

	PDA	CODIGO	Medicamento	LUP	Estado de Entrega según Control						Resolución de Ampliación						Toda de Actas Entregadas en Limpia	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	Análisis Químico y/o No	Fecha de Muestreo Químico	Observaciones	
					30%	30%	40%																				
					Cantidad	Limpieza	Cantidad	Limpieza	Cantidad	Limpieza	Cantidad	Limpieza	Cantidad	Limpieza	Cantidad	Limpieza											
KEYMEDICA	196	H08A02	Immunoglobulina Humana Gigerumene 5g/100ml	VIA	5,360	L 21,976,000.00	2,500	L 20,250,000	2,500	L 20,250,000							L 42,476,000.00	11/10/16	03/02/17	03/03/17					14/06/16	ACTA TOTAL	
	5	A02BCD101	Onepazol (Sodio) 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	R05AA01	Albumina Humana 25% (250mg/ml)	VIAL	2,464	L 1,864,200.00	3,694	L 2,493,450.00									L 4,156,650.00	01/08/16	01/08/16	TOTAL					14/06/16	ACTA TOTAL	
QUIMIFAR	208	M01JAE17	Dextropropofeno (Trometanol) 25mg/ml	AM	160,000	L 1,520,000.00	57,766	L 548,777.00	106,175	L 1,008,663							L 3,077,439.50	18/10/16	16/03/17	16/03/17					29/07/16	ACTA TOTAL	
	208	N02BA020	Olefinadamina (Clorhidrato) 150mg/ml	VIAL	89,777	L 1,540,373.12	2,249	L 18,392.50	99,121	L 1,014,518.36							L 2,593,692.52	18/10/16	24/01/17	18/05/17					29/07/16	ACTA TOTAL	
	241	N03AB0201	Etenzina (Sodio) 50mg/ml	AM	35,544	L 1,559,818.00	23,696	L 977,321.00									L 1,913,030.00	20/12/16	08/05/17						12/09/16	ACTA TOTAL	
	244	N02B01050	Actarafenol (Sodio) 50mg/ml	PCO	133,200	L 2,197,800.00	136,407	L 1,930,715.50	357,374	L 2,593,971.00							L 6,713,886.50	17/13/2017	17/03/17	30/05/17					12/09/16	ACTA TOTAL	
	44	B01AA070	Hemo (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 32,050,518.60	16/03/17	27/03/17	18/05/17					21/09/16	ACTA TOTAL	
	91	C05AB03	Antesinco 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						21/09/16	ACTA TOTAL	
	105	G01AC08	Keticonazol 2%	TU	196,237	L 1,746,509.00	109,503	L 974,576.00									L 2,721,085.70	27/03/17	30/05/17						21/09/16	ACTA TOTAL	
	112	D06AB01	Sulfadiazina de Plata 10mg/g (1%)	TU	5,627	L 140,675.00	5,627	L 140,675.00	7,564	L 187,600.00							L 488,950.00	16/03/17	16/03/17	11/05/17					05/12/16	ACTA TOTAL	
	234	N02BA020	Olozapina 2% (Equivalente a 20mg/ml con preservante)	VIAL	20,875	L 180,205.00	18,281	L 430,461.00									L 400,468.00	20/12/16	27/06/17						21/09/16	ACTA TOTAL	
	235	N02B020	Olozapina 2% (Equivalente a 20mg/ml sin preservante derivado del paralde)	VIAL	40,083	L 911,863.00	26,720	L 634,560.00									L 1,538,421.00	18/05/17	27/06/17						23/12/16	ACTA TOTAL	
	268	N07CA000	Dimehidratato 25mg	SUP	16,310	L 76,820.10	10,867	L 51,183.57									L 128,003.07	20/12/16	30/05/17						21/09/16	ACTA TOTAL	
	277	P03AC0400	Pemetrexina 1%	TCO	70,400	L 2,005,696.00	65,861	L 1,876,179.89									L 3,882,075.89	16/03/17	27/06/17						21/09/16	ACTA TOTAL	
	278	P03AC0401	Pemetrexina 5%	TU	50,000	L 1,154,100.00	88,361	L 2,040,255.49									L 3,194,755.49	16/03/17	27/06/17						21/09/16	ACTA TOTAL	
	293	K06A1309	Loratadina 1mg/ml	TCO	30,000	L 239,700.00	62,307	L 497,813.93									L 737,532.93	24/01/17	27/06/17						21/09/17	ACTA TOTAL	
	381	N05C0080	Mefenazina (Clorhidrato) 5mg/ml	AM	22,483	L 1,042,038.57											L 1,042,038.57	12/12/16	21/12/16						21/09/16	ACTA TOTAL	
NELI FARMA	226	N01BA01	Bupivacaina 5mg/ml 0.5% + Cloruro 7.5-8% Sin preservantes	VIAL	27,723	L 408,340.00	2,543	L 2,750.60									L 406,090.78	16/12/16	18/05/17						21/09/16	ACTA TOTAL	
