

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Generales

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 1

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida				Surtida	Pendiente
RM-AG-0213/19	15/05/2019	ABIERTO	408.00	408.00		0.00	1,606,785.60	1,606,785.60	0.00
Total por Proveedor:			408.00	408.00		0.00	1,606,785.60	1,606,785.60	0.00
RM-AG-0230/19	18/06/2019	NORMAL	27.00	27.00		0.00	125,267.58	125,267.58	0.00
Total por Proveedor:			27.00	27.00		0.00	125,267.58	125,267.58	0.00
RM-AG-0229/19	18/06/2019	NORMAL	81.00	81.00		0.00	128,850.48	128,850.48	0.00
Total por Proveedor:			81.00	81.00		0.00	128,850.48	128,850.48	0.00
RM-AG-0214/19	15/05/2019	ABIERTO	969.00	969.00		0.00	1,835,700.00	1,835,700.00	0.00
Total por Proveedor:			969.00	969.00		0.00	1,835,700.00	1,835,700.00	0.00
RM-AG-0216/19	15/05/2019	ABIERTO	7,002.00	7,002.00		0.00	5,487,937.96	5,487,937.96	0.00
Total por Proveedor:			7,002.00	7,002.00		0.00	5,487,937.96	5,487,937.96	0.00
RM-AG-0226/19	06/06/2019	NORMAL	405.00	405.00		0.00	99,613.26	99,613.26	0.00
Total por Proveedor:			405.00	405.00		0.00	99,613.26	99,613.26	0.00
RM-AG-0217/19	15/05/2019	ABIERTO	14,659.00	14,659.00		0.00	7,521,440.00	7,521,440.00	0.00
RM-AG-0218/19	15/05/2019	ABIERTO	500.00	500.00		0.00	20,300.00	20,300.00	0.00
RM-AG-0279/19	15/10/2019	NORMAL	18,500.00	18,500.00		0.00	1,898,920.00	1,898,920.00	0.00
Total por Proveedor:			33,659.00	33,659.00		0.00	9,440,660.00	9,440,660.00	0.00
RM-AG-0219/19	15/05/2019	ABIERTO	5,434.00	5,434.00		0.00	2,932,568.16	2,932,568.16	0.00
RM-AG-0220/19	15/05/2019	ABIERTO	1,194.00	1,194.00		0.00	1,533,239.28	1,533,239.28	0.00
Total por Proveedor:			6,628.00	6,628.00		0.00	4,465,807.44	4,465,807.44	0.00
RM-AG-0215/19	15/05/2019	ABIERTO	48.00	48.00		0.00	55,123.20	55,123.20	0.00
Total por Proveedor:			48.00	48.00		0.00	55,123.20	55,123.20	0.00
Total Final:			49,227.00	49,227.00		0.00	23,245,745.52	23,245,745.52	0.00

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No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AG-0246/19	28/06/2019	ABIERTO	6,599.00	6,599.00	0.00	401,095.52	401,095.52	0.00
Total por Proveedor:			6,599.00	6,599.00	0.00	401,095.52	401,095.52	0.00
BERCLAN, SA DE CV								
RM-AG-0286/19	16/10/2019	NORMAL	19.00	0.00	19.00	8,239,433.60	0.00	8,239,433.60
Total por Proveedor:			19.00	0.00	19.00	8,239,433.60	0.00	8,239,433.60
RM-AG-0240/19	28/06/2019	ABIERTO	14,087.00	14,087.00	0.00	710,461.02	710,461.02	0.00
Total por Proveedor:			14,087.00	14,087.00	0.00	710,461.02	710,461.02	0.00
RM-AG-0161/19	08/04/2019	NORMAL	7.00	7.00	0.00	199,999.98	199,999.98	0.00
Total por Proveedor:			7.00	7.00	0.00	199,999.98	199,999.98	0.00
CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.								
RM-AG-0287/19	16/10/2019	NORMAL	4.00	0.00	4.00	112,960.80	0.00	112,960.80
Total por Proveedor:			4.00	0.00	4.00	112,960.80	0.00	112,960.80
CORPORATIVO MS SISTEMAS MEDICOS S.A. DE C.V.								
RM-AG-0288/19	16/10/2019	NORMAL	1.00	0.00	1.00	300,440.00	0.00	300,440.00
Total por Proveedor:			1.00	0.00	1.00	300,440.00	0.00	300,440.00
RM-AG-0172/19	17/04/2019	ABIERTO	13,560.00	13,560.00	0.00	854,599.84	854,599.84	0.00
Total por Proveedor:			13,560.00	13,560.00	0.00	854,599.84	854,599.84	0.00
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL, S.A. DE C.V.								
RM-AG-0289/19	16/10/2019	NORMAL	2.00	0.00	2.00	576,000.91	0.00	576,000.91
Total por Proveedor:			2.00	0.00	2.00	576,000.91	0.00	576,000.91
DRAGER MEDICAL MEXICO, SA DE CV.								
RM-AG-0290/19	16/10/2019	NORMAL	41.00	0.00	41.00	9,916,144.00	0.00	9,916,144.00
RM-AG-0296/19	28/10/2019	NORMAL	1.00	0.00	1.00	590,440.00	0.00	590,440.00
Total por Proveedor:			42.00	0.00	42.00	10,506,584.00	0.00	10,506,584.00
RM-AG-0241/19	28/06/2019	ABIERTO	15,514.00	15,514.00	0.00	490,004.60	490,004.60	0.00
Total por Proveedor:			15,514.00	15,514.00	0.00	490,004.60	490,004.60	0.00
RM-AG-0082/19	07/02/2019	NORMAL	244.00	244.00	0.00	148,619.20	148,619.20	0.00
Total por Proveedor:			244.00	244.00	0.00	148,619.20	148,619.20	0.00
GE SISTEMAS MEDICOS DE MEXICO, S.A. DE C.V.								
RM-AG-0291/19	16/10/2019	NORMAL	1.00	0.00	1.00	1,947,350.00	0.00	1,947,350.00
Total por Proveedor:			1.00	0.00	1.00	1,947,350.00	0.00	1,947,350.00
RM-AG-0251/19	01/08/2019	NORMAL	80.00	80.00	0.00	222,070.40	222,070.40	0.00
Total por Proveedor:			80.00	80.00	0.00	222,070.40	222,070.40	0.00
RM-AG-0232/19	17/06/2019	NORMAL	1,500.00	1,500.00	0.00	287,590.39	287,590.39	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	287,590.39	287,590.39	0.00
HEALTHCARE SYSTEMS DE MEXICO, S.A. DE C.V.								
RM-AG-0292/19	16/10/2019	NORMAL	2.00	0.00	2.00	5,672,400.00	0.00	5,672,400.00
Total por Proveedor:			2.00	0.00	2.00	5,672,400.00	0.00	5,672,400.00
RM-AG-0242/19	28/06/2019	ABIERTO	26,208.00	26,208.00	0.00	1,006,282.37	1,006,282.37	0.00
Total por Proveedor:			26,208.00	26,208.00	0.00	1,006,282.37	1,006,282.37	0.00
RM-AG-0119/19	01/04/2019	NORMAL	16,000.00	16,000.00	0.00	128,064.00	128,064.00	0.00
RM-AG-0243/19	28/06/2019	ABIERTO	168,480.00	168,480.00	0.00	1,360,240.13	1,360,240.13	0.00
Total por Proveedor:			184,480.00	184,480.00	0.00	1,488,304.13	1,488,304.13	0.00
RM-AG-0244/19	28/06/2019	ABIERTO	4,000.00	4,000.00	0.00	40,136.00	40,136.00	0.00
Total por Proveedor:			4,000.00	4,000.00	0.00	40,136.00	40,136.00	0.00
INSTRUMEDICAL, S.A. DE C.V.								
RM-AG-0280/19	16/10/2019	NORMAL	5.00	0.00	5.00	3,127,721.46	0.00	3,127,721.46
Total por Proveedor:			5.00	0.00	5.00	3,127,721.46	0.00	3,127,721.46
INSTRUMENTACION Y CIENCIAS DE LA SALUD ICSA, S.A. DE C.V.								
RM-AG-0281/19	16/10/2019	NORMAL	1.00	0.00	1.00	51,487.30	0.00	51,487.30
Total por Proveedor:			1.00	0.00	1.00	51,487.30	0.00	51,487.30
RM-AG-0254/19	02/09/2019	NORMAL	421.00	0.00	0.00	58,618.66	58,618.66	0.00

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No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			421.00	421.00	0.00	58,616.66	58,616.66	0.00
KENDALL DE MEXICO, S.A. DE C.V.								
RM-AG-0282/19	16/10/2019	NORMAL	1.00	0.00	1.00	398,277.50	0.00	398,277.50
Total por Proveedor:			1.00	0.00	1.00	398,277.50	0.00	398,277.50
KONE MEXICO SA DE CV								
RM-AG-0078/19	01/01/2019	NORMAL	2.50	0.00	2.50	7,500,000.01	0.00	7,500,000.01
Total por Proveedor:			2.50	0.00	2.50	7,500,000.01	0.00	7,500,000.01
LAB TECH INSTRUMENTACION, S.A. DE C.V.								
RM-AG-0283/19	16/10/2019	NORMAL	3.00	0.00	3.00	593,398.00	0.00	593,398.00
Total por Proveedor:			3.00	0.00	3.00	593,398.00	0.00	593,398.00
LABORATORIOS SAN ANGEL, S.A.								
RM-AG-0298/19	31/10/2019	NORMAL	1.00	0.00	1.00	120,000.00	0.00	120,000.00
Total por Proveedor:			1.00	0.00	1.00	120,000.00	0.00	120,000.00
LILIANA PERALTA OLGUIN								
RM-AG-0284/19	16/10/2019	NORMAL	2.00	0.00	2.00	152,153.72	0.00	152,153.72
Total por Proveedor:			2.00	0.00	2.00	152,153.72	0.00	152,153.72
RM-AG-0245/19	28/06/2019	ABIERTO	937,216.00	937,216.00	0.00	2,735,016.45	2,735,016.45	0.00
Total por Proveedor:			937,216.00	937,216.00	0.00	2,735,016.45	2,735,016.45	0.00
MEDICAL SCOPE S.A DE C.V								
RM-AG-0297/19	28/10/2019	NORMAL	1.00	0.00	1.00	220,000.00	0.00	220,000.00
Total por Proveedor:			1.00	0.00	1.00	220,000.00	0.00	220,000.00
NEUMEDICA HOMCARE, S.A. DE C.V.								
RM-AG-0285/19	16/10/2019	NORMAL	1.00	0.00	1.00	92,684.00	0.00	92,684.00
Total por Proveedor:			1.00	0.00	1.00	92,684.00	0.00	92,684.00
RM-AG-0233/19	17/06/2019	NORMAL	9,670.00	9,670.00	0.00	1,969,668.40	1,969,668.40	0.00
RM-AG-0234/19	17/06/2019	NORMAL	578.00	578.00	0.00	295,523.92	295,523.92	0.00
Total por Proveedor:			10,248.00	10,248.00	0.00	2,265,192.32	2,265,192.32	0.00
RM-AG-0300/19	11/11/2019	NORMAL	283.00	283.00	0.00	376,020.11	376,020.11	0.00
RM-AG-0301/19	11/11/2019	NORMAL	28.00	28.00	0.00	113,680.00	113,680.00	0.00
Total por Proveedor:			311.00	311.00	0.00	489,700.11	489,700.11	0.00
RM-AG-0209/19	02/05/2019	NORMAL	8,746.00	8,746.00	0.00	371,916.88	371,916.88	0.00
RM-AG-0247/19	28/06/2019	ABIERTO	11,137.00	11,137.00	0.00	326,664.12	326,664.12	0.00
Total por Proveedor:			19,883.00	19,883.00	0.00	698,581.00	698,581.00	0.00
RM-AG-0270/19	19/09/2019	ABIERTO	60.00	60.00	0.00	157,017.60	157,017.60	0.00
Total por Proveedor:			60.00	60.00	0.00	157,017.60	157,017.60	0.00
VIASIS, SA DE CV.								
RM-AG-0295/19	28/10/2019	NORMAL	2.00	0.00	2.00	535,733.90	0.00	535,733.90
Total por Proveedor:			2.00	0.00	2.00	535,733.90	0.00	535,733.90
Total Final:			1,234,508.50	1,234,418.00	90.50	52,399,912.79	12,253,287.59	40,146,625.19

