

SERVICIO REGIONAL DE SALUD METROPOLITANO
HOSPITAL TRAUMATOLOGICO DR. NEY ARIAS LORA
 GERENCIA DE COMPRAS
 Relacion de Compras Por Debajo del Umbral
 - MARZO 2023 -

NO	Fecha	Codigo del Proceso	Adjudicatario	Descripcion de la Compra	Monto Adjudicado	Obsevaciones
1	07/03/2023	HOSPNEYARIAS-UC-CD-2023-0110	RUSMART	SALMON	49,855.00	
2	07/03/2023	HOSPNEYARIAS-UC-CD-2023-0105	MORAMI	CURITAS REDONDAS	44,800.00	
3	07/03/2023	HOSPNEYARIAS-UC-CD-2023-0104	BLF FARMACEUTICA	METAMIZOL	154,000.00	
4	07/03/2023	HOSPNEYARIAS-UC-CD-2023-0111	RUSMART	BOTELLON DE AGUA	8,555.00	
5	07/03/2023	HOSPNEYARIAS-UC-CD-2023-0112	PICAS GRILL	EMBUTIDOS	145,828.20	
6	08/03/2023	HOSPNEYARIAS-UC-CD-2023-0109	CAR M	LIDOCAINA	128,000.00	
7	08/03/2023	HOSPNEYARIAS-UC-CD-2023-0108	BIO NOVA	RPR CARBON	21,000.00	
8	09/03/2023	HOSPNEYARIAS-UC-CD-2023-0123	GESTIONES SANITARIAS	PRUEBA DE AGUA	10,974.00	
9	09/03/2023	HOSPNEYARIAS-UC-CD-2023-0116	PROFARES	TIRILLAS	151,512.00	
10	09/03/2023	HOSPNEYARIAS-UC-CD-2023-0114	CRUZ AYALA	REACTIVOS DEL LABORATORIO CLINICO Y BANCO DE	176,700.00	
11	09/03/2023	HOSPNEYARIAS-UC-CD-2023-0113	CRUZ AYALA	DETERGENTE MEDONIC	9,800.00	
12	09/03/2023	HOSPNEYARIAS-UC-CD-2023-0107	CRUZ AYALA	AGUA BI DESTILADA	135,000.00	
13	10/03/2023	HOSPNEYARIAS-UC-CD-2023-0128	BIO NOVA	TEST	100,800.00	
14	10/03/2023	HOSPNEYARIAS-UC-CD-2023-0118	SUED & FARGESA	ABINTRA Y GLUTAPAK	176,037.12	
15	10/03/2023	HOSPNEYARIAS-UC-CD-2023-0115	FERRETERIA CAROLINA	ACEITES	4,350.00	
16	10/03/2023	HOSPNEYARIAS-UC-CD-2023-0122	HOSPIFAR	BAJANTES DE TRANSFUCION DE SANGRE	75,520.00	
17	13/03/2023	HOSPNEYARIAS-UC-CD-2023-0129	LA CASA DEL ODONTOLOGO CMC	INSUMOS ODONTOLOGIA	49,938.80	
18	13/03/2023	HOSPNEYARIAS-UC-CD-2023-0125	SUED & FARGESA	INSUMOS VIDA	98,526.00	
19	13/03/2023	HOSPNEYARIAS-UC-CD-2023-0106	SINOPHARMA	Sello bajo agua	50,174.07	
20	13/03/2023	HOSPNEYARIAS-UC-CD-2023-0127	BLAXCORP	INSUMOS RAYTO	177,692.00	
21	13/03/2023	HOSPNEYARIAS-UC-CD-2023-0124	CAR M	LEVOFLAXINA	132,950.00	
22	14/03/2023	HOSPNEYARIAS-UC-CD-2023-0130	BIO NUCLEAR	EASLYTE	78,246.30	
23	14/03/2023	HOSPNEYARIAS-UC-CD-2023-0126	CANCELADO	DISCO PARA BACTERIOLOGIA		
24	14/03/2023	HOSPNEYARIAS-UC-CD-2023-0117	DIMEDOM	CAJA DE MANTENIMIENTO	6,550.00	
25	15/03/2023	HOSPNEYARIAS-UC-CD-2023-0133	NATURE FINE	TRANSPORTE DE MEDICAMENTOS	127,000.00	
26	15/03/2023	HOSPNEYARIAS-UC-CD-2023-0132	NATURE FINE	ARROZ SELECTO	72,000.00	
27	17/03/2023	HOSPNEYARIAS-UC-CD-2023-0134	MORAMI	NIMOPIDINA	162,000.00	
28	17/03/2023	HOSPNEYARIAS-UC-CD-2023-0141	DIMEDOM	REPARACION DE RAYOS X	62,835.00	
29	17/03/2023	HOSPNEYARIAS-UC-CD-2023-0142	CA & M	REPARACION DE VEHICULOS	19,706.00	
