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| <br>HOSPITAL INFANTIL DE MÉXICO<br>FEDERICO GÓMEZ<br>DR. MARQUEZ No. 162<br>C.P. 06720 CIUDAD DE MÉXICO<br>HIM871203BS0 |  | PROVEEDOR (NOMBRE)<br>DOMICILIO FISCAL, R.F.C.<br>EXTRANJERO)<br>PRODUCTOS HOSPITALARIOS, S.A. DE C.V.<br>AV PASEO DE LA REFORMA #295 P13INT-2203<br>CUAUHTEMOC<br>06500<br>CIUDAD DE MÉXICO, DEL G. CUAUHTEMOC<br>PHO830421-C59<br>ALVJIMENEZ@SAFEPH.COM.MX |  | NOMBRE DEL REPRESENTANTE LEGAL<br>DIEGO ANTONIO AYALA GARCIA<br>FIRMA:<br><br>CARGO:<br>Rep. legal |  | NÚMERO DE PODER NOTARIAL: 68,975<br>TELÉFONO Y FAX: 54-84-21-13 FAX: 56-59-45-06<br>FECHA: 28 MES 05 AÑO 19 |  |
| DÍA 23 MES 04 AÑO 2019                                                                                                                                                                                    |  | FOLIO No. 2 DE 4                                                                                                                                                                                                                                             |  | SESION COMITE No. 8° EXTRAORDINARIA<br>FECHA 22/04/2019                                                                                                                               |  | AUTORIZACION PRESUPUESTO<br>CLAVE PROGRAMÁTICA Y TIPO DE RECURSO 0104MD3                                    |  |
| NO. CONTRATO RM-AF-0128/19                                                                                                                                                                                |  | AREA REQUIRENTE -002270-                                                                                                                                                                                                                                     |  | FECHA 22/04/2019                                                                                                                                                                      |  | FECHA DE AUTORIZACION: SUBDIRECCION RECURSOS FINANCIEROS                                                    |  |
| CERRADO ( ) ABIERTO ( X )                                                                                                                                                                                 |  | SA ( X ) NA ( )                                                                                                                                                                                                                                              |  | CONTRATO                                                                                                                                                                              |  | DÍA 23 MES 04 AÑO 2019                                                                                      |  |
| ART. 48 LAASSP                                                                                                                                                                                            |  | SA ( X ) NA ( )                                                                                                                                                                                                                                              |  | CONTRATO                                                                                                                                                                              |  | DÍA 23 MES 04 AÑO 2019                                                                                      |  |

| PARTIDA |          | CODIGO                 | DESCRIPCION DE LOS BIENES | CLAVE CUCOP | MINIMA  | CANTIDAD MAXIMA | UNIDAD    | PRECIO UNITARIO | PRECIO TOTAL NETO M.N. MINIMO | PRECIO TOTAL NETO M.N. MAXIMO |
|---------|----------|------------------------|---------------------------|-------------|---------|-----------------|-----------|-----------------|-------------------------------|-------------------------------|
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 019     | 13130085 | CEFUROXIMA             |                           | 25300462    | 466,899 | 1,167,248.00    | MILIGRAMO | 0.06            | 23,344.95                     | 58,362.40                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 020     | 13130090 | CICLOFOSFAMIDA         |                           | 25300472    | 276,698 | 691,745.00      | MILIGRAMO | 0.22            | 60,873.56                     | 152,183.90                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 021     | 13130095 | CIPROFLOXACINO         |                           | 25300493    | 221,279 | 553,198.00      | MILIGRAMO | 0.08            | 17,702.32                     | 44,255.84                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 022     | 13130105 | CISPLATINO             |                           | 25300508    | 5,243   | 13,108.00       | MILIGRAMO | 4.98            | 26,110.14                     | 65,277.84                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 023     | 13130110 | CITARABINA             |                           | 25300512    | 317,872 | 794,680.00      | MILIGRAMO | 0.39            | 123,970.08                    | 309,925.20                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 024     | 13130115 | CITARABINA 100 MG (RU) |                           | 25302282    | 5,896   | 14,740.00       | MILIGRAMO | 1.55            | 9,138.80                      | 22,847.00                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 025     | 13130120 | CLARITROMICINA         |                           | 25300514    | 69,973  | 174,932.00      | MILIGRAMO | 1.30            | 90,964.90                     | 227,411.60                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 026     | 13130135 | DACARBAZINA            |                           | 25300625    | 17,955  | 44,887.00       | MILIGRAMO | 0.88            | 15,800.40                     | 39,500.56                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 027     | 13130140 | DAUNORUBICINA          |                           | 25300639    | 5,799   | 14,498.00       | MILIGRAMO | 8.80            | 51,031.20                     | 127,582.40                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 028     | 13130155 | DICLOXACILINA          |                           | 25300692    | 548,684 | 1,371,711.00    | MILIGRAMO | 0.05            | 27,434.20                     | 68,585.55                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 029     | 13130160 | DOXORUBICINA           |                           | 25300762    | 7,814   | 19,535.00       | MILIGRAMO | 5.28            | 41,257.92                     | 103,144.80                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 030     | 13130165 | ETOPOSIDO              |                           | 25300901    | 80,045  | 200,113.00      | MILIGRAMO | 0.67            | 53,630.15                     | 134,075.71                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 031     | 13130168 | ERTAPENEM              |                           | 25302282    | 77,059  | 192,747.00      | MILIGRAMO | 0.49            | 37,778.51                     | 94,446.03                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 032     | 13130170 | FILGASTRIM             |                           | 25300951    | 423,030 | 1,057,575.00    | MICROGRA  | 1.16            | 490,714.80                    | 1,226,787.00                  |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 033     | 13130175 | FLUCONAZOL             |                           | 25300959    | 50,075  | 125,188.00      | MILIGRAMO | 0.28            | 14,021.00                     | 35,052.64                     |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 034     | 13130180 | FLUOROURACILIO         |                           | 25300977    | 6,382   | 15,956.00       | MILIGRAMO | 0.14            | 893.48                        | 2,233.84                      |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |
| 035     | 13130185 | GANCICLOVIR            |                           | 25301041    | 30,448  | 76,120.00       | MILIGRAMO | 2.94            | 89,517.12                     | 223,792.80                    |
|         |          |                        | Cantidad Solicitada:      |             |         |                 |           |                 |                               |                               |



