE GASA 5 X 5 YARDAS N.E.	164.00	2,837.19	465,299.05
103430210	VENDA DE GASA 6 X 5 YARDAS N.E.	131.00	3,642.93	477,223.33
103430215	VENDA DE GASA 4 X 5 YARDAS N.E.	158.00	2,528.01	399,426.15
103430503	GUARDIAN DE SEGURIDAD 1.0 LITRO	33.00	2,466.81	81,404.57
103430504	VENDA DE YESO 4 X 5 YARDAS 10 CM X 450 CM	56.00	5,385.41	301,582.74
103430505	VENDA DE YESO 5 X 5 YARDAS	87.00	8,785.76	764,360.80
103430506	VENDA DE YESO 6 X 5 YARDAS	106.00	9,187.43	973,867.98
TOTAL				580,808,212.01

Gloria Elena Jiménez Muñoz

GLORIA ELENA JIMENEZ MUÑOZ
Subdirectora Administrativa
Empresa Social del Estado
Hospital "San Camilo de Lejis" de Vegachi

PLAN DE ADQUISICIONES ALMACEN - PAPELERIA UY UTILES DE ESCRITORIO
VAJILLA Y MENAJE - REPUESTOS - MANTENIMIENTO - EQUIPO INDUSTRIAL -
EQUIPO BIOMEDICO Y OTROS
PERIODO 2025

CODIGO	ARTICULO	Cantidad Proyectada	Costo Promedio Unitario	Costo Total
110101115	BLOCK	12.00	7,637.50	91,650.00
110102118	BOLIGRAFO -SEMI GEL 0.7	522.00	879.25	458,966.67
110103135	BORRADOR NATA	55.00	896.58	49,311.72
110104060	CUADERNO OFICIO -RAYADO	36.00	7,712.22	277,640.00
110107484	GANCHO CLIPS PEQUEÑO CAJA X 100	41.00	3,037.09	124,520.67
110107488	GANCHO GRAPA 100 UNIDADES	21.00	5,575.10	117,077.00
110107494	GANCHO LEGAJADOR PLASTICO 8 CM	16.00	4,193.33	67,093.32
110107495	CALCULADORA CASIO	9.00	20,850.00	187,650.00
110107496	PERFORADORAS	3.00	24,100.00	72,300.00
110108482	GANCHO DOBLE CLIPS	216.00	948.89	204,960.00
110108492	TAJALAPIZ METALICO	54.00	2,011.03	108,595.48
110108493	TABLA DE APOYO CON DEPOSITO	4.00	27,400.00	109,600.00
110109700	LAPIZ PAPER-MATE MIRADO N2	129.00	1,259.15	162,429.99
110109701	LAPIZ CORRECTOR	15.00	2,200.00	33,000.00
110109810	MARCADOR SHARPIE PUNTA DELGADA NEGRO	97.00	4,201.87	407,581.74
110110810	MARCADOR PUNTA GRUESA	56.00	3,617.04	202,554.01
110111805	RESALTADORES SURTIDOS	45.00	3,298.19	148,418.71
110113333	TONER IMPRESORA CANON	2.00	64,350.00	128,700.00
110113334	PAPEL PERIODICO	81.00	863.46	69,939.96
110113335	CAJA DE CRAYOLAS	6.00	3,050.00	18,300.00
110113336	PAPEL FOMI CARTA	19.00	4,110.53	78,100.00
110113337	PAPEL FOMIY PLIEGO	7.00	2,200.00	15,400.00
110113338	PAPEL CARBON * PAQUETE	1.00	52,560.00	52,560.00
110202021	TONER HP 283 A GENERICO	2.00	25,755.00	51,510.00
110202024	TONER GENERICO CF 226X NEGRO	23.00	73,437.58	1,689,064.28
110202025	TONER HP CF258A CON CHIP	8.00	323,096.39	2,584,771.11
110202026	TONER RICOH MP 4500	2.00	262,000.00	524,000.00