30	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0145	FARMACO INTERNACIONAL	BAJANTE DE MEDICACION	126,850.00	
31	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0140	CRUZ AYALA	FRASCOS DE ORINA	138,060.00	
32	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0136	ETECA	HORNILLAS INDUSTRIALES	44,604.00	
33	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0139	HOSPIFAR	BOLSA PLASTICA	103,014.00	
34	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0137	SINOPHARMA	DEXTROSA	146,772.00	
35	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0135	CANCELADO	REPARACION DE SECADORAS		
36	20/03/2023	HOSPNEYARIAS-UC-CD-2023-0138	CAR M	BRORURO DE BUTIL	135,000.00	
37	21/03/2023	HOSPNEYARIAS-UC-CD-2023-0146	MORAMI	SONDA NASOGASTRICA	16,992.00	
38	21/03/2023	HOSPNEYARIAS-UC-CD-2023-0144	INGETECOSO	TARJETA DEL ARCO C	201,213.60	
39	21/03/2023	HOSPNEYARIAS-UC-CD-2023-0143	FARMACO INTERNACIONAL	SENTRIO OXY HIPOXIA	177,000.00	
40	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0154	ETECA	REPARACION Y MANTENIMIENTO DE SECADORA	80,240.00	
41	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0150	BIO NUCLEAR	DISCO PARA BACTERIOLOGIA	40,298.60	
42	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0153	AIR LIQUIDE DOM	CILINDROS DE OXIGENO	16,892.17	
43	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0151	HOSPIFAR	INSUMOS NUTRICION	174,522.00	
44	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0152	CRUZ AYALA	TIPS	23,600.00	
45	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0148	ORTHO BONE DOM	INSUMOS PARA BANDEJA DE INSTRUMENTOS	177,000.00	
46	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0149	FOTOMEGRAF	RECETA MEDICA ABIERTA	169,920.00	
47	22/03/2023	HOSPNEYARIAS-UC-CD-2023-0147	PHARMATECH	DOBUTAMINA	47,000.00	
48	23/03/2023	HOSPNEYARIAS-UC-CD-2023-0156	CABOD	INSUMOS LAVANDERIA	168,863.90	
49	23/03/2023	HOSPNEYARIAS-UC-CD-2023-0157	CAR M	LACTUOSA	151,000.00	
50	23/03/2023	HOSPNEYARIAS-UC-CD-2023-0155	BIO NOVA	GLUCOLA	33,000.00	
51	28/03/2023	HOSPNEYARIAS-UC-CD-2023-0162	RUSMART	NEVERA	8,555.00	
52	28/03/2023	HOSPNEYARIAS-UC-CD-2023-0161	HIDROMED	SAL	87,617.36	
53	28/03/2023	HOSPNEYARIAS-UC-CD-2023-0160	ETECA	CORREAS BX92	23,222.40	
54	28/03/2023	HOSPNEYARIAS-UC-CD-2023-0120	SEMAR	MOTOR TRIFASICO	200,600.00	
55	28/03/2023	HOSPNEYARIAS-UC-CD-2023-0159	CRUZ AYALA	PIPETAS	22,000.00	
56	28/03/2023	HOSPNEYARIAS-UC-CD-2023-0158	FEBRILA	CARNE DE POLLO	97,000.00	
57	30/03/2023	HOSPNEYARIAS-UC-CD-2023-0166	SEMAR	BOMBAS	61,360.00	

Yuliz Restituyo
LIC. YULIZ RESTITUYO
 GERENTE DE COMPRAS

