



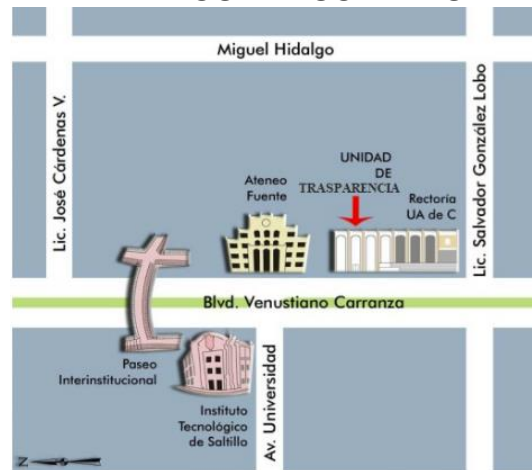
Estimado Solicitante:

En relación con su solicitud de información registrada con el N° de **Folio 050309800015124** con base en los Artículos 102 y 103 de la Ley de Acceso a la Información Pública del Estado de Coahuila de Zaragoza, se adjunta al final del documento la información proporcionada por la(s) área(s) de competencia.

Sin otro particular, quedo a sus órdenes y aprovecho la ocasión para enviarle un saludo cordial.

ATENTAMENTE
"EN EL BIEN FINCAMOS EL SABER"

LIC. FABIOLA MA. GARCÍA CEPEDA
COORDINADORA DE LA UNIDAD DE TRANSPARENCIA
Y DATOS PERSONALES





Saltillo, Coahuila de Zaragoza a 11 de octubre de 2024.
O.D.G.344/2024.

LIC. FABIOLA MA. GARCÍA CEPEDA.
COORDINADORA DE LA UNIDAD DE TRANSPARENCIA Y DATOS PERSONALES.

Aprovecho la presente para hacerle llegar un afectuoso saludo; a su vez, y en atención al oficio identificado como N°UT/363/2024, referente a la solicitud de acceso a la información presentada de manera electrónica en la unidad a su cargo con folio 050309800015124, de fecha 04 de octubre de 2024, y recibida por este Nosocomio el 07 de octubre de 2024, me permito manifestar:

En atención a la solicitud de información se remite documentos en formato .pdf. que consta de 12 fojas útiles, con la totalidad de la información requerida por el solicitante.

Sin más por el momento y agradeciendo de ante mano la deferente atención a la presente, le reitero mis consideraciones.

ATENTAMENTE
"EN EL BIEN FINCAMOS EL SABER".

DR. JOSÉ LAURO CORTÉS HERNÁNDEZ.
DIRECTOR.

C.C.P. Archivo.



UNIVERSIDAD AUTONOMA DE COAHUILA
HOSPITAL UNIVERSITARIO DE SALTILLO
DEPARTAMENTO DE ADQUISICIONES

COMPRAS DEL ALMACEN DE FARMACIA DEL 01 AL 30 DE SEPTIEMBRE DEL 2024

| NO. DE PROV. | NOMBRE DEL PROVEEDOR | TIPO DE INSUMO | CODIGO | DESCRIPCION | CANTIDAD | PRECIO | MONTO | FACTURA | ORDEN DE COMPRA | ALMACEN | TIPO DE COMPRA |
|--------------|--|----------------|---------|--|----------|--------------|----------------------|----------|-----------------|------------------|----------------------|
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD23029 | ROCOFOL 10MG FCO. 100ML 4000320 | 30 | \$ 785.170 | \$ 23,555.100 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD24013 | BUPIVACAINA 50MG/10 ML AMP | 50 | \$ 24.750 | \$ 1,237.500 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD24015 | BUVACAINA PESADA 15 MG/3 ML AMP | 20 | \$ 253.490 | \$ 5,069.800 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD24020 | LIDOCAINA 2% AMP 200 MG/10 ML | 10 | \$ 79.970 | \$ 799.700 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD18005 | M V I-12 INY. ADULTO | 144 | \$ 115.200 | \$ 16,588.800 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD18011 | M V I AMPOLLETA PEDIATRICA | 144 | \$ 109.700 | \$ 15,796.800 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD52001 | HALDOL AMP. | 3 | \$ 241.560 | \$ 724.680 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD80003 | BICARNAT AMP 10 ML.4000279 | 1 | \$ 991.680 | \$ 991.680 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD80004 | BICARNAT FCO 50 ML 4000293 | 50 | \$ 87.170 | \$ 4,358.500 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD80001 | CLORURO DE POTASIO AMP 4000282 | 1 | \$ 998.900 | \$ 998.900 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD80007 | HIPERTON INY. (CLORURO DE SODIO CONCENT) | 1 | \$ 623.810 | \$ 623.810 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD48011 | HEPARINA AMP 1000UI 4000397 | 100 | \$ 93.310 | \$ 9,331.000 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD48012 | HEPARINA AMP 5000UI 4000400 | 100 | \$ 278.850 | \$ 27,885.000 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD82019 | SOL. FISIOLOGICA BOLSA 3000 ML 4006697 | 30 | \$ 74.030 | \$ 2,220.900 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD83001 | SOL. HARTMAN 1000 ML.(FLEXOVAL)4000089 | 480 | \$ 24.250 | \$ 11,640.000 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD83002 | SOL. HARTMAN 500 ML.(FLEXO) 4000088 | 480 | \$ 19.140 | \$ 9,187.200 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD84002 | SOL. MIXTA 500 ML.(FLEXOVAL) 4000082 | 240 | \$ 19.140 | \$ 4,593.600 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD84001 | SOL. MIXTA 1000 ML.(FLEXOVAL) 4000083 | 240 | \$ 24.250 | \$ 5,820.000 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MDA0004 | GELAFUNDIN 500 ML 4000382 | 50 | \$ 261.580 | \$ 13,079.000 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD22004 | SEVOFLURANO FCO 250 ML | 20 | \$ 2,703.750 | \$ 54,075.000 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD18006 | TRACEFUSIN AMP.4000132 | 10 | \$ 237.750 | \$ 2,377.500 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD18009 | LIPOFUNDIN AL 20% (REF.) 4000129 | 5 | \$ 1,240.670 | \$ 6,203.350 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MDA0006 | SOLUCION HAES 6% (VOLUVEN) | 10 | \$ 438.840 | \$ 4,388.400 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD60021 | DOBUJET 250 MG AMP 4000395 | 15 | \$ 985.960 | \$ 14,789.400 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD64002 | INOTROPIN 40 MG/ML (DOPAMINA) 4000396 | 10 | \$ 149.760 | \$ 1,497.600 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 25 | LABORATORIOS PISA, S.A. DE C.V. | MEDICAMNETOS | MD23006 | ADRENALINA 1MG/1ML AMP | 1 | \$ 288.870 | \$ 288.870 | 62575745 | 181083 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL \$ 238,122.090 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | GII1167 | CARBAMAZEPINA 200 MG C/20 TAB | 1 | \$ 166.000 | \$ 166.000 | 97847 | 180924 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL \$ 166.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14101 | ULTIBRO-BREEZHALER 110 UG/50UG C/30 CAP | 1 | \$ 1,174.000 | \$ 1,174.000 | 97904 | 180939 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL \$ 1,174.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD88002 | FERRANINA FOL GRAG. | 10 | \$ 509.000 | \$ 5,090.000 | 97949 | 180923 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL \$ 5,090.000 | | | | |

| | | | | | | | | | | | | | |
|-----|--|--------------|---------|-------------------------------------|---|----|-----------|----|-----------|-------|--------|------------------|----------------------|
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD88001 | AUTRIN 600 TABLETAS C/36 | 1 | \$ | 459.000 | \$ | 459.000 | 98000 | 180973 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 459.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14276 | BRILINTA 90MG C/60 TABS | 1 | \$ | 723.000 | \$ | 723.000 | 98014 | 180975 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 723.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD72001 | CONTROLIP DUAL 145MG/20MG 30 TABS | 1 | \$ | 1,193.000 | \$ | 1,193.000 | 98071 | 180971 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 1,193.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | GII1095 | DIFENHIDRAMINA SOL INY 10MG | 3 | \$ | 160.000 | \$ | 480.000 | 98098 | 180983 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 480.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14626 | ESOXX-ONE 20 UNIDOSIS 10ML | 1 | \$ | 544.000 | \$ | 544.000 | 98117 | 180997 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 544.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14517 | RIFOSAR 800MG | 1 | \$ | 3,757.000 | \$ | 3,757.000 | 98132 | 181007 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 3,757.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | GII1304 | NISTATINA SUSP | 1 | \$ | 417.000 | \$ | 417.000 | 98171 | 180998 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 417.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14626 | ESOXX-ONE 20 UNIDOSIS 10ML | 1 | \$ | 544.000 | \$ | 544.000 | 98236 | 181047 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14517 | RIFOSAR 800MG | 1 | \$ | 3,757.000 | \$ | 3,757.000 | 98236 | 181047 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 4,301.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14447 | STERIMAR DE 100ML SPRAY NASAL | 1 | \$ | 194.000 | \$ | 194.000 | 98325 | 181061 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14782 | DIASPORAL 300MG | 1 | \$ | 183.000 | \$ | 183.000 | 98325 | 181061 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14664 | KITOSCELL GEL 30G | 1 | \$ | 261.000 | \$ | 261.000 | 98325 | 181061 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 638.000 | | | | |
| | | | | | | | IVA | \$ | 102.800 | | | | |
| | | | | | | | TOTAL | \$ | 740.800 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD74002 | GOTINAL MAR SOFT | 1 | \$ | 166.000 | \$ | 166.000 | 98342 | 181098 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 166.000 | | | | |
| | | | | | | | IVA | \$ | 26.560 | | | | |
| | | | | | | | TOTAL | \$ | 192.560 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14989 | JANUMET 50/850 MG C/28 TAB | 1 | \$ | 918.000 | \$ | 918.000 | 98364 | 181072 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14705 | EXFORGE HCT 28 COM 5MG/160MG/12.5MG | 1 | \$ | 1,520.000 | \$ | 1,520.000 | 98364 | 181072 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 2,438.000 | | | | |

| | | | | | | | | | | | | | |
|-----|--|--------------|---------|----------------------------------|----|----|------------|----|------------|-------|--------|------------------|----------------------|
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | GII1415 | CLOPIDOGREL 75 MG C/28 TAB | 1 | \$ | 968.000 | \$ | 968.000 | 98388 | 181099 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 968.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14782 | DIASPORAL 300MG | 1 | \$ | 183.000 | \$ | 183.000 | 98410 | 181127 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 183.000 | | | | |
| | | | | | | | IVA | \$ | 29.280 | | | | |
| | | | | | | | TOTAL | \$ | 212.280 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14327 | NOVEFAZOL CAJA SOBRES 15G | 1 | \$ | 1,089.000 | \$ | 1,089.000 | 98431 | 181126 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14489 | HEPA MERZ 5 GR SOL INY | 1 | \$ | 701.000 | \$ | 701.000 | 98431 | 181126 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | GII1291 | HIDROCORTISONA CREMA 1% 60 GR | 1 | \$ | 407.000 | \$ | 407.000 | 98431 | 181126 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14671 | SUB-Z 5MG C/30 SUBLINGUAL | 1 | \$ | 272.000 | \$ | 272.000 | 98431 | 181126 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 2,469.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14585 | CARNOTPRIM 10MG/2ML | 1 | \$ | 336.000 | \$ | 336.000 | 98471 | 181235 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 336.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14408 | PLAQUENIL 200 MG C/20 TAB | 1 | \$ | 995.000 | \$ | 995.000 | 98502 | 181137 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD73005 | BACTROBAN UNGUENTO 2.0% 15g | 1 | \$ | 324.000 | \$ | 324.000 | 98502 | 181137 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 1,319.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MDA2016 | CONTUMAX SOBRES 255G C/15 | 1 | \$ | 437.000 | \$ | 437.000 | 98523 | 181214 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14480 | MICOSTATIN SUSP. | 1 | \$ | 417.000 | \$ | 417.000 | 98523 | 181214 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 854.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MDA8001 | SERENATA 50MG C/30 TAB | 1 | \$ | 761.000 | \$ | 761.000 | 98551 | 181237 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14783 | EZAGUN 10MG/ 30 TAB | 1 | \$ | 755.000 | \$ | 755.000 | 98551 | 181237 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14565 | QUETIAPINA 25MG | 1 | \$ | 963.000 | \$ | 963.000 | 98551 | 181237 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 2,479.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | ONKO057 | ONDASETRON 8 MG SOL INY | 70 | \$ | 68.000 | \$ | 4,760.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14489 | HEPA MERZ 5 GR SOL INY | 5 | \$ | 685.000 | \$ | 3,425.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD21122 | DYNASTAT 40MG/2ML AMP | 50 | \$ | 398.000 | \$ | 19,900.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14492 | DICYNONE 250MG/2ML AMP | 5 | \$ | 727.000 | \$ | 3,635.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD27003 | AVAPENA AMP 20 MG/2 ML | 3 | \$ | 182.000 | \$ | 546.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MDA9074 | CONTUMAX PVO 255GR | 5 | \$ | 361.000 | \$ | 1,805.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14886 | LIBERTRIM SII 200/75 MG C/24 CPR | 5 | \$ | 738.000 | \$ | 3,690.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD23043 | BRIDION 200MG/2ML AMP | 2 | \$ | 14,630.000 | \$ | 29,260.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD78012 | MICCIL 2 ML AMP | 5 | \$ | 258.000 | \$ | 1,290.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14129 | PICOPREP PVO CAJA C/2 SOBRES | 4 | \$ | 709.000 | \$ | 2,836.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |

| | | | | | | | | | | | | | |
|-----|--|--------------|---------|----------------------------------|----|----|-----------|----|------------|-------|--------|------------------|----------------------|
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14008 | RIOPAN SUSPENCION 250 ML | 5 | \$ | 278.000 | \$ | 1,390.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14779 | VELIAN 50MG AMPOLLETA | 10 | \$ | 510.000 | \$ | 5,100.000 | 98552 | 181085 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 77,637.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD14489 | HEPA MERZ 5 GR SOL INY | 1 | \$ | 701.000 | \$ | 701.000 | 98560 | 181238 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 701.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | GII1304 | NISTATINA SUSP | 1 | \$ | 559.000 | \$ | 559.000 | 98585 | 181239 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 559.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD21200 | XARELTO 20 MG C/28 | 1 | \$ | 2,579.000 | \$ | 2,579.000 | 98628 | 181248 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 2,579.000 | | | | |
| 379 | DISTR. ESPEC. DE MEDICAMENTOS SA DE CV | MEDICAMNETOS | MD41010 | LIBERTRIM AMP | 1 | \$ | 955.000 | \$ | 955.000 | 98636 | 181249 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 955.000 | | | | |
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13015 | CABESTRILLO CH,MED,GDE Y EXT. | 1 | \$ | 161.210 | \$ | 161.210 | 10688 | 180914 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 161.210 | | | | |
| | | | | | | | IVA | \$ | 25.790 | | | | |
| | | | | | | | TOTAL | \$ | 187.000 | | | | |
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13051 | ZAPATO VOLADO | 1 | \$ | 431.900 | \$ | 431.900 | 10689 | 180909 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13008 | COLLAR CERVICAL RIG. PHILADELPIA | 1 | \$ | 832.760 | \$ | 832.760 | 10689 | 180909 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 1,264.660 | | | | |
| | | | | | | | IVA | \$ | 202.340 | | | | |
| | | | | | | | TOTAL | \$ | 1,467.000 | | | | |
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13051 | ZAPATO VOLADO | 2 | \$ | 465.520 | \$ | 931.040 | 10692 | 180925 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 931.040 | | | | |
| | | | | | | | IVA | \$ | 148.970 | | | | |
| | | | | | | | TOTAL | \$ | 1,080.010 | | | | |
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13067 | MULETAS DE ALUM. AJUST. (PAR) | 1 | \$ | 469.830 | \$ | 469.830 | 10734 | 181217 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 469.830 | | | | |
| | | | | | | | IVA | \$ | 75.170 | | | | |
| | | | | | | | TOTAL | \$ | 545.000 | | | | |
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13069 | BOTA ORTOPEDICA WALKER 3 CINTAS | 1 | \$ | 1,721.980 | \$ | 1,721.980 | 10735 | 181216 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 1,721.980 | | | | |
| | | | | | | | IVA | \$ | 275.520 | | | | |
| | | | | | | | TOTAL | \$ | 1,997.500 | | | | |

| | | | | | | | | | | | | | |
|-----|-------------------------------------|--------------|---------|------------------------------------|-----|----|------------|----|------------|---------|--------|------------------|----------------------|
| 481 | COMER. DE ESPEC. Y EQUIPOS SA DE CV | MEDICAMNETOS | CU13026 | ANDADERA PLEGABLE FIJA ADULTO | 1 | \$ | 852.590 | \$ | 852.590 | 10736 | 181215 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 852.590 | | | | |
| | | | | | | | IVA | \$ | 136.410 | | | | |
| | | | | | | | TOTAL | \$ | 989.000 | | | | |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD14515 | MICROZYN 60 SOL 240 ML | 200 | \$ | 226.020 | \$ | 45,204.000 | 6353099 | 180730 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD73073 | FURACIN POM 85 GR | 5 | \$ | 157.530 | \$ | 787.650 | 6353099 | 180730 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD14546 | BIOGAIA MASTICABLE | 5 | \$ | 268.870 | \$ | 1,344.350 | 6353099 | 180730 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD21131 | STADIUM 25 MG TAB C/10 | 5 | \$ | 405.110 | \$ | 2,025.550 | 6353099 | 180730 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD21160 | STADIUM 50 MG AMP | 5 | \$ | 362.710 | \$ | 1,813.550 | 6353099 | 180730 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 51,175.100 | | | | |
| | | | | | | | IVA | \$ | 7,573.760 | | | | |
| | | | | | | | TOTAL | \$ | 58,748.860 | | | | |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD21160 | STADIUM 50 MG AMP | 20 | \$ | 561.370 | \$ | 11,227.400 | 6362324 | 181086 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD14515 | MICROZYN 60 SOL 240 ML | 300 | \$ | 226.020 | \$ | 67,806.000 | 6362324 | 181086 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 513 | CASA MARZAM S.A. DE C.V. | MEDICAMNETOS | MD35016 | FOSFOCIL 1 GR IV AMP | 10 | \$ | 132.120 | \$ | 1,321.200 | 6362324 | 181086 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 80,354.600 | | | | |
| | | | | | | | IVA | \$ | 10,848.960 | | | | |
| | | | | | | | TOTAL | \$ | 91,203.560 | | | | |
| 522 | DURFA, S.A. DE C.V. | MEDICAMNETOS | CURS093 | MASCARILLA LARG. ENDOSCOPIA #4 | 1 | \$ | 2,552.330 | \$ | 2,552.330 | 116025 | 181071 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 2,552.330 | | | | |
| | | | | | | | IVA | \$ | 408.370 | | | | |
| | | | | | | | TOTAL | \$ | 2,960.700 | | | | |
| 522 | DURFA, S.A. DE C.V. | MEDICAMNETOS | CU14317 | CATETER PALINDROME 14.5FR 19CM | 1 | \$ | 10,855.830 | \$ | 10,855.830 | 116175 | 181138 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 10,855.830 | | | | |
| | | | | | | | IVA | \$ | 1,736.930 | | | | |
| | | | | | | | TOTAL | \$ | 12,592.760 | | | | |
| 522 | DURFA, S.A. DE C.V. | MEDICAMNETOS | CU05021 | CANULA TRAQ 8 LPC (7.6mm) SHILEY | 1 | \$ | 1,200.000 | \$ | 1,200.000 | 116202 | 181213 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 1,200.000 | | | | |
| | | | | | | | IVA | \$ | 192.000 | | | | |
| | | | | | | | TOTAL | \$ | 1,392.000 | | | | |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14312 | MEDIA ANTI-EMB. CHICA/LARGA 38104 | 102 | \$ | 83.340 | \$ | 8,500.680 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14313 | MEDIA ANTI-EMBOL. MED./CORTA38105 | 102 | \$ | 83.340 | \$ | 8,500.680 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14315 | MEDIA ANTI-EMB. GRANDE /CORTA38107 | 36 | \$ | 83.340 | \$ | 3,000.240 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU06074 | PROLENE # 5-0 9556 T CARDIOV. | 12 | \$ | 106.670 | \$ | 1,280.040 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |

