



HOSPITAL ESCUELA UNIVERSITARIO
DIRECCION FINANCIERA ADMINISTRATIVA
CONTROL DE FIDEICOMISO

INGRESO DE INSUMOS DEL PROCESO FIDEICOMISO MES DE JULIO 2020

ALMACEN DE MEDICINAS

Nº	TIPO DE COMPRA	CASA COMERCIAL	DESCRIPCION DEL MEDICAMENTO	UNIDAD DE PRESENTACION	CANTIDAD RECIBIDA	FECHA DE RECEPCION	FECHA DE VENCIMIENTO	Nº DE LOTE	NOMBRE DE LA PERSONA QUE RECIBIO	PRECIO UNITARIO	Nº DE FACTURA	FECHA DE FACTURA	VALOR DE LA FACTURA
1	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA MEDICA INTERNACIONAL (DROMEINTER)	CEFTAZIDIMA (PENTAHIDRATO) 1G	VIAL	2512	24-jun-20	30-nov-22	1911256A	BAYRON ACOSTA	\$0.99	000-001-01-00222669	23-jun-20	\$2,486.88
				VIAL	3173	24-jun-20	31-mar-23	2003223A	BAYRON ACOSTA	\$0.99	000-001-01-00222669	23-jun-20	\$3,141.27
			FENTANILO (0.05MG/ML)(CITRATO) 10ML	VIAL	729	24-jun-20	31-mar-23	200317A	BAYRON ACOSTA	\$1.74	000-001-01-00222670	23-jun-20	\$1,268.46
				VIAL	1175	24-jun-20	31-mar-23	1905243A	BAYRON ACOSTA	\$1.37	000-001-01-00222671	23-jun-20	\$1,609.75
			MORFINA (SULFATO) 10MG/ML DE 1ML	AMPOLLA	1175	24-jun-20	31-mar-23	1910249A	BAYRON ACOSTA	\$1.37	000-001-01-00222671	23-jun-20	\$1,911.15
2	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	DEXTROSA EN AGUA 10% EN 250ML	BOLSA	73	1-jul-20	mar-22	20010049	FAUSTO GONZALES	\$0.83	002-002-01-00097189	27-abr-20	\$60.59
				BOLSA	139	1-jul-20	nov-21	19010283	FAUSTO GONZALES	\$0.83	002-002-01-00097189	27-abr-20	\$115.37
			DEXTROSA EN AGUA 5% + CLORURO DE SODIO 0.45% EN 500ML	BOLSA	452	1-jul-20	abr-22	20010083	FAUSTO GONZALES	\$0.62	002-002-01-00097211	27-abr-20	\$277.98
				BOLSA	22	1-jul-20	may-22	20010105	FAUSTO GONZALES	\$0.62	002-002-01-00097211	27-abr-20	\$13.53
				BOLSA	9	1-jul-20	dic-21	19010360	FAUSTO GONZALES	\$0.62	002-002-01-00097190	27-abr-20	\$44.40
			DEXTROSA EN AGUA 5% + CLORURO DE SODIO 0.45% EN 1000ML	BOLSA	60	1-jul-20	feb-22	19010457	FAUSTO GONZALES	\$0.74	002-002-01-00097190	27-abr-20	\$108.78
				BOLSA	147	1-jul-20	mar-22	20010048	FAUSTO GONZALES	\$0.74	002-002-01-00097192	27/04/2020	\$1,603.01
				BOLSA	1887	1-jul-20	jun-22	20010132	FAUSTO GONZALES	\$0.85	002-002-01-00097533	13/05/2020	\$1,234.32
			LACTATO DE SODIO + ELECTROLITOS MIXTOS (SOLUCION HARTMAN) 1000ML	BOLSA	1453	1-jul-20	jun-22	20010140	FAUSTO GONZALES	\$0.85	002-002-01-00097464	11-may-20	\$2,994.50
				BOLSA	5650	1-jul-20	jun-22	20010138	FAUSTO GONZALES	\$0.53	002-002-01-00097316	30-abr-20	\$3,013.05
SODIO (CLORURO) 0.9% EN 250ML	BOLSA	5685	1-jul-20	jun-20	20010143	FAUSTO GONZALES	\$0.53	002-002-01-00097463	11-may-20	\$5,934.00			
3	FIDEICOMISO No. ALP FBO 2019-009	PISA FARMACEUTICA DE HONDURAS	INSULINA ISOFANICA HUMANA	FRASCO	2760	2-jul-20	oct-21	S18T007	BAYRON ACOSTA	\$2.15	000-001-01-00001264	2-jul-20	\$2,080.32
				JERINGA	1056	2-jul-20	ago-21	S19G852	BAYRON ACOSTA	\$1.97	000-001-01-00001264	2-jul-20	\$114.26
			ENOXAPARINA (SODICA) 40MG	JERINGA	58	2-jul-20	ago-21	S19G796	BAYRON ACOSTA	\$1.97	000-001-01-00001264	2-jul-20	\$1,293.25
				FRASCO	3695	2-jul-20	feb-23	B19V624	BAYRON ACOSTA	\$0.35	000-001-01-00001264	2-jul-20	\$1,121.40
				FRASCO	3204	2-jul-20	oct-22	B19E052	BAYRON ACOSTA	\$0.35	000-001-01-00001264	2-jul-20	\$238.70
			AMIKACINA 250MG/ML	FRASCO	682	1-jul-20	mar-22	B18J142	BAYRON ACOSTA	\$0.35	000-001-01-00001264	2-jul-20	\$555.56
4	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA FRANCESA	FUROSEMIDA 40MG	TABLETA	81700	7-jul-20	dic-20	VN0018001A	CARLOS FLORES	\$87.00	000-001-01-00000684	7-jul-20	\$8,265.00
5	FIDEICOMISO No. ALP FBO 2019-009	SEVEN PHARMA HONDURAS	VORICONAZOL 200MG	VIAL	95	7-jul-20	dic-20	VN0018001A	CARLOS FLORES	\$87.00	000-001-01-00000684	7-jul-20	\$8,265.00
6	FIDEICOMISO No. ALP FBO 2019-009	FARMACEUTICA INTERNACIONAL (FARINTER)	ERITROPOYETINA BETA RECOMBINANTE HUMANA 2,000UI	JERINGA	3492	7-jul-20	ago-21	H0923H02	BAYRON ACOSTA	\$7.92	000-002-01-00006629	7-jul-20	\$27,656.64
7	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA BENPHARMA	IPRATROPIO (BROMURO) 20MCG/DISPARO	FRASCO	40	10-jul-20	sep-22	9J737	BAYRON ACOSTA	\$2.05	000-001-01-00009379	10-jul-20	\$82.00
				FRASCO	72	10-jul-20	sep-22	9J738	BAYRON ACOSTA	\$2.05	000-001-01-00009379	10-jul-20	\$147.60
