

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

Opción: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PAGINA 1

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
3M MEXICO, S.A. DE C.V.								
RM-AF-0518/20	20/08/2020	ABIERTO	63,218.00	0.00	63,218.00	915,349.33	0.00	915,349.33
Total por Proveedor:			63,218.00	0.00	63,218.00	915,349.33	0.00	915,349.33
RM-AF-0250/20	14/05/2020	NORMAL	540.00	540.00	0.00	32,464.46	32,464.46	0.00
Total por Proveedor:			540.00	540.00	0.00	32,464.46	32,464.46	0.00
ABALAT, S.A. DE C.V.								
RM-AF-0011/20	02/01/2020	ABIERTO	513.00	512.00	1.00	1,957,813.20	1,953,996.80	3,816.40
RM-AF-0303/20	22/05/2020	NORMAL	940.00	940.00	0.00	799,263.20	799,263.20	0.00
RM-AF-0401/20	01/07/2020	NORMAL	102.00	102.00	0.00	389,272.80	389,272.80	0.00
RM-AF-0534/20	01/09/2020	ABIERTO	2.00	2.00	0.00	47,072.80	47,072.80	0.00
RM-AF-0591/20	01/10/2020	ABIERTO	254.00	158.00	96.00	898,805.12	775,381.12	123,424.00
RM-AF-0604/20	01/10/2020	ABIERTO	6,760.00	6,760.00	0.00	1,899,512.76	1,899,512.76	0.00
RM-AF-0619/20	05/10/2020	ABIERTO	4.00	4.00	0.00	104,400.00	104,400.00	0.00
RM-AF-0643/20	09/10/2020	ABIERTO	17.00	17.00	0.00	1,678,045.56	1,678,045.56	0.00
RM-AF-0653/20	09/10/2020	ABIERTO	522.00	522.00	0.00	2,028,492.00	2,028,492.00	0.00
RM-AF-0718/20	01/12/2020	ABIERTO	3,000.00	3,000.00	0.00	2,937,120.00	2,937,120.00	0.00
Total por Proveedor:			12,114.00	12,017.00	97.00	12,739,797.44	12,612,557.04	127,240.40
ABASTECEDOR TERAPEUTICO, S.A. DE C.V.								
RM-AF-0040/20	20/02/2020	ABIERTO	12.00	12.00	0.00	257,520.00	257,520.00	0.00
RM-AF-0118/20	24/03/2020	ABIERTO	120.00	100.00	20.00	25,473.60	21,228.00	4,245.60
RM-AF-0239/20	14/05/2020	NORMAL	527.00	527.00	0.00	154,929.60	154,929.60	0.00
RM-AF-0443/20	01/07/2020	ABIERTO	18.00	18.00	0.00	365,400.00	365,400.00	0.00
RM-AF-0644/20	09/10/2020	NORMAL	1,200.00	1,200.00	0.00	32,016.00	32,016.00	0.00
RM-AF-0651/20	09/10/2020	ABIERTO	8,600.00	8,600.00	0.00	1,496,400.00	1,496,400.00	0.00
Total por Proveedor:			10,477.00	10,457.00	20.00	2,331,739.20	2,327,493.60	4,245.60
ABBOTT LABORATORIES DE MEXICO, S.A. DE C.V.								
RM-AF-0124/20	01/04/2020	ABIERTO	123,400.00	51,560.00	71,840.00	767,324.60	321,350.29	445,974.31
RM-AF-0288/20	20/05/2020	ABIERTO	600.00	600.00	0.00	2,940.10	2,940.10	0.00
Total por Proveedor:			124,000.00	52,160.00	71,840.00	770,264.70	324,290.39	445,974.31
RM-AF-0200/20	02/05/2020	ABIERTO	55.00	55.00	0.00	476,025.00	476,025.00	0.00
Total por Proveedor:			55.00	55.00	0.00	476,025.00	476,025.00	0.00
ACCESOFARM, S.A. DE C.V.								
RM-AF-0015/20	16/01/2020	ABIERTO	179.00	163.00	16.00	358,724.83	279,609.31	79,115.51
RM-AF-0179/20	08/04/2020	ABIERTO	77.00	77.00	0.00	231,692.60	231,692.60	0.00
RM-AF-0562/20	14/09/2020	ABIERTO	184.00	125.00	59.00	299,283.48	216,691.48	82,592.00
Total por Proveedor:			440.00	365.00	75.00	889,700.91	727,993.39	161,707.51
ACCESORIOS PARA LABORATORIOS, S.A. DE C.V.								
RM-AF-0544/20	02/09/2020	ABIERTO	28.00	28.00	0.00	151,864.59	151,864.59	0.00
RM-AF-0545/20	02/09/2020	NORMAL	10.00	10.00	0.00	83,118.21	83,118.21	0.00
RM-AF-0546/20	02/09/2020	NORMAL	2.00	2.00	0.00	51,797.41	51,797.41	0.00
RM-AF-0567/20	14/09/2020	ABIERTO	50.00	50.00	0.00	277,130.52	277,130.52	0.00
RM-AF-0574/20	15/09/2020	ABIERTO	14.00	14.00	0.00	118,583.24	118,583.24	0.00
RM-AF-0594/20	01/10/2020	ABIERTO	18.00	1.00	17.00	85,872.48	1,402.44	84,470.04
RM-AF-0606/20	01/10/2020	ABIERTO	160.00	66.00	94.00	53,275.67	21,269.24	32,006.43
RM-AF-0675/20	09/10/2020	ABIERTO	18.00	18.00	0.00	69,305.13	69,305.13	0.00
RM-AF-0690/20	21/10/2020	ABIERTO	18.00	18.00	0.00	86,669.40	86,669.40	0.00
Total por Proveedor:			318.00	207.00	111.00	977,416.65	860,940.18	116,476.47
AGYPROM, S.A. DE C.V.								
RM-AF-0158/20	01/04/2020	ABIERTO	3,412.00	1,340.00	2,072.00	25,512.62	9,723.44	15,789.18
RM-AF-0407/20	01/07/2020	ABIERTO	1,220.00	577.00	643.00	20,237.82	8,607.27	11,630.55
Total por Proveedor:			4,632.00	1,917.00	2,715.00	45,750.45	18,330.71	27,419.73
RM-AF-0259/20	15/05/2020	ABIERTO	30.00	30.00	0.00	1,155.71	1,155.71	0.00

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Por: Rango de Fechas

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PAGINA: 2

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			30.00	30.00	0.00	1,155.71	1,155.71	0.00
ALLERGAN, S.A. DE C.V.								
RM-AF-0069/20	01/04/2020	ABIERTO	149.00	81.00	68.00	230,974.48	147,348.38	83,626.10
Total por Proveedor:			149.00	81.00	68.00	230,974.48	147,348.38	83,626.10
ALVARTIS PHARMA, S.A. DE C.V.								
RM-AF-0067/20	01/04/2020	ABIERTO	60.00	12.00	48.00	1,018.80	203.76	815.04
RM-AF-0202/20	02/05/2020	ABIERTO	12,959.00	11,837.00	1,122.00	348,319.46	312,736.58	35,582.88
Total por Proveedor:			13,029.00	11,849.00	1,180.00	349,338.26	312,930.34	36,407.92
AMAROX PHARMA, S.A. DE C.V.								
RM-AF-0150/20	01/04/2020	ABIERTO	2,086.00	490.00	1,596.00	22,126.50	5,197.50	16,929.00
Total por Proveedor:			2,086.00	490.00	1,596.00	22,126.50	5,197.50	16,929.00
AMGEN MEXICO, S.A. DE C.V.								
RM-AF-0371/20	09/06/2020	ABIERTO	120.00	34.00	86.00	766,040.00	226,638.00	539,402.00
RM-AF-0372/20	09/06/2020	ABIERTO	27.00	6.00	21.00	246,496.59	54,777.02	191,719.57
Total por Proveedor:			147.00	40.00	107.00	1,012,536.59	281,415.02	731,121.57
RM-AF-0636/20	08/10/2020	NORMAL	3.00	3.00	0.00	285,545.97	285,545.97	0.00
Total por Proveedor:			3.00	3.00	0.00	285,545.97	285,545.97	0.00
RM-AF-0394/20	17/06/2020	ABIERTO	8,000.00	8,000.00	0.00	125,280.00	125,280.00	0.00
Total por Proveedor:			8,000.00	8,000.00	0.00	125,280.00	125,280.00	0.00
RM-AF-0576/20	21/09/2020	NORMAL	2.00	2.00	0.00	58,580.26	58,580.26	0.00
Total por Proveedor:			2.00	2.00	0.00	58,580.26	58,580.26	0.00
RM-AF-0114/20	01/04/2020	ABIERTO	36.00	36.00	0.00	1,872.00	1,872.00	0.00
Total por Proveedor:			36.00	36.00	0.00	1,872.00	1,872.00	0.00
ARMSTRONG LABORATORIOS DE MEXICO, S.A. DE C.V.								
RM-AF-0070/20	01/04/2020	ABIERTO	3,690.00	2,820.00	870.00	20,018.49	15,805.22	4,213.27
Total por Proveedor:			3,690.00	2,820.00	870.00	20,018.49	15,805.22	4,213.27
RM-AF-0145/20	01/04/2020	ABIERTO	279.00	279.00	0.00	65,393.13	65,393.13	0.00
RM-AF-0408/20	01/07/2020	ABIERTO	500.00	500.00	0.00	126,039.80	126,039.80	0.00
Total por Proveedor:			779.00	779.00	0.00	191,432.93	191,432.93	0.00
ARTE MANUFACTURA Y COMERCIO, S.A. DE C.V.								
RM-AF-0260/20	15/05/2020	ABIERTO	24.00	0.00	24.00	877.62	0.00	877.62
Total por Proveedor:			24.00	0.00	24.00	877.62	0.00	877.62
ASOFARMA DE MEXICO, S.A. DE C.V.								
RM-AF-0071/20	01/04/2020	ABIERTO	1,410.00	570.00	840.00	3,221.85	1,302.45	1,919.40
Total por Proveedor:			1,410.00	570.00	840.00	3,221.85	1,302.45	1,919.40
RM-AF-0043/20	24/02/2020	ABIERTO	20.00	20.00	0.00	60,784.00	60,784.00	0.00
RM-AF-0181/20	13/04/2020	NORMAL	3.00	3.00	0.00	150,091.24	150,091.24	0.00
RM-AF-0498/20	12/08/2020	ABIERTO	7.00	7.00	0.00	65,809.12	65,809.12	0.00
RM-AF-0666/20	09/10/2020	NORMAL	4.00	4.00	0.00	90,120.40	90,120.40	0.00
Total por Proveedor:			34.00	34.00	0.00	366,804.76	366,804.76	0.00
ASPEN MEXICO, S. DE R.L. DE C.V.								
RM-AF-0072/20	01/04/2020	ABIERTO	8,400.00	8,392.00	8.00	414,288.00	413,893.44	394.56
RM-AF-0294/20	21/05/2020	ABIERTO	300.00	80.00	220.00	97,500.00	26,000.00	71,500.00
RM-AF-0345/20	05/06/2020	ABIERTO	18,675.00	13,175.00	5,500.00	485,660.34	397,660.34	88,000.00
RM-AF-0678/20	09/10/2020	ABIERTO	5,000.00	5,000.00	0.00	155,334.00	155,334.00	0.00
Total por Proveedor:			32,375.00	26,647.00	5,728.00	1,152,782.34	992,887.78	159,894.56
RM-AF-0046/20	02/03/2020	ABIERTO	100.00	100.00	0.00	130,297.00	130,297.00	0.00
RM-AF-0237/20	13/05/2020	NORMAL	800.00	800.00	0.00	84,448.00	84,448.00	0.00
Total por Proveedor:			900.00	900.00	0.00	214,745.00	214,745.00	0.00
ASTRAZENTICA, S.A. DE C.V.								
RM-AF-0068/20	01/04/2020	ABIERTO	3,103.00	623.00	2,480.00	29,104.52	6,031.00	23,073.52
RM-AF-0233/20	12/05/2020	ABIERTO	120.00	24.00	96.00	28,485.60	5,697.12	22,788.48

HOSPITAL INFANTIL DE MÉXICO

Opción: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Análítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 3