| | | | | | | | | | | | | | |
|-----|------------------------|--------------|---------|---------------------------------------|------|----|------------|----|-------------|--------|--------|------------------|----------------------|
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU06039 | PROLENE # 7-0 8702 CARDIOV. | 12 | \$ | 146.670 | \$ | 1,760.040 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU06060 | SUTUPAK # 2-0 S/A SA-85 | 24 | \$ | 20.420 | \$ | 490.080 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CUDS047 | JERINGA 3 ML DESECH. | 3000 | \$ | 1.100 | \$ | 3,300.000 | 692775 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 26,831.760 | | | | |
| | | | | | | | IVA | \$ | 4,291.040 | | | | |
| | | | | | | | TOTAL | \$ | 31,122.800 | | | | |
| | | | | | | | | | | | | | |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14314 | MEDIA ANTI-EMBOL. MED./LARGA38106 | 12 | \$ | 83.340 | \$ | 1,000.080 | 693164 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14316 | MEDIA ANTI-EMB.GRANDE /LARGA 38108 | 6 | \$ | 83.340 | \$ | 500.040 | 693164 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14012 | PAÑAL CUBRECAMA | 100 | \$ | 56.000 | \$ | 5,600.000 | 693164 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU06099 | VICRYL # 0 J-603 | 84 | \$ | 36.840 | \$ | 3,094.560 | 693164 | 180720 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 10,194.680 | | | | |
| | | | | | | | IVA | \$ | 1,630.360 | | | | |
| | | | | | | | TOTAL | \$ | 11,825.040 | | | | |
| | | | | | | | | | | | | | |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14314 | MEDIA ANTI-EMBOL. MED./LARGA38106 | 6 | \$ | 83.340 | \$ | 500.040 | 693813 | 181139 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 500.040 | | | | |
| | | | | | | | IVA | \$ | 79.960 | | | | |
| | | | | | | | TOTAL | \$ | 580.000 | | | | |
| | | | | | | | | | | | | | |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14316 | MEDIA ANTI-EMB.GRANDE /LARGA 38108 | 24 | \$ | 83.340 | \$ | 2,000.160 | 693926 | 181139 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 2,000.160 | | | | |
| | | | | | | | IVA | \$ | 319.840 | | | | |
| | | | | | | | TOTAL | \$ | 2,320.000 | | | | |
| | | | | | | | | | | | | | |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14314 | MEDIA ANTI-EMBOL. MED./LARGA38106 | 30 | \$ | 83.340 | \$ | 2,500.200 | 694013 | 181139 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 523 | DEGASA SA DE CV | MEDICAMNETOS | CU14316 | MEDIA ANTI-EMB.GRANDE /LARGA 38108 | 30 | \$ | 83.340 | \$ | 2,500.200 | 694013 | 181139 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 5,000.400 | | | | |
| | | | | | | | IVA | \$ | 799.600 | | | | |
| | | | | | | | TOTAL | \$ | 5,800.000 | | | | |
| | | | | | | | | | | | | | |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | MD14772 | ARANESP SOL. INY 300MG (DARBEPOETINA) | 1 | \$ | 20,790.000 | \$ | 20,790.000 | 23874 | 180927 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | ONKO101 | XELJANZ 5MG C/60 TAB (TOFACITINIB) | 1 | \$ | 26,300.000 | \$ | 26,300.000 | 23874 | 180927 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 47,090.000 | | | | |
| | | | | | | | | | | | | | |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | MD41010 | LIBERTRIM AMP | 10 | \$ | 1,030.000 | \$ | 10,300.000 | 23940 | 181090 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | MD14360 | PULMOZYME 2.5MG/2.5 ML AMP | 3 | \$ | 6,100.000 | \$ | 18,300.000 | 23940 | 181090 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | MD61005 | MILRINONA 10MG/10 ML FC. | 5 | \$ | 10,280.000 | \$ | 51,400.000 | 23940 | 181090 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | MD14003 | RIOPAN GEL SOBRES 10 ML C/10 | 10 | \$ | 145.000 | \$ | 1,450.000 | 23940 | 181090 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 677 | DROGAS Y ENSERES SA CV | MEDICAMNETOS | MD89025 | ACIDO TRANEXAMICO 100 MG/ML 10 ML. | 30 | \$ | 1,550.000 | \$ | 46,500.000 | 23940 | 181090 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 127,950.000 | | | | |

| | | | | | | | | | | | | | |
|------|--|--------------|---------|------------------------------------|----|----|-----------|----|------------|--------|--------|------------------|----------------------|
| 687 | DROGAS Y ENSERES PARA HOSPITAL, S.A. C.V | MEDICAMNETOS | MD14684 | RENACENZ 215.2 MG/1MG/10 ML | 9 | \$ | 1,863.000 | \$ | 16,767.000 | 231659 | 180937 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 16,767.000 | | | | |
| 687 | DROGAS Y ENSERES PARA HOSPITAL, S.A. C.V | MEDICAMNETOS | MD18050 | KAVIVEN 1000 K CAL PERIF. | 5 | \$ | 1,203.000 | \$ | 6,015.000 | 237023 | 181089 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 6,015.000 | | | | |
| 781 | SOLUCIONES Y MAT. QX., SA CV | MEDICAMNETOS | CU06131 | PDS # 4-0 Z496 | 12 | \$ | 215.770 | \$ | 2,589.240 | 41488 | 180724 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 781 | SOLUCIONES Y MAT. QX., SA CV | MEDICAMNETOS | CU07118 | CATETER SURFLASH #24 | 4 | \$ | 612.972 | \$ | 2,451.888 | 41488 | 180724 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 5,041.128 | | | | |
| | | | | | | | IVA | \$ | 806.580 | | | | |
| | | | | | | | TOTAL | \$ | 5,847.708 | | | | |
| 781 | SOLUCIONES Y MAT. QX., SA CV | MEDICAMNETOS | CU06042 | SEDA # 2-0 K833 | 12 | \$ | 154.125 | \$ | 1,849.500 | 41567 | 180969 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 1,849.500 | | | | |
| | | | | | | | IVA | \$ | 295.920 | | | | |
| | | | | | | | TOTAL | \$ | 2,145.420 | | | | |
| 781 | SOLUCIONES Y MAT. QX., SA CV | MEDICAMNETOS | CU14099 | ELECTRODOS MEDITRACE | 30 | \$ | 276.000 | \$ | 8,280.000 | 41643 | 181049 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 8,280.000 | | | | |
| | | | | | | | IVA | \$ | 1,324.800 | | | | |
| | | | | | | | TOTAL | \$ | 9,604.800 | | | | |
| 781 | SOLUCIONES Y MAT. QX., SA CV | MEDICAMNETOS | MD23020 | ROCOFOL AMP 20MG/20 ML 4000303 | 20 | \$ | 252.800 | \$ | 5,056.000 | 41707 | 181084 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 5,056.000 | | | | |
| 1068 | LIDERES EN MAT. MED. DEL NORTE S.DE R.L. | MEDICAMNETOS | CU14416 | CANISTER P/TI VAC INFOVAC 300ML | 1 | \$ | 3,840.000 | \$ | 3,840.000 | 28690 | 180926 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1068 | LIDERES EN MAT. MED. DEL NORTE S.DE R.L. | MEDICAMNETOS | CU14626 | APOSITO BLANCOFOAM TI VAC GRANDE | 2 | \$ | 4,200.000 | \$ | 8,400.000 | 28690 | 180926 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1068 | LIDERES EN MAT. MED. DEL NORTE S.DE R.L. | MEDICAMNETOS | CU14614 | APOSITO GRANUFOAM TI-VAC GDE NEGRO | 2 | \$ | 4,680.000 | \$ | 9,360.000 | 28690 | 180926 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 21,600.000 | | | | |
| | | | | | | | IVA | \$ | 3,456.000 | | | | |
| | | | | | | | TOTAL | \$ | 25,056.000 | | | | |
| 1089 | OSCAR PERALES MALACARA | MEDICAMNETOS | MD75017 | HUMALOG 100UI SOL 10ML | 1 | \$ | 1,695.000 | \$ | 1,695.000 | 7450 | 181234 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1089 | OSCAR PERALES MALACARA | MEDICAMNETOS | MD14489 | HEPA MERZ 5 GR SOL INY | 1 | \$ | 1,102.500 | \$ | 1,102.500 | 7450 | 181234 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 2,797.500 | | | | |
| 1089 | OSCAR PERALES MALACARA | MEDICAMNETOS | GII1191 | TAZOBACTAM 4.0 MG 4ML AMP 4006736 | 50 | \$ | 200.000 | \$ | 10,000.000 | 7452 | 181096 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 10,000.000 | | | | |
| 1089 | OSCAR PERALES MALACARA | MEDICAMNETOS | MD75017 | HUMALOG 100UI SOL 10ML | 2 | \$ | 1,695.000 | \$ | 3,390.000 | 7453 | 181236 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |

| | | | | | | | | | | | | | |
|------|--|--------------|---------|--|-----|----|-----------|----|------------|---------|--------|------------------|----------------------|
| | | | | | | | TOTAL | \$ | 3,390.000 | | | | |
| 1089 | OSCAR PERALES MALACARA | MEDICAMNETOS | MD88022 | RENEGY AMP 500 MG | 2 | \$ | 5,800.000 | \$ | 11,600.000 | 9781613 | 180970 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1089 | OSCAR PERALES MALACARA | MEDICAMNETOS | MD75017 | HUMALOG 100UI SOL 10ML | 2 | \$ | 1,486.000 | \$ | 2,972.000 | 9781613 | 180970 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 14,572.000 | | | | |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | MD88002 | FERRANINA FOL GRAG. | 1 | \$ | 510.000 | \$ | 510.000 | 2839 | 180895 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | MD14777 | VISANNETTE 2MG TAB | 1 | \$ | 1,451.000 | \$ | 1,451.000 | 2839 | 180895 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 1,961.000 | | | | |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | MD14551 | SULFATO FERROSO GOTAS | 1 | \$ | 45.000 | \$ | 45.000 | 2840 | 180907 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 45.000 | | | | |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | GII1376 | VERSISTOL 3G GRANULADO C/10 SOBRES | 1 | \$ | 379.000 | \$ | 379.000 | 2841 | 180906 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 379.000 | | | | |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | GII1304 | NISTATINA SUSP | 1 | \$ | 146.000 | \$ | 146.000 | 2842 | 180938 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 146.000 | | | | |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | GII1344 | ATENOLOL 100 MG C/28 TAB | 1 | \$ | 134.000 | \$ | 134.000 | 2851 | 180996 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 134.000 | | | | |
| 1115 | IMPULSORA DE CADENAS PROD. Y COMER.S.RL | MEDICAMNETOS | MD14468 | ARALEN TAB 30 150MG | 1 | \$ | 469.000 | \$ | 469.000 | 2853 | 181128 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | TOTAL | \$ | 469.000 | | | | |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU05025 | CANULA ENDOTRAQUEAL 2.0 SIN GLOBO | 5 | \$ | 19.000 | \$ | 95.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU03009 | BOLSA R. ORINA INF. NINO | 3 | \$ | 4.000 | \$ | 12.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU11003 | TRANSPORE DE 1 PULG. | 20 | \$ | 175.000 | \$ | 3,500.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14256 | DUODERM CGF PARCHÉ | 10 | \$ | 170.000 | \$ | 1,700.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14164 | ESTILETE INTRODUC.P/TUBO 14FR | 10 | \$ | 48.000 | \$ | 480.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14037 | DUODERM CGF 20X20 | 5 | \$ | 2,300.000 | \$ | 11,500.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14339 | MASCARILLA AEROCHAMBER INFANTIL(AMARILLA | 5 | \$ | 565.000 | \$ | 2,825.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14641 | TUBO P/ASPIRADOR ESTERIL | 200 | \$ | 32.000 | \$ | 6,400.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU12031 | SONDA NASOGASTRICA #8 FR LARGA K-30 | 50 | \$ | 8.000 | \$ | 400.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CURS037 | SONDA NELATON #22 | 12 | \$ | 15.000 | \$ | 180.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU06042 | SEDA # 2-0 K833 | 72 | \$ | 38.000 | \$ | 2,736.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU03041 | BOLSA P/SECRECIONES 1.5 LTS BEMIS | 100 | \$ | 72.000 | \$ | 7,200.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU07114 | CATETER SURFLASH #16 | 5 | \$ | 475.000 | \$ | 2,375.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14099 | ELECTRODOS MEDITRACE | 10 | \$ | 265.000 | \$ | 2,650.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14394 | PAQUETE PARA CESAREA | 30 | \$ | 195.000 | \$ | 5,850.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU05029 | CANULA ENDOTRAQUEAL 4.0 SIN GLOBO | 4 | \$ | 19.000 | \$ | 76.000 | 66646 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |

| | | | | | | | | | | | | | |
|------|--|--------------|---------|--|-----|----------|------------|------------|------------|-------|--------|------------------|----------------------|
| | | | | | | SUBTOTAL | \$ | 47,979.000 | | | | | |
| | | | | | | IVA | \$ | 7,676.640 | | | | | |
| | | | | | | TOTAL | \$ | 55,655.640 | | | | | |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU05023 | CANULA ENDOBRONQUIAL #37 IZQ. | 3 | \$ | 1,016.000 | \$ | 3,048.000 | 66740 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU05032 | CANULA ENDOBRONQUIAL #35 IZQ. | 3 | \$ | 1,016.000 | \$ | 3,048.000 | 66740 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU05062 | CANULA ENDOBRONCHIAL 28 FR IZQUIERDO | 1 | \$ | 1,016.000 | \$ | 1,016.000 | 66740 | 180715 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14359 | GUANTE PARA CIRUGANO #6 1/2 | 7 | \$ | 210.000 | \$ | 1,470.000 | 66740 | 181048 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 8,582.000 | | | | | |
| | | | | | | IVA | \$ | 1,373.120 | | | | | |
| | | | | | | TOTAL | \$ | 9,955.120 | | | | | |
| 1132 | COMERCIALIZADORA MEDICA ALVASAN SA DE CV | MEDICAMNETOS | CU14334 | LEUKOMED I.V 7X9CM | 4 | \$ | 636.000 | \$ | 2,544.000 | 66844 | 181140 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 2,544.000 | | | | | |
| | | | | | | IVA | \$ | 407.040 | | | | | |
| | | | | | | TOTAL | \$ | 2,951.040 | | | | | |
| 1148 | SARO MEDICAL SA DE CV | MEDICAMNETOS | CU14188 | MALLA 3DMAX IZQ | 1 | \$ | 4,767.350 | \$ | 4,767.350 | 91554 | 181006 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 4,767.350 | | | | | |
| | | | | | | IVA | \$ | 762.780 | | | | | |
| | | | | | | TOTAL | \$ | 5,530.130 | | | | | |
| 1148 | SARO MEDICAL SA DE CV | MEDICAMNETOS | CU14858 | MALLA VENTRALIGHT ELLIPSE 6x8 (15X20) | 1 | \$ | 18,759.910 | \$ | 18,759.910 | 91744 | 181064 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 18,759.910 | | | | | |
| | | | | | | IVA | \$ | 3,001.430 | | | | | |
| | | | | | | TOTAL | \$ | 21,761.340 | | | | | |
| 1162 | CAPACE MEDICAL SA DE CV | MEDICAMNETOS | GII1486 | LAMOTRIGINA 100 MG C/28 TABLETAS | 20 | \$ | 35.620 | \$ | 712.400 | 4924 | 181208 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1162 | CAPACE MEDICAL SA DE CV | MEDICAMNETOS | GII1089 | PREDNISONA 20 MG TAB | 50 | \$ | 19.500 | \$ | 975.000 | 4924 | 181208 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | TOTAL | \$ | 1,687.400 | | | | | |
| 1280 | MEDICA BESSER, S.A DE C.V. | MEDICAMNETOS | CU14022 | JALEA LUBRICANTE (K-Y/ALTAMIRANO) | 200 | \$ | 30.710 | \$ | 6,142.000 | 34049 | 180719 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1280 | MEDICA BESSER, S.A DE C.V. | MEDICAMNETOS | CUAB007 | DRENAJE DE BLAKE 7MM/15F C/RESERV 2229 | 10 | \$ | 1,275.000 | \$ | 12,750.000 | 34049 | 180719 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1280 | MEDICA BESSER, S.A DE C.V. | MEDICAMNETOS | CU14364 | BATA DESECHABLE GRANDE | 300 | \$ | 22.480 | \$ | 6,744.000 | 34049 | 180719 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1280 | MEDICA BESSER, S.A DE C.V. | MEDICAMNETOS | CU05086 | CANULA DE GUEDEL #0 50 MM FLEX | 50 | \$ | 10.630 | \$ | 531.500 | 34049 | 180719 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1280 | MEDICA BESSER, S.A DE C.V. | MEDICAMNETOS | CU05077 | CANULA DE GUEDEL # 2 70MM FLEX | 50 | \$ | 10.630 | \$ | 531.500 | 34049 | 180719 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1280 | MEDICA BESSER, S.A DE C.V. | MEDICAMNETOS | CU13008 | COLLAR CERVICAL RIG. PHILADELPIA | 4 | \$ | 181.250 | \$ | 725.000 | 34049 | 180719 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 27,424.000 | | | | | |
| | | | | | | IVA | \$ | 4,387.840 | | | | | |
| | | | | | | TOTAL | \$ | 31,811.840 | | | | | |

| | | | | | | | | | | | | | |
|------|--|--------------|---------|--|-----|----|------------|----|-------------|-------|--------|------------------|----------------------|
| 1299 | SERV.INT Y EQUIPO MED.INSEDE, S.A DE C.V | MEDICAMNETOS | CU12029 | SONDA FOLEY SILASTIC #18 | 10 | \$ | 569.280 | \$ | 5,692.800 | 37008 | 180908 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 5,692.800 | | | | |
| | | | | | | | IVA | \$ | 910.850 | | | | |
| | | | | | | | TOTAL | \$ | 6,603.650 | | | | |
| 1299 | SERV.INT Y EQUIPO MED.INSEDE, S.A DE C.V | MEDICAMNETOS | CU14441 | AGUJA DE INY. 2.3MM X180CM 19GA | 1 | \$ | 648.000 | \$ | 648.000 | 37373 | 181065 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1299 | SERV.INT Y EQUIPO MED.INSEDE, S.A DE C.V | MEDICAMNETOS | CU14442 | AGUJA DE INY MT 22GA 5MM CAMISA 2.3MM | 1 | \$ | 648.000 | \$ | 648.000 | 37373 | 181065 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1299 | SERV.INT Y EQUIPO MED.INSEDE, S.A DE C.V | MEDICAMNETOS | CU14443 | ASA DE POLIPECTOMIA OVAL 15MM | 1 | \$ | 764.640 | \$ | 764.640 | 37373 | 181065 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 2,060.640 | | | | |
| | | | | | | | IVA | \$ | 329.700 | | | | |
| | | | | | | | TOTAL | \$ | 2,390.340 | | | | |
| 1299 | SERV.INT Y EQUIPO MED.INSEDE, S.A DE C.V | MEDICAMNETOS | CU14214 | KIT DE GASTROSTOMIA 24FR | 1 | \$ | 5,000.000 | \$ | 5,000.000 | 37389 | 181136 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 5,000.000 | | | | |
| | | | | | | | IVA | \$ | 800.000 | | | | |
| | | | | | | | TOTAL | \$ | 5,800.000 | | | | |
| 1300 | SIDIM RABA, S.A DE C.V. | MEDICAMNETOS | CU14021 | SELLO VENOSO | 500 | \$ | 4.300 | \$ | 2,150.000 | 21232 | 181114 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1300 | SIDIM RABA, S.A DE C.V. | MEDICAMNETOS | CU14364 | BATA DESECHABLE GRANDE | 200 | \$ | 45.000 | \$ | 9,000.000 | 21232 | 181114 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 11,150.000 | | | | |
| | | | | | | | IVA | \$ | 1,784.000 | | | | |
| | | | | | | | TOTAL | \$ | 12,934.000 | | | | |
| 1342 | COMER E ING EN EQUIPO MEDICO S.A DE C.V | MEDICAMNETOS | CU14069 | 900PT501 CIRCUITO RESP. ADULTO AIRVO 2 | 10 | \$ | 2,404.350 | \$ | 24,043.500 | 23001 | 181117 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 24,043.500 | | | | |
| | | | | | | | IVA | \$ | 3,846.960 | | | | |
| | | | | | | | TOTAL | \$ | 27,890.460 | | | | |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD73062 | FLUCOXAN 2MG FCO 50ML 4008516 | 10 | \$ | 419.500 | \$ | 4,195.000 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14633 | LIPITOR 80 MG C/30 TAB | 5 | \$ | 1,681.730 | \$ | 8,408.650 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD38010 | ENTEROGERMINA AMP 5 ML | 2 | \$ | 374.300 | \$ | 748.600 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD76001 | TIRAS REACTIVAS ACCU CHEK INSTANT | 100 | \$ | 299.770 | \$ | 29,977.000 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14818 | ALEVIAN DUO 100MG/300MG CAPS. | 5 | \$ | 522.720 | \$ | 2,613.600 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14439 | ACIDO ASCORBICO EFERV. 10 COMP | 2 | \$ | 44.880 | \$ | 89.760 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD73047 | CAPENT POMADA 45 G. | 3 | \$ | 85.800 | \$ | 257.400 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14211 | DIMEFOR 500MG TABLETAS | 5 | \$ | 259.150 | \$ | 1,295.750 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14980 | GLYPRESSIN 1 MG AMP | 20 | \$ | 2,150.210 | \$ | 43,004.200 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14892 | METALYSE 50 MG SOL. INY. | 2 | \$ | 50,000.000 | \$ | 100,000.000 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14360 | PULMOZYME 2.5MG/2.5 ML AMP | 2 | \$ | 4,666.670 | \$ | 9,333.340 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | MD14058 | ESCITALOPRAM TAB 10 MG | 5 | \$ | 39.700 | \$ | 198.500 | 894 | 180729 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | | SUBTOTAL | \$ | 200,121.800 | | | | |

