



MINDEFENSA



ANEXO 2

Relación de las Ordenes de Despacho para el Servicio Central de Esterilización

No de documento	Código interno	Productos solicitados	Cantidad	Valor total	Fecha Confirmación
I7000000021257	1176020632	APOSITO TRANSPARENTE PARA FIJACION DE CATETER CENTRAL	200	1.234.400	20/06/2017 3:13:48 p.m
I7000000021257	1176030022	COMPLEJO YODADO EN SOLUCION	180	524.929	20/06/2017 3:13:48 p.m
I7000000021263			180	524.929	06/21/2017 07:44:52
I7000000021460			135	393.696	7/07/2017 10:49
I7000000021655			180	524.929	07/21/2017 16:10:05
I7000000021657			135	393.696	07/24/2017 16:00:51
I7000000021257			180	469.278	20/06/2017 3:13:48 p.m
I7000000021263	1176030040	COMPLEJO YODADO EN ESPUMA	180	469.278	06/21/2017 07:44:53
I7000000021460			135	351.959	8/07/2017 10:49
I7000000021655			180	469.278	07/21/2017 16:10:06
I7000000021657			135	351.959	07/24/2017 16:00:52
I7000000021555	1176030064	JABON QUIRURGICO A BASE DE CLORHEXIDINA	96	276.856	14/07/2017 2:56:09 p.m.
I7000000021655	1176090032	SOLUCION ANTISEPTICA DE USO EXTERNO A BASE DE CLORHEXIDINA FRASCO ATOMIZADOR Y TAPA ROSCA X 60 C.C	72	336.437	07/21/2017 16:10:07
I7000000021257	1176090034	ISOPO SOLUCION ANTISEPTICA PARA LIMPIEZA	300	1.528.800	20/06/2017 3:13:48 p.m
I7000000021655			300	1.528.800	07/21/2017 16:10:08
I7000000021765	1186220498	CATETER GUIA ENVOY DE 6 FR	1	523646,17	07/27/2017 10:07:10
I7000000021512	1196490100	CASSET DE PEROXIDO DE HIDROGENO PARA ESTERILIZADOR STERRAD NX	20	10.040.218	07/17/2017 10:00:42
I7000000021584			20	10.040.218	07/18/2017 07:50:35
I7000000021197	1196490328	KIT PACIENTE QUIRURGICO ADULTO DESECHABLE / BATA, GORRO Y POLAINAS.	150	287.100	06/15/2017 15:11:12
I7000000021678			300	574.200	07/25/2017 09:53:56
I7000000021765			150	287100	07/27/2017 10:07:11
I7000000021677	1196490676	COMPRESA NO ESTERIL CON CINTA RADIOPACA	400	524.800	07/24/2017 16:00:53
I7000000021197	1196490812	OXIDO DE ETILENO STERI-GAS EN CARTUCHOS	24	1.562.092	06/15/2017 15:11:13
I7000000021197	1196490822	BATA DESECHABLE NO ESTERIL	87	523.775	06/15/2017 15:11:14
I7000000021197			73	439.489	06/15/2017 15:11:15
I7000000021198			160	963.264	06/15/2017 15:16:21
I7000000021256			160	963.264	06/20/2017 15:13:22
I7000000021512			280	1.685.712	07/17/2017 10:00:43
I7000000021568			160	963.264	07/17/2017 10:00:42
I7000000021677			160	963.264	07/24/2017 16:00:54
I7000000021678			310	1.866.324	07/25/2017 09:53:57
I7000000021726			160	963.264	07/27/2017 10:07:10
I7000000021765			160	963264	07/27/2017 10:07:12
I7000000022077			160	963.264	18/08/2017 8:24:16 a.m.