	46	N05BA01	Pseudo (Cloruro) 20 mg/10ml	AM	59,374	L 301,619.92											L 301,619.92	30/03/17							27/07/16	ACTA TOTAL	
	71	R05XAA5	Magnezio (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						25/07/16	ACTA TOTAL	
	51	A13AA0300	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						29/07/16	ACTA TOTAL	
	122	G02AB01	Egonovina (Maleato) 0.2mg/1ml	AM	23,428	L 139,865.16											L 139,865.16	18/05/17							24/08/16	ACTA TOTAL	
	264	N06AB03	Rufoetina (Clorhidrato) 20mg	TCO	418,230	L 2,201,026.50	97,850	L 536,717.50									L 766,744.00	09/11/16	26/05/17						25/07/16	ACTA TOTAL	
	285	N01BA010	Bupivacaina 5mg/ml 0.5% + Cloruro 7.5-8% Sin preservantes	VIAL	15,488	L 530,013.04	7,420	L 249,161.60									L 759,174.64	09/11/16	16/03/17						25/07/16	ACTA TOTAL	
	138	N03BA02	Propofoleno 50mg	TCO	540,000	L 1,730,400.00	1,306,627	L 4,037,477.43									L 5,767,877.43	09/11/16							25/07/16	ACTA TOTAL	
	233	N02AB02	Tamoxol (Clorhidrato) 50mg/ml	AM	187,329	L 620,058.99											L 620,058.99	06/12/16							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 478,787.07	09/11/16	16/11/16	29/06/17					25/07/16	ACTA TOTAL	
	281	R03AC020	Salbutamol (Sulfato) 5mg/ml 0.5%	FCO	59,840	L 1,163,289.60	58,304	L 1,113,429.76									L 2,296,719.36	09/11/16	31/05/17						25/07/16	ACTA TOTAL	
	28	A1110A010	Tiamina (Vitamina B1) (Clorhidrato) 100mg/ml	VIAL	112,725	L 1,169,608.55	120,213	L 1,460,709.45									L 2,830,318.00	21/12/16	16/03/17						19/09/16	ACTA TOTAL	
	177	T01C004	Dopamina (Clorhidrato) 40mg/ml	VIAL	20,000	L 101,447.64	6,804	L 67,631.76									L 108,079.40	18/01/17	16/03/17						19/09/16	ACTA TOTAL	
	104	C04AC050	Neostigmina 40mg	TCO	582,180	L 1,154,518.10	88,316	L 772,390.64									L 1,936,908.84	29/06/17							18/12/16	ACTA TOTAL	
	169	N01FA001	Glantemina 50mg	TCO	40,117	L 186,142.88											L 186,142.88	23/05/17							19/09/16	ACTA TOTAL	
	176	J01GB001	Amikacina (Sulfato) 250mg/ml	VIAL	162,716	L 2,265,006.72											L 2,265,006.72	25/05/17							19/09/16	ACTA TOTAL	
	101	N01MA020	Levofloxacina (Hemihidrato) 750mg	TCO	128,948	L 213,100.64											L 213,100.64	16/03/17							01/11/16	ACTA TOTAL	
	184	J01XE01	Miflofurantoina 10mg	CP	114,442	L 192,262.56	108,265	L 181,885.20									L 374,147.76	07/03/17	25/05/17						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							19/09/16	ACTA TOTAL	
	254	N05AD010	Alprazolam 1mg	AM	406,460	L 1,527,664.00	271,101	L 1,098,440.40									L 2,711,104.00	07/03/17	31/05/17						01/11/16	ACTA TOTAL	
	265	N06AB03	Sertralina (Clorhidrato) 50mg	TCO	597,158	L 382,181.12	568,360	L 363,750.40	201,007	L 128,644.48							L 976,576.00	06/12/16	18/03/17	18/05/17					14/09/16	ACTA TOTAL	
	269	N07CA000	Dimehidratato 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						19/09/16	ACTA TOTAL	
	301	S01AD03	Aciclovir 3%	TU	8,338	L 886,799.82	14,372	L 666,717.08									L 1,053,516.90	06/12/16	16/03/17						19/09/16	ACTA TOTAL	
	306	S01DE10	Timolol (Maleato) 0.5%	TCO	3,343	L 67,194.30											L 67,194.30	12/12/16							19/09/16	ACTA TOTAL	
AMERICANA	316	V03AB15	Naloxona (Clorhidrato) 0.4mg/ml	AM	5,515	L 578,744.10											L 578,744.10	03/03/17							19/09/16	ACTA TOTAL	
	3	N02BA020	Ranitidina (Clorhidrato) 25mg/ml	AM	281,000	L 446,300.00	365,121	L 839,778.30									L 1,486,078.30	09/09/16	26/01/17						21/07/16	ACTA TOTAL	
	114	J01CC01	Ceftriaxona (Sodio) 1g	VIAL	78,375	L 1,215,087.10											L 1,215,087.10	10/02/17							19/09/16	ACTA TOTAL	
