HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales/Cargo a Fondo

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 **Fecha Inicial: 01-01-2007** **Fecha Final: 30-06-2017**

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
A1, S.A. DE C.V.								
RM-AF-0170/17	24/05/2017	ABIERTO	3,010.00	1,690.00	1,320.00	144,008.20	80,070.51	63,937.69
	Total por Proveedor:		3,010.00	1,690.00	1,320.00	144,008.20	80,070.51	63,937.69
ABALAT, S.A. DE C.V.								
RM-AF-0052/17	20/02/2017	ABIERTO	2,472.00	1,226.00	1,246.00	8,089,273.92	4,011,913.36	4,077,360.56
RM-AF-0059/17	01/03/2017	NORMAL	15.00	15.00	0.00	121,342.50	121,342.50	0.00
RM-AF-0073/17	08/03/2017	ABIERTO	320.00	161.00	159.00	902,231.76	439,891.72	462,340.04
RM-AF-0075/17	08/03/2017	ABIERTO	2,659.00	1,686.00	973.00	777,203.48	492,117.24	285,086.24
RM-AF-0116/17	04/04/2017	NORMAL	7.00	0.00	7.00	91,238.64	0.00	91,238.64
RM-AF-0140/17	08/05/2017	ABIERTO	150.00	60.00	90.00	3,321,269.08	1,594,356.20	1,726,912.88
RM-AF-0147/17	15/05/2017	NORMAL	1,300.00	75.00	1,225.00	306,124.00	17,661.00	288,463.00
RM-AF-0155/17	17/05/2017	NORMAL	19.00	19.00	0.00	70,793.64	70,793.64	0.00
RM-AF-0156/17	17/05/2017	NORMAL	8.00	8.00	0.00	54,182.44	54,182.44	0.00
RM-AF-0181/17	06/06/2017	NORMAL	15.00	15.00	0.00	94,687.32	94,687.32	0.00 CF
	Total por Proveedor:		6,965.00	3,265.00	3,700.00	13,828,346.78	6,896,945.42	6,931,401.36
ABASTECEDOR TERAPEUTICO, S.A. DE C.V.								
RM-AF-0063/17	01/03/2017	NORMAL	3,300.00	3,300.00	0.00	37,236.00	37,236.00	0.00
RM-AF-0107/17	22/03/2017	NORMAL	6,300.00	6,170.00	130.00	35,032.00	34,556.98	475.02
RM-AF-0110/17	27/03/2017	NORMAL	4,300.00	4,300.00	0.00	47,241.00	47,241.00	0.00
RM-AF-0125/17	07/04/2017	ABIERTO	40.00	18.00	22.00	825,920.00	371,664.00	454,256.00
RM-AF-0150/17	16/05/2017	NORMAL	24,000.00	24,000.00	0.00	219,240.00	219,240.00	0.00
RM-AF-0167/17	24/05/2017	NORMAL	1,450.00	1,445.00	5.00	224,422.88	202,466.40	21,956.48
	Total por Proveedor:		39,390.00	39,233.00	157.00	1,389,091.88	912,404.38	476,687.50
ABBVIE FARMACEUTICOS SA DE CV								
RM-AF-0012/17	02/01/2017	NORMAL	30.00	30.00	0.00	35,535.00	35,535.00	0.00
RM-AF-0034/17	01/02/2017	NORMAL	330.00	180.00	150.00	390,885.00	213,210.00	177,675.00
	Total por Proveedor:		360.00	210.00	150.00	426,420.00	248,745.00	177,675.00
ACCESOFARM, S.A. DE C.V.								
RM-AF-0040/17	03/02/2017	ABIERTO	1,020.00	241.00	779.00	754,871.44	169,988.84	584,882.60
	Total por Proveedor:		1,020.00	241.00	779.00	754,871.44	169,988.84	584,882.60
RM-AF-0157/17	18/05/2017	NORMAL	8.00	8.00	0.00	40,652.41	40,652.41	0.00 CF
	Total por Proveedor:		8.00	8.00	0.00	40,652.41	40,652.41	0.00
RM-AF-0188/17	23/06/2017	NORMAL	50.00	50.00	0.00	725,000.00	725,000.00	0.00
	Total por Proveedor:		50.00	50.00	0.00	725,000.00	725,000.00	0.00
ARKANUM, S.A. DE C.V.								
RM-AF-0124/17	07/04/2017	NORMAL	1,566.00	696.00	870.00	2,392,409.52	1,063,293.12	1,329,116.40
	Total por Proveedor:		1,566.00	696.00	870.00	2,392,409.52	1,063,293.12	1,329,116.40
ASPELAB DE MÉXICO, S.A. DE C.V.								
RM-AF-0076/17	08/03/2017	ABIERTO	28.00	28.00	0.00	77,952.00	77,952.00	0.00
RM-AF-0077/17	08/03/2017	ABIERTO	32.00	19.00	13.00	85,376.00	50,692.00	34,684.00
	Total por Proveedor:		60.00	47.00	13.00	163,328.00	128,644.00	34,684.00
BAICOMP, S.A. DE CV.								
RM-AF-0051/17	20/02/2017	ABIERTO	12.00	6.00	6.00	1,257,694.55	628,847.28	628,847.28
	Total por Proveedor:		12.00	6.00	6.00	1,257,694.55	628,847.28	628,847.28
RM-AF-0139/17	04/05/2017	NORMAL	5.00	5.00	0.00	48,067.50	48,067.50	0.00 CF
	Total por Proveedor:		5.00	5.00	0.00	48,067.50	48,067.50	0.00
RM-AF-0031/17	09/02/2017	NORMAL	21.00	21.00	0.00	352,916.14	352,916.14	0.00
	Total por Proveedor:		21.00	21.00	0.00	352,916.14	352,916.14	0.00
BIOSISTEMAS PARA LA VIDA, S.A. DE C.V.								
RM-AF-0187/17	28/06/2017	NORMAL	8.00	0.00	8.00	30,589.20	0.00	30,589.20
	Total por Proveedor:		8.00	0.00	8.00	30,589.20	0.00	30,589.20
RM-AF-0046/17	20/02/2017	NORMAL	435.00	435.00	0.00	70,472.32	70,472.32	0.00

