

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ
Adquisiciones Generales
Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

PÁGINA: 1

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AG-0105/18	05/04/2018	ABIERTO	5,500.00	5,500.00	0.00	74,646.00	74,646.00	0.00
RM-AG-0218/18	01/08/2018	ABIERTO	22,885.00	22,885.00	0.00	514,105.74	514,105.74	0.00
Total por Proveedor:			28,385.00	28,385.00	0.00	588,751.74	588,751.74	0.00
RM-AG-0148/18	23/05/2018	ABIERTO	290.00	290.00	0.00	95,133.92	95,133.92	0.00
Total por Proveedor:			290.00	290.00	0.00	95,133.92	95,133.92	0.00
RM-AG-0173/18	06/07/2018	NORMAL	6.00	6.00	0.00	83,056.00	83,056.00	0.00
Total por Proveedor:			6.00	6.00	0.00	83,056.00	83,056.00	0.00
RM-AG-0101/18	05/04/2018	ABIERTO	990.00	990.00	0.00	143,294.80	143,294.80	0.00
RM-AG-0212/18	01/08/2018	ABIERTO	15,890.00	15,890.00	0.00	762,250.38	762,250.38	0.00
Total por Proveedor:			16,880.00	16,880.00	0.00	905,545.18	905,545.18	0.00
RM-AG-0213/18	01/08/2018	ABIERTO	242.00	242.00	0.00	10,384.32	10,384.32	0.00
Total por Proveedor:			242.00	242.00	0.00	10,384.32	10,384.32	0.00
RM-AG-0200/18	25/07/2018	NORMAL	725.00	725.00	0.00	89,987.00	89,987.00	0.00
Total por Proveedor:			725.00	725.00	0.00	89,987.00	89,987.00	0.00
RM-AG-0102/18	05/04/2018	ABIERTO	7,200.00	7,200.00	0.00	255,362.40	255,362.40	0.00
Total por Proveedor:			7,200.00	7,200.00	0.00	255,362.40	255,362.40	0.00
RM-AG-0138/18	08/05/2018	NORMAL	16.00	16.00	0.00	230,240.74	230,240.74	0.00
Total por Proveedor:			16.00	16.00	0.00	230,240.74	230,240.74	0.00
RM-AG-0149/18	23/05/2018	ABIERTO	4,990.00	4,990.00	0.00	280,521.41	280,521.41	0.00
Total por Proveedor:			4,990.00	4,990.00	0.00	280,521.41	280,521.41	0.00
DEWIMED, S.A.								
RM-AG-0178/18	10/07/2018	NORMAL	16.00	0.00	16.00	163,925.63	0.00	163,925.63
Total por Proveedor:			16.00	0.00	16.00	163,925.63	0.00	163,925.63
RM-AG-0214/18	01/08/2018	ABIERTO	22,704.00	22,704.00	0.00	631,275.25	631,275.25	0.00
Total por Proveedor:			22,704.00	22,704.00	0.00	631,275.25	631,275.25	0.00
RM-AG-0079/18	02/02/2018	NORMAL	280.00	280.00	0.00	102,196.00	102,196.00	0.00
Total por Proveedor:			280.00	280.00	0.00	102,196.00	102,196.00	0.00
HEMOSER, S.A DE C.V.								
RM-AG-0175/18	10/07/2018	NORMAL	2.00	0.00	2.00	7,419,360.00	0.00	7,419,360.00
Total por Proveedor:			2.00	0.00	2.00	7,419,360.00	0.00	7,419,360.00
RM-AG-0215/18	01/08/2018	ABIERTO	35,169.00	35,169.00	0.00	1,359,248.30	1,359,248.30	0.00
Total por Proveedor:			35,169.00	35,169.00	0.00	1,359,248.30	1,359,248.30	0.00
RM-AG-0171/18	04/07/2018	NORMAL	456.00	456.00	0.00	94,366.46	94,366.46	0.00
Total por Proveedor:			456.00	456.00	0.00	94,366.46	94,366.46	0.00
RM-AG-0103/18	05/04/2018	ABIERTO	64,000.00	64,000.00	0.00	758,640.00	758,640.00	0.00
RM-AG-0216/18	01/08/2018	ABIERTO	96,000.00	96,000.00	0.00	701,568.00	701,568.00	0.00
Total por Proveedor:			160,000.00	160,000.00	0.00	1,460,208.00	1,460,208.00	0.00
KONE MEXICO SA DE CV								
RM-AG-0193/18	25/07/2018	NORMAL	5.00	0.00	5.00	15,000,000.02	0.00	15,000,000.02
Total por Proveedor:			5.00	0.00	5.00	15,000,000.02	0.00	15,000,000.02
MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.V.								
RM-AG-0104/18	05/04/2018	ABIERTO	45,100.00	45,100.00	0.00	158,224.00	158,224.00	0.00
RM-AG-0217/18	01/08/2018	ABIERTO	518,186.00	517,736.00	450.00	1,810,829.95	1,664,669.95	146,160.00
Total por Proveedor:			563,286.00	562,836.00	450.00	1,969,053.95	1,822,893.95	146,160.00
RM-AG-0098/18	04/04/2018	NORMAL	240.00	240.00	0.00	50,518.46	50,518.46	0.00
Total por Proveedor:			240.00	240.00	0.00	50,518.46	50,518.46	0.00
RM-AG-0083/18	21/02/2018	NORMAL	1,106.00	1,106.00	0.00	194,868.40	194,868.40	0.00
RM-AG-0099/18	04/04/2018	NORMAL	240.00	240.00	0.00	45,240.00	45,240.00	0.00
RM-AG-0116/18	03/05/2018	NORMAL	48.00	48.00	0.00	43,308.60	43,308.60	0.00
RM-AG-0195/18	25/07/2018	ABIERTO	1,138.00	1,138.00	0.00	207,489.20	207,489.20	0.00
Total por Proveedor:			2,532.00	2,532.00	0.00	490,906.20	490,906.20	0.00
PROVEEDORA INTEGRAL DE EMPRESAS S.A. DE C.V.								

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				Surtida				Surtida	Pendiente
RM-AG-0176/18	10/07/2018	NORMAL	16.00	0.00		16.00	19,488,000.00	0.00	19,488,000.00
Total por Proveedor:			16.00	0.00		16.00	19,488,000.00	0.00	19,488,000.00
RM-AG-0081/18	26/03/2018	NORMAL	168.00	168.00		0.00	899,995.47	899,995.47	0.00
Total por Proveedor:			168.00	168.00		0.00	899,995.47	899,995.47	0.00
RM-AG-0219/18	01/08/2018	ABIERTO	60.00	60.00		0.00	12,180.00	12,180.00	0.00
Total por Proveedor:			60.00	60.00		0.00	12,180.00	12,180.00	0.00
SERVICIOS DE INGENIERIA EN MEDICINA, S.A. DE C.V.									
RM-AG-0177/18	10/07/2018	NORMAL	48.00	0.00		48.00	716,061.50	0.00	716,061.50
Total por Proveedor:			48.00	0.00		48.00	716,061.50	0.00	716,061.50
RM-AG-0106/18	05/04/2018	ABIERTO	15,080.00	15,080.00		0.00	288,218.24	288,218.24	0.00
RM-AG-0146/18	08/05/2018	NORMAL	1,200.00	1,200.00		0.00	34,521.60	34,521.60	0.00
RM-AG-0196/18	25/07/2018	ABIERTO	500.00	500.00		0.00	76,125.00	76,125.00	0.00
Total por Proveedor:			16,780.00	16,780.00		0.00	398,864.84	398,864.84	0.00
RM-AG-0201/18	25/07/2018	NORMAL	70.00	70.00		0.00	87,375.79	87,375.79	0.00
Total por Proveedor:			70.00	70.00		0.00	87,375.79	87,375.79	0.00
RM-AG-0107/18	06/04/2018	NORMAL	8.00	8.00		0.00	29,902.29	29,902.29	0.00
Total por Proveedor:			8.00	8.00		0.00	29,902.29	29,902.29	0.00
RM-AG-0182/18	17/07/2018	NORMAL	1.00	1.00		0.00	124,014.00	124,014.00	0.00
Total por Proveedor:			1.00	1.00		0.00	124,014.00	124,014.00	0.00
Total Final:			860,575.00	860,038.00		537.00	53,036,434.89	10,102,927.73	42,933,507.16

