



No. EXPEDIENTE
HOSPITAL CENTRAL FFA - CM-2022-0049
No. DOCUMENTO

HOSPITAL CENTRAL DE LAS FUERZAS ARMADAS
SOLICITUD DE COMPRA O CONTRATACIÓN
 UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

27 de abril de 2022

Objeto de la: adquisición de Reactivos y Materiales de Laboratorio..

Rubro: Reactivos.

Planificada: **Sí**

Detalle pedido

Ítem	Código ¹	Descripción	Cantidad Solicitada	Unidad de Medida	Precio Unitario Estimado	Monto
1	12141901	BA200/400 Glucosa *1x60ML* 190T BS	5.00	UD	4,370.00	21,850.00
2	12141901	BA200/400 TGP/Alt *1x60ML + 1x15ML *230T BA	5.00	UD	5,290.00	26,450.00
3	12141901	BA200/400 TGO/AST *1x60 ML + 1x15ML *230T BA	5.00	UD	5,290.00	26,450.00
4	12141901	BA200/400 calcio (ARZ) *1x60ML * 190T BA	3.00	UD	4,370.00	13,110.00
5	12141901	BA200/400 Fosforo *x50+1x20ML *210T BS (Nuevo)	3.00	UD	4,830.00	14,490.00
6	12141901	BA200/400 Magnesio *1x60+1x15ML*230T BS	3.00	UD	5,290.00	15,870.00
7	12141901	BA200/400 Amilasa directa *1x20ML *60T BS	2.00	UD	1,380.00	2,760.00
8	12141901	BA200/400 CK *1x60+1x15ml*230T BS	1.00	UD	5,290.00	5,290.00
9	12141901	BA200/400 fosfatasa alcalina *160+1x15ml *230T BS	1.00	UD	5,290.00	5,290.00
10	12141901	BA200/400 Bil Total DPD *1x60MI +1x15MI*230T BS (New)	4.00	UD	5,290.00	21,160.00
11	12141901	BA200/400 Bil Directa DPD *1x60+1x15MI *230T BS	4.00	UD	5,290.00	21,160.00
12	12141901	BA200/400 HDL colest directo * 1x60+1x20ML 190T BS	5.00	UD	8,740.00	43,700.00
13	12141901	BA200/400 LDL Coesterol Directo *1x60+1x20ML 190T BS	6.00	UD	8,740.00	52,440.00
14	12141901	BA200/400 albumina *1x60ML *190T BS	4.00	UD	4,370.00	17,480.00
15	12141901	BA200/400 Proteina Total *1x60+1x20ML* 250T BS (Nuevo)	4.00	UD	5,750.00	23,000.00
16	12141901	BA200/400 Lipasa DGGR 100T Kit BS (New)	2.00	UD	10,350.00	20,700.00
17	12141901	BA200/400 HBA1C Directa 275T BS, Kit	1.00	UD	37,950.00	37,950.00
18	31242207	A25, BA Sample Cup P/1000	2.00	UD	3,117.40	6,234.80
19	12141901	Sysmex Cellpack 20L (KX/XP/XS/XT) Brazil	5.00	UD	6,557.10	32,785.50

Conforme al Catálogo de Bienes y Servicios

20	12141901	Control Sysmex Eightcheck 12/2ML (OF)	1.00	UD	8,303.90	8,303.90
21	12141901	PT Innovin 4 ML (10873566) Frascos	10.00	UD	547.80	5,478.00
22	12141901	PTT Actin cefaloplastin V/2ML Frascos.	10.00	UD	259.60	2,596.00
23	12141901	Control Biosystems II (Anormal) 5ML Vial	4.00	UD	594.00	2,376.00
24	12141901	A25 Cal HBA1C 5x0.5ML	1.00	UD	8,646.00	8,646.00
25	12141901	BA200/400 Wash Solution conC 500 MI BS	2.00	UD	8,646.00	17,292.00
26	12141901	BA200/400 Washing Alkaline Solution C/4x15ML BS	6.00	UD	1,965.00	11,790.00
27	12141901	BA200/400 Glucosa *1x60ML* 190T BS	2.00	UD	2,059.00	4,118.00
28	12141901	Set VDRL Lafon 200P	1,500.00	UD	76.00	114,000.00
29	12141901	Hepatitis B (HBSG)	1,500.00	UD	89.00	133,500.00
30	31242207	HEpatitis C (HCV)	20.00	UD	1,392.00	27,840.00
31	12141901	Pipeta pasteur*Gotero plastico*3-5ML C500	30.00	UD	158.00	4,740.00
32	31242207	Glucola Drink orange 100G	5,000.00	UD	7.88	39,400.00
33	31242207	Vacutainer Morado 3ML	5,000.00	UD	7.88	39,400.00
34	12141901	Vacutainer Rojo 7ML	1.00	UD	5,325.00	5,325.00
35	12141901	Solucion de reticulocitos	1.00	UD	3,732.00	3,732.00
36	12141901	Bio Wriigth paso 1 Galon	100.00	UD	102.00	10,200.00
37	12141901	Dengue IGG/IGM	100.00	UD	93.00	9,300.00
38	12141901	Toxoplasmosis IGG/IGM	50.00	UD	115.00	5,750.00
39	12141901	Troponin 1	100.00	UD	198.00	19,800.00
40	31242207	Agua Bidestilada Galon	5.00	UD	1,206.00	6,030.00
41	31242207	Tubo Cultivo C/Tapa 16x125 MM P25	5.00	UD	883.00	4,415.00
42	12141901	Tubo Cultivo C/Tapa 13x100 MM	3.00	UD	328.00	984.00
43	12141901	Gentamicin V/50 BBL	3.00	UD	343.00	1,029.00
44	12141901	Cefoxitin V/50 BBL	3.00	UD	362.00	1,086.00
45	12141901	Ciprofloxacina V/50	3.00	UD	342.00	1,026.00
46	12141901	Cloranfenicol V/50	3.00	UD	328.00	984.00
47	12141901	Aztreonam V/50 BBL	3.00	UD	328.00	984.00
48	12141901	Cefotaxime V/50 BBL	3.00	UD	1,352.00	4,056.00
49	12141901	Antihumano Coombs	3.00	UD	999.00	2,997.00
50	31242207	Albumina al 22%	200.00	UD	215.00	43,000.00
51	12141901	Porta Objeto esmerilado C/72	1.00	UD	562.00	562.00
52	31242207	anti A,B Monoclonal 100MI	5.00	UD	723.00	3,615.00
53	12141901	Aplicadores de Madera P/1000	5.00	UD	180.00	900.00

DISTRIBUCION Y COPIAS
Original 1 - Expediente de Compras
Copia 1 - Agregar Destino

54	12141901	Asas Calibradas 1/100 P/10	5.00	UD	215.00	1,075.00
1	12141901	Asas Calibradas 1/1000 P/10	5.00	UD	4,370.00	21,850.00

Adquisición de Reactivos y Materiales de Laboratorio para uso en el laboratorio clínico de este Centro de Salud. Aprobado mediante oficio No. 1335 de fecha 27/04/2022 del Director General del Hospital Central de las Fuerzas armadas.

LIC. WILKIN MORA CABREJA
 Mayor Contador, FARD
 Enc. De Compras del Hospital Central de las FF-AA

