Drogueria	PDA	CODIGO	Medicamento	U/M	Estado de Entrega según Contrato						Resolucion de Ampliacion						Total de Actas Entregadas en Lempiras	Fecha de Entrega 1er Acta	Fecha de Entrega 2da Acta	Fecha de Entrega 3er Acta	Fecha de Entrega 4ta Acta	Fecha de Entrega 5ta Acta	Fecha de Entrega 6ta Acta	Analisis Quimico si/no	Fecha de Muestreo Quimico	Observaciones
					30%		30%		40%																	
					Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras										
SERVIMEDICA	196	J06BA02	Inmunoglobulina Humana Hiperinmune 5g/100ml	VIAL	5,360	L. 21,976,000.00	2,500	10,250,000	2,500	10,250,000							L. 42,476,000.00	11/10/16	03/02/17	03/03/17				SI	14/06/16	ACTA TOTAL
	5	A02BC01	Omeprazol (Sodico) 40mg	VIAL	69,500	L. 799,277.80	161,476	L. 1,857,038.59									L. 2,656,316.39	01/11/16	30/01/17					SI	02/08/16	ACTA TOTAL
	47	B05AA01	Albumina Humana 25% (250mg/ml)	FCO	2,464	L. 1,663,200.00	3,694	L. 2,493,450.00									L. 4,156,650.00	01/08/16	01/08/16	TOTAL				SI	14/06/16	ACTA TOTAL
QUIMIFAR	208	M01AE17	Dexketoprofeno (Trometanol) 25mg/ml	AM	160,000	L. 1,520,000.00	57,766	L. 548,777.00	106,175	1,008,663							L. 3,077,439.50	18/10/16	16/03/17	16/03/17				SI	29/07/16	ACTA TOTAL
	290	R06AA0201	Difenhidramina (Clorhidrato) 10mg/ml	VIAL	89,777	L. 1,540,573.32	2,249	L. 38,592.84	59,121	L. 1,014,516.36							L. 2,593,682.52	18/10/16	24/01/17	18/05/17				SI	29/07/16	ACTA TOTAL
	241	N03AB0201	Fenitoina (Sodica) 50mg/ml	AM	35,544	L. 559,818.00	23,696	L. 373,212.00									L. 933,030.00	20/12/16	08/05/17					SI	12/09/16	ACTA TOTAL
	234	N02BE0100	Acetaminofen 100mg/ml	FCO	133,200	L. 2,197,800.00	116,407	L. 1,920,715.50	157,174	L. 2,593,371.00							L. 6,711,886.50	17/13/2017	17/03/17	30/05/17				SI	12/09/16	ACTA TOTAL
	44	B03AA0702	Hierro (sulfato) 125mg/ml (equivalente a 25mg de hierro elemental)	FCO	950,000	L. 10,782,500.00	577,516	L. 6,554,806.60	1,296,320	L. 14,713,232.00							L. 32,050,538.60	16/03/17	27/03/17	18/05/17				SI	21/09/16	ACTA TOTAL
	91	C05AX03	Anestesico Local + Corticosteroide + Venotonico	TU	37,804	L. 1,247,153.96	5,619	L. 185,370.81	682	L. 22,499.18							L. 1,455,023.95	23/03/17	27/06/17					SI	21/09/16	ACTA TOTAL
	105	D01AC08	Ketoconazol 2%	TU	196,237	L. 1,746,509.00	109,503	L. 974,576.70									L. 2,721,085.70	27/03/17	30/05/17					SI	21/09/16	ACTA TOTAL
	112	D06BA01	Sulfadiazina de Plata 10mg/g (1%)	TU	5,627	L. 140,675.00	5,627	L. 140,675.00	7,504	L. 187,600.00							L. 468,950.00	16/03/17	16/03/17	11/05/17				SI	05/12/16	ACTA TOTAL
	224	N01BB0201	Lidocaina 2% (Equivalente a 20mg/ml con preservantes)	VIAL	7,835	L. 180,205.00	18,281	L. 420,463.00									L. 600,668.00	20/12/16	27/06/17					SI	21/09/16	ACTA TOTAL
	225	N01BB0202	Lidocaina 2% (Equivalente a 20mg/ml sin preservantes derivados del parabeno)	VIAL	40,081	L. 921,863.00	26,720	L. 614,560.00									L. 1,536,423.00	18/05/17	27/06/17					SI	23/11/16	ACTA TOTAL
	268	N07CA0000	Dimenhidrinato 25mg	SUP	16,310	L. 76,820.10	10,867	L. 51,183.57									L. 128,003.67	20/12/16	30/05/17					SI	21/09/16	ACTA TOTAL
	277	P03AC0400	Permetrina 1%	FCO	70,400	L. 2,005,696.00	65,861	L. 1,876,379.89									L. 3,882,075.89	16/03/17	27/06/17					SI	21/09/16	ACTA TOTAL
	278	P03AC0401	Permetrina 5%	TU	50,000	L. 1,154,500.00	88,361	L. 2,040,255.49									L. 3,194,755.49	16/03/17	27/06/17					SI	21/09/16	ACTA TOTAL
	293	R06AX1300	Loratadina 1mg/ml	FCO	30,000	L. 239,700.00	62,307	L. 497,832.93									L. 737,532.93	24/01/17	27/06/17					SI	21/09/17	ACTA TOTAL
HELI FARMA	261	N05CD0801	Midazolam (Clorhidrato) 5mg/ml	AM	22,463	L. 1,042,058.57											L. 1,042,058.57	12/12/16	21/12/16					SI	25/07/16	ACTA TOTAL
	226	N01BB51	Bupivacaina 5mg/ml (0.5%) + Glucosa 7.5-8% Sin preservantes	AM	37,723	L. 408,540.09	2,543	L. 27,540.69									L. 436,080.78	16/11/16	18/05/17					SI	25/07/16	ACTA TOTAL
	65	B05XA01	Potasio (Cloruro) 20 mEq/10ml	AM	59,374	L. 301,619.92											L. 301,619.92	16/03/17						SI	27/07/16	ACTA TOTAL
	71	B05XA05	Magnesio (Sulfato) 10% (100mg/ml)	AM	72,190	L. 462,737.90	16,016	L. 102,662.56									L. 565,400.46	18/01/17	18/05/17					SI	25/07/16	ACTA TOTAL
	31	A12AA0300	Calcio (Gluconato) 10%	AM	18,517	L. 106,287.58	1,101	L. 6,319.74									L. 112,607.32	09/10/16	16/03/17					SI	29/07/16	ACTA TOTAL
	122	G02AB01	Ergonovina (Maleato) 0.2mg/1ml	AM	23,428	L. 139,865.16											L. 139,865.16	18/05/17						SI	24/08/16	ACTA TOTAL
	264	N06AB03	Fluoxetina (Clorhidrato) 20mg	CP	418,230	L. 230,026.50	975,850	L. 536,717.50									L. 766,744.00	09/11/16	26/05/17					SI	25/07/16	ACTA TOTAL
	285	R03BB0101	Ipratropio (Bromuro) 250mcg/ml	FCO	15,188	L. 510,013.04	7,420	L. 249,163.60									L. 759,176.64	09/11/16	16/03/17					SI	25/07/16	ACTA TOTAL
	138	H03BA02	Propiltiuracilo 50mg	TB	560,000	L. 1,730,400.00	1,306,627	L. 4,037,477.43									L. 5,767,877.43	09/11/16						SI	25/07/16	ACTA TOTAL
	233	N02AX02	Tramadol (Clorhidrato) 50mg/ml	AM	187,329	L. 620,058.99											L. 620,058.99	06/12/16						SI	25/07/16	ACTA TOTAL
	78	C01CA07	Dobutamina (Clorhidrato) 12.5mg/ml	VIAL	5,212	L. 143,955.44	5,212	L. 143,955.44	6,947	L. 191,876.14							L. 479,787.02	09/11/16	16/11/16	29/06/17				SI	25/07/16	ACTA TOTAL
	281	R03AC0202	Salbutamol (Sulfato) 5mg/ml (0.5%)	FCO	59,840	L. 1,163,289.60	58,304	L. 1,133,429.76									L. 2,296,719.36	09/11/16	31/05/17					SI	25/07/16	ACTA TOTAL
	28	A11DA0100	Tiamina (Vitamina B1) (Clorhidrato) 100mg/ml	VIAL	112,725	L. 1,369,608.75	120,223	L. 1,460,709.45									L. 2,830,318.20	21/12/16	16/03/17					SI	19/09/16	ACTA TOTAL
	77	C01CA04	Dopamina (Clorhidrato) 40mg/ml	VIAL	10,206	L. 101,447.64	6,804	L. 67,631.76									L. 169,079.40	18/01/17	16/03/17					SI	19/09/16	ACTA TOTAL
	104	C10AA0501	Atorvastatina 40mg	TB	582,180	L. 1,158,538.20	388,136	L. 772,390.64									L. 1,930,928.84	29/06/17						SI	18/11/16	ACTA TOTAL
	169	J01FA0901	Claritromicina 500mg	TB	40,117	L. 186,142.88											L. 186,142.88	23/05/17						SI	19/09/16	ACTA TOTAL
	178	J01GB0601	Amikacina (Sulfato) 250mg/ml	VIAL	162,716	L. 2,265,006.72											L. 2,265,006.72	25/05/17						SI	19/09/16	ACTA TOTAL
	182	J01MA1200	Levofloxacina (Hemihidrato) 750mg	TB	128,848	L. 313,100.64											L. 313,100.64	16/03/17						SI	01/11/16	ACTA TOTAL
	184	J01XE01	Nitrofurantoina 100mg	CP	114,442	L. 192,262.56	108,265	L. 181,885.20									L. 374,147.76	07/03/17	25/05/17					SI	01/11/16	ACTA TOTAL
	219	N01AX03	Ketamina (Clorhidrato) 50mg/ml	VIAL	2,402	L. 59,425.48											L. 59,425.48	21/02/17						SI	19/09/16	ACTA TOTAL
	254	N05AD01	Haloperidol 5mg	TB	406,660	L. 162,664.00	271,101	L. 108,440.40									L. 271,104.40	07/03/17	31/05/17					SI	01/11/16	ACTA TOTAL
	265	N06AB06	Sertralina (Clorhidrato) 50mg	TB	597,158	L. 382,181.12	568,360	L. 363,750.40	201,007	L. 128,644.48							L. 874,576.00	06/12/16	18/01/17	18/05/17				SI	14/09/16	ACTA TOTAL
	269	N07CA0000	Dimenhidrinato 50mg/ml	AM	31,060	L. 116,785.60	20,705	L. 77,850.80									L. 194,636.40	18/01/17	23/05/17					SI	19/09/16	ACTA TOTAL
	301	S01AD03	Aciclovir 3%	TU	8,338	L. 386,799.82	14,372	L. 666,717.08									L. 1,053,516.90	06/12/16	16/03/17					SI	19/09/16	ACTA TOTAL
	306	S01ED01	Timolol (Maleato) 0.5%	FC	3,343	L. 67,194.30											L. 67,194.30	12/12/16						SI	19/09/16	ACTA TOTAL
	316	V03AB15	Naloxona (Clorhidrato) 0.4mg/ml	AM	5,515	L. 578,744.10											L. 578,744.10	03/07/17						SI	19/09/16	ACTA TOTAL
AMERICANA	3	A02BA02D	Ranitidina (Clorhidrato) 25mg/ml	AM	281,000	L. 646,300.00	365,121	L. 839,778.30									L. 1,486,078.30	13/09/16	26/01/17					SI	21/07/16	ACTA TOTAL
	156	J01DC01	Cefoxitina (Sodica) 1g	VIAL	78,325	L. 3,250,487.50											L. 3,250,487.50	10/02/17						SI	19/08/16	ACTA TOTAL
	255	N05AH02C	Clozapina 100mg	TB	350,800	L. 3,244,900.00	376,885	L. 3,486,186.25									L. 6,731,086.25	26/07/16	22/09/16					SI	14/06/16	ACTA TOTAL
	6	A02BC01C	Omeprazol (Sodico) 20mg	CP													L. 0.00									RECHAZADO
	72	C01AA05D	Digoxina 0.25mg	TB	1,146,041	L. 790,768.29											L. 790,768.29	16/12/16						SI	29/09/16	ACTA TOTAL
	81	C01DA08	Isosorbide (dinitrato) 5 mg	TB	184,058	L. 918,449.42											L. 918,449.42	15/12/16						SI	21/09/16	ACTA TOTAL
	85	C02DB020	Hidralazina (clorhidrato) 50 mg	TB	69,000	L. 931,500.00	12,794	L. 172,719.00									L. 1,104,219.00	26/09/16						SI	25/07/16	ACTA TOTAL
	132	H02AB040	Metilprednisolona (succinato sódico) 500mg	VIAL	11,470	L. 3,039,550.00											L. 3,039,550.00	19/12/16						SI	21/09/16	ACTA TOTAL
	148	J01CF0103	Dicloxacilina (sódica) 500 mg	CP	2,076,900	L. 4,880,715.00	1,745,000	L. 4,100,750.00	1,494,334	L. 3,511,684.90							L. 12,493,149.90	23/01/17	03/02/17	24/05/17				SI	29/09/16	ACTA TOTAL
	154	J01DB01	Cefalexina (monohidrato) 500 mg	CP	303,900	L. 832,686.00	260,000	L. 712,400.00	367,395	L. 1,006,662.30							L. 2,551,748.30	15/12/16	19/12/16	20/01/17				SI	29/09/16	ACTA TOTAL
	166	J01FA0101	Eritromicina (estearato o etilsuccinato) 500 mg (no estolato)	TB													L. 0.00									RECHAZADO
	205	M01AB05	Diclofenaco (Sodico) 25mg/ml	TB	306,355	L. 796,523.00	204,192	L. 530,899.20									L. 1,327,422.20	15/12/16	20/01/17					SI	21/09/16	ACTA TOTAL
	231	N02AA05	Oxicodona (Clorhidrato) 20mg	TB	18,936	L. 1,410,732.00											L. 1,410,732.00	28/02/17						SI	29/09/16	ACTA TOTAL
	244	N03AF01	Carbamacepina 200mg	TB	3,919,463	L. 2,194,899.28											L. 2,194,899.28	22/12/16						SI	21/09/16	ACTA TOTAL
	324	V08AB04	Iopamidol	VIAL	3,778	L. 1,473,420.00	2,352	L. 917,280.00									L. 2,390,700.00	19/12/16	17/10/17					SI	21/09/16	ACTA TOTAL
AR MED SALL	271	P01AB010	Metronidazol 500mg	FC	57,460	L. 533,228.80	134,074	L. 1,244,206.72									L. 1,777,435.52	03/04/17	11/05/17					SI	11/08/16	ACTA TOTAL
	163	J01DH51	Imipenem (Monohidrato) 500mg + Cilastatina (Sodica)	FC	28,974	2,079,753.72											L. 2,079,753.72	28/06/17								ACTA TOTAL
	183	J01XA01	Vancomicina (Clorhidrato) 500mg	VIAL	46,770	L. 1,187,443.53	5,057	L. 128,392.17									L. 1,315,835.70	11/05/17	11/05/17					SI	19/08/16	ACTA TOTAL
	88	C03CA010	Furosemida 10mg/ml	AM	161,817	L. 289,652.43	18,970	L. 33,956.30									L. 323,608.73	03/04/17	29/06/17					SI	29/07/16	ACTA TOTAL
	177	J01GB03	Gentamicina (Sulfato) 40mg/ml	AM	390,384	L. 1,360,488.24	53,188	L. 185,360.18									L. 1,545,848.42	03/04/17	11/05/17					SI	11/08/16	ACTA TOTAL
	321	V07AB000	AGUA DESTILADA 500 mL	FCO	38,091	L. 436,903.77											L. 436,903.77	03/04/16						SI	24/08/16	ACTA TOTAL
	320	V07AB000	AGUA DESTILADA 10 mL	AMP	879,698	L. 1,249,171.16	772,629	L. 1,097,133.18									L. 2,346,304.34	03/04/17	28/06/17					SI	19/09/16	ACTA TOTAL
FARINTER	220	N01AX10	Propofol + E.D.T.A. 1% (Equivalente a 10mg/ml)	AM	50,820	L. 4,143,862.80	16,840	L. 1,373,133.60									L. 5,516,996.40	19/01/17	29/06/17					SI	09/08/16	ACTA TOTAL
	7	A02BC05	Esomeprazol 10mg	SO	9,716	L. 213,266.20	9,716	L. 213,266.20	12,938	L. 283,989.10							L. 710,521.50	05/01/17	05/01/17	07/02/17				SI	29/07/16	ACTA TOTAL
	258	N05BA01	Diazepan 5mg/ml	AM	49,520	L. 818,070.40											L. 818,070.40	05/01/17						SI	05/09/16	PENDIENTE DE ENTREGAR AL ANMI LA 2DA ETREGA
	201	L04AC070	Tocilizumab 80mg	FC													L. 0.00									***NO sera entregado en ANMI***
	202	L04AC070	Tocilizumab 200mg	FC													L. 0.00									***NO sera entregado en ANMI***
	251	N04BA02	Levodopa 250mg + Carbidopa 25mg	TB	235,230	L. 1,705,417.50	265,226	L. 1,922,888.50									L. 3,628,306.00	03/08/17	03/08/17					SI	05/12/16	ACTA TOTAL
SAIMED	284	R03BA010	Beclometasona (Dipropionato) 250mcg/disparo	FC	58,697	L. 3,539,294.10											L. 3,539,294.10	02/11/16						SI	12/09/16	ACTA TOTAL
DROMEINTER	289	R03DA05	Aminofilina 250mg	AM	10,813	L. 120,954.22	25,230	L. 282,222.78									L. 403,177.00	11/10/16	16/01/17					SI	29/07/16	ACTA TOTAL
	19	A10AC01	Insulina Isofanica Humana NPH 100 UI/ml	VIAL	78,267	L. 6,974,896.76	78,267	L. 6,974,896.76	52,373	L. 4,667,308.93	51,982.00	L. 4,632,464.30					L. 18,617,102.45	22/12/16	16/01/17	13/03/17	18/05/17			SI	24/08/16	ACTA TOTAL
	232	N02AB02	Meperidina (Clorhidrato) 50mg/ml	AM	28,726	L. 2,734,715.20											L. 2,734,715.20	11/10/16						SI	29/07/16	ACTA TOTAL
	150	J01CR01	Ampicilina 1g + Sulbactam 500mg	VIAL	28,977	L. 413,791.56	58,261	L. 831,967.08									L. 1,245,758.64	02/12/16	02/02/17					SI	05/09/16	ACTA TOTAL
	127	H01CB02	Octreotido 0.05mg/ml	AM	618	L. 35,300.16			TOTAL								L. 35,300.16	11/10/16						SI	15/07/16	ACTA TOTAL
	79	C01CA24	Adrenalina (Clorhidrato) 1:1000/1ml (1mg/ml)	AM	32,087	L. 183,280.94	74,868	L. 427,646.02									L. 610,926.96	31/10/16	16/02/17					SI	29/07/16	ACTA TOTAL
	27	A11CC03	Alfacalcidol 0.25mcg (Vitamina D3)	CP	13,260	L. 159,024.53											L. 159,024.53	08/09/17						SI	09/01/17	ACTA TOTAL
	86	C02DB020	Hidralazina (Clorhidrato) 20mg/ml	AM	5,640	L. 534,243.36	13,158	L. 1,246,378.39									L. 1,780,621.75	09/01/17	13/03/17					SI	12/09/16	ACTA TOTAL
	137	H03AA01	Levotiroxina (Sodica) 100mcg	TB	705,100	L. 402,753.12	471,410	L. 269,269.39									L. 672,022.51	12/12/16	02/02/17					SI	21/09/16	ACTA TOTAL
	152	J01CR020	Amoxicilina (Trihidrato) 250mg + Acido Clavulanico (Como	FC	55,389	L. 3,509,596.59	54,984	L. 3,483,934.70	63,870	L. 4,046,976.65							L. 11,040,507.94	22/12/16	21/12/16	16/01/17				SI	19/09/16	ACTA TOTAL
	160	J01DD040	Ceftriaxona (Sodica) 250mg	VIAL	75,406	L. 1,202,424.08	75,406	L. 1,202,424.08	100,541	L. 1,603,226.79							L. 4,008,074.95	17/01/17	20/01/17	16/02/17				SI	21/09/16	ACTA TOTAL
	174	J01FF0101	Clindamicina (Fosfato) 150mg/ml	AM	74,998	L. 481,937.15	74,998	L. 481,937.00	99,997	L. 642,580.72							L. 1,606,454.87	16/11/16	17/01/17	16/02/17				SI	29/07/16	ACTA TOTAL
	189	J02AC010	Fluconazol 2mg/ml	VIAL	2,638	L. 74,713.44	17,757	L. 49,761.75									L. 124,475.19	21/12/16	23/03/17					SI	12/09/16	ACTA TOTAL
	195	J06AA030	Suero Antiofidico (Polivalente Anticrotalido)	VIAL	10,984	L. 4,589,266.78	7,321	L. 3,058,814.83									L. 7,648,081.61	20/02/17	24/04/17					SI	14/11/16	ACTA TOTAL
	###	M03AC04	Atracurio (Besilato) 10mg/ml	AM	62,039	L. 1,314,110.10	44,756	L. 948,021.59									L. 2,262,131.69	08/06/17	19/07/17					SI	01/11/16	ACTA TOTAL
	221	N01BB01	Bupivacaina 5mg/ml (0.5%) sin preservantes derivados del	VIAL	17,667	L. 563,435.96											L. 563,435.96	20/02/17						SI	12/09/16	ACTA TOTAL
	239	N03AA02D	Fenobarbital (sodico) 130mg/2ml	AM	26,790	L. 6,280,379.70											L. 6,280,379.70	02/02/17						SI	03/10/16	ACTA TOTAL
	253	N05AB02	Flufenazina (Decanoato) 25mg/1ml	AM	8,340	L. 603,415.68	19,460	L. 1,407,969.92									L. 2,011,385.60	21/12/16	16/02/17					SI	12/09/16	ACTA TOTAL
	272	P01AB02	Tinidazol 500mg	TB	1,346,000	L. 1,492,848.60	982,000	L. 1,089,136.20	704,313	L. 781,153.55							L. 3,363,138.35	10/03/17	23/03/17	15/06/17				si	15/12/16	ACTA TOTAL
	307	S01EE01	Latanoprost 0.005%	FC	1,628	L. 241,774.28	1,628	L. 241,774.28	2,170	L. 322,266.70							L. 805,815.26	17/01/17	17/01/17	24/04/17				SI	12/09/16	ACTA TOTAL
	147	J01CF010	Dicloxacilina (Sodica) 125mg/5ml	FC	24,991	L. 985,917.44	55,296	L. 2,181,476.97									L. 3,167,394.41	28/03/17	28/03/17					SI	15/12/16	ACTA TOTAL
	280	R03AC020	Salbutamol (Sulfato) 100mcg/disparo	FC	268,815	L. 7,667,114.55	133,289	L. 3,801,655.53	385	L. 10,980.93							L. 11,479,751.01	24/04/17	15/06/17	15/06/17				SI	27/01/17	ACTA TOTAL
	167	J01FA010	Eritromicina (Etilsuccinato) 250mg/5mL (no estolato)	FC	265,517	L. 11,240,768.40	265,517	L. 11,240,768.40	354,021	L. 14,987,620.64							L. 37,469,157.44	24/01/17	24/01/17	27/04/17				SI	29/09/16	ACTA TOTAL
	66	B05XA02	SODIO (bicarbonato) 7.5% (equivalente a 0.892meq/mL)	VIAL	6,294	L. 260,647.13											L. 260,647.13	08/09/17						SI	09/08/16	ACTA TOTAL
NERIC PHARM	283	R03BA010	Beclometasona (Dipropionato) 50mcg/disparo	FC	38,432	L. 1,825,520.00											L. 1,825,520.00	15/03/17						SI	23/11/16	ACTA TOTAL
	126	H01BB02	Oxitocina 10UI	AM	234,700	L. 2,112,300.00	24,700	L. 222,300.00	172,913	L. 1,556,217.00							L. 3,890,817.00		05/01/16	18/01/17				SI	12/09/16	ACTA TOTAL
EDICAL PHARM	84	C02AB01	Alfametildopa 500mg	TB	199,343	L. 723,236.34	199,343	L. 723,236.34	265,788	L. 964,305.44							L. 2,410,778.12	04/10/16	02/11/16	03/02/17				SI	25/07/16	ACTA TOTAL
	11	A03FA010	Metoclopramida 10mg	TB	899,558	L. 308,278.53	899,558	L. 308,278.53	1,199,409	L.411,037.46							L. 1,027,594.52	27/12/16	03/02/17	10/05/17				SI	12/09/16	ACTA TOTAL
	29	A11DA010	Tiamina (Vitamina B1) Clorhidrato 100mg	TB	304,947	L. 139,665.73	304,947	L. 139,665.73	406,596	L. 186,220.97							L. 465,552.43	07/02/17	16/02/17	10/05/17				SI	12/09/16	ACTA TOTAL
	87	C03AA03	Hidroclorotiazida 25mg	TB	2,784,890	1,254,593	2,784,890	1,265,593	3,713,186	L. 1,672,790.29							L. 4,192,976.19	24/01/17	24/01/17	17/05/17				SI	19/09/16	ACTA TOTAL
	191	J05AB010	Aciclovir 400mg	TB	184,380	L. 299,285.62	184,380	L. 299,285.62	245,841.0	L. 399,049.11							L. 997,620.35	27/12/16	03/02/17	16/03/17				SI	12/09/16	ACTA TOTAL
	173	J01FF010	Clindamicina (Clorhidrato) 300mg	CP	155,804	L. 383,277.84	155,804	L. 383,277.84	207,737	L. 510,783.74							L. 1,277,339.42	03/02/17	07/02/17	21/03/17				SI	12/09/16	ACTA TOTAL

