



HOSPITAL ESCUELA UNIVERSITARIO
DIRECCION FINANCIERA ADMINISTRATIVA
CONTROL DE FIDEICOMISO



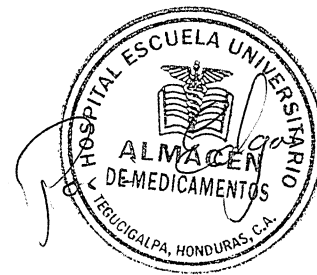
Elvira

INGRESO DE INSUMOS DEL PROCESO FIDEICOMISO MES DE SEPTIEMBRE 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 REGISTRO	PRECIO UNITARIO	No. DE FACTURA	FECHA DE FACTURA	VALOR DE LA FACTURA
1	FIDEICOMISO No. ALP FBO 2019-009	ANPHAR	OMEPRAZOL 20MG	TABLETA	261800	19-ago.-20	30-may.-23	OMA001	CARLOS FLORES	\$0.01	000-001-01-00015977	18-ago.-20	\$3,115.42
2	FIDEICOMISO No. ALP FBO 2019-009	ANPHAR	DEXKETOPROFENO 25MG/ML	AMPOLLA	10000	28-ago.-20	30-abr.-22	OEB04216	CARLOS FLORES	\$0.37	000-001-01-00016077	27-ago.-20	\$3,700.00
3	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	SODIO (CLORURO) 0.9% EN 1000ML	BOLSA	254	4-sep.-20	30-sep.-22	20010239	RICHARDSON ENAMORADO	\$0.75	002-002-01-00100605	4-sep.-20	\$190.50
				BOLSA	2987	4-sep.-20	30-sep.-22	20010277	RICHARDSON ENAMORADO	\$0.75	002-002-01-00100605	4-sep.-20	\$2,240.25
				BOLSA	2596	4-sep.-20	30-sep.-22	20010281	RICHARDSON ENAMORADO	\$0.75	002-002-01-00100605	4-sep.-20	\$1,947.00
				BOLSA	574	4-sep.-20	30-jul.-22	20010184	RICHARDSON ENAMORADO	\$0.55	002-002-01-00100605	4-sep.-20	\$315.70
				BOLSA	6570	4-sep.-20	31-jul.-22	20010198	RICHARDSON ENAMORADO	\$0.55	002-002-01-00100605	4-sep.-20	\$3,613.50
				BOLSA	5700	9-sep.-20	30-abr.-22	701200401	CARLOS FLORES	\$2.11	000-001-01-00000396	9-sep.-20	\$12,027.00
4	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA NOSTRAPHARMA	MEROPENEN 500MG	VIAL	5700	9-sep.-20	30-abr.-22	701200401	CARLOS FLORES	\$2.11	000-001-01-00102484	7-sep.-20	\$16,324.00
5	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA UNIVERSAL	METILPREDNISOLONA (SUCCINATO) SODICO)	FRASCO/VIAL	1232	8-sep.-20	30-jul.-21	DA7239	CARLOS FLORES	\$13.25	000-001-01-00102484	7-sep.-20	\$19,411.25
				FRASCO/VIAL	1465	8-sep.-20	30-oct.-21	DN9304	CARLOS FLORES	\$13.25	000-001-01-00102484	7-sep.-20	\$19,411.25
6	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	DEXTROSA EN AGUA AL 10% EN 250ML	BOLSA	468	14-sep.-20	30-jul.-22	20010175	FAUSTO GONZALES	\$0.83	002-002-01-00100715	10-sep.-20	\$388.44
				BOLSA	1069	14-sep.-20	30-sep.-22	20010271	FAUSTO GONZALES	\$0.83	002-002-01-00100715	10-sep.-20	\$887.27
			DEXTROSA EN AGUA AL 10% EN 500ML	BOLSA	216	14-sep.-20	30-jul.-22	20010161	FAUSTO GONZALES	\$0.80	002-002-01-00100746	11-sep.-20	\$172.80
				BOLSA	802	14-sep.-20	30-ago.-22	20010210	FAUSTO GONZALES	\$0.80	002-002-01-00100746	11-sep.-20	\$641.60
			DEXTROSA 5% + CLORURO DE SODIO AL 0.3%EN 500ML	BOLSA	958	14-sep.-20	30-jul.-22	20010186	FAUSTO GONZALES	\$0.83	002-002-01-00100726	10-sep.-20	\$790.35
			DEXTROSA 5% + CLORURO DE SODIO AL 0.45%EN 1000ML	BOLSA	2367	14-sep.-20	30-oct.-22	20010302	FAUSTO GONZALES	\$0.74	002-002-01-00100716	10-sep.-20	\$1,751.58
			CLORURO DE SODIO AL 0.9% EN 1000ML	BOLSA	2792	14-sep.-20	30-sep.-22	20010281	FAUSTO GONZALES	\$0.75	002-002-01-00100714	10-sep.-20	\$2,094.00
				BOLSA	2425	14-sep.-20	30-oct.-22	20010293	FAUSTO GONZALES	\$0.75	002-002-01-00100714	10-sep.-20	\$1,818.75
			CLORURO DE SODIO AL 0.9% EN 250ML	BOLSA	8568	14-sep.-20	30-sep.-22	20010238	FAUSTO GONZALES	\$0.53	002-002-01-00100717	10-sep.-20	\$4,541.04