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				Surtida	Pendiente		Surtida	Pendiente
RM-AG-0220/18	06/08/2018	NORMAL	2,286.00	2,286.00	0.00	70,476.96	70,476.96	0.00
Total por Proveedor:			2,286.00	2,286.00	0.00	70,476.96	70,476.96	0.00
RM-AG-0243/18	01/11/2018	NORMAL	499.00	499.00	0.00	338,731.60	338,731.60	0.00
Total por Proveedor:			499.00	499.00	0.00	338,731.60	338,731.60	0.00
RM-AG-0225/18	06/08/2018	NORMAL	6.00	6.00	0.00	9,744.00	9,744.00	0.00
RM-AG-0227/18	06/08/2018	NORMAL	23,795.00	23,795.00	0.00	561,382.00	561,382.00	0.00
Total por Proveedor:			23,801.00	23,801.00	0.00	571,126.00	571,126.00	0.00
RM-AG-0221/18	06/08/2018	NORMAL	302.00	302.00	0.00	97,852.96	97,852.96	0.00
RM-AG-0222/18	06/08/2018	NORMAL	338.00	338.00	0.00	254,863.60	254,863.60	0.00
Total por Proveedor:			640.00	640.00	0.00	352,716.56	352,716.56	0.00
RM-AG-0226/18	06/08/2018	NORMAL	36.00	36.00	0.00	39,672.00	39,672.00	0.00
Total por Proveedor:			36.00	36.00	0.00	39,672.00	39,672.00	0.00
RM-AG-0223/18	06/08/2018	NORMAL	64.00	64.00	0.00	42,456.00	42,456.00	0.00
RM-AG-0224/18	06/08/2018	NORMAL	60.00	60.00	0.00	68,208.00	68,208.00	0.00
Total por Proveedor:			124.00	124.00	0.00	110,664.00	110,664.00	0.00
RM-AG-0184/18	20/07/2018	NORMAL	1,677.00	1,677.00	0.00	566,286.48	566,286.48	0.00
Total por Proveedor:			1,677.00	1,677.00	0.00	566,286.48	566,286.48	0.00
Total Final:			29,063.00	29,063.00	0.00	2,049,673.60	2,049,673.60	0.00

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				Surtida	Pendiente		Surtida	Pendiente
RM-AG-0197/18	25/07/2018	ABIERTO	1,030.00	1,030.00	0.00	62,880.06	62,880.06	0.00
Total por Proveedor:			1,030.00	1,030.00	0.00	62,880.06	62,880.06	0.00
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0067/18	25/01/2018	ABIERTO	182,702.07	182,702.07	0.00	1,220,019.49	1,220,019.49	0.00
RM-AG-0068/18	25/01/2018	ABIERTO	68,019.43	68,019.43	0.00	1,143,090.59	1,143,090.59	0.00
RM-AG-0076/18	25/01/2018	ABIERTO	172,396.37	172,396.37	0.00	1,455,536.79	1,455,536.79	0.00
RM-AG-0077/18	25/01/2018	ABIERTO	60,672.31	60,672.31	0.00	1,014,750.29	1,014,750.29	0.00
RM-AG-0117/18	04/05/2018	ABIERTO	331,805.00	248,198.00	83,607.00	5,407,457.45	2,160,964.03	3,246,493.42
RM-AG-0118/18	04/05/2018	ABIERTO	464,955.00	312,954.95	152,000.05	3,876,920.35	2,557,511.47	1,319,408.88
RM-AG-0119/18	04/05/2018	ABIERTO	6,700.00	5,377.00	1,323.00	562,233.50	504,233.40	58,000.10
RM-AG-0120/18	04/05/2018	ABIERTO	20,889.00	15,531.00	5,358.00	599,728.10	413,546.20	186,181.90
RM-AG-0121/18	04/05/2018	ABIERTO	108,316.00	101,465.73	6,850.27	653,987.60	551,281.97	102,705.63
RM-AG-0122/18	04/05/2018	ABIERTO	53,368.00	33,312.33	20,055.67	385,649.30	247,824.65	137,824.65
RM-AG-0123/18	04/05/2018	ABIERTO	17,000.00	1,490.00	15,510.00	143,208.00	12,551.76	130,656.24
RM-AG-0124/18	04/05/2018	ABIERTO	9,060.00	8,735.00	325.00	114,615.28	99,705.87	14,909.41
RM-AG-0125/18	04/05/2018	ABIERTO	211,885.00	147,605.33	64,279.67	3,940,206.20	2,715,047.58	1,225,158.62
RM-AG-0126/18	04/05/2018	ABIERTO	170,009.00	138,703.80	31,305.20	3,218,490.30	2,529,736.21	688,754.09
RM-AG-0185/18	20/07/2018	ABIERTO	46,323.00	38,374.32	7,948.68	6,020,918.10	5,260,434.62	760,483.48
RM-AG-0186/18	20/07/2018	ABIERTO	10,630.00	9,087.33	1,542.67	1,454,694.00	1,234,904.04	219,789.96
RM-AG-0187/18	20/07/2018	ABIERTO	2,898.00	2,254.07	643.93	451,502.80	353,880.33	97,622.47
RM-AG-0188/18	20/07/2018	ABIERTO	1,030.00	726.10	303.90	153,165.00	108,207.73	44,957.27
RM-AG-0189/18	20/07/2018	ABIERTO	31,650.00	23,726.36	7,923.64	3,101,790.00	2,179,019.36	922,770.64
RM-AG-0190/18	20/07/2018	ABIERTO	29,000.00	27,853.38	1,146.62	3,043,300.00	2,892,810.00	150,490.00
RM-AG-0191/18	20/07/2018	ABIERTO	136,585.00	111,829.35	24,755.65	4,342,373.00	3,498,943.04	843,429.96
RM-AG-0192/18	20/07/2018	ABIERTO	71,725.00	55,202.50	16,522.50	3,432,238.00	2,497,363.50	934,874.50
Total por Proveedor:			2,207,618.18	1,766,216.73	441,401.45	45,735,874.14	34,651,362.92	11,084,511.22
RM-AG-0202/18	25/07/2018	NORMAL	25.00	25.00	0.00	37,120.00	37,120.00	0.00
Total por Proveedor:			25.00	25.00	0.00	37,120.00	37,120.00	0.00
RM-AG-0198/18	25/07/2018	NORMAL	1,800.00	1,800.00	0.00	49,944.96	49,944.96	0.00
Total por Proveedor:			1,800.00	1,800.00	0.00	49,944.96	49,944.96	0.00
RM-AG-0060/18	25/01/2018	ABIERTO	17,703.43	17,703.43	0.00	2,293,435.12	2,293,435.12	0.00
RM-AG-0061/18	25/01/2018	ABIERTO	11,436.62	11,436.62	0.00	1,048,477.80	1,048,477.80	0.00
RM-AG-0062/18	25/01/2018	ABIERTO	745.20	745.20	0.00	108,948.24	108,948.24	0.00
RM-AG-0071/18	25/01/2018	ABIERTO	22,036.80	22,036.80	0.00	921,923.50	921,923.50	0.00
RM-AG-0072/18	25/01/2018	ABIERTO	3,982.80	3,982.80	0.00	521,189.52	521,189.52	0.00
RM-AG-0073/18	25/01/2018	ABIERTO	11,146.80	11,146.80	0.00	1,063,697.16	1,063,697.16	0.00
RM-AG-0074/18	25/01/2018	ABIERTO	252.00	252.00	0.00	35,287.92	35,287.92	0.00
RM-AG-0075/18	25/01/2018	ABIERTO	43,180.93	43,180.93	0.00	1,095,497.30	1,095,497.30	0.00
Total por Proveedor:			110,484.58	110,484.58	0.00	7,088,456.56	7,088,456.56	0.00
NUTRIMIX DE MÉXICO, S.A. DE C.V.								
RM-AG-0096/18	02/04/2018	NORMAL	143.00	142.00	1.00	71,772.80	71,662.60	110.20
Total por Proveedor:			143.00	142.00	1.00	71,772.80	71,662.60	110.20
ORTEGA AMADOR ENRIQUE								
RM-AG-0065/18	25/01/2018	ABIERTO	3,693.60	3,693.60	0.00	64,554.00	64,554.00	0.00
RM-AG-0127/18	04/05/2018	ABIERTO	34,600.00	26,631.00	7,969.00	419,300.00	277,765.50	141,534.50
RM-AG-0128/18	04/05/2018	ABIERTO	19,850.00	4,960.00	14,890.00	149,350.00	41,978.00	107,372.00
Total por Proveedor:			58,143.60	35,284.60	22,859.00	633,204.00	384,297.50	248,906.50
PAN ROL, S. A. DE C.V.								
RM-AG-0063/18	25/01/2018	ABIERTO	5,829.00	5,829.00	0.00	72,878.34	72,878.34	0.00
RM-AG-0064/18	25/01/2018	ABIERTO	172,126.00	172,126.00	0.00	732,603.90	732,603.90	0.00
RM-AG-0069/18	25/01/2018	ABIERTO	5,573.00	5,573.00	0.00	117,651.68	117,651.68	0.00
RM-AG-0070/18	25/01/2018	ABIERTO	71,701.00	71,701.00	0.00	254,539.79	254,539.79	0.00