KARNEL	243	N03AE01	Clonazepam 2mg	TB	2,911,646	L. 1,135,541.94											L. 1,135,541.94	29/08/16						SI	15/07/16	ACTA TOTAL
	259	N05BA06	Lorazepam 2mg	TB	1,418,301	L. 482,222.34											L. 482,222.34	30/08/16						SI	15/07/16	ACTA TOTAL
	101	C09AA020	Enalapril (Maleato) 5mg	TB	317,397	L. 158,698.50											L. 158,698.50	10/10/16						SI	02/08/16	ACTA TOTAL
FRANCESCA	100	C09AA020	Enalapril (Maleato) 20mg	TB	4,799,262	L. 916,179.12	5,437,768	L. 1,038,069.91	5,760,509	L. 1,099,681.17							L. 3,053,930.20	30/08/16	20/10/16	06/01/17				SI	13/07/16	ACTA TOTAL
	34	A12CB01	Zinc (Sulfato) 2mg/ml	FC	125,526	L. 4,330,647.00	200,283	L. 6,909,763.50	92,612	L. 3,195,114.00							L. 14,435,524.50	24/11/16	18/04/17	19/05/17				SI	24/08/16	ACTA TOTAL
	45	B03BB010	Acido Folico 1mg	TB	6,571,360	L. 748,477.90	15,333,168	L. 1,746,447.84									L. 2,494,925.74	24/11/16	22/02/17					SI	05/09/16	ACTA TOTAL
	82	C01DA14	Isosorbide (Mononitrato) 20mg	TB	253,396	L. 338,030.26											L. 338,030.26	27/02/17						SI	24/08/16	ACTA TOTAL
	89	C03CA010	Furosemida 40mg	TB	1,771,470	L. 317,801.72	1,632,052	L. 292,790.13	2,269,015	L. 407,061.29							L. 1,017,653.14	04/01/17	05/01/17	06/01/17				SI	12/09/16	ACTA TOTAL
	93	C07AA05	Propranolol 40mg	TB	1,377,320	L. 190,070.16	2,450,082	L. 338,111.32									L. 528,181.48	06/01/17	21/02/17					SI	21/09/16	ACTA TOTAL
	171	J01FA1003	Azitromicina (Anhidra o Dihidrato) 500mg	TB	129,663	L. 384,710.12	63,951	L. 189,742.62									L. 574,452.74	24/11/16	23/02/17					SI	24/08/16	ACTA TOTAL
	213	M03BA03	Metocarbamol 500mg	TB	L. 2,061,446	L. 976,713.11	1,374,298	L.651,142.39									L. 1,627,855.50	22/02/17	03/03/17					SI	21/09/16	ACTA TOTAL
	249	N04AA020	Biperideno (Clorhidrato) 2mg	TB	618,422	L. 369,816.36											L. 369,816.36	22/02/17						SI	24/082016	ACTA TOTAL
	294	R06AX130	Loratadina 10mg	TB	1,675,000	L. 277,380.00	203,007	L. 33,617.96									L. 310,997.96	20/10/16	22/02/17					SI	24/08/16	ACTA TOTAL
EYL	162	J01DH02	Meropenem 500mg	VIAL	6,362	L. 463,280.84	4,240	L. 308,756.80									L. 772,037.64	27/12/16	11/01/17					SI	19/08/16	ACTA TOTAL
	32	A12AA040	Calcio (carbonato) 600mg (elemental)	TB	154,530	L. 139,077.00											L. 139,077.00	06/01/16	TOTAL					SI	01/11/16	ACTA TOTAL
	33	A12AX00	Calcio (carbonato) 600mg (elemental) + Vitamina D 200 UI	TB	846,955	L. 652,155.35	846,955	L. 652,155.35	1,129,271	L. 869,538.67							L. 2,173,849.37	06/01/17	11/01/17	25/04/17				SI	01/11/16	ACTA TOTAL
	151	J01CR0203	Amoxicilina (Trihidrato) 875 mg + Acido Clavulanico (Como	TB	3,271,300	L. 13,019,774.00	5,205,716	L. 20,718,749.68									L. 33,738,523.68	01/03/17	29/03/17					SI	19/09/16	ACTA TOTAL
	203	L04AD010	Ciclosporina 100mg	CP	13,630	L. 1,540,190.00											L. 1,540,190.00	09/02/17						SI	03/10/16	ACTA TOTAL
	275	P02CA030	Albendazol 200mg/5ml	FCO	376,500	L. 4,073,730.00	354,792	L. 3,838,849.44	451,346	L. 4,883,563.72							L. 12,796,143.16	11/01/17	09/02/17	26/05/17				SI	03/10/16	ACTA TOTAL
OSTRAPHARM	140	J01CA01	Ampicilina (Anhidra o Sodica) 1g	VIAL	311,796	L. 1,714,878.00	207,862	L. 1,143,241.00									L. 2,858,119.00	01/11/16	17/01/17					SI	22/06/16	ACTA TOTAL
	158	J01DD02	Ceftazidima (Pentahidrato) 1g	VIAL	27,708	L. 443,328.00											L. 443,328.00	26/01/17	14/11/16					si	14/11/16	ACTA TOTAL
	145	J01CE08	Penicilina G Benzatinica 1,200,000 UI	VIAL	650,621	L. 2,862,732.40	433,747	L. 1,097,486.80									L. 3,960,219.20	28/12/16	18/04/17					SI	01/11/16	ACTA TOTAL
	144	J01CE0101	Penicilina G Cristalina 10,000.000 UI	VIAL	56,200	L. 3,484,400.00	37,389	L. 2,318,118.00									L. 5,802,518.00	26/01/17	26/05/17					SI	01/11/16	ACTA TOTAL
	146	J01CE09	Penicilina G Procainica 4,000.00 UI	VIAL	239,050	L. 2,533,930.00	159,351	L. 1,689,120.60									L. 4,223,050.60	28/12/16						SI	01/11/16	ACTA TOTAL
PHARMAETICA	165	J01EE0103	Trimetoprim 160mg + Sulafametoxazol 800mg	TB	5,969,623	L. 4,477,217.25	1,544,735	L. 1,158,551.25									L. 5,635,768.50	21/11/16	17/01/17					SI	18/08/16	ACTA TOTAL
	46	B03BB010	Acido Folico 5mg	TB	4,615,630	L. 507,719.30	4,615,630	L. 507,719.30	6,154,172	L. 676,958.92							L. 1,692,397.52	23/12/16	28/12/16	17/01/17				SI	04/11/16	ACTA TOTAL
	139	J01AA02	Doxiciclina (Clohidrato o Hidrato) 100mg	CP	1,929,686	L. 1,350,780.20											L. 1,350,780.20	23/12/16						SI	04/11/16	ACTA TOTAL
	141	J01CA040	Amoxicilina (Trihidrato) 250mg/5ml	FC	1,199,140	L. 17,987,100.00	572,855	L. 8,592,825.00									L. 26,579,925.00	28/12/16	19/04/17					SI	01/11/16	ACTA TOTAL
	172	J01FA100	Azitromicina (Dihidrato) 200mg/5ml	FC	49,339	L. 1,282,814.00											L. 1,282,814.00	03/03/17						SI	01/11/16	ACTA TOTAL
	207	M01AE010	Ibuprofeno 600mg	TB	23,332,478	L. 9,099,666.42											L. 9,099,666.42	26/01/17						SI	04/11/16	ACTA TOTAL
RISCHBIETH	42	B02BD02	Factor Antihemofilico Humano (Factor VIII 250-500 UI)	VIAL	1,879	L. 3,547,082.25	1,999	L. 3,773,612.25	5,474	L. 10,333,543.50	1,500.00	L. 2,831,625.00	1,500	L. 2,831,625.00	1,500	L. 2,831,625.00	L. 17,654,238.00	29/09/16	17/10/16	18/01/17	18/01/17	09/03/17	04/05/17	SI	14/06/16	ACTA TOTAL
	197	J06BB01	Inmunoglobulina Anti D (RH+) 0.3mg/ml ó 1500UI	J/P	1,709	L. 1,200,262.15	1,709	L. 1,200,262.15	2,278	L. 1,599,881.32							L. 4,000,405.62	29/09/16	07/11/16	18/01/17				SI	13/07/16	ACTA TOTAL
	296	S01AA01	Cloranfenicol 0.5%	FC	37,060	L. 378,234.36	86,472	L. 882,533.23									L. 1,260,767.59	03/01/17	19/10/17					SI		ACTA TOTAL
	299	S01AA12	Tobramicina 0.3%	FC	5,553	L. 123,266.05											L. 123,266.05	14/11/16						SI	05/09/16	ACTA TOTAL
	310	S01GA01	Nafazolina 0.1%	FC	5,381	L. 75,513.19											L. 75,513.19	07/12/16						SI	05/09/16	ACTA TOTAL
	314	S01XA20	Metilcelulosa 0.5%	FC	7,280	L. 221,020.80											L. 221,020.80	14/12/16						SI	05/09/16	ACTA TOTAL
	248	N03AX110	Topiramato 100mg	TB	124,520	L. 1,699,847.42	35,898	L. 490,050.78									L. 2,189,898.20	18/01/17	18/01/17					SI	14/11/16	ACTA TOTAL
UNIVERSAL	242	N03AB020	Fenitoina (Sodica) 100mg	CP	8,442,657	L. 12,663,985.50											L. 12,663,985.50	19/12/16						SI	23/06/16	ACTA TOTAL
	102	C09CA04	Irbesartan 300mg	TB	2,037,000	L. 2,240,700.00	1,849,240	L. 2,034,164.00	2,304,825	L. 2,535,307.50							L. 6,810,171.50	13/01/17	13/01/17	27/06/17				SI	30/08/16	ACTA TOTAL
	130	H02AB040	Metilprednisolona (Succionato Sodico) 1g	VIAL	2,436	L. 2,552,928.00											L. 2,552,928.00	18/05/17						SI	09/08/16	ACTA TOTAL
	246	H03AG01C	Valproato (Sodico) 200mg/ml	FCO	9,083	L. 390,569.00	21,193	L. 911,299.00									L. 1,301,868.00	06/03/17	06/03/17							ACTA TOTAL
	131	H02AB040	Metilprednisolona (Succionato Sodico) 40mg	VIAL	8,500	L. 884,000.00	5,548	L. 576,992.00									L. 1,460,992.00	23/11/16	23/11/16					SI	15/07/16	ACTA TOTAL
	96	C08CA01	Amlodipino (Besilato) 10mg	TB	866,160	L. 363,787.20	884,820	L. 371,624.40	765,686	L. 321,588.12							L. 1,056,999.72	25/11/16	06/03/17	30/05/17				SI	30/08/16	ACTA TOTAL
	12	A03FA010	Metoclopramida 5mg/ml	AM	279,200	L. 1,144,720.00	303,911	L. 1,246,035.10	1,610	L. 6,601.00							L. 2,397,356.10	22/12/16	26/01/17	11/05/17				SI	09/08/16	ACTA TOTAL
	94	C07AB070	Bisoprolol (fumarato o hemifumarato) 2.5 mg	TB	748,760	L. 561,570.00	749,200	L. 561,900.00	468,670	L. 351,502.50							L. 1,474,972.50	25/11/16	24/02/17	16/05/17				SI	30/08/16	ACTA TOTAL
	95	C07AB070	Bisoprolol (fumarato o hemifumarato) 10 mg	TB	2,713,980	L. 3,446,754.60	1,523,700	L. 1,935,099.00	2,892,868	L. 3,673,942.36							L. 9,055,795.96	26/01/17	26/01/16	11/05/17				SI	01/11/16	ACTA TOTAL
	18	A07CA00	Sales de Rehidratacion Oral 20.5g/L Polvo (Formula OMS)	SO	2,371,000	L. 5,666,690.00	1,706,250	L. 4,077,937.50	2,193,750	L. 5,243,062.50	1,462,500.00	L. 3,495,375.00	974,000	L. 2,327,860.00			L. 14,987,690.00	24/03/17	24/03/17	30/05/17	27/06/17	24/08/17		SI	21/09/16	PENDIENTE DE ENTREGAR
	37	B01AC04	Clopidogrel (Bisulfato) 75mg	TB	588,600	L. 1,094,796.00	859,574	L. 1,598,807.64									L. 2,693,603.64	21/12/16	13/01/17					SI	27/09/16	ACTA TOTAL
	41	B02BA010	Vitamina K1 (Fitomenadiona) 10mg/1ml	AM	82,082	L. 367,727.36	6,648	L. 29,783.00									L. 397,510.36	13/01/17	11/05/17					SI	23/11/16	ACTA TOTAL
	115	D07AD01	Clobetasol 0.05%	TU	4,709	L. 209,550.50	2,362	L. 105,109.00									L. 314,659.50	03/03/17	27/06/17					SI	05/12/16	ACTA TOTAL
	133	H02AB06	Prednisolona Base (como fosfato sódico)15mg/5mL	FCO	719	L. 39,815.50											L. 39,815.50	22/12/16						SI	04/11/16	ACTA TOTAL
	168	J01FA090C	Claritromicina 250mg/5ml	FCO	16,337	L. 1,298,791.50											L. 1,298,791.50	13/01/17						SI	01/11/16	ACTA TOTAL
	170	J01FA1002	Azitromicina 500mg	VIAL	1,499	L. 694,037.00											L. 694,037.00	26/01/17						SI	14/11/16	ACTA TOTAL
	175	J01FF0100	Clindamicina (palmitato) 75mg/5mL	FCO	1,786	L. 539,037.00	4,167	L. 1,262,601.00									L. 1,801,638.00	23/11/16	13/01/17					SI	09/08/16	ACTA TOTAL
	180	J01MA020	Ciprofloxacina (clorhidrato) 500 mg	TB	5,106,524	L. 5,310,784.96											L. 5,310,784.96	23/11/16						SI	27/09/16	ACTA TOTAL
	188	J02AC010	Fluconazol 150mg	CP	980,270	L. 1,372,378.00	71,036	L. 99,450.40									L. 1,471,828.40	13/01/17	13/01/17					SI	01/11/16	ACTA TOTAL
	13	A04AD12	Aprepitant 125mg	CP	702	L. 355,703.40											L. 355,703.40	22/09/17						SI	07/12/16	ACTA TOTAL
HASTHER	76	C01BD010	Amiodarona (Clorhidrato) 50mg/ml	AM	4,332	L. 124,328.40	2,886	L. 82,828.20									L. 207,156.60	24/11/16						SI	12/09/16	ACTA TOTAL
	247	N03AG01C	Valproato (Sodico) 500mg	COM	1,544,720	L. 3,243,912.00											L. 3,243,912.00	24/11/16						SI	21/07/16	PENDIENTE DE ENTREGA 819 PARA COMPLETAR LA COMPR
	75	C01BD010	Amiodarona (Clorhidrato) 200mg	TB	394,876	L. 987,190.00											L. 987,190.00	23/11/16						SI	12/09/16	ACTA TOTAL
	200	L04AA13	Leflunamida 20mg	TB	72,237	L. 2,214,064.00											L. 2,214,064.00	22/12/16						SI	30/08/16	ACTA TOTAL
	216	N01AB08	Sevofluorane 100% v/v	FC	6,866	L. 17,748,610.00											L. 17,748,610.00	12/12/16						SI	27/09/16	ACTA TOTAL
	273	P01BA02	Hidroxicloroquina (Base) 310mg	TB	236,536	L. 1,336,428.40											L. 1,336,428.40	23/11/16						SI	30/08/16	ACTA TOTAL
	295	R07AA30	Surfactante Exogeno Pulmonar Natural 25mg/ml	VIAL	1,000	L. 3,724,000.00	949	L. 3,534,076.00									L. 7,258,076.00	24/11/16	09/01/17					SI	29/09/16	ACTA TOTAL
FINLAY	116	D08AC02	Clorhexidina (gluconato) 20% v/v	GL	4,070	L. 1,078,550.00	7,142	L. 1,892,630.00	1,552	L. 411,280.00							L. 3,382,460.00	08/11/16	24/11/16	21/02/17				SI	19/08/16	ACTA TOTAL
	117	D08AC52	Clorhexidina (gluconato) 1.5% + Cetrimida 15%	GL	3,063	L. 951,192.00	731	L. 192,984.00									L. 1,144,176.00	23/12/16	13/01/17					SI	19/08/16	ACTA TOTAL
	235	N02BE010	Acetaminofen 120mg/5ml	FC	1,104,139	L. 9,164,353.70	796,633	L. 6,612,053.90	759,894	L. 6,307,120.20							L. 22,083,527.80	19/10/16	24/11/16	06/01/17				SI	19/08/16	ACTA TOTAL
	292	R06AA020	Difenhidramina 50mg	CP	1,321,500	L. 462,525.00	1,321,470	L. 462,514.50	1,761,979	L. 616,692.65							L. 1,541,732.15	23/12/16	13/01/17	30/03/17				SI	03/10/16	ACTA TOTAL
FRANCELIA	149	J01CF04	Oxacilina (Sodica) 1g	VIAL	86,260	L. 814,811.96	86,000	L. 812,356.00	112,838	L. 1,065,867.75							L. 2,693,035.71	10/11/16	05/12/16	05/05/17				SI	21/07/16	ACTA TOTAL
HUMANA	125	G04CA01	Alfuzocina (Clorhidrato) 10mg	TB	153,295	L. 1,493,093.30											L. 1,493,093.30	21/12/16						SI	01/11/16	ACTA TOTAL
MC	287	R03DA040	Teofilina (Anhidra) 80mg/15ml	FC	1,250	L. 21,250.00											L. 21,250.00	20/12/16						SI	12/09/16	ACTA TOTAL
	288	R03DA040	Teofilina 250mg	TB	490,000	L. 465,500.00	51,930	L. 49,333.50									L. 514,833.50	07/12/16						SI	12/09/16	ACTA TOTAL
MA INTERNAC	142	J01CA040	Amoxicilina (Trihidrato) 500mg	CP	4,728,100	L. 2,656,246.58	5,100,000	L. 2,865,180.00	5,932,140	L. 3,332,676.25							L. 8,854,102.83	18/10/16	01/12/16	16/02/17				SI	29/07/16	ACTA TOTAL
	159	J01DD040	Ceftriaxona (Sodica) 1g	VIAL	155,000	L. 1,081,249.00	100,000	L. 697,580.00	154,590	L. 1,078,388.92							L. 2,857,217.92	17/10/16	01/12/16	16/02/17				SI	29/07/16	ACTA TOTAL
	236	N02BE010	Acetaminofen 500mg	TB	12,100,000	L. 1,314,060.00	12,360,000	L. 1,342,296.00	15,676,577	L. 1,702,476.26							L. 4,358,832.26	30/09/16	01/12/16	16/02/17					29/07/16	ACTA TOTAL
	282	R03AC020	Salbutamol 2mg/5ml	FC	379,794	L. 2,612,564.95	240,668	L. 1,655,531.11	391,328	L. 2,691,906.18							L. 6,960,002.24	11/10/16	01/12/16	16/02/17				SI	29/07/16	ACTA TOTAL
	291	R06AA020	Difenhidramina 2.5mg/ml	FC	284,415	L. 2,061,695.89	201,501	L. 1,460,660.60	323,565	L. 2,345,490.33							L. 5,867,846.82	29/09/16	28/10/16	16/02/17				SI	29/07/16	ACTA TOTAL
	206	M01AE010	Ibuprofeno 100 mg/5 ml	FC	546,422	L. 5,944,197.08	690,259	L. 7,508,913.51	277,830	L. 3,022,345.87							L. 16,475,456.46	08/12/16	30/03/17	16/05/17				SI	21/09/16	ACTA TOTAL
ANDIFAR	113	D07AA02	Hidrocortisona (Acetato) al 1% (Equivalente a 10mg/g)	TB	121,807	L. 1,354,981.07	121,380	L. 1,350,231.12	160,281	L. 1,782,965.84							L. 4,488,178.03	23/11/16	23/11/16	01/02/17				SI	05/09/16	ACTA TOTAL
	114	D07AC01	Betametasona (Valerato) 0.1%	TB	48,863	L. 412,892.35	48,000	L. 414,050.00	65,015	L. 549,376.75							L. 1,376,319.10	08/11/16	23/11/16	01/02/17				SI	05/09/16	ACTA TOTAL
	120	G01AF02	Clotrimazol 500mg	OV	265,800	L. 608,682.00	260,500	L. 596,545.00	333,762	L. 764,314.98							L. 1,969,541.98	18/10/16	23/11/16	01/02/17				SI	19/08/16	ACTA TOTAL
	298	S01AA11	Gentamicina (Sulfato) 0.3%	FC	59,879	L. 568,251.71	60,000	L. 269,400.00	79,716	L. 756,504.84							L. 1,594,156.55	23/11/16	23/11/16	01/02/17				SI	30/08/16	ACTA TOTAL
	300	S01AA30	Oxitetraciclina (Clorhidrato) 5mg/g + Polimixina B (Sulfato)	TU	74,684	L. 1,153,867.80	49,597	L. 766,273.65									L. 1,920,141.45	23/11/16	01/02/17					SI	30/08/16	ACTA TOTAL
	308	S01FA01	Atropina 1%	FC	1,714	L. 58,276.00											L. 58,276.00	08/11/16						SI	05/09/16	ACTA TOTAL
	119	G01AF01	Metronidazol 0.75%	TU	77,445	L. 1,529,538.75	77,215	L. 1,524,996.25	102,423	L. 2,022,854.25							L. 5,077,389.25	21/10/16	23/11/16	01/02/17				SI	19/08/16	ACTA TOTAL
	135	H02AB090	Hidrocortisona (Succionato Sodico) 100mg	VIAL	119,000	L. 1,779,050.00	119,933	L. 1,792,998.35	157,510	L. 2,354,774.50							L. 5,926,822.85	23/11/16	23/11/16	01/02/17				SI	12/09/16	ACTA TOTAL
EUROPEA	92	C05BX01	Dobesilato de calcio 500mg	CP	600,000	L. 600,000.00	547,927	L. 547,927.00	547,926	L. 547,926.00							L. 1,695,853.00	24/05/17	15/06/17	13/07/17				SI	31/03/17	ACTA TOTAL
DICOSA	51	B05BA030	DEXTROSA EN AGUA 10% en 500 mL	BOL	6,700	L. 105,190.00	15,634	L. 245,453.80									L. 350,643.80	09/03/17	07/06/17					SI	01/11/16	ACTA TOTAL
	52	B05BA030	DEXTROSA EN AGUA 5% en 1000 mL	BOL	10,374	L. 209,139.84	10,374	L. 209,139.84	13,830	L. 278,812.80							L. 697,092.48	09/03/17	09/03/17	07/06/17				SI	01/11/16	ACTA TOTAL
	53	B05BA030	DEXTROSA EN AGUA 5% en 250 mL	BOL	35,158	L. 467,952.98	23,438	L. 311,959.78									L. 779,912.76	09/03/17	07/06/17					SI	01/11/16	ACTA TOTAL
	54	B05BA030	DEXTROSA EN AGUA 5% en 500 mL	BOL	47,085	L. 654,481.50	31,389	L. 436,307.10									L. 1,090,788.60	09/03/17	09/06/17					SI	01/11/16	ACTA TOTAL
	56	B05BB020	DEXTROSA 5% + CLORURO DE SODIO 0.3% en 250 mL	BOL	25,712	L. 357,396.80	17,140	L. 238,246.00									L. 595,642.80	09/03/17	15/06/17					SI	01/11/16	ACTA TOTAL
	57	B05BB020	DEXTROSA 5% + CLORURO DE SODIO 0.3% en 500 mL	BOL	29,765	L. 456,595.10	19,842	L. 304,376.28									L. 760,971.38	09/03/17	09/06/17					SI	01/11/16	ACTA TOTAL
	58	B05BB020	DEXTROSA 5% + CLORURO DE SODIO 0.45% en 500 mL	BOL	52,751	L. 809,200.34	35,166	L. 539,446.44									L. 1,348,646.78	09/03/17	09/06/17					SI	01/11/16	ACTA TOTAL
	60	B05BB020	DEXTROSA 5% + CLORURO DE SODIO 0.9% en 250 mL	BOL	15,981	L. 218,140.65	19,842	L. 304,376.28									L. 522,516.93	09/03/17	09/06/17					SI	01/11/16	ACTA TOTAL
	61	B05BB020	DEXTROSA 5% + CLORURO DE SODIO 0.9% en 500 mL	BOL	72,538	L. 1,138,846.60	48,357	L. 759,204.90									L. 1,898,051.50	09/03/17	09/06/17					SI	01/11/16	ACTA TOTAL
	62	B05BB020	LACTATO de sodio + electrolitos mixtos (solución Hartman) 100	BOL	129,879	L. 2,337,822.00	86,585	L. 1,558,530.00									L. 3,896,352.00	09/03/17	15/06/17					SI	01/11/16	ACTA TOTAL
	68	B05XA030	SODIO (cloruro) 0.9% en 1000 mL	BOL	29,079	L. 508,882.50	19,385	L. 339,237.50									L. 848,120.00	09/03/17	17/03/17					SI	01/11/16	ACTA TOTAL
	69	B05XA030	SODIO (cloruro) 0.9% en 250 mL	BOL	34,985	L. 486,291.50	23,322	L. 324,175.80									L. 810,467.30	09/03/17	07/06/17					SI	01/11/16	ACTA TOTAL
	70	B05XA030	SODIO (cloruro) 0.9% en 500 mL	BOL	78,366	L. 1,038,349.50	52,244	L. 692,233.00									L. 1,730,582.50	09/03/17	17/03/17					SI	01/11/16	ACTA TOTAL