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ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0058/19	01/01/2019	ABIERTO	92,943.90	92,943.90	0.00	836,968.40	836,968.40	0.00
RM-AG-0059/19	01/01/2019	ABIERTO	12,950.61	12,950.61	0.00	519,572.07	519,572.07	0.00
RM-AG-0060/19	01/01/2019	ABIERTO	38,527.86	38,527.86	0.00	697,895.59	697,895.59	0.00
RM-AG-0061/19	01/01/2019	ABIERTO	2,309.60	2,309.60	0.00	313,085.26	313,085.26	0.00
RM-AG-0062/19	01/01/2019	ABIERTO	6,736.36	6,736.36	0.00	704,653.18	704,653.18	0.00
RM-AG-0063/19	01/01/2019	ABIERTO	195.87	195.87	0.00	29,083.49	29,083.49	0.00
RM-AG-0064/19	01/01/2019	ABIERTO	89,434.90	89,434.90	0.00	700,503.75	700,503.75	0.00
RM-AG-0065/19	01/01/2019	ABIERTO	32,762.89	32,762.89	0.00	812,208.60	812,208.60	0.00
RM-AG-0066/19	01/01/2019	ABIERTO	36,938.83	36,938.83	0.00	637,866.47	637,866.47	0.00
RM-AG-0067/19	01/01/2019	ABIERTO	8,222.00	8,222.00	0.00	1,180,815.40	1,180,815.40	0.00
RM-AG-0068/19	01/01/2019	ABIERTO	6,224.46	6,224.46	0.00	554,092.49	554,092.49	0.00
RM-AG-0069/19	01/01/2019	ABIERTO	658.00	658.00	0.00	100,871.40	100,871.40	0.00
RM-AG-0089/19	04/03/2019	ABIERTO	42,530.31	42,530.31	0.00	379,797.59	379,797.59	0.00
RM-AG-0090/19	04/03/2019	ABIERTO	16,607.91	16,607.91	0.00	302,394.56	302,394.56	0.00
RM-AG-0091/19	04/03/2019	ABIERTO	1,036.00	1,036.00	0.00	138,922.60	138,922.60	0.00
RM-AG-0092/19	04/03/2019	ABIERTO	5,688.50	5,688.50	0.00	229,247.80	229,247.80	0.00
RM-AG-0093/19	04/03/2019	ABIERTO	77.00	77.00	0.00	11,804.10	11,804.10	0.00
RM-AG-0094/19	04/03/2019	ABIERTO	3,023.00	3,023.00	0.00	317,217.00	317,217.00	0.00
RM-AG-0099/19	04/03/2019	ABIERTO	40,525.27	40,525.27	0.00	309,259.52	309,259.52	0.00
RM-AG-0100/19	04/03/2019	ABIERTO	16,573.12	16,573.12	0.00	290,774.67	290,774.67	0.00
RM-AG-0101/19	04/03/2019	ABIERTO	12,814.34	12,814.34	0.00	360,276.06	360,276.06	0.00
RM-AG-0102/19	04/03/2019	ABIERTO	329.00	329.00	0.00	50,435.70	50,435.70	0.00
RM-AG-0103/19	04/03/2019	ABIERTO	2,698.31	2,698.31	0.00	393,007.25	393,007.25	0.00
RM-AG-0104/19	04/03/2019	ABIERTO	2,804.68	2,804.68	0.00	261,971.22	261,971.22	0.00
RM-AG-0120/19	01/04/2019	ABIERTO	18,663.11	18,663.11	0.00	348,019.51	348,019.51	0.00
RM-AG-0121/19	01/04/2019	ABIERTO	5,888.50	5,888.50	0.00	249,499.40	249,499.40	0.00
RM-AG-0122/19	01/04/2019	ABIERTO	74.00	74.00	0.00	10,949.70	10,949.70	0.00
RM-AG-0123/19	01/04/2019	ABIERTO	1,146.00	1,146.00	0.00	156,122.20	156,122.20	0.00
RM-AG-0124/19	01/04/2019	ABIERTO	3,169.00	3,169.00	0.00	328,763.20	328,763.20	0.00
RM-AG-0128/19	01/04/2019	ABIERTO	17,177.76	17,177.76	0.00	318,050.43	318,050.43	0.00
RM-AG-0129/19	01/04/2019	ABIERTO	14,891.37	14,891.37	0.00	423,180.46	423,180.46	0.00
RM-AG-0130/19	01/04/2019	ABIERTO	497.00	497.00	0.00	76,190.10	76,190.10	0.00
RM-AG-0131/19	01/04/2019	ABIERTO	3,313.41	3,313.41	0.00	456,291.37	456,291.37	0.00
RM-AG-0132/19	01/04/2019	ABIERTO	3,270.40	3,270.40	0.00	296,879.32	296,879.32	0.00
RM-AG-0137/19	01/04/2019	ABIERTO	21,718.46	21,718.46	0.00	188,438.85	188,438.85	0.00
RM-AG-0138/19	01/04/2019	ABIERTO	24,423.08	24,423.08	0.00	161,789.34	161,789.34	0.00
RM-AG-0190/19	01/05/2019	ABIERTO	7,500.50	7,500.50	0.00	497,654.48	497,654.48	0.00
RM-AG-0191/19	01/05/2019	ABIERTO	21,084.00	21,084.00	0.00	169,637.77	169,637.77	0.00
RM-AG-0192/19	01/05/2019	ABIERTO	159,789.32	159,789.32	0.00	3,078,118.50	3,078,118.50	0.00
RM-AG-0193/19	01/05/2019	ABIERTO	148,167.41	148,167.41	0.00	2,726,636.69	2,726,636.69	0.00
RM-AG-0194/19	01/05/2019	ABIERTO	38,616.21	38,616.21	0.00	5,211,037.63	5,211,037.63	0.00
RM-AG-0195/19	01/05/2019	ABIERTO	7,707.43	7,707.43	0.00	1,059,521.47	1,059,521.47	0.00
RM-AG-0196/19	01/05/2019	ABIERTO	2,313.49	2,313.49	0.00	363,712.33	363,712.33	0.00
RM-AG-0197/19	01/05/2019	ABIERTO	374.00	374.00	0.00	54,730.50	54,730.50	0.00
RM-AG-0198/19	01/05/2019	ABIERTO	26,547.86	26,547.86	0.00	2,603,171.01	2,603,171.01	0.00
RM-AG-0199/19	01/05/2019	ABIERTO	11,317.85	11,317.85	0.00	1,177,497.74	1,177,497.74	0.00
RM-AG-0200/19	01/05/2019	ABIERTO	129,577.08	129,577.08	0.00	3,756,475.04	3,756,475.04	0.00
RM-AG-0201/19	01/05/2019	ABIERTO	64,911.30	64,911.30	0.00	2,554,872.66	2,554,872.66	0.00
Total por Proveedor:			1,204,751.26	1,204,751.26	0.00	36,399,963.87	36,399,963.87	0.00
RM-AG-0163/19	12/04/2019	ABIERTO	264,355.00	264,355.00	0.00	1,849,334.39	1,849,334.39	0.00
RM-AG-0164/19	12/04/2019	ABIERTO	381,255.00	381,255.00	0.00	2,142,132.53	2,142,132.53	0.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Generales

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 2

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida	Pendiente			Surtida	Pendiente
Total por Proveedor:			645,610.00	645,610.00	0.00	3,991,466.97	3,991,466.97	0.00	
RM-AG-0173/19	23/04/2019	NORMAL	9,498.00	9,498.00	0.00	55,749.46	55,749.46	0.00	
RM-AG-0224/19	22/05/2019	ABIERTO	3,258.00	3,258.00	0.00	159,453.04	159,453.04	0.00	
Total por Proveedor:			12,756.00	12,756.00	0.00	215,202.50	215,202.50	0.00	
RM-AG-0076/19	01/01/2019	ABIERTO	581.00	581.00	0.00	11,620.00	11,620.00	0.00	
RM-AG-0077/19	01/01/2019	ABIERTO	7,953.00	7,953.00	0.00	83,325.00	83,325.00	0.00	
RM-AG-0097/19	04/03/2019	ABIERTO	654.00	654.00	0.00	6,480.00	6,480.00	0.00	
RM-AG-0107/19	04/03/2019	ABIERTO	3,791.00	3,791.00	0.00	37,952.50	37,952.50	0.00	
RM-AG-0127/19	01/04/2019	ABIERTO	1,862.00	1,862.00	0.00	10,840.00	10,840.00	0.00	
RM-AG-0135/19	01/04/2019	ABIERTO	3,779.00	3,779.00	0.00	37,712.50	37,712.50	0.00	
RM-AG-0257/19	06/08/2019	ABIERTO	2,657.00	2,657.00	0.00	33,182.00	33,182.00	0.00	
RM-AG-0258/19	06/08/2019	ABIERTO	12,663.00	12,663.00	0.00	147,906.00	147,906.00	0.00	
Total por Proveedor:			33,940.00	33,940.00	0.00	369,018.00	369,018.00	0.00	
RM-AG-0072/19	01/01/2019	ABIERTO	40,143.00	40,143.00	0.00	156,500.60	156,500.60	0.00	
RM-AG-0073/19	01/01/2019	ABIERTO	1,986.00	1,986.00	0.00	49,252.13	49,252.13	0.00	
RM-AG-0074/19	01/01/2019	ABIERTO	88,610.00	88,610.00	0.00	410,647.59	410,647.59	0.00	
RM-AG-0075/19	01/01/2019	ABIERTO	2,920.00	2,920.00	0.00	37,648.04	37,648.04	0.00	
RM-AG-0095/19	04/03/2019	ABIERTO	17,029.00	17,029.00	0.00	64,011.16	64,011.16	0.00	
RM-AG-0096/19	04/03/2019	ABIERTO	891.00	891.00	0.00	22,307.02	22,307.02	0.00	
RM-AG-0105/19	04/03/2019	ABIERTO	1,025.00	1,025.00	0.00	14,187.69	14,187.69	0.00	
RM-AG-0106/19	04/03/2019	ABIERTO	41,372.00	41,372.00	0.00	187,108.61	187,108.61	0.00	
RM-AG-0125/19	01/04/2019	ABIERTO	19,053.00	19,053.00	0.00	72,099.13	72,099.13	0.00	
RM-AG-0126/19	01/04/2019	ABIERTO	999.00	999.00	0.00	24,386.98	24,386.98	0.00	
RM-AG-0133/19	01/04/2019	ABIERTO	47,030.00	47,030.00	0.00	216,535.95	216,535.95	0.00	
RM-AG-0134/19	01/04/2019	ABIERTO	1,649.00	1,649.00	0.00	21,246.58	21,246.58	0.00	
RM-AG-0202/19	01/05/2019	ABIERTO	8,175.00	8,175.00	0.00	148,977.39	148,977.39	0.00	
RM-AG-0203/19	01/05/2019	ABIERTO	8,312.00	8,312.00	0.00	223,593.99	223,593.99	0.00	
RM-AG-0204/19	01/05/2019	ABIERTO	454,037.00	454,037.00	0.00	1,793,385.29	1,793,385.29	0.00	
RM-AG-0205/19	01/05/2019	ABIERTO	188,795.00	188,795.00	0.00	716,638.23	716,638.23	0.00	
Total por Proveedor:			922,026.00	922,026.00	0.00	4,158,526.38	4,158,526.38	0.00	
RM-AG-0158/19	04/04/2019	NORMAL	66.00	66.00	0.00	50,853.00	50,853.00	0.00	
Total por Proveedor:			66.00	66.00	0.00	50,853.00	50,853.00	0.00	
RM-AG-0174/19	23/04/2019	ABIERTO	19,800.00	19,800.00	0.00	411,840.00	411,840.00	0.00	
Total por Proveedor:			19,800.00	19,800.00	0.00	411,840.00	411,840.00	0.00	
RM-AG-0070/19	01/01/2019	ABIERTO	7,610.00	7,610.00	0.00	124,133.80	124,133.80	0.00	
RM-AG-0071/19	01/01/2019	ABIERTO	21,587.00	21,587.00	0.00	276,288.89	276,288.89	0.00	
RM-AG-0098/19	04/03/2019	ABIERTO	3,546.00	3,546.00	0.00	57,308.72	57,308.72	0.00	
RM-AG-0108/19	04/03/2019	ABIERTO	5,333.00	5,333.00	0.00	40,317.48	40,317.48	0.00	
RM-AG-0109/19	04/03/2019	ABIERTO	2,235.00	2,235.00	0.00	68,583.92	68,583.92	0.00	
RM-AG-0136/19	01/04/2019	ABIERTO	2,007.00	2,007.00	0.00	64,789.68	64,789.68	0.00	
RM-AG-0139/19	01/04/2019	ABIERTO	2,110.00	2,110.00	0.00	31,138.80	31,138.80	0.00	
RM-AG-0140/19	01/04/2019	ABIERTO	2,600.00	2,600.00	0.00	19,656.00	19,656.00	0.00	
RM-AG-0206/19	01/05/2019	ABIERTO	16,696.00	16,696.00	0.00	549,209.93	549,209.93	0.00	
RM-AG-0207/19	01/05/2019	ABIERTO	54.00	54.00	0.00	2,141.66	2,141.66	0.00	
Total por Proveedor:			63,778.00	63,778.00	0.00	1,233,568.88	1,233,568.88	0.00	
RM-AG-0303/19	14/11/2019	NORMAL	43.00	43.00	0.00	104,997.40	104,997.40	0.00	
Total por Proveedor:			43.00	43.00	0.00	104,997.40	104,997.40	0.00	
Total Final:			2,902,770.26	2,902,770.26	0.00	46,935,437.00	46,935,437.00	0.00	