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Total por Proveedor:			435.00	435.00	0.00	70,472.32	70,472.32	0.00
RM-AF-0074/17	08/03/2017	NORMAL	924.00	924.00	0.00	94,772.09	94,772.09	0.00
RM-AF-0149/17	16/05/2017	NORMAL	396.00	396.00	0.00	40,616.61	40,616.61	0.00
RM-AF-0174/17	26/05/2017	NORMAL	1,046.00	1,046.00	0.00	117,149.91	117,149.91	0.00
Total por Proveedor:			2,366.00	2,366.00	0.00	252,538.61	252,538.61	0.00
RM-AF-0143/17	10/05/2017	NORMAL	33.00	33.00	0.00	67,574.06	67,574.06	0.00 CF
Total por Proveedor:			33.00	33.00	0.00	67,574.06	67,574.06	0.00
RM-AF-0078/17	08/03/2017	ABIERTO	34.00	34.00	0.00	55,820.42	55,820.42	0.00
Total por Proveedor:			34.00	34.00	0.00	55,820.42	55,820.42	0.00
COMERCIALIZADORA ACCESORIOS Y MANUFACTURA SA DE CV								
RM-AF-0032/17	01/02/2017	ABIERTO	200.00	125.00	75.00	1,019,200.00	637,000.00	382,200.00
Total por Proveedor:			200.00	125.00	75.00	1,019,200.00	637,000.00	382,200.00
RM-AF-0179/17	05/06/2017	NORMAL	1,280.00	1,280.00	0.00	108,182.53	108,182.53	0.00 CF
Total por Proveedor:			1,280.00	1,280.00	0.00	108,182.53	108,182.53	0.00
COMERCIALIZADORA PHARMACEUTICA COMPHARMA SA DE C.V								
RM-AF-0008/17	02/01/2017	ABIERTO	145.00	30.00	115.00	13,790.08	2,853.12	10,936.96
Total por Proveedor:			145.00	30.00	115.00	13,790.08	2,853.12	10,936.96
COMERCIALIZADORA SALYMED, S.A. DE C.V.								
RM-AF-0079/17	08/03/2017	ABIERTO	461.00	194.00	267.00	184,161.60	75,771.20	108,390.40
RM-AF-0080/17	08/03/2017	ABIERTO	5,863.00	2,184.00	3,679.00	208,403.28	72,332.96	136,070.32
Total por Proveedor:			6,324.00	2,378.00	3,946.00	392,564.88	148,104.16	244,460.72
COMPAÑIA REAMEX, S.A. DE C.V.								
RM-AF-0081/17	08/03/2017	ABIERTO	151.00	72.00	79.00	65,899.60	18,270.00	47,629.60
RM-AF-0085/17	08/03/2017	ABIERTO	2,615.00	1,183.00	1,432.00	168,577.58	112,471.86	56,105.72
Total por Proveedor:			2,766.00	1,255.00	1,511.00	234,477.18	130,741.86	103,735.32
CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.								
RM-AF-0185/17	12/06/2017	NORMAL	4.00	0.00	4.00	40,398.74	0.00	40,398.74 CF
Total por Proveedor:			4.00	0.00	4.00	40,398.74	0.00	40,398.74
DEGASA, S.A. DE C.V.								
RM-AF-0113/17	27/03/2017	NORMAL	10,338.00	10,138.00	200.00	121,613.26	121,061.10	552.16
RM-AF-0176/17	26/05/2017	ABIERTO	14,000.00	3,800.00	10,200.00	922,200.00	252,300.00	669,900.00
Total por Proveedor:			24,338.00	13,938.00	10,400.00	1,043,813.26	373,361.10	670,452.16
DESARROLLO Y TECNOLOGIA EMPRESARIAL, S.A. DE C.V.								
RM-AF-0082/17	08/03/2017	ABIERTO	471.00	200.00	271.00	97,853.08	41,551.20	56,301.88
RM-AF-0083/17	08/03/2017	ABIERTO	2,181.00	1,490.00	691.00	482,615.17	329,709.58	152,905.59
Total por Proveedor:			2,652.00	1,690.00	962.00	580,468.25	371,260.78	209,207.46
RM-AF-0133/17	03/05/2017	NORMAL	8.00	8.00	0.00	40,832.00	40,832.00	0.00
RM-AF-0142/17	09/05/2017	NORMAL	15.00	15.00	0.00	124,410.00	124,410.00	0.00
RM-AF-0172/17	24/05/2017	NORMAL	20.00	20.00	0.00	62,085.52	62,085.52	0.00
Total por Proveedor:			43.00	43.00	0.00	227,327.52	227,327.52	0.00
RM-AF-0013/17	02/01/2017	NORMAL	8.00	8.00	0.00	238,533.12	238,533.12	0.00
Total por Proveedor:			8.00	8.00	0.00	238,533.12	238,533.12	0.00
DISEÑO Y DESARROLLO MEDICO, S.A. DE C.V.								
RM-AF-0120/17	06/04/2017	ABIERTO	50.00	18.00	32.00	4,115,100.00	1,481,436.00	2,633,664.00
RM-AF-0126/17	18/04/2017	NORMAL	5.00	5.00	0.00	167,552.02	167,552.02	0.00
Total por Proveedor:			55.00	23.00	32.00	4,282,652.02	1,648,988.02	2,633,664.00
RM-AF-0165/17	24/05/2017	NORMAL	24.00	24.00	0.00	40,089.60	40,089.60	0.00
Total por Proveedor:			24.00	24.00	0.00	40,089.60	40,089.60	0.00
RM-AF-0145/17	15/05/2017	NORMAL	4.00	4.00	0.00	127,480.75	127,480.75	0.00 CF
Total por Proveedor:			4.00	4.00	0.00	127,480.75	127,480.75	0.00
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO								
RM-AF-0002/17	02/01/2017	ABIERTO	3,500.00	1,200.00	2,300.00	44,625.00	15,300.00	29,325.00

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales/Cargo a Fondo

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 Fecha Inicial: 01-01-2007 Fecha Final: 30-06-2017

Cve. de Proveedor Inicial: Abierto Cve. de Proveedor Final: Abierto

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-AF-0004/17	02/01/2017	ABIERTO	3,500.00	2,600.00	900.00	128,068.50	95,136.60	32,931.90
RM-AF-0014/17	02/01/2017	ABIERTO	1,537,197.00	1,150,673.00	386,524.00	80,065,415.05	66,054,218.23	14,011,196.82
RM-AF-0056/17	22/02/2017	ABIERTO	15,000.00	11,219.00	3,781.00	24,000.00	17,950.40	6,049.60
	Total por Proveedor:		1,559,197.00	1,165,692.00	393,505.00	80,262,108.55	66,182,605.23	14,079,503.32
RM-AF-0064/17	01/03/2017	NORMAL	1,350.00	1,350.00	0.00	37,148.99	37,148.99	0.00
RM-AF-0151/17	16/05/2017	NORMAL	29,000.00	29,000.00	0.00	343,128.00	343,128.00	0.00
	Total por Proveedor:		30,350.00	30,350.00	0.00	380,276.99	380,276.99	0.00
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL, SA DE CV.								
RM-AF-0053/17	20/02/2017	ABIERTO	7,260.00	3,121.00	4,139.00	2,535,667.20	1,125,202.32	1,410,464.88
	Total por Proveedor:		7,260.00	3,121.00	4,139.00	2,535,667.20	1,125,202.32	1,410,464.88
EMILIANO MARTINEZ NEPOMUCENO								
RM-AF-0021/17	06/01/2017	ABIERTO	1,300.00	560.00	740.00	49,400.00	21,280.00	28,120.00
	Total por Proveedor:		1,300.00	560.00	740.00	49,400.00	21,280.00	28,120.00
RM-AF-0106/17	22/03/2017	NORMAL	440.00	440.00	0.00	127,484.00	127,484.00	0.00
RM-AF-0112/17	27/03/2017	NORMAL	2,415.00	2,415.00	0.00	408,301.44	408,301.44	0.00
	Total por Proveedor:		2,855.00	2,855.00	0.00	535,785.44	535,785.44	0.00
FARMACEUTICOS MAYPO, S.A. DE C.V.								
RM-AF-0028/17	20/01/2017	NORMAL	64.00	64.00	0.00	1,182,429.10	1,182,429.10	0.00
RM-AF-0036/17	01/02/2017	ABIERTO	300.00	284.00	16.00	999,080.82	867,884.82	131,196.00
RM-AF-0037/17	01/02/2017	ABIERTO	20.00	12.00	8.00	224,360.00	134,616.00	89,744.00
RM-AF-0042/17	09/02/2017	NORMAL	3,000.00	3,000.00	0.00	214,010.50	214,010.50	0.00 CF
RM-AF-0043/17	09/02/2017	ABIERTO	12.00	5.00	7.00	55,255.56	23,023.15	32,232.41
RM-AF-0070/17	06/03/2017	ABIERTO	664.00	279.00	385.00	11,373,245.10	4,888,697.94	6,484,547.16
RM-AF-0153/17	16/05/2017	ABIERTO	20.00	8.00	12.00	2,192,000.00	876,800.00	1,315,200.00
	Total por Proveedor:		4,080.00	3,652.00	428.00	16,240,381.08	8,187,461.51	8,052,919.57
FCD LABS, S. A. DE C. V.								
RM-AF-0084/17	08/03/2017	ABIERTO	564.00	97.00	467.00	68,350.68	10,262.52	58,088.16
RM-AF-0086/17	08/03/2017	ABIERTO	167.00	109.00	58.00	6,189.99	5,048.30	1,141.70
	Total por Proveedor:		731.00	206.00	525.00	74,540.67	15,310.82	59,229.86
RM-AF-0061/17	01/03/2017	ABIERTO	40.00	40.00	0.00	1,241,664.00	1,241,664.00	0.00
RM-AF-0062/17	01/03/2017	ABIERTO	85.00	85.00	0.00	300,730.00	300,730.00	0.00
	Total por Proveedor:		125.00	125.00	0.00	1,542,394.00	1,542,394.00	0.00
GALIA TEXTIL, S.A. DE C.V.								
RM-AF-0001/17	02/01/2017	ABIERTO	5,000.00	60.00	4,940.00	85,492.00	1,025.90	84,466.10
	Total por Proveedor:		5,000.00	60.00	4,940.00	85,492.00	1,025.90	84,466.10
GALUMEDICAL, S.A. DE C.V.								
RM-AF-0019/17	06/01/2017	NORMAL	96.00	96.00	0.00	63,280.32	63,280.32	0.00
RM-AF-0025/17	10/01/2017	NORMAL	255.00	255.00	0.00	236,234.00	236,234.00	0.00
RM-AF-0027/17	02/01/2017	NORMAL	61.00	61.00	0.00	854,836.48	854,836.48	0.00
RM-AF-0030/17	20/01/2017	ABIERTO	3,888.00	2,154.00	1,734.00	3,528,260.64	1,942,511.87	1,585,748.77
RM-AF-0057/17	24/02/2017	ABIERTO	240.00	141.00	99.00	3,574,983.12	2,104,371.08	1,470,612.04
	Total por Proveedor:		4,540.00	2,707.00	1,833.00	8,257,594.56	5,201,233.75	3,056,360.81
GARPI S.A. DE C.V.								
RM-AF-0087/17	08/03/2017	ABIERTO	80.00	14.00	66.00	67,864.80	15,369.21	52,495.59
RM-AF-0088/17	08/03/2017	ABIERTO	22,633.00	12,046.00	10,587.00	21,851.06	11,612.88	10,238.18
	Total por Proveedor:		22,713.00	12,060.00	10,653.00	89,715.86	26,982.09	62,733.77
RM-AF-0148/17	15/05/2017	NORMAL	156.00	156.00	0.00	72,926.88	72,926.88	0.00
	Total por Proveedor:		156.00	156.00	0.00	72,926.88	72,926.88	0.00
GODINEZ GARCIA RENE								
RM-AF-0020/17	06/01/2017	ABIERTO	24,000.00	17,200.00	6,800.00	32,640.00	23,392.00	9,248.00
RM-AF-0114/17	03/04/2017	NORMAL	72,000.00	16,150.00	55,850.00	103,680.00	23,256.00	80,424.00
	Total por Proveedor:		96,000.00	33,350.00	62,650.00	136,320.00	46,648.00	89,672.00