HN ITB 2016-017

U/P	Estado de Entrega según Contrato						Total de Actas Entregadas en Lempiras	Fecha de Entrega 1er Acta	Fecha de Entrega 2da Acta	Fecha de Entrega 3er Acta	Análisis Quimico si/no	Fecha de Muestreo Quimico	Observaciones
	30%		30%		40%								
	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras							
TUB	321,304	L. 7,347,804.78	ACTA TOTAL				L. 7,347,804.78	08/03/17					ACTA TOTAL
VIAL	9,463	L. 915,894.43					L. 915,894.43	08/06/17			SI	21/02/17	ACTA TOTAL
BOL	102,519	L. 1,230,228.00					L. 1,230,228.00	10/03/17			SI	09/01/17	
CAP	7,975,000	L. 2,711,500.00	7,246,210	L. 2,463,711.40	9,774,141		L. 5,175,211.40	08/03/17	24/03/17		SI	18/01/17	ACTA TOTAL
GG	9,922,900	L. 1,190,748.00	6,497,600	L. 779,712.00	20,069,347	L. 2,408,321.64	L. 4,378,781.64	28/03/17	24/04/17	16/05/17	SI	09/01/17	ACTA TOTAL
TAB	8,769,000	L. 2,462,335.20	3,919,500	L. 1,100,595.60	514,738	L. 144,538.43	L. 3,707,469.23	05/04/17	22/05/17	20/06/17	SI	09/01/17	ACTA TOTAL
TUB	186,286	L. 4,917,950.40					L. 4,917,950.40	19/05/17			SI	03/02/17	ACTA TOTAL
TAB	49,800	L. 17,330.40	32,985	L. 11,478.78	ACTA TOTAL		L. 28,809.18	14/03/17	24/03/17		SI	09/01/17	ACTA TOTAL
FCO	52,214	L. 2,869,681.44	34,809	L. 1,913,102.64	ACTA TOTAL		L. 4,782,784.08	24/04/17	25/04/17		SI	15/03/17	ACTA TOTAL

HN ITB 2016-055

Drogueria	PDA	CODIGO	Medicamento	U/P	Estado de Entrega según Contrato						Total de Actas Entregadas en Lempiras	Fecha de Entrega 1er Acta	Fecha de Entrega 2da Acta	Fecha de Entrega 3er Acta	Analisis Quimico si/no	Fecha de Muestreo Quimico	Observaciones
					30%		30%		40%								
					Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras							
AMERICANA	1	B03XA0101	ERITROPOYETINA ALFA RECOMBINANTE HUMANA 2,000UI	JE	60,000	L. 5,397,000.00	30,000	L. 2,698,500.00	30,000	L. 2,698,500.00	L. 10,794,000.00	13/03/17	26/04/17	30/05/17	SI	09/01/17	TOTAL
AMERICANA	3	N05BA01	DIAZEPAN 5MG/ML	AMP	22,050	L. 270,112.50					L. 270,112.50	08/03/17			SI	09/01/17	
											L. 0.00						

HN ITB 2015-024 E/D

Drogueria	PDA	CODIGO	Medicamento	U/P	Estado de Entrega 100% Cantidad	Lempiras	Cantidad	Lempiras	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrgega	Observaciones
DICOSA	51	B05BA0301	DEXTROSA EN AGUA 10% en 500 mL	BOL	23,256	L. 365,119.2000			L. 365,119.20	07/06/17		ACTA TOTAL
	52	B05BA0302	DEXTROSA EN AGUA 5% en 1000 mL	BOL	13686	L. 275,909.76			L. 275,909.76	7/6/2017		ACTA TOTAL
	53	B05BA0303	DEXTROSA EN AGUA 5% en 250 mL	BOL	28,139	L. 374,530.09			L. 374,530.0900	15/6/2017		ACTA TOTAL
	54	B05BA0304	DEXTROSA EN AGUA 5% en 500 mL	BOL	43,441	L. 603,829.90			L. 603,829.90	15/6/2017		ACTA TOTAL
	56	B05BB0200	DEXTROSA 5% + CLORURO DE SODIO 0.3% en 250 mL	BOL	16465	L. 228,863.50			L. 228,863.50	15/6/2017		ACTA TOTAL
	57	B05BB0201	DEXTROSA 5% + CLORURO DE SODIO 0.3% en 500 mL	BOL	31,762	L. 487,229.08			L. 487,229.0800	15/6/2017		ACTA TOTAL
	58	B05BB0202	DEXTROSA 5% + CLORURO DE SODIO 0.45% en 500 mL	BOL	112,969	L. 1,732,944.46			L. 1,732,944.46	15/6/2017		ACTA TOTAL
	60	B05BB0204	DEXTROSA 5% + CLORURO DE SODIO 0.9% en 250 mL	BOL	6,732	L. 9,891.80			L. 9,891.80	15/6/2017		ACTA TOTAL
	61	B05BB0205	DEXTROSA 5% + CLORURO DE SODIO 0.9% en 500 mL	BOL	88,776	L. 1,393,783.20			L. 1,393,783.20	15/6/2017		ACTA TOTAL
		B05BB0206	LACTATO de sodio + electrolitos mixtos (solución Hartman) 1000 mL	BOL	170,793	L. 3,074,274.00			L. 3,074,274.00	28/6/2017		ACTA TOTAL
	68	B05XA0301	SODIO (cloruro) 0.9% en 1000 mL	BOL	23,077	L. 403,847.50	116,106	L. 2,031,855.00	L. 2,435,702.50	29/3/2017	15/6/2017	ACTA TOTAL
	69	B05XA0302	SODIO (cloruro) 0.9% en 250 mL	BOL	109,773	L. 1,525,844.70			L. 1,525,844.70	27/6/2017		ACTA TOTAL
	70	B05XA0303	SODIO (cloruro) 0.9% en 500 mL	BOL	39,950	L. 529,337.50	138,409	L. 1,833,919.25	L. 2,363,256.7500	29/3/2017	15/6/2017	ACTA TOTAL
FRANCESCA, S. DE R.L.	34	A12CB01	Zinc (Sulfato) 2mg/ml	FC	32	L. 1,104.00			L. 1,104.0000	19/5/2017		ACTA TOTAL
	45	B03BB0100	Acido Folico 1mg	TB	811,386	L. 92,416.87			L. 92,416.8700	19/5/2017		ACTA TOTAL
	82	C01DA14	Isosorbide (Mononitrato) 20mg	TB	75,823	L. 101,147.8800			L. 101,147.8800	19/5/2017		ACTA TOTAL
	171	J01FA1001	Azitromicina (Anhidra o Dihidrato) 500mg	TB	20,776	L. 61,642.39			L. 61,642.3900	19/5/2019		ACTA TOTAL
	213	M03BA03	Metocarbamol 500mg	TB	233,825	L. 113,124.54			L. 113,124.5400	19/5/2017		ACTA TOTAL
HELLI-FARMA, S.A.	31	A12AA0300	Calcio (Gluconato) 10%	AM	1,701	L. 9,763.74			L. 9,763.74	29/6/2017		ACTA TOTAL
	55	B05BA0305	DEXTROSA EN AGUA 50% en 50 mL	VIAL	2,155	L. 24,760.9500			L. 24,760.9500	4/7/2017		ACTA TOTAL
	65	B05XA01	Potasio (Cloruro) 20 mEq/10ml	AM	32	L. 162.56			L. 162.5600	29/6/2017		ACTA TOTAL
	71	B05XA05	Magnesio (Sulfato) 10% (100mg/ml)	AM	5,650	L. 36,213.50			L. 36,213.50	29/6/2017		ACTA TOTAL
	104	C10AA0501	Atorvastatina 40mg	TB	8,560	L. 17,034.40			L. 17,034.40	29/6/2017		ACTA TOTAL
	226	N01BB51	Bupivacaina 5mg/ml (0.5%) + Glucosa 7.5-8% (Sin preservantes derivad	AM	6,188	L. 67,016.04			L. 67,016.04	29/6/2017		ACTA TOTAL
	233	N02AX02	Tramadol (Clorhidrato) 50mg/ml	AM	1,462	L. 4,839.22			L. 4,839.22	29/6/2017		ACTA TOTAL
	254	N05AD0101	Haloperidol 5mg	TB	10,513	L. 4,205.2000			L. 4,205.2000	4/7/2017		ACTA TOTAL
	281	R03AC0202	Salbutamol (Sulfato) 5mg/ml (0.5%)	FCO	12,511	L. 243,213.84			L. 243,213.84	29/6/2017		ACTA TOTAL
	285	R03BB0101	Ipratropio (Bromuro) 250mcg/ml	FCO	589	L. 19,778.62			L. 19,778.62	29/6/2017		ACTA TOTAL
GENERIC PHARMA, S.A.	283	R03BA0100	Beclometasona (Dipropionato) 50mcg/disparo	FC	510	L. 24,225.0000			L. 24,225.0000	17/3/2017		ACTA TOTAL
FINLAY, S.A.	117	D08AC52	Clorhexidina (gluconato) 1.5% + Cetrimida 15%	GL	1,513	L. 399,432.0000	ACTA TOTAL		L. 399,432.0000	4/4/2017		ACTA TOTAL
	235	N02BE0101	Acetaminofen 120mg/5ml	FC	273,771	L. 2,272,299.30	ACTA TOTAL		L. 2,272,299.30	4/4/2017		ACTA TOTAL
	292	R06AA0203	Difenhidramina 50mg	CP	103359	L. 36,238.6500	ACTA TOTAL		L. 36,238.6500	30/3/2017		ACTA TOTAL
QUIMIFAR	44	B03AA0702	Hierro (sulfato) 125mg/ml (equivalente a 25mg de hierro elemental)	FCO	77,795	L. 882,973.25			L. 882,973.25	27/6/2017		ACTA TOTAL
	91	C05AX03	Anestesico Local + Corticosteroide + Venotonico	TU	23,680	L. 781,203.20			L. 781,203.20	27/9/2017		ACTA TOTAL
	105	D01AC08	Ketoconazol 2%	TU	20,924	L. 186,223.60			L. 186,223.60	27/6/2017		ACTA TOTAL
	112	D06BA01	Sulfadiazina de Plata 10mg/g (1%)	TU	338	L. 8,450.00			L. 8,450.00	27/6/2017		ACTA TOTAL
	208	M01AE17	Dexketoprofeno (Trometanol) 25mg/ml	AM	3,600	L. 34,200.00			L. 34,200.0000	27/6/2017		ACTA TOTAL
	234	N02BE0100	Acetaminofen 100mg/ml	FCO	480	L. 7,920.00			L. 7,920.00	27/6/2017		ACTA TOTAL
	277	P03AC0400	Permetrina 1%	FCO	44,409	L. 1,265,212.41			L. 1,265,212.41	27/6/2017		ACTA TOTAL
	278	P03AC0401	Permetrina 5%	TU	152	L. 3,509.68			L. 3,509.68	27/6/2017		ACTA TOTAL
	290	R06AA0201	Difenhidramina (Clorhidrato) 10mg/ml	VIAL	42,274	L. 725,421.84			L. 725,421.84	27/6/2017		ACTA TOTAL
	293	R06AX1300	Loratadina 1mg/ml	FCO	5,169	L. 41,300.31			L. 41,300.31	27/6/2017		ACTA TOTAL
NOSTRAPHARMA, S. DE R.L.	145	J01CE08	Penicilina G Benzatinica 1,200,000 UI	VIAL	888	L. 3,907.20			L. 3,907.2000	26/5/2017		ACTA TOTAL
PHAR MED SALES, S.A.	88	C03CA0100	Furosemida 10mg/ml	AM	8,396	L. 15,028.84			L. 15,028.84	28/6/2017		ACTA TOTAL
	177	J01GB03	Gentamicina (Sulfato) 40mg/ml	AM	32,789	L. 114,269.67			L. 114,269.6700	28/6/2017		ACTA TOTAL
	271	P01AB0101	Metronidazol 500mg	FC	103,290	L. 958,531.20			L. 958,531.2000	28/6/2017		ACTA TOTAL
	320	V07AB0000	AGUA DESTILADA 10 mL	AMP	204,961	L. 291,044.62			L. 291,044.62	28/6/2017		ACTA TOTAL
	321	V07AB0001	AGUA DESTILADA 500 mL	FCO (VIAL)	158,755	L. 1,820,919.85			L. 1,820,919.85	28/6/2017		ACTA TOTAL
PHARMAETICA , S.A.	165	J01EE0101	Trimetoprim 160mg + Sulafametoxazol 800mg	TB	28,800	L. 21,600.0000			L. 21,600.00	26/5/2017		ACTA TOTAL
	172	J01FA1000	Azitromicina (Dihidrato) 200mg/5ml	FC	1,428	L. 37,128.0000			L. 37,128.00	26/5/2017		ACTA TOTAL
	207	M01AE0101	Ibuprofeno 600mg	TB	1,554,000	L. 606,060.0000			L. 606,060.00	26/5/2017		ACTA TOTAL