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

Opcion: Fiscales

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 1

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida	Pendiente			Surtida	Pendiente
ABALAT, S.A. DE C.V.									
RM-AF-0016/19	01/01/2019	ABIERTO	7.00	7.00	0.00	370,872.88	370,872.88		0.00
RM-AF-0017/19	01/01/2019	ABIERTO	1,728.00	1,728.00	0.00	401,955.08	401,955.08		0.00
RM-AF-0061/19	01/03/2019	NORMAL	2.00	2.00	0.00	131,248.90	131,248.90		0.00
RM-AF-0062/19	01/03/2019	NORMAL	27.00	27.00	0.00	2,442,685.08	2,442,685.08		0.00
RM-AF-0097/19	02/04/2019	NORMAL	18.00	18.00	0.00	143,014.08	143,014.08		0.00
RM-AF-0100/19	05/04/2019	ABIERTO	2,568.00	2,054.00	514.00	9,800,515.20	7,838,885.60	1,961,629.60	
RM-AF-0135/19	02/05/2019	ABIERTO	1,119.00	1,119.00	0.00	296,622.44	296,622.44		0.00
RM-AF-0141/19	08/05/2019	NORMAL	14.00	14.00	0.00	84,999.58	84,999.58		0.00
RM-AF-0161/19	17/06/2019	ABIERTO	149.00	149.00	0.00	495,852.25	495,852.25		0.00
RM-AF-0201/19	01/08/2019	ABIERTO	18.00	18.00	0.00	177,821.04	177,821.04		0.00
RM-AF-0226/19	09/09/2019	ABIERTO	792.00	792.00	0.00	209,530.80	209,530.80		0.00
RM-AF-0239/19	15/10/2019	ABIERTO	18.00	18.00	0.00	1,410,566.96	1,410,566.96		0.00
RM-AF-0240/19	15/10/2019	ABIERTO	2,429.00	2,429.00	0.00	580,744.72	580,744.72		0.00
Total por Proveedor:			8,889.00	8,375.00	514.00	16,546,429.01	14,584,799.41	1,961,629.60	
RM-AF-0041/19	06/02/2019	ABIERTO	60.00	60.00	0.00	139,896.00	139,896.00		0.00
RM-AF-0148/19	04/06/2019	ABIERTO	48.00	48.00	0.00	1,030,080.00	1,030,080.00		0.00
Total por Proveedor:			108.00	108.00	0.00	1,169,976.00	1,169,976.00		0.00
ACCESOFARM, S.A. DE C.V.									
RM-AF-0019/19	21/01/2019	ABIERTO	208.00	194.00	14.00	221,136.25	213,683.25	7,453.00	
RM-AF-0058/19	01/03/2019	ABIERTO	153.00	81.00	72.00	1,282,934.48	289,409.56	993,524.92	
RM-AF-0067/19	04/03/2019	ABIERTO	115.00	76.00	39.00	253,165.36	156,581.44	96,583.92	
RM-AF-0118/19	12/04/2019	ABIERTO	373.00	366.00	7.00	346,774.29	337,552.29	9,222.00	
Total por Proveedor:			849.00	717.00	132.00	2,104,010.38	997,226.54	1,106,783.84	
RM-AF-0085/19	22/03/2019	NORMAL	27.00	27.00	0.00	185,777.47	185,777.47		0.00
RM-AF-0086/19	22/03/2019	NORMAL	43.00	43.00	0.00	102,262.72	102,262.72		0.00
RM-AF-0092/19	22/03/2019	NORMAL	2.00	2.00	0.00	55,900.33	55,900.33		0.00
RM-AF-0137/19	07/05/2019	NORMAL	46.00	46.00	0.00	201,864.95	201,864.95		0.00
RM-AF-0140/19	08/05/2019	NORMAL	8.00	8.00	0.00	79,457.56	79,457.56		0.00
RM-AF-0197/19	19/07/2019	NORMAL	12.00	12.00	0.00	37,757.71	37,757.71		0.00
RM-AF-0213/19	14/08/2019	NORMAL	11.00	11.00	0.00	56,609.98	56,609.98		0.00
RM-AF-0234/19	01/10/2019	NORMAL	27.00	27.00	0.00	93,918.72	93,918.72		0.00
Total por Proveedor:			176.00	176.00	0.00	813,549.45	813,549.45		0.00
RM-AF-0124/19	16/04/2019	NORMAL	9.00	9.00	0.00	63,416.02	63,416.02		0.00
Total por Proveedor:			9.00	9.00	0.00	63,416.02	63,416.02		0.00
RM-AF-0202/19	01/08/2019	ABIERTO	10,000.00	10,000.00	0.00	156,600.00	156,600.00		0.00
Total por Proveedor:			10,000.00	10,000.00	0.00	156,600.00	156,600.00		0.00
RM-AF-0084/19	22/03/2019	NORMAL	9.00	9.00	0.00	47,211.45	47,211.45		0.00
RM-AF-0138/19	07/05/2019	NORMAL	17.00	17.00	0.00	100,914.37	100,914.37		0.00
RM-AF-0139/19	08/05/2019	NORMAL	10.00	10.00	0.00	91,150.92	91,150.92		0.00
Total por Proveedor:			36.00	36.00	0.00	239,276.75	239,276.75		0.00
RM-AF-0071/19	07/03/2019	NORMAL	22.00	22.00	0.00	253,964.60	253,964.60		0.00
RM-AF-0127/19	22/04/2019	NORMAL	22.00	22.00	0.00	409,359.36	409,359.36		0.00
RM-AF-0144/19	24/05/2019	NORMAL	3.00	3.00	0.00	49,826.64	49,826.64		0.00
RM-AF-0195/19	17/07/2019	NORMAL	5.00	5.00	0.00	53,911.00	53,911.00		0.00
Total por Proveedor:			52.00	52.00	0.00	767,061.60	767,061.60		0.00
RM-AF-0037/19	06/02/2019	ABIERTO	910.00	910.00	0.00	642,122.73	642,122.73		0.00
RM-AF-0151/19	04/06/2019	ABIERTO	167.00	167.00	0.00	285,174.40	285,174.40		0.00
RM-AF-0249/19	15/11/2019	NORMAL	21.00	21.00	0.00	148,565.43	148,565.43		0.00
Total por Proveedor:			1,098.00	1,098.00	0.00	1,075,862.57	1,075,862.57		0.00
A T Y O F M E X I C O, S.A. DE C.V.									
RM-AF-0162/19	17/06/2019	ABIERTO	1,148.00	1,147.00	1.00	287,909.68	285,619.84	2,289.84	

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 2

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			1,148.00	1,147.00	1.00	287,909.68	285,619.84	2,289.84
RM-AF-0159/19	17/06/2019	ABIERTO	12.00	12.00	0.00	1,502,723.58	1,502,723.58	0.00
Total por Proveedor:			12.00	12.00	0.00	1,502,723.58	1,502,723.58	0.00
RM-AF-0089/19	22/03/2019	NORMAL	25.00	25.00	0.00	99,686.92	99,686.92	0.00
Total por Proveedor:			25.00	25.00	0.00	99,686.92	99,686.92	0.00
RM-AF-0057/19	25/02/2019	NORMAL	4.00	4.00	0.00	65,632.96	65,632.96	0.00
RM-AF-0059/19	01/03/2019	NORMAL	5.00	5.00	0.00	43,694.23	43,694.23	0.00
RM-AF-0088/19	22/03/2019	NORMAL	17.00	17.00	0.00	50,884.24	50,884.24	0.00
RM-AF-0108/19	12/04/2019	NORMAL	4.00	4.00	0.00	47,870.98	47,870.98	0.00
RM-AF-0192/19	12/07/2019	NORMAL	19.00	19.00	0.00	128,547.21	128,547.21	0.00
RM-AF-0196/19	18/07/2019	NORMAL	15.00	15.00	0.00	66,961.82	66,961.82	0.00
RM-AF-0220/19	03/09/2019	NORMAL	5.00	5.00	0.00	49,354.30	49,354.30	0.00
RM-AF-0237/19	10/10/2019	NORMAL	3.00	3.00	0.00	36,772.27	36,772.27	0.00
Total por Proveedor:			72.00	72.00	0.00	489,718.01	489,718.01	0.00
BIOCARE MEDICAL REPRESENTANTE, S.A. DE C.V.								
RM-AF-0056/19	25/02/2019	NORMAL	1.00	1.00	0.00	44,270.19	44,270.19	0.00
RM-AF-0204/19	01/08/2019	ABIERTO	4.00	4.00	0.00	151,599.98	151,599.98	0.00
RM-AF-0233/19	01/10/2019	ABIERTO	5.00	0.00	5.00	37,192.50	0.00	37,192.50
Total por Proveedor:			10.00	5.00	5.00	233,062.68	195,870.18	37,192.50
RM-AF-0182/19	03/07/2019	NORMAL	492.00	492.00	0.00	85,121.38	85,121.38	0.00
Total por Proveedor:			492.00	492.00	0.00	85,121.38	85,121.38	0.00
RM-AF-0087/19	22/03/2019	NORMAL	39.00	39.00	0.00	123,111.50	123,111.50	0.00
Total por Proveedor:			39.00	39.00	0.00	123,111.50	123,111.50	0.00
CASA MARZAM, S.A. DE C.V.								
RM-AF-0004/19	17/01/2019	ABIERTO	480.00	210.00	270.00	57,573.12	25,188.24	32,384.88
Total por Proveedor:			480.00	210.00	270.00	57,573.12	25,188.24	32,384.88
RM-AF-0042/19	06/02/2019	ABIERTO	2,450.00	2,450.00	0.00	303,923.48	303,923.48	0.00
Total por Proveedor:			2,450.00	2,450.00	0.00	303,923.48	303,923.48	0.00
RM-AF-0080/19	14/03/2019	NORMAL	61.00	61.00	0.00	216,328.40	216,328.40	0.00
RM-AF-0090/19	22/03/2019	NORMAL	98.00	98.00	0.00	98,492.12	98,492.12	0.00
RM-AF-0094/19	25/03/2019	NORMAL	205.00	205.00	0.00	76,440.52	76,440.52	0.00
RM-AF-0107/19	12/04/2019	NORMAL	179.00	179.00	0.00	235,433.60	235,433.60	0.00
RM-AF-0146/19	03/06/2019	NORMAL	206.00	206.00	0.00	156,502.56	156,502.56	0.00
Total por Proveedor:			749.00	749.00	0.00	783,197.20	783,197.20	0.00
RM-AF-0163/19	17/06/2019	ABIERTO	14.00	14.00	0.00	22,989.07	22,989.07	0.00
Total por Proveedor:			14.00	14.00	0.00	22,989.07	22,989.07	0.00
RM-AF-0175/19	17/06/2019	ABIERTO	13.00	13.00	0.00	17,597.20	17,597.20	0.00
Total por Proveedor:			13.00	13.00	0.00	17,597.20	17,597.20	0.00
RM-AF-0164/19	17/06/2019	ABIERTO	725.00	725.00	0.00	101,245.96	101,245.96	0.00
Total por Proveedor:			725.00	725.00	0.00	101,245.96	101,245.96	0.00
RM-AF-0074/19	11/03/2019	NORMAL	9.00	9.00	0.00	42,882.88	42,882.88	0.00
RM-AF-0185/19	10/07/2019	NORMAL	19.00	19.00	0.00	69,835.48	69,835.48	0.00
RM-AF-0188/19	11/07/2019	NORMAL	9.00	9.00	0.00	97,781.04	97,781.04	0.00
RM-AF-0206/19	02/08/2019	NORMAL	5.00	5.00	0.00	39,130.28	39,130.28	0.00
Total por Proveedor:			42.00	42.00	0.00	249,629.68	249,629.68	0.00
COMERCIALIZADORA MEDICA OM, S.A. DE C.V.								
RM-AF-0095/19	01/04/2019	ABIERTO	8.00	2.00	6.00	571,490.24	142,872.56	428,617.68
Total por Proveedor:			8.00	2.00	6.00	571,490.24	142,872.56	428,617.68
COMPAÑIA REAMEX, S.A. DE C.V.								
RM-AF-0165/19	17/06/2019	ABIERTO	479.00	477.00	2.00	173,140.44	170,240.44	2,900.00
Total por Proveedor:			479.00	477.00	2.00	173,140.44	170,240.44	2,900.00
RM-AF-0054/19	25/02/2019	NORMAL	3.00	3.00	0.00	100,833.00	100,833.00	0.00

HOSPITAL INFANTIL DE MÉXICO

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Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 3

