SERVICIO REGIONAL DE SALUD METROPOLITANO
HOSPITAL TRAUMATOLOGICO DR. NEY ARIAS LORA
GERENCIA DE COMPRAS
Relacion de Compras Por Debajo del Umbral
- FEBRERO 2025 -

Fecha	Codigo del Proceso	Adjudicatario	Descripcion de la Compra	Monto Adjudicado	Cuenta presupuestaria	Obsevaciones
24/02/2025	HOSPNEYARIAS-DAF-CD-2025-0123	BIONOVA	AGUA BI-DESTILADA	86,250.00	237203	
24/02/2025	HOSPNEYARIAS-DAF-CD-2025-0121	AMC SOLUCIONES MEDICAS	PINZA DE BIOPSIA	171,100.00	263201	
24/02/2025	HOSPNEYARIAS-DAF-CD-2025-0122	BIO WIN	SANGRE DE CARNERO	3,000.00	237203	
24/02/2025	HOSPNEYARIAS-DAF-CD-2025-0120	DISTRIBUIDORA JUMELLES	AGUJA RAQUIDEA	200,600.00	239301	
24/02/2025	HOSPNEYARIAS-DAF-CD-2025-0118	VALKAMED	CATETER TORAXICO	142,308.00	239301	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0119	RECLEAR	SERVICIO DE INSTALACION DE TUBERIAS	86,140.00	229101	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0115	HOSMED	MASCARILLA LARINGEA	241,900.00	239301	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0108	BERKELE	SANITIZANTE- DISPENSADOR	149,411.60	239101	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0107	LETERAGO	HEPA-MERZ	122,836.00	234101	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0116	BERKELE	INSUMOS DE MANTENIMIENTO	40,840.00	237206	
				3,700.00	237299	
				500.00	239801	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0117	BERKELE	ARCHIVO	138,600.00	261101	
21/02/2025	HOSPNEYARIAS-DAF-CD-2025-0114	FOTOMEGRAF	MARCO PARA FOTOS	7,080.00	239905	
20/02/2025	HOSPNEYARIAS-DAF-CD-2025-0113	FACTORIA GRAFICA PRINT	IMPRESION REVISTA DE LOGROS	246,490.20	233401	
20/02/2025	HOSPNEYARIAS-DAF-CD-2025-0111	LETRA GRAFICA	DIAGRAMACION DE BROCHURE	23,600.00	228706	
20/02/2025	HOSPNEYARIAS-DAF-CD-2025-0112	SUPLIEMDO	USD-AUDIFONOS-CONTROL REMOTO	1,681.50	239201	
				16,789.04	239802	
20/02/2025	HOSPNEYARIAS-DAF-CD-2025-0110	CABOD	LAVANDERIA	192,227.90	239101	
19/02/2025	HOSPNEYARIAS-DAF-CD-2025-0109	RAMISOL	AMINOFILINA	9,180.00	234101	
18/02/2025	HOSPNEYARIAS-DAF-CD-2025-0106	BERKELE	CINTA ADHESIVA	98,530.00	239905	
18/02/2025	HOSPNEYARIAS-DAF-CD-2025-0105	RECLEAR	SAL	106,200.00	237207	
18/02/2025	HOSPNEYARIAS-DAF-CD-2025-0102	SUED	HILOS DE SEDA	134,047.51	239301	
18/02/2025	HOSPNEYARIAS-DAF-CD-2025-0104	SUED	HILOS NYLON	174,565.38	239301	
17/02/2025	HOSPNEYARIAS-DAF-CD-2025-0101	BERKELE	CERRADURAS Y CERROJO	7,080.00	236304	
				38,350.00	239904	
				22,007.00	236306	
17/02/2025	HOSPNEYARIAS-DAF-CD-2025-0098	CIENTEC	MANTENIMIENTO EQUIPO SPIN	3,894.00	227204	
17/02/2025	HOSPNEYARIAS-DAF-CD-2025-0097	EIKOVA	PLAFONES-CORTINA DE AIRE	31,076.99	227208	
				32,256.95	239802	
				33,436.98	265401	
17/02/2025	HOSPNEYARIAS-DAF-CD-2025-0092	FEBRILA	ARROZ SELECTO	79,500.00	231101	
14/02/2025	HOSPNEYARIAS-DAF-CD-2025-0100	CONSTRUVIO GROUP	ADECUACION CONSULTORIO	237,255.52	227101	