COMISCA

Drogueria	PDA		CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega		Fecha de Entrega	Porcentaje de Entrega	Observaciones
							Cantidad	Lempiras	Cantidad	Lempiras			Cantidad	Lempiras								
RISCHBIETH	1	1-2015	B02BD02	Factor Antihemofilico Humano (Factor VIII 250-500 UI)	Vial	14,609	5,844	L. 11,587,386.9500	4,383	L. 8,690,540.0800	4,382	L. 8,688,557.4300			10,227	L. 20,277,927.03	10/7/2017	19/10/2017	14/12/17	25/09/18	70.00%	TOTAL
FARINTER	2	1-2015	B05AA0102	Albumina Humana 20% (200mg/ml)	vial	11,707	11,707	L. 6,908,768.9800							11,707	L. 6,908,768.98	30/11/2017				100.00%	TOTAL
DROMEINTER	4	1-2016	A10AB01	Insulina Cristalina 100 UI/ML	vial	5,913	3,548	L. 248,770.8600	2,365	L. 165,823.8700					5,913	L. 414,594.73	19/01/2018	L. 43,557.00			100.00%	TOTAL
DROMEINTER	6	2-2016	A10AC01	Insulina Isofanica Humana NPH 100UI/ml	vial	133,535	66,768	L. 4,582,552.6800	66,767	L. 4,582,484.0400					133,535	L. 9,165,036.72	19/01/2018	L. 43,152.00			100.00%	TOTAL
DROMEINTER	10	2-2017	C01AA0502	Digoxina 0.25 mg/ml	AM	15,975	15,975	L. 432,826.6500							15,975	L. 432,826.65	21/02/2018				100.00%	TOTAL
PISA FARMACEUTICA	5	1-2014	B03XA0101	Eritropoyetina Alfa Recombinante Humana 2,000 UI	vial	65,989	26,000	L. 1,554,839.1600	39,989	L. 2,391,402.4200					65,989	L. 3,946,241.58	22/02/2018	L. 43,153.00			100.00%	TOTAL
EYL COMERCIAL	7	1-2016	L03AA02	Filgrastrim (Factor Estimulador de colonias de granulocitos) 300mcg/ml 30millones UI	vial	2,000	2,000	L. 1,012,439.3000							2,000	L. 1,012,439.30	12/12/2017				100.00%	TOTAL

Droguería	PDA	EVENTO	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Porcentaje de Entrega	Observaciones
							Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras							
Seven Pharma	4	01-2016	N01AX10	Propofol + E.D.T.A. 1% (Equivalente a 10mg/ml)	Am/Je	18,677													
Seven Pharma	8	1-2017	L01XA01	Oxaliplatino 50mg	FC	3,000	1,050	L. 1,854,995.18	1,950	L. 297,295.18			3,000	L. 2,152,290.36	31/10/2018	22/2/2019		TOTAL	
Farinter	1	2-2016	L01XC02D0	Rituximab 100mg/10ml	Vial	539	270	L. 1,854,995.18	269	L. 1,848,124.82			539	L. 3,703,120.00	24/7/2018	5/9/2018		TOTAL	
Farinter	2	2-2016	L01XC02D1	Rituximab 500mg/50ml	Vial	539	270	L. 9,763,132.50	269	L. 9,726,972.75			539	L. 19,490,105.25	24/7/2018	5/9/2018		TOTAL	
Farinter	3	2-2016	L01XC03	Trastuzumab 440mg	Vial	280	140	L. 5,568,681.50	88	L. 3,500,261.80	52	L. 2,068,177.70	280	L. 11,137,243.00	24/7/2018	5/9/2018	25/9/2018	TOTAL	
Biochiam	7	1-2015	B02BD02	Factor Antihemofílico Humano (Factor VIII 250-500 UI)	vial	11,878	4,200	L. 8,514,416.62	4,200	L. 8,514,416.62	3,478	L. 7,050,748.02	11,878	L. 24,079,581.66	25/9/2018	12/10/2018	11/1/2018	TOTAL	
DROMEINTER	5	1-2016	A10AB01	Insulina Cristalina 100 UI/ML	Vial	4,541							0						
DROMEINTER	6	2-2016	A10AC01	Insulina Isofanica Humana NPH 100UI/ml	Vial	310,580	201,877	L. 14,205,357.73					201,877	L. 14,205,357.73	2/4/2019				

Droguería	PDA	EVENTO	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega		Fecha de Entrega	Porcentaje de Entrega	Observaciones
							Cantidad	Lempiras	Cantidad	Lempiras			Cantidad	Lempiras								
Farinter	9	2-2016	L01XC0200	Rituximab 100mg/10ml	Vial	924	462	L. 3,226,876.19	462	L. 3,226,876.19					924	L. 6,453,752.38	9/4/2019	18/7/2019			100.00%	TOTAL
Farinter	10	2-2016	L01XC0201	Rituximab 500mg/50ml	Vial	612	306	L. 11,248,850.70	306	L. 11,248,850.70					612	L. 22,497,701.40	9/4/2019	10/5/2019			100.00%	TOTAL
Farinter	11	2-2016	L01XC03	Trastuzumab 440mg	Vial	480	240	L. 9,704,890.80	240	L. 9,704,890.80					480	L. 19,409,781.60	9/4/2019	10/5/2019			100.00%	TOTAL

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Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega		Fecha de Entrega	Porcentaje de Entrega	Estado
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	lempiras	cantidad	Lempiras								
SAIMED	56	R03BB0100	Ipratropio (Bromuro 20mcg/disparo	FC	56,286	56,286	L. 3,033,815.40							56,286	L. 3,033,815.40	12/10/17				100.00%	TOTAL
DICOSA	34	B05XA0301	Sodio (cloruro) 0.9% 1000 ml	BL	146,846	146,846	L. 2,569,805.00							146,846	L. 2,569,805.00	23/11/2017				100.00%	TOTAL
SERVIMEDICA	82	J01XA01	Vancomicina (Clorhidrato) 500mg	VL	52,127	15,000	L. 415,350.00	37,127	L. 1,028,046.6300					52,127	L. 1,443,396.63	16/10/2017	30/1/2018			100.00%	TOTAL
BENPHARMA	68	N05AH04	Quetiapina (Fumarato) 300mg	TB	238,615	159,750	L. 3,573,607.50	78,865	L. 1,764,210.05					238,615	L. 5,337,817.55	19/10/2017	11/5/2018			100.00%	TOTAL
MC	6	C03AA03	Hidroclorotiazida 25mg	TB	1,530,000	30,000	L. 30,000.00	750,000	L. 750,000.00	750,000			L. 750,000.0000	1,530,000	L. 1,530,000.00	26/10/2017	16/11/2017		18/12/2017	100.00%	TOTAL
FRANCELIA	51	J01EE0100	Trimetoprim 40mg + Sulfametoxazol 200mg/5ml	FC	876,792	443,500	L. 4,168,900.00	433,292	L. 4,072,944.8000					876,792	L. 8,241,844.80	30/1/2018	6/2/2018			100.00%	TOTAL
PISA	32	B05BA0305	Dextrosa en Agua 50% en 50ml	FC	15,802	15,802	L. 296,287.50							15,802	L. 296,287.50	11/1/2018				100.00%	TOTAL
HUMANA	23	L01BC06	Capecitabine 500mg	TB	43,996	38,400	L. 1,526,400.00	5,596	L. 222,441.0000					43,996	L. 1,748,841.00	27/10/2017	5/1/2018			100.00%	TOTAL
FRANCESCA	3	C01DA14	Isosorbide (Mononitrato) 20mg	TB	573,159	573,159	L. 764,594.11							573,159	L. 764,594.11	14/11/2017				100.00%	TOTAL
FRANCESCA	11	C08CA01	Amlodipino (Besilato) 10mg	TB	1,146,270	1,146,270	L. 434,436.33							1,146,270	L. 434,436.33	24/10/2017				100.00%	TOTAL
FRANCESCA	16	C09AA0201	Enalapril (Maleato) 20mg	TB	8,486,733	8,486,733	L. 1,620,117.33							8,486,733	L. 1,620,117.33	14/11/2017				100.00%	TOTAL
FRANCESCA	17	C09CA04	Irbesartan 300mg	TB	3,580,543	3,580,543	L. 3,944,684.22							3,580,543	L. 3,944,684.22	23/11/2017				100.00%	TOTAL
FRANCESCA	74	A03BA0300	Hioscina (Butilbromuro) 10mg	TB	1,717,393	1,717,393	L. 3,990,362.64							1,717,393	L. 3,990,362.64	10/11/2017				100.00%	TOTAL
FRANCESCA	79	H02AB0701	Prednisona 50mg	TB	348,357	348,357	L. 556,012.61							348,357	L. 556,012.61	8/11/2017				100.00%	TOTAL
FRANCESCA	84	R06AX1301	Loratadina 10mg	TB	1,638,604	1,638,604	L. 271,352.82							1,638,604	L. 271,352.82	14/11/2017				100.00%	TOTAL
FINLAY	35	B05XA0303	Sodio (Cloruro) 0.9% en 500 ml	BL	298,482	100,000	L. 1,107,000.00	50,000	L. 553,500.00	50,000	553,500.00	98,482	1,090,195.74	200,000	L. 2,750,695.74	7/12/2017	13/12/2017	24/1/2018	16/2/2018	100.00%	TOTAL
FINLAY	48	A11AA0300	Multivitaminas + Acido Folico 0.5mg + Fluor 1mg + Hierro 60mg elemental para uso prenatal	CP	15,944,374	12,000,000	L. 4,080,000.00	3,944,374	L. 1,341,087.16					15,944,374	L. 5,421,087.16	11/9/2018	20/9/2018			100.00%	LUEGO ANALISIS APROBADO
ANDIFAR	40	G01AF01	Metronidazol 0.75%	TU	110,618	55,500	L. 1,096,125.00	55,118	L. 1,088,580.50					110,618	L. 2,184,705.50	16/11/2017	10/1/2018			100.00%	TOTAL
DROMEINTER	1	C02DB0200	Hidralazina (Clorhidrato) 20mg/ml	AM	10,410	10,410.00	986,076.84							10,410	L. 986,076.84	19/1/2018				100.00%	TOTAL
DROMEINTER	20	A04AA01	Ondansetron (Clorhidrato) 20mg/ml	AM	17,500	17,500.00	L. 259,840.00							17,500	L. 259,840.00	1/2/2018				100.00%	TOTAL
DROMEINTER	44	J01FF0101	Clindamicina (Fosfato) 150mg/ml	AM	172,592	172,592	L. 1,109,076.19							172,592	L. 1,109,076.19	21/2/2018				100.00%	TOTAL
DROMEINTER	65	N05AB02	Flufenazina (Decanoato o Enantato) 25mg/ml	AM	20,349	20,349.00	L. 1,472,290.85							20,349	L. 1,472,290.85	15/12/2017				100.00%	TOTAL
DROMEINTER	86	N02AA0101	Morfina 10mg/ml	AM	10,676	10,676.00	L. 243,745.04							10,676	L. 243,745.04	1/2/2018				100.00%	TOTAL
DROMEINTER	89	H02AB0201	Dexametasona (Fosfato) 4mg/ml	AM	221,915	221,915	L. 1,264,915.50							221,915	L. 1,264,915.50	21/2/2018				100.00%	TOTAL
EYL COMERCIAL	9	C03DA01	Espironolactona 100mg	TB	627,500	627,500	L. 1,374,225.00							627,500	L. 1,374,225.00	4/4/2018				100.00%	TOTAL
FARINTER	27	L02BA01	Tamoxifeno (Citrato) 20mg	TB	35,000	35,000	L. 260,400.00							35,000	L. 260,400.00	3/11/2017				100.00%	TOTAL
PHARMAETICA	53	J01FA1000	Azitromicina (Dihidrato) 200mg/5ml	FC	10,548	10,548	L. 274,248.00							10,548	L. 274,248.00	1/11/2017				100.00%	TOTAL
HELI FARMA PAILL	61	R03AC0202	Salbutamol (Sulfato) 5 mg/ml (0.5%)	FC	105,705	52,853	L. 840,891.23	52,852	L. 840,875.32					105,705	L. 1,681,766.55	9/11/2017	10/5/2018			100.00%	TOTAL
HELI FARMA PAILL	38	B05XA05	Magnesio (Sulfato Heperidato) 10% (100mg/ml	AM	110,514	55,257	L. 317,727.75	55,257	L. 317,727.75					110,514	L. 635,455.50	14/11/2017	10/5/2018			100.00%	TOTAL
HELI FARMA PAILL	57	R03BB0101	Ipratropio (Bromuro) 250mcg/ml	FC	22,227	11,114	L. 240,729.24	11,113	L. 240,707.58					22,227	L. 481,436.82	16/11/2017	10/5/2018			100.00%	TOTAL
HELI FARMA PAILL	78	C10AA0501	Atorvastatina 40mg	TB	1,899,196	569,760	L. 341,856.00	1,329,436	L. 797,661.60					1,899,196	L. 1,139,517.60	16/11/2017	8/3/2018			100.00%	TOTAL
HELI FARMA PAILL	88	N02AX02	Tramadol (Clorhidrato) 50mg/ml	AM	195,320	195320	L. 505,878.80							195,320	L. 505,878.80	8/3/2018				100.00%	TOTAL

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Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Porcentaje de Entrega	Acta entregada	Estado
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras								
EYL COMERCIAL	56	L04AX01	Azatioprina 50mg	TB	18,580	18,580	L. 321,805.60					18,580	L. 321,805.60	08/11/17			100.00%	si	TOTAL