| | | | | | | | | | | | | | |
|------|-----------------------------|--------------|---------|---------------------------------------|-----|----------|-----------|-------------|------------|-------|--------|------------------|----------------------|
| | | | | | | IVA | \$ | 4,837.510 | | | | | |
| | | | | | | TOTAL | \$ | 204,959.310 | | | | | |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1005 | AMIKACINA 500 MG AMP 4000174 | 30 | \$ | 16.130 | \$ | 483.900 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1011 | BUTILHIOCINA-METAMIZOL SOL INY | 100 | \$ | 29.450 | \$ | 2,945.000 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1024 | OMEPRAZOL 40 MG SOL INY 4000475 | 300 | \$ | 30.280 | \$ | 9,084.000 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1098 | IBUPROFENO 600 600 MG TABLETAS | 10 | \$ | 21.600 | \$ | 216.000 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1181 | OMEPRAZOL 20 MG CAP. C/14 | 30 | \$ | 8.780 | \$ | 263.400 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1226 | CLORFENAMINA JARABE | 10 | \$ | 21.010 | \$ | 210.100 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1274 | PAROXETINA 20 MG TABS. | 5 | \$ | 16.770 | \$ | 83.850 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1215 | PREDNISONA 5 MG C/20 TAB | 10 | \$ | 10.910 | \$ | 109.100 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1390 | QUATTRO GENESIS S.A DE C.V. | MEDICAMNETOS | GII1060 | GENTAMICINA 160 MG SOL INY | 5 | \$ | 12.620 | \$ | 63.100 | 896 | 180645 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | TOTAL | \$ | 13,458.450 | | | | | |
| | | | | | | | | | | | | | |
| 1424 | F.R.MEDICAL S.A DE C.V. | MEDICAMNETOS | CUAB019 | DRENAJE DE JACKSON 7 MM (FLAT) | 10 | \$ | 800.000 | \$ | 8,000.000 | 62294 | 180723 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 8,000.000 | | | | | |
| | | | | | | IVA | \$ | 1,280.000 | | | | | |
| | | | | | | TOTAL | \$ | 9,280.000 | | | | | |
| | | | | | | | | | | | | | |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1012 | CAPTOPRIL 25MG C/30 TAB | 4 | \$ | 7.920 | \$ | 31.680 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1013 | ESTERICIDE ANTISEPTICO SOL. ENV 5 LTS | 4 | \$ | 663.520 | \$ | 2,654.080 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1014 | CIPROFLOXACINO 500 MG TAB | 6 | \$ | 11.000 | \$ | 66.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1029 | IBUPROFENO SUSPE. 2.0G/100ML | 5 | \$ | 22.970 | \$ | 114.850 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1169 | KETOROLACO (ONEMER) 10 MG C/10 TAB | 30 | \$ | 5.500 | \$ | 165.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1197 | CIPROFLOXACINO 200MG/ML AMP 4001598 | 20 | \$ | 18.000 | \$ | 360.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1205 | MEROPENEM 1 GR AMP (4004073) | 100 | \$ | 132.000 | \$ | 13,200.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1206 | MEROPENEM 500 MG AMP 4003969 | 13 | \$ | 60.000 | \$ | 780.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1332 | BROMURO DE VECURONIO 4MG (4001699) | 1 | \$ | 1,680.000 | \$ | 1,680.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1460 | ENOXAPARINA SODICA 60 MG SOL. INY | 38 | \$ | 456.000 | \$ | 17,328.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1199 | FENITOINA 250 MG AMP 4000444 | 50 | \$ | 15.600 | \$ | 780.000 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1436 | MELOXICAM-METOCARBAMOL 15/215 MG C/10 | 5 | \$ | 17.050 | \$ | 85.250 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1177 | BENZONATATO PERLAS 100 MG C/20 | 10 | \$ | 21.840 | \$ | 218.400 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GI14001 | BETAMETASONA SOLINY. 8MG/2ML | 30 | \$ | 22.440 | \$ | 673.200 | 24801 | 180646 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 38,136.460 | | | | | |
| | | | | | | IVA | \$ | 424.650 | | | | | |
| | | | | | | TOTAL | \$ | 38,561.110 | | | | | |
| | | | | | | | | | | | | | |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1013 | ESTERICIDE ANTISEPTICO SOL. ENV 5 LTS | 6 | \$ | 663.520 | \$ | 3,981.120 | 24934 | 181004 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1206 | MEROPENEM 500 MG AMP 4003969 | 87 | \$ | 98.400 | \$ | 8,560.800 | 24934 | 181004 | ALMACEN FARMACIA | ADJUDICACION DIRECTA |
| | | | | | | SUBTOTAL | \$ | 12,541.920 | | | | | |
| | | | | | | IVA | \$ | 636.960 | | | | | |

| | | | | | | | | | | | | | | |
|------|------------------------------------|--------------|---------|---------------------------------|------|----|------------|----|-------------|----------|--------|------------------|----------------------|--|
| | | | | | | | | | | TOTAL | \$ | 13,178.880 | | |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | GII1024 | OMEPRAZOL 40 MG SOL INY 4000475 | 500 | \$ | 30.000 | \$ | 15,000.000 | 24969 | 181005 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | TOTAL | \$ | 15,000.000 | | |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | MD21083 | PARACETAMOL SOL INY 1 GR | 192 | \$ | 68.400 | \$ | 13,132.800 | 25089 | 181063 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | TOTAL | \$ | 13,132.800 | | |
| 1485 | ALPILO S.A DE C.V. | MEDICAMNETOS | MD21083 | PARACETAMOL SOL INY 1 GR | 1808 | \$ | 68.400 | \$ | 123,667.200 | 25193 | 181063 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | TOTAL | \$ | 123,667.200 | | |
| 1486 | GRUPO LABCA SA DE CV | MEDICAMNETOS | GII1138 | BISOPROLOL 2.5 MG C/ 30 TAB | 30 | \$ | 81.130 | \$ | 2,433.900 | 3306 | 180648 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | TOTAL | \$ | 2,433.900 | | |
| 1486 | GRUPO LABCA SA DE CV | MEDICAMNETOS | MD91027 | EUTIROX 150 MCG C/50 TAB. | 10 | \$ | 786.620 | \$ | 7,866.200 | 3307 | 180736 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | TOTAL | \$ | 7,866.200 | | |
| 1569 | JULIAN ALEJANDRO SALINAS CAVAZOS | MEDICAMNETOS | CU14396 | PINZA UMBILICAL ESTERIL | 500 | \$ | 19.500 | \$ | 9,750.000 | 90 | 179529 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | SUBTOTAL | \$ | 9,750.000 | | |
| | | | | | | | | | | IVA | \$ | 1,560.000 | | |
| | | | | | | | | | | TOTAL | \$ | 11,310.000 | | |
| 1573 | ORTO LUX SA DE CV | MEDICAMNETOS | CU14274 | HEMOSTATICO ARISTA TM AH 5G | 1 | \$ | 15,500.000 | \$ | 15,500.000 | 6446 | 180972 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| 1573 | ORTO LUX SA DE CV | MEDICAMNETOS | CU14274 | HEMOSTATICO ARISTA TM AH 5G | 1 | \$ | 9,100.000 | \$ | 9,100.000 | 6446 | 180972 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | SUBTOTAL | \$ | 24,600.000 | | |
| | | | | | | | | | | IVA | \$ | 3,936.000 | | |
| | | | | | | | | | | TOTAL | \$ | 28,536.000 | | |
| 1577 | MONCLOVA BLACKTIE MAGAZINE S RL CV | MEDICAMNETOS | CU14439 | ENGRAPADORA GIA 75 MM | 1 | \$ | 6,350.000 | \$ | 6,350.000 | 3487 | 181125 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| 1577 | MONCLOVA BLACKTIE MAGAZINE S RL CV | MEDICAMNETOS | CU14440 | CARTUCHO AZUL GIA 75MM | 3 | \$ | 4,150.000 | \$ | 12,450.000 | 3487 | 181125 | ALMACEN FARMACIA | ADJUDICACION DIRECTA | |
| | | | | | | | | | | SUBTOTAL | \$ | 18,800.000 | | |
| | | | | | | | | | | IVA | \$ | 3,008.000 | | |
| | | | | | | | | | | TOTAL | \$ | 21,808.000 | | |





UNIVERSIDAD AUTONOMA DE COAHUILA

HOSPITAL GENERAL UNIVERSITARIO
UNIDAD TORREON

Octubre 09 del 2024

Ref.: DHGU/ Of. No. 0178/2024


ASUNTO: Cuadro básico mes de Septiembre

**LIC. FABIOLA MA. GARCIA CEPEDA
COORDINADORA DE LA UNIDAD
DE TRANSPARENCIA Y DATOS PERSONALES
SALTILLO, COAHUILA.
P R E S E N T E .**

En atención a su oficio UT/364/2024 No.050309800015124 donde solicita información respecto a la compra mensual real de todos los Medicamentos (Grupo 010) Vacunas (grupo 020) Lácteos (grupo 030) estupefacientes y psicotrópicos (grupo 040) e insumos médicos (grupo 060 en adelante) del cuadro básico del mes de Septiembre del 2024 adquiridos para la Universidad Autónoma de Coahuila, adjunto a la presente le envío dicha información vía digital.

Esperando reciba de conformidad me despido de usted agradeciendo de antemano la atención prestada a la presente.

**ATENTAMENTE
"EN EL BIEN FINCAMOS EL SABER"**


**DR. CARLOS DANIEL CAMPOS TORRES
DIRECTOR GENERAL**



DR.CDCT/mjf

| CLAVE | DESCRIPCION | UNIDAD | GRUPO | PROVEEDOR | MARCA / LABORATORIO | LUGAR DE ENTREGA | TIPO DE DE COMPRA | NUMERO DE PROCEDIMIENTO | NUMERO DE FACTURA | CANTIDAD | COSTO UNITARIO | IVA | DESCUENTO | IMP TOTAL FACTURA | FECHA FACTURA |
|-------|-----------------------------------|--------|-------|---|------------------------|------------------|-------------------|----------------------------|-------------------|----------|----------------|----------|-----------|-------------------|---------------|
| U0003 | UNOKAVI 10MG/1ML C/5 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | VALEANT | FARMACIA | CREDITO | 62448 | A13620 | 3 | \$ 244.79 | \$ - | \$ - | \$ 734.37 | 02/09/2024 |
| T0100 | TRACEFUSIN 20ML | F AMP | 010 | SALUCOM | PISA | FARMACIA | CONTADO | 62503 | FC3023 | 1 | \$ 282.00 | \$ - | \$ - | \$ 282.00 | 09/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62501 | A3153 | 1 | \$ 2,150.00 | \$ - | \$ - | \$ 2,150.00 | 09/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62501 | A3153 | 3 | \$ 490.00 | \$ - | \$ - | \$ 1,470.00 | 09/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | RAAM | FARMACIA | CREDITO | 62501 | A3153 | 10 | \$ 110.00 | \$ - | \$ - | \$ 1,100.00 | 09/09/2024 |
| P0107 | PISACAINA 2% 20MG/1ML C/50ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62495 | 62544953 | 10 | \$ 54.62 | \$ - | \$ - | \$ 546.20 | 07/09/2024 |
| P0009 | PRIDAM 4MG/4ML C/10 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62495 | 62544953 | 2 | \$ 881.29 | \$ - | \$ - | \$ 1,762.58 | 07/09/2024 |
| M0041 | MEPRIZINA 1G | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62495 | 62544953 | 35 | \$ 22.93 | \$ - | \$ - | \$ 802.55 | 07/09/2024 |
| F0010 | FALOT 1G | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62495 | 62544953 | 40 | \$ 46.31 | \$ - | \$ - | \$ 1,852.40 | 07/09/2024 |
| S0157 | SOL GDA 50% 50ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62495 | 62544953 | 25 | \$ 30.05 | \$ - | \$ - | \$ 751.25 | 07/09/2024 |
| O0028 | OXITOPISA 5UI / 1ML C/50 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62496 | 62544954 | 3 | \$ 247.15 | \$ - | \$ - | \$ 741.45 | 07/09/2024 |
| O0028 | OXITOPISA 5UI / 1ML C/50 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62496 | 62544954 | 1 | \$ 247.15 | \$ - | \$ - | \$ 247.15 | 07/09/2024 |
| B0311 | BENSITRAK 2MG/ML C/5ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62496 | 62544954 | 10 | \$ 302.63 | \$ - | \$ - | \$ 3,026.30 | 07/09/2024 |
| D0238 | BRULIN 2ML C/3 | AMP | 010 | ALMACEN DE DROGAS | IMPORT Y MANUF | FARMACIA | CREDITO | 62505 | FT12409004872 | 11 | \$ 32.49 | \$ - | \$ - | \$ 357.39 | 09/09/2024 |
| C0245 | CEFTRIAXONA 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62505 | FT12409004872 | 8 | \$ 27.68 | \$ - | \$ - | \$ 221.44 | 09/09/2024 |
| C0194 | CLANDAMICINA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62505 | FT12409004872 | 1 | \$ 110.58 | \$ - | \$ - | \$ 110.58 | 09/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62505 | FT12409004872 | 10 | \$ 38.06 | \$ - | \$ - | \$ 380.60 | 09/09/2024 |
| K0062 | MAVIDOL 30MG C/4 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62505 | FT12409004872 | 1 | \$ 12.43 | \$ - | \$ - | \$ 12.43 | 09/09/2024 |
| T0104 | TRAMADOL 2ML/100MG C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62505 | FT12409004872 | 1 | \$ 47.48 | \$ - | \$ - | \$ 47.48 | 09/09/2024 |
| V0002 | VOYDOL 10MG C/10 | TAB | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62505 | FT12409004872 | 2 | \$ 7.63 | \$ - | \$ - | \$ 15.26 | 09/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62506 | FT12409004873 | 18 | \$ 50.74 | \$ - | \$ 146.16 | \$ 767.18 | 10/09/2024 |
| A0038 | AGUA INY P/IRRIG 500ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62506 | FT12409004873 | 4 | \$ 46.43 | \$ - | \$ 29.72 | \$ 156.00 | 10/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62506 | FT12409004873 | 1 | \$ 12.95 | \$ 2.07 | \$ - | \$ 15.02 | 10/09/2024 |
| E0006 | BOLENTAX 60MG/0.6ML C/2 | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62506 | FT12409004873 | 1 | \$ 1,200.68 | \$ - | \$ 192.11 | \$ 1,008.57 | 10/09/2024 |
| E0005 | EVOCS III 750MG/150ML | AMP | 010 | ALMACEN DE DROGAS | LIOMONT | FARMACIA | CREDITO | 62506 | FT12409004873 | 2 | \$ 666.22 | \$ - | \$ 221.98 | \$ 1,110.46 | 10/09/2024 |
| F0099 | FURACIN 85GR | POM | 010 | ALMACEN DE DROGAS | SEGRIED | FARMACIA | CREDITO | 62506 | FT12409004873 | 1 | \$ 235.45 | \$ 37.67 | \$ - | \$ 273.12 | 10/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62506 | FT12409004873 | 4 | \$ 214.93 | \$ - | \$ 78.16 | \$ 781.56 | 10/09/2024 |
| A0190 | ATROPINA 1MG C/50 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | PISA | FARMACIA | CREDITO | 62507 | A3157 | 1 | \$ 480.00 | \$ - | \$ - | \$ 480.00 | 10/09/2024 |
| M0005 | MEROPENEM 1G | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | KENER | FARMACIA | CREDITO | 62507 | A3157 | 10 | \$ 260.00 | \$ - | \$ - | \$ 2,600.00 | 10/09/2024 |
| M0268 | MISOPROSTOL 0.2MG C/28 | TAB | 010 | KLYNS FARMACIAS | SERRAL | FARMACIA | CONTADO | 62486 | KMORFC60942 | 1 | \$ 471.90 | \$ - | \$ - | \$ 471.90 | 06/09/2024 |
| L0066 | LONACENE RT 100MCG | AMP | 010 | KLYNS FARMACIAS | FERRING | FARMACIA | CONTADO | 62486 | KMORFC60942 | 1 | \$ 824.36 | \$ - | \$ - | \$ 824.36 | 06/09/2024 |
| R0099 | ARFLA 550MG C/15 | TAB | 010 | KLYNS FARMACIAS | EXEA | FARMACIA | CONTADO | 62486 | KMORFC60942 | 2 | \$ 840.00 | \$ - | \$ - | \$ 1,680.00 | 06/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62484 | CD25252 | 160 | \$ 16.80 | \$ - | \$ - | \$ 2,688.00 | 06/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62484 | CD25252 | 24 | \$ 35.00 | \$ - | \$ - | \$ 840.00 | 06/09/2024 |
| S0156 | SOL GDA 5% 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62484 | CD25252 | 20 | \$ 24.00 | \$ - | \$ - | \$ 480.00 | 06/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62484 | CD25252 | 72 | \$ 35.00 | \$ - | \$ - | \$ 2,520.00 | 06/09/2024 |
| P0016 | PARACETAMOL 1G | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | JAYOR | FARMACIA | CREDITO | 62482 | A13675 | 70 | \$ 81.00 | \$ - | \$ - | \$ 5,670.00 | 06/09/2024 |
| O0028 | OXITOCINA 5UI / 1ML C/50 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | SANDOZ | FARMACIA | CREDITO | 62496 | 62544954 | 5 | \$ 638.30 | \$ - | \$ - | \$ 3,191.50 | 06/09/2024 |
| C0245 | CEFTRIAXONA 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62488 | FT12409003605 | 60 | \$ 27.68 | \$ - | \$ - | \$ 1,660.80 | 06/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62488 | FT12409003605 | 38 | \$ 11.32 | \$ - | \$ - | \$ 430.16 | 06/09/2024 |
| D0410 | DICLOFENACO 75MG C /2 | AMP | 10 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62488 | FT12409003605 | 2 | \$ 20.22 | \$ - | \$ - | \$ 40.44 | 06/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62488 | FT12409003605 | 6 | \$ 38.06 | \$ - | \$ - | \$ 228.36 | 06/09/2024 |
| K0062 | MAVIDOL 30MG C/4 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62488 | FT12409003605 | 1 | \$ 12.43 | \$ - | \$ - | \$ 12.43 | 06/09/2024 |
| P0158 | METOCLOPRAMIDA 10MG/2ML C/6 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62488 | FT12409003605 | 1 | \$ 23.32 | \$ - | \$ - | \$ 23.32 | 06/09/2024 |
| T0104 | TRAMADOL 2ML/100MG C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62488 | FT12409003605 | 1 | \$ 47.48 | \$ - | \$ - | \$ 47.48 | 06/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62490 | FT12409003606 | 30 | \$ 50.74 | \$ - | \$ 243.60 | \$ 1,278.60 | 06/09/2024 |
| A0038 | AGUA INY P/IRRIG 500ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62490 | FT12409003606 | 12 | \$ 46.43 | \$ - | \$ 89.16 | \$ 468.00 | 06/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62490 | FT12409003606 | 1 | \$ 12.95 | \$ 2.07 | \$ - | \$ 15.02 | 06/09/2024 |
| E0006 | BOLENTAX 60MG/0.6ML C/2 | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62490 | FT12409003606 | 1 | \$ 1,200.68 | \$ - | \$ 192.11 | \$ 1,008.57 | 06/09/2024 |
| C0074 | CELESTONE 1ML | AMP | 010 | ALMACEN DE DROGAS | ORGANON | FARMACIA | CREDITO | 62490 | FT12409003606 | 1 | \$ 355.55 | \$ - | \$ - | \$ 355.55 | 06/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62490 | FT12409003606 | 2 | \$ 214.93 | \$ - | \$ 39.08 | \$ 390.78 | 06/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62478 | 3145 | 50 | \$ 50.00 | \$ - | \$ - | \$ 2,500.00 | 06/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | ACCORD | FARMACIA | CREDITO | 62478 | 3145 | 10 | \$ 110.00 | \$ - | \$ - | \$ 1,100.00 | 06/09/2024 |
| F0010 | CEFALOTINA 1G | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62478 | 3145 | 26 | \$ 65.00 | \$ - | \$ - | \$ 1,690.00 | 06/09/2024 |
| K0055 | KETOROLACO 30MG/1ML C/3 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | AMSA | FARMACIA | CREDITO | 62473 | A13669 | 20 | \$ 15.84 | \$ - | \$ - | \$ 316.80 | 05/09/2024 |
| K0003 | DEXMEDETOMIDINA 200MG/2ML C/5 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | ALVARTIS | FARMACIA | CREDITO | 62473 | A13669 | 3 | \$ 677.16 | \$ - | \$ - | \$ 2,031.48 | 05/09/2024 |
| Z0003 | ZUFTIL 0.25MG/5ML C/5 | F AMP | 010 | SALUCOM | PISA | FARMACIA | CONTADO | 62477 | FC2534 | 1 | \$ 2,300.00 | \$ - | \$ - | \$ 2,300.00 | 05/09/2024 |
| M0123 | MVI ADTO | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | GROSSMAN | FARMACIA | CREDITO | 62462 | A3105 | 10 | \$ 145.00 | \$ - | \$ - | \$ 1,450.00 | 03/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62462 | A3105 | 3 | \$ 490.00 | \$ - | \$ - | \$ 1,470.00 | 03/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | ACCORD | FARMACIA | CREDITO | 62462 | A3105 | 10 | \$ 110.00 | \$ - | \$ - | \$ 1,100.00 | 03/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62462 | A3105 | 20 | \$ 50.00 | \$ - | \$ - | \$ 1,000.00 | 03/09/2024 |
| O0030 | METRONIDAZOL 500MG/100ML | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | NOVAG | FARMACIA | CREDITO | 62461 | A3106 | 30 | \$ 22.00 | \$ - | \$ - | \$ 660.00 | 03/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62461 | A3106 | 2 | \$ 2,150.00 | \$ - | \$ - | \$ 4,300.00 | 03/09/2024 |
| O0030 | OTROZOL 500 5MG/ML C/100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 30 | \$ 44.34 | \$ - | \$ - | \$ 1,330.20 | 04/09/2024 |
| O0030 | OTROZOL 500 5MG/ML C/100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 10 | \$ 44.34 | \$ - | \$ - | \$ 443.40 | 04/09/2024 |

