

Programacion de recepcion

Semana del		1	al	1	de	NOVIEMBRE 2019					
Dia	Hora	Laboratorio	Referencia	Codigo	Producto	Cantidad	Bodega	Recepcion		Observacion	
								Si	No		
VIERNES 01	8:00AM	BENHARIMA	ALP-FBO-2019-009	801A001	BECLONAM TASONIA (diposicion oral) 50mg/50grato	17,000	ANMI	☒	☐		
	9:00AM	FRANCELIA	ALP-CI-FBO-2018-011	801A006	ACRIDO ACTETI SALSILICO 100mg	1,400.000	ANMI	☒	☐		
	10:00AM	AMERICANA	ALP-FBO-2019-009	C01B0100	AMODIACETONA (ciprofurato) 50mg/ml	3,400	ANMI	☒	☐		
	11:00AM	FINLEY	ALP-CI-FBO-2018-011	806A00203	OFENHEDRACAMINA 50 mg	390.000	ANMI	☒	☐		
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	10:00AM	FRANCELIA	ALP-FBO-2019-009	805XA0303	SODIO iclorural 0.9% en 500 ml.	50.000	COALSA	☒	☐		
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Semana del		4	al	8		de	NOVIEMBRE 2019									
Dia	Hora	Laboratorio	Referencia	Codigo	Producto	Cantidad	Bodega	Recepcion		Observacion						
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LUNES 04	8:00AM	GENERIC PHARMA	APB-FBO-2019-013	V07AB0000	AGUA DESTILADA 10 ml.	606.592	ANMI	☒	☐							
	9:00AM	HASTHER	ALP-FBO-2019-009	B03AC0000	HERO SUCROSA 20mg/ml	300	ANMI	☒	☐							
	10:00AM	FAIRSMAN	ALP-FBO-2019-009	H03AA001	LEVOTIRICINA (odical) 100 mcg	1,800.000	ANMI	☒	☐							
	1:00PM	AMERICANA	ALP-FBO-2019-009	N01BB0203	UDOCARNA 10% (equivalente a 100mg/ml)	2.500	ANMI	☒	☐							
			ALP-FBO-2019-009	N02AA02	TRAMADOL (clorhidrato) 50mg/ml.	77.000	ANMI	☒	☐	NO TRAE LA LETYENDA						
	8:00AM	FRANCELLA	ALP-FBO-2019-009	B05BA0302	DEXTROSA 1N AGUA 3% en 1000 ml.	8.000	COALSA	☒	☐							
				B05BA0303	DEXTROSA 1N AGUA 3% en 250 ml.	15.000	COALSA	☒	☐							
				B05BA0304	DEXTROSA 1N AGUA 3% en 500 ml.	8.000	COALSA	☒	☐							
				B05BA0304	DEXTROSA 5% + CLORURO DE SODIO 0.9% en 250 ml.	9.500	COALSA	☒	☐							
	1:00PM	PHARMA INTERNACIONAL	BA-FBO-2019-025	N02BA0101	ACTEAMINOVEN 120mg/5ml	131.712	COALSA	☒	☐							
				J01CP0100	DICLOXACILINA (odical) 125 mg/5ml.	92.000	COALSA	☒	☐							
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MARTES 05	8:00AM	HELIFARMA	ALP-FBO-2019-018	A07FA0200	Saccharomyces boulardii (CNCM 1746) 250 mg	17.489	ANMI	☒	☐							
				A07FA0201	Saccharomyces boulardii (CNCM 1746) 250 mg	8.495	ANMI	☒	☐							
				B05XA005	MAGNESIO (sulfato heptahidratado) 10% (100mg/ml)	8.613	ANMI	☒	☐							
				D05AA0201	CALCIPOTRIOL (monohidrato) + Betametasona (dipropionato) 50mcg+0.5mg	319	ANMI	☒	☐	CITA REPROGRAMADA						