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega														Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega		Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras			Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras												
HELI FARMA-PAILL	1	J01XE01	NITROFURANTOINA 100mg	TB	224,775	224,775	L. 368,631.00													224,775	L. 368,631.00	22/03/18							SI		
																				0	L. 0.00										
GUARDADO	8	B02BA0100	VITAMINA K1 (Fitomenadiona) 1 mg/1mL	AM	25,715															0	L. 0.00								no		se retiro por consentracion
																				0	L. 0.00										
ANDIFAR	9	A11AA0302	MULTIVITAMINAS PEDIATRICAS	FC	1,212,077	139,260	L. 4,310,175.55	170,157	L. 5,266,359.1500	85,873	L. 2,657,769.3500	169,657	L. 5,250,884.1500	170,089	L. 5,264,254.5500	169,950	L. 5,259,952.5000	307,082	L. 9,504,187.9000	1,212,077	L. 34,856,013.80	24/04/18	31/05/18	12/08/18	03/09/18	31/10/18	20/12/18	08/05/19	SI	TOTAL	
FARINTER	2	L01BA0100	METOTREXATO 2.5mg	CO	18,000	18,000	L. 185,580.00													18,000	L. 185,580.00	05/04/18							SI	TOTAL	
																				0	L. 0.00										
																				0	L. 0.00										
																				0	L. 0.00										
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Droguería	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras								
PISA FARMACEUTICA	1	A03BA01	ATROPINA (sulfato) 1mg/1ml	AM	22,440	21,440	L. 111,488.00					21,440	L. 111,488.00	6/9/2018				TOTAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta Entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras								
SAIMED	20	J01CF0101	DICLOXACILINA (sodica) 500mg	FC/V	1,739,125	1,739,125	L. 2,382,601.25					1,739,125	L. 2,382,601.25	15/8/2018			SI	TOTAL	
SAIMED	25	J01MA0201	CIPROFLOXACINA (clorhidrato) 500mg	FC/V	1,082,175	1,082,175	L. 854,918.25					1,082,175	L. 854,918.25	15/8/2018			SI	TOTAL	
FINLAY	6	B05XA0302	SODIO (cloruro) 0.9% en 250ml	BL	28,466	28,466	L. 355,825.00					28,466	L. 355,825.00	3/8/2018			SI	TOTAL	
FINLAY	12	D08AC02	CLOREHEXIDINA (gluconato) 20% V/V	GL	3,333	3,333	L. 1,033,230.00					3,333	L. 1,033,230.00	3/8/2018			SI	TOTAL	
FINLAY	13	D08AX00	GLUTARALDEHIDO 2%	GL	741	741	L. 251,940.00					741	L. 251,940.00	3/8/2018			SI	TOTAL	
FINLAY	18	H02AB06	PREDNISOLONA BASE (como fosfato sodico) 15mg/5ml	FC	4,167	4,167	L. 145,845.00					4,167	L. 145,845.00	3/8/2018			SI	TOTAL	
PISA	34	N01BB5205	LIDOCAINA 2% + EPINEFRINA 1:200,000 (sin preservantes derivados del parab	VIAL	12,241	12,241	L. 1,169,015.50					12,241	L. 1,169,015.50	3/8/2018			SI	TOTAL	
PHARMA INTERNACIONAL	19	J01AA02	DOXICICLINA (clorhidrato o hiclato) 100mg	VIAL	533,513	533,513	L. 289,590.86					533,513	L. 289,590.86	17/10/2018			SI	TOTAL	
ANDIFAR	2	A01AB91	NISTATINA 100.000UI/ml	FC	86,968	57,131	L. 1,019,788.35	29,837	L. 532,590.45			86,968	L. 1,552,378.80	17/8/2018	7/11/2018		SI	TOTAL	
ANDIFAR	51	D07AA02	HIDROCORTISONA (acetato) al 1% (equivalente a 10mg/g)	TU	155,294	78,199	L. 742,890.50	77,095	L. 732,402.50			155,294	L. 1,475,293.00	1/8/2018	23/1/2019		SI	TOTAL	
ANDIFAR	14	G01AF02	CLOTRIMAZOL 500mg	OV	245,414	245,414	L. 785,324.80					245,414	L. 785,324.80	1/8/2018			SI	TOTAL	
ANDIFAR	28	M02AX10	SALICILATO DE METILO 5%	TA	27,748	2,633	L. 289,630.00	25,115	L. 2,762,650.00			27,748	L. 3,052,280.00	1/8/2018	7/11/2018		SI	TOTAL	
AMERICANA	21	J01CR05	PIPERACILINA (sodica) 4g + TAZOBACTAM (sodico) 500mg	FC	55,681	55,681	3,647,105.50					55,681	L. 3,647,105.50	25/10/2018			SI	TOTAL	
AMERICANA	31	N01BB0200	LIDOCAINA (clorhidrato) 2% sin vasoconstrictor	CAR	84,189	79,900	L. 958,800.00	4,289	L. 51,468.00			84,189	L. 1,010,268.00	6/7/2018	8/8/2018		SI	TOTAL	
AMERICANA	32	N01BB0203	LIDOCAINA 10% (equivalente a 100mg/ml)	FC	595	298	L. 134,100.00	297	L. 133,650.00			595	L. 267,750.00	6/7/2018	22/8/2018		SI	TOTAL	
AMERICANA	47	V08AB04	IOPAMIDOL	FC	2,471	1,236	L. 519,120.00	1,235	L. 518,700.00			2,471	L. 1,037,820.00	6/7/2018	4/9/2018		SI	TOTAL	
AMERICANA	62	N01BB5206	LIDOCAINA (clorhidrato) 2% + epinefrina 1:80000	CAR	359,983	239,900	L. 2,878,800.00	120,083	L. 1,440,996.00			359,983	L. 4,319,796.00	10/10/2018	10/10/2018		SI	TOTAL	
AMERICANA	67	J02AA0101	ANFOTERICINA B 50mg	FC	309	309	L. 157,590.00					309	L. 157,590.00	9/11/2018			SI	TOTAL	
SERVIMEDICA	54	H02AB0402	METILPREDNISOLONA (succinato sodico) 1g	VIAL	1,279	1,279	L. 332,540.00					1,279	L. 332,540.00	1/2/2019			SI	TOTAL	
SERVIMEDICA	65	B05AA01	ALBUMINA HUMANA 25% (250mg/ml)	FC	4,878	2,439	L. 1,939,883.04	2,439	L. 1,939,883.04			4,878	L. 3,879,766.08	26/7/2018	14/8/2018		SI	TOTAL	
CHALVER	40	R03BA0100	BECLOMETASONA (dipropionato 50) mcg/disparo	FC	30,817	30,817	L. 1,459,554.75					30,817	L. 1,459,554.75	10/8/2018			SI	TOTAL	
CHALVER	63	R03BA0101	BECLOMETASONA (dipropionato 250) mcg/disparo	FC	118,022	118,022	L. 7,022,309.00					118,022	L. 7,022,309.00	10/8/2018			SI	TOTAL	
CHALVER	15	G03CA57	ESTROGENOS CONJUGADOS 0.625mg	TB	6,094	6,094	26,411.40					6,094	L. 26,411.40	31/10/2018			SI	TOTAL	
HELI FARMA	30	N01AX03	KETAMINA (clorhidrato) 50mg/ml	VIAL	1,075	1,075	L. 42,204.50					1,075	L. 42,204.50	4/9/2018			SI	TOTAL	
HELI FARMA	37	N05AD0101	HALOPERIDOL 5mg	TB	201,125	100,563	L. 43,242.09	100,562	L. 43,241.66			201,125	L. 86,483.75	13/7/2018	11/1/2019		SI	TOTAL	
HELI FARMA	38	N05CD0800	MIDAZOLAM (clorhidrato) 1mg/ml	AM	8,017	8,017.00	L. 116,487.01					8,017	L. 116,487.01	26/10/2018			SI	TOTAL	
HELI FARMA	68	N03AB0201	FENITOINA (sodica) 50mg/ml	AM	12,946	6,473	L. 84,084.27					6,473	L. 84,084.27	11/1/2019			SI	TOTAL	
BENPHARMA	46	V08AB02	IOHEXOL	VIAL	1,250	1,250	L. 1,237,500.00					1,250	L. 1,237,500.00	16/7/2018			SI	TOTAL	
FARINTER	9	D02AC00	PETROLATO SÓLIDO (parafina blanda)	TA	9,745	9,745	L. 156,110.03					9,745	L. 156,110.03	12/9/2018			SI	TOTAL	
FARINTER	27	J02AC0101	FLUCONAZOL 10mg/mL	FC	4,615	3,550	L. 731,974.50	1,065	L. 219,592.35			4,615	L. 951,566.85	23/8/2018	5/9/2018		SI	TOTAL	
FARINTER	29	M04AA0100	ALOPURINOL 100 mg	TB	16,600	16,600	115,204.00					16,600	L. 115,204.00	11/10/2018			SI	TOTAL	
QUIMIFAR	4	A12AA0401	CALCIO(carbonato) 600mg (elemental)	TB	77,663	77,663	L. 80,769.52					77,663	L. 80,769.52	16/8/2018			SI	TOTAL	
QUIMIFAR	16	G04BD04	OXIBUTININA 5 mg	TB	12,500	12,500	L. 92,375.00					12,500	L. 92,375.00	1/8/2018			SI	TOTAL	
QUIMIFAR	26	J01MA1202	LEVOFLOXACINA 500 mg	VIAL	7,500	7,500	L. 614,625.00					7,500	L. 614,625.00	1/8/2018			SI	TOTAL	
QUIMIFAR	36	N03AA0200	FENOBARBITAL (sódico) 32 mg	TB	69,420	69,420	L. 106,906.80					69,420	L. 106,906.80	1/8/2018			SI	TOTAL	
QUIMIFAR	53	A11DA0101	TIAMINA (Vitamina B1) (clorhidrato) 100mg	TB	601,300	601,300	L. 493,066.00					601,300	L. 493,066.00	16/8/2018			SI	TOTAL	
DROMEINTER	3	A02AB10	HIDROXIDO DE ALUMINIO 185-200mg + HIDROXIDO DE MAGNESIO 200 mg/5	FC	250,604	250,604	L. 5,982,493.87					250,604	L. 5,982,493.87	14/3/2019			SI	TOTAL	
DROMEINTER	52	A04AA01	ONDANSETRON (clorhidrato) 2mg/Ml	AM	10,208	10,208	L. 208,365.70					10,208	L. 208,365.70	15/8/2018			SI	TOTAL	
DROMEINTER	55	J01DD0400	CEFTRIAXONA (sódica) 250 mg	VIAL	204,083	204,083	L. 2,925,937.97					204,083	L. 2,925,937.97	15/8/2018			SI	TOTAL	
DROMEINTER	58	V03AB25	FLUMAZENIL 0.1mg/mL	AM	396	396	L. 48,017.77					396	L. 48,017.77	11/9/2018			SI	TOTAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras								
DRODIME	59	N05AH0201	CLOZAPINA 100MG	TB	807,150	605,400	L. 4,534,446.00	201750	L. 1,511,107.50			807,150	L. 6,045,553.50	15/8/2018	10/10/2018		SI	TOTAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras								
FRANCESCA	1	A10BB01	GLIBENCALMIDA 5MG	TB	20,178,893	10,089,447	L. 1,208,715.75	10,089,446	L. 1,208,715.6300			20,178,893	L. 2,417,431.38	12/10/18	21/01/19		SI	TOTAL	
LETERAGO	41	C09BA02	ENALAPRIL (maleato) 1.25mg/ml	vial	6,643	1,661	L. 565,636.94	1,661	L. 565,636.94	3,321	L. 1,130,933.34	6,643	L. 2,262,207.22	27/7/2018	14/8/2018	12/12/2018	SI	TOTAL	
PHARMACEUTICAS UNIDAS	40	A07BA01	CARBON ACTIVADO 50g	FC	1,903	1,903	L. 2,264,570.00					1,903	L. 2,264,570.00	1/8/2018			SI	TOTAL	
HEALTHCARE	14	L01BC02	5-FLUOROURACILO (5-FU) 50mg/ml	FC/V	3,088	3,088	L. 339,680.00					3,088	L. 339,680.00	17/7/2018			SI	TOTAL	
HEALTHCARE	16	L01DB0100	DOXORRUBICINA (clorhidrato) 10mg	FC/V	900	900	L. 333,000.00					900	L. 333,000.00	17/7/2018			SI	TOTAL	
HEALTHCARE	15	L01BC0501	GEMCITABINA 1 g	FC/V	1,950	133	L. 135,660.00	1,817	L. 1,853,340.00			1,950	L. 1,989,000.00	17/7/2018	23/8/2018		SI	TOTAL	
HEALTHCARE	17	L01DB0101	DOXORUBICINA (clorhidrato) 50mg	FC/V	1,950	279	L. 279,000.00	1,671	L. 1,671,000.00			1,950	L. 1,950,000.00	17/7/2018	23/8/2018		SI	TOTAL	
AMERICANA	20	V03AF0301	FOLINATO DE CALCIO 50mg (Leucovonina calcica)	FC/V	3,445	1,240	L. 434,000.00	2,205	L. 771,750.00			3,445	L. 1,205,750.00	19/7/2018	25/7/2018		SI	TOTAL	
AMERICANA	23	N02AA05	OXICODONA (clorhidrato) 20mg	TB	6,201	6,201	L. 461,974.50					6,201	L. 461,974.50	16/7/2018			SI	TOTAL	
AMERICANA	44	N02AA0100	MORFINA (clorhidrato trihidrato) 30mg	TB	9,250	9,250	L. 786,250.00					9,250	L. 786,250.00	20/9/2018			SI	TOTAL	
EYL COMERCIAL	2	C03DA01	ESPIRONOLACTONA 100mg	TB	1,506,300	1,506,300	L. 3,539,805.00					1,506,300	L. 3,539,805.00	9/10/2018			SI	TOTAL	
FARINTER	18	L01XC0700	BEVACIZUMAB 100mg/4mL	VIAL	260	260	L. 2,613,832.00					260	L. 2,613,832.00	23/8/2018			SI	TOTAL	
DROMEINTER	7	N05AX0801	RISPERIDONA 3 MG	TB	3,060,000							0	L. 0.00						
DROMEINTER	48	N01AH01	FENTANILO (citrato) 0.05mg/Ml	VIAL	15,365	15,365	L. 556,320.56					15,365	L. 556,320.56	26/12/2018			SI	TOTAL	
DROMEINTER	9	L01AA0102	CICLOFOSFAMISDA (monohidrato) 500mg	VIAL	3,673							0	L. 0.00						
FRANCELIA	12	L01BA0101	METOTREXATO 50mg	FC/V	1,671	1,671	L. 210,328.77					1,671	L. 210,328.77	8/10/2018			SI	TOTAL	
KARNEL	5	N03AE01	CLONAZEPAM 2 MG	TB	1,350,000	1,350,000	L. 648,000.00					1,350,000	L. 648,000.00	16/7/2018			SI	TOTAL	

Nom du produit	Code	Fournisseur	Référence fournisseur	Lot	Quantité commandée	Quantité reçue	Réception partielle	Réception complète	Date réception	Conforme	Non conforme	Motif non conformité	Numéro facture	Montant HT	Montant TTC	Date facture	Date paiement	Mode paiement	Statut facture	Commentaire	Bon à payer
Produit 1	P001	Fournisseur A	REF-A-001	LOT-2024-01	100	100	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 250,00 €	1 500,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 2	P002	Fournisseur A	REF-A-002	LOT-2024-02	50	50	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	625,00 €	750,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 3	P003	Fournisseur A	REF-A-003	LOT-2024-03	200	200	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	2 500,00 €	3 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 4	P004	Fournisseur A	REF-A-004	LOT-2024-04	75	75	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 875,00 €	2 250,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 5	P005	Fournisseur A	REF-A-005	LOT-2024-05	150	150	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	3 750,00 €	4 500,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 6	P006	Fournisseur A	REF-A-006	LOT-2024-06	300	300	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	7 500,00 €	9 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 7	P007	Fournisseur A	REF-A-007	LOT-2024-07	25	25	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	625,00 €	750,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 8	P008	Fournisseur A	REF-A-008	LOT-2024-08	500	500	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	12 500,00 €	15 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 9	P009	Fournisseur A	REF-A-009	LOT-2024-09	1 000	1 000	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	25 000,00 €	30 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 10	P010	Fournisseur A	REF-A-010	LOT-2024-10	10	10	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	250,00 €	300,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 11	P011	Fournisseur A	REF-A-011	LOT-2024-11	250	250	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	6 250,00 €	7 500,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 12	P012	Fournisseur A	REF-A-012	LOT-2024-12	400	400	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	10 000,00 €	12 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 13	P013	Fournisseur A	REF-A-013	LOT-2024-13	60	60	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 500,00 €	1 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 14	P014	Fournisseur A	REF-A-014	LOT-2024-14	80	80	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	2 000,00 €	2 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 15	P015	Fournisseur A	REF-A-015	LOT-2024-15	120	120	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	3 000,00 €	3 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 16	P016	Fournisseur A	REF-A-016	LOT-2024-16	35	35	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	875,00 €	1 050,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 17	P017	Fournisseur A	REF-A-017	LOT-2024-17	45	45	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 125,00 €	1 350,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 18	P018	Fournisseur A	REF-A-018	LOT-2024-18	55	55	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 375,00 €	1 650,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 19	P019	Fournisseur A	REF-A-019	LOT-2024-19	65	65	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 625,00 €	1 950,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 20	P020	Fournisseur A	REF-A-020	LOT-2024-20	70	70	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	1 750,00 €	2 100,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 21	P021	Fournisseur A	REF-A-021	LOT-2024-21	90	90	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	2 250,00 €	2 700,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 22	P022	Fournisseur A	REF-A-022	LOT-2024-22	110	110	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	2 750,00 €	3 300,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 23	P023	Fournisseur A	REF-A-023	LOT-2024-23	130	130	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	3 250,00 €	3 900,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 24	P024	Fournisseur A	REF-A-024	LOT-2024-24	140	140	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	3 500,00 €	4 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 25	P025	Fournisseur A	REF-A-025	LOT-2024-25	160	160	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	4 000,00 €	4 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 26	P026	Fournisseur A	REF-A-026	LOT-2024-26	180	180	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	4 500,00 €	5 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 27	P027	Fournisseur A	REF-A-027	LOT-2024-27	200	200	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	5 000,00 €	6 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 28	P028	Fournisseur A	REF-A-028	LOT-2024-28	220	220	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	5 500,00 €	6 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 29	P029	Fournisseur A	REF-A-029	LOT-2024-29	240	240	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	6 000,00 €	7 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 30	P030	Fournisseur A	REF-A-030	LOT-2024-30	260	260	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	6 500,00 €	7 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 31	P031	Fournisseur A	REF-A-031	LOT-2024-31	280	280	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	7 000,00 €	8 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 32	P032	Fournisseur A	REF-A-032	LOT-2024-32	300	300	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	7 500,00 €	9 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 33	P033	Fournisseur A	REF-A-033	LOT-2024-33	320	320	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	8 000,00 €	9 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 34	P034	Fournisseur A	REF-A-034	LOT-2024-34	340	340	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	8 500,00 €	10 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 35	P035	Fournisseur A	REF-A-035	LOT-2024-35	360	360	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	9 000,00 €	10 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 36	P036	Fournisseur A	REF-A-036	LOT-2024-36	380	380	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	9 500,00 €	11 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 37	P037	Fournisseur A	REF-A-037	LOT-2024-37	400	400	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	10 000,00 €	12 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 38	P038	Fournisseur A	REF-A-038	LOT-2024-38	420	420	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	10 500,00 €	12 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 39	P039	Fournisseur A	REF-A-039	LOT-2024-39	440	440	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	11 000,00 €	13 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 40	P040	Fournisseur A	REF-A-040	LOT-2024-40	460	460	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	11 500,00 €	13 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 41	P041	Fournisseur A	REF-A-041	LOT-2024-41	480	480	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	12 000,00 €	14 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 42	P042	Fournisseur A	REF-A-042	LOT-2024-42	500	500	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	12 500,00 €	15 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 43	P043	Fournisseur A	REF-A-043	LOT-2024-43	520	520	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	13 000,00 €	15 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 44	P044	Fournisseur A	REF-A-044	LOT-2024-44	540	540	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	13 500,00 €	16 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 45	P045	Fournisseur A	REF-A-045	LOT-2024-45	560	560	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	14 000,00 €	16 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 46	P046	Fournisseur A	REF-A-046	LOT-2024-46	580	580	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	14 500,00 €	17 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 47	P047	Fournisseur A	REF-A-047	LOT-2024-47	600	600	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	15 000,00 €	18 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 48	P048	Fournisseur A	REF-A-048	LOT-2024-48	620	620	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	15 500,00 €	18 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 49	P049	Fournisseur A	REF-A-049	LOT-2024-49	640	640	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	16 000,00 €	19 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 50	P050	Fournisseur A	REF-A-050	LOT-2024-50	660	660	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	16 500,00 €	19 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 51	P051	Fournisseur A	REF-A-051	LOT-2024-51	680	680	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	17 000,00 €	20 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 52	P052	Fournisseur A	REF-A-052	LOT-2024-52	700	700	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	17 500,00 €	21 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 53	P053	Fournisseur A	REF-A-053	LOT-2024-53	720	720	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	18 000,00 €	21 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 54	P054	Fournisseur A	REF-A-054	LOT-2024-54	740	740	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	18 500,00 €	22 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 55	P055	Fournisseur A	REF-A-055	LOT-2024-55	760	760	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	19 000,00 €	22 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 56	P056	Fournisseur A	REF-A-056	LOT-2024-56	780	780	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	19 500,00 €	23 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 57	P057	Fournisseur A	REF-A-057	LOT-2024-57	800	800	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	20 000,00 €	24 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 58	P058	Fournisseur A	REF-A-058	LOT-2024-58	820	820	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	20 500,00 €	24 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 59	P059	Fournisseur A	REF-A-059	LOT-2024-59	840	840	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	21 000,00 €	25 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 60	P060	Fournisseur A	REF-A-060	LOT-2024-60	860	860	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	21 500,00 €	25 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 61	P061	Fournisseur A	REF-A-061	LOT-2024-61	880	880	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	22 000,00 €	26 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 62	P062	Fournisseur A	REF-A-062	LOT-2024-62	900	900	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	22 500,00 €	27 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 63	P063	Fournisseur A	REF-A-063	LOT-2024-63	920	920	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	23 000,00 €	27 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 64	P064	Fournisseur A	REF-A-064	LOT-2024-64	940	940	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	23 500,00 €	28 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 65	P065	Fournisseur A	REF-A-065	LOT-2024-65	960	960	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	24 000,00 €	28 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 66	P066	Fournisseur A	REF-A-066	LOT-2024-66	980	980	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	24 500,00 €	29 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 67	P067	Fournisseur A	REF-A-067	LOT-2024-67	1 000	1 000	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	25 000,00 €	30 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 68	P068	Fournisseur A	REF-A-068	LOT-2024-68	1 020	1 020	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	25 500,00 €	30 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 69	P069	Fournisseur A	REF-A-069	LOT-2024-69	1 040	1 040	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	26 000,00 €	31 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 70	P070	Fournisseur A	REF-A-070	LOT-2024-70	1 060	1 060	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	26 500,00 €	31 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 71	P071	Fournisseur A	REF-A-071	LOT-2024-71	1 080	1 080	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	27 000,00 €	32 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 72	P072	Fournisseur A	REF-A-072	LOT-2024-72	1 100	1 100	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	27 500,00 €	33 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 73	P073	Fournisseur A	REF-A-073	LOT-2024-73	1 120	1 120	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	28 000,00 €	33 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 74	P074	Fournisseur A	REF-A-074	LOT-2024-74	1 140	1 140	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	28 500,00 €	34 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 75	P075	Fournisseur A	REF-A-075	LOT-2024-75	1 160	1 160	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	29 000,00 €	34 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 76	P076	Fournisseur A	REF-A-076	LOT-2024-76	1 180	1 180	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	29 500,00 €	35 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 77	P077	Fournisseur A	REF-A-077	LOT-2024-77	1 200	1 200	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	30 000,00 €	36 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 78	P078	Fournisseur A	REF-A-078	LOT-2024-78	1 220	1 220	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	30 500,00 €	36 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 79	P079	Fournisseur A	REF-A-079	LOT-2024-79	1 240	1 240	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	31 000,00 €	37 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 80	P080	Fournisseur A	REF-A-080	LOT-2024-80	1 260	1 260	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	31 500,00 €	37 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 81	P081	Fournisseur A	REF-A-081	LOT-2024-81	1 280	1 280	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	32 000,00 €	38 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 82	P082	Fournisseur A	REF-A-082	LOT-2024-82	1 300	1 300	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	32 500,00 €	39 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 83	P083	Fournisseur A	REF-A-083	LOT-2024-83	1 320	1 320	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	33 000,00 €	39 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 84	P084	Fournisseur A	REF-A-084	LOT-2024-84	1 340	1 340	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	33 500,00 €	40 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 85	P085	Fournisseur A	REF-A-085	LOT-2024-85	1 360	1 360	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	34 000,00 €	40 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 86	P086	Fournisseur A	REF-A-086	LOT-2024-86	1 380	1 380	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	34 500,00 €	41 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 87	P087	Fournisseur A	REF-A-087	LOT-2024-87	1 400	1 400	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	35 000,00 €	42 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 88	P088	Fournisseur A	REF-A-088	LOT-2024-88	1 420	1 420	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	35 500,00 €	42 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 89	P089	Fournisseur A	REF-A-089	LOT-2024-89	1 440	1 440	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	36 000,00 €	43 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 90	P090	Fournisseur A	REF-A-090	LOT-2024-90	1 460	1 460	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	36 500,00 €	43 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 91	P091	Fournisseur A	REF-A-091	LOT-2024-91	1 480	1 480	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	37 000,00 €	44 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 92	P092	Fournisseur A	REF-A-092	LOT-2024-92	1 500	1 500	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	37 500,00 €	45 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 93	P093	Fournisseur A	REF-A-093	LOT-2024-93	1 520	1 520	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	38 000,00 €	45 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 94	P094	Fournisseur A	REF-A-094	LOT-2024-94	1 540	1 540	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	38 500,00 €	46 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 95	P095	Fournisseur A	REF-A-095	LOT-2024-95	1 560	1 560	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	39 000,00 €	46 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 96	P096	Fournisseur A	REF-A-096	LOT-2024-96	1 580	1 580	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	39 500,00 €	47 400,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 97	P097	Fournisseur A	REF-A-097	LOT-2024-97	1 600	1 600	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	40 000,00 €	48 000,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 98	P098	Fournisseur A	REF-A-098	LOT-2024-98	1 620	1 620	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	40 500,00 €	48 600,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 99	P099	Fournisseur A	REF-A-099	LOT-2024-99	1 640	1 640	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	41 000,00 €	49 200,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui
Produit 100	P100	Fournisseur A	REF-A-100	LOT-2024-100	1 660	1 660	Non	Oui	15/01/2024	Oui	Non		FAC-2024-001	41 500,00 €	49 800,00 €	20/01/2024	15/02/2024	Virement	Payée	RAS	Oui

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]							[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
SEVEN PEARLS	6	1551700241	1551700241 Bewitched Vibes/Tool	nos	100	200	1	70,140.00					200	1 70,140.00	16/9/2019				TOTAL	
SEVEN PEARLS	7	1551700242	1551700241 Mind	nos	75	225	1	70,140.00					225	1 70,140.00	16/9/2019				TOTAL	
SEVEN PEARLS	8	1551700243	1551700241 Silver	nos	135	135	1	70,140.00					135	1 70,140.00	16/9/2019				TOTAL	
[illegible]	9	[illegible]	[illegible] Clothing	nos	108	108	1	61,800.00					108	1 61,800.00	20/9/2019				TOTAL	
[illegible]	1	[illegible]	[illegible] 12kg/bot	nos	110	110	1	110,800.00					110	1 110,800.00	20/9/2019				TOTAL	
[illegible]	2	[illegible]	[illegible] sp	nos	[illegible]	[illegible]	1	61,800.00					[illegible]	1 61,800.00	[illegible]				TOTAL	

PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega						Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
					Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras								
SEVEN PHARMA	1	L01CD0102	PACLITAXEL 6mg/ml (300r	VIAL	240	L. 405,832.80					240	405,833	15/8/2018			SI	TOTAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega												Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega			00/01/00	Porcentaje de Entrega	Acta Entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras												
BENPHARMA	119	N03AX1101	TOPIRAMATO 100mg	TB	35,280	35,280	L. 269,539.20											35,280	L. 269,539.20	15/03/18						100.00%	si	TOTAL	
HASTHER	116	N03AG0100	VALPROATO (sódico) 100mg/ml	vial	1,525	763	L. 208,299.00	762	L. 208,026.00									1,525	L. 416,325.00	28/8/2018						100.00%	SI	TOTAL	
GENERIC PHARMA	96	J01XA01	VANCOMICINA (Clorhidrato) 500mg	vial	125,106	62,553	L. 1,966,184.66	62,553	L. 1,966,184.66									125,106	L. 3,932,369.32	11/6/2018	14/6/2018					100.00%	si	TOTAL	
GENERIC PHARMA	189	S01GX07	AZELASTINA (Clorhidrato) 0.05%	FC	5,490	5,490	L. 471,802.37											5,490	L. 471,802.37	15/6/2018						100.00%	SI	TOTAL	
HUMANA	147	L01AX0301	TEMOZOLAMIDA 100mg	CP	330	330	L. 348,480.00											330	L. 348,480.00	23/3/2018						100.00%	SI	TOTAL	
HUMANA	148	L01AX0302	TEMOZOLAMIDA 250mg	CP	330	330	L. 926,640.00											330	L. 926,640.00	23/3/2018						100.00%	SI	TOTAL	
GUARDADO	5	A02BC05	ESOMEPRAZOL 10mg	SB	24,150	21,000	L. 419,790.00	3,150	L. 62,968.50									24,150	L. 482,758.50	23/3/2018	20/9/2018					100.00%	SI	TOTAL	
GUARDADO	87	J01FA0901	CLARITROMICINA 500mg	TB	53,490	14,060	L. 38,665.00	39,430	L. 108,432.50									53,490	L. 147,097.50	9/4/2018	6/6/2018					100.00%	SI	TOTAL	
GUARDADO	161	L01XX19	IRINOTECANO (Clorhidrato) 20mg/ml	vial	484	414	L. 144,908.00	70	L. 24,500.00									484	L. 169,408.00	9/4/2018	20/9/2018					100.00%	SI	TOTAL	
GUARDADO	181	S01AE07	MOXIFLOXACINA 0.5%	FC	13,620	3,623	L. 470,265.40	9,997	L. 71,154.00									13,620	L. 541,419.40	9/4/2018	6/6/2018					100.00%	SI	TOTAL	
GUARDADO	183	S01EC01	ACETAZOLAMIDA 250mg	TB	9,039	7,860	L. 85,281.00	1,179	L. 12,792.15									9,039	L. 98,073.15	2/5/2018	20/9/2018					100.00%	SI	TOTAL	
HEALTHCARE	13	A10BB01	GLIBENCLAMIDA 5mg	TB	20,178,893													0	L. 0.00							0.00%	no		06/03/18 Resolucion parcial de contrato en pleno derecho y sin responsabilidad al 100% de cantidad contratada
HEALTHCARE	46	C03DA01	ESPIRONOLACTONA 100mg	TB	1,506,300													0	L. 0.00							0.00%	no		06/03/18 Resolucion parcial de contrato en pleno derecho y sin responsabilidad al 100% de cantidad contratada
HEALTHCARE	50	C08CA0501	NIFEDIPINA 20mg	TB	6,289,200													0	L. 0.00							0.00%	no		06/03/18 Resolucion parcial de contrato en pleno derecho y sin responsabilidad al 100% de cantidad contratada
HEALTHCARE	52	C08DA01	VERAPAMILO (Clorhidrato) 120mg	TB	1,517,460													0	L. 0.00							0.00%	no		06/03/18 Resolucion parcial de contrato en pleno derecho y sin responsabilidad al 100% de cantidad contratada
HEALTHCARE	114	N03AE01	CLONAZEPAM 2mg	TB	1,350,000													0	L. 0.00							0.00%	no		18/01/18 no se recepciona porque las buenas prácticas
HEALTHCARE	124	N05AH0201	CLOZAPINA 100mg	TB	807,150													0	L. 0.00							0.00%	no		06/03/18 Resolucion parcial de contrato en pleno derecho y sin responsabilidad al 100% de cantidad contratada
HEALTHCARE	129	N05AX0801	RISPERIDONA 3mg	TB	3,060,000													0	L. 0.00							0.00%	no		06/03/18 Resolucion parcial de contrato en pleno derecho y sin responsabilidad al 100% de cantidad contratada
HEALTHCARE	158	L01XA0300	OXALIPLATINO 50mg	vial	36	36	L. 34,560.00											36	L. 34,560.00	4/4/2018						100.00%	SI	TOTAL	
HEALTHCARE	157	L01XA0301	OXALIPLATINO 100mg	vial	840	840	L. 1,050,000.00											840	L. 1,050,000.00	4/4/2018						100.00%	SI	TOTAL	
HEALTHCARE	155	L01CB01	ETOPOSIDO (VP-16) 20mg/ml	FC	450	450	L. 51,750.00											450	L. 51,750.00	13/3/2018						100.00%	si	TOTAL	
PHARMAETICA	10	A06AD11	LACTULOSA 10g/15ml	FC	15,685	10,230	L. 1,074,150.00	3,409	L. 357,945.00	2,046	L. 214,830.00							15,685	L. 1,646,925.00	25/4/2018	13/8/2018	19/9/2018				100.00%	SI	TOTAL	
PHARMAETICA	84	J01DD08	CEFIXIMA (Trihidrato) 100mg/5ml	FC	4,882	2,124	L. 142,308.00	1,062	L. 71,154.00	1,059	L. 70,953.00	637	L. 42,679.00					4,882	L. 327,094.00	23/3/2018	15/5/2018	27/7/2018	13/8/2018	19/9/2018		100.00%	si	TOTAL	
PHARMAETICA	90	J01FA1000	AZITROMICINA (Dihidrato) 200mg/5ml	FC	84,380	42,190	L. 1,139,130.00	21,095	L. 569,565.00	21,095	L. 569,565.00							84,380	L. 2,278,260.00	23/3/2018	15/5/2018	13/8/2018				100.00%	SI	TOTAL	
AMERICANA	29	B03XA0101	ERITROPOYETINA ALFA RECOMBINANTE HUMANA 2,000UI	JE	175,126	38,630	L. 3,380,125.00	37,512	L. 3,282,300.00	43,470	L. 3,803,625.00	32,671	L. 2,858,712.50	22,843	L. 1,998,762.50			175,126	L. 15,323,525.00	2/3/2018	24/4/2018	23/5/2018	14/6/2018	6/9/2018		100.00%	si	TOTAL	
AMERICANA	67	H02AB0401	METILPREDNISOLONA (Succinato Sodico) 500mg	vial	20,651	9,830	L. 2,496,820.00	5,659	L. 1,437,386.00	5,162	L. 1,311,148.00							20,651	L. 5,245,354.00	21/2/2018	11/4/2018	24/8/2018				100.00%	si	TOTAL	
AMERICANA	80	J01DB04	CEFAZOLINA (Sodica) 1G	FC	73,687	3,500	L. 218,750.00	14,922	L. 932,625.00									18,422	L. 1,151,375.00	10/4/2018	17/5/2018					25.00%	si	PARCIAL	
AMERICANA	94	J01GB0600	AMIKACINA (Sulfato) 50mg/ml	AM	117,542	30,200	L. 270,290.00	66,250	L. 592,937.50	21,092	188,773.40							117,542	L. 1,052,000.90	2/3/2018	8/8/2018	23/10/2018				100.00%	si	TOTAL	
AMERICANA	104	M01AB05	DICLOFENACO (Sodico) 25mg/ml	AM	821,000	180,000	L. 585,000.00	540,000	L. 1,755,000.00	101,000	L. 328,250.00							821,000	L. 2,668,250.00	21/3/2018	0/05/2018	23/10/2018				100.00%	SI	TOTAL	
AMERICANA	127	N05AN01	LITIO (Carbonato) 300mg	TB	1,446,450	723,226	L. 1,431,987.48	362,080	L. 716,918.40	361,144	715,065.12							1,446,450	L. 2,863,971.00	10/5/2018	22/8/2018	24/10/2018				100.00%	SI	TOTAL	
AMERICANA	131	N05CD0801	MIDAZOLAN (Clorhidrato) 5mg/ml	vial	45,284	15,000	L. 615,000.00	7,642	L. 313,322.00	22,642	L. 928,322.00							45,284	L. 1,856,644.00	10/5/2018	21/6/2018	8/8/2018				100.00%	SI	TOTAL	
AMERICANA	156	L01DC01	BLEOMICINA (Sulfato) 15UI	vial	690	600	L. 720,000.00	90	L. 108,000.00									690	L. 828,000.00	21/3/2018	12/10/2018					100.00%	SI	TOTAL	
AMERICANA	159	L01XE03	ERLOTINIB (Clorhidrato)150mg	TB	3,600	1,800	L. 2,250,000.00	1,800	L. 2,250,000.00									3,600	L. 4,500,000.00	19/7/2018	3/8/2018					100.00%	SI	TOTAL	
AMERICANA	160	L01XX02	L-ASPARAGINASA 10,000UI	vial	1,920	960	L. 1,728,000.00	480	L. 864,000.00	480	L. 864,000.00							1,920	L. 3,456,000.00	26/6/2018	6/9/2018	7/3/2019				100.00%	SI	TOTAL	
AMERICANA	165	L03AA02	FILGRASTIM (Factor Estimulador de Granulocitos)300 mcg/ml (30 millones	vial	4,500	2,250	L. 888,750.00	2,250	L. 888,750.00									4,500	L. 1,777,500.00	23/4/2018	23/5/2018					100.00%	SI	TOTAL	
AMERICANA	195	J01DH51	IMIPENEM (Monohidrato) 500mg + CILASTATINA (Sodica) 500mg	vial	129,552	64,776	L. 7,028,196.00	32,388	L. 3,514,098.00	32,388	L. 3,514,098.00							129,552	L. 14,056,392.00	23/5/2018	21/6/2018	8/8/2018				100.00%	SI	TOTAL	
AMERICANA	196	J01GB03	GENTAMICINA (Sulfato) 40mg/ml	AM	300,000	40,000	L. 170,000.00	260,000	L. 1,105,000.00									300,000	L. 1,275,000.00	10/5/2018	20/6/2018					100.00%	SI	TOTAL	
ANDIFAR	179	S01AA30	OXITETRACICLINA (Clorhidrato) 5mg/g + POLIMIXINA B (Sulfato) 10,000UI/G	TU	164,186	41,045	L. 781,907.25	123,141	L. 2,345,836.05									164,186	L. 3,127,743.30	5/4/2018	17/8/2018					100.00%	SI	TOTAL	
ANDIFAR	186	S01FA01	ATROPINA 1%	FC	4,233	4,233	L. 148,155.00											4,233	L. 148,155.00	4/4/2018						100.00%	SI	TOTAL	
SERVIMEDICA	42	C02DB0200	HIDRALAZINA (Hidrocloruro) 20mg/ml	AMP	24,975	24,975	L. 1,564,573.86											24,975	L. 1,564,573.86	2/5/2018						100.00%	si	TOTAL	
DICOSA	3	A02BA0201	RANITIDINA(clorhidrato) 75 mg/5ml	FC	13,331	5,796	L. 699,988.71	2,898	L. 349,994.36	2,898	L. 349,994.36	1,739	L. 210,020.77					13,331	L. 1,609,998.20	2/5/2018	23/5/2018	18/6/2018	20/9/2018			100.00%	si	TOTAL	
DICOSA	22	B01AB0500	ENOXAPARINA(sódica) 40mg/0.4ml (4000 UI) (libre de preservantes)	JE	89,232	55,252	L. 2,197,305.60	11,672	L. 616,281.60	22,308	L. 1,177,862.40							89,232	L. 3,991,449.60	3/5/2018	23/5/2018	27/6/2018				100.00%	SI	TOTAL	
DICOSA	23	B01AB0501	ENOXAPARINA(sódica) 60mg/0.6ml (libre de preservantes)	JE	33,903	33,093	L. 3,132,637.20											33,093	L. 3,132,637.20	3/5/2018						97.61%	SI	TOTAL	
DICOSA	34	C01CA03	NORADRENALINA(Norepinefrina) 1mg/ml	AM	15,209	6,618	L. 284,646.80	3,306	L. 142,194.37	3,301	L. 141,979.31	1,984	L. 85,333.82					15,209	L. 654,154.30	15/5/2018	23/5/2018	18/6/2018	20/9/2018			100.00%	SI	TOTAL	
DICOSA	60	D05AX5200	CALCIPOTRIOL(monohidrato) + Betametasona (dipropionato) 50mcg+0.5mg	FC	1,596	1,596	L. 734,606.88											1,596	L. 734,606.88	15/10/2018						100.00%	no	TOTAL	
DICOSA	61	D05AX5201	CALCIPOTRIOL(monohidrato) + Betametasona (dipropionato)50mcg+0.5mg	TU	3,096	3,096	L. 1,425,026.88											3,096	L. 1,425,026.88	20/9/2018						100.00%	SI	TOTAL	Pendiente analisis quimico
DICOSA	81	J01DD02	CEFTAZIDIMA (pentahidrato) 1g	vial	59,965	13,050	L. 298,088.10	13,036	L. 297,768.31	13,036	L. 297,768.31	13,021	L. 297,425.68	7,822	L. 178,670.12			59,965	L. 1,369,720.52	2/5/2018	15/5/2018	23/5/2018	18/6/2018	20/9/2018		100.00%	si	TOTAL	
DICOSA	100	J06AA0300	SUERO ANTIOFIDICOpolivalente anticoral	vial	2,898	2,898	L. 1,877,877.05											2,898	L. 1,877,877.05	15/5/2018						100.00%	SI	TOTAL	
DICOSA	143	R06AA0201	DIFENHIDRAMINA (Clorhidrato)10mg/ml	vial	258,842	194,133	L. 3,726,771.20	64,709	L. 1,242,218.67									258,842	L. 4,968,989.87	23/5/2018	18/6/2018					100.00%	SI	TOTAL	
DICOSA	151	L01BC06	CAPECITABINE 500mg	TB	105,600	105,600	L. 3,928,320.00											105,600	L. 3,928,320.00	2/5/2018						100.00%	si	TOTAL	
DICOSA	185	S01EE01	LATANOPROST 0.005%	FC	6,210	2,700	L. 311,647.50	2,700	L. 311,647.50	810	L. 93,494.25							6,210	L. 716,789.25	2/5/2018	12/7/2018	20/9/2018				100.00%	SI	TOTAL	
PHARMA INTERNACIONAL	4	A02BC0100	OMEPRAZOL 20mg	CP	4,396,920	2,450,000	L. 928,305.00	1,946,920	L. 737,687.99									4,396,920	L. 1,665,992.99	26/6/2018	14/8/2018					100.00%	Si	TOTAL	
PHARMA INTERNACIONAL	62	D06BA01	SULFADIAZINA DE PLATA 10 mg/g (1%)	TU	55,106	47,918	L. 1,187,690.76	7,188	178,161.05									55,106	L. 1,365,851.81	30/5/2018	16/10/2018					100.00%	SI	TOTAL	
PHARMA INTERNACIONAL	70	H02AB0900	HIDROCORTISONA(succinato sódico) 100 mg	vial	610,472	324,750	L. 3,990,463.05	285,722	L. 3,510,894.79									610,472	L. 7,501,357.84	6/4/2018	15/5/2018					100.00%	si	TOTAL	
PHARMA INTERNACIONAL	71	H02AB0901	HIDROCORTISONA(succinato sódico) 500 mg	vial	504,343	275,000	L. 5,494,170.00	227,500	L. 4,545,177.00	1,843	L. 36,820.93							504,343	L. 10,076,167.93	6/4/2018	15/5/2018	4/9/2018				100.00%	si	TOTAL	
PHARMA INTERNACIONAL	79	J01DB01	CEFALEXINA(monohidrato) 500 mg	CP	914,940	795,600	L. 1,097,928.00	119,340	164,689.20									914,940	L. 1,262,617.20	30/5/2018	17/10/2018					100.00%	SI	TOTAL	
PHARMA INTERNACIONAL	115	N03AF01	CARBAMACEPINA 200mg	TB	7,200,000	6,600,000	L. 3,615,480.00	600,000	L. 328,680.00									7,200,000	L. 3,944,160.00	26/6/2018	14/8/2018					100.00%	SI	TOTAL	
FRANCESCA	7	A03BA0300	HIOSCINA(butilbromuro) 10mg	TB	4,121,760	412,180	L. 817,023.20	1,648,704	L. 3,268,061.07	2,060,876	L. 4,085,068.41							4,121,760	L. 8,170,152.68	7/5/2018	10/5/2018	31/7/2018				100.00%	SI	TOTAL	
FRANCESCA	38	C01DA14	ISOSORBIDE(mononitrato) 20 mg	TB	1,375,590	1,031,690	L. 1,651,529.35	343,900	L. 550,515.12									1,375,590	L. 2,202,044.47	7/5/2018	29/8/2018					100.00%	si	TOTAL	
FRANCESCA	45	C03CA0101	FUROSEMIDA 40 mg	TB	7,246,980	3,623,500	L. 631,213.70	1,811,745	L. 315,605.98	1,811,735	L. 315,604.24							7,246,980	L. 1,262,423.92	7/5/2018	31/7/2018	29/8/2018				100.00%	si	TOTAL	
FRANCESCA	56	C10AA0500	ATORVASTATINA10mg	TB	1,375,770	687,885	L. 456,686.85	687,885	L. 456,686.85									1,375,770	L. 913,373.70	7/5/2018	31/7/2018					100.00%	si	TOTAL	
FRANCESCA	57	C10AA0501	ATORVASTATINA40mg	TB	4,558,080	2,279,040	L. 2,543,180.74	1,139,520	L. 1,271,590.37	1,139,520	L. 1,271,590.37							4,558,080	L. 5,086,361.48	7/5/2018	31/7/2018	29/8/2018				100.00%	si	TOTAL	
FRANCESCA	69	H02AB0701	PREDNISONA 50 mg	TB	836,070	627,055	L. 928,543.04	209,015	L. 309,509.41									836,070	L. 1,238,052.45	7/5/2018	7/5/2018					100.00%	si	TOTAL	
FRANCESCA	197	J01MA1200	LEVOFLOXACINA(hemihidrato)750 mg	TB	207,000	180,000	L. 402,138.00	27,000	L. 60,320.70									207,000	L. 462,458.70	7/5/2018	17/12/2018					100.00%	SI	TOTAL	
CORINFAR	53	C09AA0201	ENALAPRIL (maleato) 20mg	TB	14,936,645	3,783,430	L. 605,348.80	3,840,000	L. 614,400.00	3,579,060	L. 572,649.60	3,734,155	L. 597,464.80					14,936,645	L. 2,389,863.20	21/3/2018	7/5/2018	10/7/2018	30/7/2018			100.00%	SI	TOTAL	
CORINFAR	55	C09CA04	IRBESARTAN 300mg	TB	8,593,290	217,000	L. 303,800.00	1,931,450	L. 2,704,030.00	2,149,000	L. 3,008,600.00	2,147,520	L. 3,006,528.00	2,148,320	L. 3,007,648.00			8,593,290	L. 12,030,606.00	20/3/2018	18/5/2018	5/6/2018	21/8/2018			100.00%	SI	TOTAL	
CORINFAR	68	H02AB0700	PREDNISONA 5 mg	TB	4,019,670	156,000	L. 42,120.00	1,898,917	L. 512,707.59	959,840	L. 259,156.80	1,004,913	L. 271,326.51					4,019,670	L. 1,085,310.90	20/3/2018	7/5/2018	10/7/2018	30/7/2018			100.00%	si	TOTAL	
CORINFAR	107	M03BA03	METOCARBAMOL 500mg	TB	3,000,000	750,000	L. 397,500.00	750,000	L. 397,500.00	1,218,000	L. 645,540.00	282,000	L. 149,460.00					3,000,000	L. 1,590,000.00	20/3/2018	7/5/2018	3/7/2018	10/7/2018			100.00%	SI	TOTAL	
CORINFAR	136	P01AB0100	METRONIDAZOL(benzoato) 125mg/5mL	FC	1,095,870	22,300	L. 226,122.00	251,667	L. 2,551,903.38	821,903	L. 8,334,096.42							1,095,870	L. 11,112,121.80	20/3/2018	25/4/2018	10/7/2018				100.00%	SI	TOTAL	
CORINFAR	15	A11AA0301	MULTIVITAMINAS ADULTOS	CP	28,382,220	16,099,000	L. 7,244,550.00	5,187,670	L. 2,334,451.50	2,500,000	1,125,000							23,786,670	L. 10,704,001.50	21/8/2018	19/9/2018	26/10/2018				83.81%	SI	PARCIAL	
CORINFAR	91	J01FF0102	CLINDAMICINA(clorhidrato) 300 mg	CP	600,000	150,000	L. 420,000.00	150,000	L. 420,000.00	150,000	L. 420,000.00	150,000	L. 420,000.00					600,000	L. 1,680,000.00	21/3/2018	7/5/2018	5/6/2018	3/7/2018			100.00%	SI	TOTAL	
FARSIMAN	72	H03AA01	LEVOTIROXINA(sódica) 100 mcg	TB	1,814,700	907,350	L. 341,435.81	907,350	L. 341,435.81									1,814,700	L. 682,871.62	8/5/2018	15/6/2018					100.00%	si	TOTAL	
FARSIMAN	99	J05AB0101	ACICLOVIR (salsódica) 250 mg	vial	10,361	10,361	L. 519,130.65											10,361	L. 519,130.65	8/5/2018						100.00%	SI	TOTAL	
FARSIMAN	198	N01AB08	SEVOFLUORANE100% v/v	FC	10,888	8,166	22,057,556.60	2,722	L. 7,352,518.87									10,888	#¡VALOR!	23/5/2018	24/7/2018					100.00%	SI	TOTAL	
FRANCELIA	24	B01AC06	ACIDO ACETIL SALICILICO 100MG	TB	19,358,610	4,842,000	L. 919,980.00	9,680,000	L. 1,839,200.00	4,836,610	L. 918,955.90							19,358,610	L. 3,678,135.90	26/04/2018/	25/5/2018	21/8/2018				100.00%	SI	TOTAL	
FRANCELIA	59	D04AX00	CALAMINA + ÓXIDO DE ZINC AL 8% (EQUIVALENTE A 8G/100ML)	FC	393,981													0	L. 0.00							0.00%	no		analisis de calidad rechazados por el colegio quimico
FRANCELIA	144	R06AX1300	LORATADINA 1 MG/ML	FC	207,000	45,000	L. 408,519.00	90,000	L. 817,038.00	45,000	L. 408,519.00	27,000	L. 245,111.40					207,000	L. 1,879,187.40	26/4/2018	25/5/2018	21/8/2018	28/9/2018			100.00%	SI	TOTAL	
NOSTRAPHARMA	40	C02AB01	ALFAMETILDOPA 500mg	TB	991,230	991,230	L. 2,745,707.10											991,230	L. 2,745,707.10	28/6/2018						100.00%	SI	TOTAL	
NOSTRAPHARMA	77	J01CF04	OXACILINA (sódica) 1g	VIAL	394,625	394,625	L. 2,758,428.75											394,625	L. 2,758,428.75	10/7/2018						100.00%	SI	TOTAL	
NOSTRAPHARMA	78	J01CR01	AMPICILINA 1g + SULBACTAM 500mg	VIAL	164,547	164,547	L. 2,101,265.19											164,547	L. 2,101,265.19	10/7/2018						100.00%	SI	TOTAL	
NOSTRAPHARMA	82	J01DD0401	CEFTRIAXONA (SÓDICA) 1G	vial	1,009,950	1,009,950	L. 6,059,700.00											1,009,950	L. 6,059,700.00	10/7/2018						100.00%	SI	TOTAL	
NOSTRAPHARMA	85	J01DH02	MEROPENEM 500MG	vial	40,511	40,511	L. 2,633,215.00											40,511	L. 2,633,215.00	3/7/2018						100.00%	SI	TOTAL	
HELI-FARMA	2	A02BA0200	RANITIDINA (clorhidato) 25mg/mL	AM	800,233	200,059	L. 381,532.52	400,118	L. 763,065.04	200,056	L. 381,526.80							800,233	L. 1,526,124.36	26/4/2018	13/6/2018	18/12/2018				100.00%	SI	TOTAL	
HELI-FARMA	8	A03BA0301	HIOSCINA(butilbromuro) 20mg/mL	AM/VIAL	333,445	83,364	L. 451,432.73	166,728	L. 902,865.47	83,363	L. 451,427.32							333,455	L. 1,805,725.52	11/5/2018	13/6/2018	4/9/2018				100.00%	SI	TOTAL	
HELI-FARMA	19	A12AA0300	CALCIO (gluconato) 10%	AM	100,975	25,244	L. 231,795.46	25,237	231,731.18									50,481	L. 463,526.64	11/5/2018	26/10/2018					10.00%	si	TOTAL	
HELI-FARMA	26	B02BA0102	VITAMINA K1(Fitomenadiona) 10mg/1mL	AM	110,374	27,600	L. 129,962.88	27,600	L. 129,962.88	27,600	L. 129,962.88	27,574	129,840.45					110,374	L. 519,729.09	26/4/2018	22/6/2018	22/6/2018	26/10/2018			100.00%	SI	TOTAL	
HELI-FARMA	35	C01CA04	DOPAMINA(clorhidrato) 40mg/mL	AM/VIAL	39,028	9,757	L. 80,401.58	9,757	L. 80,401.58	9,757	L. 80,401.58	9,757	L. 80,401.58					39,028	L. 321,606.32	10/5/2018	11/5/2018	30/5/2018	5/9/2018			100.00%	si	TOTAL	
HELI-FARMA	36	C01CA26	EFEDRINA (sulfato) 25mg/mL	AM	26,600	26,000	L. 551,120.08											26,000	L. 551,120.08	6/12/2018						100.00%	si	TOTAL	
HELI-FARMA	44	C03CA0100	FUROSEMIDA 10MG/ML	AM	197,340	42,900	L. 70,703.49	85,800	L. 141,406.98	42,900	70,703.49	25,740	L. 42,422.09					197,340	L. 325,236.05	26/4/2018	18/7/2018	26/10/2018	14/11/2018			100.00%	SI	TOTAL	
HELI-FARMA	63	G02AB01	ERGONOVINA (MALEATO) (METILERGOMETRINA) 0.2 MG/1ML	AM	30,375	30,375	L. 150,183.11											30,375	L. 150,183.11	26/4/2018						100.00%	SI	TOTAL	
HELI-FARMA	98	J02AC0100	FLUCONAZOL 2MG/ML	vial	6,391	1,598	L. 47,029.14	3,196	L. 94,058.28	1,597	L. 46,999.71							6,391	L. 188,087.13	26/4/2018	18/7/2018	4/9/2018				100.00%	SI	TOTAL	
HELI-FARMA	177	S01AA11	GENTAMICINA (SULFATO) 0.3%	FC	103,500	45,360	L. 437,864.62	22,600	L. 218,160.06	22,040	L. 212,754.32	13,500	L. 130,316.85					103,500	L. 999,095.85	11/5/2018	30/5/2018	4/9/2018	18/12/2018			100.00%	SI	TOTAL	
HELI-FARMA	110	N02AA0101	MORFINA (sulfato o clorhidrato) 10mg/mL	AM	25,625	12,831	L. 163,082.01	12,794	L. 162,660.36									25,625	L. 325,742.37	30/5/2018	4/9/2018					100.00%	SI	TOTAL	
HELI-FARMA	117	N03AG0101	VALPROATO (sódico) 200 mg/mL	FC	69,970	34,986	L. 1,408,546.86											34,986	L. 1,408,546.86	30/5/2018						50.00%	SI	PARCIAL	
HELI-FARMA	133	N06AB06	SERTRALINA(clorhidrato) 50 mg	TB	1,943,940	486,000	L. 205,966.80	485,985	205,960.44									971,985	L. 411,927.24	11/5/2018	26/10/2018					100.00%	SI	TOTAL	
HELI-FARMA	135	N07CA0001	DIMENHIDRINATO50mg/ml	AM/VIAL	42,725	10,700	L. 30,230.71	10,643	L. 30,069.67	10,682	L. 30,179.85							32,025	L. 90,480.23	26/4/2018	30/5/2018	13/6/2018	4/9/2018			74.96%	SI	TOTAL	
HELI-FARMA	180	S01AD03	ACICLOVIR 3%	TU	53,433	34,848	L. 1,534,263.35	11,615	L. 511,377.09	6,970	L. 306,870.28							53,433	L. 2,352,510.72	13/7/2018	4/9/2018	14/11/2018				100.00%	SI	TOTAL	
HELI-FARMA	194	B05XA0504	MAGNESIO (sulfato heptahidrato) 10% (100mg/mL)	AM	265,225	66,310	L. 312,240.53	66,325	L. 312,311.16	132,590	L. 624,339.79							265,225	L. 1,248,891.48	13/6/2018	18/12/2018					100.00%	si	TOTAL	
SAIMED	49	C08CA01	AMLODIPINO (BESILATO) 10MG	TB	3,163,719	1,679,565	L. 338,600.30	1,071,495	L. 216,013.39	412,659	83,192.05							3,163,719	L. 637,805.74	27/4/2018	24/7/2018	23/10/2018				100.00%	SI	TOTAL	
SAIMED	65	H02AB0201	DEXAMETASONA (FOSFATO) 4MG/ML	AM	532,597	133,150	L. 223,692.00	108,000	L. 181,440.00	291,447	L. 489,630.96							532,597	L. 894,762.96	11/5/2018	18/5/2018	4/9/2018				100.00%	si	TOTAL	
SAIMED	73	J01CA01	AMPICILINA (ANHIDRA O SÓDICA) 1G	vial	378,816	17,000	L. 65,280.00	361,816	L. 1,369,373.44									378,816	L. 1,434,653.44	24/5/2018	4/9/2018					100.00%	SI	TOTAL	
SAIMED	108	M04AA0101	ALOPURINOL 300 mg	TAB	830,850	207,713	L. 93,221.59	207,713	L. 93,221.59	207,713	L. 93,221.59	207,711	93,220.70					830,850	L. 372,885.47	11/5/2018	15/5/2018	24/7/2018	23/10/2018			100.00%	SI	TOTAL	
SAIMED	126	N05AH04	QUETIAPINA(fumarato) 300mg	TAB	572,670	572,670	L. 863,128.22											572,670	L. 863,128.22	24/5/2018						100.00%	SI	TOTAL	
SAIMED	137	R01AD01	BECLOMETASONA(dipropionato) 50mcg/disparo	FCO	168,994	168,994	L. 8,517,297.60											168,994	L. 8,517,297.60	5/9/2018						100.00%	SI	TOTAL	
SAIMED	111	N02AX02	TRAMADOL(clorhidrato) 50mg/mL	AMP	300,000	52,000	L. 124,800.00											52,000	L. 124,800.00	25/5/2018						17.33%	SI	PARCIAL	
FARINTER	102	L04AC0700	TOCILIZUMAB 80mg	VIAL	345	225	L. 571,428.00	75	L. 190,476.00	45	L. 114,285.60							345	L. 876,189.60	10/5/2018	29/6/2018	12/9/2018				100.00%	si	TOTAL	
FARINTER	103	L04AC0701	TOCILIZUMAB 200mg	VIAL	345	225	L. 1,428,570.00	75	L. 476,190.00	45	L. 285,714.00							345	L. 2,190,474.00	10/5/2018	29/6/2018	12/9/2018				100.00%	si	TOTAL	
FARINTER	162	L02BA01	TAMOXIFENO (citrato) 20 mg	TAB	57,477	37,500	L. 254,625.00	12,480	L. 84,739.20	7,497	L. 50,904.63							57,477	L. 390,268.83	16/7/2018	7/8/2018	25/9/2018				100.00%	SI	TOTAL	
FARINTER	168	L02AE03	GOSERELINA(acetato) 10.8 mg	JE/prellen	297	200	L. 1,444,688.00	58	L. 418,959.52	39	L. 281,714.16							297	L. 2,145,361.68	13/7/2018	7/8/2018	25/9/2018				100.00%	SI	TOTAL	
FARINTER	122	N04BA02	LEVODOPA 250mg +carbidopa 25 mg	TAB	405,000	101,250	L. 873,787.50	101,250	L. 873,787.50									202,500	L. 1,747,575.00	4/6/2018	29/6/2018					50.00%	SI	PARCIAL	
FARINTER	153	L01CA02	VINCRISTINA (sulfato) 1 mg	VIAL	1,938	1,938	L. 678,241.86											1,938	L. 678,241.86	11/10/2018						100.00%	SI	TOTAL	
FARINTER	164	L02BG06	EXEMESTANO 25 mg	GG	12,000	12,000	L. 1,105,080.00											12,000	L. 1,105,080.00	10/5/2018						100.00%	SI	TOTAL	
FARINTER	193	V03AF0301	FOLINATO DE CALCIO 50mg(Leucovorina cálcica)	VIAL	1,104	1,104	L. 470,811.84											1,104	L. 470,811.84	13/7/2018						100.00%	SI	TOTAL	
EYL COMERCIAL	33	C01BD0100	AMIODARONA(clorhidrato) 50mg/mL	AMP	2,778	2,778	L. 90,785.04											2,778	L. 90,785.04	14/9/2018						100.00%	SI	TOTAL	
EYL COMERCIAL	118	N03AG0102	VALPROATO (sódico) 500 mg	TAB	4,222,360	1,055,600	L. 2,364,544.00	2,711,160	6,072,998.40	455,600	L. 1,020,544.00							4,222,360	L. 9,458,086.40	14/9/2018	30/10/2018	4/12/2018				100.00%	SI	TOTAL	pendiente de analisis quimico
EYL COMERCIAL	166	L04AA13	LEFLUNAMIDA 20mg	TAB	76,020	57,030	L. 2,064,371.94	18,990	L. 687,400.02									76,020	L. 2,751,771.96	17/7/2018	17/8/2018					100.00%	SI	TOTAL	
EYL COMERCIAL	163	L02BB03	BICALUTAMIDA 50mg	TAB	12,360	6,180	L. 185,091.00											6,180	L. 185,091.00	21/6/2018						50.00%	SI	PARCIAL	
UNIVERSAL	21	A12AX00	CALCIO (carbonato) 600mg (elemental) + VITAMINA D 200 UI	TAB	2,143,350	1,071,690	L. 535,845.00	1,071,660	L. 535,830.00									2,143,350	L. 1,071,675.00	30/5/2018	9/8/2018					100.00%	SI	TOTAL	
UNIVERSAL	48	C07AB0700	BISOPROLOL(fumarato o hemifumarato) 2.5mg	TAB	1,292,597	1,292,597	L. 1,770,857.89											1,292,597	L. 1,770,857.89	8/7/2019						100.00%	si	TOTAL	Pendiente de analisis quimico
UNIVERSAL	66	H02AB0400	METILPREDNISOLONA (succinato sódico) 40mg	VIAL	14,750	13,001	L. 1,617,974.45	1,749	L. 217,663.05									14,750	L. 1,835,637.50	9/8/2018	1/11/2018					100.00%	si	TOTAL	