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-AF-0058/17	01/03/2017	NORMAL	5.00	5.00	0.00	53,360.00	53,360.00	0.00 CF
	Total por Proveedor:		5.00	5.00	0.00	53,360.00	53,360.00	0.00
GRUPO FARMACOS ESPECIALIZADOS S.A. DE C.V.								
RM-AF-0006/17	02/01/2017	ABIERTO	220.00	174.00	46.00	3,203,710.40	2,533,843.68	669,866.72
RM-AF-0007/17	02/01/2017	ABIERTO	182.00	182.00	0.00	93,427.78	93,427.78	0.00
RM-AF-0071/17	06/03/2017	ABIERTO	60.00	24.00	36.00	78,204.00	31,281.60	46,922.40
RM-AF-0072/17	06/03/2017	ABIERTO	100.00	20.00	80.00	541,000.00	108,200.00	432,800.00
RM-AF-0098/17	14/03/2017	ABIERTO	72.00	32.00	40.00	345,349.44	153,488.64	191,860.80
RM-AF-0103/17	15/03/2017	NORMAL	18.00	18.00	0.00	58,635.90	58,635.90	0.00
RM-AF-0104/17	17/03/2017	ABIERTO	150.00	90.00	60.00	488,632.50	293,179.50	195,453.00
	Total por Proveedor:		802.00	540.00	262.00	4,808,960.02	3,272,057.10	1,536,902.92
GRUPO IXION, S.A. DE C.V.								
RM-AF-0169/17	24/05/2017	ABIERTO	3,989.00	2,249.00	1,740.00	287,470.14	159,580.84	127,889.30
	Total por Proveedor:		3,989.00	2,249.00	1,740.00	287,470.14	159,580.84	127,889.30
RM-AF-0065/17	01/03/2017	NORMAL	24.00	24.00	0.00	32,144.06	32,144.06	0.00
RM-AF-0099/17	15/03/2017	NORMAL	48.00	48.00	0.00	48,538.20	48,538.20	0.00
RM-AF-0168/17	24/05/2017	NORMAL	266.00	266.00	0.00	65,218.61	65,218.61	0.00
	Total por Proveedor:		338.00	338.00	0.00	145,900.88	145,900.88	0.00
GRUPO RUVEL, S.A. DE C.V.								
RM-AF-0123/17	07/04/2017	NORMAL	10.00	7.00	3.00	580,874.29	406,612.00	174,262.29
	Total por Proveedor:		10.00	7.00	3.00	580,874.29	406,612.00	174,262.29
RM-AF-0102/17	15/03/2017	NORMAL	600.00	600.00	0.00	154,280.00	154,280.00	0.00
	Total por Proveedor:		600.00	600.00	0.00	154,280.00	154,280.00	0.00
HI-TEC MEDICAL, S.A. DE C.V.								
RM-AF-0029/17	20/01/2017	ABIERTO	5,040.00	2,520.00	2,520.00	5,729,472.00	2,864,736.00	2,864,736.00
RM-AF-0033/17	01/02/2017	ABIERTO	40.00	17.00	23.00	1,160,000.00	493,000.00	667,000.00
RM-AF-0039/17	02/02/2017	ABIERTO	4,800.00	4,800.00	0.00	58,800.00	58,800.00	0.00
RM-AF-0178/17	02/06/2017	ABIERTO	357,424.00	48,036.00	309,388.00	78,461,505.20	20,367,559.42	58,093,945.78
	Total por Proveedor:		367,304.00	55,373.00	311,931.00	85,409,777.20	23,784,095.42	61,625,681.78
RM-AF-0173/17	24/05/2017	NORMAL	2,400.00	2,400.00	0.00	76,560.00	76,560.00	0.00
	Total por Proveedor:		2,400.00	2,400.00	0.00	76,560.00	76,560.00	0.00
INDUSTRIAS NAJI, S.A. DE C.V.								
RM-AF-0190/17	23/06/2017	ABIERTO	6,000.00	3,000.00	3,000.00	1,635,600.00	817,800.00	817,800.00
	Total por Proveedor:		6,000.00	3,000.00	3,000.00	1,635,600.00	817,800.00	817,800.00
RM-AF-0068/17	03/03/2017	NORMAL	8.00	8.00	0.00	103,557.55	103,557.55	0.00
	Total por Proveedor:		8.00	8.00	0.00	103,557.55	103,557.55	0.00
INSTITUTO NACIONAL DE INVESTIGACIONES NUCLEARES								
RM-AF-0041/17	03/02/2017	ABIERTO	269.00	0.00	269.00	935,943.68	0.00	935,943.68
	Total por Proveedor:		269.00	0.00	269.00	935,943.68	0.00	935,943.68
INTELIGENCIA MEDICA EDJEN, SA DE CV								
RM-AF-0035/17	01/02/2017	ABIERTO	60.00	6.00	54.00	312,000.00	31,200.00	280,800.00
	Total por Proveedor:		60.00	6.00	54.00	312,000.00	31,200.00	280,800.00
INTERNATIONAL MEDICAL SERVICE, S.A. DE C.V.								
RM-AF-0024/17	02/01/2017	ABIERTO	120,517.00	72,000.00	48,517.00	18,690,575.98	11,134,260.00	7,556,315.98
	Total por Proveedor:		120,517.00	72,000.00	48,517.00	18,690,575.98	11,134,260.00	7,556,315.98
RM-AF-0047/17	20/02/2017	NORMAL	7,000.00	7,000.00	0.00	112,543.20	112,543.20	0.00
RM-AF-0186/17	27/06/2017	NORMAL	250.00	250.00	0.00	210,128.20	210,128.20	0.00
	Total por Proveedor:		7,250.00	7,250.00	0.00	322,671.40	322,671.40	0.00
JHADYD, S.A. DE C.V.								
RM-AF-0026/17	11/01/2017	ABIERTO	400.00	300.00	100.00	79,199.97	59,399.98	19,799.99
RM-AF-0097/17	09/03/2017	NORMAL	10.00	0.00	10.00	26,000.00	0.00	26,000.00
	Total por Proveedor:		410.00	300.00	110.00	105,199.97	59,399.98	45,799.99