14/02/2025	HOSPNEYARIAS-DAF-CD-2025-0099	BERKELE	GEL DESINFECTANTE DE MANOS	42,775.00	237203	
14/02/2025	HOSPNEYARIAS-DAF-CD-2025-0096	BAAM & ASOC	SERVICIO CAMBIO DE CERAMICAS	42,000.92	227104	
14/02/2025	HOSPNEYARIAS-DAF-CD-2025-0095	REGINALDO GOMEZ PEREZ	SERVICIOS NOTARIALES	191,160.00	228702	
14/02/2025	HOSPNEYARIAS-DAF-CD-2025-0093	INGETCESO	BATERIAS PARA RAYOS X	172,575.00	239601	
13/02/2025	HOSPNEYARIAS-DAF-CD-2025-0094	FEBRILA	ROSAS	62,500.00	231303	
13/02/2025	HOSPNEYARIAS-DAF-CD-2025-0091	FARMACEUTICA AVANZADA	DESINFECTANTE EN AEROSOL	118,580.00	239101	
13/02/2025	HOSPNEYARIAS-DAF-CD-2025-0090	PICAS GRILL	LECHES	128,750.00	231101	
12/02/2025	HOSPNEYARIAS-DAF-CD-2025-0089	CIENTEC	LAMPARA DE EQUIPO	3,894.00	227208	
				19,080.60	239601	
11/02/2025	HOSPNEYARIAS-DAF-CD-2025-0060	BAAM & ASOC	SERVICIO DE REPARACION	140,278.40	227208	
				100,064.00	238706	
11/02/2025	HOSPNEYARIAS-DAF-CD-2025-0086	EIKOVA	BOMBILLA VISIONARIA	67,543.67	239601	
11/02/2025	HOSPNEYARIAS-DAF-CD-2025-0087	BERKELE	TUBO LED 18W	165,200.00	239601	
11/02/2025	HOSPNEYARIAS-DAF-CD-2025-0071	SINOPHARMA	GORROS DESECHABLES	97,350.00	239301	
10/02/2025	HOSPNEYARIAS-DAF-CD-2025-0085	BAAM & ASOC	SUMINISTRO E INSTALACION DE TARJETA ELECTRICA ASCENSOR	141,600.00	227206	
07/02/2025	HOSPNEYARIAS-DAF-CD-2025-0082	BERKELE	PINTURA-LOCKER	38,232.00	237206	
				57,820.00	261101	
06/02/2025	HOSPNEYARIAS-DAF-CD-2025-0084	BERKELE	UPS	60,180.00	239601	
06/02/2025	HOSPNEYARIAS-DAF-CD-2025-0083	FOTOMEGRAF	SOBRES	153,400.00	239201	
06/02/2025	HOSPNEYARIAS-DAF-CD-2025-0080	BERKELE	TAPE NEGRO	11,800.00	239601	
06/02/2025	HOSPNEYARIAS-DAF-CD-2025-0081	BERKELE	PINTURA-BROCHA	1,097.40	236304	
				204,140.00	237206	
06/02/2025	HOSPNEYARIAS-DAF-CD-2025-0075	SINOPHARMA	ACIDO ASCORBICO	232,200.00	234101	
05/02/2025	HOSPNEYARIAS-DAF-CD-2025-0076	RAMISOL	DICLOFENAC	28,000.00	234101	
05/02/2025	HOSPNEYARIAS-DAF-CD-2025-0078	B&E ELECTRICOS Y PLOMERIA	PAPEL KRAFT	236,000.00	233201	
05/02/2025	HOSPNEYARIAS-DAF-CD-2025-0077	CAR-M	NARCARICINA-ETORICOXIB	73,600.00	234101	
05/02/2025	HOSPNEYARIAS-DAF-CD-2025-0074	BAAM & ASOC	MATERIALES PARA MANTENIMIENTO	33,241.84	239601	
				548.70	239802	
05/02/2025	HOSPNEYARIAS-DAF-CD-2025-0079	RAMISOL	CANULA DE OXIGENO	63,897.00	239301	
04/02/2025	HOSPNEYARIAS-DAF-CD-2025-0064	ABBOTT	ALITRAQ	177,000.00	231101	
04/02/2025	HOSPNEYARIAS-DAF-CD-2025-0065	ABBOTT	PROSURE	169,920.00	231101	
04/02/2025	HOSPNEYARIAS-DAF-CD-2025-0072	CAR-M	SUTURAS	162,353.75	239301	
04/02/2025	HOSPNEYARIAS-DAF-CD-2025-0073	CRUZ AYALA	PAPEL TERMICO ICHROMA	4,725.00	233201	
04/02/2025	HOSPNEYARIAS-DAF-CD-2025-0066	LETERAGO	HEPA-MERZ	122,836.00	234101	

Yuliz Restituyo
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GERENCIA DE COMPRAS GENERALES