UNIVERSAL	92	J01FF0101	CLINDAMICINA(fosfato) 150mg/mL	AMP	264,000	172,000	L. 1,229,800.00										172,000	L. 1,229,800.00	12/12/2018						65.15%	SI	PARCIAL	
UNIVERSAL	134	N07AA01	NEOSTIGMINA (metilsulfato) 0.5mg/mL	AMP	18,000	18,000	L. 78,300.00										18,000	L. 78,300.00	9/8/2018						100.00%	si	TOTAL	
UNIVERSAL	64	G02AD06	MISOPROSTOL 200mg	TAB	64,140	64,140	L. 840,234.00										64,140	L. 840,234.00	12/2/2019						100.00%	SI	TOTAL	No recepcionado
UNIVERSAL	88	J01FA1002	AZITROMICINA500mg		4,155	3,117	L. 1,640,321.25	1,038	546,247.50								4,155	L. 2,186,568.75	9/8/2018	1/11/2018					100.00%	si	TOTAL	
UNIVERSAL	93	J01FF0100	CLINDAMICINA(palmitato) 75mg/5mL	VIAL	4,800	1,200	L. 439,800.00	3,600	L. 1,319,400.00								4,800	L. 1,759,200.00	9/8/2018	12/12/2018					100.00%	SI	TOTAL	pendiente de analisis quimico
UNIVERSAL	199	N03AB02C00	FENITOINA (sódica) 25 mg/ml	FCO	35,759	28,857	L. 1,200,451.20	6,902	L. 287,123.20								35,759	L. 1,487,574.40	29/6/2018	9/8/2018	23/8/2018				100.00%	SI	TOTAL	
FINLAY	17	A11DA0100	TIAMINA (Vitamina B1) (clorhidrato) 100 mg/mL	VIAL	266,460	66,615	L. 832,687.50	66,615	L. 832,687.50	66,615	L. 832,687.50	66,615	L. 832,687.50				266,460	L. 3,330,750.00	22/5/2018	12/7/2018	3/8/2018				100.00%	SI	TOTAL	
FINLAY	30	B05BC01	MANITOL 20%	BL	10,290	5,146	L. 100,089.70	2,573	L. 50,044.85	2,573	L. 50,005.95						10,290	L. 200,140.50	28/5/2018	12/7/2018	23/8/2018				100.00%	si	TOTAL	
FINLAY	31	B05XA01	POTASIO (cloruro) 20 mEq/10 mL	AM	93,950	24,303	L. 243,030.00	22,673	L. 226,730.00	27,441	L. 274,410.00	19,533	L. 195,330.00				93,950	L. 939,500.00	28/5/2018	12/7/2018	3/8/2018	23/8/2018			100.00%	SI	TOTAL	
FINLAY	143	R06AAD201	DIFENHIDRAMINA 50mg	CP	4,800,000	2,400,000	L. 840,000.00	1,200,000	L. 420,000.00	1,200,000	L. 420,000.00						4,800,000	L. 1,680,000.00	25/5/2018	12/7/2018	23/8/2018				100.00%	SI	TOTAL	
QUIMIFAR	58	D01AC08	KETOCONAZOL 2%	TUB	262,737	114,234	L. 1,016,682.60	57,117	L. 508,341.30	57,116	L. 508,332.40	34.27	305.003				228,501	L. 2,338,359.30	19/4/2018	1/8/2018	24/8/2018	22/10/2018			86.97%	SI	PARCIAL	
QUIMIFAR	105	M01AE17	DEXKETOPROFENO(trometamol) 25mg/mL	AMP	425,040	184,800	L. 1,755,600.00	92,400	L. 877,800.00	92,400	L. 877,800.00	42,000	L. 399,000.00	13,440	L. 127,680.00		425,040	L. 4,037,880.00	19/4/2018	25/6/2018	1/8/2018	12/9/2018	17/10/2018		100.00%	SI	TOTAL	
QUIMIFAR	130	N05BA01	DIAZEPAN 5mg/mL	AMP	96,600	42,000	L. 693,840.00	21,000	L. 346,920.00	29,000	L. 479,080.00	4,600	L. 75,992.00				96,600	L. 1,595,832.00	19/4/2018	25/6/2018	12/09/2018/	17/10/2018			100.00%	SI	TOTAL	
QUIMIFAR	47	C05AD03	ANTIHEMORROIDAL	TUB	138,126	69,064	L. 2,278,421.36	34,532	L. 1,139,210.68	34,530	L. 1,139,144.70						138,126	L. 4,556,776.74	8/5/2018	25/6/2018	24/8/2018				100.00%	SI	TOTAL	
QUIMIFAR	121	N04AA02D1	BIPERIDENO (lactato) 5mg/mL	AMP/VIAL	2,650	2,650	L. 50,694.50										2,650	L. 50,694.50	3/5/2018						100.00%	si	TOTAL	
RISCHBETH	101	J06BB02	IMMUNOGLOBULINAhumana antitetánica 250 U.I.	VIAL o JE/prellen ad a	26,065	16,999	L. 4,123,107.45	5,666	L. 1,374,288.30						L. 14,553.00		26,065	L. 6,322,065.75	7/5/2018	26/6/2018	17/10/2018	13/11/2018	19/12/2018		100.00%	SI	TOTAL	
RISCHBETH	184	S01ED01	TIMOLOL (maleato) 0.5%	FC	2,100	2,100	L. 42,063.00										2,100	L. 42,063.00	6/7/2018						100.00%	SI	TOTAL	
RISCHBETH	188	S01GA01	NAFAZOLINA 0.1%	FC	7,740	7,740	L. 115,858.51										7,740	L. 115,858.51	11/5/2018						100.00%	si	TOTAL	
RISCHBETH	191	S01XA20	METILCELULOSA 0.5%	FC	17,730	17,730	L. 476,731.33										17,730	L. 476,731.33	11/5/2018						100.00%	si	TOTAL	
RISCHBETH	175	S01AA01	CLORANFENICOL 0.5%	FC	100,000	100,000	L. 1,386,000.00										100,000	L. 1,386,000.00	11/5/2018						100.00%	si	TOTAL	
RISCHBETH	178	S01AA12	TOBRAMICINA 0.3%	FC	14,100	7,050	L. 156,145.52	7,050	L. 156,145.52								14,100	L. 312,291.04	21/6/2018	6/7/2018					100.00%	si	TOTAL	
RISCHBETH	95	J01MA0200	CIPROFLOXACINA(lactato) 200mg	FC/Vial	7,288	7,288	L. 518,832.72										7,288	L. 518,832.72	12/6/2018						100.00%	SI	TOTAL	
ANPHAR	1	A02BA0202	RANITIDINA(clorhidrato) 150 mg	TB	7,711,470	231,300	L. 249,561.00	848,300	L. 212,075.00	1,542,300	L. 385,575.00	2,544,800	636,200.00	2,544,770	636,192.50		7,711,470	L. 2,119,603.50	3/4/2018	23/5/2018	17/7/2018	24/7/2018	17/10/2018		100.00%	SI	TOTAL	
ANPHAR	12	A10BA02	METFORMINA(clorhidrato) 850 mg	TB	18,485,650	924,300	L. 249,561.00	1,848,600	L. 499,122.00	1,000,000	L. 270,000.00	2,000,000	540,000.00	6,829,000	1,843,830.00	5,883,750	L. 1,588,612.50	18,485,650	L. 4,991,125.50	23/5/2018	3/7/2018	17/7/2018	20/9/2018	17/10/2018	20/11/2018	100.00%	SI	TOTAL	
ANPHAR	74	J01CA0401	AMOXICILINA(trihidrato) 500 mg	CP	19,304,657	1,930,500	L. 926,640.00	1,930,500	L. 926,640.00	2,065,800	L. 1,250,784.00	6,811,000	L. 3,269,280.00	5,170,000	L. 2,481,600.00	856,857	L. 411,291.36	18,764,657	L. 9,266,235.36	3/4/2018	24/5/2018	24/7/2018	31/8/2018	27/9/2018		97.20%	SI	PARCIAL	
ANPHAR	86	J01FA0101	ERITROMICINA(estearato o etilsuccinato) 500 mg (no estolato)	TB	1,688,320	844,200	L. 801,990.00	844,120	L. 801,914.00								1,688,320	L. 1,603,904.00	11/6/2018	31/8/2018					100.00%	si	TOTAL	
ANPHAR	89	J01FA1001	AZITROMICINA(anhidra o dihidrato) 500mg	TB	963,030	48,150	L. 144,450.00	96,310	L. 288,930.00	144,450	433,350.00	337,060	1,011,180.00	337,060	1,011,180.00		963,030	L. 2,889,090.00	20/3/2018	24/5/2018	3/7/2018	24/7/2018	14/11/2018		100.00%	SI	TOTAL	
ANPHAR	145	R06AX1301	LORATADINA 10 mg	TB	3,932,640	393,300	L. 62,928.00	589,900	L. 94,384.00	786,500	125,840.00	1,061,800	169,888.00			1,101,140.00	176,182.40	3,932,640	L. 629,222.40	6/4/2018	23/5/2018	11/6/2018	24/7/2018	20/09/21018		100.00%	SI	TOTAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras									
LETERAGO	19	C09BA02	ENALAPRIL (maleato) 1.25mg/ml	VIAL	12,265	3,067	L. 936,815.15	6,132	L. 1,873,019.40	3,066	L. 936,509.00			12,265	L. 3,746,343.55	14/8/2018	12/10/2018	13/11/2018		SI	TOTAL	
LETERAGO	30	G04BD04	OXIBUTININA 5 mg	TB	26,400	19,800	L. 75,042.00	6,600	L. 25,014.00					26,400	L. 100,056.00	12/10/2018	13/11/2018			SI	TOTAL	
CHALVER	29	G03CA57	ESTROGENOS CONJUGADOS 0.625 mg	TB	9,905	9,905	L. 42,928.27							9,905	L. 42,928.27	31/10/2018				SI	TOTAL	
AMERICANA	45	J02AA0101	ANFOTERICINA B 50mg	VIAL	570	570	L. 256,500.00							570	L. 256,500.00	9/11/2018				SI	TOTAL	
AMERICANA	53	N01BB0203	LIDOCAINA 10% (equivalente a 100mg/mL)	FC	1,428									0	L. 0.00							
AMERICANA	86	A03BA01	ATROPINA (sulfato) 1mg/1mL	AM	30,025	30,025	L. 135,112.50							30,025	L. 135,112.50	22/8/2018				SI	TOTAL	
AMERICANA	94	V03AB25	FLUMAZENIL 0.1mg/Ml	AM	836	836	L. 115,368.00							836	L. 115,368.00	20/9/2018				SI	TOTAL	
EUROPEA	20	C05BX01	DOBESILATO DE CALCIO 500mg	CP	773,640	593,400	L. 652,740.00							593,400	L. 652,740.00	19/9/2018				SI	PARCIAL	
NOSTRAPHARMA	4	A02BC0101	OMEPRAZOL 40mg	VIAL	50,285	50,285	L. 628,562.50							50,285	L. 628,562.50	19/12/2018				SI	TOTAL	
NOSTRAPHARMA	36	J01CR05	PIPERACILINA (sodica) 4g + TAZOBACTAM (sodico) 500mg	VIAL	117,599	117,599	L. 5,174,356.00							117,599	L. 5,174,356.00	12/12/2018				SI	TOTAL	
SAIMED	44	J01XE01	NITROFURANTOINA 100mg	TB	207,480	207,480	L. 342,342.00							207,480	L. 342,342.00	2/11/2018				SI	TOTAL	
SAIMED	66	P01AB02	TINIDAZOL 500mg	TB	743,250	720,480	L. 1,109,539.20	22,770	L. 35,065.80					743,250	L. 1,144,605.00	2/11/2018	21/11/2018			SI	TOTAL	
SAIMED	69	R03AC0200	SALBUTAMOL (sulfato) 100mcg/disparo	FC	426,332	426,332	L. 10,973,785.68							426,332	L. 10,973,785.68	2/11/2018				SI	TOTAL	
HELI FARMA	14	B05XA02	SODIO (bicarbonato) 7.5% (equivalente a 0.892meq/mL)	VIAL	5,342	4,008	L. 114,070.49	1,334	L. 37,966.57					5,342	L. 152,037.06	6/3/2019				SI	TOTAL	
HELI FARMA	58	N02AB02	MEPERIDINA (clorhidrato) 50 mg/Ml	AM	11,970	11,970	L. 1,263,332.95							11,970	L. 1,263,332.95	11/1/2019				SI	TOTAL	
HELI FARMA	62	N05AD0101	HALOPERIDOL 5mg	TB	424,776	106,196	L. 42,818.23	106,200	L. 42,819.84	212,380	L. 85,631.62			424,776	L. 171,269.69	26/10/2018	14/11/2018	5/4/2019		SI	TOTAL	
HELI FARMA	63	N05CD0800	MIDAZOLAN (clorhidrato) 1mg/mL	AM	16,931	8,466	L. 120,474.57	8,465	L. 120,460.34					16,931	L. 240,934.91	26/10/2018	6/3/2019			SI	TOTAL	
HELI FARMA	96	D07AD01	CLOBETASOL 0.05%	TU	3,030	455	L. 19,963.99	1,061	L. 46,553.39	1,514	L. 66,429.63			3,030	L. 132,947.01	14/8/2018	14/11/2018	6/3/2019		SI	TOTAL	
HELI FARMA	100	N06AB03	FLUOXETINA (clorhidrato) 20mg	CP	877,919	131,688	L. 69,965.83	307,280	L. 163,257.86	438,951	L. 233,214.67			877,919	L. 466,438.36	26/10/2018	14/11/2018	11/4/2019		SI	TOTAL	
CORINFAR	40	J01FA0100	ERITROMICINA (etilsuccinato) 250mg/5mL (no estolato)	FC	207,059	103,530	L. 4,244,730.00	51,765	L. 2,122,365.00	51,764	L. 2,122,324.00			207,059	L. 8,489,419.00	10/10/2018	22/11/2018	19/2/2018		SI	TOTAL	
PHARMA INTERNACIONAL	24	D07AC01	BETAMETASONA (valerato) 0.1%	TU	106,396									0	L. 0.00							
PHARMA INTERNACIONAL	41	J01GB0601	AMIKACINA (sulfato) 250mg/Ml	VIAL	105,865									0	L. 0.00							
PHARMA INTERNACIONAL	84	D07AA02	HIDROCORTISONA (acetato) al 1% (equivalente a 10mg/g)	TU	327,980	33,000	L. 296,340.00	294,980	L. 2,648,920.40					327,980	L. 2,945,260.40	12/10/2018	19/12/2018			SI	TOTAL	
ANPHAR	42	J01MA0201	CIPROFLOXACINA (clorhidrato) 500 mg	TB	2,285,554	1,142,800	L. 628,540.00	1,142,754	L. 628,514.70					2,285,554	L. 1,257,054.70	27/9/2018	14/11/2018			SI	TOTAL	
QUIMIFAR	47	J05AB0100	ACICLOVIR 200mg/5mL	FC	16,611	8,064	L. 630,766.08	8,547	L. 668,546.34					16,611	L. 1,299,312.42	26/9/2018	7/11/2018			SI	TOTAL	
QUIMIFAR	54	N01BB0202	LIDOCAINA 2% (equivalente a 20mg/mL); sin preservantes derivados del par	VIAL	26,752	10,000	L. 384,600.00	3,376	L. 129,840.96	13,376	L. 514,440.96			26,752	L. 1,028,881.92	26/9/2018	7/11/2018			SI	TOTAL	
QUIMIFAR	65	N07CA0000	DIMENHIDRINATO 25mg	SUP	23,954	11,978	L. 74,383.38	11,976	L. 74,370.96					23,954	L. 148,754.34	26/9/2018	7/11/2018			SI	TOTAL	
EUROPEA	20	C05BX01	DOBESILATO DE CALCIO 500mg	CP	180,240	180,240	L. 198,264.00							180,240	L. 198,264.00	14/11/2018				SI	TOTAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Precio Unitario	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	% Entregado	Estado	Observacion
							Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras										
DICOSA	14	A04AA01	ONDANSETRON (clorhidrato) 2mg/mL	AM	L. 9.72	48,000	48,000	L. 466,560.00							48,000	L. 466,560.00	4/7/2019				SI	100%	TOTAL	
DICOSA	18	V03AF01	MESNA (mercapto sulfonato de sodio) 100 mg/ml	AM	L. 34.02	4,056	4,056	137985.12							4,056	L. 137,985.12	4/7/2019				SI	100%	TOTAL	
DICOSA	44	L01AA0102	CICLOFOSFAMIDA (monohidrato) 500mg	VIAL	L. 319.60	5,808	5,808	1856236.8							5,808	L. 1,856,236.80	19/6/2019				SI	100%	TOTAL	
HUMANA	6	L01AX0302	TEMOZOLAMIDA 250mg	CP	L. 1,970.00	1,740	1,740	L. 3,427,800.00							1,740	L. 3,427,800.00	10/12/2018				SI	100%	TOTAL	
HUMANA	7	L01AX0301	TEMOZOLAMIDA 100mg	CP	L. 665.00	1,740	1,740	L. 1,157,100.00							1,740	L. 1,157,100.00					SI	100%	TOTAL	
HUMANA	47	L01BC06	CAPECITABINE 500 mg	TB	L. 34.17	137,280									0	L. 0.00						0%		
UNIVERSAL	46	L01XA02	CARBOPLATINO 10mg/ml	VIAL	L. 608.00	1,690	1,690	L. 1,027,520.00							1,690	L. 1,027,520.00	8/7/2019				SI	100%	TOTAL	
FRANCELIA	12	L01XA0300	OXALIPLATINO 50mg	VIAL	L. 735.00	1,500	1,500	L. 1,102,500.00							1,500	L. 1,102,500.00	3/5/2019				SI	100%	TOTAL	
FRANCELIA	13	L01XA0301	OXALIPLATINO 100mg	VIAL	L. 1,003.97	1,860	1,860	L. 1,867,384.20							1,860	L. 1,867,384.20	27/6/2019				SI	100%	TOTAL	
FRANCELIA	15	L01BA0101	METOTREXATO 50mg	VIAL	L. 119.13	1,440	1,440	L. 171,647.20							1,440	L. 171,647.20					SI	100%	TOTAL	
FRANCELIA	16	L01BA0102	METOTREXATO 500 mg	VIAL	L. 297.85	1,440	1,440	L. 428,904.00							1,440	L. 428,904.00					SI	100%	TOTAL	
FRANCELIA	25	L01BC0501	GEMCITABINA 1 g	VIAL	L. 937.04	2,760	2,760	L. 2,586,230.40							2,760	L. 2,586,230.40	27/6/2019				SI	100%	TOTAL	
FRANCELIA	26	L01BC0500	GEMCITABINA (clorhidrato) 200 mg	VIAL	L. 579.22	1,044	1,044	L. 604,705.68							1,044	L. 604,705.68	3/5/2019				SI	100%	TOTAL	
PROCONSUMO	2	L01CA02	VINCRISTINA (sulfato) 1 mg	AM	L. 325.62	4,440	4,440	L. 1,445,752.80							4,440	L. 1,445,752.80	29/3/2019				SI	100%	TOTAL	
PROCONSUMO	8	L02BA01	TAMOXIFENO (citrato) 20 mg	TB	L. 5.74	102,960	102,960	L. 590,990.40							102,960	L. 590,990.40	2/4/2019				SI	100%	TOTAL	
PROCONSUMO	24	L02AE03	GOSERELINA (acetato) 10.8 mg	JE	L. 9,591.56	780	585	L. 5,611,062.60	195	1870354.2					780	L. 7,481,416.80	2/4/2019	21/6/2019			SI	100%	TOTAL	
PROCONSUMO	31	L02BG06	EXEMESTANO 25 mg	GG	L. 65.58	43,296	43,296	L. 2,839,351.68							43,296	L. 2,839,351.68	10/5/2019				SI	100%	TOTAL	
PROCONSUMO	33	L01DB0101	DOXORUBICINA (clorhidrato) 50mg	VIAL	L. 890.60	4,884	3,663	L. 3,262,267.80	1,221	L. 1,087,422.60					4,884	L. 4,349,690.40	29/3/2019	9/5/2019			SI	100%	TOTAL	
PROCONSUMO	34	L01DB0100	DOXORRUBICINA (clorhidrato) 10mg	VIAL	L. 322.99	1,200	300	L. 96,897.00	900	290691					1,200	L. 387,588.00	2/4/2019	21/6/2019			SI	100%	TOTAL	
PROCONSUMO	41	L01BC0101	CITARABINA 500 mg	VIAL	L. 670.70	1,056									0	L. 0.00						0%		
PROCONSUMO	42	L01BC0100	CITARABINA 100 mg	VIAL	L. 171.73	2,323									0	L. 0.00						0%		
HASTHER	19	L04AA13	LEFLUNAMIDA 20mg	TB	L. 29.80	108,000	54,000	L. 1,609,200.00							54,000	L. 1,609,200.00	27/2/2019				SI	50%	PARCIAL	
AMERICANA	20	L01XX02	L-ASPARAGINASA 10,000 UI	VIAL	L. 1,800.00	1,920	960	L. 1,728,000.00	480	L. 864,000.00					1,440	L. 2,592,000.00	13/12/2018	9/1/2019			SI	75%	PARCIAL	