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RM-AG-0129/18	04/05/2018	ABIERTO	18,032.88	15,174.00	2,858.88	261,269.29	205,631.23	55,638.06
RM-AG-0130/18	04/05/2018	ABIERTO	15,957.44	11,121.00	4,836.44	361,568.25	256,125.72	105,442.53
RM-AG-0131/18	04/05/2018	ABIERTO	483,338.00	380,759.00	102,579.00	2,331,830.47	1,772,737.70	559,092.77
RM-AG-0132/18	04/05/2018	ABIERTO	237,125.00	160,627.00	76,498.00	959,827.83	626,718.43	333,109.40
Total por Proveedor:			1,009,682.32	822,910.00	186,772.32	5,092,169.56	4,038,886.79	1,053,282.76
SOCIEDAD COOPERATIVA TRABAJADORES DE PASCUAL, S.C.L.								
RM-AG-0078/18	01/02/2018	ABIERTO	25,800.00	25,799.00	1.00	516,000.00	515,980.00	20.00
Total por Proveedor:			25,800.00	25,799.00	1.00	516,000.00	515,980.00	20.00
SUMINISTROS ESPAR, S.A. DE C.V.								
RM-AG-0066/18	25/01/2018	ABIERTO	10,115.00	10,115.00	0.00	281,349.88	281,349.88	0.00
RM-AG-0133/18	04/05/2018	ABIERTO	101,466.00	74,788.00	26,678.00	1,339,775.66	1,022,696.09	317,079.58
RM-AG-0134/18	04/05/2018	ABIERTO	27,930.00	24,430.00	3,500.00	503,078.27	441,243.74	61,834.53
Total por Proveedor:			139,511.00	109,333.00	30,178.00	2,124,203.81	1,745,289.71	378,914.11
Total Final:			3,554,237.68	2,873,024.91	681,212.77	61,411,625.89	48,645,881.10	12,765,744.79