110202027	TONER NWPRINT 150 A	1.00	130,000.00	130,000.00
110202028	ACETATO IMPRESORA LASER	2.00	35,000.00	70,000.00
110204170	CARPETAS DE AMINISTRACION DUCUMENTAL	250.00	672.00	168,000.00
110204171	ARCHIVADOR PLASTICO OFICIO	4.00	36,490.00	145,960.00
110206189	USB	5.00	43,097.00	215,485.00
110206190	TINTA PARA SELLO	2.00	6,700.00	13,400.00
110206191	TINTA PARA CANON -G2160	3.00	73,400.00	220,200.00
110206200	CINTA GRANDE PARA ENBALAJE	9.00	16,866.67	151,800.00
110206257	CINTA METRICA	7.00	69,999.03	489,993.21
110206258	CANDADO	1.00	118,000.00	118,000.00
110206259	TUBO SANITARIO	1.00	80,000.00	80,000.00
110206260	CODO SANITARIO 2 CC	2.00	5,500.00	11,000.00
110206261	ALAMBRE DUPLEX # 12	6.00	9,800.00	58,799.97
110206262	BREKER MONOPOLAR 20 AMP	3.00	26,000.00	78,000.00
110206263	MALLA PLASTICA	2.00	10,500.00	21,000.00
110206264	CHAPA DE BOLA	1.00	69,000.00	69,000.00
110206265	CINTA DE ENMASCARAR 18 X 25	55.00	5,070.48	278,876.19
110206266	BROCA DE MURO	3.00	7,500.00	22,500.00
110206267	BROCA LAMINA	1.00	10,499.37	10,499.37
110206268	REMACHE 3/16 CON ARANDELA	70.00	500.00	35,000.14
110206269	ACOPLE LAVAMANOS	1.00	98,000.00	98,000.00
110206270	PANZER LT	1.00	37,000.00	37,000.00
110206271	TOMA SOBRE PONER	1.00	18,500.00	18,500.00
110206272	TAPON COCINA PAR	1.00	10,001.95	10,001.95
110206273	HERRAGE SANITARIO	3.00	5,000.00	15,000.00
110206274	TUBO CONDUIT FINO 3/4	3.00	16,500.01	49,500.02
110206277	CURVA CONDUIT 3/4	2.00	1,500.00	2,999.99
110206279	CHAPA PARA ALCOBA	2.00	61,999.00	123,998.00
110206282	AMARRA PLATICA	1.00	9,000.01	9,000.01
110206284	CHAPETA SANITARIO	3.00	7,000.00	20,999.99
110207162	FOLDER COLGANTE OFICIO	24.00	1,446.15	34,707.67
110207168	COSEDORA BATES 550	12.00	18,161.54	217,938.46
110213807	PEGASTIC X 40 G	44.00	14,896.22	655,433.78
110213808	COLBON X250 GR	3.00	8,066.67	24,200.00
110218610	SOBRE DE MANILA OFICIO	138.00	342.59	47,277.97
110218612	SOBRE DE MANILA CARTA	237.00	294.77	69,860.63
110220040	SACAGANCHO	7.00	3,228.57	22,600.00

110405160	AZ OFICIO	47.00	10,942.55	514,300.00
110405166	CARTULINA PLIEGO	68.00	2,160.57	146,919.01
110405168	PINCELES FINOS	7.00	4,405.71	30,840.00
110405169	HUELLEROS	12.00	4,665.00	55,980.00
110405170	FRASCOS VINILOS	22.00	3,865.68	85,044.99
110405171	BARRAS DE SILICONA	20.00	550.00	11,000.00
110405172	HUMEDECEDOR DE DEDOS	1.00	6,200.00	6,200.00
110410050	RESMA OFICIO BLANCA	113.00	30,816.37	3,482,249.98
110410052	LIBRO DE CONTABILIDAD 200 FOLIOS	7.00	53,504.38	374,530.63