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0055/19	25/02/2019	NORMAL	6.00	6.00	0.00	66,476.12	66,476.12	0.00
RM-AF-0091/19	22/03/2019	NORMAL	11.00	11.00	0.00	41,972.28	41,972.28	0.00
RM-AF-0117/19	12/04/2019	NORMAL	13.00	13.00	0.00	145,256.36	145,256.36	0.00
RM-AF-0178/19	01/07/2019	NORMAL	30.00	30.00	0.00	70,943.80	70,943.80	0.00
RM-AF-0187/19	11/07/2019	NORMAL	2.00	2.00	0.00	45,109.50	45,109.50	0.00
RM-AF-0191/19	12/07/2019	NORMAL	3.00	3.00	0.00	45,727.20	45,727.20	0.00
RM-AF-0193/19	17/07/2019	NORMAL	19.00	19.00	0.00	45,623.25	45,623.25	0.00
RM-AF-0194/19	17/07/2019	NORMAL	4.00	4.00	0.00	49,475.16	49,475.16	0.00
RM-AF-0212/19	14/08/2019	NORMAL	11.00	11.00	0.00	71,148.60	71,148.60	0.00
RM-AF-0215/19	02/09/2019	NORMAL	8.00	8.00	0.00	93,325.48	93,325.48	0.00
RM-AF-0229/19	12/09/2019	NORMAL	8.00	8.00	0.00	68,370.40	68,370.40	0.00
Total por Proveedor:			118.00	118.00	0.00	844,261.15	844,261.15	0.00
DEGASA, S.A. DE C.V.								
RM-AF-0043/19	06/02/2019	ABIERTO	3,100.00	3,100.00	0.00	226,664.00	226,664.00	0.00
RM-AF-0101/19	10/04/2019	ABIERTO	24,150.00	21,738.00	2,412.00	144,420.00	135,093.60	9,326.40
Total por Proveedor:			27,250.00	24,838.00	2,412.00	371,084.00	361,757.60	9,326.40
RM-AF-0036/19	06/02/2019	ABIERTO	763.00	763.00	0.00	770,460.86	770,460.86	0.00
RM-AF-0156/19	10/06/2019	ABIERTO	140.00	140.00	0.00	277,545.66	277,545.66	0.00
RM-AF-0238/19	15/10/2019	ABIERTO	2,000.00	2,000.00	0.00	417,600.00	417,600.00	0.00
Total por Proveedor:			2,903.00	2,903.00	0.00	1,465,606.52	1,465,606.52	0.00
RM-AF-0166/19	17/06/2019	ABIERTO	4.00	4.00	0.00	56,404.13	56,404.13	0.00
RM-AF-0236/19	02/10/2019	ABIERTO	12.00	12.00	0.00	34,066.88	34,066.88	0.00
Total por Proveedor:			16.00	16.00	0.00	90,471.01	90,471.01	0.00
RM-AF-0099/19	02/04/2019	NORMAL	12.00	12.00	0.00	73,506.42	73,506.42	0.00
Total por Proveedor:			12.00	12.00	0.00	73,506.42	73,506.42	0.00
RM-AF-0070/19	07/03/2019	NORMAL	13.00	13.00	0.00	97,370.40	97,370.40	0.00
Total por Proveedor:			13.00	13.00	0.00	97,370.40	97,370.40	0.00
RM-AF-0120/19	12/04/2019	ABIERTO	73.00	73.00	0.00	3,102,605.60	3,102,605.60	0.00
Total por Proveedor:			73.00	73.00	0.00	3,102,605.60	3,102,605.60	0.00
RM-AF-0149/19	04/06/2019	NORMAL	175.00	175.00	0.00	2,618,700.00	2,618,700.00	0.00
Total por Proveedor:			175.00	175.00	0.00	2,618,700.00	2,618,700.00	0.00
RM-AF-0039/19	06/02/2019	ABIERTO	408.00	408.00	0.00	146,160.00	146,160.00	0.00
RM-AF-0121/19	15/04/2019	ABIERTO	200.00	200.00	0.00	34,800.00	34,800.00	0.00
Total por Proveedor:			608.00	608.00	0.00	180,960.00	180,960.00	0.00
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO								
RM-AF-0002/19	02/01/2019	ABIERTO	4,150.00	4,150.00	0.00	676,612.00	676,612.00	0.00
RM-AF-0009/19	02/01/2019	ABIERTO	571,592.00	571,592.00	0.00	29,700,454.48	29,700,454.48	0.00
RM-AF-0106/19	09/04/2019	ABIERTO	1,672,812.00	1,136,527.00	536,285.00	124,766,286.39	76,517,283.88	48,249,002.51
Total por Proveedor:			2,248,554.00	1,712,269.00	536,285.00	155,143,352.87	106,894,350.36	48,249,002.51
RM-AF-0060/19	01/03/2019	NORMAL	6.00	6.00	0.00	35,985.65	35,985.65	0.00
RM-AF-0116/19	12/04/2019	NORMAL	14.00	14.00	0.00	51,100.08	51,100.08	0.00
Total por Proveedor:			20.00	20.00	0.00	87,085.72	87,085.72	0.00
RM-AF-0035/19	06/02/2019	ABIERTO	335.00	335.00	0.00	136,833.60	136,833.60	0.00
RM-AF-0051/19	18/02/2019	ABIERTO	7,260.00	7,260.00	0.00	2,866,336.80	2,866,336.80	0.00
RM-AF-0125/19	17/04/2019	ABIERTO	1,630.00	1,630.00	0.00	549,144.00	549,144.00	0.00
Total por Proveedor:			9,225.00	9,225.00	0.00	3,552,314.40	3,552,314.40	0.00
RM-AF-0186/19	10/07/2019	NORMAL	6.00	6.00	0.00	36,854.36	36,854.36	0.00
Total por Proveedor:			6.00	6.00	0.00	36,854.36	36,854.36	0.00
EMILIANO MARTINEZ NEPOMUCENO								
RM-AF-0015/19	02/01/2019	ABIERTO	2,160.00	960.00	1,200.00	95,040.00	41,240.00	52,800.00
Total por Proveedor:			2,160.00	960.00	1,200.00	95,040.00	41,240.00	52,800.00
RM-AF-0081/19	14/03/2019	ABIERTO	18.00	18.00	0.00	143,954.42	143,954.42	0.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 4

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida	Pendiente			Surtida	Pendiente
Total por Proveedor:			18.00	18.00	0.00	143,954.42	143,954.42	0.00	
RM-AF-0046/19	06/02/2019	ABIERTO	70.00	70.00	0.00	278,864.00	278,864.00	0.00	
Total por Proveedor:			70.00	70.00	0.00	278,864.00	278,864.00	0.00	
ESPECIALISTAS EN ESTERILIZACION Y ENVASE, S.A. DE C.V.									
RM-AF-0034/19	06/02/2019	ABIERTO	20.00	20.00	0.00	95,087.52	95,087.52	0.00	
RM-AF-0102/19	10/04/2019	ABIERTO	1,740.00	1,722.00	18.00	169,680.16	159,567.28	10,112.88	
RM-AF-0241/19	22/10/2019	NORMAL	5.00	5.00	0.00	81,302.08	81,302.08	0.00	
Total por Proveedor:			1,765.00	1,747.00	18.00	346,069.76	335,956.88	10,112.88	
FARMACEUTICOS MAYPO, S.A. DE C.V.									
RM-AF-0006/19	02/01/2019	ABIERTO	514.00	437.00	77.00	19,221,701.32	15,523,707.79	3,697,993.53	
RM-AF-0063/19	01/03/2019	ABIERTO	700.00	700.00	0.00	10,702,335.00	10,702,335.00	0.00	
RM-AF-0157/19	14/06/2019	ABIERTO	200.00	200.00	0.00	1,300,000.00	1,300,000.00	0.00	
Total por Proveedor:			1,414.00	1,337.00	77.00	31,224,036.32	27,526,042.79	3,697,993.53	
RM-AF-0119/19	12/04/2019	ABIERTO	115.00	115.00	0.00	4,672,625.00	4,672,625.00	0.00	
Total por Proveedor:			115.00	115.00	0.00	4,672,625.00	4,672,625.00	0.00	
RM-AF-0183/19	10/07/2019	ABIERTO	2,624.00	2,624.00	0.00	46,347.06	46,347.06	0.00	
Total por Proveedor:			2,624.00	2,624.00	0.00	46,347.06	46,347.06	0.00	
RM-AF-0014/19	01/01/2019	ABIERTO	274.00	274.00	0.00	259,029.16	259,029.16	0.00	
RM-AF-0066/19	04/03/2019	ABIERTO	4,008.00	4,008.00	0.00	4,582,603.20	4,582,603.20	0.00	
Total por Proveedor:			4,282.00	4,282.00	0.00	4,841,632.36	4,841,632.36	0.00	
RM-AF-0200/19	01/08/2019	ABIERTO	6.00	6.00	0.00	33,060.00	33,060.00	0.00	
Total por Proveedor:			6.00	6.00	0.00	33,060.00	33,060.00	0.00	
GODINEZ GARCIA RENE									
RM-AF-0012/19	02/01/2019	ABIERTO	96,000.00	92,350.00	3,650.00	165,120.00	158,842.00	6,278.00	
Total por Proveedor:			96,000.00	92,350.00	3,650.00	165,120.00	158,842.00	6,278.00	
RM-AF-0038/19	06/02/2019	ABIERTO	293.00	293.00	0.00	132,409.36	132,409.36	0.00	
Total por Proveedor:			293.00	293.00	0.00	132,409.36	132,409.36	0.00	
RM-AF-0243/19	22/10/2019	NORMAL	25.00	25.00	0.00	34,465.92	34,465.92	0.00	
Total por Proveedor:			25.00	25.00	0.00	34,465.92	34,465.92	0.00	
GRUPO FARMACOS ESPECIALIZADOS S.A. DE C.V.									
RM-AF-0003/19	02/01/2019	ABIERTO	260.00	186.00	74.00	1,627,264.00	1,016,332.72	610,931.28	
RM-AF-0005/19	02/01/2019	ABIERTO	300.00	230.00	70.00	22,542.00	17,282.20	5,259.80	
RM-AF-0022/19	25/01/2019	ABIERTO	220.00	220.00	0.00	738,161.60	738,161.60	0.00	
RM-AF-0064/19	01/03/2019	ABIERTO	330.00	190.00	140.00	5,017,725.90	2,888,993.70	2,128,732.20	
Total por Proveedor:			1,110.00	826.00	284.00	7,405,693.50	4,660,770.22	2,744,923.28	
RM-AF-0109/19	12/04/2019	NORMAL	9.00	9.00	0.00	37,581.49	37,581.49	0.00	
Total por Proveedor:			9.00	9.00	0.00	37,581.49	37,581.49	0.00	
RM-AF-0167/19	17/06/2019	ABIERTO	19.00	19.00	0.00	177,741.59	177,741.59	0.00	
Total por Proveedor:			19.00	19.00	0.00	177,741.59	177,741.59	0.00	
RM-AF-0068/19	05/03/2019	NORMAL	2.00	2.00	0.00	116,174.86	116,174.86	0.00	
Total por Proveedor:			2.00	2.00	0.00	116,174.86	116,174.86	0.00	
RM-AF-0069/19	05/03/2019	ABIERTO	296.00	296.00	0.00	51,504.00	51,504.00	0.00	
Total por Proveedor:			296.00	296.00	0.00	51,504.00	51,504.00	0.00	
HI-TEC MEDICAL, S.A. DE C.V.									
RM-AF-0075/19	11/03/2019	ABIERTO	5,520.00	5,520.00	0.00	7,043,520.00	7,043,520.00	0.00	
RM-AF-0130/19	17/04/2019	ABIERTO	2,555,398.00	1,573,568.00	981,830.00	140,290,634.85	55,356,004.69	84,934,630.16	
RM-AF-0199/19	01/08/2019	ABIERTO	24.00	24.00	0.00	767,353.92	767,353.92	0.00	
Total por Proveedor:			2,560,942.00	1,579,112.00	981,830.00	148,101,508.77	63,166,878.61	84,934,630.16	
RM-AF-0098/19	02/04/2019	NORMAL	16.00	16.00	0.00	56,841.18	56,841.18	0.00	
Total por Proveedor:			16.00	16.00	0.00	56,841.18	56,841.18	0.00	
RM-AF-0040/19	06/02/2019	ABIERTO	5,132.00	5,132.00	0.00	476,665.31	476,665.31	0.00	
RM-AF-0122/19	15/04/2019	ABIERTO	1,000.00	1,000.00	0.00	34,440.40	34,440.40	0.00	

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ
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Opcion: Fiscales