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 **Fecha Inicial: 01-01-2007** **Fecha Final: 30-06-2017**

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.								
RM-AF-0191/17	23/06/2017	ABIERTO	1,679.00	0.00	1,679.00	4,182,088.84	0.00	4,182,088.84
Total por Proveedor:			1,679.00	0.00	1,679.00	4,182,088.84	0.00	4,182,088.84
KABLA COMERCIAL S.A. DE C.V.								
RM-AF-0009/17	02/01/2017	ABIERTO	45.00	0.00	45.00	3,351.76	0.00	3,351.76
Total por Proveedor:			45.00	0.00	45.00	3,351.76	0.00	3,351.76
RM-AF-0069/17	06/03/2017	NORMAL	20.00	20.00	0.00	90,944.00	90,944.00	0.00
RM-AF-0130/17	25/04/2017	NORMAL	20.00	20.00	0.00	90,944.00	90,944.00	0.00
RM-AF-0175/17	26/05/2017	NORMAL	20.00	20.00	0.00	90,944.00	90,944.00	0.00
Total por Proveedor:			60.00	60.00	0.00	272,832.00	272,832.00	0.00
RM-AF-0050/17	20/02/2017	NORMAL	20.00	20.00	0.00	174,000.00	174,000.00	0.00 CF
Total por Proveedor:			20.00	20.00	0.00	174,000.00	174,000.00	0.00
MARCAS NESTLE, S.A. DE C.V.								
RM-AF-0022/17	02/01/2017	ABIERTO	14,006.00	7,355.00	6,651.00	1,394,037.26	747,297.03	646,740.23
Total por Proveedor:			14,006.00	7,355.00	6,651.00	1,394,037.26	747,297.03	646,740.23
MARCON PHARMA, SA DE CV.								
RM-AF-0055/17	21/02/2017	NORMAL	12.00	6.00	6.00	35,988.00	17,994.00	17,994.00
Total por Proveedor:			12.00	6.00	6.00	35,988.00	17,994.00	17,994.00
RM-AF-0159/17	22/05/2017	NORMAL	8.00	8.00	0.00	58,464.00	58,464.00	0.00
RM-AF-0183/17	09/06/2017	NORMAL	4.00	4.00	0.00	29,232.00	29,232.00	0.00 CF
RM-AF-0184/17	09/06/2017	NORMAL	5.00	5.00	0.00	36,540.00	36,540.00	0.00
Total por Proveedor:			17.00	17.00	0.00	124,236.00	124,236.00	0.00
ME SCIENTIFIC S.A. DE C.V.								
RM-AF-0045/17	14/02/2017	ABIERTO	17,000.00	17,000.00	0.00	37,468.00	37,468.00	0.00
RM-AF-0129/17	25/04/2017	NORMAL	42,000.00	42,000.00	0.00	204,624.00	204,624.00	0.00
RM-AF-0158/17	18/05/2017	NORMAL	35.00	0.00	35.00	24,164.89	0.00	24,164.89
Total por Proveedor:			59,035.00	59,000.00	35.00	266,256.89	242,092.00	24,164.89
MEDICAL DIMEGAR, S.A. DE C.V.								
RM-AF-0144/17	11/05/2017	ABIERTO	189,021.00	96,026.00	92,995.00	2,988,641.40	1,436,367.45	1,552,273.95
Total por Proveedor:			189,021.00	96,026.00	92,995.00	2,988,641.40	1,436,367.45	1,552,273.95
MEDICAL PHARMACEUTICA S.A. DE C.V.								
RM-AF-0023/17	10/01/2017	NORMAL	10.00	10.00	0.00	25,000.00	25,000.00	0.00
RM-AF-0044/17	10/02/2017	ABIERTO	4,032.00	2,240.00	1,792.00	2,080,800.00	1,156,000.00	924,800.00
RM-AF-0048/17	17/02/2017	NORMAL	10.00	0.00	10.00	26,000.00	0.00	26,000.00
Total por Proveedor:			4,052.00	2,250.00	1,802.00	2,131,800.00	1,181,000.00	950,800.00
MEDSTENT, S.A. DE C.V.								
RM-AF-0119/17	06/04/2017	ABIERTO	20.00	8.00	12.00	2,300,280.00	920,112.00	1,380,168.00
RM-AF-0121/17	06/04/2017	NORMAL	4.00	4.00	0.00	326,134.00	326,134.00	0.00
Total por Proveedor:			24.00	12.00	12.00	2,626,414.00	1,246,246.00	1,380,168.00
METRIX LABORATORIOS, S.A. DE C.V.								
RM-AF-0010/17	02/01/2017	ABIERTO	20,000.00	10,000.00	10,000.00	9,512.00	4,756.00	4,756.00
RM-AF-0093/17	08/03/2017	ABIERTO	65.00	27.00	38.00	19,227.00	7,986.60	11,240.40
RM-AF-0094/17	08/03/2017	ABIERTO	28,841.00	13,506.00	15,335.00	238,662.39	105,639.52	133,022.87
Total por Proveedor:			48,906.00	23,533.00	25,373.00	267,401.39	118,382.12	149,019.27
RM-AF-0118/17	06/04/2017	NORMAL	1,500.00	1,500.00	0.00	382,800.00	382,800.00	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	382,800.00	382,800.00	0.00
PEGO S.A. DE C.V.								
RM-AF-0003/17	02/01/2017	ABIERTO	1,500.00	630.00	870.00	601,335.00	252,560.70	348,774.30
Total por Proveedor:			1,500.00	630.00	870.00	601,335.00	252,560.70	348,774.30
PHARMA OSHA S DE R.L DE C.V.								
RM-AF-0011/17	02/01/2017	ABIERTO	105.00	65.00	40.00	4,555.09	4,023.58	531.51
Total por Proveedor:			105.00	65.00	40.00	4,555.09	4,023.58	531.51

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ — Opcion: Fiscales/Cargo a Fondo

