UNIVERSAL DE SUMINISTROS CA
NIT: 10.548.679-1
CL 2N BIS # 11A 34 POPAYAN
Email: udsuministros@gmail.com

ACTA DE ENTREGA

SEÑORES: ESE SURORIENTE
NIT: 900145572-9

FECHA: 9 DE MAYO 2023

Descripcion	Presentacion	Cantidad	Unidad	Iva	Total
ACIDO URICO *200 ML	*200ML	2	320,000.00		640,000.00
AGUJAS VACUTAINER PEDIATRICO	CAJA *100	29	84,118.00	19%	2,439,422.00
AGUJAS PARA VACUTAINER	CAJA*100	59	80,093.00	19%	4,725,487.00
ALCOHOL ACETONA	FCO *500 ML	4	67,767.00		271,068.00
ALCOHOL ACIDO PARA BK*500ML ALCOHOL ACIDO ZIEL NELSEN	*500ML	3	63,574.00		190,722.00
ALCOHOL ETILICO AL 96%	GALON	3	51,063.00	19%	153,189.00
AZUL DE METILENO X 500 ML	FCO*500 ML	5	49,019.00		245,095.00
BILIRRUBINA TOTAL O DIRECTA BYOSISTEM *50ML	FCO *50ML	10	190,000.00		1,900,000.00
BUFER COLORANTE WRIGTH *5000	FCO *500ML	2	86,385.00		172,770.00
CAJA DE CURAS REDONDAS	CAJA*100	8	16,000.00		128,000.00
CAMISA VACUTAINER	UNIDAD	7	5,823.00	19%	40,761.00
CARGA DE GLUCOSA X 25 GRS X50	CAJA *50 SOBRES	13	102,432.00		1,331,616.00
CLEANER SOLUCION PROBE CLEANER PARA EQUIPO HEMATOLOGIA ZYBIO	FC*100ML	7	451,502.00	19%	3,160,514.00
COLESTEROL HDL DIRECTO	FCO *500ML	8	643,500.00		5,148,000.00
COLESTEROL HDL NORMAL KIT 2*50 + 2*50ML	KIT 2*50ML	7	288,115.00		2,016,805.00
COLESTEROL TOTAL BIOSYSTEM	FCO*500ML	8	475,090.00		3,800,720.00
COLORANTE DE WRIGTH IHR X 500	FCO*500ML	2	109,244.00	19%	218,488.00
CONTROL DE HEMATOLOGIA STRECK	KIT	9	650,000.00		5,850,000.00
CONTROL DE ORINA NEGATIVO	FCO	1	107,800.00		107,800.00
CONTROL DE ORINA POSITIVO	FCO	1	107,800.00		107,800.00
CONTROL DE QUIMICA CLINICA I	UNIDAD	6	263,120.00	19%	1,578,720.00
CONTROL DE QUIMICA CLINICA II	UNIDAD	5	373,120.00	19%	1,865,600.00
CREATININA CINETICA	CAJA	11	205,680.00		2,262,480.00
DETERGENTE EXTRAN NEUTRO MERCK	GALON	1	405,749.00	19%	405,749.00
DETERGENTE NEUTRO IHR X 1000	LITRO	7	72,563.00	19%	507,941.00
DILUYENTE HEMATOLOGIA MINDRAY EQUIPO 20S	PORRON	7	493,913.00		3,457,391.00
DILUYENTE PARA HEMATOLOGIA MINDRAY BC 30S/BC 3200	PORRON	4	430,057.00		1,720,228.00
FACTOR REMATOIDEO	FRASCO	14	82,500.00		1,155,000.00
FUSCINA BASICA DE GRAM X 500	FCO*500ML	6	101,990.00		611,940.00
FUSCINA FENICADA DE BK X 500	FCO*500ML	6	93,000.00		558,000.00
GLUCOMETRO OK METER	UNIDAD	1	69,300.00		69,300.00
GLUCOSA O GLICEMIA	FCO*500ML	9	219,392.00		1,974,528.00
GLUCOSA O GLICEMIA	FC*1000ML	2	428,357.00		856,714.00
HBSAG CTK	CAJA*30	32	220,000.00		7,040,000.00
HBSAG *30 CASSETES	CAJA*30	13	279,723.00		3,636,399.00
HEMOCLASIFICADORES ANTI A	FRASCO	1	55,000.00		55,000.00
HEMOCLASIFICADORES ANTI A, B, D	KIT	6	150,521.00		903,126.00
HEMOCLASIFICADORES ANTI B	FRASCO	1	55,000.00		55,000.00
HEMOCLASIFICADORES ANTI D	FRASCO	1	65,000.00		65,000.00
HIV 1/2 3.0 CTK	CAJA*30 CASSETES	55	249,844.00		13,741,420.00
HIV 1/2 3.0 SD ABBOTT	CAJA*30 CASSETES	11	288,077.00		3,168,847.00
KIT CONTROL DE ORINA I y II	KIT	1	1,016,112.00		1,016,112.00
KOH	FCO	2	40,673.00	19%	81,346.00
LAMINA CUBREOBJETOS (LAMINILLA)	CAJA *100	70	4,874.00	19%	341,180.00
LAMINA PORTAOBJETOS LISA X 50	CAJA	64	12,571.00	19%	804,544.00
LAMINA DE CUARZO CAJA	CAJA	1	60,421.00	19%	60,421.00
LAMINAS ESMERILADAS X 50	CAJA	31	12,571.00	19%	389,701.00
LANCETAS	CAJA*200 UNIDADES	1	28,656.00	19%	28,656.00
LUGOL DE GRAM X500	FCO*500ML	8	50,000.00		400,000.00
LUGOL PARASITOLICO	FCO*500ML	1	44,000.00		44,000.00
LYSE MARCA ZYBIO	*500ML	2	458,104.00		916,208.00
M-20 CFL LYSE MINDRAY EQUIPO 20S	*400ML	3	561,713.00		1,685,139.00
M-30CFL LYSE MINDRAY EQUIPO 30S	FCO*500ML	8	458,104.00		3,664,832.00

