MEDICINA LEGAL

SUBDIRECCION ADMINISTRATIVA Y FINANCIERA — Fecha de Proceso : 2024/09/30

GRUPO NACIONAL DE GESTION DE BIENES E INVENTARIOS — Hora de Proceso : 11:42:44

Conse. : 50504 — COMPROBANTE DE INGRESO AL ALMACEN REGIONAL SUROCCIDENTE — Hoja : 1

Fecha - AAAA/MM/DD : 2024/09/27 — Tipo : C o n s u m o — Numero : 1020-0313/2024

SENOR ALMACENISTA DEL INSTITUTO NACIONAL DE MEDICINA LEGAL Y CIENCIAS FORENSES :

Sirvase recibir e ingresar al Kardex e inventario en deposito del Instituto los elementos relacionados en:

ADICION CONTRATOS : CO145SG-23
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Proveedor Nit o CC : 830051965 QUIMITRONICA SAS

ITEM	COD-INV	NOMBRE Y ESPECIFICACION DE LOS ARTICULOS	PRESE.	CANTIDAD	V UNIT	V UNI+IVA	VALOR TOTAL
1	1150010762 20866	LORAZEPAM TIPO LOR-142	FCOX10MG	2	$183,568.5000	$183,568.50	$367,137.00
2	1150010607 19598	HIDROXICLOROQUINA (HIDROXYCHLOROQUINE SULFATE)	FCOX50MG	1	$265,529.0300	$265,529.03	$265,529.03
3	1150002286 13182	LEVAMISOL	FCOX250GR	1	$412,954.6600	$412,954.66	$412,954.66
4	1150010718 20635	MEVINFOS	AMPX2ML	1	$886,182.8000	$886,182.80	$886,182.80
5	1150001361 8711	OXAZEPAM	FCOX50MG	1	$671,153.1500	$671,153.15	$671,153.15
6	1150000890 878	TEMAZEPAM	FCOX100MG	1	$777,038.9600	$777,038.96	$777,038.96
7	1150010247 17912	TIORIDAZINA	FCOX1ML	1	$405,624.1100	$405,624.11	$405,624.11
8	1150001555 9686	11-NOR-9-CARBOXY-DELTA-9-THC CONCENT.100UG/ML	X1ML	3	$509,912.5000	$509,912.50	$1,529,737.50
9	1150010719 20636	1(5FLUOROPENTIL)1H-INDOL-3IL]-(NAFTALEN-1IL)METANONA	AMPX1ML	1	$1,101,920.9100	$1,101,920.91	$1,101,920.91
10	1150010136 17560	3,4-METILENDIOXIANFETAMINA	FCOX10MG	1	$1,824,466.9200	$1,824,466.92	$1,824,466.92
11	1150002956 16942	BARBITAL	FCOX100MG	1	$2,345,490.1500	$2,345,490.15	$2,345,490.15
12	1150002090 11978	BENZOILECGONINA	1.0MG/ML	2	$183,568.5000	$183,568.50	$367,137.00
13	1150002313 13331	BENZOILECGONINA HIDRATADA	FCOX10MG	1	$565,492.9600	$565,492.96	$565,492.96
14	1150010630 19670	CATINONA (D,L-CATHINONE.HCL)	AMPX1ML	1	$1,765,826.9800	$1,765,826.98	$1,765,826.98
15	1150000864 852	CLONAZEPAM	FCOX50MG	1	$671,044.8500	$671,044.85	$671,044.85
16	1150010137 17561	4-BROMO-2,5-DIMETOXIFENETILAMINA	FCOX1MG	1	$844,925.0100	$844,925.01	$844,925.01
17	1150010720 20637	CLORHIDRATO DE FENCICLIDINA	AMPX10ML	1	$646,569.0500	$646,569.05	$646,569.05
18	1150010207 17865	DEXTROMETORFANO	FCOX1.0ML	1	$88,214.8600	$88,214.86	$88,214.86
19	1150001580 9711	DIETILAMIDA DEL ACIDO LISERGICO (LSD)	X1MG/ML	1	$301,358.2800	$301,358.28	$301,358.28
20	1150000726 15324	FLURAZEPAM	FCOX100MG	1	$2,390,469.8000	$2,390,469.80	$2,390,469.80
21	1150002893 16472	HEROINA CLORHIDRATO MONOHIDRATO	FCOX10MG	1	$1,679,141.8600	$1,679,141.86	$1,679,141.86
22	1150010632 19672	HIDROMORFONA (HYDROMORPHONE)	FCOX10MG	1	$587,419.2000	$587,419.20	$587,419.20
23	1150010635 19675	METADONA (D,L-METHADONE.HCL)	FCOX10MG	1	$1,300,276.8700	$1,300,276.87	$1,300,276.87
24	1150002573 15371	MIDAZOLAM	FCOX10MG	1	$1,462,938.9600	$1,462,938.96	$1,462,938.96
25	1150010721 20638	NORFENTANILO	FRASCOX10	1	$191,217.1800	$191,217.18	$191,217.18
26	1150010638 19678	NOROXICODONA (NOROXYCODONE.HCL)	FCOX10MG	1	$1,270,701.9500	$1,270,701.95	$1,270,701.95
27	1150010722 20639	OXIMORFONA	FRASCOX10	1	$1,564,411.5500	$1,564,411.55	$1,564,411.55
28	1150010725 20642	TARTRATO DE ZOLPIDEM	FCOX100	1	$1,618,462.2700	$1,618,462.27	$1,618,462.27
29	1150010136 17560	3,4-METILENDIOXIANFETAMINA	FCOX10MG	1	$2,571,000.0000	$2,571,000.00	$2,571,000.00
30	1150002353 13550	N.METHYL-3,4 METILNDIOXYANFETAMINA HCL	FCOX50MG	1	$3,429,000.0000	$3,429,000.00	$3,429,000.00
31	1150010538 19320	LORAZEPAM GLUCURONIDE	AMPOX1ML	2	$1,760,962.5100	$1,760,962.51	$3,521,925.02
** TOTAL SUBGRUPO : ELEMENTOS QUIMICOS							$37,424,768.84
TOTAL COMPROBANTE							$37,424,768.84

SON: *** TREINTA Y SIETE MILLONES CUATROCIENTOS VEINTICUATRO MIL SETECIENTOS SESENTA Y OCHO PESOS M/CTE - CON OCHENTA Y CUATRO CTVOS**********

OBSERVACIONES :
CONTRATO 0145-SG-2023
PROCESO SASI-0014-SG-2023
REMISION N-1684 2024

FACTURA :

Stephany CR.

STEPHANY CASTAÑO RIOS
COORDINADOR
GRUPO NAL DE GESTION DE BIENES E INVENTARIOS

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