| | | | | | | | | | | | | | | | | | | | |
|-------|---------------------------------|-------|-----|---|-------------------|----------|---------|-------|---------------|-----|----|----------|----|-------|----|--------|----|----------|------------|
| A0035 | AGUA INY 10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 2 | \$ | 394.22 | \$ | - | \$ | - | \$ | 788.44 | 04/09/2024 |
| B0190 | BUVACAINA PESADA 15MG/3ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 8 | \$ | 239.14 | \$ | - | \$ | - | \$ | 1,913.12 | 04/09/2024 |
| B0153 | BUVACAINA 5MG/1ML C/10ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 5 | \$ | 23.35 | \$ | - | \$ | - | \$ | 116.75 | 04/09/2024 |
| P0108 | PISACAINA 2% C/EPINEFRINA 50ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 2 | \$ | 54.09 | \$ | - | \$ | - | \$ | 108.18 | 04/09/2024 |
| S0562 | SOL HM C/P 3.78L | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 12 | \$ | 124.00 | \$ | - | \$ | - | \$ | 1,488.00 | 04/09/2024 |
| B0305 | BIPODIAL 851G | BOLSA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 30 | \$ | 60.83 | \$ | - | \$ | - | \$ | 1,824.90 | 04/09/2024 |
| S0563 | SOL HM S/P 3.78L | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 40 | \$ | 124.00 | \$ | - | \$ | - | \$ | 4,960.00 | 04/09/2024 |
| G0047 | GELAFUNDIN 500ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 1 | \$ | 284.21 | \$ | - | \$ | - | \$ | 284.21 | 04/09/2024 |
| S0158 | SOL GDA 5% 100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 25 | \$ | 16.14 | \$ | - | \$ | - | \$ | 403.50 | 04/09/2024 |
| I0031 | INHEPAR 1000 UI/ML 10ML | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 10 | \$ | 93.31 | \$ | - | \$ | - | \$ | 933.10 | 04/09/2024 |
| I0032 | INHEPAR 5000 UI/ML 10ML | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 10 | \$ | 278.85 | \$ | - | \$ | - | \$ | 2,788.50 | 04/09/2024 |
| E0221 | EXSEPT 10% 200ML | SPRAY | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62464 | 62536766 | 4 | \$ | 140.24 | \$ | 89.75 | \$ | - | \$ | 650.71 | 04/09/2024 |
| N0075 | NODESCRON 4MG/ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 2 | \$ | 1,902.77 | \$ | - | \$ | - | \$ | 3,805.54 | 04/09/2024 |
| R0206 | ROPICONEST 2MG/ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 2 | \$ | 534.89 | \$ | - | \$ | - | \$ | 1,069.78 | 04/09/2024 |
| N0091 | ROPICONEST 7.5MG/ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 6 | \$ | 879.72 | \$ | - | \$ | - | \$ | 5,278.32 | 04/09/2024 |
| V0055 | VITAFUSIN PED 5ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 2 | \$ | 109.16 | \$ | - | \$ | - | \$ | 218.32 | 04/09/2024 |
| P0150 | PISACAINA SPRAY 10G/100ML 115ML | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 1 | \$ | 276.58 | \$ | - | \$ | - | \$ | 276.58 | 04/09/2024 |
| N0003 | LEFEBRE 0.4MG/1ML C/10 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 1 | \$ | 5,220.00 | \$ | - | \$ | - | \$ | 5,220.00 | 04/09/2024 |
| L0129 | LIBONIDE 0.250MG/2ML C/5 | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 3 | \$ | 173.02 | \$ | - | \$ | - | \$ | 519.06 | 04/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 1 | \$ | 2,645.11 | \$ | - | \$ | - | \$ | 2,645.11 | 04/09/2024 |
| U0003 | UNOKAVI 10MG/1ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 2 | \$ | 138.80 | \$ | - | \$ | - | \$ | 277.60 | 04/09/2024 |
| U0001 | UNOKAVI 2MG/0.2ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 6 | \$ | 118.78 | \$ | - | \$ | - | \$ | 712.68 | 04/09/2024 |
| E0026 | EFE-CARN 1G/5ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 1 | \$ | 161.50 | \$ | - | \$ | - | \$ | 161.50 | 04/09/2024 |
| P0228 | PISACAINA 2% 10ML C/10 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 10 | \$ | 79.78 | \$ | - | \$ | - | \$ | 797.80 | 04/09/2024 |
| S0249 | MAGNEFUSIN 10% C/10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62465 | 62536766 | 1 | \$ | 1,153.58 | \$ | - | \$ | - | \$ | 1,153.58 | 04/09/2024 |
| B0065 | BICARNAT 7.5% 10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62466 | 62536766 | 1 | \$ | 956.58 | \$ | - | \$ | - | \$ | 956.58 | 04/09/2024 |
| I0403 | INSULEX R 10MLX100UI/ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62463 | 62536767 | 1 | \$ | 346.24 | \$ | - | \$ | - | \$ | 346.24 | 04/09/2024 |
| L0125 | LUFCLUREN 50MG/5ML C/12 | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62463 | 62536767 | 1 | \$ | 2,949.45 | \$ | - | \$ | - | \$ | 2,949.45 | 04/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62470 | FT12409002349 | 12 | \$ | 50.74 | \$ | - | \$ | 97.44 | \$ | 511.44 | 05/09/2024 |
| F0099 | FURACIN 85GR | POM | 010 | ALMACEN DE DROGAS | SIEGFRIED | FARMACIA | CREDITO | 62470 | FT12409002349 | 1 | \$ | 235.45 | \$ | 37.67 | \$ | - | \$ | 273.12 | 05/09/2024 |
| L0007 | LACTULAX 250ML IBE | FCO | 010 | ALMACEN DE DROGAS | CETUS | FARMACIA | CREDITO | 62470 | FT12409002349 | 2 | \$ | 407.35 | \$ | - | \$ | 130.36 | \$ | 684.34 | 05/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62470 | FT12409002349 | 2 | \$ | 214.93 | \$ | - | \$ | 39.08 | \$ | 390.78 | 05/09/2024 |
| A0014 | ATORLIP 40MG C/10 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62458 | FT12409001269 | 1 | \$ | 53.00 | \$ | - | \$ | - | \$ | 53.00 | 02/09/2024 |
| C0194 | CLINDAMICINA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62458 | FT12409001269 | 2 | \$ | 110.58 | \$ | - | \$ | - | \$ | 221.16 | 02/09/2024 |
| D0410 | DICLOFENACO 75MG C /2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62458 | FT12409001269 | 1 | \$ | 20.22 | \$ | - | \$ | - | \$ | 20.22 | 02/09/2024 |
| E0233 | ESPIRONOLACTONA 25MG C/20 | TAB | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62458 | FT12409001269 | 1 | \$ | 41.04 | \$ | - | \$ | - | \$ | 41.04 | 02/09/2024 |
| I0082 | GENTAMICINA 80MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62458 | FT12409001269 | 3 | \$ | 9.78 | \$ | - | \$ | - | \$ | 29.34 | 02/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62458 | FT12409001269 | 15 | \$ | 38.06 | \$ | - | \$ | - | \$ | 570.90 | 02/09/2024 |
| B0011 | LOROPRAX 5MG C/30 | TAB | 010 | ALMACEN DE DROGAS | PROTEIN | FARMACIA | CREDITO | 62458 | FT12409001269 | 1 | \$ | 144.37 | \$ | - | \$ | - | \$ | 144.37 | 02/09/2024 |
| K0062 | MAVIDOL 30MG C/4 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62458 | FT12409001269 | 1 | \$ | 12.43 | \$ | - | \$ | - | \$ | 12.43 | 02/09/2024 |
| P0339 | PARACETAMOL 1G | AMP | 010 | ALMACEN DE DROGAS | AVIVIA | FARMACIA | CREDITO | 62458 | FT12409001269 | 1 | \$ | 7.78 | \$ | - | \$ | - | \$ | 7.78 | 02/09/2024 |
| T0104 | TRAMADOL 2ML/100MG C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62458 | FT12409001269 | 2 | \$ | 47.48 | \$ | - | \$ | - | \$ | 94.96 | 02/09/2024 |
| P0158 | METOCLOPRAMIDA 10MG/2ML C/6 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62458 | FT12409001269 | 2 | \$ | 23.32 | \$ | - | \$ | - | \$ | 46.64 | 02/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62457 | FT12409001270 | 12 | \$ | 50.74 | \$ | - | \$ | 97.44 | \$ | 511.44 | 03/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62457 | FT12409001270 | 2 | \$ | 12.95 | \$ | 4.14 | \$ | - | \$ | 30.04 | 03/09/2024 |
| E0006 | BOLENTAX 60MG/0.6ML C/2 | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62457 | FT12409001270 | 2 | \$ | 1,200.68 | \$ | - | \$ | 384.22 | \$ | 2,017.14 | 03/09/2024 |
| E0005 | EVOCS III 750MG/150ML | AMP | 010 | ALMACEN DE DROGAS | LIOMONT | FARMACIA | CREDITO | 62457 | FT12409001270 | 1 | \$ | 666.22 | \$ | - | \$ | 110.99 | \$ | 555.23 | 03/09/2024 |
| L0007 | LACTULAX 250ML IBE | FCO | 010 | ALMACEN DE DROGAS | SENOSIAN | FARMACIA | CREDITO | 62457 | FT12409001270 | 1 | \$ | 407.35 | \$ | - | \$ | 65.18 | \$ | 342.17 | 03/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62457 | FT12409001270 | 5 | \$ | 214.93 | \$ | - | \$ | 97.70 | \$ | 976.95 | 03/09/2024 |
| P0016 | PARACETAMOL 1G | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | SENSIFAZOL | FARMACIA | CREDITO | 62459 | A13642 | 70 | \$ | 81.00 | \$ | - | \$ | - | \$ | 5,670.00 | 03/09/2024 |
| R0076 | PROPOFOL 1% 20ML C/5 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | BRAUN | FARMACIA | CREDITO | 62460 | A13643 | 5 | \$ | 350.00 | \$ | - | \$ | - | \$ | 1,750.00 | 03/09/2024 |
| K0003 | DEXMETETOMIDINA 200MG/2ML C/5 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | ALVARTIS | FARMACIA | CREDITO | 62460 | A13643 | 2 | \$ | 1,012.50 | \$ | - | \$ | - | \$ | 2,025.00 | 03/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62439 | A13601 | 240 | \$ | 23.08 | \$ | - | \$ | - | \$ | 5,539.20 | 01/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | FRESENIUS | FARMACIA | CREDITO | 62439 | A13601 | 84 | \$ | 37.12 | \$ | - | \$ | - | \$ | 3,118.08 | 01/09/2024 |
| N0091 | ROPIVACAINA 7.5MG/ML C/5 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | VITALIS | FARMACIA | CREDITO | 62443 | A3098 | 3 | \$ | 1,290.00 | \$ | - | \$ | - | \$ | 3,870.00 | 01/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | RAAM | FARMACIA | CREDITO | 62443 | A3098 | 10 | \$ | 110.00 | \$ | - | \$ | - | \$ | 1,100.00 | 01/09/2024 |
| S0157 | SOL GDA 50% 50ML | PZA | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | PISA | FARMACIA | CREDITO | 62444 | A3099 | 29 | \$ | 48.00 | \$ | - | \$ | - | \$ | 1,392.00 | 01/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62440 | CD25197 | 84 | \$ | 35.00 | \$ | - | \$ | - | \$ | 2,940.00 | 01/09/2024 |
| S0155 | SOL GDA 5% 250ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62440 | CD25197 | 48 | \$ | 19.50 | \$ | - | \$ | - | \$ | 936.00 | 01/09/2024 |
| S0156 | SOL GDA 5% 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62440 | CD25197 | 20 | \$ | 24.00 | \$ | - | \$ | - | \$ | 480.00 | 01/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62441 | CD25214 | 84 | \$ | 35.00 | \$ | - | \$ | - | \$ | 2,940.00 | 01/09/2024 |
| C0193 | CLINDAMICINA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62446 | FT12408016756 | 3 | \$ | 17.27 | \$ | - | \$ | - | \$ | 51.81 | 01/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62446 | FT12408016756 | 5 | \$ | 38.06 | \$ | - | \$ | - | \$ | 190.30 | 01/09/2024 |
| P0158 | METOCLOPRAMIDA 10MG/2ML C/6 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62446 | FT12408016756 | 5 | \$ | 23.32 | \$ | - | \$ | - | \$ | 116.60 | 01/09/2024 |
| L0067 | TARMIN 2MG C/12 | TAB | 010 | ALMACEN DE DROGAS | IMPORT Y MANUF | FARMACIA | CREDITO | 62446 | FT12408016756 | 1 | \$ | 13.23 | \$ | - | \$ | - | \$ | 13.23 | 01/09/2024 |
| T0104 | TRAMADOL 2ML/100MG C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62446 | FT12408016756 | 1 | \$ | 47.48 | \$ | - | \$ | - | \$ | 47.48 | 01/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62446 | FT12408016756 | 18 | \$ | 50.74 | \$ | - | \$ | 146.16 | \$ | 767.16 | 01/09/2024 |

| | | | | | | | | | | | | | | | | | | | |
|-------|-----------------------------------|-------|-----|---|-------------------|----------|---------|-------|---------------|-----|----|----------|----|------|----|--------|----|-----------|------------|
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62446 | FT12408016756 | 2 | \$ | 12.95 | \$ | 4.14 | \$ | - | \$ | 30.04 | 01/09/2024 |
| L0007 | LACTULAX 250ML JBE | FCO | 010 | ALMACEN DE DROGAS | SENOSIAN | FARMACIA | CREDITO | 62446 | FT12408016756 | 1 | \$ | 407.35 | \$ | - | \$ | 96.28 | \$ | 311.07 | 01/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62446 | FT12408016756 | 5 | \$ | 214.93 | \$ | - | \$ | 97.70 | \$ | 976.95 | 01/09/2024 |
| P0016 | PARACETAMOL 1G | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | SENSIFAZOL | FARMACIA | CREDITO | 62445 | A13602 | 80 | \$ | 81.00 | \$ | - | \$ | - | \$ | 6,480.00 | 01/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62450 | A13614 | 168 | \$ | 37.13 | \$ | - | \$ | - | \$ | 6,237.84 | 01/09/2024 |
| P0016 | PARACETAMOL 1G | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | SENSIFAZOL | FARMACIA | CREDITO | 6249 | A13615 | 80 | \$ | 81.00 | \$ | - | \$ | - | \$ | 6,480.00 | 01/09/2024 |
| S0154 | SOL GDA 5% 1000ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | FRESENIUS | FARMACIA | CREDITO | 62451 | A13616 | 12 | \$ | 40.50 | \$ | - | \$ | - | \$ | 486.00 | 01/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62451 | A13616 | 240 | \$ | 23.08 | \$ | - | \$ | - | \$ | 5,539.20 | 01/09/2024 |
| K0055 | KETOROLACO 30MG/1ML C/3 | AMP | 10 | EQUILIBRIO FARMACEUTICO | AMSA | FARMACIA | CONTADO | 62525 | TO67372 | 200 | \$ | 12.11 | \$ | - | \$ | - | \$ | 2,422.00 | 11/09/2024 |
| P0016 | ACETIF 1G | AMP | 010 | EQUILIBRIO FARMACEUTICO | NOVAG | FARMACIA | CONTADO | 62525 | TO67372 | 200 | \$ | 71.60 | \$ | - | \$ | - | \$ | 14,320.00 | 11/09/2024 |
| K0003 | DEXMEDETOMIDINA 200MG/2ML C/5 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | ALVARTIS | FARMACIA | CREDITO | 62562 | A13774 | 1 | \$ | 677.16 | \$ | - | \$ | - | \$ | 677.16 | 20/09/2024 |
| V0006 | VANCOMICINA 500MG | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | GI | FARMACIA | CREDITO | 62562 | A13774 | 15 | \$ | 70.89 | \$ | - | \$ | - | \$ | 1,063.35 | 20/09/2024 |
| O0028 | OXITOPISA 5UI / 1ML C/50 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62562 | A13774 | 3 | \$ | 555.00 | \$ | - | \$ | - | \$ | 1,665.00 | 20/09/2024 |
| P0107 | PISACAINA 2% 20MG/1ML C/50ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 7 | \$ | 54.62 | \$ | - | \$ | - | \$ | 382.34 | 19/09/2024 |
| S0562 | SOL HM C/P 3.78L | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 12 | \$ | 124.00 | \$ | - | \$ | - | \$ | 1,488.00 | 19/09/2024 |
| S0563 | SOL HM S/P 3.78L | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 28 | \$ | 124.00 | \$ | - | \$ | - | \$ | 3,472.00 | 19/09/2024 |
| S0160 | SOL FCA 0.9% 3000ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 12 | \$ | 70.49 | \$ | - | \$ | - | \$ | 845.88 | 19/09/2024 |
| R0206 | ROPICONEST 2MG/ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 2 | \$ | 534.89 | \$ | - | \$ | - | \$ | 1,069.78 | 19/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 1 | \$ | 2,645.11 | \$ | - | \$ | - | \$ | 2,645.11 | 19/09/2024 |
| U0001 | UNOKAVI 2MG/0.2ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 6 | \$ | 118.78 | \$ | - | \$ | - | \$ | 712.68 | 19/09/2024 |
| M0041 | MEPRIZINA 1G | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 20 | \$ | 22.93 | \$ | - | \$ | - | \$ | 458.60 | 19/09/2024 |
| P0228 | PISACAINA 2% 10ML C/10 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 5 | \$ | 79.78 | \$ | - | \$ | - | \$ | 398.90 | 19/09/2024 |
| S0249 | MAGNEFUSIN 10% C/10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62563 | 62569894 | 1 | \$ | 1,153.58 | \$ | - | \$ | - | \$ | 1,153.58 | 19/09/2024 |
| K0100 | KABIVENT 1540ML 1400KCAL | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62559 | CD25324 | 1 | \$ | 1,976.80 | \$ | - | \$ | - | \$ | 1,976.80 | 19/09/2024 |
| R0076 | FRESOFOL 20ML C/5 | AMP | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62559 | CD25324 | 20 | \$ | 350.00 | \$ | - | \$ | - | \$ | 7,000.00 | 19/09/2024 |
| A0408 | ALBUMINA HUMANA 50ML 20% | PZA | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | BEHRING | FARMACIA | CREDITO | 62558 | A3188 | 3 | \$ | 850.00 | \$ | - | \$ | - | \$ | 2,550.00 | 19/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | ACCORD | FARMACIA | CREDITO | 62558 | A3188 | 20 | \$ | 110.00 | \$ | - | \$ | - | \$ | 2,200.00 | 19/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62558 | A3188 | 10 | \$ | 490.00 | \$ | - | \$ | - | \$ | 4,900.00 | 19/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62558 | A3188 | 3 | \$ | 490.00 | \$ | - | \$ | - | \$ | 1,470.00 | 20/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62558 | A3188 | 50 | \$ | 50.00 | \$ | - | \$ | - | \$ | 2,500.00 | 20/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62572 | CD25320 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 19/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62572 | CD25320 | 84 | \$ | 35.00 | \$ | - | \$ | - | \$ | 2,940.00 | 19/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62572 | CD25320 | 24 | \$ | 35.00 | \$ | - | \$ | - | \$ | 840.00 | 19/09/2024 |
| K0100 | KABIVENT 1540ML 1400KCAL | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62574 | CD25329 | 2 | \$ | 2,115.40 | \$ | - | \$ | - | \$ | 4,230.80 | 20/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62573 | CD25331 | 48 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,680.00 | 20/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62573 | CD25331 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 20/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62573 | CD25331 | 48 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,680.00 | 20/09/2024 |
| S0151 | SOL FCA 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62573 | CD25331 | 40 | \$ | 24.00 | \$ | - | \$ | - | \$ | 960.00 | 20/09/2024 |
| C0003 | COMBIVENT 0.5MG | AMP | 010 | KLYNS FARMACIAS | BOEHRINGER | FARMACIA | CONTADO | 62575 | KMORFC61010 | 1 | \$ | 508.01 | \$ | - | \$ | - | \$ | 508.01 | 20/09/2024 |
| P0016 | PARACETAMOL 1G | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | SENSIFAZOL | FARMACIA | CREDITO | 62578 | A13778 | 50 | \$ | 81.00 | \$ | - | \$ | - | \$ | 4,050.00 | 20/09/2024 |
| C0004 | CLORAMFENICOL 15ML OFT | GTS | 010 | ALMACEN DE DROGAS | SOPHIA | FARMACIA | CREDITO | 62579 | FT12409011051 | 1 | \$ | 138.11 | \$ | - | \$ | 22.10 | \$ | 116.01 | 20/09/2024 |
| C0245 | AMCEF 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62580 | FT12409011052 | 50 | \$ | 27.68 | \$ | - | \$ | - | \$ | 1,384.00 | 20/09/2024 |
| A0097 | AMIKACINA 100MG C/2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62580 | FT12409011052 | 1 | \$ | 16.36 | \$ | - | \$ | - | \$ | 16.36 | 20/09/2024 |
| C0453 | CAPTOPRIL 25MG C/30 | TAB | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62580 | FT12409011052 | 1 | \$ | 9.27 | \$ | - | \$ | - | \$ | 9.27 | 20/09/2024 |
| C0009 | CLOPIDOGEL 75MG C/28 | TAB | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62580 | FT12409011052 | 1 | \$ | 110.96 | \$ | - | \$ | - | \$ | 110.96 | 20/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62580 | FT12409011052 | 30 | \$ | 11.32 | \$ | - | \$ | - | \$ | 339.60 | 20/09/2024 |
| I0082 | GENTAMICINA 80MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62580 | FT12409011052 | 3 | \$ | 9.78 | \$ | - | \$ | - | \$ | 29.34 | 20/09/2024 |
| L0055 | LEVOCETIRIZINA 1MG C/10 | TAB | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62580 | FT12409011052 | 1 | \$ | 71.54 | \$ | - | \$ | - | \$ | 71.54 | 20/09/2024 |
| A0010 | LOSARTAN 50MG C/30 | COMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62580 | FT12409011052 | 1 | \$ | 16.94 | \$ | - | \$ | - | \$ | 16.94 | 20/09/2024 |
| K0062 | MAVIDOL 30MG C/4 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62580 | FT12409011052 | 1 | \$ | 12.43 | \$ | - | \$ | - | \$ | 12.43 | 20/09/2024 |
| A0037 | AGUA INY P/I/RRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62582 | FT12409011053 | 24 | \$ | 50.74 | \$ | - | \$ | 194.88 | \$ | 1,022.88 | 20/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62582 | FT12409011053 | 3 | \$ | 12.95 | \$ | 6.22 | \$ | - | \$ | 45.07 | 20/09/2024 |
| E0303 | BOLENTAX 20MG/0.2ML | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62582 | FT12409011053 | 1 | \$ | 528.63 | \$ | - | \$ | 84.58 | \$ | 444.05 | 20/09/2024 |
| E0006 | BOLENTAX 60MG/0.6ML C/2 | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62582 | FT12409011053 | 2 | \$ | 1,200.68 | \$ | - | \$ | 384.22 | \$ | 2,017.14 | 20/09/2024 |
| F0099 | FURACIN 85GR | POM | 010 | ALMACEN DE DROGAS | SIEGFRIED | FARMACIA | CREDITO | 62582 | FT12409011053 | 2 | \$ | 235.45 | \$ | - | \$ | - | \$ | 470.90 | 20/09/2024 |
| H0130 | HIDRASEC 100MG C/9 | CAP | 010 | ALMACEN DE DROGAS | FERRER | FARMACIA | CREDITO | 62582 | FT12409011053 | 1 | \$ | 339.40 | \$ | - | \$ | 54.30 | \$ | 285.10 | 20/09/2024 |
| L0007 | LACTULAX 250ML JBE | FCO | 010 | ALMACEN DE DROGAS | SENOSIAN | FARMACIA | CREDITO | 62582 | FT12409011053 | 2 | \$ | 407.35 | \$ | - | \$ | 130.36 | \$ | 684.34 | 20/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62582 | FT12409011053 | 1 | \$ | 214.93 | \$ | - | \$ | 19.54 | \$ | 195.39 | 20/09/2024 |
| T0047 | TIAMINAL B12 50 000 C/5 | JER | 010 | ALMACEN DE DROGAS | SILANES | FARMACIA | CREDITO | 62582 | FT12409011053 | 1 | \$ | 372.00 | \$ | - | \$ | - | \$ | 372.00 | 20/09/2024 |
| V0001 | VINZA 0.5MG/2.5MG C/10 | AMP | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62582 | FT12409011053 | 1 | \$ | 304.70 | \$ | - | \$ | 84.58 | \$ | 220.12 | 20/09/2024 |
| M0005 | MEROPENEM 1G | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | KENER | FARMACIA | CREDITO | 62553 | A3179 | 20 | \$ | 260.00 | \$ | - | \$ | - | \$ | 5,200.00 | 18/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62553 | A3179 | 3 | \$ | 490.00 | \$ | - | \$ | - | \$ | 1,470.00 | 18/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62553 | A3179 | 1 | \$ | 2,150.00 | \$ | - | \$ | - | \$ | 2,150.00 | 18/09/2024 |
| U0001 | ITOMEDADIONA VITAMINA K 2MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | VALEANT | FARMACIA | CREDITO | 62554 | A3180 | 3 | \$ | 198.00 | \$ | - | \$ | - | \$ | 594.00 | 18/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62554 | A3180 | 50 | \$ | 50.00 | \$ | - | \$ | - | \$ | 2,500.00 | 18/09/2024 |
| E0077 | ERGONOMETRINA 0.2MG/1ML C/50 | F AMP | 010 | CANAPHARMA | RMSTRONG | FARMACIA | CREDITO | 62557 | 1793 | 1 | \$ | 3,100.00 | \$ | - | \$ | - | \$ | 3,100.00 | 18/09/2024 |
| C0485 | CITARTO DE CAFEINA 20MG/1ML C/10 | FCO | 010 | CANAPHARMA | CHIESI | FARMACIA | CREDITO | 62557 | 1793 | 1 | \$ | 5,400.00 | \$ | - | \$ | - | \$ | 5,400.00 | 18/09/2024 |