FECHA: 17/01/2020

Fecha Inicial: Abierto
Cve. de Proveedor Inicial: 000001

Fecha Final: Abierto
Cve. de Proveedor Final: 999999

PÁGINA: 5

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Solicitada	Importe	
				Surtida	Pendiente			Surtida	Pendiente
RM-AF-0242/19	22/10/2019	NORMAL	50.00	50.00	0.00		38,890.28	38,890.28	0.00
Total por Proveedor:			6,182.00	6,182.00	0.00		549,995.99	549,995.99	0.00
RM-AF-0065/19	01/03/2019	ABIERTO	360.00	360.00	0.00		2,393,500.50	2,393,500.50	0.00
Total por Proveedor:			360.00	360.00	0.00		2,393,500.50	2,393,500.50	0.00
RM-AF-0190/19	12/07/2019	NORMAL	3.00	3.00	0.00		47,654.01	47,654.01	0.00
RM-AF-0228/19	12/09/2019	NORMAL	5.00	5.00	0.00		55,856.90	55,856.90	0.00
Total por Proveedor:			8.00	8.00	0.00		103,510.91	103,510.91	0.00
RM-AF-0123/19	16/04/2019	NORMAL	28.00	28.00	0.00		220,737.24	220,737.24	0.00
RM-AF-0143/19	17/05/2019	NORMAL	14.00	14.00	0.00		143,118.40	143,118.40	0.00
RM-AF-0184/19	10/07/2019	NORMAL	22.00	22.00	0.00		41,963.73	41,963.73	0.00
RM-AF-0205/19	02/08/2019	NORMAL	9.00	9.00	0.00		58,978.45	58,978.45	0.00
Total por Proveedor:			73.00	73.00	0.00		464,797.81	464,797.81	0.00
RM-AF-0033/19	06/02/2019	ABIERTO	3,000.00	3,000.00	0.00		1,148,400.00	1,148,400.00	0.00
RM-AF-0160/19	17/06/2019	ABIERTO	6,752.00	6,752.00	0.00		2,584,665.60	2,584,665.60	0.00
Total por Proveedor:			9,752.00	9,752.00	0.00		3,733,065.60	3,733,065.60	0.00
RM-AF-0176/19	17/06/2019	ABIERTO	1,290.00	1,290.00	0.00		391,269.39	391,269.39	0.00
RM-AF-0209/19	09/08/2019	ABIERTO	176.00	176.00	0.00		252,960.41	252,960.41	0.00
Total por Proveedor:			1,466.00	1,466.00	0.00		644,229.80	644,229.80	0.00
RM-AF-0110/19	12/04/2019	NORMAL	5.00	5.00	0.00		57,999.50	57,999.50	0.00
RM-AF-0203/19	01/08/2019	ABIERTO	8.00	8.00	0.00		113,578.00	113,578.00	0.00
Total por Proveedor:			13.00	13.00	0.00		171,577.50	171,577.50	0.00
RM-AF-0045/19	06/02/2019	ABIERTO	36.00	36.00	0.00		127,447.43	127,447.43	0.00
Total por Proveedor:			36.00	36.00	0.00		127,447.43	127,447.43	0.00
RM-AF-0020/19	02/01/2019	ABIERTO	19,282.00	19,282.00	0.00		2,990,380.24	2,990,380.24	0.00
RM-AF-0126/19	17/04/2019	NORMAL	500.00	500.00	0.00		58,580.00	58,580.00	0.00
RM-AF-0147/19	03/06/2019	ABIERTO	75,700.00	75,700.00	0.00		10,343,795.40	10,343,795.40	0.00
Total por Proveedor:			95,482.00	95,482.00	0.00		13,392,755.64	13,392,755.64	0.00
RM-AF-0073/19	11/03/2019	ABIERTO	159.00	159.00	0.00		199,440.00	199,440.00	0.00
RM-AF-0079/19	11/03/2019	ABIERTO	84.00	84.00	0.00		47,258.40	47,258.40	0.00
Total por Proveedor:			243.00	243.00	0.00		246,698.40	246,698.40	0.00
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.									
RM-AF-0158/19	17/06/2019	ABIERTO	1,676.00	1,612.00	64.00		1,788,211.07	1,709,320.27	78,890.80
Total por Proveedor:			1,676.00	1,612.00	64.00		1,788,211.07	1,709,320.27	78,890.80
RM-AF-0032/19	06/02/2019	ABIERTO	30.00	30.00	0.00		136,416.00	136,416.00	0.00
Total por Proveedor:			30.00	30.00	0.00		136,416.00	136,416.00	0.00
RM-AF-0210/19	13/08/2019	NORMAL	2.00	2.00	0.00		44,548.64	44,548.64	0.00
Total por Proveedor:			2.00	2.00	0.00		44,548.64	44,548.64	0.00
RM-AF-0047/19	11/02/2019	ABIERTO	20.00	20.00	0.00		60,134.40	60,134.40	0.00
Total por Proveedor:			20.00	20.00	0.00		60,134.40	60,134.40	0.00
RM-AF-0113/19	12/04/2019	NORMAL	55.00	55.00	0.00		75,607.06	75,607.06	0.00
Total por Proveedor:			55.00	55.00	0.00		75,607.06	75,607.06	0.00
RM-AF-0177/19	17/06/2019	ABIERTO	10.00	10.00	0.00		67,771.06	67,771.06	0.00
Total por Proveedor:			10.00	10.00	0.00		67,771.06	67,771.06	0.00
RM-AF-0132/19	02/05/2019	ABIERTO	194,452.00	194,452.00	0.00		2,928,605.48	2,928,605.48	0.00
RM-AF-0133/19	02/05/2019	ABIERTO	106.00	106.00	0.00		117,127.52	117,127.52	0.00
Total por Proveedor:			194,558.00	194,558.00	0.00		3,045,733.00	3,045,733.00	0.00
RM-AF-0048/19	14/02/2019	NORMAL	28.00	28.00	0.00		45,472.00	45,472.00	0.00
RM-AF-0136/19	06/05/2019	NORMAL	55.00	55.00	0.00		70,342.40	70,342.40	0.00
RM-AF-0154/19	11/06/2019	NORMAL	130.00	130.00	0.00		36,946.00	36,946.00	0.00
Total por Proveedor:			213.00	213.00	0.00		152,760.40	152,760.40	0.00
RM-AF-0096/19	01/04/2019	NORMAL	200.00	200.00	0.00		30,000.00	30,000.00	0.00
Total por Proveedor:			200.00	200.00	0.00		30,000.00	30,000.00	0.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 6

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0044/19	06/02/2019	ABIERTO	344.00	344.00	0.00	136,286.08	136,286.08	0.00
Total por Proveedor:			344.00	344.00	0.00	136,286.08	136,286.08	0.00
MEDSTENT, S.A. DE C.V.								
RM-AF-0105/19	10/04/2019	ABIERTO	20.00	18.00	2.00	499,380.00	453,096.00	46,284.00
RM-AF-0131/19	02/05/2019	ABIERTO	49.00	49.00	0.00	2,585,264.04	2,585,264.04	0.00
Total por Proveedor:			69.00	67.00	2.00	3,084,644.04	3,038,360.04	46,284.00
RM-AF-0153/19	10/06/2019	NORMAL	74.00	74.00	0.00	94,425.64	94,425.64	0.00
Total por Proveedor:			74.00	74.00	0.00	94,425.64	94,425.64	0.00
RM-AF-0168/19	17/06/2019	ABIERTO	1.00	1.00	0.00	1,640.24	1,640.24	0.00
Total por Proveedor:			1.00	1.00	0.00	1,640.24	1,640.24	0.00
RM-AF-0248/19	15/11/2019	NORMAL	14.00	14.00	0.00	200,448.00	200,448.00	0.00
Total por Proveedor:			14.00	14.00	0.00	200,448.00	200,448.00	0.00
RM-AF-0244/19	22/10/2019	NORMAL	160.00	160.00	0.00	58,394.40	58,394.40	0.00
Total por Proveedor:			160.00	160.00	0.00	58,394.40	58,394.40	0.00
RM-AF-0251/19	15/11/2019	NORMAL	600.00	600.00	0.00	141,000.00	141,000.00	0.00
Total por Proveedor:			600.00	600.00	0.00	141,000.00	141,000.00	0.00
RM-AF-0008/19	02/01/2019	ABIERTO	1,500.00	1,500.00	0.00	656,565.00	656,565.00	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	656,565.00	656,565.00	0.00
PRAXAIR MEXICO, S. DE R.L. DE C.V.								
RM-AF-0072/19	08/03/2019	ABIERTO	5,830.00	3,900.00	1,930.00	192,739.80	128,934.00	63,805.80
Total por Proveedor:			5,830.00	3,900.00	1,930.00	192,739.80	128,934.00	63,805.80
PRODUCTOS HOSPITALARIOS, S.A. DE C.V.								
RM-AF-0010/19	02/01/2019	ABIERTO	281,637.37	281,637.37	0.00	176,204.51	176,204.51	0.00
RM-AF-0011/19	02/01/2019	ABIERTO	8,560,556.28	8,560,556.28	0.00	2,256,460.86	2,256,460.86	0.00
RM-AF-0024/19	01/02/2019	ABIERTO	1,063,788.24	1,063,788.24	0.00	623,789.94	623,789.94	0.00
RM-AF-0025/19	01/02/2019	ABIERTO	21,353,204.28	21,353,204.28	0.00	6,646,332.40	6,646,332.40	0.00
RM-AF-0128/19	23/04/2019	ABIERTO	84,688,534.00	59,310,732.39	25,377,801.61	32,238,321.88	22,756,380.30	9,481,941.58
RM-AF-0129/19	24/04/2019	ABIERTO	4,574,951.35	3,605,810.39	969,140.96	3,999,999.99	2,215,967.78	1,784,032.22
Total por Proveedor:			120,522,671.52	94,175,728.95	26,346,942.57	45,941,109.58	34,675,135.78	11,265,973.80
RM-AF-0026/19	06/02/2019	ABIERTO	17,892.00	17,892.00	0.00	381,239.80	381,239.80	0.00
Total por Proveedor:			17,892.00	17,892.00	0.00	381,239.80	381,239.80	0.00
PROVECTUS MEDICAL, S.A. DE C.V.								
RM-AF-0179/19	01/07/2019	ABIERTO	4,260.00	4,260.00	0.00	347,345.06	347,345.06	0.00
RM-AF-0207/19	06/08/2019	ABIERTO	4,100.00	3,900.00	200.00	325,715.24	308,338.44	17,376.80
Total por Proveedor:			8,360.00	8,160.00	200.00	673,060.30	655,683.50	17,376.80
RM-AF-0169/19	17/06/2019	ABIERTO	8.00	8.00	0.00	70,510.26	70,510.26	0.00
Total por Proveedor:			8.00	8.00	0.00	70,510.26	70,510.26	0.00
RM-AF-0023/19	05/02/2019	ABIERTO	14,000.00	14,000.00	0.00	276,080.00	276,080.00	0.00
RM-AF-0031/19	06/02/2019	ABIERTO	322.00	322.00	0.00	394,330.49	394,330.49	0.00
RM-AF-0050/19	14/02/2019	NORMAL	200.00	200.00	0.00	40,600.00	40,600.00	0.00
RM-AF-0082/19	14/03/2019	NORMAL	6,970.00	6,970.00	0.00	88,937.20	88,937.20	0.00
Total por Proveedor:			21,492.00	21,492.00	0.00	799,947.69	799,947.69	0.00
PROVEEDORA NACIONAL DE MATERIAL DE CURACION, S.A. DE C.								
RM-AF-0030/19	06/02/2019	ABIERTO	17,886.00	17,886.00	0.00	972,075.36	972,075.36	0.00
RM-AF-0104/19	10/04/2019	ABIERTO	196,890.00	177,450.00	19,440.00	400,339.20	380,891.80	19,447.40
Total por Proveedor:			214,776.00	195,336.00	19,440.00	1,372,414.56	1,352,967.16	19,447.40
RM-AF-0152/19	04/06/2019	NORMAL	229.00	229.00	0.00	481,408.69	481,408.69	0.00
RM-AF-0211/19	13/08/2019	NORMAL	150.00	150.00	0.00	106,056.48	106,056.48	0.00
Total por Proveedor:			379.00	379.00	0.00	587,465.17	587,465.17	0.00
RM-AF-0134/19	02/05/2019	ABIERTO	6,491.00	6,491.00	0.00	169,360.12	169,360.12	0.00
RM-AF-0227/19	09/09/2019	ABIERTO	719.06	719.06	0.00	152,471.23	152,471.23	0.00
Total por Proveedor:			7,210.06	7,210.06	0.00	321,836.32	321,836.32	0.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Proveedores

