

ORDENES DE COMPRA POR PROVEEDOR

De : Enero A : Enero del 2021

UNIDAD EJECUTORA : 032 HOSPITAL NACIONAL VICTOR LARCO HERRERA

NRO. IDENTIFICACIÓN : 000148

| N° O/C | Fecha | Proveedor | Estado | Moneda | Cantidad | Moneda Origen | | Moneda Nacional | |
|---|------------|------------------------------------|------------|--------|--------------|---------------|-----------|------------------|-----------|
| | | | | | | P. Unitario | Total | P. Unitario | Total |
| SUN PHARMACEUTICAL INDUSTRIES S.A.C. | | | | | | | | 44,040.00 | |
| Mes : Enero | | | | | | 44,040.00 | | 44,040.00 | |
| 0000004 | 28/01/2021 | ADQ. DE MEDICAMENTOS APROBADOS POR | Compromiso | S/. | | 44,040.00 | | 44,040.00 | |
| 584800060001 | | OLANZAPINA 10 mg TAB | | | 60000 000000 | 0 409000 | 24,540 00 | 0 409 | 24 540 00 |
| 584800080002 | | QUETIAPINA 100 mg TAB | | | 50000 000000 | 0 390000 | 19,500 00 | 0 39 | 19,500 00 |
| Total General | | | | | | | | 84,063.66 | |

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|--|------------|--|------------|--------|-------------|---------------|----------|-----------------|-----------------|
| | | | | | | P. Unitario | Total | P. Unitario | Total |
| COMERCIAL JHV DEL CENTRO E.I.R.L. | | | | | | | | | 5,818.84 |
| Mes : Enero | | | | | | | 5,818.84 | | 5,818.84 |
| 000006 | 29/01/2021 | PAQ. N°7 CEREALES Y OTROS/DERIVA DE LP | Compromiso | SI. | | | 2,317.58 | | 2,317.58 |
| 090600030073 | | QUINUA PERLADA | | | 90 000000 | 9 500000 | 855 00 | 9 5 | 855 00 |
| 090600030083 | | TRIGO MORON | | | 45 000000 | 3 990000 | 179 55 | 3 99 | 179 55 |
| 090600030084 | | TRIGO PELADO | | | 25 000000 | 3 900000 | 97 50 | 3 9 | 97 50 |
| 090600040038 | | SEMOLA DE TRIGO | | | 40 000000 | 3 300000 | 132 00 | 3 3 | 132 00 |
| 093100120086 | | HOJUELAS DE AVENA | | | 130 000000 | 3 900000 | 507 00 | 3 9 | 507 00 |
| 094100040031 | | PASA SIN PEPA | | | 10 000000 | 9 900000 | 99 00 | 9 9 | 99 00 |
| 094100040036 | | MANI ENTERO | | | 1 000000 | 7 556666 | 7 53 | 7 556666 | 7 53 |
| 097900060016 | | PURE DE PAPAS INSTANTANEO A GRANEL | | | 40 000000 | 11 000000 | 440 00 | 11 | 440 00 |