	255	N05AH03	Clozapina 100mg	TCO	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						14/06/16	ACTA TOTAL	
	6	A02BC010	Omeprazol (Sodio) 20mg	CP													L 0.00									RECHAZADO	
	72	C01AA05	Diclofenaco D 25mg	VIAL	1,146,041	L 790,768.29											L 790,768.29	16/12/16							29/09/16	ACTA TOTAL	
	81	C01DA08	Isonoride (dintrato) 5 mg	TCO	184,058	L 918,449.42											L 918,449.42	15/12/16							21/09/16	ACTA TOTAL	
	85	C02DB04	Hidralazina (Clorhidrato) 50 mg	TCO	69,000	L 911,500.00	12,794	L 172,719.00									L 1,104,219.00	26/09/16							25/07/16	ACTA TOTAL	
	132	N02AB04	Mefenidreosolona (Sulfato) 500mg	VIAL	21,470	L 3,039,550.00											L 3,039,550.00	28/12/16							12/09/16	ACTA TOTAL	
	148	J01C710	Dicloxacilina (Sodio) 500 mg	CP	207,900	L 4,680,715.00	1,745,000	L 4,100,750.00	1,494,334	L 3,511,684.90							L 12,483,149.90	23/01/17	03/02/17	24/05/17					29/09/16	ACTA TOTAL	
	154	J01B01	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	18/12/16	29/01/17					19/09/16	ACTA TOTAL	
	166	J01AD10	Eritromicina (Sulfato) 500 mg (no ino)	TCO													L 0.00									RECHAZADO	
	205	M01AB05	Diclofenaco (Sodio) 25mg/ml	TCO	306,355	L 796,523.00	204,192	L 530,899.20									L 1,327,422.20	15/12/16	20/01/17								

[illegible]

	70	B05XA030	SODIO (cloruro) 0.9% en 500 mL	ACS	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
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70

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 Químico si/no	Fecha de Muestreo Químico	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	Análisis Químico si/no	Fecha de Muestreo Químico	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						

Drogueria	PDA	CODIGO	Medicamento	U/P	Estado de Entrega				Total de Actas Entregadas en Lempiras	Fecha de Entrega	Fecha de Entrrega	Observaciones
					100%							
					Cantidad	Lempiras	Cantidad	Lempiras				
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 m	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 de	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 element	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
	88	C03CA0100	Furosemida 10mg/ml	AM	8,396	L. 15,028.84			L. 15,028.84	28/6/2017		ACTA TOTAL
PHAR MED SALES, S.A.	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 Adjudicados	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	
RISCHBIETH	1	1-2015	B02B002	Factor Antihemofílico 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	
FANINTER	2	1-2015	B05AA010	Albumina Humana 20% (200mg/ml)	viaL	11,707	11,707	L 6,908,768.9800				11,707	L 6,908,768.98	30/1/2017					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 Isotefina 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	
PISA FARMACEUTICA	10	2-2017	C01AA02	Digoxina 0.25 mg/ml	AM	15,975	15,975	L 432,826.8500				15,975	L 432,826.85	21/02/2018					100.00%	TOTAL	
PISA FARMACEUTICA	5	1-2014	B03XA0101	Entropoyetina Alfa Recombinante Humana 2,000 UI	viaL	65,989	26,000	L 1,354,839.1600	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	I03AA02	Fligastim (Factor Estimulador de colonias de granulocitos) 300mcg/ml 30ml/una UI	viaL	2,000	2,000	L 1,012,439.3000				2,000	L 1,012,439.30	12/12/2017					100.00%	TOTAL	

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Drogueria	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	Porcentaje de Entrega	Observaciones
																	Fecha de Entrega				
							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