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			3,223.00	647.00	2,576.00	57,590.12	11,728.12	45,862.00
ATYDE MEXICO, S.A. DE C.V.								
RM-AF-0595/20	01/10/2020	ABIERTO	98.00	98.00	0.00	128,012.96	128,012.96	0.00
RM-AF-0608/20	01/10/2020	ABIERTO	22,561.00	22,552.00	9.00	86,759.88	85,270.36	1,539.32
Total por Proveedor:			22,659.00	22,650.00	9.00	214,772.84	213,233.52	1,539.32
AUROVIDA FARMACÉUTICA, S.A. DE C.V.								
RM-AF-0066/20	01/04/2020	ABIERTO	1,500.00	900.00	600.00	3,222.50	1,933.50	1,289.00
Total por Proveedor:			1,500.00	900.00	600.00	3,222.50	1,933.50	1,289.00
B. BRAUN AESCULAP DE MEXICO, S.A. DE C.V.								
RM-AF-0144/20	01/04/2020	ABIERTO	39,491.00	31,950.00	7,541.00	6,815,393.32	2,933,803.65	3,881,589.67
RM-AF-0261/20	15/05/2020	ABIERTO	716.00	250.00	466.00	78,908.81	20,088.76	58,820.05
RM-AF-0409/20	01/07/2020	ABIERTO	12,400.00	12,230.00	170.00	3,588,977.67	1,767,686.59	1,821,291.08
RM-AF-0476/20	05/08/2020	ABIERTO	313.00	203.00	110.00	29,598.22	14,509.48	15,088.75
Total por Proveedor:			52,920.00	44,633.00	8,287.00	10,512,878.03	4,736,088.48	5,776,789.55
RM-AF-0198/20	28/04/2020	ABIERTO	4.00	4.00	0.00	455,193.37	455,193.37	0.00
Total por Proveedor:			4.00	4.00	0.00	455,193.37	455,193.37	0.00
BAYER DE MÉXICO, S.A. DE C.V.								
RM-AF-0381/20	10/06/2020	ABIERTO	1,344.00	224.00	1,120.00	521,417.88	86,902.98	434,514.90
Total por Proveedor:			1,344.00	224.00	1,120.00	521,417.88	86,902.98	434,514.90
BECTON DICKINSON DE MEXICO, S.A. DE C.V.								
RM-AF-0282/20	15/05/2020	ABIERTO	468.00	6.00	462.00	334,613.65	50,547.53	284,066.11
RM-AF-0475/20	05/08/2020	ABIERTO	22.00	0.00	22.00	175,840.41	0.00	175,840.41
Total por Proveedor:			490.00	6.00	484.00	510,454.06	50,547.53	459,906.52
RM-AF-0722/20	31/12/2020	NORMAL	6,000.00	6,000.00	0.00	93,587.40	93,587.40	0.00
Total por Proveedor:			6,000.00	6,000.00	0.00	93,587.40	93,587.40	0.00
RM-AF-0496/20	12/08/2020	ABIERTO	19.00	19.00	0.00	196,850.35	196,850.35	0.00
RM-AF-0543/20	02/09/2020	ABIERTO	20.00	20.00	0.00	171,585.51	171,585.51	0.00
RM-AF-0558/20	09/09/2020	ABIERTO	7.00	7.00	0.00	180,530.34	180,530.34	0.00
Total por Proveedor:			46.00	46.00	0.00	548,966.20	548,966.20	0.00
RM-AF-0304/20	22/05/2020	NORMAL	1.00	1.00	0.00	54,776.24	54,776.24	0.00
RM-AF-0596/20	01/10/2020	ABIERTO	7.00	7.00	0.00	199,442.94	199,442.94	0.00
Total por Proveedor:			8.00	8.00	0.00	254,219.19	254,219.19	0.00
RM-AF-0177/20	01/04/2020	ABIERTO	700.00	700.00	0.00	185.15	185.15	0.00
Total por Proveedor:			700.00	700.00	0.00	185.15	185.15	0.00
BIORESEARCH DE MÉXICO, S.A. DE C.V.								
RM-AF-0110/20	01/04/2020	ABIERTO	22,873.00	18,303.00	4,570.00	46,729.50	38,861.69	7,867.81
RM-AF-0203/20	02/05/2020	ABIERTO	7,830.00	4,700.00	3,130.00	28,477.80	14,274.36	14,203.50
RM-AF-0295/20	21/05/2020	ABIERTO	3,600.00	3,600.00	0.00	290.40	290.40	0.00
RM-AF-0310/20	26/05/2020	ABIERTO	51,876.00	9,930.00	41,946.00	52,189.00	10,256.25	41,932.75
RM-AF-0324/20	01/06/2020	ABIERTO	15,620.00	7,150.00	8,470.00	6,512.14	2,497.78	4,014.36
Total por Proveedor:			101,799.00	43,683.00	58,116.00	134,198.84	66,180.42	68,018.42
BIOSKINCO S.A. DE C.V.								
RM-AF-0262/20	15/05/2020	ABIERTO	48.00	20.00	28.00	181,527.38	75,636.41	105,890.97
RM-AF-0468/20	05/08/2020	ABIERTO	32.00	13.00	19.00	121,018.25	49,163.67	71,854.59
Total por Proveedor:			80.00	33.00	47.00	302,545.63	124,800.07	177,745.56
BOEHRINGER INGELHEIM MEXICO, S.A. DE C.V.								
RM-AF-0334/20	01/06/2020	ABIERTO	180.00	150.00	30.00	3,379.98	2,816.65	563.33
RM-AF-0335/20	01/06/2020	ABIERTO	20.00	20.00	0.00	110,400.00	110,400.00	0.00
Total por Proveedor:			200.00	170.00	30.00	113,779.98	113,216.65	563.33
RM-AF-0039/20	19/02/2020	ABIERTO	463.00	463.00	0.00	100,276.81	100,276.81	0.00
RM-AF-0676/20	09/10/2020	ABIERTO	114.00	114.00	0.00	93,890.40	93,890.40	0.00
Total por Proveedor:			577.00	577.00	0.00	194,167.21	194,167.21	0.00

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Por: Rango de Fechas

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

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
BOSTON MEDICAL DEVICE DE MEXICO, S. DE R.L. DE C.V.								
RM-AF-0151/20	01/04/2020	ABIERTO	4,237.00	3,110.00	1,127.00	104,249.68	78,439.08	25,810.59
RM-AF-0263/20	15/05/2020	ABIERTO	996.00	450.00	546.00	41,211.69	18,619.74	22,591.95
RM-AF-0410/20	01/07/2020	ABIERTO	3,500.00	1,400.00	2,100.00	105,264.26	42,105.68	63,158.52
RM-AF-0479/20	05/08/2020	ABIERTO	1,000.00	1,000.00	0.00	41,377.20	41,377.20	0.00
Total por Proveedor:			9,733.00	5,960.00	3,773.00	292,102.77	180,541.70	111,561.06
BOSTON SCIENTIFIC DE MEXICO, S.A. DE C.V.								
RM-AF-0149/20	01/04/2020	ABIERTO	3.00	3.00	0.00	3,211.48	3,211.48	0.00
RM-AF-0411/20	01/07/2020	ABIERTO	5.00	0.00	5.00	3,632.89	0.00	3,632.89
RM-AF-0477/20	05/08/2020	ABIERTO	55.00	22.00	33.00	13,717.00	5,486.80	8,230.20
Total por Proveedor:			63.00	25.00	38.00	20,561.37	8,698.28	11,863.09
BRISTOL MYERS SQUIBB DE MEXICO, S. DE R.L. DE C.V.								
RM-AF-0366/20	08/06/2020	ABIERTO	540.00	240.00	300.00	309,838.50	137,706.00	172,132.50
Total por Proveedor:			540.00	240.00	300.00	309,838.50	137,706.00	172,132.50
BRULUAGSA, S.A. DE C.V.								
RM-AF-0113/20	01/04/2020	ABIERTO	31,746.00	14,868.00	16,878.00	5,890.35	1,987.50	1,902.85
RM-AF-0204/20	02/05/2020	ABIERTO	7,554.00	2,664.00	4,890.00	11,901.40	4,374.90	7,526.50
Total por Proveedor:			39,300.00	17,532.00	21,768.00	15,791.75	6,362.40	9,429.35
BSN MEDICAL DC, S.A. DE C.V.								
RM-AF-0264/20	15/05/2020	ABIERTO	2,000.00	800.00	1,200.00	33,234.00	13,293.60	19,940.40
Total por Proveedor:			2,000.00	800.00	1,200.00	33,234.00	13,293.60	19,940.40
CARDINAL HEALTH MEXICO 514, S. DE R.L. DE C.V.								
RM-AF-0265/20	15/05/2020	ABIERTO	207.00	0.00	207.00	58,355.34	0.00	58,355.34
RM-AF-0510/20	20/08/2020	ABIERTO	50.00	0.00	50.00	10,773.15	0.00	10,773.15
Total por Proveedor:			257.00	0.00	257.00	69,128.49	0.00	69,128.49
CASA MARZAM, S.A. DE C.V.								
RM-AF-0697/20	19/10/2020	ABIERTO	29,543.00	27,846.00	1,697.00	809,062.01	695,417.41	113,644.60
Total por Proveedor:			29,543.00	27,846.00	1,697.00	809,062.01	695,417.41	113,644.60
CELGENE LOGISTICS SARI								
RM-AF-0365/20	08/06/2020	ABIERTO	420.00	189.00	231.00	1,620,520.00	729,234.00	891,286.00
Total por Proveedor:			420.00	189.00	231.00	1,620,520.00	729,234.00	891,286.00
RM-AF-0184/20	13/04/2020	ABIERTO	557.00	557.00	0.00	629,766.45	629,766.45	0.00
RM-AF-0412/20	01/07/2020	ABIERTO	345.00	345.00	0.00	404,422.27	404,422.27	0.00
Total por Proveedor:			900.00	900.00	0.00	1,034,188.72	1,034,188.72	0.00
CHIESI MEXICO, S.A. DE C.V.								
RM-AF-0131/20	01/04/2020	ABIERTO	2,110.00	680.00	1,430.00	674,794.88	217,469.44	457,325.44
RM-AF-0230/20	12/05/2020	ABIERTO	30.00	12.00	18.00	353,210.00	133,284.00	199,926.00
Total por Proveedor:			2,140.00	692.00	1,448.00	1,008,004.88	350,753.44	657,251.44
RM-AF-0696/20	19/10/2020	ABIERTO	19,500.00	19,500.00	0.00	1,572,970.00	1,572,970.00	0.00
Total por Proveedor:			19,500.00	19,500.00	0.00	1,572,970.00	1,572,970.00	0.00
CIMED, S.A. DE C.V.								
RM-AF-0166/20	01/04/2020	ABIERTO	350.00	250.00	100.00	91,199.78	65,142.70	26,057.08
Total por Proveedor:			350.00	250.00	100.00	91,199.78	65,142.70	26,057.08
COHMEIC, S.A. DE C.V.								
RM-AF-0186/20	15/04/2020	ABIERTO	1,600.00	0.00	1,600.00	40,497.92	0.00	40,497.92
Total por Proveedor:			1,600.00	0.00	1,600.00	40,497.92	0.00	40,497.92
COMERCIAL BIOMEDICO JR, S. A. DE C. V.								
RM-AF-0602/20	01/10/2020	ABIERTO	14.00	13.00	1.00	143,285.00	122,400.76	20,884.23
Total por Proveedor:			14.00	13.00	1.00	143,285.00	122,400.76	20,884.23
COMERCIALIZADORA BIOMEDICA Y PRODUCTOS QUIMICOS, S.A.								
RM-AF-0603/20	01/10/2020	ABIERTO	445.00	379.00	66.00	179,520.44	122,995.96	56,524.48
Total por Proveedor:			445.00	379.00	66.00	179,520.44	122,995.96	56,524.48

HOSPITAL INFANTIL DE MÉXICO
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Por: Rango de Fechas