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 7

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0078/19	12/03/2019	NORMAL	39.00	39.00	0.00	261,097.23	261,097.23	0.00
RM-AF-0112/19	12/04/2019	NORMAL	3.00	3.00	0.00	132,240.00	132,240.00	0.00
Total por Proveedor:			42.00	42.00	0.00	393,337.23	393,337.23	0.00
RM-AF-0170/19	17/06/2019	ABIERTO	39.00	39.00	0.00	12,305.28	12,305.28	0.00
Total por Proveedor:			39.00	39.00	0.00	12,305.28	12,305.28	0.00
RALCA, S.A. DE C.V.								
RM-AF-0001/19	02/01/2019	ABIERTO	100.00	100.00	0.00	609,976.00	609,976.00	0.00
RM-AF-0049/19	07/02/2019	ABIERTO	320.00	256.00	64.00	248,777.60	199,022.08	49,755.52
Total por Proveedor:			420.00	356.00	64.00	858,753.60	808,998.08	49,755.52
RAPPYD, S.A. DE C.V.								
RM-AF-0029/19	06/02/2019	ABIERTO	3,828.00	3,828.00	0.00	330,130.20	330,130.20	0.00
RM-AF-0093/19	26/03/2019	NORMAL	15.00	15.00	0.00	262,740.00	262,740.00	0.00
RM-AF-0103/19	10/04/2019	ABIERTO	42,106.00	38,216.00	3,890.00	416,828.60	380,594.14	36,234.46
RM-AF-0230/19	23/09/2019	NORMAL	15.00	15.00	0.00	262,740.00	262,740.00	0.00
Total por Proveedor:			45,964.00	42,074.00	3,890.00	1,272,438.80	1,236,204.34	36,234.46
RM-AF-0247/19	14/11/2019	ABIERTO	1,000.00	1,000.00	0.00	1,026,000.00	1,026,000.00	0.00
Total por Proveedor:			1,000.00	1,000.00	0.00	1,026,000.00	1,026,000.00	0.00
SANOFI-AVENTIS WINTHROP, SA DE CV.								
RM-AF-0007/19	02/01/2019	ABIERTO	750.00	724.00	26.00	8,745,339.00	8,518,229.00	227,110.00
RM-AF-0250/19	15/11/2019	NORMAL	4.00	4.00	0.00	181,212.60	181,212.60	0.00
Total por Proveedor:			754.00	728.00	26.00	8,926,551.60	8,699,441.60	227,110.00
RM-AF-0083/19	21/03/2019	ABIERTO	360.00	360.00	0.00	450,000.00	450,000.00	0.00
Total por Proveedor:			360.00	360.00	0.00	450,000.00	450,000.00	0.00
RM-AF-0021/19	02/01/2019	ABIERTO	414,897.00	414,897.00	0.00	3,233,127.50	3,233,127.50	0.00
Total por Proveedor:			414,897.00	414,897.00	0.00	3,233,127.50	3,233,127.50	0.00
RM-AF-0111/19	12/04/2019	NORMAL	26.00	26.00	0.00	54,112.82	54,112.82	0.00
RM-AF-0142/19	13/05/2019	NORMAL	11.00	11.00	0.00	49,389.75	49,389.75	0.00
RM-AF-0171/19	17/06/2019	ABIERTO	18.00	18.00	0.00	149,910.28	149,910.28	0.00
Total por Proveedor:			55.00	55.00	0.00	253,412.85	253,412.85	0.00
RM-AF-0150/19	04/06/2019	NORMAL	6.00	6.00	0.00	1,673,999.99	1,673,999.99	0.00
Total por Proveedor:			6.00	6.00	0.00	1,673,999.99	1,673,999.99	0.00
RM-AF-0013/19	02/01/2019	ABIERTO	12,000.00	12,000.00	0.00	2,756,160.00	2,756,160.00	0.00
Total por Proveedor:			12,000.00	12,000.00	0.00	2,756,160.00	2,756,160.00	0.00
RM-AF-0222/19	04/09/2019	NORMAL	4.00	4.00	0.00	28,230.00	28,230.00	0.00
RM-AF-0246/19	11/11/2019	NORMAL	12.00	12.00	0.00	84,690.00	84,690.00	0.00
Total por Proveedor:			16.00	16.00	0.00	112,920.00	112,920.00	0.00
SUMINISTRADOR DE UTENCILIOS MEDICOS SALUD Y BIENESTAR,								
RM-AF-0028/19	06/02/2019	ABIERTO	5,502.00	5,502.00	0.00	2,085,429.95	2,085,429.95	0.00
RM-AF-0180/19	01/07/2019	ABIERTO	6,452.00	5,404.00	1,048.00	3,336,640.73	2,811,402.69	525,238.04
Total por Proveedor:			11,954.00	10,906.00	1,048.00	5,422,070.68	4,896,832.64	525,238.04
RM-AF-0077/19	11/03/2019	ABIERTO	1,800.00	1,800.00	0.00	2,505,600.00	2,505,600.00	0.00
Total por Proveedor:			1,800.00	1,800.00	0.00	2,505,600.00	2,505,600.00	0.00
RM-AF-0172/19	17/06/2019	ABIERTO	112.00	112.00	0.00	29,928.44	29,928.44	0.00
Total por Proveedor:			112.00	112.00	0.00	29,928.44	29,928.44	0.00
TEQUIMEC, S. DE R.L. DE C.V.								
RM-AF-0173/19	17/06/2019	ABIERTO	73.00	72.00	1.00	30,622.67	30,096.43	526.23
Total por Proveedor:			73.00	72.00	1.00	30,622.67	30,096.43	526.23
RM-AF-0018/19	01/01/2019	ABIERTO	403.00	403.00	0.00	88,470.59	88,470.59	0.00
Total por Proveedor:			403.00	403.00	0.00	88,470.59	88,470.59	0.00
RM-AF-0052/19	25/02/2019	NORMAL	23.00	23.00	0.00	81,437.16	81,437.16	0.00
RM-AF-0053/19	25/02/2019	NORMAL	73.00	73.00	0.00	283,166.35	283,166.35	0.00
RM-AF-0114/19	12/04/2019	NORMAL	8.00	8.00	0.00	73,838.47	73,838.47	0.00

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ
Adquisiciones Farmaceuticas
Analítico de Contratos a Proveedores (Concentrado)
Por: Rango de Proveedores

Opcion: Fiscales

FECHA: 17/01/2020

Fecha Inicial: Abierto

Fecha Final: Abierto

PÁGINA: 8

Cve. de Proveedor Inicial: 000001

Cve. de Proveedor Final: 999999

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0115/19	12/04/2019	NORMAL	5.00	5.00	0.00	43,346.58	43,346.58	0.00
RM-AF-0174/19	17/06/2019	ABIERTO	5.00	5.00	0.00	97,215.18	97,215.18	0.00
RM-AF-0189/19	11/07/2019	NORMAL	11.00	11.00	0.00	48,138.24	48,138.24	0.00
Total por Proveedor:			125.00	125.00	0.00	627,141.97	627,141.97	0.00
VITALMEX COMERCIAL, S.A. DE C.V.								
RM-AF-0076/19	11/03/2019	ABIERTO	200.00	125.00	75.00	3,364,000.00	2,102,500.00	1,261,500.00
Total por Proveedor:			200.00	125.00	75.00	3,364,000.00	2,102,500.00	1,261,500.00
RM-AF-0027/19	06/02/2019	ABIERTO	4,007.00	4,007.00	0.00	629,972.01	629,972.01	0.00
Total por Proveedor:			4,007.00	4,007.00	0.00	629,972.01	629,972.01	0.00
Total Final:			126,594,091.52	98,693,722.95	27,900,368.57	509,272,445.26	352,403,437.32	156,869,007.94

**HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ**

Opcion: Fiscales/Cargo a Fondo

**Adquisiciones Generales
Analítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas**

FECHA: 27/01/2020

Fecha Inicial: 01-01-2019

Fecha Final: 31-12-2019

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
IMPROMED, S.A. DE C.V.								
RM-MT-0019/19	01/01/2019	ABIERTO	989.00	0.00	989.00	212,193.51	0.00	212,193.51
RM-MT-0152/19	01/04/2019	ABIERTO	521.00	0.00	521.00	122,957.04	0.00	122,957.04
RM-MT-0183/19	02/05/2019	ABIERTO	4,175.00	0.00	4,175.00	1,055,774.00	0.00	1,055,774.00
Total por Proveedor:			5,685.00	0.00	5,685.00	1,390,924.55	0.00	1,390,924.55
ABALAT, S.A. DE C.V.								
RM-MT-0004/19	02/01/2019	ABIERTO	3,360.00	0.00	3,360.00	85,357.44	0.00	85,357.44
RM-MT-0005/19	01/01/2019	ABIERTO	11,574.00	0.00	11,574.00	1,514,141.60	0.00	1,514,141.60
RM-MT-0011/19	01/01/2019	ABIERTO	60.00	0.00	60.00	465,443.04	0.00	465,443.04
RM-MT-0012/19	01/01/2019	ABIERTO	96.00	0.00	96.00	224,167.68	0.00	224,167.68
RM-MT-0086/19	01/03/2019	NORMAL	1.00	0.00	1.00	835,304.40	0.00	835,304.40
RM-MT-0118/19	01/04/2019	ABIERTO	225.00	0.00	225.00	1,745,411.40	0.00	1,745,411.40
RM-MT-0153/19	01/04/2019	ABIERTO	157.00	0.00	157.00	655,026.48	0.00	655,026.48
RM-MT-0154/19	01/04/2019	ABIERTO	296.00	0.00	296.00	638,812.00	0.00	638,812.00
RM-MT-0156/19	01/04/2019	ABIERTO	4,819.00	0.00	4,819.00	626,676.87	0.00	626,676.87
RM-MT-0157/19	01/04/2019	ABIERTO	1,400.00	0.00	1,400.00	35,565.60	0.00	35,565.60
RM-MT-0184/19	02/05/2019	ABIERTO	1,249.00	0.00	1,249.00	5,222,981.20	0.00	5,222,981.20
RM-MT-0185/19	02/05/2019	ABIERTO	2,362.00	0.00	2,362.00	5,108,570.40	0.00	5,108,570.40
RM-MT-0187/19	02/05/2019	ABIERTO	38,585.00	0.00	38,585.00	5,052,769.16	0.00	5,052,769.16
RM-MT-0188/19	02/05/2019	ABIERTO	11,200.00	0.00	11,200.00	284,524.80	0.00	284,524.80
Total por Proveedor:			75,384.00	0.00	75,384.00	22,494,752.06	0.00	22,494,752.06
AGILENT TECHNOLOGIES MÉXICO, S. DE R.L. DE C.V.								
RM-MT-0088/19	01/03/2019	NORMAL	2.00	0.00	2.00	435,245.48	0.00	435,245.48
Total por Proveedor:			2.00	0.00	2.00	435,245.48	0.00	435,245.48
ALFREDO DE JESUS MANZANO GARCIA								
RM-MT-0250/19	24/07/2019	ABIERTO	1.00	0.00	1.00	87,000.00	0.00	87,000.00
RM-MT-0310/19	22/11/2019	NORMAL	1.00	0.00	1.00	101,500.00	0.00	101,500.00
Total por Proveedor:			2.00	0.00	2.00	188,500.00	0.00	188,500.00
ALMACENADORA KAVE, S.A. DE C.V.								
RM-MT-0032/19	01/01/2019	ABIERTO	130,000.00	0.00	130,000.00	2,280,188.30	0.00	2,280,188.30
RM-MT-0114/19	15/03/2019	ABIERTO	557,432.36	0.00	557,432.36	11,583,444.44	0.00	11,583,444.44
Total por Proveedor:			687,432.36	0.00	687,432.36	13,863,632.74	0.00	13,863,632.74
ALOS MANTENIMIENTO INTEGRAL, S.A. DE C.V.								
RM-MT-0235/19	19/06/2019	ABIERTO	1.00	0.00	1.00	1,265,564.64	0.00	1,265,564.64
Total por Proveedor:			1.00	0.00	1.00	1,265,564.64	0.00	1,265,564.64
ALTERNATIVAS PROAMBIENTE Y SALUD, SA DE CV								
RM-MT-0170/19	15/04/2019	NORMAL	1.00	0.00	1.00	62,060.00	0.00	62,060.00
Total por Proveedor:			1.00	0.00	1.00	62,060.00	0.00	62,060.00
ANGELA AURORA ESCOBAR LOPEZ								
RM-MT-0024/19	01/01/2019	ABIERTO	1.00	0.00	1.00	62,245.60	0.00	62,245.60
RM-MT-0038/19	01/01/2019	ABIERTO	1.00	0.00	1.00	35,890.40	0.00	35,890.40
RM-MT-0039/19	01/01/2019	ABIERTO	1.00	0.00	1.00	33,222.40	0.00	33,222.40
Total por Proveedor:			3.00	0.00	3.00	131,358.40	0.00	131,358.40
APLICACIONES MEDICAS INTEGRALES, S.A. DE C.V.								
RM-MT-0079/19	02/01/2019	ABIERTO	1,802.00	0.00	1,802.00	6,225,604.00	0.00	6,225,604.00
RM-MT-0166/19	12/04/2019	ABIERTO	7,820.00	0.00	7,820.00	28,835,976.00	0.00	28,835,976.00
Total por Proveedor:			9,622.00	0.00	9,622.00	35,061,580.00	0.00	35,061,580.00
APPLIED BIOSYSTEMS DE MÉXICO, S. DE R.L. DE C.V.								
RM-MT-0084/19	25/02/2019	NORMAL	2.00	0.00	2.00	132,114.96	0.00	132,114.96
Total por Proveedor:			2.00	0.00	2.00	132,114.96	0.00	132,114.96
ASESORES EN RADIACIONES, S.A.								
RM-MT-0026/19	01/01/2019	NORMAL	3.60	0.00	3.60	11,398.56	0.00	11,398.56