110410062	BOLSAS NEGRA 65 X 90	836.00	1,294.66	1,082,335.52
110410063	BOLSAS NEGRA 55X55	119.00	591.58	70,398.47
110410068	MARCADOR BORRABLES	7.00	2,828.57	19,800.00
110410124	RESMA CARTA	525.00	22,977.85	12,063,369.94
110502161	CAJA DE ARCHIVO N°12	3.00	10,400.00	31,200.00
111115924	CAMISETA TIPO POLO	58.00	50,175.00	2,910,150.00
111115926	CHALECOS	25.00	87,360.00	2,184,000.00
112101005	ESCALA DE DOS PASOS CROMADA	1.00	166,600.00	166,600.00
112101013	AMORTIGUADORES DELAN -69415	4.00	333,200.00	1,332,800.00
112101014	AMORTIGUADORES TRASE -69418	2.00	273,700.00	547,400.00
112101612	RETENEDOR BOCIN	8.00	50,575.00	404,600.00
112101613	LICUADORA CUADRADA LED	1.00	392,700.00	392,700.00
112101614	BASE LICUADORA	1.00	35,700.00	35,700.00
112101616	JUEGO DE TEJAS PUERTA	3.00	83,300.00	249,900.00
112101620	CRUCETACARDAN	9.00	113,050.00	1,017,450.00
112101621	BOTELLA -ESPIGA CARDAN	2.00	892,500.00	1,785,000.00
112101622	ESCUALIZACION TRNASMISION	1.00	1,130,500.00	1,130,500.00
1121016225	PIN CHAVETA	6.00	2,380.00	14,280.00
112101624	PALANCA DE PERNOS Y PALANCA DE FRENOS	2.00	101,150.00	202,300.00
112101625	PISTON MORDAZA	1.00	135,660.00	135,660.00
1121016250	BORNES BATERIA	2.00	14,280.00	28,560.00
112101626	CARTRIDGE TURBO	1.00	2,629,900.00	2,629,900.00
112101627	ACTUALIZADOR ELECTRICO	1.00	1,844,500.00	1,844,500.00
112101628	SENSOR FLUJO AIRE	2.00	838,950.00	1,677,900.00
112101629	MANGUERA ADMISION	3.00	792,540.00	2,377,620.00
112101630	SENSOR REFUERZO TURBO	2.00	1,558,900.00	3,117,800.00
112101631	SILICONA ULTAGREY	6.00	22,093.67	132,562.00
112101632	ADHITIVO DIESEL	1.00	101,150.00	101,150.00
112101634	LIMPIADOR DE FRENO	2.00	24,990.00	49,980.00
112101635	COPA PERNO	2.00	30,940.00	61,880.00
112101636	PALANCA DE PERNOS	2.00	51,170.00	102,340.00
112101638	ACEITE HIDRAHULICO	1.00	53,550.00	53,550.00
112101639	MANIJA PUERTA	1.00	71,400.00	71,400.00
112101640	REFRIGERANTE	1.00	35,700.00	35,700.00
112101641	TORNILLOS	17.00	2,072.35	35,230.00
112101642	SIRENA PIRIFONEO	1.00	892,500.00	892,500.00
112101643	CORREAS PLASTICAS	3.00	2,380.00	7,140.00
112101644	PLUMILLAS	2.00	47,600.00	95,200.00
112101645	CAJA DE DIRECCION	1.00	1,844,500.00	1,844,500.00
112101646	CAJA DE AUXILIAR	1.00	3,391,500.00	3,391,500.00
112101647	ADITIVO DIESEL	2.00	101,150.00	202,300.00
112101649	TORNILLOS 10*21./2	10.00	529.55	5,295.50
112101697	SOPORTE DE CAJA	2.00	377,825.00	755,650.00
112101702	FILTRO DE ACPM -AMB 0 XR007	1.00	59,500.00	59,500.00