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

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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
COMERCIALIZADORA BREVER, S.A. DE C.V.								
RM-AF-0160/20	01/04/2020	ABIERTO	30,266.00	0.00	30,266.00	179,038.24	0.00	179,038.24
Total por Proveedor:			30,266.00	0.00	30,266.00	179,038.24	0.00	179,038.24
RM-AF-0597/20	01/10/2020	ABIERTO	7.00	7.00	0.00	33,779.20	33,779.20	0.00
Total por Proveedor:			7.00	7.00	0.00	33,779.20	33,779.20	0.00
RM-AF-0494/20	12/08/2020	ABIERTO	11.00	11.00	0.00	91,511.24	91,511.24	0.00
RM-AF-0551/20	03/09/2020	NORMAL	58.00	58.00	0.00	550,127.68	550,127.68	0.00
RM-AF-0570/20	14/09/2020	ABIERTO	9.00	9.00	0.00	82,438.88	82,438.88	0.00
RM-AF-0585/20	24/09/2020	NORMAL	17.00	17.00	0.00	153,996.96	153,996.96	0.00
RM-AF-0618/20	05/10/2020	ABIERTO	2.00	2.00	0.00	90,807.12	90,807.12	0.00
RM-AF-0667/20	09/10/2020	ABIERTO	16.00	16.00	0.00	306,903.52	306,903.52	0.00
Total por Proveedor:			113.00	113.00	0.00	1,275,785.40	1,275,785.40	0.00
COMERCIALIZADORA MEDICA OM, S.A. DE C.V.								
RM-AF-0055/20	05/03/2020	ABIERTO	5.00	3.00	2.00	546,273.00	327,763.80	218,509.20
RM-AF-0058/20	12/03/2020	ABIERTO	7.00	0.00	7.00	500,053.96	0.00	500,053.96
Total por Proveedor:			12.00	3.00	9.00	1,046,326.96	327,763.80	718,563.16
COMERCIALIZADORA SUSEVA, S.A. DE C.V.								
RM-AF-0695/20	19/10/2020	ABIERTO	5,378.00	2,689.00	2,689.00	115,905.40	57,952.70	57,952.70
Total por Proveedor:			5,378.00	2,689.00	2,689.00	115,905.40	57,952.70	57,952.70
COMPANIA INDUSTRIAL ACERPLASTIC, S.A. DE C.V.								
RM-AF-0141/20	01/04/2020	ABIERTO	3,189.00	2,552.00	637.00	112,899.67	90,343.77	22,555.90
RM-AF-0413/20	01/07/2020	ABIERTO	2,281.00	1,000.00	1,281.00	82,284.48	36,697.76	45,586.72
Total por Proveedor:			5,470.00	3,552.00	1,918.00	195,184.15	127,041.53	68,142.62
COMPANIA YILAB S.A. DE C.V.								
RM-AF-0605/20	01/10/2020	ABIERTO	232.00	189.00	43.00	68,960.84	49,730.36	19,230.48
RM-AF-0607/20	01/10/2020	ABIERTO	78,013.00	76,131.00	1,882.00	666,467.91	483,501.11	182,966.80
Total por Proveedor:			78,245.00	76,320.00	1,925.00	735,428.75	533,231.47	202,197.28
CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.								
RM-AF-0180/20	13/04/2020	NORMAL	8.00	8.00	0.00	372,488.76	372,488.76	0.00
RM-AF-0492/20	12/08/2020	ABIERTO	18.00	18.00	0.00	254,906.52	254,906.52	0.00
RM-AF-0493/20	12/08/2020	ABIERTO	10.00	10.00	0.00	96,153.56	96,153.56	0.00
RM-AF-0536/20	01/09/2020	ABIERTO	12.00	12.00	0.00	48,832.52	48,832.52	0.00
RM-AF-0550/20	03/09/2020	NORMAL	2.00	2.00	0.00	47,478.80	47,478.80	0.00
RM-AF-0572/20	14/09/2020	ABIERTO	97.00	86.00	11.00	49,194.44	45,723.72	3,470.72
RM-AF-0573/20	15/09/2020	ABIERTO	331.00	327.00	4.00	173,017.48	162,382.60	10,634.88
RM-AF-0668/20	09/10/2020	NORMAL	4.00	4.00	0.00	49,996.00	49,996.00	0.00
RM-AF-0669/20	09/10/2020	NORMAL	8.00	8.00	0.00	45,679.64	45,679.64	0.00
RM-AF-0673/20	09/10/2020	ABIERTO	28.00	28.00	0.00	112,915.56	112,915.56	0.00
RM-AF-0689/20	21/10/2020	ABIERTO	12.00	12.00	0.00	117,901.24	117,901.24	0.00
Total por Proveedor:			530.00	515.00	15.00	1,368,564.52	1,354,458.92	14,105.60
CONTROLADORA MEDIKA, S.A. DE C.V.								
RM-AF-0266/20	15/05/2020	ABIERTO	746.00	415.00	331.00	8,668.55	4,821.42	3,847.13
RM-AF-0469/20	05/08/2020	ABIERTO	200.00	200.00	0.00	2,002.16	2,002.16	0.00
Total por Proveedor:			946.00	615.00	331.00	10,670.71	6,823.58	3,847.13
CSL BEHRING, S.A. DE C.V.								
RM-AF-0073/20	01/04/2020	ABIERTO	816.00	816.00	0.00	2,824,408.56	2,824,408.56	0.00
RM-AF-0639/20	08/10/2020	ABIERTO	900.00	450.00	450.00	357,219.00	178,609.50	178,609.50
Total por Proveedor:			1,716.00	1,266.00	450.00	3,181,627.56	3,003,018.06	178,609.50
DANKEL MEDICAL, S.A.P.I. DE C.V.								
RM-AF-0373/20	09/06/2020	ABIERTO	30.00	19.00	11.00	3,165.00	2,004.50	1,160.50
Total por Proveedor:			30.00	19.00	11.00	3,165.00	2,004.50	1,160.50
DEGASA, S.A. DE C.V.								

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Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

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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-0485/20	05/08/2020	ABIERTO	31.00	15.00	16.00	6,624.19	3,205.25	3,418.94
RM-AF-0627/20	06/10/2020	ABIERTO	1,311.00	630.00	681.00	42,519.45	25,393.56	17,125.89
Total por Proveedor:			1,342.00	645.00	697.00	49,143.64	28,598.81	20,544.83
DENTILAB S.A. DE C.V.								
RM-AF-0133/20	01/04/2020	ABIERTO	274.00	110.00	164.00	1,331.75	534.64	797.11
Total por Proveedor:			274.00	110.00	164.00	1,331.75	534.64	797.11
RM-AF-0036/20	18/02/2020	ABIERTO	200.00	200.00	0.00	488,163.73	488,163.73	0.00
RM-AF-0243/20	14/05/2020	NORMAL	93.00	93.00	0.00	452,717.84	452,717.84	0.00
RM-AF-0321/20	01/06/2020	NORMAL	120.00	120.00	0.00	167,875.20	167,875.20	0.00
RM-AF-0403/20	01/07/2020	NORMAL	50.00	50.00	0.00	46,469.60	46,469.60	0.00
RM-AF-0447/20	17/07/2020	NORMAL	30.00	30.00	0.00	127,020.00	127,020.00	0.00
RM-AF-0504/20	18/08/2020	NORMAL	10.00	10.00	0.00	39,672.00	39,672.00	0.00
RM-AF-0586/20	28/09/2020	NORMAL	2.00	2.00	0.00	77,952.00	77,952.00	0.00
RM-AF-0664/20	09/10/2020	NORMAL	2.00	2.00	0.00	35,612.00	35,612.00	0.00
Total por Proveedor:			507.00	507.00	0.00	1,435,482.37	1,435,482.37	0.00
DIAGNOCELL LABORATORIOS, S.A. DE C.V.								
RM-AF-0593/20	01/10/2020	ABIERTO	85.00	83.00	2.00	1,510,762.38	1,494,092.34	16,670.04
RM-AF-0609/20	01/10/2020	ABIERTO	26,310.00	21,040.00	5,270.00	240,990.00	163,096.00	77,894.00
Total por Proveedor:			26,395.00	21,123.00	5,272.00	1,751,752.38	1,657,188.34	94,564.04
RM-AF-0568/20	14/09/2020	NORMAL	3.00	3.00	0.00	49,228.08	49,228.08	0.00
Total por Proveedor:			3.00	3.00	0.00	49,228.08	49,228.08	0.00
RM-AF-0500/20	12/08/2020	ABIERTO	8.00	8.00	0.00	72,597.44	72,597.44	0.00
Total por Proveedor:			8.00	8.00	0.00	72,597.44	72,597.44	0.00
RM-AF-0571/20	15/09/2020	NORMAL	100.00	100.00	0.00	202,304.00	202,304.00	0.00
Total por Proveedor:			100.00	100.00	0.00	202,304.00	202,304.00	0.00
RM-AF-0060/20	18/03/2020	ABIERTO	21.00	21.00	0.00	1,031,295.68	1,031,295.68	0.00
Total por Proveedor:			21.00	21.00	0.00	1,031,295.68	1,031,295.68	0.00
RM-AF-0175/20	01/04/2020	ABIERTO	8.00	8.00	0.00	1,919,999.98	1,919,999.98	0.00
Total por Proveedor:			8.00	8.00	0.00	1,919,999.98	1,919,999.98	0.00
RM-AF-0182/20	13/04/2020	ABIERTO	1.00	1.00	0.00	9,804.01	9,804.01	0.00
Total por Proveedor:			1.00	1.00	0.00	9,804.01	9,804.01	0.00
RM-AF-0119/20	25/03/2020	NORMAL	45.00	45.00	0.00	689,040.00	689,040.00	0.00
Total por Proveedor:			45.00	45.00	0.00	689,040.00	689,040.00	0.00
DISTRIBUIDORA DISUR, S.A. DE C.V.								
RM-AF-0679/20	09/10/2020	ABIERTO	12,644.00	6,816.00	5,828.00	589,463.64	553,610.71	35,852.93
Total por Proveedor:			12,644.00	6,816.00	5,828.00	589,463.64	553,610.71	35,852.93
RM-AF-0309/20	22/05/2020	NORMAL	20.00	20.00	0.00	33,339.54	33,339.54	0.00
RM-AF-0332/20	02/06/2020	NORMAL	20.00	20.00	0.00	33,339.54	33,339.54	0.00
RM-AF-0343/20	04/06/2020	ABIERTO	80.00	80.00	0.00	133,358.16	133,358.16	0.00
RM-AF-0384/20	10/06/2020	ABIERTO	1,050.00	1,050.00	0.00	375,669.00	375,669.00	0.00
Total por Proveedor:			1,170.00	1,170.00	0.00	575,706.24	575,706.24	0.00
RM-AF-0246/20	14/05/2020	NORMAL	312.00	312.00	0.00	99,876.00	99,876.00	0.00
Total por Proveedor:			312.00	312.00	0.00	99,876.00	99,876.00	0.00
DISTRIBUIDORA INTEGRAL DE ANALISIS CLINICOS, S.A. DE C.V.								
RM-AF-0598/20	01/10/2020	ABIERTO	3.00	2.00	1.00	3,657.48	1,719.12	1,938.36
RM-AF-0610/20	01/10/2020	ABIERTO	33.00	18.00	15.00	6,954.20	3,771.16	3,183.04
Total por Proveedor:			36.00	20.00	16.00	10,611.68	5,490.28	5,121.40
DISTRIBUIDORA INTERNACIONAL DE MEDICAMENTOS Y EQUIPO								
RM-AF-0006/20	02/01/2020	ABIERTO	399,013.00	399,013.00	0.00	25,950,569.59	25,950,569.59	0.00
RM-AF-0176/20	01/04/2020	ABIERTO	258,014.00	189,711.00	68,303.00	15,797,560.63	13,340,972.86	2,456,587.77
Total por Proveedor:			657,027.00	588,724.00	68,303.00	41,748,130.22	39,291,542.45	2,456,587.77
DISTRIBUIDORA LHAG, S.A. DE C.V.								

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FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