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	Porcentaje de Entrega	Estado
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	lempiras	cantidad	Lempiras						
SAIMED	56	R03B0100	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
PSA	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	Capecitabina 500mg	TB	43,996	38,400	L. 1,576,400.00	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	Isoorbide (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	36	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	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	J01FR0101	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
PHARMATICA	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 Heparidato) 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	R03B0101	Ipratropio (Bromuro) 250mcg/ml	FC	22,227	11,114	L. 240,729.24	11,113	L. 240,707.58				22,227	L. 481,336.82	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	195,320	L. 505,878.80						195,320	L. 505,878.80	8/3/2018			100.00%	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	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

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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	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	

Organismo	FMA	CODIGO	Medicamento	LIT	Total Cobertura	Costo de Entrega						Total Cobertura Entregada	Total de Cob. Entregadas en Temperas	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acto entregado	Estado	Observacion	
						cantidad	cantidad	cantidad	cantidad	cantidad	cantidad									
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 par	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	DOXICILINA (clorhidrato o hclato) 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 100,000U/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	SAUCILATO 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	IOFAMIDOL	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/dispazo	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/dispazo	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	J02ACD101	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	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	A10B801	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 (Leucovorina 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 (cittrato) 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	

ID	NAME	ADDRESS	CITY	STATE	ZIP	CONTACT INFORMATION										DATE	TIME	STATUS	REMARKS
						PHONE	FAX	EMAIL	WEBSITE	MOBILE	HOME	WORK	OTHER	OTHER	OTHER				
1	John Doe	123 Main St	New York	NY	10001	212-555-1234		john.doe@example.com	www.johndoe.com	917-555-5678	212-555-9876	212-555-4321				2023-10-27	14:30	Active	Initial contact
2	Jane Smith	456 Elm St	Los Angeles	CA	90001	310-555-2345		jane.smith@example.com	www.janesmith.com	310-555-6789	310-555-8765	310-555-3210				2023-10-28	10:15	Active	Follow up call
3	Michael Johnson	789 Oak St	Chicago	IL	60601	312-555-3456		michael.johnson@example.com	www.michaeljohnson.com	312-555-7890	312-555-0123	312-555-4567				2023-10-29	09:00	Active	Meeting scheduled
4	Emily White	101 Pine St	San Francisco	CA	94101	415-555-4567		emily.white@example.com	www.emilywhite.com	415-555-8901	415-555-2345	415-555-6789				2023-10-30	16:45	Active	Project update
5	David Brown	202 Cedar St	Houston	TX	77001	281-555-5678		david.brown@example.com	www.davidbrown.com	281-555-9012	281-555-3456	281-555-7890				2023-10-31	11:30	Active	Client meeting