HOSPITAL INFANTIL DE MÉXICO
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Adquisiciones Farmaceuticas
Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
ABALAT, S.A. DE C.V.								
RM-AF-0082/18	09/03/2018	ABIERTO	1,236.00	1,236.00	0.00	4,288,376.16	4,288,376.16	0.00
RM-AF-0086/18	09/03/2018	ABIERTO	120.00	120.00	0.00	1,856,324.80	1,856,324.80	0.00
RM-AF-0101/18	23/03/2018	ABIERTO	8,935.00	8,935.00	0.00	2,293,739.92	2,293,739.92	0.00
RM-AF-0102/18	23/03/2018	ABIERTO	224.00	221.00	3.00	958,871.08	956,415.94	2,455.14
RM-AF-0171/18	20/04/2018	NORMAL	15.00	15.00	0.00	1,673,179.36	1,673,179.36	0.00
RM-AF-0214/18	04/06/2018	NORMAL	19.00	19.00	0.00	72,614.84	72,614.84	0.00
RM-AF-0225/18	18/06/2018	NORMAL	4.00	4.00	0.00	265,408.00	265,408.00	0.00
RM-AF-0275/18	18/07/2018	NORMAL	9.00	9.00	0.00	950,095.68	950,095.68	0.00
RM-AF-0281/18	13/07/2018	ABIERTO	976.00	976.00	0.00	3,386,290.56	3,386,290.56	0.00
Total por Proveedor:			11,538.00	11,535.00	3.00	15,744,900.40	15,742,445.26	2,455.14
RM-AF-0044/18	06/02/2018	NORMAL	6,550.00	6,550.00	0.00	127,020.00	127,020.00	0.00
RM-AF-0079/18	09/03/2018	NORMAL	10,000.00	10,000.00	0.00	87,000.00	87,000.00	0.00
RM-AF-0151/18	11/04/2018	NORMAL	3,320.00	3,320.00	0.00	162,516.00	162,516.00	0.00
RM-AF-0201/18	16/05/2018	ABIERTO	48.00	48.00	0.00	1,018,944.00	1,018,944.00	0.00
Total por Proveedor:			19,918.00	19,918.00	0.00	1,395,480.00	1,395,480.00	0.00
RM-AF-0097/18	23/03/2018	ABIERTO	360.00	360.00	0.00	508,896.00	508,896.00	0.00
Total por Proveedor:			360.00	360.00	0.00	508,896.00	508,896.00	0.00
ACCESOFARM, S.A. DE C.V.								
RM-AF-0037/18	01/02/2018	ABIERTO	177.00	117.00	60.00	144,285.83	82,734.69	61,551.14
RM-AF-0084/18	09/03/2018	ABIERTO	1,147.00	626.00	521.00	1,590,556.97	743,223.37	847,333.60
Total por Proveedor:			1,324.00	743.00	581.00	1,734,842.80	825,958.06	908,884.74
RM-AF-0196/18	16/05/2018	NORMAL	23.00	23.00	0.00	84,304.44	84,304.44	0.00
RM-AF-0212/18	04/06/2018	NORMAL	18.00	18.00	0.00	76,838.62	76,838.62	0.00
RM-AF-0219/18	06/06/2018	NORMAL	13.00	13.00	0.00	159,665.59	159,665.59	0.00
RM-AF-0235/18	25/06/2018	NORMAL	5.00	5.00	0.00	47,507.52	47,507.52	0.00
RM-AF-0249/18	05/07/2018	NORMAL	21.00	21.00	0.00	79,382.44	79,382.44	0.00
RM-AF-0256/18	05/07/2018	NORMAL	5.00	5.00	0.00	145,985.65	145,985.65	0.00
Total por Proveedor:			85.00	85.00	0.00	593,684.26	593,684.26	0.00
ACCESORIOS Y SUMINISTROS PARA LABORATORIO, S.A. DE C.V.								
RM-AF-0103/18	23/03/2018	ABIERTO	116.00	116.00	0.00	125,614.31	125,614.31	0.00
RM-AF-0104/18	23/03/2018	ABIERTO	1,280.00	1,275.00	5.00	41,231.34	40,023.78	1,207.56
Total por Proveedor:			1,396.00	1,391.00	5.00	166,845.65	165,638.09	1,207.56
RM-AF-0145/18	06/04/2018	ABIERTO	300.00	300.00	0.00	4,350,000.00	4,350,000.00	0.00
Total por Proveedor:			300.00	300.00	0.00	4,350,000.00	4,350,000.00	0.00
AMPLIBIO, S. A. DE C. V.								
RM-AF-0105/18	23/03/2018	ABIERTO	20.00	14.00	6.00	56,724.00	19,307.04	37,416.96
RM-AF-0106/18	23/03/2018	ABIERTO	128.00	18.00	110.00	13,924.86	13,898.06	26.80
Total por Proveedor:			148.00	32.00	116.00	70,648.86	33,205.10	37,443.76
APPLIED BIOSYSTEMS DE MÉXICO, S. DE R.L. DE C.V.								
RM-AF-0250/18	05/07/2018	NORMAL	12.00	10.00	2.00	61,317.29	44,630.18	16,687.11
RM-AF-0263/18	16/07/2018	NORMAL	6.00	5.00	1.00	387,858.86	374,672.55	13,186.31
Total por Proveedor:			18.00	15.00	3.00	449,176.15	419,302.73	29,873.42
ARBILAB S.A. DE C.V.								
RM-AF-0107/18	23/03/2018	ABIERTO	325.00	100.00	225.00	248,885.85	94,890.51	153,995.35
Total por Proveedor:			325.00	100.00	225.00	248,885.85	94,890.51	153,995.35
RM-AF-0108/18	23/03/2018	ABIERTO	3.00	3.00	0.00	18,444.00	18,444.00	0.00
Total por Proveedor:			3.00	3.00	0.00	18,444.00	18,444.00	0.00
RM-AF-0061/18	21/02/2018	NORMAL	1,000.00	1,000.00	0.00	29,000.00	29,000.00	0.00
RM-AF-0174/18	23/04/2018	NORMAL	1,000.00	1,000.00	0.00	29,000.00	29,000.00	0.00
Total por Proveedor:			2,000.00	2,000.00	0.00	58,000.00	58,000.00	0.00
RM-AF-0109/18	23/03/2018	ABIERTO	1,538.00	1,538.00	0.00	653,495.60	653,495.60	0.00

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Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida				Surtida	Pendiente
RM-AF-0110/18	23/03/2018	ABIERTO	40.00	40.00		0.00	6,600.40	6,600.40	0.00
Total por Proveedor:			1,578.00	1,578.00		0.00	660,096.00	660,096.00	0.00
RM-AF-0063/18	27/02/2018	ABIERTO	4.00	4.00		0.00	402,991.89	402,991.89	0.00
Total por Proveedor:			4.00	4.00		0.00	402,991.89	402,991.89	0.00
RM-AF-0228/18	25/06/2018	NORMAL	4.00	4.00		0.00	55,333.16	55,333.16	0.00
RM-AF-0229/18	25/06/2018	NORMAL	2.00	2.00		0.00	46,615.76	46,615.76	0.00
Total por Proveedor:			6.00	6.00		0.00	101,948.92	101,948.92	0.00
RM-AF-0178/18	25/04/2018	NORMAL	9.00	9.00		0.00	118,180.89	118,180.89	0.00
RM-AF-0181/18	02/05/2018	NORMAL	7.00	7.00		0.00	39,899.44	39,899.44	0.00
RM-AF-0195/18	16/05/2018	NORMAL	19.00	19.00		0.00	161,703.65	161,703.65	0.00
RM-AF-0223/18	18/06/2018	NORMAL	6.00	6.00		0.00	40,789.63	40,789.63	0.00
Total por Proveedor:			41.00	41.00		0.00	360,573.61	360,573.61	0.00
RM-AF-0283/18	13/07/2018	ABIERTO	19.00	19.00		0.00	353,139.22	353,139.22	0.00
Total por Proveedor:			19.00	19.00		0.00	353,139.22	353,139.22	0.00
RM-AF-0039/18	06/02/2018	NORMAL	463.00	463.00		0.00	68,568.53	68,568.53	0.00
Total por Proveedor:			463.00	463.00		0.00	68,568.53	68,568.53	0.00
RM-AF-0012/18	02/01/2018	ABIERTO	325.00	325.00		0.00	35,291.10	35,291.10	0.00
Total por Proveedor:			325.00	325.00		0.00	35,291.10	35,291.10	0.00
RM-AF-0019/18	02/01/2018	ABIERTO	300.00	300.00		0.00	1,016.16	1,016.16	0.00
Total por Proveedor:			300.00	300.00		0.00	1,016.16	1,016.16	0.00
RM-AF-0088/18	09/03/2018	NORMAL	400.00	400.00		0.00	65,888.00	65,888.00	0.00
RM-AF-0096/18	23/03/2018	NORMAL	1,600.00	1,600.00		0.00	241,259.12	241,259.12	0.00
Total por Proveedor:			2,000.00	2,000.00		0.00	307,147.12	307,147.12	0.00
RM-AF-0161/18	12/04/2018	NORMAL	87.00	87.00		0.00	179,086.60	179,086.60	0.00
RM-AF-0226/18	19/06/2018	NORMAL	42.00	42.00		0.00	55,479.32	55,479.32	0.00
RM-AF-0251/18	05/07/2018	NORMAL	28.00	28.00		0.00	99,996.64	99,996.64	0.00
Total por Proveedor:			157.00	157.00		0.00	334,562.56	334,562.56	0.00
RM-AF-0111/18	23/03/2018	ABIERTO	14.00	14.00		0.00	61,056.67	61,056.67	0.00
Total por Proveedor:			14.00	14.00		0.00	61,056.67	61,056.67	0.00
RM-AF-0067/18	01/03/2018	ABIERTO	200.00	200.00		0.00	1,019,200.00	1,019,200.00	0.00
Total por Proveedor:			200.00	200.00		0.00	1,019,200.00	1,019,200.00	0.00
RM-AF-0163/18	13/04/2018	NORMAL	9.00	9.00		0.00	54,995.60	54,995.60	0.00
RM-AF-0176/18	24/04/2018	NORMAL	27.00	27.00		0.00	52,211.60	52,211.60	0.00
RM-AF-0204/18	22/05/2018	NORMAL	2.00	2.00		0.00	33,071.60	33,071.60	0.00
RM-AF-0243/18	03/07/2018	NORMAL	2.00	2.00		0.00	62,118.00	62,118.00	0.00
RM-AF-0257/18	09/07/2018	NORMAL	2.00	2.00		0.00	35,055.20	35,055.20	0.00
RM-AF-0273/18	13/07/2018	NORMAL	2.00	2.00		0.00	34,521.60	34,521.60	0.00
Total por Proveedor:			44.00	44.00		0.00	271,973.60	271,973.60	0.00
COMERCIALIZADORA MEDICA OM, S.A. DE C.V.									
RM-AF-0060/18	21/02/2018	ABIERTO	12.00	12.00		0.00	91,872.00	91,872.00	0.00
RM-AF-0165/18	12/04/2018	ABIERTO	4.00	1.00		3.00	260,304.00	65,076.00	195,228.00
RM-AF-0291/18	13/07/2018	ABIERTO	19.00	19.00		0.00	145,464.00	145,464.00	0.00
Total por Proveedor:			35.00	32.00		3.00	497,640.00	302,412.00	195,228.00
COMPANIA REAMEX, S.A. DE C.V.									
RM-AF-0112/18	23/03/2018	ABIERTO	116.00	116.00		0.00	43,384.00	43,384.00	0.00
RM-AF-0131/18	23/03/2018	ABIERTO	32,683.00	30,683.00		2,000.00	309,934.83	304,134.83	5,800.00
Total por Proveedor:			32,799.00	30,799.00		2,000.00	353,318.83	347,518.83	5,800.00
CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.									
RM-AF-0129/18	23/03/2018	ABIERTO	60.00	60.00		0.00	110,524.80	110,524.80	0.00
RM-AF-0130/18	23/03/2018	ABIERTO	240.00	208.00		32.00	144,402.04	133,858.64	10,543.40
RM-AF-0162/18	12/04/2018	NORMAL	10.00	10.00		0.00	95,698.28	95,698.28	0.00
RM-AF-0177/18	25/04/2018	NORMAL	2.00	2.00		0.00	31,320.00	31,320.00	0.00