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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-0511/20	20/08/2020	ABIERTO	60.00	0.00	60.00	2,912.76	0.00	2,912.76
Total por Proveedor:			60.00	0.00	60.00	2,912.76	0.00	2,912.76
RM-AF-0012/20	02/01/2020	ABIERTO	1,452.00	1,452.00	0.00	573,267.86	573,267.86	0.00
RM-AF-0035/20	18/02/2020	ABIERTO	1,670.00	1,670.00	0.00	709,050.00	709,050.00	0.00
RM-AF-0402/20	01/07/2020	NORMAL	345.00	345.00	0.00	114,457.20	114,457.20	0.00
RM-AF-0599/20	01/10/2020	ABIERTO	452.00	452.00	0.00	103,291.04	103,291.04	0.00
RM-AF-0634/20	08/10/2020	ABIERTO	1,315.00	1,315.00	0.00	436,264.40	436,264.40	0.00
RM-AF-0637/20	08/10/2020	ABIERTO	15.00	15.00	0.00	119,416.20	119,416.20	0.00
Total por Proveedor:			5,249.00	5,249.00	0.00	2,055,746.20	2,055,746.20	0.00
RM-AF-0396/20	22/06/2020	ABIERTO	207.00	207.00	0.00	451,259.33	451,259.33	0.00
Total por Proveedor:			207.00	207.00	0.00	451,259.33	451,259.33	0.00
DL MEDICA, S.A. DE C.V.								
RM-AF-0159/20	01/04/2020	ABIERTO	47,179.00	21,566.00	25,613.00	1,873,485.06	705,573.47	1,167,911.59
RM-AF-0267/20	15/05/2020	ABIERTO	428.00	172.00	256.00	339,732.66	144,406.45	215,326.21
RM-AF-0507/20	20/08/2020	ABIERTO	37,300.00	15,600.00	21,700.00	1,557,953.08	579,338.80	978,614.28
Total por Proveedor:			84,907.00	37,338.00	47,569.00	3,791,170.80	1,429,318.72	2,361,852.08
RM-AF-0532/20	01/09/2020	ABIERTO	12.00	12.00	0.00	384,480.14	384,480.14	0.00
RM-AF-0533/20	01/09/2020	ABIERTO	7.00	7.00	0.00	72,223.98	72,223.98	0.00
RM-AF-0557/20	09/09/2020	ABIERTO	5.00	5.00	0.00	99,922.40	99,922.40	0.00
RM-AF-0564/20	14/09/2020	ABIERTO	8.00	8.00	0.00	67,221.07	67,221.07	0.00
Total por Proveedor:			32.00	32.00	0.00	623,847.59	623,847.59	0.00
EDWARDS LIFESCIENCES MEXICO, S.A. DE C.V.								
RM-AF-0146/20	01/04/2020	ABIERTO	30.00	10.00	20.00	7,934.75	2,644.92	5,289.83
RM-AF-0517/20	20/08/2020	ABIERTO	1,200.00	500.00	700.00	317,389.92	132,245.80	185,144.12
Total por Proveedor:			1,230.00	510.00	720.00	325,324.67	134,890.72	190,433.95
RM-AF-0617/20	05/10/2020	ABIERTO	47.00	47.00	0.00	43,782.43	43,782.43	0.00
Total por Proveedor:			47.00	47.00	0.00	43,782.43	43,782.43	0.00
RM-AF-0311/20	26/05/2020	ABIERTO	68.00	68.00	0.00	25,903.17	25,903.17	0.00
Total por Proveedor:			68.00	68.00	0.00	25,903.17	25,903.17	0.00
EMILIANO MARTINEZ NEPOMUCENO								
RM-AF-0002/20	02/01/2020	ABIERTO	2,000.00	560.00	1,440.00	94,000.00	26,320.00	67,680.00
Total por Proveedor:			2,000.00	560.00	1,440.00	94,000.00	26,320.00	67,680.00
RM-AF-0063/20	18/03/2020	ABIERTO	26.00	26.00	0.00	193,804.22	193,804.22	0.00
RM-AF-0655/20	09/10/2020	ABIERTO	11.00	11.00	0.00	76,039.40	76,039.40	0.00
Total por Proveedor:			37.00	37.00	0.00	269,843.62	269,843.62	0.00
EQUIPOS DE BIOMEDICINA DE MEXICO, S.A. DE C.V.								
RM-AF-0167/20	01/04/2020	ABIERTO	96.00	96.00	0.00	25,470.93	25,470.93	0.00
RM-AF-0414/20	01/07/2020	ABIERTO	330.00	130.00	150.00	87,182.47	47,701.87	39,480.60
RM-AF-0621/20	06/10/2020	ABIERTO	20.00	20.00	0.00	57,476.14	57,476.14	0.00
Total por Proveedor:			446.00	296.00	150.00	170,129.54	130,648.94	39,480.60
EQUIPOS MEDICOS VIZCARRA, S.A.								
RM-AF-0148/20	01/04/2020	ABIERTO	1,093.00	82.00	1,016.00	193,579.81	18,508.57	175,071.25
RM-AF-0415/20	01/07/2020	ABIERTO	1,225.00	50.00	1,175.00	276,602.00	11,514.74	265,087.26
Total por Proveedor:			2,323.00	132.00	2,191.00	470,181.81	30,023.31	440,158.51
RM-AF-0499/20	12/08/2020	ABIERTO	13.00	13.00	0.00	63,081.22	63,081.22	0.00
RM-AF-0537/20	01/09/2020	ABIERTO	13.00	13.00	0.00	118,497.93	118,497.93	0.00
Total por Proveedor:			31.00	31.00	0.00	181,579.15	181,579.15	0.00
RM-AF-0034/20	18/02/2020	ABIERTO	90.00	90.00	0.00	373,752.00	373,752.00	0.00
RM-AF-0161/20	01/04/2020	NORMAL	900.00	900.00	0.00	50,112.00	50,112.00	0.00
RM-AF-0249/20	14/05/2020	NORMAL	14.00	14.00	0.00	60,088.00	60,088.00	0.00
RM-AF-0638/20	08/10/2020	NORMAL	42.00	42.00	0.00	170,520.00	170,520.00	0.00
Total por Proveedor:			1,046.00	1,046.00	0.00	654,472.00	654,472.00	0.00

HOSPITAL INFANTIL DE MEXICO
FEDERICO GÓMEZ
Adquisiciones Farmaceuticas
Análítico de Contratos a Proveedores (Concentrado)

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 8

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
ESPECIALISTAS EN APLICACIONES Y SOPORTE TECNICO MEDICO								
RM-AF-0525/20	20/08/2020	ABIERTO	1,589.00	1,523.00	66.00	172,735.36	166,282.58	6,452.78
Total por Proveedor:			1,589.00	1,523.00	66.00	172,735.36	166,282.58	6,452.78
ESPECIALISTAS EN ESTERILIZACION Y ENVASE, S.A. DE C.V.								
RM-AF-0018/20	15/01/2020	ABIERTO	720.00	720.00	0.00	985,536.00	985,536.00	0.00
RM-AF-0168/20	01/04/2020	NORMAL	3.00	3.00	0.00	48,775.68	48,775.68	0.00
RM-AF-0187/20	15/04/2020	NORMAL	1,100.00	1,100.00	0.00	121,220.00	121,220.00	0.00
RM-AF-0244/20	14/05/2020	ABIERTO	2,890.00	2,890.00	0.00	564,139.32	564,139.32	0.00
RM-AF-0268/20	15/05/2020	ABIERTO	64.00	27.00	37.00	38,600.58	16,651.03	21,949.54
RM-AF-0318/20	01/06/2020	NORMAL	620.00	620.00	0.00	63,684.00	63,684.00	0.00
RM-AF-0467/20	05/08/2020	ABIERTO	81.00	60.00	21.00	31,283.04	23,172.62	8,110.42
RM-AF-0502/20	13/08/2020	NORMAL	380.00	280.00	100.00	39,740.00	37,352.00	2,388.00
RM-AF-0553/20	03/09/2020	NORMAL	500.00	500.00	0.00	60,900.00	60,900.00	0.00
RM-AF-0622/20	06/10/2020	ABIERTO	13.00	8.00	5.00	6,258.20	3,851.20	2,407.00
Total por Proveedor:			6,371.00	6,208.00	163.00	1,980,136.82	1,925,281.86	54,854.96
ESPECIFICOS STENDHAL, S.A. DE C.V.								
RM-AF-0199/20	02/05/2020	ABIERTO	264.00	173.00	91.00	314,070.24	205,811.18	108,259.06
Total por Proveedor:			264.00	173.00	91.00	314,070.24	205,811.18	108,259.06
RM-AF-0432/20	02/07/2020	ABIERTO	4,486.00	4,486.00	0.00	654,042.80	654,042.80	0.00
Total por Proveedor:			4,486.00	4,486.00	0.00	654,042.80	654,042.80	0.00
RM-AF-0680/20	09/10/2020	NORMAL	40.00	40.00	0.00	203,840.00	203,840.00	0.00
Total por Proveedor:			40.00	40.00	0.00	203,840.00	203,840.00	0.00
FARMACEUTICA HISPANOAMERICANA, S.A. DE C.V.								
RM-AF-0074/20	01/04/2020	ABIERTO	1,166.00	945.00	221.00	84,610.53	69,248.68	15,361.85
RM-AF-0163/20	01/04/2020	ABIERTO	360.00	72.00	288.00	299,732.40	59,946.48	239,785.92
Total por Proveedor:			1,526.00	1,017.00	509.00	384,342.93	129,195.16	255,147.77
FARMACEUTICOS MAYPO, S.A. DE C.V.								
RM-AF-0009/20	02/01/2020	ABIERTO	193.00	193.00	0.00	3,726,942.51	3,726,942.51	0.00
RM-AF-0031/20	17/02/2020	ABIERTO	209.00	209.00	0.00	4,373,937.69	4,373,937.69	0.00
RM-AF-0032/20	17/02/2020	ABIERTO	10.00	10.00	0.00	1,096,000.00	1,096,000.00	0.00
RM-AF-0038/20	19/02/2020	ABIERTO	90.00	90.00	0.00	429,382.80	429,382.80	0.00
RM-AF-0225/20	11/05/2020	ABIERTO	132.00	132.00	0.00	2,670,068.20	2,670,068.20	0.00
RM-AF-0399/20	26/06/2020	ABIERTO	192.00	191.00	1.00	2,935,497.60	2,920,208.55	15,289.05
RM-AF-0435/20	03/07/2020	ABIERTO	74.00	73.00	1.00	2,500,690.58	2,452,664.69	48,025.89
RM-AF-0583/20	23/09/2020	ABIERTO	432.00	432.00	0.00	9,212,524.00	9,212,524.00	0.00
RM-AF-0694/20	19/10/2020	ABIERTO	3,420.00	1,800.00	1,620.00	196,028.70	108,173.00	92,855.70
Total por Proveedor:			4,752.00	3,130.00	1,622.00	27,141,072.08	26,984,901.44	156,170.64
RM-AF-0393/20	17/06/2020	NORMAL	480.00	480.00	0.00	57,662.00	57,662.00	0.00
RM-AF-0488/20	11/08/2020	NORMAL	200.00	200.00	0.00	44,000.00	44,000.00	0.00
Total por Proveedor:			680.00	680.00	0.00	101,662.00	101,662.00	0.00
FARMADEXTRUM, S.A. DE C.V.								
RM-AF-0075/20	01/04/2020	ABIERTO	272.00	272.00	0.00	7,716.00	7,716.00	0.00
RM-AF-0126/20	01/04/2020	ABIERTO	27.00	27.00	0.00	658.26	658.26	0.00
RM-AF-0296/20	21/05/2020	ABIERTO	430.00	286.00	144.00	6,450.00	4,290.00	2,160.00
RM-AF-0325/20	01/06/2020	ABIERTO	192.00	192.00	0.00	9,200.00	19,200.00	0.00
RM-AF-0355/20	05/06/2020	ABIERTO	6,000.00	1,700.00	4,300.00	1,170,000.00	331,500.00	838,500.00
Total por Proveedor:			6,921.00	2,477.00	4,444.00	1,204,024.26	363,364.26	840,660.00
RM-AF-0185/20	15/04/2020	ABIERTO	324.00	324.00	0.00	47,063.52	47,063.52	0.00
RM-AF-0416/20	01/07/2020	ABIERTO	1,115.00	1,115.00	0.00	169,110.60	169,110.60	0.00
Total por Proveedor:			1,439.00	1,439.00	0.00	216,174.12	216,174.12	0.00
FERRER THERAPEUTICS, S.A. DE C.V.								
RM-AF-0116/20	01/04/2020	ABIERTO	8,442.00	1,692.00	6,750.00	113,888.50	23,236.50	92,652.00