				BOLSA	2016	14-sep.-20	30-sep.-22	20010237	FAUSTO GONZALES	\$0.53	002-002-01-00100717	10-sep.-20	\$1,068.48
				BOLSA	288	14-sep.-20	30-sep.-22	20010243	FAUSTO GONZALES	\$0.53	002-002-01-00100717	10-sep.-20	\$152.64
				BOLSA	5754	14-sep.-20	30-oct.-22	20010323	FAUSTO GONZALES	\$0.53	002-002-01-00100717	10-sep.-20	\$3,049.62
				BOLSA	13080	14-sep.-20	30-ago.-22	20010198	FAUSTO GONZALES	\$0.55	002-002-01-00100718	10-sep.-20	\$7,194.00
				BOLSA	6601	14-sep.-20	30-sep.-22	20010280	FAUSTO GONZALES	\$0.55	002-002-01-00100718	10-sep.-20	\$3,630.55
7	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	LACTATO DE SODIO + ELECTROLITOS MIXTOS (SOL. HARTMAN) 1000ML	BOLSA	3387	14-sep.-20	30-sep.-22	20010242	FAUSTO GONZALES	\$0.85	002-002-01-00100759	11-sep.-20	\$2,877.26
				BOLSA	1053	14-sep.-20	30-sep.-22	20010255	FAUSTO GONZALES	\$0.85	002-002-01-00100759	11-sep.-20	\$894.52
				BOLSA	415	14-sep.-20	30-sep.-22	20010257	FAUSTO GONZALES	\$0.85	002-002-01-00100759	11-sep.-20	\$352.54
				BOLSA	5537	14-sep.-20	30-sep.-22	20010273	FAUSTO GONZALES	\$0.85	002-002-01-00100759	11-sep.-20	\$4,703.68
				BOLSA	5516	14-sep.-20	30-sep.-22	20010276	FAUSTO GONZALES	\$0.85	002-002-01-00100759	11-sep.-20	\$4,685.84
				BOLSA	706	14-sep.-20	30-sep.-22	20010278	FAUSTO GONZALES	\$0.85	002-002-01-00100759	11-sep.-20	\$599.75
				BOLSA	5633	14-sep.-20	30-sep.-22	20010243	FAUSTO GONZALES	\$0.53	002-002-01-00100761	11-sep.-20	\$2,985.49
				BOLSA	457	14-sep.-20	30-oct.-22	20010323	FAUSTO GONZALES	\$0.53	002-002-01-00100761	11-sep.-20	\$242.21
				BOLSA	5592	14-sep.-20	30-sep.-22	20010265	FAUSTO GONZALES	\$0.55	002-002-01-00100760	11-sep.-20	\$3,075.60
				BOLSA	13560	14-sep.-20	30-sep.-22	20010280	FAUSTO GONZALES	\$0.55	002-002-01-00100760	11-sep.-20	\$7,458.00
8	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA UNIVERSAL	FACTOR IX RECOMBINANTE 250UI	VIAL/JP	142	14-sep.-20	30-sep.-21	AP4561	BAYRON ACOSTA	\$173.00	000-001-01-00102643	11-sep.-20	\$24,566.00
				VIAL/JP	102	14-sep.-20	28-feb.-22	DD0547	BAYRON ACOSTA	\$173.00	000-001-01-00102643	11-sep.-20	\$17,646.00
				VIAL/JP	56	14-sep.-20	30-may.-22	DX8267	BAYRON ACOSTA	\$173.00	000-001-01-00102643	11-sep.-20	\$9,688.00
				VIAL	19	16-sep.-20	30-abr.-22	BMI2008AC	CARLOS FLORES	\$15.70	000-001-01-00000781	16-sep.-20	\$298.30
9	FIDEICOMISO No. ALP FBO 2019-009	SEVEN PHARMA HONDURAS	BLEOMICINA 15UI	VIAL	19	16-sep.-20	30-abr.-22	BMI2008AC	CARLOS FLORES	\$15.70	000-001-01-00000781	16-sep.-20	\$298.30
10	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA MEDICA INTERNACIONAL (DROMEINTER)	ALFACALCIDOL (VITAMINA D3) 0.25MCG	CAPSULA	11010	17-sep.-20	31-dic.-21	C30550	CARLOS FLORES	\$0.53	000-001-01-00227876	16-sep.-20	\$5,889.25
				GLUTARALDEHIDO AL 2%	GALON	161	18-sep.-20	30-jul.-22	20050110	FAUSTO GONZALES	\$15.00	002-002-01-00100852	17-sep.-20
GALON	19	18-sep.-20	30-jul.-22		20050113	FAUSTO GONZALES	\$15.00	002-002-01-00100852	17-sep.-20	\$285.00			
BOLSA	72	18-sep.-20	30-ago.-22		20010205	FAUSTO GONZALES	\$0.61	002-002-01-00100853	17-sep.-20	\$44.22			
BOLSA	112	18-sep.-20	30-jul.-22		20010185	FAUSTO GONZALES	\$0.61	002-002-01-00100853	17-sep.-20	\$68.79			
			DEXTROSA AL 5% + CLORURO DE SODIO AL	BOLSA	112	18-sep.-20	30-jul.-22	20010185	FAUSTO GONZALES	\$0.61	002-002-01-00100853	17-sep.-20	\$68.79