	10:00am	ORCOWINTER	ALP-FBO-2019-011	N02AA02	TRAMADOL (clorhidrato) 50mg/ml.	77.000	ANMI	☒	☐							
	11:00AM	AMERICANA	ALP-FBO-2019-009	---	---	---	---	☒	☐							
	8:00AM	FINLAY	ALP-FBO-2019-011	B05XA0302	SODIO (cloruro) 0.9% en 250 ml.	26.492	COALSA	☒	☐							
				B05BA0306	LACTATO de sodio + electrolitos mixtos (solucion Hartman) 1000 ml.	5.722	COALSA	☒	☐							
				B05XA0300	SODIO (cloruro) 0.45% en 500 ml.	6.457	COALSA	☒	☐							
				B05BA0306	LACTATO de sodio + electrolitos mixtos (solucion Hartman) 1000 ml.	6.671	COALSA	☒	☐							
				B05XA0301	SODIO (cloruro) 0.9% en 1000 ml.	5.064	COALSA	☒	☐							
				A07CA000	SALES DE REHIDRATACION ORAL - 20.5 g/ L POLVO (Formula OMS)	14.100	COALSA	☒	☐							
				ALP-FBO-2019-011	V07AB0001	AGUA DESTILADA 500 ml.	12.407	COALSA	☒	☐						
				B05XA0303	SODIO (cloruro) 0.9% en 500 ml.	7.440	COALSA	☒	☐							
	8:00AM	FINLAY	ALP-FBO-2019-011	A07CA000	SALES DE REHIDRATACION ORAL - 20.5 g/ L POLVO (Formula OMS)	11.200	COALSA	☒	☐							
				A07CA000	SALES DE REHIDRATACION ORAL - 20.5 g/ L POLVO (Formula OMS)	26.000	COALSA	☒	☐							
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MIÉRCOLES 06	8:00AM	PISA FARMACEUTICA	ALP-FBO-2019-011	J01DH01	IMPENEM (monohidrato) 500mg + CLASTATINA (odical) 500mg.	19.334	ANMI	☒	☐							
	9:00AM	LETESAGO	ALP-FBO-2019-011	A06AD011	LACTULOSA 10 g/15 ml.	2.773	ANMI	☒	☐							
	10:00AM	MLAB	REPOSICIONALP-FBO-2019-011	A07HA0101	METOCLOPRAMIDA 10 mg.	785	ANMI	☒	☐							
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	8:00AM	FINLAY	ALP-FBO-2019-011	B05BA0302	DEXTROSA 5% + CLORURO DE SODIO 0.9% en 500 ml.	3.608	COALSA	☒	☐							
JUEVES 07	8:00AM	AMPHAR	ALP-FBO-2019-009	A02BC0300	OMEPRACOL 20mg	55.000	ANMI	☒	☐							
	9:00AM	CEPRINER	APB-FBO-2019-011	J01DD040	CEFTRIAXONA (odical) 250 mg.	117.000	ANMI	☒	☐							
	1:00PM	UNIVERSAL	ALP-FBO-2019-009	G01AA04	MICONAZOL 2%.	400	ANMI	☒	☐							
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	8:00AM	PHARMA INTERNACIONAL	BA-FBO-2019-025	N02BA0101	ACTEAMINOVEN 120mg/5ml.	360.000	COALSA	☒	☐							
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VIERNES 08	8:00AM	SEVENMEDICA	REPOSICION ALP-FBO-2019-011	C07AB0701	BISOPROLOL (flumarato o hemifumarato) 10mg	543.000	ANMI	☒	☐							
	9:00AM	SEVENPHARMA	ALP-FBO-2019-009	U02BG06	EYEMESTANO 25 mg.	15.660	ANMI	☒	☐							
	10:00AM	AMORAR	ALP-FBO-2019-011	G01AA03	METRONIDAZOL 0.75%.	20.840	ANMI	☒	☐							