| 000008 | 29/01/2021 | PAQ. N°7 CEREALES Y OTROS/DERIVA DE LP | Compromiso | SI. | | | 3,501.26 | | 3,501.26 |
| 090600030073 | | QUINUA PERLADA | | | 90 000000 | 9 500000 | 855 00 | 9 5 | 855 00 |
| 090600030083 | | TRIGO MORON | | | 45 000000 | 3 990000 | 179 55 | 3 99 | 179 55 |
| 090600030084 | | TRIGO PELADO | | | 25 000000 | 3 900000 | 97 50 | 3 9 | 97 50 |
| 090600040038 | | SEMOLA DE TRIGO | | | 40 000000 | 3 300000 | 132 00 | 3 3 | 132 00 |
| 090600060005 | | MARGARINA CON SAL A GRANEL | | | 30 000000 | 9 790000 | 293 70 | 9 79 | 293 70 |
| 093100080012 | | MERMELADA X 1 KG | | | 75 000000 | 7 450000 | 558 75 | 7 45 | 558 75 |
| 093100120086 | | HOJUELAS DE AVENA | | | 220 000000 | 3 900000 | 858 00 | 3 9 | 858 00 |
| 094100040031 | | PASA SIN PEPA | | | 8 000000 | 9 900000 | 79 20 | 9 9 | 79 20 |
| 094100040036 | | MANI ENTERO | | | 1 000000 | 7 556666 | 7 56 | 7 556666 | 7 56 |
| 097900060016 | | PURE DE PAPAS INSTANTANEO A GRANEL | | | 40 000000 | 11 000000 | 440 00 | 11 | 440 00 |
| L & M MEDICAL SUPPLIES SOCIEDAD ANONIMA CERRADA | | | | | | | | | 629.40 |
| Mes : Enero | | | | | | | 629.40 | | 629.40 |
| 000012 | 29/01/2021 | ADQ DE DISPOSITIVOS MECICOS COMPRA C | Compromiso | SI. | | | 629.40 | | 629.40 |
| 495700070005 | | ALGODÓN HIDRÓFILO X 500 g - | | | 60 000000 | 10 490000 | 629 40 | 10 49 | 629 40 |
| LABORATORIOS AMERICANOS S.A. | | | | | | | | | 208.26 |
| Mes : Enero | | | | | | | 208.26 | | 208.26 |
| 000011 | 29/01/2021 | ADQ DE DISPOSITIVOS MEDICOS COMPRA | Compromiso | SI. | | | 208.26 | | 208.26 |
| 495700350051 | | JERINGA DESCARTABLE 10 mL CON AGUJA 21 G X 1 1/2 in - | | | 1500 000000 | 0 138840 | 208 26 | 0 13884 | 208 26 |
| MED FARMA SAC | | | | | | | | | 272.64 |
| Mes : Enero | | | | | | | 272.64 | | 272.64 |
| 000010 | 29/01/2021 | COMPRA CORPORATIVA PRODUCTOS FARM | Compromiso | SI. | | | 272.64 | | 272.64 |
| 583800660004 | | SODIO FOSFATO DIBASICO + SODIO FOSFATO MONOBASICO 6 g +16 g/100 mL SOL RECTAL 133 mL - | | | 48 000000 | 5 680000 | 272 64 | 5 68 | 272 64 |