I7000000021197	1196490967	PAPEL TYVECK DE 15X70	4	1.269.750	06/15/2017 15:11:16
I7000000021197	1196490968	PAPEL TYVECK DE 20X70	4	1.813.924	06/15/2017 15:11:17
I7000000021197	1196490969	PAPEL TYVECK DE 25X70	4	1.886.480	06/15/2017 15:11:18

No de documento	Código interno	Productos solicitados	Cantidad	Valor total	Fecha Confirmación
I7000000021197	1196490999	COMPRESA ESTERIL CON CINTA RADIOPACA 6 VUELTAS DE GASA	600	1.738.704	06/15/2017 15:11:19
I7000000021198			700	2.028.488	06/15/2017 15:16:22
I7000000021198			200	579.568	06/15/2017 15:16:23
I7000000021256			1200	3.477.408	06/20/2017 15:13:23
I7000000021512			1200	3.478.464	07/17/2017 10:00:44
I7000000021568			1200	3.478.464	07/17/2017 10:00:43
I7000000021677			1200	3.479.124	07/24/2017 16:00:55
I7000000021678			1200	3.479.124	07/25/2017 09:53:58
I7000000021726			900	2.609.343	07/27/2017 10:07:11
I7000000021765			1500	4348905	07/27/2017 10:07:13
I7000000021860			1200	3.479.124	4/08/2017 9:21:05 a.m.
I7000000022077			900	2.609.343	18/08/2017 8:24:16 a.m.
I7000000021198	1197010009	ESPUMA PARA DISMINUCION DE CARGA BIOLOGICA	6	408.564	06/15/2017 15:16:24
I7000000021512			24	1.634.256	07/17/2017 10:00:45
I7000000021678			24	1.634.256	07/25/2017 09:53:59
I7000000021198	1199010014	JERINGA ASEPTO DESECHABLE DE DOS PIEZAS	100	422.240	06/15/2017 15:16:25
I7000000021198	1199030008	PRECINTO O CANDADO PARA CONTENEDORES	2000	2.466.020	06/15/2017 15:16:26
I7000000021726	1199030151	GUANTE PARA EXAMEN TALLA M	1000	187.920	07/27/2017 10:07:12
I7000000021198	1199030158	TIRAS PARA MEDICION DE CONCENTRACION MINIMA EFECTIVA DE ORTOALDHEIDO	3	716.306	06/15/2017 15:16:27
I7000000021198	1199030166	BOLSA DE EMPAQUE Y TRANSPORTE DE MATERIAL ESTERIL	300	4.604.040	06/15/2017 15:16:28
I7000000021485	1227650052	CONTENEDOR PARA MATERIAL PELIGROSO ENTRE 40 Y 50 LITROS	2	83.455	7/10/2017 11:05
I7000000020835	1032910044-PFI	ETANERCEPT SOLUCION (ENBREL)	8	4.493.234	05/22/2017 12:24:48
I7000000020831	1196490491-ICM	SABANAS RESORTADAS	180	419.688	22/05/2017 11:31:28 a.m.
I7000000020835			180	419.688	05/22/2017 12:24:49
I7000000020836			180	419.688	05/22/2017 12:34:52
I7000000020838			200	466.320	05/22/2017 12:38:26
I7000000020839			180	419.688	05/22/2017 12:40:15
I7000000020840			180	419.688	05/22/2017 12:42:19
I7000000021197			180	419.688	06/15/2017 15:11:20
I7000000021198			180	419.688	06/15/2017 15:16:29
I7000000021256			180	419.688	06/20/2017 15:13:24
I7000000021512			360	839.376	07/17/2017 10:00:46
I7000000021568			180	419.688	07/17/2017 10:00:44
I7000000021677			180	419.688	07/24/2017 16:00:56
I7000000021678			180	419.688	07/25/2017 09:53:60
I7000000021765			180	419.688	07/27/2017 10:07:14
I7000000022077			180	419.688	18/08/2017 8:24:16 a.m.
I7000000021197	1196490795-ICM	POLAINA PROTECTOR DESECHABLE DE ZAPATO	2000	1.044.000	06/15/2017 15:11:21
I7000000021512			1000	522.000	07/17/2017 10:00:47
I7000000021198	1196490811-ICM	KIT VESTIDO QUIRURGICO DESECHABLE (BLUSA, PANTALON, GORRO Y POLAINAS)	100	519.107	06/15/2017 15:16:30
I7000000021256			100	519.107	06/20/2017 15:13:25
I7000000021568			88	456.812	07/17/2017 10:00:45
I7000000021568			12	62.292	07/17/2017 10:00:46
I7000000021677			100	519.104	07/24/2017 16:00:57

No de documento	Código interno	Productos solicitados	Productos solicitados	Valor total	Fecha Confirmación
I7000000021678	1196490811-ICM	KIT VESTIDO QUIRURGICO DESECHABLE (BLUSA, PANTALON, GORRO Y POLAINAS)	200	1.038.208	07/25/2017 09:53:61
I7000000021726			100	519.104	07/27/2017 10:07:13
I7000000021765			200	1038208	07/27/2017 10:07:15
I7000000021860			100	519.104	4/08/2017 9:21:05 a.m.