112101703	FILTRO DE AIRE -AMB 0 XR007	1.00	65,450.00	65,450.00
112101705	ACEITE 15W40 X CUARTOS	108.00	34,655.26	3,742,768.00
112101706	ACEITE GALON 15 W40	1.00	148,750.00	148,750.00
112101707	FILTRO DE ACEITE	16.00	44,201.06	707,217.00
112101710	FILTRO ACPM	14.00	77,350.00	1,082,900.00
112101716	JUEGO DE PASTAS DE FRENOS DELANTERAS	7.00	273,700.00	1,915,900.00
112101718	ACEITE 15W40 X CUARTOS	10.00	38,000.00	380,000.00
112101726	FILTRO DE AIRE	15.00	64,656.67	969,850.00
112102040	JUEGO DE BANDAS DE FRENOS	3.00	239,983.33	719,950.00
112102041	JUEGO DE RESISTENCIAS PARA AUTOCLAVE	1.00	2,857,251.88	2,857,251.88
112102042	PANEL DE CONTROL DIGITAL AUTOCLAVE	1.00	1,044,201.20	1,044,201.20
112102043	PANEL DE CONTROL DIGITAL ELECTROCARDIOGRAFO	1.00	937,065.50	937,065.50
112102044	SENSOR DE APOYO BASCULA DIGITAL	2.00	461,424.88	922,849.76
112102074	LLANTAS 245/75 R-16	8.00	975,800.00	7,806,400.00
112102077	CONJUNTO DE CLUTCH	1.00	1,309,000.00	1,309,000.00
112102078	PORTA ESCUBILLAS	1.00	92,820.00	92,820.00
112102079	TROMPO LUBRICACION	1.00	178,500.00	178,500.00
112102097	JUEGO DE BOMBILLOS OSRAM	4.00	67,830.00	271,320.00
112102116	BRAZO AXIAL	2.00	220,150.00	440,300.00
112102152	BUJE TIJERA SUPERIOR	12.00	95,596.67	1,147,160.00
112102153	BUJES BALANCINES MUELLES TRASEROS	16.00	7,140.00	114,240.00
112102158	BUJE DE PALANCA	4.00	39,865.00	159,460.00
112102230	JUEGO DE CHUPAS DE FRENOS	2.00	53,550.00	107,100.00
112102306	DISCO DE FRENOS	2.00	428,400.00	856,800.00
112102312	KIT EJE TRASERO	5.00	368,900.00	1,844,500.00
112102327	ESFERASUPERIOR	4.00	217,175.00	868,700.00

112102432	PASTA DE FRENOS	3.00	142,800.00	428,400.00
112102525	RODILLO BOCIN EXTERNO	8.00	193,821.25	1,550,570.00
112102528	RODILLO BOCIN INTERNO	6.00	119,000.00	714,000.00
112102585	TERMINAL HELLA	8.00	41,650.00	333,200.00
112105013	BATERIA 24 MR -1150 SELLADA	3.00	666,299.64	1,998,898.93
112105014	ALTERNADOR Y RELAY	1.00	600,000.00	600,000.00
112105091	BOMBILLO H7 HALOGENO	5.00	23,562.00	117,810.00
112105092	LAMPARA LED	17.00	54,811.77	931,800.01
112105093	BOMBILLO # 9005	3.00	19,446.67	58,340.00
112105094	LAMPARA LED CUADRADA	3.00	65,450.00	196,350.00
112105096	BOMBILLOS MERCURY GRANDE	7.00	54,242.86	379,700.03
112105097	BOMBILLOS MERCURY PEQUENO	8.00	29,941.25	239,530.01
112105098	CUÑETE PINTURA BLANCA	1.00	395,000.00	395,000.00
112105099	GRIFERIA SANITARIA	1.00	65,000.00	65,000.00
112105100	CLAVOS DE ACERO	1.00	10,498.18	10,498.18