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

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 9

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
Total por Proveedor:			8,442.00	1,692.00	6,750.00	115,888.50	23,236.50	92,652.00
FERRING, S.A. DE C.V.								
RM-AF-0374/20	09/06/2020	ABIERTO	33,000.00	6,000.00	27,000.00	949,641.00	172,662.00	776,979.00
Total por Proveedor:			33,000.00	6,000.00	27,000.00	949,641.00	172,662.00	776,979.00
RM-AF-0061/20	18/03/2020	ABIERTO	210.00	210.00	0.00	2,645,786.00	2,645,786.00	0.00
Total por Proveedor:			210.00	210.00	0.00	2,645,786.00	2,645,786.00	0.00
FRESENIUS KABI MEXICO, S.A. DE C.V.								
RM-AF-0076/20	01/04/2020	ABIERTO	129,614.00	37,972.00	91,642.00	840,031.08	249,178.92	590,852.16
RM-AF-0205/20	02/05/2020	ABIERTO	2,946.00	2,688.00	258.00	72,610.85	69,027.23	3,583.62
RM-AF-0338/20	01/06/2020	ABIERTO	14.00	14.00	0.00	5,561.92	5,561.92	0.00
Total por Proveedor:			132,574.00	40,674.00	91,900.00	918,203.85	323,768.07	594,435.78
GALIA TEXTIL, S.A. DE C.V.								
RM-AF-0137/20	01/04/2020	ABIERTO	12,513.00	8,974.00	3,541.00	674,528.27	497,110.99	177,417.28
RM-AF-0248/20	14/05/2020	NORMAL	640.00	640.00	0.00	38,094.40	38,094.40	0.00
RM-AF-0269/20	15/05/2020	ABIERTO	10.00	10.00	0.00	2,138.58	2,138.58	0.00
RM-AF-0483/20	05/08/2020	ABIERTO	31.00	0.00	31.00	6,629.59	0.00	6,629.59
RM-AF-0508/20	20/08/2020	ABIERTO	339.00	135.00	204.00	6,818.47	2,642.41	4,176.06
RM-AF-0512/20	20/08/2020	ABIERTO	1,582.00	633.00	949.00	87,168.20	34,878.30	52,289.90
Total por Proveedor:			15,117.00	10,392.00	4,725.00	815,377.50	574,864.68	240,512.82
RM-AF-0003/20	02/01/2020	ABIERTO	729.00	729.00	0.00	899,520.84	899,520.84	0.00
RM-AF-0284/20	19/05/2020	ABIERTO	809.00	809.00	0.00	1,021,852.12	1,021,852.12	0.00
RM-AF-0531/20	01/09/2020	ABIERTO	1,637.00	1,637.00	0.00	2,064,223.48	2,064,223.48	0.00
Total por Proveedor:			3,175.00	3,175.00	0.00	3,985,596.44	3,985,596.44	0.00
GELCAPS EXPORTADORA DE MEXICO, S.A. DE C.V.								
RM-AF-0077/20	01/04/2020	ABIERTO	4,356.00	3,465.00	891.00	2,392.72	1,903.30	489.42
Total por Proveedor:			4,356.00	3,465.00	891.00	2,392.72	1,903.30	489.42
RM-AF-0174/20	03/04/2020	NORMAL	1,050.00	1,050.00	0.00	548,100.00	548,100.00	0.00
Total por Proveedor:			1,050.00	1,050.00	0.00	548,100.00	548,100.00	0.00
RM-AF-0552/20	03/09/2020	ABIERTO	60.00	60.00	0.00	269,700.00	269,700.00	0.00
Total por Proveedor:			60.00	60.00	0.00	269,700.00	269,700.00	0.00
GLAXOSMITHKLINE MEXICO, S.A. DE C.V.								
RM-AF-0121/20	01/04/2020	ABIERTO	140.00	56.00	84.00	23,429.00	9,371.60	14,057.40
Total por Proveedor:			140.00	56.00	84.00	23,429.00	9,371.60	14,057.40
RM-AF-0223/20	02/05/2020	ABIERTO	490.00	490.00	0.00	34,125.00	34,125.00	0.00
RM-AF-0660/20	09/10/2020	NORMAL	420.00	420.00	0.00	29,250.00	29,250.00	0.00
Total por Proveedor:			910.00	910.00	0.00	63,375.00	63,375.00	0.00
RM-AF-0524/20	20/08/2020	ABIERTO	96.00	96.00	0.00	28,825.81	28,825.81	0.00
Total por Proveedor:			96.00	96.00	0.00	28,825.81	28,825.81	0.00
GODINEZ GARCIA RENE								
RM-AF-0001/20	02/01/2020	ABIERTO	96,000.00	89,800.00	6,200.00	165,120.00	154,456.00	10,664.00
Total por Proveedor:			96,000.00	89,800.00	6,200.00	165,120.00	154,456.00	10,664.00
GRISHNOS, S.A. DE C.V.								
RM-AF-0078/20	01/04/2020	ABIERTO	900.00	180.00	720.00	1,290.60	258.12	1,032.48
Total por Proveedor:			900.00	180.00	720.00	1,290.60	258.12	1,032.48
RM-AF-0242/20	14/05/2020	NORMAL	35.00	35.00	0.00	70,144.56	70,144.56	0.00
RM-AF-0391/20	17/06/2020	NORMAL	9,000.00	9,000.00	0.00	70,052.40	70,052.40	0.00
Total por Proveedor:			9,035.00	9,035.00	0.00	140,196.96	140,196.96	0.00
GRUPO INDUSTRIAL POSEIDON, S.A. DE C.V.								
RM-AF-0162/20	01/04/2020	ABIERTO	19,028.00	10,668.00	8,360.00	122,901.26	54,015.18	68,886.08
RM-AF-0509/20	20/08/2020	ABIERTO	40,662.00	24,798.00	15,864.00	178,725.49	101,641.33	77,084.16
Total por Proveedor:			59,690.00	35,466.00	24,224.00	301,626.75	155,656.51	145,970.24
RM-AF-0270/20	15/05/2020	ABIERTO	1,077.00	1,077.00	0.00	88,241.55	88,241.55	0.00

HOSPITAL INFANTIL DE MÉXICO
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Adquisiciones Farmaceuticas
Análítico de Contratos a Proveedores (Concentrado)

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 10

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			1,077.00	1,077.00	0.00	88,241.55	88,241.55	0.00
RM-AF-0559/20	11/09/2020	NORMAL	1,000.00	1,000.00	0.00	52,200.00	52,200.00	0.00
Total por Proveedor:			1,000.00	1,000.00	0.00	52,200.00	52,200.00	0.00
HI-TEC MEDICAL, S.A. DE C.V.								
RM-AF-0014/20	02/01/2020	ABIERTO	182,660.00	182,660.00	0.00	6,075,705.67	6,075,705.67	0.00
RM-AF-0017/20	15/01/2020	ABIERTO	920.00	920.00	0.00	1,173,920.00	1,173,920.00	0.00
RM-AF-0065/20	19/03/2020	NORMAL	180.00	180.00	0.00	229,680.00	229,680.00	0.00
RM-AF-0291/20	21/05/2020	ABIERTO	17.00	17.00	0.00	543,542.36	543,542.36	0.00
RM-AF-0523/20	20/08/2020	ABIERTO	419,708.00	241,690.00	178,018.00	69,909,126.86	32,002,748.13	37,906,378.73
RM-AF-0693/20	19/10/2020	ABIERTO	70,048.00	65,971.00	4,077.00	892,114.00	851,344.00	40,770.00
Total por Proveedor:			673,533.00	491,438.00	182,095.00	78,824,088.89	40,876,940.15	37,947,148.73
RM-AF-0569/20	14/09/2020	ABIERTO	249.00	249.00	0.00	206,753.41	206,753.41	0.00
RM-AF-0635/20	08/10/2020	ABIERTO	29.00	29.00	0.00	62,075.36	62,075.36	0.00
RM-AF-0670/20	09/10/2020	ABIERTO	59.00	59.00	0.00	47,000.13	47,000.13	0.00
Total por Proveedor:			337.00	337.00	0.00	315,828.90	315,828.90	0.00
HUMANA DE EQUIPO Y MATERIALES, S.A. DE C.V.								
RM-AF-0189/20	20/04/2020	NORMAL	7,000.00	7,000.00	0.00	265,199.20	265,199.20	0.00
RM-AF-0256/20	20/05/2020	NORMAL	3,435.00	3,435.00	0.00	307,153.56	307,153.56	0.00
RM-AF-0271/20	15/05/2020	NORMAL	640.00	440.00	200.00	74,976.23	65,320.39	9,655.84
Total por Proveedor:			11,075.00	10,875.00	200.00	647,328.99	637,673.15	9,655.84
RM-AF-0028/20	12/02/2020	ABIERTO	360.00	360.00	0.00	2,273,822.22	2,273,822.22	0.00
RM-AF-0584/20	23/09/2020	ABIERTO	540.00	540.00	0.00	3,743,091.00	3,743,091.00	0.00
Total por Proveedor:			900.00	900.00	0.00	6,016,913.22	6,016,913.22	0.00
IMPORTADORA Y MANUFACTURERA BRULUART, S.A.								
RM-AF-0112/20	01/04/2020	ABIERTO	348.00	204.00	144.00	210.28	114.38	95.90
RM-AF-0208/20	02/05/2020	ABIERTO	10,996.00	8,496.00	2,500.00	3,275.55	2,544.30	731.25
Total por Proveedor:			11,344.00	8,700.00	2,644.00	3,485.83	2,658.68	827.15
IMPULSORA DE MATERIAL HOSPITALARIO, S.A. DE C.V.								
RM-AF-0405/20	01/07/2020	ABIERTO	1,753.00	810.00	943.00	269,802.83	125,218.64	144,584.20
Total por Proveedor:			1,753.00	810.00	943.00	269,802.83	125,218.64	144,584.20
RM-AF-0024/20	04/02/2020	ABIERTO	4,000.00	4,000.00	0.00	1,531,200.00	1,531,200.00	0.00
RM-AF-0190/20	20/04/2020	NORMAL	3,090.00	3,090.00	0.00	1,172,412.00	1,172,412.00	0.00
RM-AF-0319/20	01/06/2020	NORMAL	400.00	400.00	0.00	42,920.00	42,920.00	0.00
RM-AF-0342/20	04/06/2020	NORMAL	900.00	900.00	0.00	68,434.20	68,434.20	0.00
RM-AF-0442/20	17/07/2020	NORMAL	400.00	400.00	0.00	30,415.20	30,415.20	0.00
RM-AF-0555/20	08/09/2020	NORMAL	5,135.00	5,135.00	0.00	550,985.50	550,985.50	0.00
RM-AF-0650/20	09/10/2020	ABIERTO	5,000.00	5,000.00	0.00	1,914,000.00	1,914,000.00	0.00
Total por Proveedor:			18,925.00	18,925.00	0.00	5,310,366.90	5,310,366.90	0.00
INDUSTRIAS QUIMICO FARMACEUTICAS AMERICANAS, S.A. DE C.V.								
RM-AF-0178/20	01/04/2020	ABIERTO	5,817.00	941.00	4,876.00	1,890.52	351.38	1,539.14
Total por Proveedor:			5,817.00	941.00	4,876.00	1,890.52	351.38	1,539.14
RM-AF-0079/20	01/04/2020	ABIERTO	102.00	102.00	0.00	3,723.00	3,723.00	0.00
Total por Proveedor:			102.00	102.00	0.00	3,723.00	3,723.00	0.00
INDUSTRIAS TUK, S.A. DE C.V.								
RM-AF-0272/20	15/05/2020	ABIERTO	9,919.00	3,673.00	6,246.00	1,385,439.65	512,954.87	872,484.79
Total por Proveedor:			9,919.00	3,673.00	6,246.00	1,385,439.65	512,954.87	872,484.79
RM-AF-0153/20	01/04/2020	NORMAL	1.00	1.00	0.00	40,020.00	40,020.00	0.00
Total por Proveedor:			1.00	1.00	0.00	40,020.00	40,020.00	0.00
INNOVACIÓN Y SOLIDEZ CORPORATIVA, S.A. DE C.V.								
RM-AF-0554/20	26/08/2020	NORMAL	1,030.00	1,030.00	0.00	26,206.60	26,206.60	0.00
RM-AF-0556/20	26/08/2020	NORMAL	4.00	4.00	0.00	47,823.41	47,823.41	0.00
RM-AF-0601/20	01/10/2020	ABIERTO	600.00	244.00	356.00	130,500.00	53,070.00	77,430.00

HOSPITAL INFANTIL DE MÉXICO
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Opción: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 11