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	8:00AM	PISA FARMACEUTICA	APB-FBO-2019-021	P01AB0101	METRONIDAZOL 500 mg.	201.600	COALSA	☒	☐							
				P01AB0101	METRONIDAZOL 500 mg.	37.801	COALSA	☒	☐							
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Semana del 11 al 15 de NOVIEMBRE 2019										
Dia	Hora	Laboratorio	Referencia	Codigo	Producto	Cantidad	Bodega	Recepcion		Observacion
								SI	NO	
LUNES 11	8:00AM	FARINTER	ALP-FBO-2019-009	N07A402	PIRIDOSTIGMINA (metilbromuro) 60 mg	15,000	ANMI	☒	☐	NO TRAE LA LETYENDA EN EMPAQUE PRIMARIO
	9:00AM	AMERICANA	ALP-FBO-2019-009	05AB0101	ACKLIVER (sal) 250 mg	1,000	ANMI	☒	☐	
	10:00AM	PROCONSUMO	ALP-FBO-2019-009	N02A002	TRAMADOL (clorhidrato) 50mg/ml	77,500	ANMI	☒	☐	
			ALP-FBO-2019-009	A07A020	Saccharum boleari (CNCM) 1745 250 mg	10,761	ANMI	☒	☐	
			ALP-FBO-2018-011	A10A001	INGULINA CRISTALINA 300 U/ml	194	ANMI	☒	☐	
	11:00AM	DECOMINTER	ALP-FBO-2019-009	030A013	NAUCLONA (clorhidrato) 0.4 mg/ml	1,100	ANMI	☒	☐	
			ALP-FBO-2018-011	N01BA002	UDOCANA (clorhidrato) 2% + epinefrina 1:100,000 sin vasoconstrictor	45,888	ANMI	☒	☐	
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MARTES 12	8:00AM	QUIMFAR	ALP-FBO-2018-011	M01AE17	DEXMETOPROFENO (trometamol) 25mg/ml	75,114	ANMI	☒	☐	
	9:00AM	PREMISA	ALP-FBO-2019-009	N03AX101	TOPRAMATO 300mg	37,000	ANMI	☒	☐	
	10:00AM	SAIMED	ALP-FBO-2019-009	01AB001	ULTRONIDAZOL 500 mg	73,000	ANMI	☒	☐	
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MIÉRCOLES 13	10:00AM	FARINTER	ALP-FBO-2018-011	003X00100	ERITROPOYETINA beta recombinante humana 3,000U	20,315	ANMI	☒	☐	se cancela se danlo cuartos frio en ANMI
				R05A00305	DEXTROSA EN AGUA 50% en 50 mL	5,000	ANMI	☒	☐	
	10:00AM	DECOMINTER	ALP-FBO-2019-009	020B0201	HIDRALAZINA (clorhidrato) 50 mg	13,000	ANMI	☒	☐	
	11:00AM	UNIVERSAL	ALP-FBO-2019-009	010K001	CETOTETINA (bifida) 3g	5,420	ANMI	☒	☐	
	1:00PM	FARINTER	ALP-FBO-2019-009	H03AB002	METILPREDNISOLON (succinato sódico) 1 g	160	ANMI	☒	☐	
				N07A402	PIRIDOSTIGMINA (metilbromuro) 60 mg	15,000	ANMI	☒	☐	GITA REPROGRAMADA
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JUEVES 14	8:00AM	QUIMFAR	ALP-FBO-2019-009	N03AG0100	VULPROATO (sodio) 100mg/mL	2,100	ANMI	☒	☐	
			ALP-FBO-2019-009	N02B0102	ACETAMINOFEN 500 mg	2,500,000	ANMI	☒	☐	
			ALP-FBO-2018-011	N02B0102	ACETAMINOFEN 500 mg	5,255,000	ANMI	☒	☐	
	9:00AM	PHARMA INTERNACIONAL	HN-ITB-2018-001	010B0501	AMIKACINA (sulfato) 250mg/ml	67,065	ANMI	☒	☐	
