ESE Hospital Regional Noroccidental

ESE HOSPITAL REGIONAL NOROCCIDENTAL

NIT :807008842-9

Ábrego , 12/05/2026

AF-COMPROBANTE DE ENTRADA N°: 000011

CDP FECHA:CP000167 de 02/03/2026

PROVEEDOR : DEPOSITO DISTRIFARMACOS OCAÑA S.A.S - 900778637-5
PR. INVERSION : BODEGA
OBJETO : CLAUSULADO CONTRATO DE SUMINISTROS No. CS-0138-2026, CELEBRADO ENTRE LA ESE HOSPITAL REGIONAL NOROCCIDENTAL Y DEPOSITOS DISTRIFARMACOS S.A.S. ACTUANDO COMO REPRESENTANTE LEGAL FABIAN CAMILO ARIAS CASTILLA./r/n/r/n

CÓDIGO	DESCRIPCIÓN	UNIDAD	IVA	CANTIDAD	VR. UNIDAD	VR. PARCIAL
151405.01	**Materiales Reactivos y de Laboratorio**					
FA0385	AGUJA VACUTAINER 21G x 1 1/2	caja	19.0%	12.00	63,500.00	762,000.00
FA0387	APTT TEST X 150 TEST	Caja	0.0%	265,600.00	3.00	796,800.00
FA0388	GOT/AST-ASPARTATO AMINOTRAN	Caja	0.0%	3.00	540,000.00	1,620,000.00
FA0390	FIELD AZUL de METILENO FOSFATADO	frasco	0.0%	3.00	87,798.00	263,394.00
FA0391	BILIRRUBINA TOTAL Y DIRECTA	caja	0.0%	10.00	315,000.00	3,150,000.00
FA0393	BUFFER DE GIORDANO	botella	0.0%	1.00	87,798.17	87,798.17
FA0395	CARGA DE GLUCOSA 25GR	caja	0.0%	3.00	132,154.00	396,462.00
FA0399	COLESTEROL TOTAL	Caja	0.0%	20.00	475,000.00	9,500,000.00
FA0400	COLESTEROL HDL DIRECTO	caja	0.0%	21.00	1,355,000.00	28,455,000.00
FA0406	CONTROL HEMATOLOGIA DIAGON	unidad	0.0%	5.00	684,550.00	3,422,750.00
FA0407	CREATININA	caja	0.0%	12.00	292,743.00	3,512,916.00
FA0408	DECOLORANTE DE GRAM	botella	0.0%	1.00	88,000.00	88,000.00
FA0410	DIATRO CLEANER	frasco	0.0%	1.00	601,512.00	601,512.00
FA0411	DIATRO DIL 5P	Caja	0.0%	4.00	650,000.00	2,600,000.00
FA0413	M-30D DILUENT	Caja	0.0%	2.00	419,041.00	838,082.00
FA0418	FUSCINA FENICADA Z.N	botella	0.0%	3.00	87,798.00	263,394.00
FA0420	HEMOCLASIFICADOR ANTI A	unidad	0.0%	3.00	45,934.00	137,802.00
FA0421	HEMOCLASIFICADOR ANTI B	unidad	0.0%	3.00	45,934.00	137,802.00
FA0422	HEMOCLASIFICADOR ANTI D	unidad	0.0%	3.00	81,675.00	245,025.00
FA0423	HIDROXIDO DE POTASIO AL 10%	frasco	0.0%	1.00	87,798.00	87,798.00
FA0425	LAMINA PORTA OBJETO	caja	19.0%	100.00	11,150.42	1,115,042.00
FA0431	DIATRO LYSE - LISANTE	frasco	0.0%	2.00	1,239,000.00	2,478,000.00
FA0440	M-30R RINSE	Caja	0.0%	1.00	599,407.00	599,407.00
FA0442	PROTEINA C REACTIVA (P.C.R.)	Caja	0.0%	40.00	71,500.00	2,860,000.00
FA0445	PRUEBA RAPIDA PARA VIH	sobre	0.0%	10.00	340,200.00	3,402,000.00
FA0446	PRUEBA RAPIDA PARA HEPATITIS B	Caja	0.0%	10.00	305,400.00	3,054,000.00
FA0447	PRUEBA RAPIDA PARA SIFILIS TEST	sobre	0.0%	10.00	273,750.00	2,737,500.00
FA0448	PRUEBA RAPIDA SANGRE OCULTA	sobre	0.0%	8.00	263,000.00	2,104,000.00
FA0449	PRUEBA RAPIDA PARA EMBARAZO	Caja	0.0%	12.00	231,250.00	2,775,000.00
FA0451	PUNTAS AMARILLAS PLASTICAS	bolsa de mil	19.0%	3.00	74,812.60	224,437.80
FA0452	PUNTAS PLASTICAS AZULES	paquete	19.0%	3.00	89,841.17	269,523.51
FA0453	GIEMSA	botella	0.0%	1.00	123,493.00	123,493.00
FA0454	FACTOR REUMATICO (FR)	Caja	0.0%	3.00	132,000.00	396,000.00
FA0455	ROTOR EQUIPO DE QUIMICA A15	caja	19.0%	1.00	1,075,850.42	1,075,850.42
FA0456	SOLUPLASTIN (PT)	caja	0.0%	3.00	296,035.00	888,105.00
FA0458	MULTICALIBRADOR DE QUIMICA	unidad	19.0%	6.00	671,000.00	4,026,000.00
FA0461	TIRA REACTIVA PARA ORINA	frasco	0.0%	71.00	83,500.00	5,928,500.00
FA0462	TRIGLICERIDOS	caja	0.0%	5.00	1,995,000.00	9,975,000.00
FA0469	TUBO VACUTAINER TAPA AMARILLA	paquete	19.0%	30.00	121,176.47	3,635,294.10
FA0473	TUBO VACUTAINER TAPA AZUL	paquete	19.0%	1.00	133,277.31	133,277.31
FA0474	TUBO VACUTAINER TAPA LILA	paquete	19.0%	30.00	80,000.00	2,400,000.00
FA0475	UREA/BUN COLOR	Caja	0.0%	6.00	286,000.00	1,716,000.00
FA0476	UREA BUN U.V	Caja	0.0%	6.00	570,000.00	3,420,000.00
FA0477	V.D.R.L.	Caja	0.0%	3.00	233,516.00	700,548.00
FA0483	GPT/ALT X 200ML	Caja	0.0%	3.00	540,000.00	1,620,000.00
FA0526	ACEITE DE INMERSION	botella	19.0%	1.00	215,899.90	215,899.90