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

Por: Rango de Fechas

No. de Contrato	Fecha	Tipo	Cantidades			Solicitada	Importe	
			Solicitada	Surtida	Pendiente		Surtida	Pendiente
RM-AF-0661/20	09/10/2020	ABIERTO	25.00	25.00	0.00	56,099.92	56,099.92	0.00
RM-AF-0662/20	09/10/2020	ABIERTO	530.00	530.00	0.00	473,547.96	473,547.96	0.00
RM-AF-0663/20	09/10/2020	ABIERTO	114.00	114.00	0.00	184,004.03	184,004.03	0.00
Total por Proveedor:			2,303.00	1,947.00	356.00	918,181.92	840,751.92	77,430.00
RM-AF-0290/20	21/05/2020	ABIERTO	3.00	3.00	0.00	46,455.39	46,455.39	0.00
RM-AF-0539/20	01/09/2020	ABIERTO	4.00	4.00	0.00	78,706.41	78,706.41	0.00
Total por Proveedor:			7.00	7.00	0.00	125,161.80	125,161.80	0.00
INSTRUMENTACION Y CIENCIAS DE LA SALUD ICESA, S.A. DE C.V.								
RM-AF-0592/20	01/10/2020	ABIERTO	310.00	267.00	43.00	50,704.57	40,254.13	10,450.44
RM-AF-0613/20	01/10/2020	ABIERTO	22,932.00	19,551.00	3,381.00	46,098.17	36,990.31	9,107.86
Total por Proveedor:			23,242.00	19,818.00	3,424.00	96,802.74	77,244.45	19,558.30
INSTRUMENTOS MEDICOS INTERNACIONALES, S.A. DE C.V.								
RM-AF-0140/20	01/04/2020	ABIERTO	71.00	66.00	5.00	194,675.48	170,623.36	24,052.12
RM-AF-0418/20	01/07/2020	ABIERTO	68.00	56.00	12.00	116,978.34	50,666.67	66,311.68
Total por Proveedor:			139.00	122.00	17.00	311,653.82	221,290.02	90,363.80
INSTRUMENTOS Y ACCESORIOS AUTOMATIZADOS, S.A. DE C.V.								
RM-AF-0406/20	01/07/2020	ABIERTO	2,023.00	666.00	1,357.00	431,976.00	168,026.08	263,949.91
RM-AF-0474/20	05/08/2020	ABIERTO	430.00	90.00	360.00	71,609.12	53,826.38	17,782.74
Total por Proveedor:			2,473.00	756.00	1,717.00	503,585.12	226,852.47	276,732.65
INSUMOS DESECHABLES PARA LA SALUD, S.A. DE C.V.								
RM-AF-0709/20	05/11/2020	ABIERTO	384.00	0.00	384.00	18,318.72	0.00	18,318.72
Total por Proveedor:			384.00	0.00	384.00	18,318.72	0.00	18,318.72
INSUMOS MEDICOS GEVA, S.A. DE C.V.								
RM-AF-0623/20	06/10/2020	ABIERTO	2,932.00	0.00	2,932.00	87,544.83	0.00	87,544.83
Total por Proveedor:			2,932.00	0.00	2,932.00	87,544.83	0.00	87,544.83
RM-AF-0194/20	20/04/2020	NORMAL	140.00	140.00	0.00	59,276.00	59,276.00	0.00
Total por Proveedor:			140.00	140.00	0.00	59,276.00	59,276.00	0.00
RM-AF-0397/20	25/06/2020	ABIERTO	5,000.00	5,000.00	0.00	758,060.00	758,060.00	0.00
RM-AF-0649/20	09/10/2020	ABIERTO	16,500.00	16,500.00	0.00	2,536,050.00	2,536,050.00	0.00
Total por Proveedor:			21,500.00	21,500.00	0.00	3,294,110.00	3,294,110.00	0.00
INVESTIGACION Y DESARROLLO EN EQUIPO MEDICO S.A. DE C.V.								
RM-AF-0273/20	15/05/2020	ABIERTO	86.00	35.00	51.00	19,956.99	8,122.03	11,834.96
Total por Proveedor:			86.00	35.00	51.00	19,956.99	8,122.03	11,834.96
JANEL, S.A. DE C.V.								
RM-AF-0519/20	20/08/2020	ABIERTO	1,347.00	0.00	1,347.00	67,610.88	0.00	67,610.88
Total por Proveedor:			1,347.00	0.00	1,347.00	67,610.88	0.00	67,610.88
JANSSEN-CILAG DE MEXICO, S. DE R.L. DE C.V.								
RM-AF-0115/20	01/04/2020	ABIERTO	227.00	157.00	70.00	842,721.61	582,851.51	259,870.10
Total por Proveedor:			227.00	157.00	70.00	842,721.61	582,851.51	259,870.10
JHADYD, S.A. DE C.V.								
RM-AF-0389/20	15/06/2020	NORMAL	3,895.00	3,895.00	0.00	222,725.00	222,725.00	0.00
RM-AF-0395/20	19/06/2020	NORMAL	250.00	250.00	0.00	45,750.00	45,750.00	0.00
RM-AF-0433/20	02/07/2020	NORMAL	3,000.00	3,000.00	0.00	30,210.00	30,210.00	0.00
RM-AF-0438/20	09/07/2020	NORMAL	3,600.00	3,600.00	0.00	50,400.00	50,400.00	0.00
RM-AF-0466/20	05/08/2020	NORMAL	300.00	300.00	0.00	36,574.80	36,574.80	0.00
RM-AF-0487/20	07/08/2020	NORMAL	490.00	490.00	0.00	87,700.00	87,700.00	0.00
RM-AF-0490/20	11/08/2020	NORMAL	70.00	70.00	0.00	48,476.40	48,476.40	0.00
RM-AF-0526/20	26/08/2020	NORMAL	440.00	440.00	0.00	53,643.04	53,643.04	0.00
RM-AF-0528/20	26/08/2020	NORMAL	200.00	200.00	0.00	106,000.00	106,000.00	0.00
RM-AF-0542/20	01/09/2020	NORMAL	2,464.00	2,464.00	0.00	52,290.00	52,290.00	0.00
RM-AF-0561/20	14/09/2020	NORMAL	201.00	201.00	0.00	221,100.00	221,100.00	0.00
RM-AF-0575/20	18/09/2020	NORMAL	45.00	45.00	0.00	49,500.00	49,500.00	0.00

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 12

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

Por: Rango de Fechas

No. de Contrato	Fecha	Tipo	Cantidades			Importe		
			Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-AF-0579/20	21/09/2020	NORMAL	250.00	230.00	20.00	45,750.00	42,090.00	3,660.00
RM-AF-0587/20	25/09/2020	NORMAL	4,800.00	4,800.00	0.00	130,800.00	130,800.00	0.00
RM-AF-0588/20	29/09/2020	NORMAL	500.00	500.00	0.00	32,400.00	32,400.00	0.00
RM-AF-0628/20	06/10/2020	NORMAL	24.00	24.00	0.00	26,400.00	26,400.00	0.00
RM-AF-0640/20	08/10/2020	NORMAL	11.00	11.00	0.00	41,800.00	41,800.00	0.00
RM-AF-0641/20	08/10/2020	NORMAL	700.00	700.00	0.00	128,100.00	128,100.00	0.00
RM-AF-0677/20	09/10/2020	ABIERTO	79,905.00	79,905.00	0.00	547,619.68	547,619.68	0.00
Total por Proveedor:			101,145.00	101,125.00	20.00	1,957,238.92	1,953,578.92	3,660.00
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.								
RM-AF-0042/20	21/02/2020	ABIERTO	611.00	537.00	74.00	971,581.20	780,119.72	191,461.48
RM-AF-0274/20	15/05/2020	ABIERTO	50.00	50.00	0.00	55,036.20	55,036.20	0.00
RM-AF-0654/20	09/10/2020	ABIERTO	247.00	247.00	0.00	513,195.60	513,195.60	0.00
Total por Proveedor:			908.00	834.00	74.00	1,539,813.00	1,348,351.52	191,461.48
JOSE LUIS REYES MARTINEZ								
RM-AF-0692/20	19/10/2020	ABIERTO	30.00	15.00	15.00	95,700.00	47,850.00	47,850.00
Total por Proveedor:			30.00	15.00	15.00	95,700.00	47,850.00	47,850.00
RM-AF-0590/20	01/10/2020	NORMAL	2,000.00	2,000.00	0.00	62,570.40	62,570.40	0.00
Total por Proveedor:			2,000.00	2,000.00	0.00	62,570.40	62,570.40	0.00
RM-AF-0191/20	20/04/2020	ABIERTO	3,450.00	3,450.00	0.00	615,844.00	615,844.00	0.00
Total por Proveedor:			3,450.00	3,450.00	0.00	615,844.00	615,844.00	0.00
KEDRION MEXICANA, S.A. DE C.V.								
RM-AF-0049/20	02/03/2020	ABIERTO	1,170.00	860.00	310.00	1,521,000.00	1,118,000.00	403,000.00
RM-AF-0080/20	01/04/2020	ABIERTO	4.00	4.00	0.00	4,600.36	4,600.36	0.00
RM-AF-0378/20	10/06/2020	ABIERTO	79.00	60.00	19.00	602,612.00	457,680.00	144,932.00
Total por Proveedor:			1,253.00	924.00	329.00	2,128,212.36	1,580,280.36	547,932.00
KENDALL DE MEXICO, S.A. DE C.V.								
RM-AF-0275/20	15/05/2020	ABIERTO	8.00	4.00	4.00	4,110.85	2,055.43	2,055.43
RM-AF-0470/20	05/08/2020	ABIERTO	18.00	18.00	0.00	8,352.63	8,352.63	0.00
RM-AF-0514/20	20/08/2020	ABIERTO	71.00	71.00	0.00	18,749.89	18,749.89	0.00
Total por Proveedor:			97.00	93.00	4.00	31,213.37	29,157.95	2,055.43
RM-AF-0658/20	19/10/2020	ABIERTO	30.00	30.00	0.00	787,957.50	787,957.50	0.00
Total por Proveedor:			30.00	30.00	0.00	787,957.50	787,957.50	0.00
LABORATORIO QUIMICA SON S. S.A. DE C.V.								
RM-AF-0155/20	01/04/2020	ABIERTO	3,820.00	3,774.00	46.00	5,307.16	4,786.78	520.38
Total por Proveedor:			3,820.00	3,774.00	46.00	5,307.16	4,786.78	520.38
LABORATORIO RAAM DE SAHUAYO, S.A. DE C.V.								
RM-AF-0081/20	01/04/2020	ABIERTO	40,510.00	32,594.00	7,916.00	374,545.31	195,615.33	178,929.98
RM-AF-0218/20	02/05/2020	ABIERTO	1,082.00	818.00	264.00	6,071.00	2,439.00	3,632.00
RM-AF-0347/20	05/06/2020	ABIERTO	540.00	540.00	0.00	882.90	882.90	0.00
RM-AF-0489/20	11/08/2020	NORMAL	4,000.00	4,000.00	0.00	34,550.00	34,550.00	0.00
Total por Proveedor:			46,132.00	37,952.00	8,180.00	416,049.21	233,487.23	182,561.98
RM-AF-0376/20	09/06/2020	ABIERTO	644.00	644.00	0.00	5,014.00	5,014.00	0.00
Total por Proveedor:			644.00	644.00	0.00	5,014.00	5,014.00	0.00
LABORATORIOS ALPHARMA, S.A. DE C.V.								
RM-AF-0171/20	01/04/2020	ABIERTO	1,132.00	502.00	630.00	3,748.68	1,936.63	1,812.05
RM-AF-0201/20	02/05/2020	ABIERTO	1,760.00	1,340.00	420.00	13,888.72	10,318.72	3,570.00
Total por Proveedor:			2,892.00	1,842.00	1,050.00	17,637.40	12,255.35	5,382.05
LABORATORIOS CORNE, S.A. DE C.V.								
RM-AF-0109/20	01/04/2020	ABIERTO	18,000.00	9,060.00	8,940.00	748,710.00	376,850.70	371,859.30
Total por Proveedor:			18,000.00	9,060.00	8,940.00	748,710.00	376,850.70	371,859.30
LABORATORIOS CRYOPHARMA, S.A. DE C.V.								
RM-AF-0082/20	01/04/2020	ABIERTO	40.00	20.00	20.00	19.78	9.89	9.89

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FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 13