6	Sarah Green	303 Birch St	Phoenix	AZ	85001	602-555-6789		sarah.green@example.com	www.sarahgreen.com	602-555-0123	602-555-4567	602-555-8901				2023-11-01	13:00	Active	Proposal review
7	Robert Black	404 Maple St	Philadelphia	PA	19101	215-555-7890		robert.black@example.com	www.robertblack.com	215-555-1234	215-555-5678	215-555-9012				2023-11-02	08:45	Active	Contract signing
8	Lisa Taylor	505 Walnut St	San Diego	CA	92101	619-555-8901		lisa.taylor@example.com	www.lisataylor.com	619-555-2345	619-555-6789	619-555-0123				2023-11-03	15:20	Active	Website launch
9	James Wilson	606 Elm St	Dallas	TX	75201	214-555-9012		james.wilson@example.com	www.jameswilson.com	214-555-3456	214-555-7890	214-555-1234				2023-11-04	10:00	Active	Partnership announcement
10	Amanda Lee	707 Oak St	San Jose	CA	95101	408-555-0123		amanda.lee@example.com	www.amandalee.com	408-555-4567	408-555-8901	408-555-2345				2023-11-05	12:30	Active	Product demo
11	Christopher Hall	808 Pine St	Austin	TX	78701	512-555-1234		christopher.hall@example.com	www.christopherhall.com	512-555-5678	512-555-9012	512-555-3456				2023-11-06	09:15	Active	Market research
12	Nicole King	909 Cedar St	Portland	OR	97201	503-555-2345		nicole.king@example.com	www.nicoleking.com	503-555-6789	503-555-0123	503-555-4567				2023-11-07	14:00	Active	Event planning
13	Kevin Scott	1010 Birch St	San Antonio	TX	78201	210-555-3456		kevin.scott@example.com	www.kevinscott.com	210-555-7890	210-555-1234	210-555-5678				2023-11-08	11:00	Active	Investment meeting
14	Michelle Adams	1111 Maple St	Fort Worth	TX	76101	817-555-4567		michelle.adams@example.com	www.michelleadams.com	817-555-8901	817-555-2345	817-555-6789				2023-11-09	16:00	Active	Press release
15	Gregory Baker	1212 Walnut St	San Jose	CA	95101	408-555-5678		gregory.baker@example.com	www.gregorybaker.com	408-555-9012	408-555-3456	408-555-7890				2023-11-10	08:30	Active	Team meeting
16	Stephanie Carter	1313 Elm St	San Francisco	CA	94101	415-555-6789		stephanie.carter@example.com	www.stephaniecarter.com	415-555-0123	415-555-4567	415-555-8901				2023-11-11	13:45	Active	Client onboarding
17	Timothy Evans	1414 Oak St	Los Angeles	CA	90001	310-555-7890		timothy.evans@example.com	www.timothyevans.com	310-555-1234	310-555-5678	310-555-9012				2023-11-12	10:30	Active	Product launch
18	Rebecca Fisher	1515 Pine St	Chicago	IL	60601	312-555-8901		rebecca.fisher@example.com	www.rebeccafisher.com	312-555-2345	312-555-6789	312-555-0123				2023-11-13	15:15	Active	Partnership announcement
19	Brandon Hall	1616 Cedar St	Phoenix	AZ	85001	602-555-9012		brandon.hall@example.com	www.brandonhall.com	602-555-3456	602-555-7890	602-555-1234				2023-11-14	09:45	Active	Website update
20	Christina King	1717 Birch St	Dallas	TX	75201	214-555-0123		christina.king@example.com	www.christinaking.com	214-555-4567	214-555-8901	214-555-2345				2023-11-15	12:00	Active	Market analysis
21	Jonathan Lee	1818 Maple St	San Antonio	TX	78201	210-555-1234		jonathan.lee@example.com	www.jonathanlee.com	210-555-5678	210-555-9012	210-555-3456				2023-11-16	14:30	Active	Event planning
22	Kimberly Scott	1919 Walnut St	Fort Worth	TX	76101	817-555-2345		kimberly.scott@example.com	www.kimberlyscott.com	817-555-6789	817-555-0123	817-555-4567				2023-11-17	11:15	Active	Investment meeting
23	Eric Adams	2020 Elm St	San Jose	CA	95101	408-555-3456		eric.adams@example.com	www.ericadams.com	408-555-7890	408-555-1234	408-555-5678				2023-11-18	16:45	Active	Press release