| | | | | | | | | | | | | | | | | | | | |
|-------|--------------------------------|-------|-----|---|-------------------|----------|---------|-------|---------------|-----|----|----------|----|--------|----|--------|-----|----------|------------|
| S0151 | SOL FCA 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62538 | CD25294 | 40 | \$ | 24.00 | \$ | - | \$ | - | \$ | 960.00 | 13/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62538 | CD25294 | 36 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,260.00 | 13/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62538 | CD25294 | 160 | \$ | 16.80 | \$ | - | \$ | - | \$ | 2,688.00 | 13/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62538 | CD25294 | 48 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,680.00 | 13/09/2024 |
| Q0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | RAAM | FARMACIA | CREDITO | 62535 | A3170 | 20 | \$ | 110.00 | \$ | - | \$ | - | \$ | 2,200.00 | 13/09/2024 |
| K0003 | DEXMETETOMIDINA 200MG/2ML C/5 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | ORION | FARMACIA | CREDITO | 62535 | A3170 | 2 | \$ | 1,790.00 | \$ | - | \$ | - | \$ | 3,580.00 | 13/09/2024 |
| M0005 | MEROPENM 1G | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | KENER | FARMACIA | CREDITO | 62536 | A3171 | 6 | \$ | 260.00 | \$ | - | \$ | - | \$ | 1,560.00 | 13/09/2024 |
| Q0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62536 | A3171 | 70 | \$ | 50.00 | \$ | - | \$ | - | \$ | 3,500.00 | 13/09/2024 |
| C0245 | AMCEF 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 60 | \$ | 27.68 | \$ | - | \$ | - | \$ | 1,660.80 | 14/09/2024 |
| M0041 | AMPICILINA 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 25 | \$ | 27.22 | \$ | - | \$ | - | \$ | 680.50 | 14/09/2024 |
| A0014 | ATORLIP 40MG C/10 | AMP | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 53.00 | \$ | - | \$ | - | \$ | 53.00 | 14/09/2024 |
| C0453 | CAPTOPRIL 25MG C/30 | AMP | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 10.08 | \$ | - | \$ | - | \$ | 10.08 | 14/09/2024 |
| A0013 | CHARYN 500MG C/3 | TAB | 010 | ALMACEN DE DROGAS | WERMAR PHARMAC | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 34.56 | \$ | - | \$ | - | \$ | 34.56 | 14/09/2024 |
| C0193 | CLINDAMICINA 300MF C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 9 | \$ | 17.27 | \$ | - | \$ | - | \$ | 155.43 | 14/09/2024 |
| C0194 | CLINDAMICINA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 2 | \$ | 110.56 | \$ | - | \$ | - | \$ | 221.12 | 14/09/2024 |
| D0125 | DEFLAZACORT 30MG C/10 | TAB | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 125.37 | \$ | - | \$ | - | \$ | 125.37 | 14/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 60 | \$ | 11.32 | \$ | - | \$ | - | \$ | 679.20 | 14/09/2024 |
| E0306 | ETORICOXIB 90MG C/14 | COMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 71.54 | \$ | - | \$ | - | \$ | 71.54 | 14/09/2024 |
| G0050 | GABAPENTINA 300MG C/30 | CAP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 61.22 | \$ | - | \$ | - | \$ | 61.22 | 14/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 2 | \$ | 38.06 | \$ | - | \$ | - | \$ | 76.12 | 14/09/2024 |
| L0011 | LEVOFLOXACINO 750MG C/7 | TAB | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62540 | FT12409007610 | 1 | \$ | 54.84 | \$ | - | \$ | - | \$ | 54.84 | 14/09/2024 |
| K0062 | MAVIDOL 30MG C/4 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62540 | FT12409007610 | 2 | \$ | 12.43 | \$ | - | \$ | - | \$ | 24.86 | 14/09/2024 |
| A0028 | AFRIN 20ML | SPRAY | 010 | ALMACEN DE DROGAS | BAYER | FARMACIA | CREDITO | 62541 | FT12409007611 | 1 | \$ | 66.25 | \$ | - | \$ | - | \$ | 66.25 | 14/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62541 | FT12409007611 | 24 | \$ | 50.74 | \$ | - | \$ | 194.88 | \$ | 1,022.88 | 14/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62541 | FT12409007611 | 1 | \$ | 12.95 | \$ | 2.07 | \$ | - | \$ | 15.02 | 14/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62541 | FT12409007611 | 1 | \$ | 214.93 | \$ | - | \$ | 19.50 | \$ | 195.43 | 14/09/2024 |
| S0515 | STADIUM 50MG/2ML | AMP | 010 | ALMACEN DE DROGAS | SANFER | FARMACIA | CREDITO | 62541 | FT12409007611 | 1 | \$ | 584.76 | \$ | - | \$ | 23.39 | \$ | 561.37 | 14/09/2024 |
| A0305 | ACIDO TRANEXAMIC 1000MG/10ML | AMP | 010 | ALFA TRES ESPECIALIDADES | GRUMENTHAL | FARMACIA | CONTADO | 62543 | 35241 | 2 | \$ | 1,100.00 | \$ | - | \$ | - | \$ | 2,200.00 | 17/09/2024 |
| R0081 | RELACUM 5MG/5ML C/5 | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62544 | 62561316 | 5 | \$ | 329.21 | \$ | - | \$ | - | \$ | 1,646.05 | 13/09/2024 |
| R0202 | RELAZEPAM 10MG/2ML C/6 | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62544 | 62561316 | 1 | \$ | 79.89 | \$ | - | \$ | - | \$ | 79.89 | 13/09/2024 |
| B0239 | BROSPINA 0.3MG/ML C/6 | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62544 | 62561316 | 5 | \$ | 422.74 | \$ | - | \$ | - | \$ | 2,113.70 | 13/09/2024 |
| S0169 | SOL MIXTA 500ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 24 | \$ | 19.13 | \$ | - | \$ | - | \$ | 459.12 | 14/09/2024 |
| Q0030 | OTROZOL 500 5MG/ML C/100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 30 | \$ | 44.34 | \$ | - | \$ | - | \$ | 1,330.20 | 14/09/2024 |
| A0035 | AGUA INY 10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 1 | \$ | 394.22 | \$ | - | \$ | - | \$ | 394.22 | 14/09/2024 |
| B0190 | BUVACAINA PESADA 15MG/3ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 5 | \$ | 239.14 | \$ | - | \$ | - | \$ | 1,195.70 | 14/09/2024 |
| B0153 | BUVACAINA 5MG/1ML C/10ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 5 | \$ | 23.35 | \$ | - | \$ | - | \$ | 116.75 | 14/09/2024 |
| P0108 | PISACAINA 2% C/EPINEFRINA 50ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 1 | \$ | 54.09 | \$ | - | \$ | - | \$ | 54.09 | 14/09/2024 |
| B0305 | BIPODIAL 851G | BOLSA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 25 | \$ | 60.83 | \$ | - | \$ | - | \$ | 1,520.75 | 14/09/2024 |
| G0047 | GELAFUNDIN 500ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 1 | \$ | 284.21 | \$ | - | \$ | - | \$ | 284.21 | 14/09/2024 |
| S0158 | SOL GDA 5% 100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 15 | \$ | 16.14 | \$ | - | \$ | - | \$ | 242.10 | 14/09/2024 |
| I0031 | INHEPAR 1000 UI/ML 10ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 10 | \$ | 93.31 | \$ | - | \$ | - | \$ | 933.10 | 14/09/2024 |
| I0032 | INHEPAR 5000 UI/ML 10ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 10 | \$ | 278.85 | \$ | - | \$ | - | \$ | 2,788.50 | 14/09/2024 |
| F0157 | FENATEN 250MG/5ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 3 | \$ | 42.42 | \$ | - | \$ | - | \$ | 127.26 | 14/09/2024 |
| E0221 | EXSEPT 10% 200ML | SPRAY | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62545 | 62562559 | 5 | \$ | 140.24 | \$ | 112.19 | \$ | - | \$ | 813.39 | 14/09/2024 |
| N0075 | NODESCRON 4MG/ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 1 | \$ | 1,902.77 | \$ | - | \$ | - | \$ | 1,902.77 | 14/09/2024 |
| N0091 | ROPICONEST 7.5MG/ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 5 | \$ | 879.72 | \$ | - | \$ | - | \$ | 4,398.60 | 14/09/2024 |
| V0055 | VITAFUSIN PED 5ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 2 | \$ | 109.16 | \$ | - | \$ | - | \$ | 218.32 | 14/09/2024 |
| U0003 | UNOKAVI 10MG/1ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 2 | \$ | 138.80 | \$ | - | \$ | - | \$ | 277.60 | 14/09/2024 |
| E0026 | EFE-CARN 1G/5ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 4 | \$ | 161.50 | \$ | - | \$ | - | \$ | 646.00 | 14/09/2024 |
| F0010 | FALOT 1G | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 30 | \$ | 46.31 | \$ | - | \$ | - | \$ | 1,389.30 | 14/09/2024 |
| S0157 | SOL GDA 50% 50ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62546 | 62562559 | 40 | \$ | 30.05 | \$ | - | \$ | - | \$ | 1,202.00 | 14/09/2024 |
| C0245 | AMCEF 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62549 | FT12409009045 | 80 | \$ | 27.68 | \$ | - | \$ | - | \$ | 2,214.40 | 17/09/2024 |
| A0097 | AMIKACINA 100MG C/2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62549 | FT12409009045 | 1 | \$ | 16.36 | \$ | - | \$ | - | \$ | 16.36 | 17/09/2024 |
| A0013 | CHARYN 500MG C/3 | TAB | 010 | ALMACEN DE DROGAS | WERMAR PHARMAC | FARMACIA | CREDITO | 62549 | FT12409009045 | 1 | \$ | 34.56 | \$ | - | \$ | - | \$ | 34.56 | 17/09/2024 |
| C0193 | CLINDAMICINA 300MF C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62549 | FT12409009045 | 17 | \$ | 17.27 | \$ | - | \$ | - | \$ | 293.59 | 17/09/2024 |
| C0040 | COMPLEJO B 100MG C/30 | TAB | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62549 | FT12409009045 | 1 | \$ | 35.28 | \$ | - | \$ | - | \$ | 35.28 | 17/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62549 | FT12409009045 | 15 | \$ | 11.32 | \$ | - | \$ | - | \$ | 169.80 | 17/09/2024 |
| D0410 | DICLOFENACO 75MG C /2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62549 | FT12409009045 | 3 | \$ | 20.22 | \$ | - | \$ | - | \$ | 60.66 | 17/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62549 | FT12409009045 | 4 | \$ | 38.06 | \$ | - | \$ | - | \$ | 152.24 | 17/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62550 | FT12409009046 | 24 | \$ | 50.74 | \$ | - | \$ | 194.88 | \$ | 1,022.88 | 18/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62550 | FT12409009046 | 1 | \$ | 12.95 | \$ | 2.07 | \$ | 5.40 | \$ | 9.62 | 18/09/2024 |
| A0088 | ALIN DPEOT 2ML | F AMP | 010 | ALMACEN DE DROGAS | PROD FARMACEUT | FARMACIA | CREDITO | 62550 | FT12409009046 | 1 | \$ | 179.89 | \$ | - | \$ | 192.11 | -\$ | 12.22 | 18/09/2024 |
| E0006 | BOLENTAX 60MG/0.6ML C/2 | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62550 | FT12409009046 | 1 | \$ | 1,200.68 | \$ | - | \$ | 62.09 | \$ | 1,138.59 | 18/09/2024 |
| C0166 | CIPROBAC 200MG/100ML | AMP | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62550 | FT12409009046 | 1 | \$ | 388.06 | \$ | - | \$ | 65.18 | \$ | 322.88 | 18/09/2024 |
| L0007 | LACTULAX 250ML 1BE | FCO | 010 | ALMACEN DE DROGAS | SENOSIAN | FARMACIA | CREDITO | 62550 | FT12409009046 | 1 | \$ | 407.35 | \$ | - | \$ | - | \$ | 407.35 | 18/09/2024 |
| T0111 | PERFALGAN 500MG/50ML | AMP | 010 | ALMACEN DE DROGAS | ASPEN | FARMACIA | CREDITO | 62550 | FT12409009046 | 1 | \$ | 143.92 | \$ | - | \$ | 39.08 | \$ | 104.84 | 18/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62550 | FT12409009046 | 2 | \$ | 214.93 | \$ | - | \$ | - | \$ | 429.86 | 18/09/2024 |