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

Por: Rango de Fechas

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Pendiente	Importe	
				Surtida	Pendiente		Solicitada	Surtida
Total por Proveedor:			40.00	20.00	20.00	19.78	9.89	9.89
LABORATORIOS DE BIOLOGICOS Y REACTIVOS DE MEXICO, S.A D								
RM-AF-0522/20	21/08/2020	ABIERTO	236.00	236.00	0.00	44,230.00	44,230.00	0.00
RM-AF-0629/20	12/10/2020	ABIERTO	1,529.00	1,020.00	509.00	204,329.75	120,173.00	84,156.75
Total por Proveedor:			1,765.00	1,256.00	509.00	248,579.75	164,423.00	84,156.75
LABORATORIOS GROSSMAN, S.A.								
RM-AF-0156/20	01/04/2020	ABIERTO	41.00	41.00	0.00	546.75	546.75	0.00
RM-AF-0157/20	01/04/2020	ABIERTO	47.00	20.00	27.00	662.23	281.80	380.43
Total por Proveedor:			88.00	61.00	27.00	1,208.98	828.55	380.43
LABORATORIOS JAYOR, S.A. DE C.V.								
RM-AF-0134/20	01/04/2020	ABIERTO	52,768.00	28,369.00	24,399.00	1,009,108.75	692,569.46	316,539.29
RM-AF-0210/20	02/05/2020	ABIERTO	12,500.00	12,500.00	0.00	787,500.00	787,500.00	0.00
RM-AF-0224/20	02/05/2020	ABIERTO	20.00	20.00	0.00	775.00	775.00	0.00
RM-AF-0481/20	05/08/2020	ABIERTO	20,025.00	8,009.00	12,016.00	314,288.37	125,699.65	188,588.72
RM-AF-0515/20	20/08/2020	ABIERTO	500.00	500.00	0.00	9,738.20	9,738.20	0.00
Total por Proveedor:			85,813.00	49,398.00	36,415.00	2,121,410.32	1,616,282.32	505,128.01
RM-AF-0209/20	02/05/2020	ABIERTO	68.00	68.00	0.00	1,767.50	1,767.50	0.00
Total por Proveedor:			68.00	68.00	0.00	1,767.50	1,767.50	0.00
LABORATORIOS LE ROY, S.A. DE C.V.								
RM-AF-0147/20	01/04/2020	ABIERTO	22,000.00	600.00	21,400.00	908,581.60	17,741.04	890,840.56
Total por Proveedor:			22,000.00	600.00	21,400.00	908,581.60	17,741.04	890,840.56
LABORATORIOS PISA, S.A. DE C.V.								
RM-AF-0107/20	01/04/2020	ABIERTO	297,227.00	159,680.00	137,547.00	2,703,898.47	1,408,138.20	1,295,760.27
RM-AF-0139/20	15/04/2020	ABIERTO	15,522.00	15,522.00	0.00	72,583.26	72,583.26	0.00
RM-AF-0195/20	01/05/2020	ABIERTO	30,391.00	30,351.00	40.00	370,876.16	370,707.76	168.40
RM-AF-0222/20	01/05/2020	ABIERTO	25,838.00	25,478.00	360.00	213,763.64	209,731.64	4,032.00
RM-AF-0287/20	20/05/2020	ABIERTO	36.00	12.00	24.00	198.24	66.08	132.16
RM-AF-0297/20	21/05/2020	ABIERTO	15,985.00	9,320.00	6,665.00	49,370.95	29,858.40	19,512.55
RM-AF-0305/20	26/05/2020	ABIERTO	2,380.00	1,736.00	644.00	86,648.00	66,573.10	20,074.90
RM-AF-0312/20	26/05/2020	ABIERTO	510.00	270.00	240.00	87.55	46.35	41.20
RM-AF-0326/20	01/06/2020	ABIERTO	23,452.00	23,452.00	0.00	173,481.66	173,481.66	0.00
RM-AF-0357/20	05/06/2020	ABIERTO	1,821.00	250.00	1,571.00	21,550.55	3,700.45	17,850.10
RM-AF-0358/20	05/06/2020	ABIERTO	8,916.00	1,500.00	7,416.00	71,417.16	12,015.00	59,402.16
RM-AF-0419/20	01/07/2020	ABIERTO	1,388.00	600.00	788.00	10,159.60	4,391.76	5,767.84
RM-AF-0441/20	13/07/2020	ABIERTO	12.00	0.00	12.00	413.64	0.00	413.64
RM-AF-0625/20	06/10/2020	ABIERTO	3,700.00	3,700.00	0.00	63,231.60	63,231.60	0.00
Total por Proveedor:			427,178.00	272,371.00	154,807.00	3,837,680.49	2,414,525.27	1,423,155.22
LABORATORIOS PIZZARD, S.A DE C.V.								
RM-AF-0083/20	01/04/2020	ABIERTO	231.00	94.00	137.00	1,358.58	483.96	874.62
RM-AF-0327/20	01/06/2020	ABIERTO	560.00	100.00	460.00	224.00	40.00	184.00
RM-AF-0359/20	05/06/2020	ABIERTO	7.00	2.00	5.00	61.60	17.60	44.00
Total por Proveedor:			798.00	196.00	602.00	1,644.18	541.56	1,102.62
LABORATORIOS QUIMPHARMA, S.A. DE C.V.								
RM-AF-0084/20	01/04/2020	ABIERTO	132.00	78.00	54.00	7,930.24	4,654.52	3,275.72
RM-AF-0216/20	02/05/2020	ABIERTO	14.00	3.00	11.00	336.00	72.00	264.00
Total por Proveedor:			146.00	81.00	65.00	8,266.24	4,726.52	3,540.72
LABORATORIOS RUSSEK, S. DE R.L. DE C.V.								
RM-AF-0085/20	01/04/2020	ABIERTO	351.00	200.00	151.00	4,156.20	2,344.20	1,812.00
RM-AF-0127/20	01/04/2020	ABIERTO	490.00	490.00	0.00	53,850.02	53,850.02	0.00
Total por Proveedor:			841.00	690.00	151.00	58,006.22	56,194.22	1,812.00
LABORATORIOS SALUS, S.A. DE C.V.								
RM-AF-0086/20	01/04/2020	ABIERTO	311.00	63.00	248.00	7,146.78	1,447.74	5,699.04

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

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PAGINA: 14

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades			Importe		
			Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Total por Proveedor:			311.00	63.00	248.00	7,146.78	1,447.74	5,699.04
RM-AF-0420/20	01/07/2020	ABIERTO	1,000.00	1,000.00	0.00	1,464,000.00	1,464,000.00	0.00
Total por Proveedor:			1,000.00	1,000.00	0.00	1,464,000.00	1,464,000.00	0.00
LABORATORIOS SOPHIA, S.A. DE C.V.								
RM-AF-0125/20	01/04/2020	ABIERTO	60.00	12.00	48.00	26,377.80	5,275.56	21,102.24
RM-AF-0375/20	09/06/2020	ABIERTO	298.00	236.00	62.00	18,440.00	15,130.00	3,310.00
Total por Proveedor:			358.00	248.00	110.00	44,817.80	20,405.56	24,412.24
RM-AF-0087/20	01/04/2020	ABIERTO	2,940.00	2,940.00	0.00	725.20	725.20	0.00
Total por Proveedor:			2,940.00	2,940.00	0.00	725.20	725.20	0.00
LABORATORIOS VANQUISH, S.A. DE C.V.								
RM-AF-0088/20	01/04/2020	ABIERTO	24.00	24.00	0.00	378.38	378.38	0.00
RM-AF-0336/20	01/06/2020	ABIERTO	240.00	0.00	240.00	169.60	0.00	169.60
Total por Proveedor:			264.00	24.00	240.00	547.98	378.38	169.60
LABORATORIOS ZEYCO, S.A. DE C.V.								
RM-AF-0108/20	01/04/2020	ABIERTO	100.00	100.00	0.00	309.54	309.54	0.00
RM-AF-0136/20	01/04/2020	ABIERTO	30.00	12.00	18.00	1,089.94	435.97	653.96
Total por Proveedor:			130.00	112.00	18.00	1,399.48	745.51	653.96
RM-AF-0392/20	17/06/2020	NORMAL	10.00	10.00	0.00	230,840.00	230,840.00	0.00
Total por Proveedor:			10.00	10.00	0.00	230,840.00	230,840.00	0.00
LANDSTEINER SCIENTIFIC, S.A. DE C.V.								
RM-AF-0089/20	01/04/2020	ABIERTO	38,575.00	17,396.00	21,179.00	104,894.92	45,984.12	58,910.80
RM-AF-0313/20	26/05/2020	ABIERTO	1,000.00	500.00	500.00	800.00	400.00	400.00
RM-AF-0354/20	05/06/2020	ABIERTO	11,970.00	8,250.00	3,720.00	597,465.00	535,465.00	62,000.00
Total por Proveedor:			51,545.00	26,146.00	25,399.00	703,159.92	581,849.12	121,310.80
LEFARMA, S.A. DE C.V.								
RM-AF-0152/20	01/04/2020	ABIERTO	31.00	3.00	28.00	9,123.77	882.95	8,240.83
RM-AF-0421/20	01/07/2020	ABIERTO	100.00	0.00	100.00	29,431.52	0.00	29,431.52
Total por Proveedor:			131.00	3.00	128.00	38,555.29	882.95	37,672.35
RM-AF-0211/20	02/05/2020	ABIERTO	1,205.00	1,205.00	0.00	4,004,684.95	4,004,684.95	0.00
Total por Proveedor:			1,205.00	1,205.00	0.00	4,004,684.95	4,004,684.95	0.00
LEO PHARMACEUTICALS, S. DE R.L. DE C.V.								
RM-AF-0090/20	01/04/2020	ABIERTO	60.00	20.00	40.00	13,780.20	4,593.40	9,186.80
Total por Proveedor:			60.00	20.00	40.00	13,780.20	4,593.40	9,186.80
RM-AF-0430/20	01/07/2020	NORMAL	300.00	300.00	0.00	45,960.01	45,960.01	0.00
Total por Proveedor:			300.00	300.00	0.00	45,960.01	45,960.01	0.00
RM-AF-0091/20	01/04/2020	ABIERTO	6.00	6.00	0.00	30.00	30.00	0.00
Total por Proveedor:			6.00	6.00	0.00	30.00	30.00	0.00
MARCAS NESTLE, S.A. DE C.V.								
RM-AF-0360/20	05/06/2020	ABIERTO	218.00	60.00	158.00	6,867.00	1,890.00	4,977.00
RM-AF-0453/20	27/07/2020	NORMAL	464.00	464.00	0.00	44,630.00	44,630.00	0.00
RM-AF-0580/20	23/09/2020	NORMAL	230.00	194.00	36.00	50,391.20	46,521.20	3,870.00
RM-AF-0656/20	09/10/2020	NORMAL	435.00	435.00	0.00	44,275.00	44,275.00	0.00
RM-AF-0691/20	19/10/2020	ABIERTO	7,549.00	3,775.00	3,774.00	825,485.00	412,775.00	412,710.00
Total por Proveedor:			8,896.00	4,928.00	3,968.00	971,648.20	550,091.20	421,557.00
RM-AF-0431/20	01/07/2020	NORMAL	20.00	20.00	0.00	33,000.00	33,000.00	0.00
Total por Proveedor:			20.00	20.00	0.00	33,000.00	33,000.00	0.00
RM-AF-0448/20	22/07/2020	ABIERTO	300.00	300.00	0.00	46,980.00	46,980.00	0.00
RM-AF-0671/20	09/10/2020	NORMAL	2.00	2.00	0.00	57,967.52	57,967.52	0.00
RM-AF-0672/20	09/10/2020	NORMAL	5.00	5.00	0.00	123,474.02	123,474.02	0.00
Total por Proveedor:			307.00	307.00	0.00	228,421.54	228,421.54	0.00
MATCUR, S.A. DE C.V.								
RM-AF-0164/20	01/04/2020	ABIERTO	6,312.00	2,696.00	3,616.00	877,626.65	287,371.46	590,255.19

HOSPITAL INFANTIL DE MEXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PAGINA: 15

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-0427/20	01/07/2020	ABIERTO	105.00	105.00	0.00	15,209.57	15,209.57	0.00
Total por Proveedor:			6,417.00	2,801.00	3,616.00	892,836.22	302,581.04	590,255.19
MATERIALES Y MEDICAMENTOS LIDES, S.A. DE C.V.								
RM-AF-0143/20	01/04/2020	ABIERTO	530.00	320.00	210.00	625,419.80	377,696.00	247,723.80
Total por Proveedor:			530.00	320.00	210.00	625,419.80	377,696.00	247,723.80
RM-AF-0699/20	27/10/2020	ABIERTO	96,027.20	96,027.20	0.00	1,567,467.40	1,567,467.40	0.00
RM-AF-0700/20	27/10/2020	ABIERTO	53.00	53.00	0.00	74,061.13	74,061.13	0.00
Total por Proveedor:			96,080.20	96,080.20	0.00	1,641,528.53	1,641,528.53	0.00
RM-AF-0252/20	14/05/2020	NORMAL	3,000.00	3,000.00	0.00	97,614.00	97,614.00	0.00
Total por Proveedor:			3,000.00	3,000.00	0.00	97,614.00	97,614.00	0.00
RM-AF-0292/20	21/05/2020	NORMAL	50.00	50.00	0.00	42,500.00	42,500.00	0.00
RM-AF-0339/20	02/06/2020	NORMAL	50.00	50.00	0.00	42,500.00	42,500.00	0.00
RM-AF-0444/20	16/07/2020	NORMAL	20.00	20.00	0.00	33,000.00	33,000.00	0.00
RM-AF-0560/20	11/09/2020	NORMAL	200.00	200.00	0.00	103,200.00	103,200.00	0.00
RM-AF-0681/20	09/10/2020	ABIERTO	41,787.00	41,787.00	0.00	98,191.00	98,191.00	0.00
Total por Proveedor:			42,107.00	42,107.00	0.00	319,391.00	319,391.00	0.00
RM-AF-0241/20	14/05/2020	NORMAL	190.00	190.00	0.00	69,218.36	69,218.36	0.00
Total por Proveedor:			190.00	190.00	0.00	69,218.36	69,218.36	0.00
MEDIMARCAS, S.A. DE C.V.								
RM-AF-0251/20	15/05/2020	ABIERTO	12,061.00	4,817.00	7,244.00	408,167.07	163,016.49	245,150.57
RM-AF-0471/20	05/08/2020	ABIERTO	4,050.00	300.00	3,750.00	138,032.46	10,504.28	127,528.18
Total por Proveedor:			16,111.00	5,117.00	10,994.00	546,199.53	173,320.77	372,878.75
MEDNET SOLUTIONS, S.A. DE C.V.								
RM-AF-0404/20	01/07/2020	ABIERTO	1,113.00	0.00	1,113.00	839.20	0.00	839.20
RM-AF-0478/20	05/08/2020	ABIERTO	300,000.00	150,000.00	150,000.00	226,200.00	113,100.00	113,100.00
Total por Proveedor:			301,113.00	150,000.00	151,113.00	227,039.20	113,100.00	113,939.20
MEDSTENT, S.A. DE C.V.								
RM-AF-0045/20	28/02/2020	ABIERTO	20.00	11.00	9.00	505,180.00	275,732.00	229,448.00
RM-AF-0062/20	18/03/2020	ABIERTO	25.00	25.00	0.00	928,974.40	928,974.40	0.00
Total por Proveedor:			45.00	36.00	9.00	1,434,154.40	1,204,706.40	229,448.00
MEDTRONIC, S. DE R.L. DE C.V.								
RM-AF-0254/20	15/05/2020	ABIERTO	50.00	21.00	29.00	35,746.14	14,764.32	20,981.82
Total por Proveedor:			50.00	21.00	29.00	35,746.14	14,764.32	20,981.82
MEL DE MEXICO, S.A. DE C.V.								
RM-AF-0165/20	01/04/2020	ABIERTO	1,532.00	1,198.00	334.00	18,269.72	17,456.10	813.62
RM-AF-0422/20	01/07/2020	ABIERTO	552.00	552.00	0.00	9,809.70	9,809.70	0.00
Total por Proveedor:			2,084.00	1,750.00	334.00	28,079.42	27,265.80	813.62
RM-AF-0120/20	01/04/2020	ABIERTO	15.00	15.00	0.00	5,475.00	5,475.00	0.00
RM-AF-0213/20	02/05/2020	ABIERTO	179.00	179.00	0.00	61,891.04	61,891.04	0.00
RM-AF-0348/20	05/06/2020	ABIERTO	54.00	54.00	0.00	13,191.48	13,191.48	0.00
RM-AF-0703/20	29/10/2020	ABIERTO	721.00	721.00	0.00	249,292.96	249,292.96	0.00
Total por Proveedor:			969.00	969.00	0.00	329,850.48	329,850.48	0.00
MERCK, S.A. DE C.V.								
RM-AF-0314/20	26/05/2020	ABIERTO	1,000.00	1,000.00	0.00	947.00	947.00	0.00
RM-AF-0315/20	26/05/2020	ABIERTO	700.00	700.00	0.00	135.73	135.73	0.00
RM-AF-0361/20	05/06/2020	ABIERTO	210.00	140.00	70.00	147,411.60	98,274.40	49,137.20
Total por Proveedor:			1,910.00	1,840.00	70.00	148,494.33	99,357.13	49,137.20
MERZ PHARMA, S.A. DE C.V.								
RM-AF-0285/20	20/05/2020	ABIERTO	120.00	24.00	96.00	205,203.60	41,040.72	164,162.88
Total por Proveedor:			120.00	24.00	96.00	205,203.60	41,040.72	164,162.88
MICRO PHARMACEUTICALS MEXICO, S. DE R.L. DE C.V.								
RM-AF-0379/20	10/06/2020	ABIERTO	60.00	12.00	48.00	5,310.00	1,062.00	4,248.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 16