112105101	BROCHA -4	4.00	29,000.00	116,000.01
112105102	UNIONES PRESION 1/2	3.00	1,500.00	4,499.99
112105103	EMPAQUE MANGUERA	4.00	600.00	2,399.99
112105104	NEVERA DE ICOPOR	4.00	55,000.00	220,000.01
112105105	PISTOLA PARA MANGUERA	1.00	48,000.00	48,000.00
112105106	LIJA METRO	4.00	4,000.00	15,999.98
112105107	TAPON MACHO 1/2	3.00	1,500.00	4,499.99
112105108	TAPON MACHO 1/2	10.00	499.80	4,998.00
112105109	CODO PRESION 1/2	3.00	1,500.00	4,499.99
112108004	LIQUIDO DE FRENO	2.00	57,120.00	114,240.00
113102019	BOLSA ROJA 65 X 90	994.00	919.37	913,856.18
113102024	BOLSA ROJA 46 X 46	626.00	964.46	603,751.77
113102027	BOLSA BLANCA 55X55	115.00	1,289.80	148,326.55
113102030	BOLSA BLANCA 65X 90	23.00	6,195.60	142,498.81
113102031	BOLSA ROJA 55 X 55	1,208.00	493.19	595,775.88
113102032	BOLSA ROJA 18*24*100	14.00	10,464.35	146,500.90
113102035	MORRALES DE LONA	6.00	125,666.67	754,000.00
113102040	CHAPA METALICA	2.00	68,500.00	137,000.00
113102041	LLAVE LAPLATOS	3.00	43,500.00	130,499.99
113102042	SINTESOLDA	1.00	23,500.00	23,500.00
113102043	PIEAMIGO	12.00	8,330.00	99,960.00
113102044	CHAZO PLASTICO	20.00	714.00	14,280.00
113102045	CANALETAAADHESIVO	1.00	12,000.00	12,000.00
113102046	DUCHA ELETRICA	1.00	135,000.00	135,000.00
113102047	MANIJA DE SANITARIO	5.00	22,266.09	111,330.45
113102049	CUCHILLA PARA GUADAÑA Y NAILON	83.00	2,528.03	209,826.72
113102051	TOLVA PLASTICA PARA COCHE	1.00	235,620.00	235,620.00
113106322	GUANTES DOMESTICOS N 8 Y MEDIO	60.00	6,332.62	379,957.24
113106323	DELANTAL PLASTICO	3.00	10,000.00	30,000.00
113106324	GUANTES DOMESTICOS LARGOS	2.00	14,099.72	28,199.43
113107322	TRAPERA COCA CUARZ	14.00	12,496.82	174,955.52
113110534	DETERGENTE INDUSTRIAL X 20KL	5.00	83,140.10	415,700.49
113110536	DETERGENTE DERSA 1000 GR	370.00	9,557.76	3,536,370.99
113110537	JABON LIQUIDO PARA MANOS	96.00	7,922.11	760,523.04
113110538	DERSA 1000 GRMOS	12.00	9,900.01	118,800.07
113110539	JABON LIQUIDO AGUA VIVA	2.00	7,899.82	15,799.63
113110540	DETERGENTE DERSA 3D MULTIUSOS	20.00	9,500.01	190,000.16
113110541	RECIPIENTES PLASTICOS	4.00	23,500.00	94,000.00
113110552	CREMA LAVAPLATOS GRANDE	36.00	11,560.20	416,167.12
113110554	ARMARIO RIMAX -BARU	2.00	650,000.00	1,300,000.00
113110556	CREMA DENTAL COLGATE GRANDE	18.00	4,299.99	77,399.89
113111828	PAPEL HIENICO INSTITUCIONAL X 2 UNIDADES	144.00	24,587.56	3,540,608.82
113111912	SERVILLETAS ENTERA FAMILIA	97.00	4,902.26	475,519.63
113112560	HIPOCLORITO DE SODIO AL 13% X 20 LITROS	17.00	65,525.06	1,113,926.09