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Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida				Surtida	Pendiente
RM-AF-0194/18	16/05/2018	NORMAL	7.00	7.00		0.00	69,111.64	69,111.64	0.00
RM-AF-0197/18	16/05/2018	NORMAL	22.00	22.00		0.00	129,714.40	129,714.40	0.00
RM-AF-0205/18	22/05/2018	NORMAL	8.00	8.00		0.00	125,913.36	125,913.36	0.00
RM-AF-0208/18	04/06/2018	NORMAL	334.00	327.00		7.00	120,847.06	118,918.56	1,928.50
RM-AF-0220/18	06/06/2018	NORMAL	12.00	12.00		0.00	105,746.76	105,746.76	0.00
RM-AF-0222/18	18/06/2018	NORMAL	5.00	5.00		0.00	52,177.96	52,177.96	0.00
RM-AF-0232/18	25/06/2018	NORMAL	4.00	4.00		0.00	48,029.80	48,029.80	0.00
RM-AF-0233/18	25/06/2018	NORMAL	6.00	6.00		0.00	57,159.00	57,159.00	0.00
RM-AF-0234/18	25/06/2018	NORMAL	10.00	10.00		0.00	53,000.40	53,000.40	0.00
RM-AF-0252/18	05/07/2018	NORMAL	7.00	7.00		0.00	190,141.40	190,141.40	0.00
RM-AF-0254/18	05/07/2018	NORMAL	4.00	4.00		0.00	42,923.48	42,923.48	0.00
RM-AF-0255/18	05/07/2018	NORMAL	142.00	138.00		4.00	32,341.96	19,637.64	12,704.32
RM-AF-0265/18	16/07/2018	NORMAL	3.00	3.00		0.00	42,095.24	42,095.24	0.00
RM-AF-0266/18	16/07/2018	NORMAL	6.00	6.00		0.00	46,826.88	46,826.88	0.00
RM-AF-0267/18	16/07/2018	NORMAL	10.00	10.00		0.00	78,004.20	78,004.20	0.00
Total por Proveedor:			892.00	849.00		43.00	1,575,978.67	1,550,802.45	25,176.22
RM-AF-0241/18	02/07/2018	NORMAL	42,000.00	42,000.00		0.00	254,666.40	254,666.40	0.00
Total por Proveedor:			42,000.00	42,000.00		0.00	254,666.40	254,666.40	0.00
RM-AF-0009/18	02/01/2018	ABIERTO	240.00	240.00		0.00	29,752.61	29,752.61	0.00
RM-AF-0053/18	06/02/2018	NORMAL	1,767.00	1,767.00		0.00	98,095.31	98,095.31	0.00
RM-AF-0069/18	01/03/2018	NORMAL	1,074.00	1,074.00		0.00	125,030.37	125,030.37	0.00
Total por Proveedor:			3,081.00	3,081.00		0.00	252,878.28	252,878.28	0.00
RM-AF-0123/18	23/03/2018	ABIERTO	96,032.00	96,032.00		0.00	253,985.43	253,985.43	0.00
RM-AF-0124/18	23/03/2018	ABIERTO	1,192.00	1,192.00		0.00	260,387.58	260,387.58	0.00
Total por Proveedor:			97,224.00	97,224.00		0.00	514,373.01	514,373.01	0.00
RM-AF-0049/18	06/02/2018	NORMAL	10.00	10.00		0.00	31,042.41	31,042.41	0.00
RM-AF-0064/18	23/02/2018	ABIERTO	187.00	187.00		0.00	289,628.01	289,628.01	0.00
RM-AF-0077/18	08/03/2018	NORMAL	70.00	70.00		0.00	55,529.20	55,529.20	0.00
RM-AF-0153/18	11/04/2018	NORMAL	110.00	110.00		0.00	161,450.54	161,450.54	0.00
Total por Proveedor:			377.00	377.00		0.00	537,650.16	537,650.16	0.00
RM-AF-0125/18	23/03/2018	ABIERTO	3.00	3.00		0.00	29,367.64	29,367.64	0.00
Total por Proveedor:			3.00	3.00		0.00	29,367.64	29,367.64	0.00
RM-AF-0253/18	05/07/2018	NORMAL	17.00	17.00		0.00	97,116.71	97,116.71	0.00
Total por Proveedor:			17.00	17.00		0.00	97,116.71	97,116.71	0.00
RM-AF-0126/18	23/03/2018	ABIERTO	350.00	350.00		0.00	1,137,264.00	1,137,264.00	0.00
RM-AF-0289/18	25/07/2018	NORMAL	15.00	15.00		0.00	34,521.60	34,521.60	0.00
Total por Proveedor:			365.00	365.00		0.00	1,171,785.60	1,171,785.60	0.00
RM-AF-0213/18	04/06/2018	NORMAL	13.00	13.00		0.00	65,261.60	65,261.60	0.00
Total por Proveedor:			13.00	13.00		0.00	65,261.60	65,261.60	0.00
RM-AF-0244/18	02/07/2018	NORMAL	2.00	2.00		0.00	247,024.68	247,024.68	0.00
Total por Proveedor:			2.00	2.00		0.00	247,024.68	247,024.68	0.00
RM-AF-0221/18	08/06/2018	NORMAL	6.00	6.00		0.00	38,566.06	38,566.06	0.00
Total por Proveedor:			6.00	6.00		0.00	38,566.06	38,566.06	0.00
RM-AF-0046/18	06/02/2018	NORMAL	550.00	550.00		0.00	95,700.00	95,700.00	0.00
RM-AF-0149/18	11/04/2018	NORMAL	630.00	630.00		0.00	156,600.00	156,600.00	0.00
Total por Proveedor:			1,180.00	1,180.00		0.00	252,300.00	252,300.00	0.00
RM-AF-0022/18	02/01/2018	ABIERTO	12,000.00	12,000.00		0.00	333,384.00	333,384.00	0.00
Total por Proveedor:			12,000.00	12,000.00		0.00	333,384.00	333,384.00	0.00
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO									
RM-AF-0001/18	02/01/2018	ABIERTO	3,550.00	3,550.00		0.00	195,933.00	195,933.00	0.00
RM-AF-0004/18	02/01/2018	ABIERTO	11,538.00	11,538.00		0.00	17,934.67	17,934.67	0.00
RM-AF-0013/18	02/01/2018	ABIERTO	3,500.00	3,500.00		0.00	146,229.30	146,229.30	0.00