I7000000022077			100	519.104	18/08/2017 8:24:16 a.m.
I7000000022142			100	519.104	08/24/2017 11:47:45
I7000000021256	1196490817-ICM	BATA QUIRURGICA ESTERIL**UNIDAD**	100	806.200	06/20/2017 15:13:26
I7000000021506			200	1.612.400	7/11/2017 9:22
I7000000021568			100	806.200	07/17/2017 10:00:47
I7000000021677			200	1.612.400	07/24/2017 16:00:58
I7000000021726			200	1.612.400	07/27/2017 10:07:14
I7000000021860			100	806.200	4/08/2017 9:21:05 a.m.
I7000000020838	1196490852-ICM	ROPA DESECHABLE UNIVERSAL PARA CIRUGIA	56	4.404.288	05/22/2017 12:38:27
I7000000020839			48	3.775.104	05/22/2017 12:40:16
I7000000020840			80	6.291.840	05/22/2017 12:42:20
I7000000021197			56	4.404.288	06/15/2017 15:11:22
I7000000021198			56	4.404.288	06/15/2017 15:16:31
I7000000021512			80	6.291.840	07/17/2017 10:00:48
I7000000021568			44	3.460.512	07/17/2017 10:00:48
I7000000021568			36	2.831.328	07/17/2017 10:00:49
I7000000021677			80	6.291.840	07/24/2017 16:00:59
I7000000021678			40	3.145.920	07/25/2017 09:53:62
I7000000021726			32	2.516.736	07/27/2017 10:07:15
I7000000021765			80	6291840	07/27/2017 10:07:16
I7000000021860			56	4.404.288	4/08/2017 9:21:05 a.m.
I7000000022077			56	4.404.288	18/08/2017 8:24:16 a.m.
I7000000022142			40	3.145.920	08/24/2017 11:47:46
I7000000020839	1196490855-ICM	ROPA DESECHABLE PARA CORAZON	5	283.620	05/22/2017 12:40:17
I7000000021726			5	283.620	07/27/2017 10:07:16
I7000000021256	1196490869-ICM	SABANAS DESECHABLES	160	601.344	06/20/2017 15:13:27
I7000000021512			320	1.202.688	07/17/2017 10:00:49
I7000000021677			160	601.344	07/24/2017 16:00:60
I7000000021678			160	601.344	07/25/2017 09:53:63
I7000000021726			160	601.344	07/27/2017 10:07:17
I7000000021765			160	601344	07/27/2017 10:07:17
I7000000020835	1196490900-ICM	ENVOLVEDERA PARA ESTERILIZACION 75 +/- 2cm x 75 +/-2cm	1000	620.600	05/22/2017 12:24:50
I7000000020839			1000	620.600	05/22/2017 12:40:18
I7000000021198			1000	620.600	06/15/2017 15:16:32
I7000000021256			1000	620.600	06/20/2017 15:13:28
I7000000021512			800	496.480	07/17/2017 10:00:50
I7000000021512			200	124.120	07/17/2017 10:00:51
I7000000021568			1000	620.600	07/17/2017 10:00:50

No de documento			Cantidad	Valor total	Fecha Confirmación
I7000000021677	1196490900-ICM	ENVOLVEDERA PARA ESTERILIZACION 75 +/- 2cm x 75 +/-2cm	1000	620.600	07/24/2017 16:00:61
I7000000021860			800	496.480	4/08/2017 9:21:05 a.m.
I7000000021568	1196490901-ICM	ENVOLVEDERA PARA ESTERILIZACION 120 X 120 +/- 2cm	210	370.787	07/17/2017 10:00:51
I7000000021726			1000	1.765.650	07/27/2017 10:07:18
I7000000021198	1196490921-ICM	ENVOLVEDERA PARA ESTERILIZACION DE 45X45 CMS	2400	668.160	06/15/2017 15:16:33
I7000000021678			1100	306.240	07/25/2017 09:53:64
I7000000021860	1196490922-ICM	ENVOLVEDERA PARA ESTERILIZACION 90 x 90 +/-2CM	600	574.200	4/08/2017 9:21:05 a.m.