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

Cve. de Proveedor Inicial: Abierto — Cve. de Proveedor Final: Abierto

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
PRODUCTOS HOSPITALARIOS, S.A. DE C.V.								
RM-AF-0016/17	02/01/2017	ABIERTO	91,473,615.00	40,638,375.81	50,835,239.19	31,501,076.79	16,546,781.37	14,954,295.42
RM-AF-0017/17	02/01/2017	ABIERTO	6,230,659.00	2,290,870.77	3,939,788.23	3,800,253.16	1,390,566.12	2,409,687.04
Total por Proveedor:			97,704,274.00	42,929,246.58	54,775,027.42	35,301,329.95	17,937,347.50	17,363,982.45
RM-AF-0138/17	04/05/2017	NORMAL	3,600.00	3,600.00	0.00	69,460.80	69,460.80	0.00
Total por Proveedor:			3,600.00	3,600.00	0.00	69,460.80	69,460.80	0.00
RM-AF-0100/17	15/03/2017	NORMAL	60.00	60.00	0.00	41,934.00	41,934.00	0.00
RM-AF-0105/17	22/03/2017	NORMAL	22,120.00	22,120.00	0.00	43,861.92	43,861.92	0.00
RM-AF-0109/17	27/03/2017	NORMAL	165,032.00	165,032.00	0.00	502,717.09	502,717.09	0.00
RM-AF-0132/17	03/05/2017	NORMAL	12.00	12.00	0.00	44,892.00	44,892.00	0.00
RM-AF-0164/17	24/05/2017	NORMAL	28.00	28.00	0.00	80,388.00	80,388.00	0.00
RM-AF-0171/17	24/05/2017	NORMAL	3,600.00	3,600.00	0.00	102,358.40	102,358.40	0.00
Total por Proveedor:			190,852.00	190,852.00	0.00	816,151.41	816,151.41	0.00
RM-AF-0166/17	24/05/2017	NORMAL	623.00	623.00	0.00	405,147.54	405,147.54	0.00
RM-AF-0180/17	05/06/2017	NORMAL	453.00	453.00	0.00	408,272.59	408,272.59	0.00
Total por Proveedor:			1,076.00	1,076.00	0.00	813,420.13	813,420.13	0.00
RM-AF-0146/17	15/05/2017	NORMAL	1,200.00	1,200.00	0.00	65,424.00	65,424.00	0.00
RM-AF-0163/17	24/05/2017	NORMAL	194.00	194.00	0.00	34,881.20	34,881.20	0.00
Total por Proveedor:			1,394.00	1,394.00	0.00	100,305.20	100,305.20	0.00
RM-AF-0117/17	04/04/2017	NORMAL	6.00	6.00	0.00	72,858.19	72,858.19	0.00 CF
RM-AF-0162/17	24/05/2017	NORMAL	9.00	9.00	0.00	44,635.70	44,635.70	0.00
Total por Proveedor:			15.00	15.00	0.00	117,493.89	117,493.89	0.00
RALCA, S.A. DE C.V.								
RM-AF-0005/17	02/01/2017	ABIERTO	100.00	58.00	42.00	599,342.00	347,618.36	251,723.64
Total por Proveedor:			100.00	58.00	42.00	599,342.00	347,618.36	251,723.64
RAPPYD, S.A. DE C.V.								
RM-AF-0101/17	15/03/2017	ABIERTO	19,800.00	6,800.00	13,000.00	413,424.00	141,984.00	271,440.00
RM-AF-0111/17	27/03/2017	NORMAL	11,740.00	11,740.00	0.00	192,820.54	192,820.54	0.00
RM-AF-0161/17	22/05/2017	NORMAL	10.00	10.00	0.00	179,800.00	179,800.00	0.00
Total por Proveedor:			31,550.00	18,550.00	13,000.00	786,044.54	514,604.54	271,440.00
REACTIVOS Y EQUIPO, SA DE CV.								
RM-AF-0089/17	08/03/2017	ABIERTO	42,733.00	0.00	42,733.00	101,152.87	0.00	101,152.87
Total por Proveedor:			42,733.00	0.00	42,733.00	101,152.87	0.00	101,152.87
RM-AF-0060/17	01/03/2017	NORMAL	4.00	4.00	0.00	25,795.62	25,795.62	0.00
Total por Proveedor:			4.00	4.00	0.00	25,795.62	25,795.62	0.00
SELECCIONES MEDICAS DEL CENTRO, S.A. DE C.V.								
RM-AF-0015/17	05/01/2017	NORMAL	2.00	2.00	0.00	66,120.00	66,120.00	0.00
RM-AF-0054/17	21/02/2017	ABIERTO	31.00	29.00	2.00	237,094.72	222,091.28	15,003.44
Total por Proveedor:			33.00	31.00	2.00	303,214.72	288,211.28	15,003.44
SERVICIOS DE FARMACIA PREFARMA, S.A. DE C.V.								
RM-AF-0108/17	23/03/2017	ABIERTO	2,723,694.00	771,648.00	1,952,046.00	19,454,982.72	4,628,400.06	14,826,582.66
Total por Proveedor:			2,723,694.00	771,648.00	1,952,046.00	19,454,982.72	4,628,400.06	14,826,582.66
SILVERA CIENCIA E INGENIERIA, S.A. DE C.V.								
RM-AF-0090/17	08/03/2017	ABIERTO	80.00	33.00	47.00	64,929.84	21,172.32	43,757.52
Total por Proveedor:			80.00	33.00	47.00	64,929.84	21,172.32	43,757.52
RM-AF-0189/17	23/06/2017	NORMAL	10.00	10.00	0.00	2,760,000.06	2,760,000.06	0.00
Total por Proveedor:			10.00	10.00	0.00	2,760,000.06	2,760,000.06	0.00
RM-AF-0128/17	24/04/2017	NORMAL	40.00	40.00	0.00	48,274.10	48,274.10	0.00
Total por Proveedor:			40.00	40.00	0.00	48,274.10	48,274.10	0.00
RM-AF-0160/17	22/05/2017	NORMAL	4.00	4.00	0.00	76,560.00	76,560.00	0.00
Total por Proveedor:			4.00	4.00	0.00	76,560.00	76,560.00	0.00
SOLUCIONES TECNOLOGICAS INTEGRALES PROF S.A DE C.V.								

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
RM-AF-0131/17	26/04/2017	ABIERTO	12,000.00	8,200.00	3,800.00	2,756,160.00	1,883,376.00	872,784.00
Total por Proveedor:			12,000.00	8,200.00	3,800.00	2,756,160.00	1,883,376.00	872,784.00
RM-AF-0049/17	20/02/2017	NORMAL	250.00	250.00	0.00	238,032.00	238,032.00	0.00
RM-AF-0127/17	24/04/2017	NORMAL	1,070.00	1,070.00	0.00	207,772.82	207,772.82	0.00
RM-AF-0134/17	03/05/2017	NORMAL	250.00	250.00	0.00	249,933.60	249,933.60	0.00
RM-AF-0137/17	03/05/2017	NORMAL	220.00	220.00	0.00	162,707.40	162,707.40	0.00
Total por Proveedor:			1,790.00	1,790.00	0.00	858,445.82	858,445.82	0.00
SUMINISTROS MEDICOS DEL CENTRO, S.A. DE C.V.								
RM-AF-0066/17	01/03/2017	NORMAL	590.00	590.00	0.00	80,686.00	80,686.00	0.00
RM-AF-0136/17	03/05/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
RM-AF-0141/17	08/05/2017	NORMAL	135.00	110.00	25.00	88,033.97	76,479.50	11,554.47
RM-AF-0177/17	01/06/2017	NORMAL	10.00	10.00	0.00	27,000.00	27,000.00	0.00
Total por Proveedor:			745.00	720.00	25.00	222,719.97	211,165.50	11,554.47
TECROM S.A. DE C.V.								
RM-AF-0091/17	08/03/2017	ABIERTO	361.00	131.00	230.00	66,229.20	19,549.62	46,679.58
RM-AF-0092/17	08/03/2017	ABIERTO	76.00	60.00	16.00	20,493.67	16,179.22	4,314.46
RM-AF-0154/17	17/05/2017	NORMAL	142.00	142.00	0.00	35,006.29	35,006.29	0.00
Total por Proveedor:			579.00	333.00	246.00	121,729.17	70,735.13	50,994.04
TEQUIMEC, S. DE R.L. DE C.V.								
RM-AF-0095/17	08/03/2017	ABIERTO	105.00	33.00	72.00	95,741.88	51,740.99	44,000.89
RM-AF-0096/17	08/03/2017	ABIERTO	47.00	35.00	12.00	8,061.07	4,781.98	3,279.09
Total por Proveedor:			152.00	68.00	84.00	103,802.95	56,522.97	47,279.98
TERMOCLIN DIAGNOSTICOS S.A. DE C.V.								
RM-AF-0018/17	02/01/2017	ABIERTO	2,520.00	1,435.00	1,085.00	553,215.60	315,025.55	238,190.05
Total por Proveedor:			2,520.00	1,435.00	1,085.00	553,215.60	315,025.55	238,190.05
RM-AF-0067/17	03/03/2017	NORMAL	3.00	3.00	0.00	78,168.54	78,168.54	0.00
RM-AF-0115/17	03/04/2017	NORMAL	29.00	29.00	0.00	43,404.73	43,404.73	0.00 CF
RM-AF-0152/17	16/05/2017	NORMAL	1.00	1.00	0.00	34,287.51	34,287.51	0.00 CF
RM-AF-0182/17	09/06/2017	NORMAL	3.00	3.00	0.00	29,087.86	29,087.86	0.00 CF
Total por Proveedor:			36.00	36.00	0.00	184,948.64	184,948.64	0.00
VITALMEX COMERCIAL, S.A. DE C.V.								
RM-AF-0122/17	07/04/2017	ABIERTO	170.00	40.00	130.00	2,760,800.00	649,600.00	2,111,200.00
Total por Proveedor:			170.00	40.00	130.00	2,760,800.00	649,600.00	2,111,200.00
RM-AF-0038/17	02/02/2017	NORMAL	150.00	150.00	0.00	29,406.00	29,406.00	0.00
RM-AF-0135/17	03/05/2017	NORMAL	2,400.00	2,400.00	0.00	276,061.44	276,061.44	0.00
Total por Proveedor:			2,550.00	2,550.00	0.00	305,467.44	305,467.44	0.00
Total Final:			103,377,438.00	45,590,315.58	57,787,122.42	338,995,598.36	178,956,303.84	160,039,294.52