24	Heather Baker	2121 Oak St	San Francisco	CA	94101	415-555-4567		heather.baker@example.com	www.heatherbaker.com	415-555-8901	415-555-2345	415-555-6789				2023-11-19	08:00	Active	Team meeting
25	Benjamin Carter	2222 Pine St	Los Angeles	CA	90001	310-555-5678		benjamin.carter@example.com	www.benjamincarter.com	310-555-9012	310-555-3456	310-555-7890				2023-11-20	13:30	Active	Client onboarding
26	Victoria Evans	2323 Cedar St	Chicago	IL	60601	312-555-6789		victoria.evans@example.com	www.victoriaevans.com	312-555-0123	312-555-4567	312-555-8901				2023-11-21	10:45	Active	Product launch
27	Gregory Fisher	2424 Birch St	Phoenix	AZ	85001	602-555-7890		gregory.fisher@example.com	www.gregoryfisher.com	602-555-1234	602-555-5678	602-555-9012				2023-11-22	15:00	Active	Partnership announcement
28	Stephanie Hall	2525 Maple St	Dallas	TX	75201	214-555-8901		stephanie.hall@example.com	www.stephaniehall.com	214-555-2345	214-555-6789	214-555-0123				2023-11-23	09:30	Active	Website update
29	Timothy King	2626 Walnut St	San Antonio	TX	78201	210-555-9012		timothy.king@example.com	www.timothyking.com	210-555-3456	210-555-7890	210-555-1234				2023-11-24	12:15	Active	Market analysis
30	Rebecca Lee	2727 Elm St	San Jose	CA	95101	408-555-0123		rebecca.lee@example.com	www.rebeccalee.com	408-555-4567	408-555-8901	408-555-2345				2023-11-25	14:00	Active	Event planning
31	Brandon Scott	2828 Oak St	Fort Worth	TX	76101	817-555-1234		brandon.scott@example.com	www.brandonscott.com	817-555-5678	817-555-9012	817-555-3456				2023-11-26	11:45	Active	Investment meeting
32	Christina Adams	2929 Pine St	San Francisco	CA	94101	415-555-2345		christina.adams@example.com	www.christinaadams.com	415-555-6789	415-555-0123	415-555-4567				2023-11-27	16:30	Active	Press release
33	Eric Baker	3030 Cedar St	Los Angeles	CA	90001	310-555-3456		eric.baker@example.com	www.ericbaker.com	310-555-7890	310-555-1234	310-555-5678				2023-11-28	08:15	Active	Team meeting
34	Heather Carter	3131 Birch St	Chicago	IL	60601	312-555-4567		heather.carter@example.com	www.heathercarter.com	312-555-8901	312-555-2345	312-555-6789				2023-11-29	13:00	Active	Client onboarding
35	Benjamin Evans	3232 Maple St	Phoenix	AZ	85001	602-555-5678		benjamin.evans@example.com	www.benjamin.evans.com	602-555-9012	602-555-3456	602-555-7890				2023-11-30	10:00	Active	Product launch
36	Victoria Fisher	3333 Walnut St	Dallas	TX	75201	214-555-6789		victoria.fisher@example.com	www.victoriafisher.com	214-555-0123	214-555-4567	214-555-8901				2023-12-01	15:45	Active	Partnership announcement
37	Gregory Hall	3434 Elm St	San Antonio	TX	78201	210-555-7890		gregory.hall@example.com	www.gregoryhall.com	210-555-1234	210-555-5678	210-555-9012				2023-12-02	09:00	Active	Website update
38	Stephanie King	3535 Oak St	Fort Worth	TX	76101	817-555-8901		stephanie.king@example.com	www.stephanieking.com	817-555-2345	817-555-6789	817-555-0123				2023-12-03	12:30	Active	Market analysis
39	Timothy Lee	3636 Pine St	San Jose	CA	95101	408-555-9012		timothy.lee@example.com	www.timothylee.com	408-555-3456	408-555-7890	408-555-1234				2023-12-04	14:15	Active	Event planning
40	Rebecca Scott	3737 Cedar St	San Francisco	CA	94101	415-555-0123		rebecca.scott@example.com	www.rebeccascott.com	415-555-4567	415-555-8901	415-555-2345				2023-12-05	11:00	Active	Investment meeting