I7000000020831	1196490923-ICM	ENVOLVEDERA PARA ESTERILIZACION 135 X 135 +/-2CM	140	393.008	22/05/2017 11:31:28 a.m.
I7000000020836			240	673.728	05/22/2017 12:34:53
I7000000020839			240	673.728	05/22/2017 12:40:19
I7000000021256			240	673.728	06/20/2017 15:13:29
I7000000021512			240	673.728	07/17/2017 10:00:52
I7000000021860			240	673.728	4/08/2017 9:21:05 a.m.
I7000000022077			180	505.296	18/08/2017 8:24:16 a.m.
I7000000022077	1199030010-MYM	PAPEL PLASTICO PARA ESTERILIZAR	10	443.472	18/08/2017 8:24:16 a.m.
I7000000021198	1199030116-LMI	DETERGENTE ENZIMATICO PARA LAVADO DE INSTRUMENTAL	12	2.403.985	06/15/2017 15:16:34
I7000000022077			8	1.602.656	18/08/2017 8:24:16 a.m.
			Total \$	210.779.683	

Listado de bienes que fueron sacados del inventario del Almacén Insumos Hospitalarios de manera irregular.

Orden Despacho	código interno	Descripción	Cantidad	total	Fecha de Confirmación
I7000000020013	1196430699	SONDAS DE FOLEY 6FR X 1.5 A 5.0 ML X 2 VIAS	10	15.949,10	03/27/2017 11:33:58
I7000000021824	1196460032	SUTURA POLIPROPILENO MONOFILAMENTO C/A CORTANTE CALIBRE 3/0 AGUJA 24 A 26 MM 3/8 DE CIRCULO HEBRA 45 A 75 CM	48	358.884,00	08/03/2017 07:46:46
I7000000021824	1196460206	SUTURA POLIPROPILENO MONOFILAMENTO C/A CORTANTE CALIBRE 2/0 AGUJA 26 MM HEBRA 45 CM	48	347.196,00	08/03/2017 07:46:46
I7000000020013	1196460208	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 2/0 AGUJA 36 A 37 MM. ANTIBACTERIAL.	72	697.713,12	03/27/2017 11:33:58
I7000000020938			144	1.454.339,52	05/30/2017 15:19:42
I7000000021137			76	767.568,08	06/12/2017 15:01:18
I7000000021402			104	1.050.356,32	30/06/2017 3:07:54 p.m.
I7000000021402			4	40.398,32	30/06/2017 3:07:54 p.m.
I7000000021483			68	686.771,44	07/10/2017 10:54:33
I7000000022521			36	377.434,80	09/18/2017 08:44:20
I7000000020013	1196460211	SUTURA POLIGLECAPRONE 25 . CALIBRE 3/0 . CON AGUJA CORTANTE.	144	2.066.123,52	03/27/2017 11:33:58
I7000000020088			72	1.033.061,76	03/30/2017 16:34:07
I7000000020841			72	1.326.333,60	05/22/2017 12:44:15
I7000000020893			108	1.989.500,11	05/25/2017 14:09:57
I7000000020938			72	1.326.333,60	05/30/2017 15:19:42
I7000000021116			76	1.400.018,80	06/12/2017 09:25:12
I7000000021182			72	1.326.333,60	06/14/2017 09:56:24
I7000000021191			72	1.282.975,20	06/15/2017 14:55:43
I7000000021402			72	1.282.975,20	30/06/2017 3:07:54 p.m.