			REPOSICION HN-ITB-2018-001	010B0401	AMIKACINA (sulfato) 250mg/ml	13,000	ANMI	☒	☐	
	11:00AM	PISA FARMACEUTICA	ALP-FBO-2019-009	R01AB000	ENCAPAPRINA (sulfato) 40mg/0.4ml (4000 UI (libre de preservantes)	13,608	ANMI	☒	☐	
	1:00PM	SEVEN PHARMA	ALP-FBO-2018-011	010B003	GENTAMICINA (sulfato) 40mg/Ml	112,767	ANMI	☒	☐	
			COMISCA 2019 EVENTO 2-2018	1018C06	CAPRECATABINE 500 mg	100,500	ANMI	☒	☐	
	10:00AM	RICHIBETH	ALP-FBO-2018-011	008B002	HNA-MCNC-CEBU RIA humana antiesténica 250 U/L	6,000	ANMI	☒	☐	se cancela se danlo cuartos frio en ANMI
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VIERNES 15	8:00AM	UNIVERSAL	ALP-FBO-2019-009	H03AB002	METILPREDNISOLON (succinato sódico) 40mg	10,000	ANMI	☒	☐	
				008AC52	CLONIDEXONA (gluconato) 1.5%+CLONIDEXONA 15%	89	ANMI	☒	☐	
	10:00AM	FINLAY	ALP-FBO-2018-011	A03BA01	ATROPINA (sulfato) 1mg/1mL	4,124	ANMI	☒	☐	
				R06A0203	DEFENHIDRAMINA 50 mg	336,000	ANMI	☒	☐	
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Semana del 18 al 22 de NOVIEMBRE 2019										
Dia	Hora	Laboratorio	Referencia	Codigo	Producto	Cantidad	Bodega	Recepcion		Observacion
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LUNES 18	10:00AM	FARINTER	ALP-FBO-2018-011	003X00100	ERITROPOYETINA beta recombinante humana 3,000U	20,315	ANMI	☒	☐	se cancela se danlo en 2 cuartos frios
	10:00AM	RICHIBETH	ALP-FBO-2018-011	008B002	HNA-MCNC-CEBU RIA humana antiesténica 250 U/L	6,000	ANMI	☒	☐	se cancela se danlo en 2 cuartos frios
				01AB001	HIDROCORTISONA 25 mg	2,500,000	ANMI	☒	☐	
				H02AB0700	PREDNISOLNA 1 mg	600,000	ANMI	☒	☐	
	10:00AM	FRANCESCA	ALP-FBO-2019-009	H02AB0701	PREDNISOLNA 50 mg	100,000	ANMI	☒	☐	
				R06A0203	DEFENHIDRAMINA 50 mg	100,000	ANMI	☒	☐	
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MARTES 19	10:00AM	DECOMINTER	ALP-FBO-2019-009	H01C002	OCTREOTIDO 0.05mg/ml	1,350	ANMI	☒	☐	se cancela se danlo en 2 cuartos frios
				A09FA0101	MITOCLOPRAMIDA 10 mg	450,000	ANMI	☒	☐	
				A11AA0100	TAMARA (tamoxifeno) 811 (clorhidrato) 300 mg/ml	95,000	ANMI	☒	☐	
	1:00PM	DECOMINTER	ALP-FBO-2019-009	R05A00305	DEXTROSA EN AGUA 50% en 50 mL	5,000	ANMI	☒	☐	
				0110C08	CETIRERNA (di-hidroclorato) 100mg/5mL	2,400	ANMI	☒	☐	
				N04AC01	COLICHDNA 0.3 mg	46,000	ANMI	☒	☐	
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MIÉRCOLES 20	2:00PM	PHARMA INTERNACIONAL	ALP-FBO-2018-011	010CP0102	DICLOMACILINA 25mg	425,023	ANMI	☒	☐	