41	Brandon Adams	3838 Birch St	Los Angeles	CA	90001	310-555-1234		brandon.adams@example.com	www.brandonadams.com	310-555-5678	310-555-9012	310-555-3456				2023-12-06	16:00	Active	Press release
42	Christina Baker	3939 Maple St	Chicago	IL	60601	312-555-2345		christina.baker@example.com	www.christinabaker.com	312-555-6789	312-555-0123	312-555-4567				2023-12-07	08:45	Active	Team meeting
43	Eric Carter	4040 Walnut St	Phoenix	AZ	85001	602-555-3456		eric.carter@example.com	www.ericcarter.com	602-555-7890	602-555-1234	602-555-5678				2023-12-08	13:15	Active	Client onboarding
44	Heather Evans	4141 Elm St	Dallas	TX	75201	214-555-4567		heather.evans@example.com	www.heather.evans.com	214-555-8901	214-555-2345	214-555-6789				2023-12-09	10:30	Active	Product launch
45	Benjamin Fisher	4242 Oak St	San Antonio	TX	78201	210-555-5678		benjamin.fisher@example.com	www.benjaminfisher.com	210-555-9012	210-555-3456	210-555-7890				2023-12-10	15:00	Active	Partnership announcement
46	Victoria Hall	4343 Pine St	Fort Worth	TX	76101	817-555-6789		victoria.hall@example.com	www.victoriahall.com	817-555-0123	817-555-4567	817-555-8901				2023-12-11	09:15	Active	Website update
47	Gregory King	4444 Cedar St	San Jose	CA	95101	408-555-7890		gregory.king@example.com	www.gregoryking.com	408-555-1234	408-555-5678	408-555-9012				2023-12-12	12:00	Active	Market analysis
48	Stephanie Lee	4545 Birch St	San Francisco	CA	94101	415-555-8901		stephanie.lee@example.com	www.stephanielee.com	415-555-2345	415-555-6789	415-555-0123				2023-12-13	14:30	Active	Event planning
49	Timothy Scott	4646 Maple St	Los Angeles	CA	90001	310-555-9012		timothy.scott@example.com	www.timothyscott.com	310-555-3456	310-555-7890	310-555-1234				2023-12-14	11:45	Active	Investment meeting
50	Rebecca Adams	4747 Walnut St	Chicago	IL	60601	312-555-0123		rebecca.adams@example.com	www.rebeccaadams.com	312-555-4567	312-555-8901	312-555-2345				2023-12-15	16:15	Active	Press release
51	Brandon Baker	4848 Elm St	Phoenix	AZ	85001	602-555-1234		brandon.baker@example.com	www.brandonbaker.com	602-555-5678	602-555-9012	602-555-3456				2023-12-16	08:00	Active	Team meeting
52	Christina Carter	4949 Oak St	Dallas	TX	75201	214-555-2345		christina.carter@example.com	www.christinacarter.com	214-555-6789	214-555-0123	214-555-4567				2023-12-17	13:30	Active	Client onboarding
53	Eric Evans	5050 Pine St	San Antonio	TX	78201	210-555-3456		eric.evans@example.com	www.eric.evans.com	210-555-7890	210-555-1234	210-555-5678				2023-12-18	10:15	Active	Product launch
54	Heather Fisher	5151 Cedar St	Fort Worth	TX	76101	817-555-4567		heather.fisher@example.com	www.heatherfisher.com	817-555-8901	817-555-2345	817-555-6789				2023-12-19	15:45	Active	Partnership announcement
55	Benjamin Hall	5252 Birch St	San Jose	CA	95101	408-555-5678		benjamin.hall@example.com	www.benjaminhall.com	408-555-9012	408-555-3456	408-555-7890				2023-12-20	09:30	Active	Website update
56	Victoria King	5353 Maple St	San Francisco	CA	94101	415-555-6789		victoria.king@example.com	www.victoriaking.com	415-555-0123	415-555-4567	415-555-8901				2023-12-21	12:45	Active	Market analysis
57	Gregory Lee	5454 Walnut St	Los Angeles	CA	90001	310-555-7890		gregory.lee@example.com	www.gregorylee.com	310-555-1234	310-555-5678	310-555-9012				2023-12-22	14:00	Active	Event planning
58	Stephanie Scott	5555 Elm St	Chicago	IL	60601	312-555-8901		stephanie.scott@example.com	www.stephaniescott.com	312-555-2345	312-555-6789	312-555-0123				2023-12-23	11:15	Active	Investment meeting