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales/Cargo a Fondo

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 | Fecha Inicial: 01-01-2017 | Fecha Final: 30-06-2017 | PÁGINA: 1

Cve. de Proveedor Inicial: Abierto | Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
PROVEEDORA FRICIO, S.A. DE C.V.								
RM-AG-0180/17	12/05/2017	NORMAL	3,044.00	0.00	3,044.00	2,365,796.80	0.00	2,365,796.80
Total por Proveedor:			3,044.00	0.00	3,044.00	2,365,796.80	0.00	2,365,796.80
Total Final:			**3,044.00**	**0.00**	**3,044.00**	**2,365,796.80**	**0.00**	**2,365,796.80**

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales/Cargo a Fondo

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 **Fecha Inicial: 01-01-2017** **Fecha Final: 30-06-2017**

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
"TODO URGENTE.COM", S.A. DE C.V.								
RM-AG-0088/17	25/01/2017	NORMAL	75.00	75.00	0.00	99,710.53	99,710.53	0.00
RM-AG-0212/17	22/06/2017	ABIERTO	18,040.00	5,310.00	12,730.00	72,271.71	17,847.64	54,424.07
Total por Proveedor:			18,115.00	5,385.00	12,730.00	171,982.24	117,558.17	54,424.07
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0059/17	09/01/2017	ABIERTO	170,225.26	170,225.26	0.00	1,479,987.23	1,479,987.23	0.00
RM-AG-0060/17	09/01/2017	ABIERTO	51,294.78	51,294.76	0.02	840,867.14	840,866.48	0.66
RM-AG-0061/17	09/01/2017	ABIERTO	172,222.76	172,222.75	0.01	1,386,568.56	1,386,567.81	0.75
RM-AG-0062/17	09/01/2017	ABIERTO	67,926.19	67,926.09	0.10	1,109,791.80	1,109,788.77	3.03
RM-AG-0150/17	12/04/2017	ABIERTO	115,368.86	49,902.38	65,466.48	1,996,976.38	881,834.12	1,115,142.26
RM-AG-0151/17	12/04/2017	ABIERTO	127,611.00	44,332.56	83,278.44	2,181,303.80	770,583.27	1,410,720.53
RM-AG-0152/17	12/04/2017	ABIERTO	12,759.00	1,542.00	11,217.00	147,777.59	11,824.06	135,953.53
RM-AG-0153/17	12/04/2017	ABIERTO	7,600.00	2,443.00	5,157.00	164,513.60	21,710.44	142,803.16
RM-AG-0154/17	12/04/2017	ABIERTO	89,054.00	57,497.99	31,556.01	515,285.22	196,485.56	318,799.67
RM-AG-0155/17	12/04/2017	ABIERTO	41,338.00	10,944.32	30,393.68	283,664.53	74,444.60	209,219.94
RM-AG-0156/17	12/04/2017	ABIERTO	144,418.00	59,698.00	84,720.00	1,638,009.03	570,966.11	1,067,042.92
RM-AG-0157/17	12/04/2017	ABIERTO	223,984.00	52,837.00	171,147.00	2,240,087.40	554,200.16	1,685,887.24
RM-AG-0158/17	12/04/2017	ABIERTO	7,311.00	2,184.00	5,127.00	468,803.25	150,266.44	318,536.81
RM-AG-0159/17	12/04/2017	ABIERTO	20,479.00	4,786.00	15,693.00	595,005.00	126,662.26	468,342.74
RM-AG-0160/17	12/04/2017	ABIERTO	346,141.00	63,379.00	282,762.00	3,932,420.76	352,078.88	3,580,341.88
RM-AG-0161/17	12/04/2017	ABIERTO	257,136.00	68,557.00	188,579.00	1,706,998.25	408,843.15	1,298,155.10
Total por Proveedor:			1,854,868.85	879,772.11	975,096.74	20,688,059.54	8,937,109.33	11,750,950.21
ELECTROPURA S. DE R.L. DE C.V.								
RM-AG-0039/17	01/01/2017	ABIERTO	3,960.00	0.00	3,960.00	79,200.00	0.00	79,200.00
Total por Proveedor:			3,960.00	0.00	3,960.00	79,200.00	0.00	79,200.00
GRUPO VEROMO, S.A. DE C.V.								
RM-AG-0211/17	22/06/2017	ABIERTO	12,330.00	0.00	12,330.00	436,629.80	0.00	436,629.80
Total por Proveedor:			12,330.00	0.00	12,330.00	436,629.80	0.00	436,629.80
LA COSMOPOLITANA, S.A. DE C.V.								
RM-AG-0063/17	09/01/2017	ABIERTO	19,955.00	19,955.00	0.00	859,541.70	859,541.70	0.00
RM-AG-0064/17	09/01/2017	ABIERTO	37,515.06	37,515.05	0.01	1,124,047.53	1,124,046.54	0.98
RM-AG-0065/17	09/01/2017	ABIERTO	3,652.00	3,652.00	0.00	468,193.30	468,193.30	0.00
RM-AG-0066/17	09/01/2017	ABIERTO	16,851.75	16,851.75	0.00	2,112,638.75	2,112,638.75	0.00
RM-AG-0067/17	09/01/2017	ABIERTO	9,322.00	9,322.00	0.00	909,016.40	909,016.40	0.00
RM-AG-0068/17	09/01/2017	ABIERTO	6,396.60	6,396.60	0.00	599,571.14	599,571.14	0.00
RM-AG-0069/17	09/01/2017	ABIERTO	402.00	402.00	0.00	56,287.80	56,287.80	0.00
RM-AG-0070/17	09/01/2017	ABIERTO	900.00	900.00	0.00	128,340.00	128,340.00	0.00
RM-AG-0140/17	12/04/2017	ABIERTO	140,249.00	31,543.02	108,705.98	3,890,438.60	905,979.93	2,984,458.67
RM-AG-0141/17	12/04/2017	ABIERTO	84,042.00	14,531.90	69,510.10	3,869,799.50	630,099.22	3,239,700.28
RM-AG-0144/17	12/04/2017	ABIERTO	31,265.00	6,060.56	25,204.44	3,019,372.60	547,587.51	2,471,785.09
RM-AG-0145/17	12/04/2017	ABIERTO	23,800.00	6,744.00	17,056.00	2,322,780.00	676,306.90	1,646,473.10
RM-AG-0146/17	12/04/2017	ABIERTO	2,132.00	1,052.00	1,080.00	277,738.30	153,802.40	123,935.90
RM-AG-0147/17	12/04/2017	ABIERTO	800.00	253.00	547.00	113,150.00	35,744.00	77,406.00
RM-AG-0148/17	12/04/2017	ABIERTO	37,357.00	9,018.26	28,338.74	4,838,317.60	1,107,746.47	3,730,571.13
RM-AG-0149/17	12/04/2017	ABIERTO	10,630.00	2,401.00	8,229.00	1,378,874.00	313,206.00	1,065,668.00
Total por Proveedor:			425,269.41	166,598.14	258,671.27	25,968,107.22	10,628,108.06	15,339,999.16
NUTRIMIX DE MÉXICO, S.A. DE C.V.								
RM-AG-0040/17	01/01/2017	NORMAL	23.00	22.00	1.00	9,695.40	8,983.40	712.00
RM-AG-0175/17	02/05/2017	NORMAL	126.00	55.00	71.00	57,753.00	25,563.60	32,189.40
Total por Proveedor:			149.00	77.00	72.00	67,448.40	34,547.00	32,901.40
RM-AG-0076/17	09/01/2017	ABIERTO	3,980.00	3,980.00	0.00	25,302.30	25,302.30	0.00
RM-AG-0077/17	09/01/2017	ABIERTO	8,906.50	8,906.50	0.00	146,955.00	146,955.00	0.00