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|---|-------|--|--------|--------|--------------|---------------|-----------|-----------------|------------------|
| | | | | | | P. Unitario | Total | P. Unitario | Total |
| MELCORPACHECO S.R.L. | | | | | | | | | 9,224.82 |
| Mes : Enero | | | | | | | | | |
| 0000007 29/01/2021 CONTRATO N°74-2020-HVLH/ PAQUETE N°1 V Compromiso S/. | | | | | | | | 9,224.82 | 9,224.82 |
| | | | | | | | | 4,763.91 | 4,763.91 |
| 090600030542 | | CHOCLO CATEGORÍA EXTRA O PRIMERA | | | 780 000000 | 1 000000 | 780 00 | 1 | 780 00 |
| 094100030436 | | LIMÓN CATEGORÍA EXTRA | | | 201 000000 | 3 500000 | 703 50 | 3 5 | 703 50 |
| 099600010324 | | COL CRESPA CALIDAD PRIMERA | | | 80 000000 | 0 990000 | 79 20 | 0 99 | 79 20 |
| 099600010327 | | VAINITA CALIDAD PRIMERA | | | 162 000000 | 2 590000 | 419 58 | 2 59 | 419 58 |
| 099600010330 | | ZAPALLO MACRE CATEGORIA PRIMERA | | | 860 000000 | 1 000000 | 860 00 | 1 | 860 00 |
| 099600020094 | | PAPA YUNGAY CALIDAD EXTRA | | | 1537 000000 | 0 990000 | 1,521 63 | 0 99 | 1,521 63 |
| 099600020098 | | YUCA CATEGORÍA EXTRA | | | 200 000000 | 2 000000 | 400 00 | 2 | 400 00 |
| 0000009 29/01/2021 CONTRATO N°74-2020-HVLH/ PAQUETE N°1 V Compromiso S/. | | | | | | | | 4,460.91 | 4,460.91 |
| | | | | | | | | | |
| 090600030542 | | CHOCLO CATEGORÍA EXTRA O PRIMERA | | | 615.000000 | 1.000000 | 615 00 | 1 | 615 00 |
| 094100030436 | | LIMÓN CATEGORÍA EXTRA | | | 212.000000 | 3 500000 | 742 00 | 3.5 | 742 00 |
| 099600010324 | | COL CRESPA CALIDAD PRIMERA | | | 100.000000 | 0 990000 | 99 00 | 0.99 | 99 00 |
| 099600010327 | | VAINITA CALIDAD PRIMERA | | | 144 000000 | 2 590000 | 372 96 | 2 59 | 372 96 |
| 099600010330 | | ZAPALLO MACRE CATEGORIA PRIMERA | | | 700 000000 | 1 000000 | 700 00 | 1 | 700 00 |
| 099600020094 | | PAPA YUNGAY CALIDAD EXTRA | | | 1305 000000 | 0 990000 | 1,291 95 | 0 99 | 1,291 95 |
| 099600020098 | | YUCA CATEGORÍA EXTRA | | | 320.000000 | 2 000000 | 640 00 | 2 | 640 00 |
| NIPRO MEDICAL CORPORATION SUCURSAL DEL PERU | | | | | | | | | 639.70 |
| Mes : Enero | | | | | | | | | |
| 0000013 29/01/2021 ADQ DE DISPOSITIVOS MEDICOS COMPRA C Compromiso S/. | | | | | | | | 639.70 | 639.70 |
| | | | | | | | | 639 70 | 639 70 |
| 495700350032 | | JERINGA DESCARTABLE 5 mL CON AGUJA 21 G X 1 1/2 in - | | | 7000 000000 | 0 091386 | 639 70 | 0 091386 | 639 70 |
| NORDIC PHARMACEUTICAL COMPANY SAC. | | | | | | | | | 12,000.00 |
| Mes : Enero | | | | | | | | | |
| 0000005 28/01/2021 ADQ. DE MEDICAMENTOS APROBADOS POR Compromiso S/. | | | | | | | | 12,000.00 | 12,000.00 |
| | | | | | | | | 12,000 00 | 12,000 00 |
| 584800060003 | | QUETIAPINA 200 mg TAB | | | 50000 000000 | 0 240000 | 12,000 00 | 0 24 | 12 000 00 |
| REPRESENTACIONES MEDICAS M & M SAC | | | | | | | | | 3,230.00 |
| Mes : Enero | | | | | | | | | |
| 0000002 27/01/2021 ADQUISICION DE DISPOSITIVOS MEDICOS Y Compromiso S/. | | | | | | | | 3,230.00 | 3,230.00 |
| | | | | | | | | 2,040 00 | 2,040 00 |
| 495700410076 | | MASCARILLA DESCARTABLE QUIRURGICA 3 PLIEGUES - | | | 6000 000000 | 0 340000 | 2,040 00 | 0 34 | 2 040 00 |
| 0000003 27/01/2021 ADQUISICION DE DISPOSITIVOS MEDICOS Y Compromiso S/. | | | | | | | | 1,190.00 | 1,190.00 |
| | | | | | | | | 1,190 00 | 1 190 00 |
| 495700410076 | | MASCARILLA DESCARTABLE QUIRURGICA 3 PLIEGUES - | | | 3500 000000 | 0 340000 | 1,190 00 | 0 34 | 1 190 00 |
| SORIA FARFAN NILTON RONALD | | | | | | | | | 8,000.00 |
| Mes : Enero | | | | | | | | | |
| 0000001 14/01/2021 ADQ. DE 2500 KG DE ARROZ -DPTO. DE NUTF Compromiso S/. | | | | | | | | 8,000.00 | 8,000.00 |
| | | | | | | | | 8,000 00 | 8,000 00 |
| 090600030474 | | ARROZ EXTRA | | | 2500 000000 | 3 200000 | 8,000 00 | 3 2 | 8 000 00 |