I7000000021482	1196460211	SUTURA POLIGLECAPRONE 25 . CALIBRE 3/0 . CON AGUJA CORTANTE.	32	570.211,20	07/10/2017 10:50:17
I7000000022520			108	2.059.551,36	09/18/2017 08:28:43
I7000000022582			72	1.393.007,04	09/20/2017 14:21:43
I7000000020012	1196460212	SUTURA POLIGLECAPRONE 25 . CALIBRE 4/0 . CON AGUJA CORTANTE.	144	2.543.463,36	03/27/2017 11:31:25
I7000000020088			72	1.271.710,08	03/30/2017 16:34:07
I7000000020841			72	1.363.428,00	05/22/2017 12:44:15
I7000000020892			108	2.045.142,00	05/25/2017 14:08:38
I7000000020938			72	1.363.428,00	05/30/2017 15:19:42
I7000000021116			76	1.439.174,00	06/12/2017 09:25:12
I7000000021191			72	1.353.661,92	06/15/2017 14:55:43
I7000000021430			72	1.353.661,92	07/06/2017 11:08:17
I7000000021482			32	601.627,52	07/10/2017 10:50:17
I7000000021826	1196460270	SUTURA POLIPROPILENO MONOFILAMENTO C/A CALIBRE 0 REDONDA AGUJA 36 A 38 MM HEBRA 70 A 75 CM	64	356.679,68	08/03/2017 08:05:19
I7000000021824	1196460274	SUTURA POLIPROPILENO MONOFILAMENTO CALIBRE 1 AGUJA REDONDA DE 36 A 38 MM	48	278.073,12	08/03/2017 07:46:46
I7000000021825	1196460310	SUTURA POLIPROPILENO MONOFILAMENTO No 6.0 C/A 3/8 CTE 11-13MM LONG 40-45CM	48	481.518,24	08/03/2017 07:54:57
I7000000021824	1196460335	SUTURA POLIPROPILENO MONOFILAMENTO C/A RECTA ENTRE 60 A 62 MM .CALIBRE 2/0	48	312.978,72	08/03/2017 07:46:46
I7000000021825	1196460373	SUTURA POLIPROPILENO MONOFILAMENTO C/a CORT CALI 4.0 AGUJ DE 18 A 20mm log 45-60	60	485.938,20	08/03/2017 07:54:57
I7000000021825	1196460377	SUTURA POLIPROPILENO MONOFILAMENTO C/a CORT CALI 5.0 AGUJ DE 18 A 20mm log 45-60	48	371.712,00	08/03/2017 07:54:57
I7000000021063	1196460670	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE No 0 AGUJA 35 A 37 MM . MEDIO CIRCULO. ANTIBACTERIAL.	72	572.122,08	06/07/2017 12:24:06
I7000000021402			36	349.477,92	30/06/2017 3:07:54 p.m.
I7000000021402			72	698.955,84	30/06/2017 3:07:54 p.m.
I7000000021483			72	698.955,84	07/10/2017 10:54:33
I7000000022520			144	1.433.697,12	09/18/2017 08:28:43
I7000000022582			72	766.614,96	09/20/2017 14:21:43
I7000000021063	1196460682	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 5/0 AGUJA DE 16 A 17 MM. ANTIBACTERIAL.	72	714.056,40	06/07/2017 12:24:06
I7000000021430			72	748.845,36	07/06/2017 11:08:17
I7000000022521			144	1.521.354,24	09/18/2017 08:44:20
I7000000022623			36	388.112,04	09/22/2017 07:55:22
I7000000020013	1196460689	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 2/0 DE 25 A 26 MM. ANTIBACTERIAL.	72	740.432,16	03/27/2017 11:33:58
I7000000021033			72	768.215,52	06/06/2017 08:29:23
I7000000021117			76	810.894,16	06/12/2017 09:30:53
I7000000021430			104	1.118.317,20	07/06/2017 11:08:17
I7000000022521			144	1.559.998,08	09/18/2017 08:44:20
I7000000022623			36	390.843,72	09/22/2017 07:55:22
I7000000021033	1196460700	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 4/0 AGUJA 15 A 17 MM. ANTIBACTERIAL.	72	775.110,24	06/06/2017 08:29:23
I7000000021430			72	778.847,04	07/06/2017 11:08:17
I7000000022521			72	780.323,76	09/18/2017 08:44:20
I7000000022623			36	390.774,60	09/22/2017 07:55:22
I7000000020012	1196460710	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 3/0 AGUJA 22 A 26 MM. ANTIBACTERIAL.	144	1.516.332,96	03/27/2017 11:31:25
I7000000020938			72	774.168,48	05/30/2017 15:19:42

I7000000021118	1196460710	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 3/0 AGUJA 22 A 26 MM. ANTIBACTERIAL.	108	1.161.252,72	06/12/2017 09:37:23
I7000000021430			104	1.125.185,36	07/06/2017 11:08:17
I7000000022521			144	1.562.002,56	09/18/2017 08:44:20
I7000000022623			36	390.904,20	09/22/2017 07:55:22
I7000000021352	1196490025	CUCHILLAS PARA BISTURI	600	81.858,00	27/06/2017 5:02:50 p.m.