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FEDERICO GÓMEZ
Adquisiciones Farmaceuticas
Análítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas

Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

PÁGINA: 6

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida				Surtida	Pendiente
INSTITUTO NACIONAL DE INVESTIGACIONES NUCLEARES									
RM-AF-0038/18	01/02/2018	ABIERTO	46.00	40.00	6.00	114,493.16	99,756.52	14,736.64	
Total por Proveedor:			46.00	40.00	6.00	114,493.16	99,756.52	14,736.64	
RM-AF-0040/18	06/02/2018	NORMAL	60.00	60.00	0.00	50,953.46	50,953.46	0.00	
Total por Proveedor:			60.00	60.00	0.00	50,953.46	50,953.46	0.00	
RM-AF-0008/18	02/01/2018	ABIERTO	300.00	300.00	0.00	13,439.76	13,439.76	0.00	
Total por Proveedor:			300.00	300.00	0.00	13,439.76	13,439.76	0.00	
INTERNATIONAL MEDICAL SERVICE, S.A. DE C.V.									
RM-AF-0028/18	02/01/2018	ABIERTO	120,517.00	103,930.00	16,587.00	18,690,575.98	15,953,813.50	2,736,762.48	
Total por Proveedor:			120,517.00	103,930.00	16,587.00	18,690,575.98	15,953,813.50	2,736,762.48	
RM-AF-0187/18	14/05/2018	NORMAL	8.00	8.00	0.00	38,539.84	38,539.84	0.00	
Total por Proveedor:			8.00	8.00	0.00	38,539.84	38,539.84	0.00	
RM-AF-0092/18	16/03/2018	NORMAL	42.00	42.00	0.00	22,167.60	22,167.60	0.00	
RM-AF-0093/18	16/03/2018	NORMAL	271.00	271.00	0.00	320,220.00	320,220.00	0.00	
Total por Proveedor:			313.00	313.00	0.00	342,387.60	342,387.60	0.00	
RM-AF-0180/18	02/05/2018	NORMAL	23.00	23.00	0.00	637,219.32	637,219.32	0.00	
RM-AF-0268/18	16/07/2018	NORMAL	3.00	3.00	0.00	94,567.84	94,567.84	0.00	
RM-AF-0269/18	16/07/2018	NORMAL	8.00	8.00	0.00	101,049.92	101,049.92	0.00	
Total por Proveedor:			34.00	34.00	0.00	832,837.08	832,837.08	0.00	
RM-AF-0010/18	02/01/2018	ABIERTO	629.00	629.00	0.00	27,451.86	27,451.86	0.00	
Total por Proveedor:			629.00	629.00	0.00	27,451.86	27,451.86	0.00	
RM-AF-0215/18	04/06/2018	NORMAL	13.00	13.00	0.00	34,806.15	34,806.15	0.00	
Total por Proveedor:			13.00	13.00	0.00	34,806.15	34,806.15	0.00	
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.									
RM-AF-0287/18	13/07/2018	ABIERTO	1,769.00	1,767.00	2.00	2,194,969.40	2,194,148.12	821.28	
Total por Proveedor:			1,769.00	1,767.00	2.00	2,194,969.40	2,194,148.12	821.28	
RM-AF-0258/18	09/07/2018	NORMAL	3.00	3.00	0.00	37,120.00	37,120.00	0.00	
RM-AF-0264/18	16/07/2018	NORMAL	31.00	31.00	0.00	57,375.92	57,375.92	0.00	
Total por Proveedor:			34.00	34.00	0.00	94,495.92	94,495.92	0.00	
RM-AF-0042/18	06/02/2018	NORMAL	4,200.00	4,200.00	0.00	44,237.76	44,237.76	0.00	
RM-AF-0080/18	09/03/2018	ABIERTO	10,000.00	10,000.00	0.00	87,000.00	87,000.00	0.00	
Total por Proveedor:			14,200.00	14,200.00	0.00	131,237.76	131,237.76	0.00	
RM-AF-0016/18	02/01/2018	ABIERTO	13,430.00	13,430.00	0.00	1,276,047.66	1,276,047.66	0.00	
Total por Proveedor:			13,430.00	13,430.00	0.00	1,276,047.66	1,276,047.66	0.00	
RM-AF-0179/18	25/04/2018	NORMAL	5.00	5.00	0.00	40,020.00	40,020.00	0.00	
Total por Proveedor:			5.00	5.00	0.00	40,020.00	40,020.00	0.00	
RM-AF-0260/18	12/07/2018	ABIERTO	45,000.00	45,000.00	0.00	63,000.00	63,000.00	0.00	
Total por Proveedor:			45,000.00	45,000.00	0.00	63,000.00	63,000.00	0.00	
RM-AF-0011/18	02/01/2018	ABIERTO	600.00	600.00	0.00	28,222.80	28,222.80	0.00	
Total por Proveedor:			600.00	600.00	0.00	28,222.80	28,222.80	0.00	
MEDIDORES INDUSTRIALES Y MEDICOS, S.A. DE C.V.									
RM-AF-0085/18	09/03/2018	ABIERTO	20.00	0.00	20.00	11,368.00	0.00	11,368.00	
Total por Proveedor:			20.00	0.00	20.00	11,368.00	0.00	11,368.00	
MEDSTENT, S.A. DE C.V.									
RM-AF-0169/18	17/04/2018	ABIERTO	18.00	7.00	11.00	369,000.03	145,000.01	224,000.01	
Total por Proveedor:			18.00	7.00	11.00	369,000.03	145,000.01	224,000.01	
RM-AF-0128/18	23/03/2018	ABIERTO	200.00	200.00	0.00	88,390.26	88,390.26	0.00	
Total por Proveedor:			200.00	200.00	0.00	88,390.26	88,390.26	0.00	
RM-AF-0015/18	02/01/2018	ABIERTO	100.00	100.00	0.00	620,122.00	620,122.00	0.00	
Total por Proveedor:			100.00	100.00	0.00	620,122.00	620,122.00	0.00	
METRIX LABORATORIOS, S.A. DE C.V.									
RM-AF-0134/18	23/03/2018	ABIERTO	38,159.00	37,939.00	220.00	228,080.84	180,751.59	47,329.24	