8	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA PHARMA INTERNACIONAL	METRONIDAZOL (BENZOATO) 125MG/SML	FRASCO	550	14-jul-20	jun-22	T-093	BAYRON ACOSTA	\$0.47	000-001-01-00061188	14-jul-20	\$257.40
				FRASCO	1116	14-jul-20	jun-22	T-091	BAYRON ACOSTA	\$0.28	000-001-01-00061188	14-jul-20	\$314.71
			ALBENDAZOL 200MG/SML	TABLETA	488000	13-jul-20	may-21	M92601-1	CARLOS FLORES	\$0.02	000-001-01-00600024	11-jul-20	\$7,808.00
9	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA FARSIMAN	LEVOTIROXINA (SODICA) 100MG	VIAL	1749	13-jul-20	oct-22	KT05019	BAYRON ACOSTA	\$14.68	000-001-01-00600026	13-jul-20	\$25,675.32
			IOPRAMIDA 300MG/ML 50ML	VIAL	20950	13-jul-20	may-23	P201317	CARLOS FLORES	\$0.24	000-002-01-00019785	13-jul-20	\$5,000.77
			TRAMADOL (CLORHIDRATO) 50MG/ML	AMPOLLA	20950	13-jul-20	ene-22	A01620003	CARLOS FLORES	\$265.00	000-002-01-00019786	13-jul-20	\$72,875.00
10	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA AMERICANA	ANFOTERICINA B (COMPLEJO LIPIDICO) 50MG	VIAL	275	13-jul-20	ene-22	A01620003	CARLOS FLORES	\$0.07	000-001-01-00100408	14-jul-20	\$1,100.25
11	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA UNIVERSAL	FENITOINA SODICA 100MG	CAPSULA	16300	15-jul-20	oct-21	CR7134	CARLOS FLORES	\$0.07	000-001-01-00100408	14-jul-20	\$546.75
				CAPSULA	8100	15-jul-20	oct-21	DC1911	CARLOS FLORES	\$0.07	000-001-01-00100408	14-jul-20	\$5,319.00
			FENITOINA SODICA 100MG	CAPSULA	78800	15-jul-20	dic-21	DK8668	BAYRON ACOSTA	\$0.92	000-002-01-00019850	15-jul-20	\$5,604.70
12	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA AMERICANA	ATRACURIO (BESILATO) 10MG/ML	AMPOLLA	6116	15-jul-20	mar-22	20032998	BAYRON ACOSTA	\$0.62	002-002-01-00097834	25-may-20	\$1,661.73
13	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	DEXTROSA 5% + CLORURO DE SODIO 0.45% EN 500ML	BOLSA	2702	15-jul-20	jun-22	20010145	FAUSTO GONZALES	\$0.62	002-002-01-00097834	25-may-20	\$14.76
				BOLSA	24	15-jul-20	may-22	20010105	FAUSTO GONZALES	\$0.62	002-002-01-00097834	25-may-20	\$8.00
				BOLSA	13	15-jul-20	may-22	20010106	FAUSTO GONZALES	\$0.62	002-002-01-00098069	2-jun-20	\$2,770.58
				BOLSA	4505	15-jul-20	jul-22	20010179	FAUSTO GONZALES	\$0.62	002-002-01-00099268	13-jul-20	\$789.05
				BOLSA	1283	15-jul-20	ago-22	20010221	FAUSTO GONZALES	\$0.83	002-002-01-00098140	4-jun-20	\$1,976.23
			DEXTROSA EN AGUA 10% EN 250ML	BOLSA	2381	15-jul-20	jul-22	20010175	FAUSTO GONZALES	\$0.80	002-002-01-00098142	4-jun-20	\$998.40
			DEXTROSA EN AGUA 10% EN 500ML	BOLSA	1248	15-jul-20	ago-22	20010229	FAUSTO GONZALES	\$0.74	002-002-01-00099270	13-jul-20	\$3,782.88
			DEXTROSA 5% + CLORURO DE SODIO 0.45% EN 1000ML	BOLSA	5112	15-jul-20	ago-22	20010182	FAUSTO GONZALES	\$0.74	002-002-01-00099270	13-jul-20	\$577.20
				BOLSA	780	15-jul-20	jul-22	06206MC	CARLOS FLORES	\$0.20	000-001-01-00066556	16-jul-20	\$3,000.00
			14	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA HASTHER	VERAPAMILO (CLORHIDRATO) 120MG	TABLETA	15000	17-jul-20	sep-22	80EA01018	BAYRON FAJARDO	\$0.25
15	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA BERNA	METOCLOPRAMIDA 5MG/ML	AMPOLLA	12985	16-jul-20	jul-22	20010184	FAUSTO GONZALES	\$0.55	002-002-01-00098139	4-jun-20	\$2,277.00
16	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	SODIO (CLORURO) 0.9% EN 500ML	BOLSA	4140	17-jul-20	jul-22	20010139	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$1,395.35
				BOLSA	2537	17-jul-20	jul-22	20010184	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$773.85
				BOLSA	1407	17-jul-20	jul-22	20010184	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$321.45
				BOLSA	39	17-jul-20	abr-22	20010088	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$21.45
				BOLSA	63	17-jul-20	abr-22	20010086	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$34.65
				BOLSA	32	17-jul-20	jun-22	20010133	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$17.60
				BOLSA	91	7-jul-20	abr-22	20010077	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$50.05
				BOLSA	1	17-jul-20	feb-22	19010423	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$0.55