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Total por Proveedor:			12,886.50	12,886.50	0.00	172,257.30	172,257.30	0.00
PAN ROL, S. A. DE C.V.								
RM-AG-0071/17	09/01/2017	ABIERTO	56,920.00	56,920.00	0.00	211,568.96	211,568.96	0.00
RM-AG-0072/17	09/01/2017	ABIERTO	118,138.00	118,138.00	0.00	588,938.45	588,938.45	0.00
RM-AG-0073/17	09/01/2017	ABIERTO	4,418.00	4,418.00	0.00	81,352.72	81,352.72	0.00
RM-AG-0074/17	09/01/2017	ABIERTO	3,053.00	3,053.00	0.00	42,790.31	42,790.31	0.00
RM-AG-0138/17	12/04/2017	ABIERTO	436,933.00	135,861.00	301,072.00	2,036,186.10	549,248.21	1,486,937.89
RM-AG-0139/17	12/04/2017	ABIERTO	233,250.00	62,759.00	170,491.00	870,069.00	219,953.73	650,115.27
RM-AG-0142/17	12/04/2017	ABIERTO	9,656.00	4,352.00	5,304.00	165,230.30	69,621.51	95,608.79
RM-AG-0143/17	12/04/2017	ABIERTO	16,508.00	4,424.00	12,084.00	342,959.62	89,293.90	253,665.72
Total por Proveedor:			878,876.00	389,925.00	488,951.00	4,339,095.46	1,852,767.79	2,486,327.68
RM-AG-0089/17	25/01/2017	NORMAL	200.00	200.00	0.00	54,079.20	54,079.20	0.00
Total por Proveedor:			200.00	200.00	0.00	54,079.20	54,079.20	0.00
SHALUGA COMERCIALIZACIÓN Y SERVICIOS, S.A. DE C.V.								
RM-AG-0213/17	22/06/2017	ABIERTO	4,883.00	0.00	4,883.00	147,199.36	0.00	147,199.36
Total por Proveedor:			4,883.00	0.00	4,883.00	147,199.36	0.00	147,199.36
SOCIEDAD COOPERATIVA TRABAJADORES DE PASCUAL, S.C.L.								
RM-AG-0133/17	04/04/2017	ABIERTO	18,950.00	5,558.00	13,392.00	397,950.00	116,718.00	281,232.00
Total por Proveedor:			18,950.00	5,558.00	13,392.00	397,950.00	116,718.00	281,232.00
SUMINISTROS ESPAR, S.A. DE C.V.								
RM-AG-0075/17	09/01/2017	ABIERTO	9,499.00	9,499.00	0.00	255,057.32	255,057.32	0.00
RM-AG-0136/17	12/04/2017	ABIERTO	29,520.00	5,459.00	24,061.00	741,762.00	150,341.80	591,420.20
RM-AG-0137/17	12/04/2017	ABIERTO	113.00	0.00	113.00	3,670.24	0.00	3,670.24
Total por Proveedor:			39,132.00	14,958.00	24,174.00	1,000,489.56	405,399.12	595,090.44
Total Final:			3,269,619.76	1,475,359.75	1,794,260.01	53,522,498.08	22,318,543.97	31,203,954.11

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ Opcion: Fiscales/Cargo a Fondo

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 **Fecha Inicial: 01-01-2017** **Fecha Final: 30-06-2017** PÁGINA: 1

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

No. de Contrato	Fecha	Tipo	Cantidades Solicitada	Cantidades Surtida	Cantidades Pendiente	Importe Solicitada	Importe Surtida	Importe Pendiente
"MR LIMPIEZA" S.A. DE C.V.								
RM-AG-0116/17	10/03/2017	ABIERTO	45,020.00	45,020.00	0.00	309,552.96	309,552.96	0.00
RM-AG-0199/17	19/05/2017	ABIERTO	4,171.00	627.00	3,544.00	126,601.94	17,666.10	108,935.83
Total por Proveedor:			49,191.00	45,647.00	3,544.00	436,154.90	327,219.06	108,935.83
ABASTECEDORA ARAGONESA SA DE CV.								
RM-AG-0184/17	19/05/2017	ABIERTO	108.00	54.00	54.00	10,147.68	5,073.84	5,073.84
Total por Proveedor:			108.00	54.00	54.00	10,147.68	5,073.84	5,073.84
ASEOINDUSTRIAL MEXICANA, S.A. DE C.V.								
RM-AG-0185/17	19/05/2017	ABIERTO	120,022.00	51,410.00	68,612.00	840,858.48	360,936.32	479,922.16
Total por Proveedor:			120,022.00	51,410.00	68,612.00	840,858.48	360,936.32	479,922.16
ASPELAB DE MÉXICO, S.A. DE C.V.								
RM-AG-0165/17	04/05/2017	NORMAL	1.00	0.00	1.00	1,000,000.00	0.00	1,000,000.00 CF
Total por Proveedor:			1.00	0.00	1.00	1,000,000.00	0.00	1,000,000.00
BIO GREEN PRODUCTS, S.A. DE C.V.								
RM-AG-0186/17	19/05/2017	ABIERTO	12,096.00	3,441.00	8,655.00	131,042.88	35,209.25	95,833.63
Total por Proveedor:			12,096.00	3,441.00	8,655.00	131,042.88	35,209.25	95,833.63
BONDETTER, S.A. DE C.V.								
RM-AG-0119/17	13/03/2017	ABIERTO	4,200.00	4,200.00	0.00	183,280.00	183,280.00	0.00
RM-AG-0187/17	19/05/2017	ABIERTO	16,440.00	4,642.00	11,798.00	423,168.00	93,393.92	329,774.08
Total por Proveedor:			20,640.00	8,842.00	11,798.00	606,448.00	276,673.92	329,774.08
RM-AG-0174/17	02/05/2017	NORMAL	100.00	100.00	0.00	174,283.74	174,283.74	0.00
Total por Proveedor:			100.00	100.00	0.00	174,283.74	174,283.74	0.00
COCINA Y ASEO INSTITUCIONAL, S.A. DE C.V.								
RM-AG-0188/17	19/05/2017	ABIERTO	4,224.00	603.00	3,621.00	138,150.99	19,649.12	118,501.86
Total por Proveedor:			4,224.00	603.00	3,621.00	138,150.99	19,649.12	118,501.86
COMERCIALIZADORA RODIER, S DE RL DE CV								
RM-AG-0118/17	13/03/2017	ABIERTO	9,800.00	9,800.00	0.00	305,312.00	305,312.00	0.00
RM-AG-0189/17	19/05/2017	ABIERTO	23,705.00	6,771.00	16,934.00	618,127.81	173,406.66	444,721.15
Total por Proveedor:			33,505.00	16,571.00	16,934.00	923,439.81	478,718.66	444,721.15
CONVERTIDORA DE PAPEL PRATZ, SA DE CV.								
RM-AG-0190/17	19/05/2017	ABIERTO	22,255.00	4,200.00	18,055.00	566,856.55	131,544.00	435,312.55
Total por Proveedor:			22,255.00	4,200.00	18,055.00	566,856.55	131,544.00	435,312.55
COSMOPAPEL, S.A. DE C.V.								
RM-AG-0191/17	19/05/2017	ABIERTO	9,225.00	4,610.00	4,615.00	470,423.79	235,090.82	235,332.97
Total por Proveedor:			9,225.00	4,610.00	4,615.00	470,423.79	235,090.82	235,332.97
DEUPRESS, S.A. DE C.V.								
RM-AG-0123/17	17/03/2017	ABIERTO	368.00	0.00	368.00	1,031,747.76	0.00	1,031,747.76
Total por Proveedor:			368.00	0.00	368.00	1,031,747.76	0.00	1,031,747.76
RM-AG-0192/17	19/05/2017	ABIERTO	4,800.00	4,800.00	0.00	46,492.80	46,492.80	0.00
Total por Proveedor:			4,800.00	4,800.00	0.00	46,492.80	46,492.80	0.00
EBSCO MEXICO INC, S.A. DE C.V.								
RM-AG-0122/17	17/03/2017	ABIERTO	140.00	0.00	140.00	331,303.08	0.00	331,303.08
Total por Proveedor:			140.00	0.00	140.00	331,303.08	0.00	331,303.08
RM-AG-0103/17	07/03/2017	NORMAL	128.00	128.00	0.00	40,981.40	40,981.40	0.00 CF
Total por Proveedor:			128.00	128.00	0.00	40,981.40	40,981.40	0.00
RM-AG-0126/17	22/03/2017	NORMAL	184.00	184.00	0.00	98,832.00	98,832.00	0.00
Total por Proveedor:			184.00	184.00	0.00	98,832.00	98,832.00	0.00
GONZALEZ DELGADILLO LOURDES								
RM-AG-0197/17	19/05/2017	ABIERTO	36.00	10.00	26.00	5,804.64	1,612.40	4,192.24
Total por Proveedor:			36.00	10.00	26.00	5,804.64	1,612.40	4,192.24
GRUPO VEROMO, S.A. DE C.V.								
RM-AG-0193/17	19/05/2017	ABIERTO	9,124.00	2,438.00	6,686.00	215,047.75	59,055.01	155,992.74