113112561	BLANQUEADOR 4 LT	14.00	9,528.58	133,400.18
114104160	CARNET HIPERTENSIÓN ARTERIAL Y DIABETES MELLITUS	400.00	1,107.00	442,800.00
114104162	CARNET CRECIMINTO Y DESARROLLO NIÑO	215.00	2,898.00	623,070.00
114104164	CARNET MATERNO	240.00	625.00	150,000.00
114104165	CARNET EMPRESARIAL	22.00	20,774.62	457,041.53
114104171	CARNET CITOLOGIA Y PLANIFICACION FAMILIAR	570.00	402.00	229,140.00
114104172	CARNET DE CRECIMIENTO Y DESARROLO NIÑA	172.00	1,984.00	341,248.00
114122436	PAQUETE DE HOJAS ADHESIVAS	41.00	1,575.24	64,585.00
114122443	PORTAMINAS	3.00	2,190.00	6,570.00
114122456	PAQUETE R12X 50	88.00	4,729.20	416,169.96
114122506	STIKER DE COLOR VERDE	66.00	3,596.21	237,349.95
114128316	TALONARIO PARA EXAMENES DE LABORATORIO	20.00	9,615.00	192,300.00
114129501	TIJERAS	20.00	5,498.75	109,975.00
115101329	TINTA NEGRA PARA IMPRESORA X 500	2.00	53,300.00	106,600.00
115102110	PILAS TRIPLE AAA	44.00	5,408.00	237,951.99
115102115	BATERIA UPS 12V/7A	12.00	109,991.00	1,319,892.00
115102117	PILAS ALCALINA 2 A	26.00	5,105.46	132,742.00
115403063	VENTILADOR DE PARED	1.00	300,000.00	300,000.00
163504001	COMPUTADOR TODO EN UNO LENOVO AIO 24 PULGADAS CORE I5	2.00	2,632,280.00	5,264,560.00
206030010	NEVERA HACEB 220 CE TI R2	1.00	1,500,000.00	1,500,000.00

207040001	TELEFONO CELUAR -TEC	2.00	620,710.00	1,241,420.00
207040002	SIM 4G -256K -P16.1	1.00	2,380.00	2,380.00
207051002	CAMARA WEB LOGITECH FULL HD C922	1.00	440,000.12	440,000.12
207056001	TELEVISOR SANSUNG LED 43 PULGADAS SMART TV	1.00	2,098,800.85	2,098,800.85
207057001	SOPORTE TV 32 PULGADAS A 65 PULGADAS MOVIL DE PISO	2.00	724,999.77	1,449,999.53
207058001	MICROFONO ALTA VOZ PARA CONFERENCIA BLUETOOTH HABRA	1.00	979,999.51	979,999.51
211010057	INFANTOMETRO-TALLIMETRO ANALOGO Y NEONATAL ,PEDIATRICO	6.00	450,527.65	2,703,165.92
211010120	BALANZA ELECTRONICA DE PISO MARCA- SECA 813	6.00	1,015,821.68	6,094,930.10
211010309	SET OTOSCOPIO+OFALMOSCOPIO DE CABEZA INTERCAMBIABLE	6.00	854,977.32	5,129,863.90
211010365	FONENDOSCOPIO TIPO RAPPAPORT DOBLE SERVICIOS	6.00	61,142.20	366,853.20
211010621	MARTILLO ANTIREFLEJOS	1.00	22,610.00	22,610.00
211010760	OXIMETRO DE PULSO CON CURVA LIFENLTF20	6.00	93,039.75	558,238.52
211010920	TALLIMETRO ENROLLABLE DE PARED MARCA SECA	6.00	322,088.97	1,932,533.82
211010931	TERMOMETRO INFRAROJO - NIÑO Y ADULTO	6.00	214,257.91	1,285,547.48
211062035	VALVULA CAMBIA VIAS	1.00	115,846.50	115,846.50