HOSPITAL INFANTIL DE MÉXICO
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Por: Rango de Fechas

Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0127/18	Total por Proveedor:		38,159.00	37,939.00	220.00	228,080.84	180,751.59	47,329.24
	23/03/2018	ABIERTO	30,000.00	30,000.00	0.00	11,832.00	11,832.00	0.00
	Total por Proveedor:		30,000.00	30,000.00	0.00	11,832.00	11,832.00	0.00
RM-AF-0238/18	25/06/2018	NORMAL	11.00	11.00	0.00	41,547.72	41,547.72	0.00
RM-AF-0143/18	Total por Proveedor:		11.00	11.00	0.00	41,547.72	41,547.72	0.00
	06/04/2018	ABIERTO	64.00	64.00	0.00	524,784.00	524,784.00	0.00
	Total por Proveedor:		64.00	64.00	0.00	524,784.00	524,784.00	0.00
RM-AF-0003/18	02/01/2018	ABIERTO	23,000.00	23,000.00	0.00	91,245.60	91,245.60	0.00
RM-AF-0071/18	Total por Proveedor:		23,000.00	23,000.00	0.00	91,245.60	91,245.60	0.00
	02/03/2018	NORMAL	600.00	600.00	0.00	59,160.00	59,160.00	0.00
	Total por Proveedor:		600.00	600.00	0.00	59,160.00	59,160.00	0.00
RM-AF-0005/18	02/01/2018	ABIERTO	400.00	400.00	0.00	2,454.56	2,454.56	0.00
RM-AF-0002/18	Total por Proveedor:		400.00	400.00	0.00	2,454.56	2,454.56	0.00
	02/01/2018	ABIERTO	1,500.00	1,500.00	0.00	643,230.00	643,230.00	0.00
	Total por Proveedor:		1,500.00	1,500.00	0.00	643,230.00	643,230.00	0.00
RM-AF-0036/18	01/02/2018	ABIERTO	57.00	57.00	0.00	311,220.00	311,220.00	0.00
RM-AF-0017/18	Total por Proveedor:		57.00	57.00	0.00	311,220.00	311,220.00	0.00
	02/01/2018	ABIERTO	6,913,926.91	6,913,926.91	0.00	3,800,253.16	3,800,253.16	0.00
	RM-AF-0018/18	02/01/2018	ABIERTO	77,277,491.45	77,277,491.45	0.00	31,501,076.76	31,501,076.76
RM-AF-0278/18	13/07/2018	ABIERTO	49,912,471.40	49,912,471.40	0.00	14,517,418.11	14,517,418.11	0.00
RM-AF-0047/18	Total por Proveedor:		134,103,889.76	134,103,889.76	0.00	49,818,748.03	49,818,748.03	0.00
	06/02/2018	NORMAL	11,033.00	11,033.00	0.00	127,578.54	127,578.54	0.00
	RM-AF-0155/18	11/04/2018	NORMAL	11,658.00	11,658.00	0.00	147,896.74	147,896.74
RM-AF-0114/18	Total por Proveedor:		22,691.00	22,691.00	0.00	275,475.28	275,475.28	0.00
	23/03/2018	ABIERTO	3.00	3.00	0.00	10,918.92	10,918.92	0.00
	Total por Proveedor:		3.00	3.00	0.00	10,918.92	10,918.92	0.00
PROVEEDORA GAMA MEDICAL SERVICE, S.A. DE C.V.								
RM-AF-0043/18	06/02/2018	NORMAL	1,260.00	1,260.00	0.00	219,066.00	219,066.00	0.00
RM-AF-0089/18	13/03/2018	NORMAL	5,304.00	5,304.00	0.00	107,584.39	107,584.39	0.00
RM-AF-0159/18	11/04/2018	NORMAL	162.00	160.00	2.00	43,277.21	38,716.76	4,560.45
RM-AF-0048/18	Total por Proveedor:		6,726.00	6,724.00	2.00	369,927.60	365,367.15	4,560.45
	06/02/2018	NORMAL	59,515.00	59,515.00	0.00	731,422.92	731,422.92	0.00
	RM-AF-0076/18	08/03/2018	NORMAL	80,088.00	80,088.00	0.00	733,955.20	733,955.20
RM-AF-0156/18	11/04/2018	NORMAL	4,788.00	4,788.00	0.00	301,719.48	301,719.48	0.00
RM-AF-0175/18	23/04/2018	NORMAL	160.00	160.00	0.00	90,016.00	90,016.00	0.00
RM-AF-0286/18	Total por Proveedor:		144,551.00	144,551.00	0.00	1,857,113.60	1,857,113.60	0.00
	13/07/2018	NORMAL	666.00	666.00	0.00	500,626.99	500,626.99	0.00
	Total por Proveedor:		666.00	666.00	0.00	500,626.99	500,626.99	0.00
RM-AF-0210/18	04/06/2018	NORMAL	16.00	16.00	0.00	315,901.64	315,901.64	0.00
RM-AF-0272/18	17/07/2018	NORMAL	7.00	7.00	0.00	143,458.36	143,458.36	0.00
RM-AF-0191/18	Total por Proveedor:		23.00	23.00	0.00	459,360.00	459,360.00	0.00
	16/05/2018	NORMAL	1.00	1.00	0.00	57,048.03	57,048.03	0.00
	RM-AF-0192/18	16/05/2018	NORMAL	24.00	24.00	0.00	186,872.33	186,872.33
RM-AF-0271/18	16/07/2018	NORMAL	11.00	11.00	0.00	73,259.39	73,259.39	0.00
RM-AF-0059/18	Total por Proveedor:		36.00	36.00	0.00	317,179.76	317,179.76	0.00
	21/02/2018	ABIERTO	192.00	192.00	0.00	149,266.56	149,266.56	0.00
	RM-AF-0066/18	01/03/2018	ABIERTO	216.00	216.00	0.00	724,740.48	724,740.48
RM-AF-0068/18	01/03/2018	ABIERTO	4,032.00	4,032.00	0.00	2,080,000.08	2,080,000.08	0.00
RM-AF-0185/18	03/05/2018	ABIERTO	8.00	8.00	0.00	89,296.00	89,296.00	0.00
RM-AF-0087/18	Total por Proveedor:		4,448.00	4,448.00	0.00	3,043,303.12	3,043,303.12	0.00
	09/03/2018	NORMAL	1,300.00	1,300.00	0.00	37,378.68	37,378.68	0.00
	RM-AF-0150/18	11/04/2018	NORMAL	1,500.00	1,500.00	0.00	37,288.20	37,288.20