				BOLSA	2	17-jul-20	abr-22	20010087	FAUSTO GONZALES	\$0.55	002-002-01-00098187	5-jun-20	\$1.10
				BOLSA	1272	17-jul-20	jul-22	20010184	FAUSTO GONZALES	\$0.55	002-002-01-00098210	8-jun-20	\$699.60
				BOLSA	1272	17-jul-20	jul-22	20010184	FAUSTO GONZALES	\$0.55	002-002-01-00098294	10-jun-20	\$699.60
				BOLSA	605	17-jul-20	jul-22	20010184	FAUSTO GONZALES	\$0.55	002-002-01-00098336	10-jun-20	\$332.75
17	FIDEICOMISO No. ALP FBO 2019-009	ANPHAR	ALOPURINOL 300MG	TABLETA	35050	16-jul-20	feb-23	AL0001	CARLOS FLORES	\$0.03	000-001-01-00015594	16-jul-20	\$949.86
			ALFAMETILDOPA 500MG	TABLETA	12770	20-jul-20	mar-23	1802002	CARLOS FLORES	\$0.11	000-002-01-00064308	20-jul-20	\$1,347.24
18	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA GUARDADO	ALFAMETILDOPA 500MG	TABLETA	49650	20-jul-20	nov-22	1802001	CARLOS FLORES	\$0.11	000-002-01-00064308	20-jul-20	\$5,238.08
			FLUCONAZOL 150MG	CAPSULA	16080	29-jul-20	jun-23	F20023	CARLOS FLORES	\$0.08	000-001-01-00100883	28-jul-20	\$1,238.16
19	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA UNIVERSAL	FLUCONAZOL 150MG	CAPSULA	16080	29-jul-20	jun-23	F20023	CARLOS FLORES	\$0.08	000-001-01-00100883	28-jul-20	\$1,238.16
20	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA NOSTRAPHARMA	PENICILINA G CRISTALINA 10,000,000 U.I.	VIAL	4719	29-jul-20	dic-22	1912245	BAYRON ACOSTA	\$0.67	000-001-01-00000374	29-jul-20	\$3,161.73
21	FIDEICOMISO No. ALP FBO 2019-009	PISA FARMACEUTICA DE HONDURAS	HEPARINA (SODICA) 5000 U.I.	FRASCO	2002	29-jul-20	may-23	C20Y900	BAYRON ACOSTA	2.18	000-001-01-00001288	29-jul-20	\$4,364.36
												TOTAL...	\$233,307.23