				N03BA001	FENTONIA (sodio) 100 mg	365,360	ANMI	☒	☐	
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JUEVES 21	9:00AM	AMERFAR	ALP-FBO-2018-011	H02AB0900	HIPOCORTISONA (succinato sódico) 100 mg	5,000	ANMI	☒	☐	
	11:00AM	BENPHARMA	REPOSICION HN-ITB-2015-001	---	TACROLIMUS 1mg	37,200	ANMI	☒	☐	
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VIERNES 22	8:00AM	ORIGUEIRA CHAVEZ	ALP-FBO-2019-009	R03BA0101	SECOMETASOLINA (disopionato) 250 mcg/disparo	115,000	ANMI	☒	☐	
			ALP-FBO-2019-009	011C0A04	DOPAMINA (clorhidrato) 40mg/ml	5,346	ANMI	☒	☐	
			ALP-FBO-2019-018	A07A020	Saccharum boleari (CNCM) 1745 250 mg	10,511	ANMI	☒	☐	
				A03BA01	ATROPINA (sulfato) 1mg/2mL	16,500	ANMI	☒	☐	
				R03XA05	MAGNESIO (sulfato heptahidratado) 10% (100mg/ml)	5,287	ANMI	☒	☐	
				011C0A04	ADRENALINA (clorhidrato) 1:10000 (1 mL (1mg/mL)	18,693	ANMI	☒	☐	
				H03BA02	PROPILOTURACILO 50 mg	108,000	ANMI	☒	☐	
	10:00AM	HELLI FARMA	ALP-FBO-2019-009	R01AC0202	SALEUTAMOL (sulfato) 1 mg/mL (0.5%)	910	ANMI	☒	☐	
			ALP-FBO-2018-011	R01BA0101	IPRAKTICOPROBROMURO 250mg/ml	1,072	ANMI	☒	☐	
	1:00PM	SAIMED	ALP-FBO-2018-011	A02BA0202	RANITIDINA (clorhidrato) 150 mg	1,173,643	ANMI	☒	☐	

Financial Statement of the Company					
Line Item	Description	2023		2022	
		Amount	Unit	Amount	Unit
1. Assets	Current Assets	1000	USD	900	USD
	Cash and Cash Equivalents	500	USD	450	USD
	Accounts Receivable	300	USD	280	USD
	Inventory	150	USD	120	USD
	Prepaid Expenses	50	USD	40	USD
	Other Current Assets	100	USD	110	USD
	Non-Current Assets	2000	USD	1800	USD
	Property, Plant, and Equipment	1500	USD	1400	USD
	Intangible Assets	300	USD	250	USD
	Other Non-Current Assets	200	USD	150	USD
2. Liabilities	Current Liabilities	800	USD	750	USD
	Accounts Payable	400	USD	380	USD
	Short-Term Debt	200	USD	180	USD
	Accrued Expenses	150	USD	140	USD
	Other Current Liabilities	50	USD	50	USD
	Non-Current Liabilities	1200	USD	1100	USD
	Long-Term Debt	800	USD	750	USD
	Deferred Tax Liabilities	200	USD	180	USD
	Other Non-Current Liabilities	200	USD	170	USD
	Total Liabilities	2000	USD	1850	USD
3. Equity	Equity	2000	USD	1850	USD
	Common Stock	1000	USD	950	USD
	Retained Earnings	1000	USD	900	USD
	Other Equity	0	USD	0	USD
	Non-Current Equity	0	USD	0	USD
	Preferred Stock	0	USD	0	USD
	Other Non-Current Equity	0	USD	0	USD
	Total Equity	2000	USD	1850	USD
	Total Assets	3000	USD	2750	USD
	Total Liabilities and Equity	3000	USD	2750	USD

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