11	FIDEICOMISO No. ALP FBO 2019-009	LABORATORIOS FINLAY	0.3% EN 250ML	BOLSA	23	18-sep.-20	28-feb.-22	19010452	FAUSTO GONZALES	\$0.61	002-002-01-00100853	17-sep.-20	\$14.13			
				BOLSA	540	18-sep.-20	30-sep.-22	20010274	FAUSTO GONZALES	\$0.61	002-002-01-00100853	17-sep.-20	\$331.67			
				BOLSA	266	18-sep.-20	30-ene.-22	19010421	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$225.97			
				BOLSA	195	18-sep.-20	30-sep.-22	20010245	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$165.65			
				BOLSA	139	18-sep.-20	30-sep.-22	20010255	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$118.08			
				BOLSA	399	18-sep.-20	30-sep.-22	20010242	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$338.95			
				BOLSA	2348	18-sep.-20	30-ago.-22	20010223	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$1,994.63			
				BOLSA	192	18-sep.-20	30-abr.-22	20010068	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$163.10			
				BOLSA	224	18-sep.-20	30-jul.-22	20010181	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$190.29			
				BOLSA	150	18-sep.-20	30-sep.-22	20010283	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$127.43			
				BOLSA	164	18-sep.-20	30-ene.-22	19010424	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$139.32			
				BOLSA	129	18-sep.-20	30-sep.-22	20010284	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$109.59			
				BOLSA	4843	18-sep.-20	30-sep.-22	20010278	FAUSTO GONZALES	\$0.85	002-002-01-00100860	17-sep.-20	\$4,114.13			
				BOLSA	15	18-sep.-20	30-jun.-22	20010143	FAUSTO GONZALES	\$0.53	002-002-01-00100866	17-sep.-20	\$7.95			
				BOLSA	36	18-sep.-20	30-sep.-22	20010243	FAUSTO GONZALES	\$0.53	002-002-01-00100866	17-sep.-20	\$19.08			
				BOLSA	5934	18-sep.-20	30-oct.-22	20010323	FAUSTO GONZALES	\$0.53	002-002-01-00100866	17-sep.-20	\$3,145.02			
				BOLSA	6335	18-sep.-20	30-sep.-22	20010237	FAUSTO GONZALES	\$0.53	002-002-01-00100866	17-sep.-20	\$3,357.55			
				BOLSA	36	18-sep.-20	30-sep.-22	20010262	FAUSTO GONZALES	\$0.53	002-002-01-00100866	17-sep.-20	\$19.08			
				BOLSA	21	18-sep.-20	30-sep.-22	20010238	FAUSTO GONZALES	\$0.53	002-002-01-00100866	17-sep.-20	\$11.13			
			12	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA AMERICANA	INMUNOGLOBULINA ANTI (RH+) 0.3MG/ML (EQ 1500UI)	AMPOLLA	122	23-sep.-20	30-sep.-22	K18F41193	BAYRON ACOSTA	\$35.38	000-002-01-00020928	23-sep.-20	\$4,316.10
			13	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA PROCONSUMO	MISOPROSTOL 200MCG	TABLETA	3738	25-sep.-20	30-sep.-22	B22699	BAYRON ACOSTA	\$0.55	000-001-01-00468524	25-sep.-20	\$2,059.26
			14	FIDEICOMISO No. ALP FBO 2019-009	DROGUERIA FARSIMAN	IOPRAMIDA 300MG/ML/50ML	VIAL	1749	28-sep.-20	30-ene.-23	KT05LFC	BAYRON ACOSTA	\$14.68	000-001-01-00600105	26-sep.-20	\$25,675.32
															TOTAL...	\$226,484.61