I7000000020051	1196490210	CLIP METALICO PARA LIGADURA LAPAROSCOPICA GRANDE 300	60	1.571.498,33	03/28/2017 17:03:02
I7000000020051	1196490383	ENDOCLINCH PINZA GRASPER CON DIENTE PRONUNCIADO DE 5MM	7	2.236.443,02	03/28/2017 17:03:02
I8000000024200	1196490712	PAPEL PARA MONITOR FETAL MARCA OXFORD SONICAID TEAM	78	789.784,32	31/01/2018 9:56:02 a.m.
I7000000020051	1196490823	RECARGA LINEAL MEDIANA TEJIDO GRUESO 45MM	1	87.000,32	03/28/2017 17:03:02
I7000000020051	1196490914	TROCAR SIN CUCHILLA 5 MM SHORT	2	494.113,60	03/28/2017 17:03:02
I7000000021351	1196491315	BATAS MANGA PAYASO LARGA CINTURON PARA AJUSTE. 35gr	320	1.358.963,20	27/06/2017 4:59:44 p.m.
I7000000021337	1199030135	GUANTE ESTERIL PARA CIRUGIA 7 1/2	4000	2.327.120,00	27/06/2017 2:17:52 p.m.
I7000000021337	1199030137	GUANTE ESTERIL PARA CIRUGIA 8	2000	1.171.780,00	27/06/2017 2:17:52 p.m.
I7000000020937	1199030141	GUANTE PARA EXAMEN TALLA S	5.000	938.100,00	05/30/2017 15:16:10
I7000000020938			3.000	562.860,00	05/30/2017 15:19:42
I7000000021337	1199030142	GUANTE ESTERIL PARA CIRUGIA 7	4000	2.324.080,00	27/06/2017 2:17:52 p.m.
I7000000020937	1199030151	GUANTE PARA EXAMEN TALLA M	5.000	939.550,00	05/30/2017 15:16:10
I7000000020938			3.000	563.730,00	05/30/2017 15:19:42
I7000000021338			15000	2.818.650,00	27/06/2017 2:27:54 p.m.
I7000000020937	1199030154	GUANTE PARA EXAMEN L	5.000	939.300,00	05/30/2017 15:16:10
I7000000020938			3.000	563.580,00	05/30/2017 15:19:42
I7000000021338			15000	2.817.900,00	27/06/2017 2:27:54 p.m.
I7000000020836	1032210089-BMS	DASATINIB 100mg	60	13.758.600,00	05/22/2017 12:34:52
I7000000021655			60	13.758.600,00	07/21/2017 16:10:05
I7000000020484			60	13.758.600,00	30/04/2017 08:17:14 a.m.
I7000000020601	1032210098-NOV	EVEROLIMUS 10 MG TAB	60	17.953.699,20	08/05/2017 12:20:05 p.m.
I7000000020839			60	17.953.700,00	05/22/2017 12:40:15
I7000000022077			30	8.906.349,90	18/08/2017 8:24:16 a.m.
I7000000019929	1032210332-TNF	LENALIDOMIDE 10mg TAB/CAPS	21	11.131.088,01	22/03/2017 12:22:54 p.m.
I7000000020484			42	22.175.674,08	30/04/2017 08:17:14 a.m.
I7000000020742			21	11.087.837,04	16/05/2017 9:17:42 a.m.
I7000000020831			21	11.087.837,00	05/22/2017 11:42:29
I7000000021460			21	11.569.239,99	7/07/2017 10:49
I7000000021485			21	11.569.239,99	7/10/2017 11:05
I7000000021555			21	11.569.239,99	14/07/2017 2:56:09 p.m.