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras									
AMERICANA	1	N01AX1000	PROPOFOL 1% (equivalente a 10mg/mL).	AM	20,000	20,000	L. 1,790,000.00							20,000	L. 1,790,000.00	1/2/2019				SI	TOTAL	

DROGUERIA	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras									
GENERIC PHARMA	1	R03BA0100	BECLOMETASONA (dipropionato 50) mcg/disparo	FC	18,000	8,000	L. 520,000.00	10,000	L. 650,000.00					18,000	L. 1,170,000.00	14/1/2018	15/2/2019			SI	TOTAL	

DROGUERIA	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras									
SEVEN PHARMA	36	L01BC02	5-FLUOROURACILO (5-FU) 50 mg/ml	AM	4,140									0	L. 0.00							
HASTHER	8	C08DA01	VERAPAMILO (clorhidrato) 120mg	TB	553,996	553,996	L. 2,437,582.40							553,996	L. 2,437,582.40	25/3/2019				SI	TOTAL	
PHARMACEUTICAS UNIDAS	27	L01DA01	DACTINOMICINA (actinomicina D) 0.5 mg	VIAL	444	444	L. 62,720.00							444	L. 62,720.00	24/4/2019				SI	TOTAL	
PHARMACEUTICAS UNIDAS	30	L04AX01	AZATIOPRINA 50mg	TB	38,765	38,765	L. 462,854.10							38,765	L. 462,854.10	8/4/2019				SI	TOTAL	
PHARMACEUTICAS UNIDAS	31	L01BB02	6-MERCAPTOPURINA (6-MP) 50mg	TB	42,000	42,000	L. 1,176,000.00							42,000	L. 1,176,000.00	8/4/2019				SI	TOTAL	
BENPHARMA	32	L01CA04	VINORELBINA (bitartrato) 10mg/mL	VIAL	600									0	L. 0.00							
FARINTER	1	A11AA0303	MULTIVITAMINAS para infusión parenteral en	VIAL	2,800	2,800	L. 740,180.00							2,800	L. 740,180.00	8/3/2019				SI	TOTAL	
FARINTER	2	A11AA0304	MULTIVITAMINAS para infusión parenteral en	VIAL	960	960	L. 299,088.00							960	L. 299,088.00	8/3/2019				SI	TOTAL	
AMERICANA	4	B05BA01	AMINOÁCIDOS esenciales y no esenciales + D	FC	7,550	7,550	L. 5,171,750.00							7,550	L. 5,171,750.00	26/7/2019				SI	TOTAL	
AMERICANA	34	L01AX04	DACARBAZINA 200mg	VIAL	1,500	1,500	L. 570,000.00							1,500	L. 570,000.00	5/3/2019				SI	TOTAL	

DROGUERIA	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras									
FRANCESCA	1	C09CA04	IRBESARTAN 300mg	TB	1,000,000	1,000,000	L. 1,480,000.00							1,000,000	L. 1,480,000.00	4/3/2019				SI	TOTAL	
CORINFAR	3	J01FA1000	AZITROMICINA (dihidrato) 200mg/5mL	FC	18,000																	

DROGUERIA	PDA	CODIGO	Medicamento	U/P	PRECIO UNITARIO	TOTAL ADJUDICADO	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	% ENTREGADO	Estado	Observacion
							Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras										
BENPHARMA	1	L01CD0102	PACLITAXEL 6mg/ml (300mg/50ml)	VL	L. 638.56	1,658.00	1,658.00	L. 1,058,732.48							1,658.00	L. 1,058,732.48	13/06/19				SI	100%	TOTAL	
BENPHARMA	2	L01CD0100	PACLITAXEL 6mg/ml (30mg/5ml)	VL	L. 248.84	1,800.00	1,800.00	L. 447,912.00							1,800.00	L. 447,912.00	13/06/19				SI	100%	TOTAL	
SERVIMEDICA	9	N02BE0103	ACETAMINOFEN 10mg/ml	FC	L. 62.80	17,645.00	3,000.00	L. 188,400.00							3,000.00	L. 188,400.00	26/07/19				SI	17%	PARCIAL	
SERVIMEDICA	19	J06BA02	INMUNOGLOBULINA humana hiperinmune	VL	L. 6,413.69	3,793.00	1,138.00	L. 7,298,779.22							1,138.00	L. 7,298,779.22	12/07/19				SI	30%	PARCIAL	
PHAR MED SALES	12	S01ED5100	TIMOLOL (maleato) + DORZOLAMIDA (hidro	FC	L. 144.00	3,870.00									0.00	L. 0.00						0%		
MEDITEC	5	C01DA02	NITROGLICERINA 5mg/ml	VL	L. 750.00	869.00									0.00	L. 0.00						0%		
FARSIMAN	14	L01XC0600	CETUXIMAB 5mg/ml	VL	L. 12,366.77	1,281.00	833.00	L. 10,301,519.41	448	L. 12,366.77					1,281.00	L. 10,313,886.18	04/07/19	22/07/19			SI	100%	TOTAL	
HASTHER	11	R03AK0700	BUDESONIDA FORMOTEROL 160-200 mcg +	CJ	L. 379.15	7,200.00									0.00	L. 0.00						0%		
DROMEINTER	17	A11CC0301	ALFACALCIDOL (Vitamina D3) 1.0mcg	CP	L. 26.41	1,500.00									0.00	L. 0.00						0%		
SAIMED	18	P01AB0103	METRONIDAZOL 500 mg	TB	L. 0.45	89,906.00	89,906.00	L. 4,045,770.00							89,906.00	L. 4,045,770.00	10/06/19				SI	100%	TOTAL	
AMERICANA	7	V08AB02	IOHEXOL	VL	L. 725.00	1,500.00	1,500.00	L. 1,087,500.00							1,500.00	L. 1,087,500.00	09/07/19				SI	100%	TOTAL	

DROGUERIA	PDA	CODIGO	Medicamento	U/P	PRECIO UNITARIO	TOTAL ADJUDICADO	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	% ENTREGADO	Estado	Observacion
							Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras										
BENPHARMA	1	V08AB02	IOHEXOL	VL	L. 875	375	375	L. 328,125							375	L. 328,125	13/6/2019				SI	100%	TOTAL	