HOSPITAL INFANTIL DE MÉXICO FEDERICO GÓMEZ

Opcion: Fiscales/Cargo a Fondo

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 20/07/2017 **Fecha Inicial: 01-01-2017** **Fecha Final: 30-06-2017**

Cve. de Proveedor Inicial: Abierto **Cve. de Proveedor Final: Abierto**

			Cantidades			Importe		
No. de Contrato	Fecha	Tipo	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-AG-0194/17	19/05/2017	ABIERTO	61.00	61.00	0.00	12,200.18	12,200.18	0.00
Total por Proveedor:			9,185.00	2,499.00	6,686.00	227,247.93	71,255.19	155,992.74
HUMAN CORPORIS, S.A. DE C.V.								
RM-AG-0205/17	24/05/2017	NORMAL	1.00	0.00	1.00	103,898,000.00	0.00	###########
Total por Proveedor:			1.00	0.00	1.00	103,898,000.00	0.00	###########
INOVACIONES ALASKA SUPPLY, S.A. DE C.V.								
RM-AG-0195/17	19/05/2017	ABIERTO	4,407.00	1,218.00	3,189.00	83,613.73	18,965.61	64,648.12
Total por Proveedor:			4,407.00	1,218.00	3,189.00	83,613.73	18,965.61	64,648.12
INTERNACIONAL PROVEEDORA DE INDUSTRIAS, S.A. DE C.V.								
RM-AG-0196/17	19/05/2017	ABIERTO	205.00	53.00	152.00	31,182.71	8,555.48	22,627.24
Total por Proveedor:			205.00	53.00	152.00	31,182.71	8,555.48	22,627.24
LINK GRUPO EMPRESARIAL, S.A. DE CV.								
RM-AG-0179/17	10/05/2017	NORMAL	1.00	0.00	1.00	118,088.00	0.00	118,088.00 CF
Total por Proveedor:			1.00	0.00	1.00	118,088.00	0.00	118,088.00
MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.V.								
RM-AG-0117/17	10/03/2017	ABIERTO	109,020.00	109,020.00	0.00	434,652.00	434,652.00	0.00
RM-AG-0198/17	19/05/2017	ABIERTO	765,110.00	182,854.00	582,256.00	2,727,410.56	613,649.51	2,113,761.05
Total por Proveedor:			874,130.00	291,874.00	582,256.00	3,162,062.56	1,048,301.51	2,113,761.05
MARTINEZ LAUREL ZAIRA LIZBETH								
RM-AG-0200/17	19/05/2017	ABIERTO	29,791.00	6,984.00	22,807.00	617,000.98	153,337.15	463,663.83
RM-AG-0204/17	19/05/2017	ABIERTO	173.00	96.00	77.00	43,617.80	24,204.10	19,413.70
Total por Proveedor:			29,964.00	7,080.00	22,884.00	660,618.78	177,541.25	483,077.53
ONTI COMERCIAL, S.A. DE C.V.								
RM-AG-0096/17	24/02/2017	ABIERTO	360.00	360.00	0.00	54,404.00	54,404.00	0.00
RM-AG-0135/17	12/04/2017	NORMAL	15.00	15.00	0.00	40,890.00	40,890.00	0.00
RM-AG-0181/17	15/05/2017	NORMAL	281.00	281.00	0.00	81,490.00	81,490.00	0.00
RM-AG-0201/17	19/05/2017	ABIERTO	1,912.00	850.00	1,062.00	306,592.64	133,789.76	172,802.88
RM-AG-0202/17	19/05/2017	ABIERTO	201.00	66.00	135.00	216,560.40	71,966.40	144,594.00
Total por Proveedor:			2,769.00	1,572.00	1,197.00	699,937.04	382,540.16	317,396.88
RODHERMUEBLEMEX, S.A. DE C.V.								
RM-AG-0178/17	10/05/2017	NORMAL	10.00	0.00	10.00	40,169.64	0.00	40,169.64 CF
Total por Proveedor:			10.00	0.00	10.00	40,169.64	0.00	40,169.64
SENGAL S.A. DE C.V.								
RM-AG-0203/17	19/05/2017	ABIERTO	15.00	3.00	12.00	9,761.40	1,952.28	7,809.12
Total por Proveedor:			15.00	3.00	12.00	9,761.40	1,952.28	7,809.12
SUP MED DISTRIBUIDORA, S.A. DE C.V.								
RM-AG-0091/17	08/02/2017	NORMAL	1.00	0.00	1.00	54,010.24	0.00	54,010.24 CF
Total por Proveedor:			1.00	0.00	1.00	54,010.24	0.00	54,010.24
SYS SUMINISTROS Y SOLUCIONES, S.A. DE C.V.								
RM-AG-0164/17	18/04/2017	ABIERTO	120.00	79.00	41.00	49,207.20	32,201.60	17,005.60
Total por Proveedor:			120.00	79.00	41.00	49,207.20	32,201.60	17,005.60
Total Final:			1,197,831.00	444,978.00	752,853.00	115,886,867.72	3,973,630.40	111,913,237.32