I7000000020706	1032210345-JAC	ABIRATERONA 250mg TAB/CAPS	240	14.846.342,40	12/05/2017 7:50:13 a.m.
I7000000020838			240	14.943.106,00	05/22/2017 12:38:26
I7000000020840			240	14.943.106,00	05/22/2017 12:42:19
I7000000021244			120	7.506.110,40	06/20/2017 14:18:00
I7000000021256			60	3.753.055,20	06/20/2017 15:13:22

I7000000021257	1032210345-JAC	ABIRATERONA 250mg TAB/CAPS	60	3.753.055,20	20/06/2017 3:13:48 p.m
I7000000021351			120	7.506.110,40	27/06/2017 4:59:44 p.m.
I7000000021352			120	7.506.110,40	27/06/2017 5:02:50 p.m.
I7000000021512			120	7.571.018,40	7/12/2017 7:45
I7000000021568			120	7.571.018,40	07/17/2017 10:00:42
I7000000021657			120	7.571.018,40	07/24/2017 16:00:51
I7000000021726			120	7.571.018,40	07/27/2017 10:07:10
I7000000022142			120	7.580.394,00	08/24/2017 11:47:45
I7000000020521			240	14.846.342,40	04/05/2017 12:25:40 p.m.
I7000000024126	1032210379-BMS	NIVOLUMAB	5	29.950.000,00	27/12/2017 4:31:54 p.m.
I7000000024126	1032210381-BMS	NIVOLUMAB	3	7.188.000,00	27/12/2017 4:31:54 p.m.
I7000000019696	1032910044-PFI	ETANERCEPT 50mg	8	4.489.400,00	08/03/2017 12:25:21 p.m.
I7000000019696	1032910919-JAC	GOMUMAB AMP/VIAL/JP 50mg/0.5ml	6	14.290.183,86	08/03/2017 12:25:21 p.m.
I7000000019929			4	9.526.789,24	22/03/2017 12:22:54 p.m.
I7000000020513			4	9.526.789,20	04/05/2017 10:37:11 a.m.
I7000000020831			4	9.526.789,00	05/22/2017 11:42:29
I7000000020835			6	14.290.184,00	05/22/2017 12:24:48
I7000000021197			2	4.763.362,00	06/15/2017 15:11:12
I7000000021198			2	4.763.362,00	06/15/2017 15:16:21
I7000000021263			2	4.763.361,64	06/21/2017 07:44:52
I7000000021506			2	4.763.333,02	7/11/2017 9:22
I7000000021584			2	4.763.333,02	07/18/2017 07:50:35
I7000000021677			2	4.763.333,02	07/25/2017 09:49:47
I7000000021678			2	4.763.333,02	07/25/2017 09:53:56
I7000000021860			2	4.763.333,02	4/08/2017 9:21:05 a.m.
I7000000019696	1032910920-PAS	CERTOLIZUMAB PEGILADO AMP/VIAL/JP 200mg	2	2.219.312,00	08/03/2017 12:25:21 p.m.
I7000000021401			2	2.219.312,00	30/06/2017 2:59:52 p.m.
I7000000021824	1196460275-JOH	SUTURA POLIPROPILENO MONOFILAMENTO C/A REDONDA CALIBRE 2/0 AGUJA 25 A 27 MM HEBRA 70 A 75 CM	48	304.102,08	08/03/2017 07:46:46
I7000000020012	1196460680-JOH	SUTURA SINTETICA ABSORBIBLE C/A REDONDA CALIBRE 1. AGUJA DE 35 A 37 MM. ANTIBACTERIAL	144	1.547.714,88	03/27/2017 11:31:25
I7000000020938			72	789.878,88	05/30/2017 15:19:42
I7000000021116			36	394.939,44	06/12/2017 09:25:12
I7000000021137			36	394.939,44	06/12/2017 15:01:18
I7000000022520			72	791.995,68	09/18/2017 08:28:43
I7000000022582			36	396.060,12	09/20/2017 14:21:43
I7000000021423	1196490030-IMC	CUCHILLAS PARA BISTURI No 15	700	400.316,00	30/06/2017 3:40:30 p.m.
I7000000021351	1196490869-ICM	SABANAS DESECHABLES	400	1.503.360,00	27/06/2017 4:59:44 p.m.
TOTAL \$				535.201.665,55	