Eli...



HOSPITAL ESCUELA UNIVERSITARIO
CONTROL DE COMPRAS MENORES

INGRESO DE INSUMOS EN CALIDAD DE COMPRAS MENORES MES DE SEPTIEMBRE 2020

ALMACEN DE MEDICINAS

No. ACTA	ORDEN DE COMPRA	OBJETO DE GASTO	CASA COMERCIAL (PROVEEDOR)	DESCRIPCION DEL PRODUCTO	UNIDAD DE MEDIDA	CANTIDAD RECIBIDA	FECHA DE INGRESO	NOMBRE DE LA PERSONA QUE RECIBIO	FECHA DE VENCIMIENTO	No. DE LOTE	PRECIO UNITARIO	No. DE FACTURA	MONTO TOTAL	NOMBRE DE SALA	PERSONA QUE SOLICITO
24	278-2020	35100	POLI-QUIMICOS S DE RL	ALCOHOL AL 70%	BARRIL	9	30-jul.-20	FAUSTO GONZALES	30-mar.-22	25032020	L. 5,980.00	000-001-01-00004393	L. 53,820.00	DIFERENTES SALAS DEL HE	DRA. DANIA MELENDEZ
					BARRIL	7	7-ago.-20	FAUSTO GONZALES	30-mar.-22	25032020	L. 5,980.00	000-001-01-00004393	L. 41,860.00	DIFERENTES SALAS DEL HE	DRA. DANIA MELENDEZ
					BARRIL	8	14-ago.-20	RICHARDSON ENAMORADO	30-mar.-22	25032020	L. 5,980.00	000-001-01-00004393	L. 47,840.00	DIFERENTES SALAS DEL HE	DRA. DANIA MELENDEZ
					BARRIL	5	19-ago.-20	RICHARDSON ENAMORADO	30-mar.-22	25032020	L. 5,980.00	000-001-01-00004393	L. 29,900.00	DIFERENTES SALAS DEL HE	DRA. DANIA MELENDEZ
					BARRIL	5	27-ago.-20	RICHARDSON ENAMORADO	30-mar.-22	25032020	L. 5,980.00	000-001-01-00004393	L. 29,900.00	DIFERENTES SALAS DEL HE	DRA. DANIA MELENDEZ
					BARRIL	6	9-sep.-20	RICHARDSON ENAMORADO	30-mar.-22	25032020	L. 5,980.00	000-001-01-00004393	L. 35,880.00	DIFERENTES SALAS DEL HE	DRA. DANIA MELENDEZ
25	88-2020	35210	DROGUERIA SERVIMEDICA S DE RL DE CV	NATALIZUMAB 300MG/15ML	VIAL	1	7-sep.-20	BAYRON ACOSTA	30-nov.-21	1424701	L. 75,819.00	000-001-01-00018150	L. 75,819.00	CONSULTA EXTERNA DE NEUROLOGIA	DRA. CAROLINA GABRIELA ANDRADE
												TOTAL...	L. 315,019.00		

Poi Edga