59	Timothy Adams	5656 Oak St	Phoenix	AZ	85001	602-555-9012		timothy.adams@example.com	www.timothyadams.com	602-555-3456	602-555-7890	602-555-1234				2023-12-24	16:30	Active	Press release
60	Rebecca Baker	5757 Pine St	Dallas	TX	75201	214-555-0123		rebecca.baker@example.com	www.rebeccabaker.com	214-555-4567	214-555-8901	214-555-2345				2023-12-25	08:45	Active	Team meeting
61	Brandon Carter	5858 Cedar St	San Antonio	TX	78201	210-555-1234		brandon.carter@example.com	www.brandoncarter.com	210-555-5678	210-555-9012	210-555-3456				2023-12-26			

Country	City	Region	Country	City	Region	2019				2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662
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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	

[illegible]

Drogueria	PDA	CODIGO	Medicamento	U/P	Total Adjudicado	Estado de Entrega								Total Unidades Entregadas	Total de Actas Entregadas en Lempiiras	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Fecha de Entrega	Acta entregada	Estado	Observacion
						Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras	Cantidad	Lempiras									
LETERRAGO	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	#####	#####		SI	TOTAL	
LETERRAGO	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	#####	#####		SI	TOTAL	
CHALVER	29	G03CA57	ESTROGENOS CONIUGADOS 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	DORISILATO 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	A02BCD101	OMEPRAZOL 40mg	VIAL	50,285	50,285	L. 628,562.50							50,285	L. 628,562.50	19/12/2018				SI	TOTAL	
NOSTRAPHARMA	36	J01CK05	PIPERACILINA (sodica) 4g + TAZOBACTAM (sodica) 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	J01XK01	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	#####			SI	TOTAL	
SAIMED	69	R03ACD200	SALBUTAMOL (sulfato) 100mcg/dispazo	FC	426,332	426,332	L. 10,973,785.68							426,332	#####	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	#####	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	#####	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	#####	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	#####	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	#####			SI	TOTAL	
ANPHAR	42	J01MA0201	CIPROFLOXACINA (clorhidrato) 500 mg	TB	2,285,554	1,142,800	L. 628,514.00	1,142,754	L. 628,514.70					2,285,554	L. 1,257,054.70	27/9/2018	#####			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	N01BB0200	LIDOCAINA 2% (equivalente a 20mg/mL); sin preservantes derivados del a	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	DORISILATO 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	Observación
							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	L 137,985.12							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	L 1,856,236.80							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	VINCISTINA (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 (citrate) 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	GOSRELUINA (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	DOXORUBICINA (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	LASPARAGINASA 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	

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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	N02BD0103	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	S01EDS100	TIMOLOL (maleato) + DORZOLAMIDA (hidr)	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		