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

Opcion: Fiscales/Cargo a Fondo

FECHA: 27/01/2020

Fecha Inicial: 01-01-2019

Fecha Final: 31-12-2019

PÁGINA: 2

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-MT-0145/19	04/01/2019	NORMAL	18.00	0.00	18.00	66,816.00	0.00	66,816.00
Total por Proveedor:			21.60	0.00	21.60	78,214.56	0.00	78,214.56
ASESORIA Y SERVICIO INTEGRAL BIOMEDICO, S.A. DE C.V.								
RM-MT-0027/19	01/01/2019	ABIERTO	1.00	0.00	1.00	276,984.80	0.00	276,984.80
Total por Proveedor:			1.00	0.00	1.00	276,984.80	0.00	276,984.80
AVILA ORTIZ ROGELIO								
RM-MT-0030/19	01/01/2019	NORMAL	2.00	0.00	2.00	74,928.39	0.00	74,928.39
RM-MT-0057/19	01/01/2019	NORMAL	2.00	0.00	2.00	36,555.98	0.00	36,555.98
Total por Proveedor:			4.00	0.00	4.00	111,484.38	0.00	111,484.38
AZORIN VEGA JUAN CARLOS								
RM-MT-0035/19	01/01/2019	NORMAL	1.90	0.00	1.90	23,679.07	0.00	23,679.07
RM-MT-0047/19	01/01/2019	NORMAL	1.00	0.00	1.00	22,905.39	0.00	22,905.39
RM-MT-0167/19	11/04/2019	NORMAL	10.00	0.00	10.00	109,662.92	0.00	109,662.92
RM-MT-0175/19	01/05/2019	NORMAL	1.00	0.00	1.00	120,253.35	0.00	120,253.35
Total por Proveedor:			13.90	0.00	13.90	276,500.73	0.00	276,500.73
BIO-STERIL, SA DE CV.								
RM-MT-0028/19	01/01/2019	ABIERTO	1.00	0.00	1.00	148,273.43	0.00	148,273.43
RM-MT-0249/19	08/07/2019	ABIERTO	1.00	0.00	1.00	548,680.00	0.00	548,680.00
Total por Proveedor:			2.00	0.00	2.00	696,953.43	0.00	696,953.43
BIODIST, S. A. DE C. V.								
RM-MT-0013/19	01/01/2019	ABIERTO	3,393.00	0.00	3,393.00	64,391.00	0.00	64,391.00
RM-MT-0017/19	01/01/2019	ABIERTO	694.00	0.00	694.00	1,733,063.20	0.00	1,733,063.20
Total por Proveedor:			4,087.00	0.00	4,087.00	1,797,454.20	0.00	1,797,454.20
BIOGARMED, S.A. DE C.V.								
RM-MT-0037/19	01/01/2019	ABIERTO	1.00	0.00	1.00	62,640.00	0.00	62,640.00
Total por Proveedor:			1.00	0.00	1.00	62,640.00	0.00	62,640.00
BRUKER MEXICANA, S.A. DE C.V.								
RM-MT-0113/19	12/03/2019	NORMAL	1.00	0.00	1.00	2,089,072.71	0.00	2,089,072.71
RM-MT-0169/19	22/04/2019	NORMAL	1.00	0.00	1.00	67,852.16	0.00	67,852.16
Total por Proveedor:			2.00	0.00	2.00	2,156,924.87	0.00	2,156,924.87
CARL ZEISS DE MÉXICO, S.A. DE C.V.								
RM-MT-0043/19	01/01/2019	ABIERTO	1.00	0.00	1.00	144,104.77	0.00	144,104.77
RM-MT-0083/19	22/02/2019	NORMAL	1.00	0.00	1.00	40,865.40	0.00	40,865.40
Total por Proveedor:			2.00	0.00	2.00	184,970.17	0.00	184,970.17
CIC MEDICAL AIR, S.A. DE C.V.								
RM-MT-0212/19	15/05/2019	NORMAL	1.00	0.00	1.00	174,000.00	0.00	174,000.00
RM-MT-0237/19	19/06/2019	ABIERTO	1.00	0.00	1.00	1,813,927.21	0.00	1,813,927.21
Total por Proveedor:			2.00	0.00	2.00	1,987,927.21	0.00	1,987,927.21
CONCEPTO RISOGRÁFICO, S.A. DE C.V.								
RM-MT-0165/19	10/04/2019	NORMAL	9.00	0.00	9.00	302,665.58	0.00	302,665.58
Total por Proveedor:			9.00	0.00	9.00	302,665.58	0.00	302,665.58
CONSORCIO GASOLINERO PLUS, SA DE CV								
RM-MT-0034/19	01/01/2019	ABIERTO	0.60	0.00	0.60	44,480.76	0.00	44,480.76
Total por Proveedor:			0.60	0.00	0.60	44,480.76	0.00	44,480.76
CORPORATIVO MS SISTEMAS MEDICOS S.A. DE C.V.								
RM-MT-0029/19	01/01/2019	ABIERTO	1.00	0.00	1.00	440,521.60	0.00	440,521.60
RM-MT-0041/19	01/01/2019	ABIERTO	1.00	0.00	1.00	106,905.60	0.00	106,905.60
Total por Proveedor:			2.00	0.00	2.00	547,427.20	0.00	547,427.20
CUERPO DE GUARDIAS DE SEG. IND. BANC. Y COMERCIAL DEL VA								
RM-MT-0055/19	01/01/2019	NORMAL	12.00	0.00	12.00	885,600.00	0.00	885,600.00
Total por Proveedor:			12.00	0.00	12.00	885,600.00	0.00	885,600.00
DELCA CIENTIFICA, S.A. DE C.V.								

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales/Cargo a Fondo

FEDERICO GÓMEZ

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2020

Fecha Inicial: 01-01-2019

Fecha Final: 31-12-2019

PÁGINA: 3

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-MT-0025/19	01/01/2019	ABIERTO	1.00	0.00	1.00	43,261.98	0.00	43,261.98
RM-MT-0227/19	14/06/2019	ABIERTO	1.00	0.00	1.00	446,628.48	0.00	446,628.48
Total por Proveedor:			2.00	0.00	2.00	489,890.46	0.00	489,890.46
DESARROLLO E INGENIERIA EN REDES, S.A. DE C.V.								
RM-MT-0302/19	11/11/2019	NORMAL	1.00	0.00	1.00	416,210.00	0.00	416,210.00
Total por Proveedor:			1.00	0.00	1.00	416,210.00	0.00	416,210.00
DESARROLLO EN PROTECCION CIVIL ZONA CENTRO, S.A. DE C.V.								
RM-MT-0254/19	01/08/2019	ABIERTO	1.00	0.00	1.00	369,799.88	0.00	369,799.88
Total por Proveedor:			1.00	0.00	1.00	369,799.88	0.00	369,799.88
DIAZ HUERTA LEOPOLDO								
RM-MT-0222/19	21/05/2019	NORMAL	1.00	0.00	1.00	501,120.00	0.00	501,120.00
Total por Proveedor:			1.00	0.00	1.00	501,120.00	0.00	501,120.00
DICIPA, S.A. DE C.V.								
RM-MT-0009/19	01/01/2019	ABIERTO	126,406.00	0.00	126,406.00	1,652,293.47	0.00	1,652,293.47
RM-MT-0010/19	01/01/2019	ABIERTO	16,800.00	0.00	16,800.00	440,428.80	0.00	440,428.80
RM-MT-0014/19	01/01/2019	ABIERTO	5,760.00	0.00	5,760.00	1,238,486.30	0.00	1,238,486.30
RM-MT-0015/19	01/01/2019	ABIERTO	10,730.00	0.00	10,730.00	496,249.39	0.00	496,249.39
RM-MT-0115/19	01/04/2019	ABIERTO	474,018.00	0.00	474,018.00	6,196,587.71	0.00	6,196,587.71
RM-MT-0146/19	01/04/2019	ABIERTO	7,000.00	0.00	7,000.00	183,512.00	0.00	183,512.00
RM-MT-0147/19	01/04/2019	ABIERTO	4,475.00	0.00	4,475.00	207,190.85	0.00	207,190.85
RM-MT-0148/19	01/04/2019	ABIERTO	1,414.00	0.00	1,414.00	26,817.92	0.00	26,817.92
RM-MT-0149/19	01/04/2019	ABIERTO	2,212.00	0.00	2,212.00	474,993.32	0.00	474,993.32
RM-MT-0177/19	02/05/2019	ABIERTO	56,000.00	0.00	56,000.00	1,541,500.80	0.00	1,541,500.80
RM-MT-0178/19	02/05/2019	ABIERTO	35,968.00	0.00	35,968.00	1,682,190.24	0.00	1,682,190.24
RM-MT-0179/19	02/05/2019	ABIERTO	11,312.00	0.00	11,312.00	214,543.39	0.00	214,543.39
RM-MT-0180/19	02/05/2019	ABIERTO	17,701.00	0.00	17,701.00	3,841,464.12	0.00	3,841,464.12
Total por Proveedor:			769,796.00	0.00	769,796.00	18,193,258.32	0.00	18,193,258.32
EASAELECTROMECHANICA Y SISTEMAS, S.A. DE C.V.								
RM-MT-0142/19	01/04/2019	NORMAL	18.00	0.00	18.00	168,063.12	0.00	168,063.12
Total por Proveedor:			18.00	0.00	18.00	168,063.12	0.00	168,063.12
EL BC SUPPLY, S. A. DE C. V.								
RM-MT-0008/19	01/01/2019	ABIERTO	5,162.00	0.00	5,162.00	718,550.40	0.00	718,550.40
RM-MT-0018/19	01/01/2019	ABIERTO	7,416.00	0.00	7,416.00	1,124,986.56	0.00	1,124,986.56
RM-MT-0116/19	01/04/2019	ABIERTO	27,810.00	0.00	27,810.00	4,218,699.60	0.00	4,218,699.60
RM-MT-0162/19	05/04/2019	ABIERTO	21,412.00	0.00	21,412.00	2,980,550.40	0.00	2,980,550.40
Total por Proveedor:			61,800.00	0.00	61,800.00	9,042,786.96	0.00	9,042,786.96
ERICK HERNANDEZ MARTINEZ								
RM-MT-0293/19	18/10/2019	NORMAL	1.00	0.00	1.00	250,000.00	0.00	250,000.00 CF
Total por Proveedor:			1.00	0.00	1.00	250,000.00	0.00	250,000.00
ESTAMPA ARTES GRAFICAS, S.A. DE C.V.								
RM-MT-0266/19	03/09/2019	NORMAL	1.00	0.00	1.00	110,336.88	0.00	110,336.88 CF
Total por Proveedor:			1.00	0.00	1.00	110,336.88	0.00	110,336.88
ESTRATEC SA DE CV								
RM-MT-0002/19	01/01/2019	ABIERTO	4.80	0.00	4.80	513,709.25	0.00	513,709.25
RM-MT-0231/19	17/06/2019	ABIERTO	13.00	0.00	13.00	1,433,519.88	0.00	1,433,519.88
Total por Proveedor:			17.80	0.00	17.80	1,947,229.13	0.00	1,947,229.13
FARFAN CONSTANDSE Y ASOCIADOS, S.C.								
RM-MT-0049/19	01/01/2019	NORMAL	1.56	0.00	1.56	98,080.32	0.00	98,080.32
RM-MT-0171/19	15/04/2019	NORMAL	8.50	0.00	8.50	534,412.00	0.00	534,412.00
Total por Proveedor:			10.06	0.00	10.06	632,492.32	0.00	632,492.32
FARMAGEN, S.A. DE C.V.								
RM-MT-0003/19	01/01/2019	ABIERTO	2.00	0.00	2.00	439,640.00	0.00	439,640.00

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

Opcion: Fiscales/Cargo a Fondo

FECHA: 27/01/2020

Fecha Inicial: 01-01-2019

Fecha Final: 31-12-2019

PÁGINA: 4

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-MT-0111/19	01/03/2019	ABIERTO	1.00	0.00	1.00	219,820.00	0.00	219,820.00
RM-MT-0168/19	15/04/2019	NORMAL	9.00	0.00	9.00	1,868,470.00	0.00	1,868,470.00
Total por Proveedor:			12.00	0.00	12.00	2,527,930.00	0.00	2,527,930.00
FLAMAMEX, S.A. DE C.V.								
RM-MT-0225/19	01/06/2019	ABIERTO	0.75	0.00	0.75	105,369.10	0.00	105,369.10
Total por Proveedor:			0.75	0.00	0.75	105,369.10	0.00	105,369.10
FUMICAM, S.A. DE C.V.								
RM-MT-0023/19	01/01/2019	NORMAL	1.80	0.00	1.80	38,503.72	0.00	38,503.72
Total por Proveedor:			1.80	0.00	1.80	38,503.72	0.00	38,503.72
GE SISTEMAS MEDICOS DE MEXICO, S.A. DE C.V.								
RM-MT-0051/19	01/01/2019	ABIERTO	2.00	0.00	2.00	50,379.26	0.00	50,379.26
RM-MT-0271/19	24/09/2019	NORMAL	1.00	0.00	1.00	182,964.48	0.00	182,964.48 CF
Total por Proveedor:			3.00	0.00	3.00	233,343.74	0.00	233,343.74
GIL GERARDO HERNANDEZ BAUTISTA								
RM-MT-0223/19	22/05/2019	ABIERTO	1.00	0.00	1.00	182,700.00	0.00	182,700.00
Total por Proveedor:			1.00	0.00	1.00	182,700.00	0.00	182,700.00
GLOBAL INCOM, S. A. DE C.V.								
RM-MT-0144/19	01/04/2019	ABIERTO	1.00	0.00	1.00	4,738,143.42	0.00	4,738,143.42
Total por Proveedor:			1.00	0.00	1.00	4,738,143.42	0.00	4,738,143.42
GRUPO EOLICA, S.A. DE C.V.								
RM-MT-0081/19	01/01/2019	ABIERTO	12,486.00	0.00	12,486.00	854,541.84	0.00	854,541.84
RM-MT-0117/19	01/04/2019	ABIERTO	54,000.00	0.00	54,000.00	3,695,760.00	0.00	3,695,760.00
Total por Proveedor:			66,486.00	0.00	66,486.00	4,550,301.84	0.00	4,550,301.84
GRUPO INDUSTRIAL DE MAQUINARIA ELECTROMECHANICA, SA D								
RM-MT-0236/19	19/06/2019	ABIERTO	1.00	0.00	1.00	922,316.00	0.00	922,316.00
Total por Proveedor:			1.00	0.00	1.00	922,316.00	0.00	922,316.00
GRUPO INTEGRAL ELECTROMEDICO, S.A. DE C.V.								
RM-MT-0036/19	01/01/2019	ABIERTO	1.00	0.00	1.00	65,888.00	0.00	65,888.00
Total por Proveedor:			1.00	0.00	1.00	65,888.00	0.00	65,888.00
HD LATINOAMERICA, S.A. DE C.V.								
RM-MT-0263/19	02/09/2019	NORMAL	1.00	0.00	1.00	204,160.00	0.00	204,160.00
Total por Proveedor:			1.00	0.00	1.00	204,160.00	0.00	204,160.00
IG INNOVACIONES BIOMEDICAS, SA DE CV.								
RM-MT-0056/19	01/01/2019	ABIERTO	1.00	0.00	1.00	29,232.00	0.00	29,232.00
Total por Proveedor:			1.00	0.00	1.00	29,232.00	0.00	29,232.00
INFRA, S.A. DE C.V.								
RM-MT-0021/19	01/01/2019	ABIERTO	68,747.91	0.00	68,747.91	1,099,203.27	0.00	1,099,203.27
RM-MT-0085/19	01/03/2019	ABIERTO	39,770.05	0.00	39,770.05	635,741.46	0.00	635,741.46
RM-MT-0221/19	21/05/2019	ABIERTO	88,043.90	0.00	88,043.90	1,606,366.00	0.00	1,606,366.00
RM-MT-0248/19	01/07/2019	ABIERTO	332,078.00	0.00	332,078.00	6,245,796.61	0.00	6,245,796.61
Total por Proveedor:			528,639.86	0.00	528,639.86	9,587,107.34	0.00	9,587,107.34
IQS CORPORATION SA DE CV.								
RM-MT-0210/19	02/05/2019	NORMAL	1.00	0.00	1.00	58,000.00	0.00	58,000.00
Total por Proveedor:			1.00	0.00	1.00	58,000.00	0.00	58,000.00
JOSE ANTONIO GARCIA MARTINEZ								
RM-MT-0299/19	11/11/2019	NORMAL	2.00	0.00	2.00	47,281.60	0.00	47,281.60
Total por Proveedor:			2.00	0.00	2.00	47,281.60	0.00	47,281.60
KONE MEXICO SA DE CV								
RM-MT-0208/19	02/05/2019	NORMAL	2.00	0.00	2.00	738,340.00	0.00	738,340.00
RM-MT-0255/19	01/08/2019	NORMAL	0.70	0.00	0.70	126,750.13	0.00	126,750.13
Total por Proveedor:			2.70	0.00	2.70	865,090.13	0.00	865,090.13
LABORATORIOS LICON, S. A.								

**HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ.**

Opcion: Fiscales/Cargo a Fondo

**Adquisiciones Generales
Analítico de Contratos a Proveedores (Concentrado)
Por: Rango de Fechas**

FECHA: 27/01/2020

Fecha Inicial: 01-01-2019

Fecha Final: 31-12-2019

PÁGINA: 5

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-MT-0006/19	01/01/2019	ABIERTO	13,441.00	0.00	13,441.00	1,073,567.31	0.00	1,073,567.31
RM-MT-0155/19	01/04/2019	ABIERTO	4,375.00	0.00	4,375.00	374,378.92	0.00	374,378.92
RM-MT-0186/19	02/05/2019	ABIERTO	35,315.00	0.00	35,315.00	2,716,851.78	0.00	2,716,851.78
Total por Proveedor:			53,131.00	0.00	53,131.00	4,164,798.01	0.00	4,164,798.01
LIDER EN ADMINISTRACION DE RIESGOS AGENTE DE SEGUROS, S								
RM-MT-0031/19	01/01/2019	NORMAL	1.90	0.00	1.90	15,000.01	0.00	15,000.01
Total por Proveedor:			1.90	0.00	1.90	15,000.01	0.00	15,000.01
MEDICA SILLER, S.A. DE C.V.								
RM-MT-0022/19	01/01/2019	ABIERTO	2.00	0.00	2.00	670,744.00	0.00	670,744.00
Total por Proveedor:			2.00	0.00	2.00	670,744.00	0.00	670,744.00
MEJIA JERONIMO FRANCISCO JORGE								
RM-MT-0211/19	06/05/2019	NORMAL	1.00	0.00	1.00	464,000.00	0.00	464,000.00
Total por Proveedor:			1.00	0.00	1.00	464,000.00	0.00	464,000.00
MULTIPRODUCTOS DE SEGURIDAD PRIVADA, SA DE CV								
RM-MT-0001/19	01/01/2019	NORMAL	4.72	0.00	4.72	10,895,502.77	0.00	10,895,502.77
Total por Proveedor:			4.72	0.00	4.72	10,895,502.77	0.00	10,895,502.77
NEUTRATEC, SA DE CV.								
RM-MT-0046/19	01/01/2019	ABIERTO	36,760.60	0.00	36,760.60	368,855.86	0.00	368,855.86
RM-MT-0189/19	01/05/2019	ABIERTO	29,890.00	0.00	29,890.00	299,916.26	0.00	299,916.26
RM-MT-0238/19	21/06/2019	ABIERTO	126,500.00	0.00	126,500.00	1,269,301.00	0.00	1,269,301.00
Total por Proveedor:			193,150.60	0.00	193,150.60	1,938,073.12	0.00	1,938,073.12
OPERACIONES LOGISTICA Y ESTRATEGIAS, S.A. DE C.V.								
RM-MT-0261/19	19/08/2019	NORMAL	1.00	0.00	1.00	247,652.36	0.00	247,652.36
Total por Proveedor:			1.00	0.00	1.00	247,652.36	0.00	247,652.36
ORION PROYECTOS DE TL, S.A. DE C.V.								
RM-MT-0265/19	02/09/2019	NORMAL	1.00	0.00	1.00	38,700.00	0.00	38,700.00
Total por Proveedor:			1.00	0.00	1.00	38,700.00	0.00	38,700.00
PANXEA S. DE R.L. DE C.V.								
RM-MT-0044/19	01/01/2019	NORMAL	1.70	0.00	1.70	158,363.20	0.00	158,363.20
RM-MT-0141/19	01/04/2019	NORMAL	9.00	0.00	9.00	723,956.16	0.00	723,956.16
Total por Proveedor:			10.70	0.00	10.70	882,319.36	0.00	882,319.36
PRAXAIR MEXICO, S. DE R.L. DE C.V.								
RM-MT-0163/19	05/04/2019	ABIERTO	140.00	0.00	140.00	741,066.00	0.00	741,066.00
Total por Proveedor:			140.00	0.00	140.00	741,066.00	0.00	741,066.00
PRODUCTOS MEDICOS HEMOBIOLOGICOS SAGITARIO, S.A. DE C.								
RM-MT-0016/19	01/01/2019	ABIERTO	1,399.00	0.00	1,399.00	369,315.00	0.00	369,315.00
RM-MT-0020/19	01/01/2019	ABIERTO	4,490.00	0.00	4,490.00	1,257,245.12	0.00	1,257,245.12
RM-MT-0150/19	01/04/2019	ABIERTO	1,857.00	0.00	1,857.00	488,474.84	0.00	488,474.84
RM-MT-0151/19	01/04/2019	ABIERTO	794.00	0.00	794.00	209,588.80	0.00	209,588.80
RM-MT-0181/19	02/05/2019	ABIERTO	14,836.00	0.00	14,836.00	4,096,163.00	0.00	4,096,163.00
RM-MT-0182/19	02/05/2019	ABIERTO	6,335.00	0.00	6,335.00	1,760,277.96	0.00	1,760,277.96
Total por Proveedor:			29,711.00	0.00	29,711.00	8,181,064.72	0.00	8,181,064.72
ROCIO DE LOS ANGELES NIETO MENESES								
RM-MT-0260/19	14/08/2019	ABIERTO	6.00	0.00	6.00	125,280.00	0.00	125,280.00
Total por Proveedor:			6.00	0.00	6.00	125,280.00	0.00	125,280.00
SEGUROS INBURSA SA GRUPO FINANCIERO INBURSA								
RM-MT-0161/19	12/04/2019	NORMAL	1.00	0.00	1.00	3,103,608.56	0.00	3,103,608.56
Total por Proveedor:			1.00	0.00	1.00	3,103,608.56	0.00	3,103,608.56
SERBINTER DE MEXICO, S.A. DE C.V.								
RM-MT-0042/19	01/01/2019	ABIERTO	1.00	0.00	1.00	744,312.84	0.00	744,312.84
RM-MT-0256/19	02/08/2019	ABIERTO	1.00	0.00	1.00	3,908,760.36	0.00	3,908,760.36
Total por Proveedor:			2.00	0.00	2.00	4,653,073.20	0.00	4,653,073.20

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

Opcion: Fiscales/Cargo a Fondo

FECHA: 27/01/2020

Fecha Inicial: 01-01-2019

Fecha Final: 31-12-2019

PÁGINA: 6

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
SI VALE MEXICO, S.A. DE C.V.								
RM-MT-0110/19	01/03/2019	NORMAL	1.00	0.00	1.00	1,530,446.62	0.00	1,530,446.62
Total por Proveedor:			1.00	0.00	1.00	1,530,446.62	0.00	1,530,446.62
SIEMENS HEALTHCARE DIAGNOSTICS S DE RL DE CV								
RM-MT-0053/19	01/01/2019	ABIERTO	1.00	0.00	1.00	1,290,091.34	0.00	1,290,091.34
Total por Proveedor:			1.00	0.00	1.00	1,290,091.34	0.00	1,290,091.34
SOLUCIONES AMBIENTALES FORTUNA, S.A. DE C.V.								
RM-MT-0045/19	01/01/2019	ABIERTO	214,985.11	0.00	214,985.11	517,143.86	0.00	517,143.86
RM-MT-0176/19	01/05/2019	ABIERTO	219,442.93	0.00	219,442.93	499,736.81	0.00	499,736.81
RM-MT-0239/19	21/06/2019	ABIERTO	649,985.69	0.00	649,985.69	1,277,242.97	0.00	1,277,242.97
Total por Proveedor:			1,084,413.73	0.00	1,084,413.73	2,294,123.64	0.00	2,294,123.64
SPECTRIS MEXICO, S. DE R.L. DE C.V.								
RM-MT-0087/19	04/03/2019	NORMAL	1.00	0.00	1.00	279,610.46	0.00	279,610.46
Total por Proveedor:			1.00	0.00	1.00	279,610.46	0.00	279,610.46
TAQ SISTEMAS MEDICOS, S.A. DE C.V.								
RM-MT-0318/19	28/11/2019	NORMAL	1.00	0.00	1.00	70,944.99	0.00	70,944.99 CF
Total por Proveedor:			1.00	0.00	1.00	70,944.99	0.00	70,944.99
TECNOVAL DE MEXICO, SA DE CV								
RM-MT-0304/19	14/11/2019	ABIERTO	1.00	0.00	1.00	347,997.68	0.00	347,997.68
Total por Proveedor:			1.00	0.00	1.00	347,997.68	0.00	347,997.68
TELEFONOS DE MEXICO, S.A.B. DE C.V.								
RM-MT-0052/19	01/01/2019	NORMAL	1.50	0.00	1.50	69,761.45	0.00	69,761.45
RM-MT-0143/19	01/04/2019	NORMAL	9.00	0.00	9.00	336,027.06	0.00	336,027.06
Total por Proveedor:			10.50	0.00	10.50	405,788.51	0.00	405,788.51
TERUMO MEDICAL DE MEXICO, S.A. DE C.V.								
RM-MT-0040/19	01/01/2019	ABIERTO	1.90	0.00	1.90	32,844.76	0.00	32,844.76
Total por Proveedor:			1.90	0.00	1.90	32,844.76	0.00	32,844.76
TOKA INTERNACIONAL, S.A.P.I. DE C.V.								
RM-MT-0275/19	10/10/2019	NORMAL	1.00	0.00	1.00	3,056,036.88	0.00	3,056,036.88
RM-MT-0320/19	13/12/2019	NORMAL	1.00	0.00	1.00	35,520,525.00	0.00	35,520,525.00
Total por Proveedor:			2.00	0.00	2.00	38,576,561.88	0.00	38,576,561.88
VARLIX MEXICO, SA DE CV.								
RM-MT-0080/19	02/01/2019	ABIERTO	28.00	0.00	28.00	776,330.00	0.00	776,330.00
RM-MT-0276/19	11/10/2019	ABIERTO	154.00	0.00	154.00	3,951,685.00	0.00	3,951,685.00
Total por Proveedor:			182.00	0.00	182.00	4,728,015.00	0.00	4,728,015.00
VICTOR MANUEL ACOSTA QUIROZ								
RM-MT-0033/19	01/01/2019	ABIERTO	1.00	0.00	1.00	14,235.68	0.00	14,235.68
RM-MT-0050/19	01/01/2019	ABIERTO	436.80	0.00	436.80	20,249.98	0.00	20,249.98
RM-MT-0228/19	14/06/2019	NORMAL	2,484.00	0.00	2,484.00	118,473.12	0.00	118,473.12
Total por Proveedor:			2,921.80	0.00	2,921.80	152,958.78	0.00	152,958.78
WE KEEP ON MOVING, S.A. DE C.V.								
RM-MT-0054/19	01/01/2019	ABIERTO	0.98	0.00	0.98	2,142,978.75	0.00	2,142,978.75
Total por Proveedor:			0.98	0.00	0.98	2,142,978.75	0.00	2,142,978.75
Total Final:			3,572,800.26	0.00	3,572,800.26	228,685,759.18	0.00	228,685,759.18