SERVICIO REGIONAL DE SALUD METROPOLITANO
HOSPITAL TRAUMATOLOGICO DR. NEY ARIAS LORA
GERENCIA DE COMPRAS
Relacion de Compras Por Debajo del Umbral
- JULIO 2021 -

No.	Fecha	Codigo del Proceso	Adjudicatario	Descripcion de la Compra	Monto Adjudicado
1	30/07/2021	HOSPNEYARIAS-UC-CD-2021-0323	SUPLIEMDO	SELLOS	8,496.00
2	30/07/2021	HOSPNEYARIAS-UC-CD-2021-0322	NATURE FINE	SERVICIO DE TRANSPORTE	70,210.00
3	29/07/2021	HOSPNEYARIAS-UC-CD-2021-0321	SUPLIEMDO	MATERIAL GASTABLE	57,949.80
4	29/07/2021	HOSPNEYARIAS-UC-CD-2021-0319	ANEST	BUPIVACAINA PESADA	120,000.00
5	29/07/2021	HOSPNEYARIAS-UC-CD-2021-0320	NATURE FINE	JABON LÍQUIDO - AMBIENTADOR	97,350.00
6	28/07/2021	HOSPNEYARIAS-UC-CD-2021-0318	VALKAMED	LIDOCAINA SIN EPINEFRINA	48,000.00
7	28/07/2021	HOSPNEYARIAS-UC-CD-2021-0317	HOSPIFAR	AMPROLENE	76,700.00
8	28/07/2021	HOSPNEYARIAS-UC-CD-2021-0316	BIONOVA	ACTIN	38,500.00
9	26/07/2021	HOSPNEYARIAS-UC-CD-2021-0315	AQUASEPTICOS	LIMPIEZA TRAMPA DE GRASA Y FILTRANTE EMERGENCIA	16,520.00
10	26/07/2021	HOSPNEYARIAS-UC-CD-2021-0314	RUSMART	HABICHUELAS	40,500.00
11	26/07/2021	HOSPNEYARIAS-UC-CD-2021-0313	NATURE FINE	ARROZ	36,000.00
12	26/07/2021	HOSPNEYARIAS-UC-CD-2021-0312	GRUPO COMERCIAL BUJOCA	MATERIALES PARA PANELES DIVISION	69,815.88
13	26/07/2021	HOSPNEYARIAS-UC-CD-2021-0311	CORPORACION AVICOLA	CARNE DE POLLO	110,000.00
14	23/07/2021	HOSPNEYARIAS-UC-CD-2021-0310	FARACH	KIT DE ADMISION	112,082.30
15	23/07/2021	HOSPNEYARIAS-UC-CD-2021-0309	SINOPHARMA	GORRO DE CIRUJANO	106,200.00
16	23/07/2021	HOSPNEYARIAS-UC-CD-2021-0308	SALDENT INTERNACIONAL	FLUCONAZOL	53,400.00
17	23/07/2021	HOSPNEYARIAS-UC-CD-2021-0307	HOSPIFAR	DEXAMETAZONA	75,000.00
18	21/07/2021	HOSPNEYARIAS-UC-CD-2021-0306	RUSMART	PAN	73,950.00
19	21/07/2021	HOSPNEYARIAS-UC-CD-2021-0305	SHAMER	SELLOS	6,726.00
20	21/07/2021	HOSPNEYARIAS-UC-CD-2021-0304	MIGUEL ALEJANDRO DIAZ	REPARACION MAQUINA FUMIGADORA	11,644.57
21	20/07/2021	HOSPNEYARIAS-UC-CD-2021-0303	BIONOVA	REACTIVOS LABORATORIO CLINICO Y BANCO DE SANGRE	67,815.00
22	20/07/2021	HOSPNEYARIAS-UC-CD-2021-0302	PLIEGO CANCELADO	REPARACION MAQUINA FUMIGADORA	-
23	20/07/2021	HOSPNEYARIAS-UC-CD-2021-0301	BIONOVA	ALCOHOL VARIOS	43,424.00
24	20/07/2021	HOSPNEYARIAS-UC-CD-2021-0300	VALKAMED	CLORNIDINA	16,915.50
25	20/07/2021	HOSPNEYARIAS-UC-CD-2021-0299	MORAMI	CURITAS REDONDAS	18,000.00
26	20/07/2021	HOSPNEYARIAS-UC-CD-2021-0298	SUPLIEMDO	MATERIAL GASTABLE	37,895.60
27	19/07/2021	HOSPNEYARIAS-UC-CD-2021-0297	CABOD	INSUMOS AREA DE LAVANDERIA	131,056.70
28	19/07/2021	HOSPNEYARIAS-UC-CD-2021-0296	PLIEGO CANCELADO	RESMA DE PAPEL	-
29	08/07/2021	HOSPNEYARIAS-UC-CD-2021-0295	RAJD COMERCIAL	DISEÑO E IMPRESION DE BAJANTES	30,267.00
30	08/07/2021	HOSPNEYARIAS-UC-CD-2021-0294	EDITORA EL NUEVO DIARIO	DISEÑO DE FORMULARIOS	11,800.00
31	08/07/2021	HOSPNEYARIAS-UC-CD-2021-0293	HCJ LOGISTICS	CONECTORES	8,525.50
32	08/07/2021	HOSPNEYARIAS-UC-CD-2021-0292	SUPLIEMDO	PRODUCTOS DE LIMPIEZA DE COCINA	14,000.70
33	08/07/2021	HOSPNEYARIAS-UC-CD-2021-0291	NATURE FINE	CLORO - D-SCALIN	22,703.20
34	07/07/2021	HOSPNEYARIAS-UC-CD-2021-0290	BLAXCORP	CLEANER - DILUENTE	40,200.00
35	07/07/2021	HOSPNEYARIAS-UC-CD-2021-0289	CAR-M	MASCARILLA QUIRURGICA ESTERIL	120,000.00
36	07/07/2021	HOSPNEYARIAS-UC-CD-2021-0288	CAR-M	FUROSEMIDAD	27,000.00
37	07/07/2021	HOSPNEYARIAS-UC-CD-2021-0287	CAR-M	CLINDAMICINA	96,000.00
38	02/07/2021	HOSPNEYARIAS-UC-CD-2021-0286	LETERAGO	METILPREDNISOLONA	95,728.00
39	02/07/2021	HOSPNEYARIAS-UC-CD-2021-0285	HOSPIFAR	BISTURI CON MANGO	39,121.01
40	02/07/2021	HOSPNEYARIAS-UC-CD-2021-0284	MORAMI	CANULA DE MAYO	32,450.00
41	01/07/2021	HOSPNEYARIAS-UC-CD-2021-0283	BLF FARMACEUTICA	CLORURO DE POTASIO AL 20%	68,000.00
42	01/07/2021	HOSPNEYARIAS-UC-CD-2021-0282	CENTRO FRENOS DAVID	REPARACION AMBULANCIA	129,800.00

LIC. YULIZ RESTITUYO
GERENTE DE COMPRAS