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MECHA PARA MECHERO	PAQUETE	1	10,857.00	19%	10,857.00
MICROHEMATOCRITOS TUBO TAPA AZUL	FCO*100	4	12,016.00	19%	48,064.00
MICROHEMATOCRITOS TUBO TAPA ROJA	FCO*100	1	13,358.00	19%	13,358.00
NITROGENO UREICO BIOSYSTEMS =REACTIVO DE BUN =UREA UV 4*50 COLOR BIOSYSTEMS	UNIDAD	7	207,900.00		1,455,300.00
PALILLOS DE MADERA REDONDOS DOBL	PAQUETE	1	7,395.00	19%	7,395.00
PAPEL EQUIPO HEMATOLOGIA MINDRAY	ROLLO	44	19,412.00	19%	854,128.00
PAPEL FILTRO 12.5 CM*100	CAJA	1	30,504.00	19%	30,504.00
PAPEL TERMICO DE 5.5 DE ANCHO X 4.8 DIAMETRO	ROLLO	18	27,731.00	19%	499,158.00
PCR	KIT	49	76,000.00		3,724,000.00
PROBE X 17ML MINDRAY BC3200/BC30S LIMPIADOR DE SONDA	FCO 17ML	2	63,800.00	19%	127,600.00
PROBE X 50 ML MINDRAY LIMPIADOR DE SONDA	FCO*50ML	9	212,605.00	19%	1,913,445.00
COVID-19 ANTIGEN RAPID TEST CASSETTE*20	CAJA*20	4	395,000.00		1,580,000.00
PRUBA DE EMBARAZO CTK BIOLORE	CAJA*30	9	64,539.00		580,851.00
PRUEBA DE EMBARAZO JUSCHECK	CAJA*25	46	53,782.00		2,473,972.00
PRUEBA DE SIFILIS SD ABBOTT	CAJA*30	10	297,000.00		2,970,000.00
PRUEBA DE SIFILIS *30 CTK	CAJA*30 CTK	45	210,000.00		9,450,000.00
PSA CUANTITATIVA SANGRE TOTAL/SUERO/PLASMA	CAJA*30	1	466,785.00		466,785.00
PUNTA BLANCA DESECHABLE	PQ*1000	1	246,957.00	19%	246,957.00
PUNTAS AMARILLAS X 1000	PQT*1000	29	83,193.00	19%	2,412,597.00
PUNTAS AZULES X 1000	PQT*1000	20	83,193.00	19%	1,663,860.00
RECIPIENTE PARA BK	UNIDAD	250	1,572.00	19%	393,000.00
RECOLECTOR COPROLOGICO	BOLSA	3	32,353.00	19%	97,059.00
RINSE PARA HEMATOLOGIA MINDRAY 20S 20LTS =DETERGENTE	PORRON	2	510,458.00	19%	1,020,916.00
RPR CARBON X 100	UNIDAD	1	209,000.00		209,000.00
SAFRANINA DE GRAM X 500	FC*500ML	1	71,988.00		71,988.00
SANGRE OCULTA EN HECES IHR	FRASCO	1	125,652.00		125,652.00
SEROLOGIA VDRL C/CONTROL WIENER	CAJA/KIT	8	188,114.00		1,504,912.00
TIRA DE ORINA DIRUI H13	TARRO*100	23	110,000.00		2,530,000.00
TIRAS PARA ORINA X 100 UROCOLOR	TARRO*100	27	98,713.00		2,665,251.00
TIRILLA PARA GUCOMETRO X 50 OK METER	UNIDAD	9	97,230.00		875,070.00
TORNIQUETE ADHESIVO LORD	UNIDAD	1	30,796.00	19%	30,796.00
TOXOPLASMA IGG & IGM	CAJA	7	324,500.00		2,271,500.00
TRIGLICERIDOS 2*250 ML BIOSYSTEM	2*250 ML	11	1,490,000.00		16,390,000.00
TROPONINA	CAJA*25 CASSETES	13	199,447.00		2,592,811.00
TUBO DE VIDRIO 12X75MM PARA QUIMICA SIN TAPA X100 UND = TUBO DE VIDRIO	CAJA	12	158,992.00	19%	1,907,904.00
TUBO DE VIDRIO 13 MM	PQT*100	3	136,975.00	19%	410,925.00
TUBO PLASTICO CONICO 12 X 1.5ML	UNIDAD	550	923.00	19%	507,650.00
TUBO TAPA AMARILLA	PAQ*100	104	120,806.00	19%	12,563,824.00
TUBOS MICROTAINER LILA	PAQ *50	4	84,580.00	19%	338,320.00
TUBOS TAPA LILA 4ML	PAQ*100	83	87,395.00	19%	7,253,785.00
TUBOS TAPA ROJA PLASTICO	PAQ*100	38	100,757.00	19%	3,828,766.00
TUBOS VIALES	PAQUETE	2	120,168.00	19%	240,336.00
VIOLETA CRISTAL GRAM	FCO*500ML	2	75,000.00		150,000.00

EXENTO	123,054,152.00
GRAVADO	53,222,923.00
IVA (19.0 %)	10,112,355.37
TOTAL	186,389,430.37

VENDEDOR: HERMES BOLAÑOS ARCOS

ESE SURORIENTE
NIT. 900.145.572-9