| | | | | | | | | | | | | | | | | | | | |
|-------|-------------------------------|-------|-----|---|-------------------|----------|---------|-------|---------------|-----|----|----------|----|-------|----|-------|----|----------|------------|
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | RAAM | FARMACIA | CREDITO | 62526 | A3164 | 10 | \$ | 110.00 | \$ | - | \$ | - | \$ | 1,100.00 | 12/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62526 | A3164 | 70 | \$ | 50.00 | \$ | - | \$ | - | \$ | 3,500.00 | 12/09/2024 |
| M0005 | MEROPEMEN 1G | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | BRAUN | FARMACIA | CREDITO | 62527 | A3163 | 10 | \$ | 260.00 | \$ | - | \$ | - | \$ | 2,600.00 | 12/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62527 | A3163 | 2 | \$ | 2,150.00 | \$ | - | \$ | - | \$ | 4,300.00 | 12/09/2024 |
| S0154 | SOL GDA 5% 1000ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62524 | A13717 | 48 | \$ | 40.50 | \$ | - | \$ | - | \$ | 1,944.00 | 12/09/2024 |
| G0112 | GRATEN 2.5MG/2.5ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62530 | 62559025 | 10 | \$ | 383.80 | \$ | - | \$ | - | \$ | 3,838.00 | 12/09/2024 |
| F0306 | FENODID 0.5MG/10ML C/6 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62530 | 62559025 | 10 | \$ | 909.00 | \$ | - | \$ | - | \$ | 9,090.00 | 12/09/2024 |
| P0016 | ACETIF 1G | AMP | 010 | EQUILIBRIO FARMACEUTICO | NOVAG | FARMACIA | CONTADO | 62498 | TO67344 | 50 | \$ | 71.60 | \$ | - | \$ | - | \$ | 3,580.00 | 09/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62516 | CD25260 | 160 | \$ | 16.80 | \$ | - | \$ | - | \$ | 2,688.00 | 09/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62516 | CD25260 | 84 | \$ | 35.00 | \$ | - | \$ | - | \$ | 2,940.00 | 09/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62516 | CD25260 | 36 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,260.00 | 09/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62517 | CD25280 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 11/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62517 | CD25280 | 120 | \$ | 35.00 | \$ | - | \$ | - | \$ | 4,200.00 | 11/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62517 | CD25280 | 36 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,260.00 | 11/09/2024 |
| R0076 | FRESOFOL 20ML C/5 | AMP | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62517 | CD25280 | 25 | \$ | 350.00 | \$ | - | \$ | - | \$ | 8,750.00 | 11/09/2024 |
| M0005 | MEROPEMEN 1G | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | KENER | FARMACIA | CREDITO | 62521 | A3160 | 10 | \$ | 260.00 | \$ | - | \$ | - | \$ | 2,600.00 | 11/09/2024 |
| K0003 | DEXMEDETOMIDINA 200MG/2ML C/5 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | ORION | FARMACIA | CREDITO | 62521 | A3160 | 2 | \$ | 1,790.00 | \$ | - | \$ | - | \$ | 3,580.00 | 11/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62520 | A3161 | 1 | \$ | 2,150.00 | \$ | - | \$ | - | \$ | 2,150.00 | 11/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | RAAM | FARMACIA | CREDITO | 62520 | A3161 | 10 | \$ | 110.00 | \$ | - | \$ | - | \$ | 1,100.00 | 11/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62520 | A3161 | 60 | \$ | 50.00 | \$ | - | \$ | - | \$ | 3,000.00 | 11/09/2024 |
| D0413 | DIFENHIDRAMINA 10MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | KENER | FARMACIA | CREDITO | 62520 | A3161 | 5 | \$ | 70.00 | \$ | - | \$ | - | \$ | 350.00 | 11/09/2024 |
| C0245 | AMCEF 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 50 | \$ | 27.68 | \$ | - | \$ | - | \$ | 1,384.00 | 11/09/2024 |
| A0014 | ATORLIP 40MG C/10 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 53.00 | \$ | - | \$ | - | \$ | 53.00 | 11/09/2024 |
| D0158 | CLONIX DE LISINA 2ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 31.88 | \$ | - | \$ | - | \$ | 31.88 | 11/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 15 | \$ | 11.32 | \$ | - | \$ | - | \$ | 169.80 | 11/09/2024 |
| D0410 | DICLOFENACO 75MG C /2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 20.22 | \$ | - | \$ | - | \$ | 20.22 | 11/09/2024 |
| E0306 | ETORICOXIB 90MG C/14 | COMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 71.54 | \$ | - | \$ | - | \$ | 71.54 | 11/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 4 | \$ | 38.06 | \$ | - | \$ | - | \$ | 152.24 | 11/09/2024 |
| L0011 | LEVOFLOXACINO 750MG C/7 | TAB | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 54.84 | \$ | - | \$ | - | \$ | 54.84 | 11/09/2024 |
| K0062 | MAVIDOL 30MG C/4 | TAB | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 12.43 | \$ | - | \$ | - | \$ | 12.43 | 11/09/2024 |
| M0266 | NIFEDIPINO 30MG C/30 | COMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 51.84 | \$ | - | \$ | - | \$ | 51.84 | 11/09/2024 |
| T0104 | TRAMADOL 2ML/100MG C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 47.48 | \$ | - | \$ | - | \$ | 47.48 | 11/09/2024 |
| T0209 | TRAMADOL C/PARACETAMOL | | 010 | ALMACEN DE DROGAS | QUIM Y FARMAC | FARMACIA | CREDITO | 62523 | FT12409006326 | 1 | \$ | 43.40 | \$ | - | \$ | - | \$ | 43.40 | 11/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62522 | FT12409006327 | 12 | \$ | 50.74 | \$ | - | \$ | 97.44 | \$ | 511.44 | 12/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62522 | FT12409006327 | 1 | \$ | 12.95 | \$ | 2.07 | \$ | - | \$ | 15.02 | 12/09/2024 |
| F0099 | FURACIN 85GR | POM | 010 | ALMACEN DE DROGAS | SIEGFRIED | FARMACIA | CREDITO | 62522 | FT12409006327 | 1 | \$ | 235.45 | \$ | 37.67 | \$ | - | \$ | 273.12 | 12/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62522 | FT12409006327 | 2 | \$ | 214.93 | \$ | - | \$ | 39.08 | \$ | 390.78 | 12/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62633 | CD25364 | 48 | \$ | 35.00 | \$ | - | \$ | - | \$ | 1,680.00 | 26/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62633 | CD25364 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 26/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62631 | CD25378 | 72 | \$ | 35.00 | \$ | - | \$ | - | \$ | 2,520.00 | 27/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62631 | CD25378 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 27/09/2024 |
| S0169 | SOL MIXTA 500ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 24 | \$ | 19.13 | \$ | - | \$ | - | \$ | 459.12 | 27/09/2024 |
| O0030 | OTROZOL 500 5MG/ML C/100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 10 | \$ | 44.34 | \$ | - | \$ | - | \$ | 443.40 | 27/09/2024 |
| A0035 | AGUA INY 10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 1 | \$ | 394.22 | \$ | - | \$ | - | \$ | 394.22 | 27/09/2024 |
| K0001 | KELEFUSIN 5ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 1 | \$ | 971.68 | \$ | - | \$ | - | \$ | 971.68 | 27/09/2024 |
| B0190 | BUVACAINA PESADA 15MG/3ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 5 | \$ | 239.14 | \$ | - | \$ | - | \$ | 1,195.70 | 27/09/2024 |
| P0107 | BUVACAINA 5MG/1ML C/10ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 15 | \$ | 54.62 | \$ | - | \$ | - | \$ | 819.30 | 27/09/2024 |
| P0108 | PISACAINA 2% 20MG/1ML C/50ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 2 | \$ | 54.09 | \$ | - | \$ | - | \$ | 108.18 | 27/09/2024 |
| S0562 | SOL HM C/P 3.78L | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 20 | \$ | 124.00 | \$ | - | \$ | - | \$ | 2,480.00 | 27/09/2024 |
| B0305 | BIPODIAL 851G | BOLSA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 25 | \$ | 60.83 | \$ | - | \$ | - | \$ | 1,520.75 | 27/09/2024 |
| S0563 | SOL HM S/P 3.78L | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 48 | \$ | 124.00 | \$ | - | \$ | - | \$ | 5,952.00 | 27/09/2024 |
| S0158 | SOL GDA 5% 100ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62624 | 62590643 | 30 | \$ | 16.14 | \$ | - | \$ | - | \$ | 484.20 | 27/09/2024 |
| I0304 | INOTROPISA 200MG/5 | | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | |
|-------|-----------------------------------|-------|-----|---|-------------------|----------|---------|-------|---------------|-----|----|----------|----|------|----|--------|----|----------|------------|
| U0003 | UNOKAVI 10MG/1ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62625 | 62590643 | 2 | \$ | 138.80 | \$ | - | \$ | - | \$ | 277.60 | 27/09/2024 |
| U0001 | UNOKAVI 2MG/0.2ML C/5 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62625 | 62590643 | 5 | \$ | 118.78 | \$ | - | \$ | - | \$ | 593.90 | 27/09/2024 |
| P0228 | PISACAINA 2% 10ML C/10 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 10 | \$ | 79.78 | \$ | - | \$ | - | \$ | 797.80 | 27/09/2024 |
| S0249 | MAGNEFUSIN 10% C/10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 1 | \$ | 1,153.58 | \$ | - | \$ | - | \$ | 1,153.58 | 27/09/2024 |
| B0065 | BICARNAT 7.5% 10ML C/100 | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 1 | \$ | 956.58 | \$ | - | \$ | - | \$ | 956.58 | 27/09/2024 |
| F0010 | FALOT 1G | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 30 | \$ | 46.31 | \$ | - | \$ | - | \$ | 1,389.30 | 27/09/2024 |
| S0157 | SOL GDA 50% 50ML | PZA | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 20 | \$ | 30.05 | \$ | - | \$ | - | \$ | 601.00 | 27/09/2024 |
| B0153 | PISACAINA 2% 20MG/1ML C/50ML | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 2 | \$ | 23.35 | \$ | - | \$ | - | \$ | 46.70 | 27/09/2024 |
| F0157 | FENATEN 250MG/5ML | AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62626 | 62590643 | 3 | \$ | 42.42 | \$ | - | \$ | - | \$ | 127.26 | 27/09/2024 |
| A0406 | ARTERINA 20UI/ML | FCO | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62623 | 62590644 | 1 | \$ | 381.04 | \$ | - | \$ | - | \$ | 381.04 | 27/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | RAAM | FARMACIA | CREDITO | 62641 | A3206 | 10 | \$ | 110.00 | \$ | - | \$ | - | \$ | 1,100.00 | 28/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62640 | A3207 | 3 | \$ | 490.00 | \$ | - | \$ | - | \$ | 1,470.00 | 28/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62640 | A3207 | 50 | \$ | 50.00 | \$ | - | \$ | - | \$ | 2,500.00 | 28/09/2024 |
| O0028 | OXITOPIA 5UI / 1ML C/50 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | VITALIS | FARMACIA | CREDITO | 62638 | A13829 | 5 | \$ | 555.00 | \$ | - | \$ | - | \$ | 2,775.00 | 28/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | BAXTER | FARMACIA | CREDITO | 62639 | A13840 | 144 | \$ | 32.17 | \$ | - | \$ | - | \$ | 4,632.48 | 30/09/2024 |
| A0097 | AMIKACINA 100MG C/2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62643 | FT12409015022 | 1 | \$ | 16.36 | \$ | - | \$ | - | \$ | 16.36 | 27/09/2024 |
| A0013 | AZIBIOT 500MG C/3 | TAB | 010 | ALMACEN DE DROGAS | MAVI FARMACEUTICA | FARMACIA | CREDITO | 62643 | FT12409015022 | 1 | \$ | 42.40 | \$ | - | \$ | - | \$ | 42.40 | 27/09/2024 |
| B0007 | BENC SON CRIST 1,000,000 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62643 | FT12409015022 | 2 | \$ | 24.11 | \$ | - | \$ | - | \$ | 48.22 | 27/09/2024 |
| C0245 | CEFTRIAXONA 1G | AMP | 010 | ALMACEN DE DROGAS | IMPORT Y MANUF | FARMACIA | CREDITO | 62643 | FT12409015022 | 80 | \$ | 35.27 | \$ | - | \$ | - | \$ | 2,821.60 | 27/09/2024 |
| C0194 | CLINDAMICINA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62643 | FT12409015022 | 1 | \$ | 110.58 | \$ | - | \$ | - | \$ | 110.58 | 27/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62643 | FT12409015022 | 30 | \$ | 11.32 | \$ | - | \$ | - | \$ | 339.60 | 27/09/2024 |
| S0100 | SENOSIDOS A-B 8.6MG C/20 | TAB | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62643 | FT12409015022 | 1 | \$ | 18.00 | \$ | - | \$ | - | \$ | 18.00 | 27/09/2024 |
| D0004 | VOLFENAC 60G | GEL | 010 | ALMACEN DE DROGAS | COLLINS | FARMACIA | CREDITO | 62643 | FT12409015022 | 1 | \$ | 27.29 | \$ | - | \$ | - | \$ | 27.29 | 27/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62642 | FT12409015023 | 12 | \$ | 50.74 | \$ | - | \$ | 97.44 | \$ | 511.44 | 28/09/2024 |
| A0038 | AGUA INY P/IRRIG 500ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62642 | FT12409015023 | 12 | \$ | 46.43 | \$ | - | \$ | 89.16 | \$ | 468.00 | 28/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62604 | CD25348 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 25/09/2024 |
| S0151 | SOL FCA 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62604 | CD25348 | 20 | \$ | 24.00 | \$ | - | \$ | - | \$ | 480.00 | 25/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62604 | CD25348 | 96 | \$ | 35.00 | \$ | - | \$ | - | \$ | 3,360.00 | 25/09/2024 |
| S0168 | SOL MIXTA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62604 | CD25348 | 24 | \$ | 35.00 | \$ | - | \$ | - | \$ | 840.00 | 25/09/2024 |
| S0161 | SOL HARTMAN 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62604 | CD25348 | 40 | \$ | 24.00 | \$ | - | \$ | - | \$ | 960.00 | 25/09/2024 |
| S0154 | SOL GDA 5% 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62604 | CD25348 | 24 | \$ | 35.00 | \$ | - | \$ | - | \$ | 840.00 | 25/09/2024 |
| S0155 | SOL GDA 5% 250ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62607 | A13804 | 24 | \$ | 24.97 | \$ | - | \$ | - | \$ | 599.28 | 25/09/2024 |
| H0010 | HIDRALAZINA 20MG/1ML C/5 | AMP | 010 | COORPORATIVO PROFESIONAL INSAAT | DRAXAVIN | FARMACIA | CONTADO | 62615 | A27175 | 5 | \$ | 395.00 | \$ | - | \$ | - | \$ | 1,975.00 | 25/09/2024 |
| C0143 | CLORAMFENICOL 15ML OFT | GTS | 010 | ALMACEN DE DROGAS | SOPHIA | FARMACIA | CREDITO | 62610 | FT12409013704 | 1 | \$ | 138.11 | \$ | - | \$ | 22.10 | \$ | 116.01 | 25/09/2024 |
| A0097 | AMIKACINA 100MG C/2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62611 | FT12409013705 | 1 | \$ | 16.36 | \$ | - | \$ | - | \$ | 16.36 | 26/09/2024 |
| M0041 | AMPICILINA 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62611 | FT12409013705 | 30 | \$ | 27.22 | \$ | - | \$ | - | \$ | 816.60 | 26/09/2024 |
| S0003 | BACTIVER 800MG/160MG C/14 | TAB | 010 | ALMACEN DE DROGAS | MAVER | FARMACIA | CREDITO | 62611 | FT12409013705 | 1 | \$ | 31.21 | \$ | - | \$ | - | \$ | 31.21 | 26/09/2024 |
| B0007 | BENC SON CRIST 1,000,000 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62611 | FT12409013705 | 2 | \$ | 48.22 | \$ | - | \$ | - | \$ | 48.22 | 26/09/2024 |
| C0245 | CEFTRIAXONA 1G | AMP | 010 | ALMACEN DE DROGAS | IMPORT Y MANUF | FARMACIA | CREDITO | 62611 | FT12409013705 | 80 | \$ | 35.27 | \$ | - | \$ | - | \$ | 2,821.60 | 26/09/2024 |
| C0194 | CLINDAMICINA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62611 | FT12409013705 | 2 | \$ | 110.58 | \$ | - | \$ | - | \$ | 221.16 | 26/09/2024 |
| D0238 | DEXAMETASONA 8MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62611 | FT12409013705 | 20 | \$ | 11.32 | \$ | - | \$ | - | \$ | 226.40 | 26/09/2024 |
| D0410 | DICLOFENACO 75MG C/2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62611 | FT12409013705 | 1 | \$ | 20.22 | \$ | - | \$ | - | \$ | 20.22 | 26/09/2024 |
| P0339 | PORTEM 500MG C/10 | TAB | 010 | ALMACEN DE DROGAS | IMPORT Y MANUF | FARMACIA | CREDITO | 62611 | FT12409013705 | 6 | \$ | 9.49 | \$ | - | \$ | - | \$ | 56.94 | 26/09/2024 |
| S0100 | SENOSIDOS A-B 8.6MG C/20 | TAB | 010 | ALMACEN DE DROGAS | ULTRA | FARMACIA | CREDITO | 62611 | FT12409013705 | 1 | \$ | 18.00 | \$ | - | \$ | - | \$ | 18.00 | 26/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62612 | FT12409013706 | 18 | \$ | 50.74 | \$ | - | \$ | 146.16 | \$ | 767.16 | 26/09/2024 |
| A0038 | AGUA INY P/IRRIG 500ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62612 | FT12409013706 | 12 | \$ | 46.43 | \$ | - | \$ | 89.16 | \$ | 468.00 | 26/09/2024 |
| H0130 | HIDRASEC 100MG C/9 | CAP | 010 | ALMACEN DE DROGAS | FERRER | FARMACIA | CREDITO | 62612 | FT12409013706 | 1 | \$ | 339.40 | \$ | - | \$ | 54.30 | \$ | 285.10 | 26/09/2024 |
| M0038 | MELOX PLUS 360ML | FCO | 010 | ALMACEN DE DROGAS | SANOFI | FARMACIA | CREDITO | 62612 | FT12409013706 | 2 | \$ | 127.73 | \$ | - | \$ | - | \$ | 255.46 | 26/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62612 | FT12409013706 | 2 | \$ | 214.93 | \$ | - | \$ | 39.08 | \$ | 390.78 | 26/09/2024 |
| V0001 | VINZA 0.5MG/2.5MG C/10 | AMP | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62612 | FT12409013706 | 1 | \$ | 304.70 | \$ | - | \$ | 84.58 | \$ | 220.12 | 26/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62609 | A3198 | 70 | \$ | 50.00 | \$ | - | \$ | - | \$ | 3,500.00 | 26/09/2024 |
| B0239 | BUPRENORFINA 0.3MG C/6 | AMP | 040 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | KENER | FARMACIA | CREDITO | 62605 | A3201 | 10 | \$ | 550.00 | \$ | - | \$ | - | \$ | 5,500.00 | 26/09/2024 |
| F0320 | FLUCONAZOL 100MG/50ML | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62600 | A3191 | 10 | \$ | 58.00 | \$ | - | \$ | - | \$ | 580.00 | 25/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62600 | A3191 | 1 | \$ | 2,150.00 | \$ | - | \$ | - | \$ | 2,150.00 | 25/09/2024 |
| O0054 | ONDASETRON 8MG/4ML C/3 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | ACCORD | FARMACIA | CREDITO | 62600 | A3191 | 10 | \$ | 110.00 | \$ | - | \$ | - | \$ | 1,100.00 | 25/09/2024 |
| O0012 | OMEPRAZOL 40MG | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | AMSA | FARMACIA | CREDITO | 62601 | A3192 | 50 | \$ | 50.00 | \$ | - | \$ | - | \$ | 2,500.00 | 25/09/2024 |
| E0001 | ENOXAPARINA SODICA 40MG/0.4ML C/2 | JER | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SANOFI | FARMACIA | CREDITO | 62601 | A3192 | 3 | \$ | 490.00 | \$ | - | \$ | - | \$ | 1,470.00 | 25/09/2024 |
| S0591 | SEVOFLURANO 250ML | FCO | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | SAVANNLAB | FARMACIA | CREDITO | 62601 | A3192 | 1 | \$ | 2,150.00 | \$ | - | \$ | - | \$ | 2,150.00 | 25/09/2024 |
| K0003 | DEKMETETOMIDINA 200MG/2ML C/5 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | ALVARTIS | FARMACIA | CREDITO | 62577 | A13780 | 6 | \$ | 677.16 | \$ | - | \$ | - | \$ | 4,062.96 | 20/09/2024 |
| V0006 | VANCOMICINA 500MG | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | GI | FARMACIA | CREDITO | 62577 | A13780 | 15 | \$ | 70.89 | \$ | - | \$ | - | \$ | 1,063.35 | 20/09/2024 |
| O0028 | OXITOPIA 5UI / 1ML C/50 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | VITALIS | FARMACIA | CREDITO | 62577 | A13780 | 2 | \$ | 555.00 | \$ | - | \$ | - | \$ | 1,110.00 | 20/09/2024 |
| P0016 | PARACETAMOL 1G | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | SENSIFAZOL | FARMACIA | CREDITO | 62587 | A13790 | 80 | \$ | 81.00 | \$ | - | \$ | - | \$ | 6,480.00 | 23/09/2024 |
| C0143 | CLORAMFENICOL 15ML OFT | GTS | 010 | ALMACEN DE DROGAS | SOPHIA | FARMACIA | CREDITO | 62589 | MF12409001047 | 1 | \$ | 138.11 | \$ | - | \$ | 22.10 | \$ | 116.01 | 24/09/2024 |
| A0037 | AGUA INY P/IRRIG 1000ML | PZA | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62591 | MF12409001049 | 30 | \$ | 50.74 | \$ | - | \$ | 243.60 | \$ | 1,278.60 | 24/09/2024 |
| A0390 | AGUA OXIGENADA 480ML | FCO | 010 | ALMACEN DE DROGAS | DEGASA | FARMACIA | CREDITO | 62591 | MF12409001049 | 2 | \$ | 12.95 | \$ | 4.14 | \$ | - | \$ | 30.04 | 24/09/2024 |
| E0303 | BOLENTAX 20MG/0.2ML | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62591 | MF12409001049 | 1 | \$ | 528.63 | \$ | - | \$ | 84.58 | \$ | 444.05 | 24/09/2024 |
| E0006 | BOLENTAX 60MG/0.6ML C/2 | JER | 010 | ALMACEN DE DROGAS | PISA | FARMACIA | CREDITO | 62591 | MF12409001049 | 1 | \$ | 1,200.68 | \$ | - | \$ | 192.11 | \$ | 1,008.57 | 24/09/2024 |

| | | | | | | | | | | | | | | | | | | | |
|-------|-----------------------------|-------|-----|---|------------|----------|---------|-------|---------------|-----|----|----------|----|-------|----|--------|----|-----------|------------|
| C0003 | COMBIVENT 0.5MG | AMP | 010 | ALMACEN DE DROGAS | BOEHRINGER | FARMACIA | CREDITO | 62591 | MF12409001049 | 1 | \$ | 584.48 | \$ | - | \$ | - | \$ | 584.48 | 24/09/2024 |
| E0005 | EVOCIS III 750MG/150ML | AMP | 010 | ALMACEN DE DROGAS | LIOMONT | FARMACIA | CREDITO | 62591 | MF12409001049 | 3 | \$ | 666.22 | \$ | - | \$ | 332.97 | \$ | 1,665.69 | 24/09/2024 |
| F0099 | FURACIN 85GR | POM | 010 | ALMACEN DE DROGAS | SIEGFRIED | FARMACIA | CREDITO | 62591 | MF12409001049 | 1 | \$ | 235.45 | \$ | 37.67 | \$ | - | \$ | 273.12 | 24/09/2024 |
| M0054 | METICEL OFTEN0 2% 10ML | GTS | 010 | ALMACEN DE DROGAS | SOPHIA | FARMACIA | CREDITO | 62591 | MF12409001049 | 1 | \$ | 307.49 | \$ | - | \$ | 49.20 | \$ | 258.29 | 24/09/2024 |
| P0184 | PROSTIGMINE 0.5MG C/6 | AMP | 010 | ALMACEN DE DROGAS | VALEANT | FARMACIA | CREDITO | 62591 | MF12409001049 | 3 | \$ | 211.93 | \$ | - | \$ | 58.62 | \$ | 577.17 | 24/09/2024 |
| C0245 | CEFTRIAXONA 1G | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 60 | \$ | 27.68 | \$ | - | \$ | - | \$ | 1,660.80 | 05/09/2024 |
| C0194 | CLINDAMICIANA 4ML C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 1 | \$ | 110.58 | \$ | - | \$ | - | \$ | 110.58 | 05/09/2024 |
| D0411 | DIFENIDOL 40MG C/2 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 2 | \$ | 17.84 | \$ | - | \$ | - | \$ | 35.68 | 05/09/2024 |
| K0063 | FINALAC 30MG C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 35 | \$ | 38.12 | \$ | - | \$ | - | \$ | 1,334.20 | 05/09/2024 |
| J0082 | GENTAMICINA 80MG/2ML | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 4 | \$ | 9.78 | \$ | - | \$ | - | \$ | 39.12 | 05/09/2024 |
| C0421 | HIOSCINA 250MG/1ML C/3 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 2 | \$ | 38.06 | \$ | - | \$ | - | \$ | 76.12 | 05/09/2024 |
| P0158 | METOCLOPRAMIDA 10MG/2ML C/6 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 3 | \$ | 23.32 | \$ | - | \$ | - | \$ | 69.96 | 05/09/2024 |
| O0015 | NOVOLEXIN 40MG C/7 | CAP | 010 | ALMACEN DE DROGAS | RAYERE | FARMACIA | CREDITO | 62469 | FT12409002348 | 2 | \$ | 70.41 | \$ | - | \$ | - | \$ | 140.82 | 05/09/2024 |
| T0104 | TRAMADOL 2ML/100MG C/5 | AMP | 010 | ALMACEN DE DROGAS | AMSA | FARMACIA | CREDITO | 62469 | FT12409002348 | 1 | \$ | 47.48 | \$ | - | \$ | - | \$ | 47.48 | 05/09/2024 |
| P0016 | ACETIF 1G | AMP | 010 | EQUILIBRIO FARMACEUTICO | NOVAG | FARMACIA | CONTADO | 62598 | TO67450 | 180 | \$ | 79.49 | \$ | - | \$ | - | \$ | 14,308.20 | 24/09/2024 |
| A0406 | ARTERINA 20UI/ML | AMP | 010 | SALUCOM | PISA | FARMACIA | CONTADO | 62606 | FC4395 | 3 | \$ | 445.00 | \$ | - | \$ | - | \$ | 1,335.00 | 26/09/2024 |
| P0016 | ACETIF 1G | AMP | 010 | EQUILIBRIO FARMACEUTICO | NOVAG | FARMACIA | CONTADO | 62630 | TO67466 | 110 | \$ | 79.49 | \$ | - | \$ | - | \$ | 8,743.90 | 25/09/2024 |
| K0055 | KETOROLACO 30MG/1ML C/3 | AMP | 010 | EQUILIBRIO FARMACEUTICO | AMSA | FARMACIA | CONTADO | 62630 | TO67466 | 150 | \$ | 11.63 | \$ | - | \$ | - | \$ | 1,744.50 | 25/09/2024 |
| K0055 | KETOROLACO 30MG/1ML C/3 | AMP | 010 | EQUILIBRIO FARMACEUTICO | AMSA | FARMACIA | CONTADO | 62635 | TO67479 | 2 | \$ | 11.99 | \$ | - | \$ | - | \$ | 23.98 | 25/09/2024 |
| L0066 | LONACTENE RT 100MCG | AMP | 010 | KLYNS FARMACIAS | FERRER | FARMACIA | CONTADO | 62652 | KMORFC61060 | 10 | \$ | 824.36 | \$ | - | \$ | - | \$ | 8,243.60 | 30/09/2024 |
| S0160 | SOL FCA 0.9% 3000ML | BOLSA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | PISA | FARMACIA | CREDITO | 62653 | A13835 | 15 | \$ | 105.28 | \$ | - | \$ | - | \$ | 1,579.20 | 30/09/2024 |
| D0408 | ISOKET 10MG/10ML C/10 | AMP | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | ABBOT | FARMACIA | CREDITO | 62654 | A13837 | 1 | \$ | 1,071.29 | \$ | - | \$ | - | \$ | 1,071.29 | 30/09/2024 |
| S0159 | SOL HARTMAN 1000ML | PZA | 010 | ERIC FERNANDO HERNANDEZ VILLALOBOS | BAXTER | FARMACIA | CREDITO | 62654 | A13837 | 144 | \$ | 32.17 | \$ | - | \$ | - | \$ | 4,632.48 | 30/09/2024 |
| S0149 | SOL FCA 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62649 | CD25385 | 72 | \$ | 35.00 | \$ | - | \$ | - | \$ | 2,520.00 | 30/09/2024 |
| S0151 | SOL FCA 500ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62649 | CD25385 | 20 | \$ | 24.00 | \$ | - | \$ | - | \$ | 480.00 | 30/09/2024 |
| S0154 | SOL GDA 5% 1000ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62649 | CD25385 | 24 | \$ | 35.00 | \$ | - | \$ | - | \$ | 840.00 | 30/09/2024 |
| S0107 | SOL FCA 100ML | PZA | 010 | SOLUCIONES Y MATERIAL QUIRURGICO | FRESENIUS | FARMACIA | CREDITO | 62649 | CD25385 | 240 | \$ | 16.80 | \$ | - | \$ | - | \$ | 4,032.00 | 30/09/2024 |
| A0190 | ATROPINA 1MG C/50 | AMP | 010 | INSUMOS FARMACEUTICOS Y HOSPITALARIOS DEL NORTE | PISA | FARMACIA | CREDITO | 62646 | A3209 | 1 | \$ | 480.00 | \$ | - | \$ | - | \$ | 480.00 | 30/09/2024 |
| M0265 | MEPRIZINA 250MG | F AMP | 010 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62647 | 62592739 | 10 | \$ | 14.40 | \$ | - | \$ | - | \$ | 144.00 | 28/09/2024 |
| R0017 | RELACUM 50MG /10ML C/5 | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62648 | 62589769 | 2 | \$ | 2,374.32 | \$ | - | \$ | - | \$ | 4,748.64 | 26/09/2024 |
| A0406 | ANTADONA 0.5MG/5ML | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62648 | 62589769 | 10 | \$ | 365.25 | \$ | - | \$ | - | \$ | 3,652.50 | 26/09/2024 |
| R0081 | RELACUM 5MG/5ML C/5 | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62648 | 62589769 | 1 | \$ | 329.21 | \$ | - | \$ | - | \$ | 329.21 | 26/09/2024 |
| B0239 | BROSPINA 0.3MG/ML C/6 | AMP | 040 | LABORATORIOS PISA | PISA | FARMACIA | CREDITO | 62648 | 62589769 | 5 | \$ | 422.74 | \$ | - | \$ | - | \$ | 2,113.70 | 26/09/2024 |