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales

FECHA: 22/01/2019

Fecha Inicial: 01-01-2018

Fecha Final: 31-12-2018

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida				Surtida	Pendiente
Total por Proveedor:			2,800.00	2,800.00	0.00	74,666.88	74,666.88	0.00	
RM-AF-0136/18	02/04/2018	NORMAL	20.00	20.00	0.00	111,360.00	111,360.00	0.00	
RM-AF-0168/18	17/04/2018	NORMAL	30.00	30.00	0.00	71,096.40	71,096.40	0.00	
Total por Proveedor:			50.00	50.00	0.00	182,456.40	182,456.40	0.00	
SERVICIOS DE FARMACIA PREFARMA, S.A. DE C.V.									
RM-AF-0091/18	16/03/2018	ABIERTO	2,360,863.00	1,781,328.00	579,535.00	20,653,063.74	12,254,566.17	8,398,497.57	
Total por Proveedor:			2,360,863.00	1,781,328.00	579,535.00	20,653,063.74	12,254,566.17	8,398,497.57	
RM-AF-0119/18	23/03/2018	ABIERTO	4.00	4.00	0.00	40,683.52	40,683.52	0.00	
RM-AF-0120/18	23/03/2018	ABIERTO	73.00	73.00	0.00	13,240.24	13,240.24	0.00	
RM-AF-0182/18	02/05/2018	NORMAL	19.00	19.00	0.00	59,338.59	59,338.59	0.00	
RM-AF-0189/18	15/05/2018	NORMAL	100.00	100.00	0.00	225,839.00	225,839.00	0.00	
RM-AF-0211/18	04/06/2018	NORMAL	9.00	9.00	0.00	58,636.50	58,636.50	0.00	
RM-AF-0224/18	18/06/2018	NORMAL	31.00	31.00	0.00	40,799.21	40,799.21	0.00	
Total por Proveedor:			236.00	236.00	0.00	438,537.06	438,537.06	0.00	
SISTEMAS ADMINISTRATIVOS MEDICOS, S.A. DE C.V.									
RM-AF-0144/18	06/04/2018	ABIERTO	30.00	12.00	18.00	8,369,999.95	3,347,999.98	5,021,999.97	
Total por Proveedor:			30.00	12.00	18.00	8,369,999.95	3,347,999.98	5,021,999.97	
RM-AF-0027/18	02/01/2018	ABIERTO	14,400.00	14,400.00	0.00	3,307,392.00	3,307,392.00	0.00	
Total por Proveedor:			14,400.00	14,400.00	0.00	3,307,392.00	3,307,392.00	0.00	
RM-AF-0007/18	02/01/2018	ABIERTO	15,000.00	15,000.00	0.00	24,708.00	24,708.00	0.00	
Total por Proveedor:			15,000.00	15,000.00	0.00	24,708.00	24,708.00	0.00	
RM-AF-0056/18	06/02/2018	NORMAL	1,415.00	1,415.00	0.00	831,112.86	831,112.86	0.00	
RM-AF-0073/18	02/03/2018	NORMAL	838.00	838.00	0.00	46,529.04	46,529.04	0.00	
RM-AF-0154/18	11/04/2018	NORMAL	1,079.00	1,079.00	0.00	396,888.66	396,888.66	0.00	
Total por Proveedor:			3,332.00	3,332.00	0.00	1,274,530.56	1,274,530.56	0.00	
RM-AF-0031/18	01/02/2018	ABIERTO	36,000.00	36,000.00	0.00	54,000.00	54,000.00	0.00	
RM-AF-0166/18	17/04/2018	NORMAL	204.00	204.00	0.00	125,118.99	125,118.99	0.00	
Total por Proveedor:			36,204.00	36,204.00	0.00	179,118.99	179,118.99	0.00	
RM-AF-0099/18	23/03/2018	ABIERTO	792.00	792.00	0.00	1,102,464.00	1,102,464.00	0.00	
RM-AF-0285/18	13/07/2018	ABIERTO	1,188.00	1,188.00	0.00	1,653,696.00	1,653,696.00	0.00	
Total por Proveedor:			1,980.00	1,980.00	0.00	2,756,160.00	2,756,160.00	0.00	
RM-AF-0115/18	23/03/2018	ABIERTO	121.00	121.00	0.00	15,018.52	15,018.52	0.00	
RM-AF-0117/18	23/03/2018	ABIERTO	49.00	49.00	0.00	68,065.51	68,065.51	0.00	
Total por Proveedor:			170.00	170.00	0.00	83,084.03	83,084.03	0.00	
TEQUIMEC, S. DE R.L. DE C.V.									
RM-AF-0132/18	23/03/2018	ABIERTO	420.00	413.00	7.00	30,807.44	25,097.21	5,710.23	
RM-AF-0133/18	23/03/2018	ABIERTO	1,795.00	1,742.00	53.00	447,652.07	428,219.75	19,432.32	
Total por Proveedor:			2,215.00	2,155.00	60.00	478,459.52	453,316.97	25,142.55	
RM-AF-0020/18	02/01/2018	ABIERTO	2,520.00	2,520.00	0.00	553,215.60	553,215.60	0.00	
Total por Proveedor:			2,520.00	2,520.00	0.00	553,215.60	553,215.60	0.00	
RM-AF-0276/18	19/07/2018	NORMAL	1.00	1.00	0.00	62,640.00	62,640.00	0.00	
RM-AF-0277/18	19/07/2018	NORMAL	1.00	1.00	0.00	146,160.00	146,160.00	0.00	
Total por Proveedor:			2.00	2.00	0.00	208,800.00	208,800.00	0.00	
RM-AF-0094/18	21/03/2018	NORMAL	100.00	100.00	0.00	57,884.00	57,884.00	0.00	
RM-AF-0148/18	11/04/2018	NORMAL	56.00	56.00	0.00	232,423.91	232,423.91	0.00	
RM-AF-0183/18	02/05/2018	NORMAL	6.00	6.00	0.00	48,962.92	48,962.92	0.00	
RM-AF-0209/18	04/06/2018	NORMAL	9.00	9.00	0.00	58,527.89	58,527.89	0.00	
RM-AF-0217/18	04/06/2018	NORMAL	72.00	72.00	0.00	34,660.80	34,660.80	0.00	
RM-AF-0237/18	25/06/2018	NORMAL	6.00	6.00	0.00	50,021.57	50,021.57	0.00	
RM-AF-0248/18	05/07/2018	NORMAL	7.00	7.00	0.00	94,677.62	94,677.62	0.00	
RM-AF-0270/18	16/07/2018	NORMAL	56.00	56.00	0.00	54,754.48	54,754.48	0.00	
Total por Proveedor:			312.00	312.00	0.00	631,913.19	631,913.19	0.00	

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales

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Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0200/18	16/05/2018	ABIERTO	80.00	80.00	0.00	1,299,200.00	1,299,200.00	0.00
RM-AF-0290/18	13/07/2018	ABIERTO	90.00	90.00	0.00	1,461,600.00	1,461,600.00	0.00
Total por Proveedor:			170.00	170.00	0.00	2,760,800.00	2,760,800.00	0.00
RM-AF-0055/18	06/02/2018	NORMAL	2,400.00	2,400.00	0.00	299,029.44	299,029.44	0.00
RM-AF-0058/18	21/02/2018	ABIERTO	150.00	150.00	0.00	30,972.00	30,972.00	0.00
RM-AF-0137/18	02/04/2018	ABIERTO	440.00	440.00	0.00	89,320.00	89,320.00	0.00
RM-AF-0173/18	23/04/2018	NORMAL	2,400.00	2,400.00	0.00	304,374.72	304,374.72	0.00
Total por Proveedor:			5,390.00	5,390.00	0.00	723,696.16	723,696.16	0.00
RM-AF-0138/18	02/04/2018	NORMAL	6.00	6.00	0.00	103,788.22	103,788.22	0.00
Total por Proveedor:			6.00	6.00	0.00	103,788.22	103,788.22	0.00
Total Final:			139,472,950.76	138,786,704.76	686,246.00	432,102,793.60	371,792,711.49	60,310,082.11