211062036	VALVULA IMPULSADORA UNIDAD ODONTOLOGICA	2.00	160,390.58	320,781.16
211062037	ELECTROVALVULA HIDRULICA	2.00	171,622.99	343,245.98
211062038	LAPIZ DE CAVITRON	1.00	1,103,225.20	1,103,225.20
211062039	ADATADOR PARA CAVITRON	1.00	897,522.99	897,522.99
218020052	ESCRITORIO OFICINA PUETO DE TRABAJO	1.00	889,999.81	889,999.81
218050000	SILLAS RIMAX BLNCA	2.00	40,000.00	80,000.00
218050001	SILLA ESCRITORIO OFICINA ERGONIMICA	1.00	479,999.59	479,999.59
218050002	SILLA OFICINA INTERLOCUTORA BASICA	2.00	479,999.59	959,999.18
218050005	SILLAS ESCRITORIO TIPO EJECUTIVA COLOR NEGRO	4.00	600,000.00	2,400,000.00
218074007	CAMILLA TAPIZADA 1-8 M -055.M LARGO	1.00	849,999.00	849,999.00
218074008	CAMILLA FIJA TAPIZADA COLOR NEGRO	1.00	821,100.00	821,100.00
224010060	COMPUTADOR LENOVO TODO EN UYNO AIO 24 CORE I5 8GB	1.00	8,699,999.56	8,699,999.56
224010061	PROCESADOR INTEL XEON, CP E5-2603, DOS DISCOS 1TB 128MG	1.00	16,541,000.00	16,541,000.00
224013231	IMPRESORA MULTIFUNCIONAL FOTOCOPIADORA HP MFP	4.00	2,434,874.38	9,739,497.54
224013233	AIRE ACONDICIONADO DE 12.000BTU-220V	4.00	2,373,000.00	9,492,000.00
224017227	UPS 1KVA 1000VA 900W MONOFASICA	1.00	318,999.73	318,999.73
2110111815	RAYOS X CONVENCIONAL RTR EQUIPO RAYOS X ODONTOLOGICO	1.00	18,028,500.00	18,028,500.00
211010830	SUMINISTRO ESTACION DE TRABAJO EQUIPOPC RAYOSX ODONTO	1.00	5,533,500.00	5,533,500.00
211011275	ECOGRAFO PORTATIL MARCA CHISON	1.00	103,076,610.00	103,076,610.00
211010641	MONITOR DE SIGNOS VITALES MARCA NORTHERN MEDITEC	6.00	7,839,287.26	47,035,723.56
211010646	MONITOR FETAL MARCA COMEN	1.00	13,961,413.20	13,961,413.20
211010120	BASCULA DE PISO DIGITAL MARCA ADE	1.00	2,389,342.99	2,389,342.99
211010115	BASCULA PESA BEBE MARCA ADE	1.00	2,900,064.51	2,900,064.51
211010116	INFANTOMETRO MARCA ADE	1.00	1,387,688.75	1,387,688.75
211020018	ASPIRADOR DE SECRECIONES MARCA SMAF	3.00	2,209,085.06	6,627,255.18
218051380	CAMILLA CON BARANDAS -RUEDAS Y FRENOS MARCA LOS PINOS	4.00	19,654,896.80	78,619,587.20
211020114	BOMBA DE INFUSION MARCA MEDCAPTAIN	4.00	4,625,232.50	18,500,930.00
211010301	ELECTROCARDIOGRAFO MARCA COMEN	1.00	12,021,710.55	12,021,710.55
218020051	ESCRITORIO OFICINA PUETO DE TRABAJO	3.00	1,400,000.00	4,200,000.00
218050000	TENDE DE 4 PUESTOS	3.00	870,000.00	2,610,000.00
TOTAL				525,780,717.50

Gloria Elena Jimenez Muñoz

GLORIA ELENA JIMENEZ MUÑOZ

Subdirectora Administrativa

Empresa Social del Estado

Hospital "San Camilo de Lelis" de Vegachi