HOSPITAL INFANTIL UNIVERSITARIO
COMPRAS DE MEDICAMENTO CORRESPONDIENTE DEL 1 AL 30 SEPTIEMBRE DE 2024

| GRUPO | DESCRIPCION DEL MEDICAMENTO | NOMBRE DEL PROVEEDOR | MARCA O FABRICANTE | CAMPO DE PROCEDIMIENTO | NUM.DE COMPRA | NUM.FACTURA | CANTIDAD | PRECIO | IMPORTE |
|-------|--|--------------------------------------|--------------------|--------------------------|---------------|-------------|----------|-----------|-------------|
| IV | CEFAGEN SUSPENSION 250MG/5ML (CEFUROXIMA) CAJA C/FRASCO 50ML | ALMACEN DE DROGAS SA DE CV | MAVER | ADQUISICION DE MERCANCIA | 7326 | 9001225 | 1 | \$ 107.34 | \$ 107.34 |
| IV | DOLPROFEN TABLETAS 400MG (IBUPROFENO) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | COLLINS | ADQUISICION DE MERCANCIA | 7326 | 9001225 | 1 | \$ 23.07 | \$ 23.07 |
| VI | ADEKON -C GOTAS (RETINOL/ERGOCALCIFERON/ACIDO ASCORBICO) CAJA C/FRASCO 15ML | ALMACEN DE DROGAS SA DE CV | CONCORDIA | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 5 | \$ 98.74 | \$ 493.70 |
| IV | ALIN INYECTABLE 8MG (DEXAMETASONA) CAJA C/1 AMPOLLETA 2ML | ALMACEN DE DROGAS SA DE CV | CHINOIN | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 10 | \$ 58.37 | \$ 583.70 |
| V | ALIREN SOLUCION (AMANTADINA/CLORFENAMINA/PARACETAMOL) CAJA C/FRASCO GOTERO 30ML | ALMACEN DE DROGAS SA DE CV | SIEGFRIED RHEIN | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 1 | \$ 86.88 | \$ 86.88 |
| V | FEBRAX SUSPENSION (NAPROXENO SODICO,PARACETAMOL) CAJA C/FRASCO | ALMACEN DE DROGAS SA DE CV | SIEGFRIED RHEIN | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 1 | \$ 156.25 | \$ 156.25 |
| VI | IPRIKENE 3G (DIOSMECTITA) C/10 SOBRES SABOR FRESA | ALMACEN DE DROGAS SA DE CV | MAYOLY | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 1 | \$ 267.83 | \$ 267.83 |
| IV | LACTULAX JARABE 10G/15ML (LACTULOSA) CAJA C/FRASCO 125ML | ALMACEN DE DROGAS SA DE CV | SENOSIAIN | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 1 | \$ 251.40 | \$ 251.40 |
| VI | PASTA DE LASSAR POMADA (OXIDO DE ZINC) CAJA C/TUBO 60G | ALMACEN DE DROGAS SA DE CV | ANDROMACO | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 3 | \$ 61.35 | \$ 184.05 |
| IV | SOLDRIN GOTAS OTICO (HIDROCORTISONA,CLORANFENAMINA,BENZOCAINA) CAJA C/FRASCO 10ML | ALMACEN DE DROGAS SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7327 | 9001226 | 1 | \$ 135.46 | \$ 135.46 |
| IV | VISERTAL TABLETAS 10MG (CETIRIZINA) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | SERRAL | ADQUISICION DE MERCANCIA | 7330 | 1944 | 1 | \$ 56.57 | \$ 56.57 |
| VI | DOLVER SUSPENSION INFANTIL (IBUPROFENO) CAJA C/FRASCO 2G/100ML | ALMACEN DE DROGAS SA DE CV | MAVER | ADQUISICION DE MERCANCIA | 7330 | 1944 | 10 | \$ 37.44 | \$ 374.40 |
| IV | EXPICIN SUSPENSION 250MG (AMPICILINA) CAJA C/FRASCO 90ML | ALMACEN DE DROGAS SA DE CV | SON'S | ADQUISICION DE MERCANCIA | 7330 | 1944 | 5 | \$ 43.15 | \$ 215.75 |
| IV | GIMALXINA SUSPENSION 250MG (AMOXICILINA) CAJA C/FRASCO 75ML | ALMACEN DE DROGAS SA DE CV | COLLINS | ADQUISICION DE MERCANCIA | 7330 | 1944 | 5 | \$ 41.60 | \$ 208.00 |
| IV | GIMALXINA SUSPENSION 500MG (AMOXICILINA) CAJA C/FRASCO 75ML | ALMACEN DE DROGAS SA DE CV | COLLINS | ADQUISICION DE MERCANCIA | 7330 | 1944 | 5 | \$ 48.01 | \$ 240.05 |
| IV | VERMISEN TABLETAS 200MG (ALBENDAZOL) CAJA C/6 TABLETAS | ALMACEN DE DROGAS SA DE CV | NOVAG | ADQUISICION DE MERCANCIA | 7330 | 1944 | 1 | \$ 16.37 | \$ 16.37 |
| VI | ELECTROLIT PEDIATRICO SOLUCION SABOR MANZANA 500ML (ELECTROLITOS ORALES) FRASCO | ALMACEN DE DROGAS SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 10 | \$ 21.42 | \$ 214.20 |
| V | FEBRAX SUSPENSION (NAPROXENO SODICO,PARACETAMOL) CAJA C/FRASCO | ALMACEN DE DROGAS SA DE CV | SIEGFRIED RHEIN | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 3 | \$ 156.25 | \$ 468.75 |
| IV | LEVIGRIX SOLUCION 5MG/ML (LEVOCETIRIZINA) CAJA C/FRASCO SOLUCION 20ML | ALMACEN DE DROGAS SA DE CV | SIEGFRIED RHEIN | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 4 | \$ 171.25 | \$ 685.00 |
| IV | LIBERTRIM SDP SUSPENSION PEDIATRICO (TRIMEBUTINA/SIMETICONA) CAJA C/FRASCO | ALMACEN DE DROGAS SA DE CV | CARNOT | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 5 | \$ 332.91 | \$ 1,664.57 |
| VI | MOTRIN PEDIATRICO SUSPENSION 40MG/1ML (IBUPROFENO) CAJA C/FRASCO 15ML | ALMACEN DE DROGAS SA DE CV | JOHNSON & JOHNSON | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 5 | \$ 121.50 | \$ 607.50 |
| VI | TEMPRA TABLETAS 500MG (PARACETAMOL) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | RB | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 2 | \$ 43.91 | \$ 87.82 |
| VI | TEMPRA JARABE INFANTIL 3.2G/100ML (PARACETAMOL) CAJA C/FRASCO JARABE 120ML | ALMACEN DE DROGAS SA DE CV | RB | ADQUISICION DE MERCANCIA | 7331 | 9001945 | 5 | \$ 164.67 | \$ 823.35 |
| IV | BINOTAL SUSPENSION 25MG (AMPICILINA) CAJA C/FCO 90ML | NADRO SALUD A TODO MEXICO SA DE CV | LAKESIDE | ADQUISICION DE MERCANCIA | 7332 | 655425 | 3 | \$ 151.50 | \$ 454.50 |
| IV | DANKIAL-B AMPOLLETA 0.250 MG/2ML (BUDESONIDA) CAJA C/5 | NADRO SALUD A TODO MEXICO SA DE CV | DANKEL MEDICAL | ADQUISICION DE MERCANCIA | 7332 | 655425 | 50 | \$ 16.25 | \$ 812.50 |
| IV | BIOMESINA COMPUESTA TABLETAS 10MG/250MG (BUTILHIOSCINA/METAMIZOL SODICO) CAJA C/10 | NADRO SALUD A TODO MEXICO SA DE CV | BIOMEP | ADQUISICION DE MERCANCIA | 7332 | 655425 | 2 | \$ 29.86 | \$ 59.72 |
| IV | FLAGENASE 400 SUSPENSION PEDIATRICO (METRONIDAZOL/DIYODOHIDROXIQUINOLEINA) CAJA C/FRASCO | NADRO SALUD A TODO MEXICO SA DE CV | LIOMONT | ADQUISICION DE MERCANCIA | 7332 | 655425 | 2 | \$ 185.32 | \$ 370.64 |
| VI | MOTRIN INFANTIL SUSPENSION 2G/100ML (IBUPROFENO) CAJA C/FRASCO 120ML | NADRO SALUD A TODO MEXICO SA DE CV | JOHNSON & JOHNSON | ADQUISICION DE MERCANCIA | 7332 | 655425 | 5 | \$ 168.58 | \$ 842.90 |
| VI | STERIMAR BEBE (AGUA DE MAR) FRASCO SOLUCION DE 50ML | NADRO SALUD A TODO MEXICO SA DE CV | CHURCH & DWIGHT | ADQUISICION DE MERCANCIA | 7332 | 655425 | 5 | \$ 179.80 | \$ 899.00 |
| VI | TEMPRA SOLUCION PEDIATRICA 100MG/ML (PARACETAMOL) CAJA C/FRASCO GOTERO 30ML | NADRO SALUD A TODO MEXICO SA DE CV | RB | ADQUISICION DE MERCANCIA | 7332 | 655425 | 5 | \$ 142.79 | \$ 713.95 |
| VI | TROFERIT JARABE (DROPROPIZINA) CAJA C/FRASCO 120ML | NADRO SALUD A TODO MEXICO SA DE CV | CHINOIN | ADQUISICION DE MERCANCIA | 7332 | 655425 | 2 | \$ 126.03 | \$ 252.06 |
| VI | ADEROGLY C GOTAS INFANTIL (RETINOL, ACIDO ASCORBICO,ERGOCALCIFEROL) CAJA C/FRASCO | ALMACEN DE DROGAS SA DE CV | SANOFI | ADQUISICION DE MERCANCIA | 7336 | 9003063 | 3 | \$ 50.86 | \$ 152.58 |
| IV | COMBIVENT AMPOLLETA (BROMURO DE IPRATROPIO, SALBUTAMOL) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | BOEHRINGER | ADQUISICION DE MERCANCIA | 7336 | 9003063 | 10 | \$ 55.14 | \$ 551.40 |
| IV | AMPICILIONA INYECTABLE 500MG (AMSA) CAJA C/1 AMPOLLETA | IBUIDORA DE INSUMOS HOSPITALARIOS SA | AMSA | ADQUISICION DE MERCANCIA | 7338 | A10522 | 1 | \$ 24.00 | \$ 24.00 |
| IV | BIOPRIM SUSPENSION 0.8G/4.0G (TRIMETOPRIMA/SULFAMETOXAZOL) CAJA C/FRASCO 120ML | VIOLETA GARCIA DIAZ | BIORESEARCH | ADQUISICION DE MERCANCIA | 7339 | 3348 | 3 | \$ 24.65 | \$ 73.95 |
| IV | TISODANK SOLUCION INYECTABLE 500 MG/5ML (HIDROCORTISONA) CAJA C/1 AMPOLLETA DE 5ML | VIOLETA GARCIA DIAZ | DANKEL MEDICAL | ADQUISICION DE MERCANCIA | 7339 | 3348 | 1 | \$ 56.00 | \$ 56.00 |
| IV | VALCLAN TABLETAS 500MG/125MG (AMOXICILINA/ACIDO CLAVULANICO) FRASCO C/10 | VIOLETA GARCIA DIAZ | WANDEL | ADQUISICION DE MERCANCIA | 7339 | 3348 | 2 | \$ 56.10 | \$ 112.20 |
| IV | CLAMOXIN S SUSPENSION 600MG (AMOXICILINA/ACIDO CLAVULANICO) CAJA C/FRASCO 50ML | VIOLETA GARCIA DIAZ | MAVER | ADQUISICION DE MERCANCIA | 7339 | 3348 | 3 | \$ 70.55 | \$ 211.65 |
| VI | MORTRIXOL SOLUCION 100MG/100ML (LORATADINA) CAJA C/FRASCO 60ML | VIOLETA GARCIA DIAZ | SOLFRAN | ADQUISICION DE MERCANCIA | 7339 | 3348 | 4 | \$ 25.50 | \$ 102.00 |
| IV | QUIMTULAC JARABE 10G/15ML (LACTULOSA) CAJA C/FRASCO 125ML | VIOLETA GARCIA DIAZ | QUIMPHARMA | ADQUISICION DE MERCANCIA | 7339 | 3348 | 2 | \$ 75.74 | \$ 151.48 |
| IV | MEXAPIN SUSPENSION 200MG (AMPICILINA) CAJA C/1 FRASCO 60ML | VIOLETA GARCIA DIAZ | WANDEL | ADQUISICION DE MERCANCIA | 7339 | 3348 | 3 | \$ 22.10 | \$ 66.30 |
| IV | SICALAN SUSPENSION 200MG/5ML (AZITROMICINA) CAJA C/FRASCO 30ML | VIOLETA GARCIA DIAZ | LOEFFLER | ADQUISICION DE MERCANCIA | 7339 | 3348 | 1 | \$ 100.30 | \$ 100.30 |
| IV | FENICOL SOLUCION OFTALMICA 5MG/ML (CLORANFENICOL) CAJA C/FCO GOTERO | VIOLETA GARCIA DIAZ | OFFENBACH | ADQUISICION DE MERCANCIA | 7339 | 3348 | 3 | \$ 62.05 | \$ 186.15 |
| IV | BROMURO DE IPRATROPIO/SALBUTAMOL SOLUCION PARA NEBULIZACION CAJA C/10 AMPOLLETAS C/2.5ML | VIOLETA GARCIA DIAZ | AMSA | ADQUISICION DE MERCANCIA | 7339 | 3348 | 100 | \$ 11.39 | \$ 1,139.00 |
| IV | AMPICILIONA INYECTABLE 500MG (AMSA) CAJA C/1 AMPOLLETA | IBUIDORA DE INSUMOS HOSPITALARIOS SA | AMSA | ADQUISICION DE MERCANCIA | 7340 | A10540 | 9 | \$ 19.52 | \$ 175.68 |
| IV | AMPICILIONA INYECTABLE 500MG (AMSA) CAJA C/1 AMPOLLETA | IBUIDORA DE INSUMOS HOSPITALARIOS SA | AMSA | ADQUISICION DE MERCANCIA | 7341 | A10551 | 10 | \$ 19.52 | \$ 195.20 |
| IV | CLORANFENICOL SOLUCION GOTAS 5MG/ML (AMSA) CAJA C/FRASCO | ALMACEN DE DROGAS SA DE CV | AMSA | ADQUISICION DE MERCANCIA | 7342 | 9005989 | 3 | \$ 23.79 | \$ 71.37 |
| VI | BEPANTHEN POMADA 5% (DEXPANTHENOL) CAJA C/TUBO 100G | ALMACEN DE DROGAS SA DE CV | BAYER | ADQUISICION DE MERCANCIA | 7343 | 9005990 | 2 | \$ 125.50 | \$ 251.00 |