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CÓDIGO	DESCRIPCIÓN	UNIDAD	IVA	CANTIDAD	VR. UNIDAD	VR. PARCIAL
FA0532	COPILLAS PARA MUESTRA A-15	bolsa de mil	0.0%	1.00	1,104,293.00	1,104,293.00
FA0615	ALCOHOL CETONA 1000ML	litro	0.0%	1.00	87,798.00	87,798.00
FA0642	GLUCOSA X 500ML	Caja	0.0%	6.00	287,539.00	1,725,234.00
FA0699	M-30 CFL LYSE X 500 ML	unidad	0.0%	2.00	528,710.00	1,057,420.00
FA0750	FOSFATASA ALCALINA (FAL) 1 X 50 ML	unidad	0.0%	3.00	163,500.00	490,500.00
FA0820	ASO/ASTO X 50	caja	0.0%	3.00	262,600.00	787,800.00
FA0902	PRUEBA RAPIDA DE DENGUE DUIO NS1 IGG+IGM CAJA X25	Caja	0.0%	3.00	1,176,321.00	3,528,963.00
					19,808,058.46	**123,621,421.21**

SUBTOTAL	123,621,421.21
IVA	2,632,891.78
TOTAL GENERAL	126,254,312.99

SON: CIENTO VEINTISEIS MILLONES DOSCIENTOS CINCUENTA Y CUATRO MIL TRESCIENTOS DOCE PESOS CON 99 CENTAVOS.

JAICHIRLEY CARO MORENO CEN°000011
Gerente

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