| | | | | | | | | | | | |
|----|---|--------------------------------------|------------|--------------------------|------|----------|----|----|--------|----|----------|
| IV | BIOMICS SUSPENSION 100MG/5ML (CEFIXIMA) CAJA C/FRASCO 50ML | ALMACEN DE DROGAS SA DE CV | SENOSIAIN | ADQUISICION DE MERCANCIA | 7343 | 9005990 | 1 | \$ | 611.07 | \$ | 611.07 |
| IV | CICLOFERON SUSPENSION 200MG/5ML (ACICLOVIR) CAJA C/FRASCO 60ML | ALMACEN DE DROGAS SA DE CV | LIOMONT | ADQUISICION DE MERCANCIA | 7343 | 9005990 | 3 | \$ | 269.83 | \$ | 809.49 |
| VI | ELECTROLIT PEDIATRICO SOLUCION SABOR MANZANA 500ML (ELECTROLITOS ORALES) FRASCO | ALMACEN DE DROGAS SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7343 | 9005990 | 10 | \$ | 21.42 | \$ | 214.20 |
| IV | LACTULAX JARABE 10G/15ML (LACTULOSA) CAJA C/FRASCO 125ML | ALMACEN DE DROGAS SA DE CV | SENOSIAIN | ADQUISICION DE MERCANCIA | 7343 | 9005990 | 3 | \$ | 251.40 | \$ | 754.20 |
| VI | MELOX PLUS SUSPENSION (HIDROXIDO DE ALUMINIO, MAGNESIO, DIMETICONA) CAJA C/FRASCO 360ML | ALMACEN DE DROGAS SA DE CV | SANOFI | ADQUISICION DE MERCANCIA | 7343 | 9005990 | 3 | \$ | 127.73 | \$ | 383.19 |
| VI | WAMINDEL SOLUCION INFANTIL 3.2G/100ML (PARACETAMOL) CAJA C/FRASCO 120ML | VIOLETA GARCIA DIAZ | WANDEL | ADQUISICION DE MERCANCIA | 7345 | 2801 | 5 | \$ | 28.05 | \$ | 140.25 |
| IV | FIVERIN JARABE (METAMIZOL SODICO) FRASCO C/100ML | VIOLETA GARCIA DIAZ | EDERKA | ADQUISICION DE MERCANCIA | 7345 | 2801 | 5 | \$ | 37.40 | \$ | 187.00 |
| VI | WAMINDEL SOLUCION PEDIATRICA (PARACETAMOL) CAJA C/FCO 30ML Y GOTERO DOSIFICADOR | VIOLETA GARCIA DIAZ | WANDEL | ADQUISICION DE MERCANCIA | 7345 | 2801 | 5 | \$ | 22.95 | \$ | 114.75 |
| IV | BENEVENTOL SUSPENSION 100MG/5ML (CEFIXIMA) CAJA C/FRASCO 50ML | VIOLETA GARCIA DIAZ | MAVER | ADQUISICION DE MERCANCIA | 7345 | 2801 | 2 | \$ | 140.25 | \$ | 280.50 |
| IV | PORTEM TABLETAS 500MG (PARACETAMOL) CAJA C/10 | VIOLETA GARCIA DIAZ | BRULUART | ADQUISICION DE MERCANCIA | 7345 | 2801 | 5 | \$ | 7.65 | \$ | 38.25 |
| IV | OTROZOL INYECTABLE 500MG (METRONIDAZOL) FRASCO 100ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7346 | 62559538 | 10 | \$ | 42.42 | \$ | 424.20 |
| IV | PENISODINA AMPULA 400 000UI (BENCILPENICILINA PROCAINA CON BENCILPENICILINA CRISTALINA) CAJA C/1 AMPULA | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7346 | 62559538 | 10 | \$ | 20.55 | \$ | 205.50 |
| IV | GLIRON SOLUCION INTRAVENOSA (HIERRO SACAROSA) CAJA C/1 AMP 100MG/5ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7346 | 62559538 | 2 | \$ | 270.50 | \$ | 541.00 |
| IV | ANEREX SOLUCION (TIAMINA/PIRIDOXINA/CIANOCOBALAMINA/HIERRO) CAJA C/FRASCO 115ML | ALMACEN DE DROGAS SA DE CV | CARNOT | ADQUISICION DE MERCANCIA | 7347 | 9007082 | 1 | \$ | 298.99 | \$ | 298.99 |
| IV | BIOMICS SUSPENSION 100MG/5ML (CEFIXIMA) CAJA C/FRASCO 50ML | ALMACEN DE DROGAS SA DE CV | SENOSIAIN | ADQUISICION DE MERCANCIA | 7348 | 9008364 | 2 | \$ | 611.07 | \$ | 1,222.14 |
| IV | ESKAPAR COMPUESTO SUSPENSION (NIFUROXAZIDA/METRONIDAZOL) FRASCO 120ML | ALMACEN DE DROGAS SA DE CV | ARMSTRONG | ADQUISICION DE MERCANCIA | 7348 | 9008364 | 3 | \$ | 287.41 | \$ | 862.23 |
| IV | METICORTELONE SOLUCION 1.0 MG (PREDNISOLONA) CAJA C/FRASCO 120ML | ALMACEN DE DROGAS SA DE CV | ASPEN LABS | ADQUISICION DE MERCANCIA | 7348 | 9008364 | 1 | \$ | 481.31 | \$ | 481.31 |
| IV | AGRIXAL CAPSULAS 20MG (OMEPRAZOL) CAJA C/14 | ALMACEN DE DROGAS SA DE CV | BRULLUAGSA | ADQUISICION DE MERCANCIA | 7349 | 9008633 | 2 | \$ | 21.36 | \$ | 42.72 |
| IV | CEFALVER SUSPENSION 250MG (CEFALEXINA) CAJA C/FRASCO 90ML | ALMACEN DE DROGAS SA DE CV | MAVER | ADQUISICION DE MERCANCIA | 7349 | 9008633 | 2 | \$ | 42.57 | \$ | 85.14 |
| IV | CLAMOXIN 12 H SUSPENSION 400MG JUNIOR (AMOXICILINA/ACIDO CLAVULANICO) CAJA C/FRASCO 50ML | ALMACEN DE DROGAS SA DE CV | MAVER | ADQUISICION DE MERCANCIA | 7349 | 9008633 | 3 | \$ | 73.10 | \$ | 219.30 |
| IV | LUNAZOL INYECTABLE 1G (PARACETAMOL) CAJA C/FRASCO AMPULA 100ML | IBUIDORA DE INSUMOS HOSPITALARIOS SA | KENER | ADQUISICION DE MERCANCIA | 7351 | A10618 | 20 | \$ | 79.50 | \$ | 1,590.00 |
| IV | PREZOLAX OMEPRAZOL 40MG/10ML SOLUCION INYECTABLE CAJA C/1 FRASCO KENER | IBUIDORA DE INSUMOS HOSPITALARIOS SA | KENER | ADQUISICION DE MERCANCIA | 7351 | A10618 | 20 | \$ | 49.50 | \$ | 990.00 |
| IV | A.M.K. INYECTABLE 500MG CAJA C/1 AMPOLLETA 2 ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7352 | 62569895 | 5 | \$ | 26.67 | \$ | 133.35 |
| IV | CEFAXONA INYECTABLE 1G I.V. (CEFTRIAXONA) CAJA C/FRASCO AMPOLLETA 10ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7352 | 62569895 | 10 | \$ | 266.48 | \$ | 2,664.80 |
| IV | VITAFUSIN-PED SOLUCION INYECTABLE (MULTIVITAMINICO) CAJA C/FRASCO | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7352 | 62569895 | 10 | \$ | 109.16 | \$ | 1,091.60 |
| IV | CLAMOXIN TABLETAS 500MG (AMOXICILINA/ACIDO CLAVULANICO) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | MAVER | ADQUISICION DE MERCANCIA | 7354 | 10189 | 3 | \$ | 84.19 | \$ | 252.57 |
| IV | VYKOR 8MG TABLETAS (ONDANSETRON) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | RAAM | ADQUISICION DE MERCANCIA | 7354 | 10189 | 2 | \$ | 66.10 | \$ | 132.20 |
| IV | COMBIVENT AMPOLLETA (BROMURO DE IPRATROPIO, SALBUTAMOL) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | BOEHRINGER | ADQUISICION DE MERCANCIA | 7355 | 10190 | 10 | \$ | 58.45 | \$ | 584.50 |
| VI | ELECTROLIT PEDIATRICO SOLUCION SABOR MANZANA 500ML (ELECTROLITOS ORALES) FRASCO | ALMACEN DE DROGAS SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7355 | 10190 | 10 | \$ | 21.42 | \$ | 214.20 |
| IV | COMVUFEN (FENITOINA SODICA) 250MG/5ML AMPOLLETA | IBUIDORA DE INSUMOS HOSPITALARIOS SA | KENER | ADQUISICION DE MERCANCIA | 7356 | A10636 | 10 | \$ | 25.00 | \$ | 250.00 |
| IV | LUNAZOL INYECTABLE 1G (PARACETAMOL) CAJA C/FRASCO AMPULA 100ML | IBUIDORA DE INSUMOS HOSPITALARIOS SA | KENER | ADQUISICION DE MERCANCIA | 7356 | A10637 | 20 | \$ | 79.50 | \$ | 1,590.00 |
| IV | NEOSEDAL JARABE (METAMIZOL SODICO) CAJA C/FRASCO CON 120ML | IBUIDORA DE INSUMOS HOSPITALARIOS SA | LOEFFLER | ADQUISICION DE MERCANCIA | 7356 | A10638 | 5 | \$ | 34.70 | \$ | 173.50 |
| IV | DEXAMETASONA AMPOLLETA 8MG/2ML (AMSA) CAJA C/1 | IBUIDORA DE INSUMOS HOSPITALARIOS SA | AMSA | ADQUISICION DE MERCANCIA | 7356 | A10639 | 20 | \$ | 15.50 | \$ | 310.00 |
| IV | ECCER TABLETA 40ML (PANTOPRAZOL) | IBUIDORA DE INSUMOS HOSPITALARIOS SA | ACCORD | ADQUISICION DE MERCANCIA | 7356 | A10640 | 4 | \$ | 36.00 | \$ | 144.00 |
| VI | ACETIF TABLETAS 500MG (PARACETAMOL) CAJA C/10 | IBUIDORA DE INSUMOS HOSPITALARIOS SA | NOVAG | ADQUISICION DE MERCANCIA | 7356 | A10641 | 5 | \$ | 8.50 | \$ | 42.50 |
| IV | BRUZOL SUSPENSION 2G/100ML (ALBENDAZOL) CAJA C/FRASCO 20ML | IBUIDORA DE INSUMOS HOSPITALARIOS SA | BRULUART | ADQUISICION DE MERCANCIA | 7356 | A10642 | 2 | \$ | 9.80 | \$ | 19.60 |
| IV | TEMPRA TABLETAS 500MG (PARACETAMOL) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | RB | ADQUISICION DE MERCANCIA | 7357 | 9010667 | 5 | \$ | 43.91 | \$ | 219.55 |
| IV | UNAMOL SUSPENSION (CISAPRIDA) CAJA C/FRASCO 60ML | ALMACEN DE DROGAS SA DE CV | SENOSIAIN | ADQUISICION DE MERCANCIA | 7357 | 9010667 | 2 | \$ | 232.79 | \$ | 465.58 |
| IV | FENATEN AMPOLLETA 250MG (FENITOINA SODICA) CAJA C/1 | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7359 | 62575647 | 15 | \$ | 39.32 | \$ | 589.80 |
| IV | SICALAN SUSPENSION 200MG/5ML (AZITROMICINA) CAJA C/FRASCO 30ML | ALMACEN DE DROGAS SA DE CV | LOEFFLER | ADQUISICION DE MERCANCIA | 7363 | 9011860 | 2 | \$ | 103.07 | \$ | 206.14 |
| IV | BIOGAIA GOTAS 5ML (PROBIOTICOS) CAJA C/FRASCO 5ML | ALMACEN DE DROGAS SA DE CV | ABBOT | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 2 | \$ | 412.36 | \$ | 824.72 |
| IV | DIMEGAN-D JARABE (LORATADINA, FENILEFRINA) CAJA C/FRASCO 60ML | ALMACEN DE DROGAS SA DE CV | SENOSIAIN | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 2 | \$ | 285.17 | \$ | 570.34 |
| IV | LIBERTRIM SDP SUSPENSION PEDIATRICO (TRIMEBUTINA/SIMETICONA) CAJA C/FRASCO | ALMACEN DE DROGAS SA DE CV | CARNOT | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 5 | \$ | 332.91 | \$ | 1,664.55 |
| IV | LIBONIDE AMPULA 0.500MG/2ML (BUDESONIDA) CAJA C/5 AMPULAS 2ML | ALMACEN DE DROGAS SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 5 | \$ | 53.23 | \$ | 266.15 |
| VI | TEMPRA SOLUCION PEDIATRICA 100MG/ML (PARACETAMOL) CAJA C/FRASCO GOTERO 30ML | ALMACEN DE DROGAS SA DE CV | RB | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 10 | \$ | 154.85 | \$ | 1,548.50 |
| VI | TEMPRA JARABE INFANTIL 3.2G/100ML (PARACETAMOL) CAJA C/FRASCO JARABE 120ML | ALMACEN DE DROGAS SA DE CV | RB | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 10 | \$ | 164.67 | \$ | 1,646.70 |
| IV | ZYXEM SOLUCION 0.5MG/ML (LEVOCETIRIZINA) CAJA C/FRASCO 200ML | ALMACEN DE DROGAS SA DE CV | CHINOIN | ADQUISICION DE MERCANCIA | 7364 | 9011861 | 2 | \$ | 288.79 | \$ | 577.58 |
| IV | OTROZOL INYECTABLE 500MG (METRONIDAZOL) FRASCO 100ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7366 | 62583835 | 10 | \$ | 42.42 | \$ | 424.20 |
| IV | LIBONIDE AMPULA 0.500MG/2ML (BUDESONIDA) CAJA C/5 AMPULAS 2ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7366 | 62583835 | 50 | \$ | 50.84 | \$ | 2,542.00 |
| IV | OMEPRAZOL SOLUCION INYECTABLE 40MG CAJA C/FRASCO AMPULA 10ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7366 | 62583835 | 10 | \$ | 53.90 | \$ | 539.00 |
| IV | ONEMER AMPOLLETA 30MG (KETOROLACO) CAJA C/3 1ML | LABORATORIOS PISA SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7366 | 62583835 | 15 | \$ | 25.30 | \$ | 379.50 |
| VI | COLLIFRIN SOLUCION INFANTIL 0.025% (OXIMETAZOLINA) CAJA C/FRASCO CON 20ML | VIOLETA GARCIA DIAZ | COLLINS | ADQUISICION DE MERCANCIA | 7368 | 14502 | 2 | \$ | 32.00 | \$ | 64.00 |
| IV | KETOROLACO SOLUCION 30MG AMSA CAJA C/3 AMPOLLETAS | VIOLETA GARCIA DIAZ | AMSA | ADQUISICION DE MERCANCIA | 7368 | 14502 | 15 | \$ | 11.33 | \$ | 169.95 |
| IV | ADOPREN TABLETAS 600MG (IBUPROFENO) CAJA C/10 TABLETAS | VIOLETA GARCIA DIAZ | GENETICA | ADQUISICION DE MERCANCIA | 7368 | 14502 | 2 | \$ | 26.35 | \$ | 52.70 |
| VI | BRESALTEC AEROSOL 100 pg (SALBUTAMOL) CAJA C/FCO 200 DOSIS | VIOLETA GARCIA DIAZ | BIOSYNTEC | ADQUISICION DE MERCANCIA | 7368 | 14502 | 2 | \$ | 61.20 | \$ | 122.40 |
| IV | HT-BLOC SOLUCION 8MG/4ML (ONDANSETRON) CAJA C/3 AMPOLLETAS 4ML | VIOLETA GARCIA DIAZ | ACCORD | ADQUISICION DE MERCANCIA | 7369 | 42370 | 60 | \$ | 30.82 | \$ | 1,849.20 |
| IV | ALIN INYENCTABLE 8MG (DEXAMETASONA) CAJA C/1 AMPOLLETA 2ML | NADRO SALUD A TODO MEXICO SA DE CV | CHINOIN | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 15 | \$ | 58.18 | \$ | 872.70 |

| | | | | | | | | | | | |
|----|---|------------------------------------|----------------|--------------------------|------|------------|---------|----|--------|----|----------|
| IV | DANKIAL-B AMPOLLETA 0.250 MG/2ML (BUDESONIDA) CAJA C/5 | NADRO SALUD A TODO MEXICO SA DE CV | DANKEL MEDICAL | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 50 | \$ | 16.25 | \$ | 812.50 |
| IV | DANKIAL-B AMPOLLETAS 0.500MG/2ML (BUDESONIDA) CAJA C/5 | NADRO SALUD A TODO MEXICO SA DE CV | DANKEL MEDICAL | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 50 | \$ | 18.42 | \$ | 921.00 |
| VI | ELECTROLIT PEDIATRICO SOLUCION SABOR MANZANA 500ML (ELECTROLITOS ORALES) FRASCO | NADRO SALUD A TODO MEXICO SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 12 | \$ | 16.23 | \$ | 194.76 |
| VI | IPRIKENE SOBRES 3G (DIOSMECITTA) CAJA C/10 SOBRES | NADRO SALUD A TODO MEXICO SA DE CV | IPSEN | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 2 | \$ | 259.43 | \$ | 518.86 |
| VI | MOTRIN INFANTIL SUSPENSION 2G/100ML (IBUPROFENO) CAJA C/FRASCO 120ML | NADRO SALUD A TODO MEXICO SA DE CV | JANSEN-CILAG | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 5 | \$ | 168.58 | \$ | 842.90 |
| VI | PEDIALYTE SR 60 (ELECTROLITOS) FRASCO SOLUCION MANZANA | NADRO SALUD A TODO MEXICO SA DE CV | ABBOT | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 10 | \$ | 22.51 | \$ | 225.10 |
| VI | TEMPRA SOLUCION PEDIATRICA 100MG/ML (PARACETAMOL) CAJA C/FRASCO GOTERO 30ML | NADRO SALUD A TODO MEXICO SA DE CV | RB | ADQUISICION DE MERCANCIA | 7370 | 63382194 | 10 | \$ | 142.79 | \$ | 1,427.90 |
| IV | ALIN INYECTABLE 8MG (DEXAMETASONA) CAJA C/1 AMPOLLETA 2ML | NADRO SALUD A TODO MEXICO SA DE CV | CHINOIN | ADQUISICION DE MERCANCIA | 7371 | 63410596 | 11 | \$ | 58.18 | \$ | 639.98 |
| VI | ELECTROLIT PEDIATRICO SOLUCION SABOR MANZANA 500ML (ELECTROLITOS ORALES) FRASCO | NADRO SALUD A TODO MEXICO SA DE CV | PISA | ADQUISICION DE MERCANCIA | 7371 | 63410596 | 4 | \$ | 16.23 | \$ | 64.92 |
| VI | MOTRIN PEDIATRICO SUSPENSION 40MG/1ML (IBUPROFENO) CAJA C/FRASCO 15ML | ALMACEN DE DROGAS SA DE CV | JANSEN-CILAG | ADQUISICION DE MERCANCIA | 7373 | 409013800 | 10 | \$ | 121.50 | \$ | 1,215.00 |
| VI | DOLPROFEN TABLETAS 600MG (IBUPROFENO) CAJA C/10 | ALMACEN DE DROGAS SA DE CV | SON'S | ADQUISICION DE MERCANCIA | 7374 | 409013799 | 2 | \$ | 31.09 | \$ | 62.18 |
| VI | LARITOL (LORATADINA) TAB 10MG C/10 | ALMACEN DE DROGAS SA DE CV | COLLINS | ADQUISICION DE MERCANCIA | 7374 | 409013799 | 2 | \$ | 16.06 | \$ | 32.12 |
| IV | DIPHAFEN 40MG/2ML (DIFENIDOL) CAJA C/2 AMPOLLETAS DE 2ML | ALMACEN DE DROGAS SA DE CV | MAVER | ADQUISICION DE MERCANCIA | 7374 | 409013799 | 4 | \$ | 15.29 | \$ | 61.16 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 21.000 | | 0.54 | | 11.34 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 104.770 | | 0.04 | | 4.19 |
| IV | GLUCONATO CAL 10% 10 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 1.040 | | 1.19 | | 1.24 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 0.170 | | 2.55 | | 0.43 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 10.500 | | 1.13 | | 11.87 |
| IV | SOL FP-20 C/50ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 0.170 | | 0.89 | | 0.15 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 1.050 | | 0.60 | | 0.63 |
| IV | SOLUCION DX 50 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 16.800 | | 0.10 | | 1.68 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 0.490 | | 14.94 | | 7.32 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601394906 | 1.480 | | 16.90 | | 25.01 |
| IV | ETOPOSIDO CAVEP 100MG/5ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395632 | 100.000 | | 1.53 | | 153.00 |
| IV | ZUPHACIT 500MG/10ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395632 | 200.000 | | 0.61 | | 122.00 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 21.00 | | 0.54 | | 11.34 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 100.070 | | 0.04 | | 4.00 |
| IV | GLUCONATO CAL 10% 10 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 1.040 | | 1.19 | | 1.24 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 0.170 | | 2.55 | | 0.43 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 10.500 | | 1.13 | | 11.87 |
| IV | MAGNEFUSIN 10% C/10ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 0.520 | | 0.73 | | 0.38 |
| IV | SOLUCION DX 50 1000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 21.000 | | 0.10 | | 2.10 |
| IV | SOL FP-20 C/50ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 0.170 | | 0.89 | | 0.15 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 1.050 | | 0.60 | | 0.63 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 0.490 | | 14.94 | | 7.32 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395093 | 1.480 | | 16.90 | | 25.01 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 31.570 | | 0.54 | | 17.05 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 78.740 | | 0.04 | | 3.15 |
| IV | GLUCONATO CAL 10% 10 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 1.040 | | 1.19 | | 1.24 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 0.170 | | 2.55 | | 0.43 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 15.790 | | 1.13 | | 17.84 |
| IV | SOLUCION DX 50 1000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 25.260 | | 0.10 | | 2.53 |
| IV | SOL FP-20 C/50ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 0.170 | | 0.89 | | 0.15 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 1.050 | | 0.60 | | 0.63 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 0.530 | | 14.94 | | 7.92 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601395634 | 1.670 | | 16.90 | | 28.22 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 33.230 | | 0.54 | | 17.94 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 47.800 | | 0.04 | | 1.91 |
| IV | GLUCONATO CAL 10% 10 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 1.090 | | 1.19 | | 1.30 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 0.180 | | 2.55 | | 0.46 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 16.610 | | 1.13 | | 18.77 |
| IV | SOLUCION DX 50 1000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 26.580 | | 0.10 | | 2.66 |
| IV | SOL FP-20 C/50ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 0.180 | | 0.89 | | 0.16 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 1.110 | | 0.60 | | 0.67 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 0.520 | | 14.94 | | 7.77 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396124 | 1.690 | | 16.90 | | 28.56 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 34.720 | | 0.54 | | 18.75 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 31.970 | | 0.04 | | 1.28 |
| IV | GLUCONATO CAL 10% 10 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 1.140 | | 1.19 | | 1.36 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 0.190 | | 2.55 | | 0.48 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 17.360 | | 1.13 | | 19.62 |
| IV | MAGNEFUSIN 10% C/10ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 0.570 | | 0.73 | | 0.42 |
| IV | SOLUCION DX 50 1000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 23.140 | | 0.10 | | 2.31 |
| IV | SOL FP-20 C/50ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 0.220 | | 0.89 | | 0.20 |

| | | | | | | | | | |
|----|---------------------------------------|-------------------------|-----|--------------------------|-----|------------|---------|-------|--------|
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 1.160 | 0.60 | 0.70 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 0.630 | 14.94 | 9.41 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396329 | 1.910 | 16.90 | 32.28 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 34.720 | 0.54 | 18.75 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 32.180 | 0.04 | 1.29 |
| IV | GLUCONATO CAL 10% 10 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 1.140 | 1.19 | 1.36 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 0.380 | 2.55 | 0.97 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 17.360 | 1.13 | 19.62 |
| IV | SOLUCION DX 50 1000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 23.140 | 0.10 | 2.31 |
| IV | SOL FP-20 C/50ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 0.380 | 0.89 | 0.34 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 1.160 | 0.60 | 0.70 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 0.630 | 14.94 | 9.41 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396574 | 1.910 | 16.90 | 32.28 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 0.540 | 18.36 | 9.91 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 0.040 | 1.86 | 0.07 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 2.550 | 0.48 | 1.22 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 1.130 | 19.21 | 21.71 |
| IV | SOLUCION DX 50 1000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 0.100 | 1.81 | 0.18 |
| IV | SOL FP-20 C/10ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 0.890 | 0.17 | 0.15 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 0.600 | 0.68 | 0.41 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 14.940 | 10.01 | 149.55 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 16.900 | 33.80 | 571.22 |
| IV | ZN - FUSIN 1 MG/ML C/10ML C/10ML 5FAM | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396725 | 6.160 | 1.66 | 10.23 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 0.540 | 18.93 | 10.22 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 0.040 | 1.17 | 0.05 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 2.550 | 0.99 | 2.52 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 1.130 | 19.81 | 22.39 |
| IV | SOLUCION DX 50 10000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 0.100 | 2.34 | 0.23 |
| IV | SOL FP-20 C/10ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 0.890 | 0.35 | 0.31 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 0.600 | 0.70 | 0.42 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 14.940 | 10.31 | 154.03 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601396917 | 16.900 | 34.81 | 588.29 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 0.540 | 18.75 | 10.13 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 0.040 | 1.33 | 0.05 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 2.550 | 0.97 | 2.47 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 1.130 | 19.62 | 22.17 |
| IV | SOLUCION DX 50 10000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 0.100 | 2.31 | 0.23 |
| IV | SOL FP-20 C/10ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 0.890 | 0.34 | 0.30 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 0.600 | 0.70 | 0.42 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 14.940 | 10.16 | 151.79 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397155 | 16.900 | 34.48 | 582.71 |
| IV | CRISTALINOS AA-VEN 10% | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 24.070 | 0.54 | 13.00 |
| IV | AGUA ESTERILIZADA P/IRRIGAR | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 46.630 | 0.04 | 1.87 |
| IV | KELEFUSIN SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 0.400 | 2.55 | 1.02 |
| IV | LIPOVENOES 20% 500 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 12.040 | 1.13 | 13.61 |
| IV | SOLUCION DX 50 10000 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 14.440 | 0.10 | 1.44 |
| IV | SOL FP-20 C/10ML 1FCO | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 0.400 | 0.89 | 0.36 |
| IV | SOL CS C 17.7% SOL INY 50 ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 1.200 | 0.60 | 0.72 |
| IV | TRACEFUSIN AMP 50ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 0.720 | 14.94 | 10.76 |
| IV | VITAFUCIN PED FCO 5 ML PED | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397513 | 2.190 | 16.90 | 37.01 |
| IV | ETOPOSIDO CAVEP 100MG/5ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397553 | 100.000 | 1.53 | 153 |
| IV | ZUPHACIT 500MG/10ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601397553 | 200.000 | 0.61 | 122 |
| IV | ETOPOSIDO CAVEP 100MG/5ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601398306 | 100.000 | 1.53 | 153 |
| IV | ZUPHACIT 500MG/10ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601398306 | 200.000 | 0.61 | 122 |
| IV | ETOPOSIDO CAVEP 100MG/5ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601399105 | 100.000 | 1.53 | 153 |
| IV | ZUPHACIT 500MG/10ML | PRODUCTOS HOSPITALARIOS | S/M | ADQUISICION DE MERCANCIA | S/N | 4601399105 | 200.000 | 0.61 | 122 |