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			60.00	12.00	48.00	5,310.00	1,062.00	4,248.00
RM-AF-0344/20	01/06/2020	ABIERTO	210.00	210.00	0.00	1,500.00	1,500.00	0.00
RM-AF-0356/20	05/06/2020	ABIERTO	900.00	900.00	0.00	65,512.35	65,512.35	0.00
RM-AF-0687/20	09/10/2020	ABIERTO	900.00	900.00	0.00	65,512.35	65,512.35	0.00
Total por Proveedor:			2,010.00	2,010.00	0.00	132,524.70	132,524.70	0.00
NEOLPHARMA, S.A. DE C.V.								
RM-AF-0117/20	01/04/2020	ABIERTO	126,226.00	86,640.00	39,586.00	201,082.06	140,254.86	60,827.20
RM-AF-0367/20	08/06/2020	ABIERTO	6.00	6.00	0.00	222.00	222.00	0.00
RM-AF-0578/20	21/09/2020	ABIERTO	7,860.00	7,860.00	0.00	52,400.00	52,400.00	0.00
Total por Proveedor:			134,092.00	94,506.00	39,586.00	253,704.06	192,876.86	60,827.20
NOVAG INFANCIA, S.A. DE C.V.								
RM-AF-0092/20	01/04/2020	ABIERTO	24.00	24.00	0.00	291.84	291.84	0.00
RM-AF-0128/20	01/04/2020	ABIERTO	7.00	7.00	0.00	563.28	563.28	0.00
RM-AF-0214/20	02/05/2020	ABIERTO	42.00	12.00	30.00	24.50	7.00	17.50
RM-AF-0215/20	02/05/2020	ABIERTO	512.00	366.00	146.00	15,160.64	11,324.22	3,836.42
RM-AF-0340/20	03/06/2020	ABIERTO	4,980.00	3,918.00	1,062.00	465,124.80	294,952.30	170,172.50
RM-AF-0341/20	03/06/2020	ABIERTO	5,448.00	2,037.00	3,411.00	508,536.00	197,464.90	311,071.10
Total por Proveedor:			11,013.00	6,364.00	4,649.00	989,701.06	504,603.54	485,097.52
NOVARTIS FARMACEUTICA, S.A. DE C.V.								
RM-AF-0093/20	01/04/2020	ABIERTO	320.00	320.00	0.00	15,789.76	15,789.76	0.00
RM-AF-0229/20	12/05/2020	ABIERTO	638.00	638.00	0.00	2,319,878.40	2,319,878.40	0.00
RM-AF-0298/20	21/05/2020	ABIERTO	8,260.00	3,892.00	4,368.00	3,683,926.40	1,775,841.38	1,908,085.02
RM-AF-0306/20	26/05/2020	ABIERTO	6,300.00	2,716.00	3,584.00	1,164,870.75	485,170.51	679,700.24
RM-AF-0349/20	05/06/2020	ABIERTO	270.00	270.00	0.00	51,270.03	51,270.03	0.00
RM-AF-0505/20	20/08/2020	NORMAL	6,960.00	6,960.00	0.00	135,952.00	135,952.00	0.00
Total por Proveedor:			22,748.00	14,796.00	7,952.00	7,371,687.34	4,783,902.08	2,587,785.26
NOVO NORDISK MÉXICO, S.A. DE C.V.								
RM-AF-0052/20	02/03/2020	ABIERTO	5,200.00	4,300.00	900.00	7,658,774.00	6,726,024.00	932,750.00
RM-AF-0316/20	26/05/2020	ABIERTO	1,500.00	1,500.00	0.00	1,835,775.00	1,835,775.00	0.00
Total por Proveedor:			6,700.00	5,800.00	900.00	9,494,549.00	8,561,799.00	932,750.00
NUCITEC, S.A. DE C.V.								
RM-AF-0094/20	01/04/2020	ABIERTO	4,988.00	2,183.00	2,805.00	103,018.77	46,044.67	56,974.10
RM-AF-0299/20	21/05/2020	ABIERTO	1,400.00	1,120.00	280.00	237,350.00	89,880.00	147,470.00
RM-AF-0362/20	05/06/2020	ABIERTO	155.00	59.00	96.00	945.50	690.30	255.20
Total por Proveedor:			6,543.00	3,362.00	3,181.00	341,314.27	236,614.97	104,699.30
RM-AF-0056/20	05/03/2020	ABIERTO	49.00	49.00	0.00	858,284.00	858,284.00	0.00
RM-AF-0170/20	01/04/2020	NORMAL	550.00	550.00	0.00	255,200.00	255,200.00	0.00
RM-AF-0245/20	14/05/2020	ABIERTO	535.00	535.00	0.00	80,990.04	80,990.04	0.00
RM-AF-0320/20	01/06/2020	NORMAL	350.00	350.00	0.00	64,148.00	64,148.00	0.00
RM-AF-0645/20	09/10/2020	ABIERTO	460.00	460.00	0.00	279,246.80	279,246.80	0.00
Total por Proveedor:			1,944.00	1,944.00	0.00	1,537,868.84	1,537,868.84	0.00
OCTAPHARMA, S.A. DE C.V.								
RM-AF-0053/20	02/03/2020	ABIERTO	2,077.00	975.00	1,102.00	2,814,105.00	1,235,687.50	1,578,417.50
RM-AF-0057/20	02/03/2020	ABIERTO	1,340.00	1,150.00	190.00	1,226,250.00	1,068,750.00	157,500.00
RM-AF-0095/20	01/04/2020	ABIERTO	40.00	40.00	0.00	225,040.00	225,040.00	0.00
RM-AF-0506/20	03/09/2020	NORMAL	300.00	300.00	0.00	224,100.00	224,100.00	0.00
Total por Proveedor:			3,757.00	2,465.00	1,292.00	4,489,495.00	2,753,577.50	1,735,917.50
RM-AF-0096/20	01/04/2020	ABIERTO	10.00	10.00	0.00	144.00	144.00	0.00
Total por Proveedor:			10.00	10.00	0.00	144.00	144.00	0.00
RM-AF-0434/20	02/07/2020	NORMAL	40.00	40.00	0.00	62,000.00	62,000.00	0.00
Total por Proveedor:			40.00	40.00	0.00	62,000.00	62,000.00	0.00
ONCOMEDIC DISTRIBUIDORA DE MEDICAMENTOS S.A. DE C.V.								

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

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 17

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-0016/20	17/01/2020	NORMAL	100.00	100.00	0.00	630,000.00	630,000.00	0.00
RM-AF-0048/20	02/03/2020	ABIERTO	600.00	600.00	0.00	141,000.00	141,000.00	0.00
RM-AF-0440/20	13/07/2020	NORMAL	400.00	400.00	0.00	94,000.00	94,000.00	0.00
RM-AF-0445/20	08/07/2020	NORMAL	33.00	33.00	0.00	52,800.00	52,800.00	0.00
RM-AF-0635/20	08/10/2020	NORMAL	600.00	600.00	0.00	141,000.00	141,000.00	0.00
RM-AF-0683/20	19/10/2020	ABIERTO	690.00	346.00	344.00	2,914,107.00	1,465,812.00	1,448,295.00
Total por Proveedor:			2,423.00	2,079.00	344.00	3,992,907.00	2,544,612.00	1,448,295.00
RM-AF-0183/20	13/04/2020	ABIERTO	24.00	24.00	0.00	28,901.26	28,901.26	0.00
RM-AF-0276/20	15/05/2020	ABIERTO	6.00	6.00	0.00	169.82	169.82	0.00
RM-AF-0521/20	20/08/2020	ABIERTO	20.00	20.00	0.00	4,326.80	4,326.80	0.00
Total por Proveedor:			50.00	50.00	0.00	33,397.88	33,397.88	0.00
PFIZER, S.A. DE C.V.								
RM-AF-0051/20	02/03/2020	ABIERTO	100.00	100.00	0.00	360,500.00	360,500.00	0.00
RM-AF-0129/20	01/04/2020	ABIERTO	30.00	10.00	20.00	406.35	35.45	270.90
RM-AF-0300/20	21/05/2020	ABIERTO	300.00	60.00	240.00	4,275.00	855.00	3,420.00
RM-AF-0317/20	26/05/2020	ABIERTO	114,690.00	6,000.00	108,690.00	172,035.00	9,000.00	163,035.00
Total por Proveedor:			115,120.00	6,170.00	108,950.00	537,216.35	370,490.45	166,725.90
PHARMASERVICE, S.A. DE C.V.								
RM-AF-0097/20	01/04/2020	ABIERTO	1,717.00	429.00	1,288.00	2,597.73	749.45	1,848.28
RM-AF-0236/20	12/05/2020	ABIERTO	76.00	76.00	0.00	37,746.16	37,746.16	0.00
Total por Proveedor:			1,793.00	505.00	1,288.00	40,343.89	38,495.61	1,848.28
PLASTICOS Y MATERIAS PRIMAS, S.A. DE C.V.								
RM-AF-0255/20	15/05/2020	ABIERTO	55.00	22.00	33.00	4,481.95	1,792.78	2,689.17
RM-AF-0423/20	01/07/2020	ABIERTO	10.00	0.00	10.00	814.90	0.00	814.90
Total por Proveedor:			65.00	22.00	43.00	5,296.85	1,792.78	3,504.07
PRAXAIR MEXICO, S. DE R.L. DE C.V.								
RM-AF-0013/20	02/01/2020	ABIERTO	2,080.00	1,500.00	580.00	79,767.17	57,524.40	22,242.77
RM-AF-0188/20	20/04/2020	ABIERTO	2,712.00	2,100.00	612.00	119,607.88	92,616.72	26,991.16
Total por Proveedor:			4,792.00	3,600.00	1,192.00	199,375.05	150,141.12	49,233.93
PROBIOMED, S.A. DE C.V.								
RM-AF-0104/20	01/04/2020	ABIERTO	9,996.00	6,121.00	3,875.00	765,697.95	221,581.90	544,116.05
RM-AF-0231/20	12/05/2020	ABIERTO	12.00	12.00	0.00	14,400.00	14,400.00	0.00
RM-AF-0577/20	21/09/2020	ABIERTO	1,325.00	1,325.00	0.00	238,500.00	238,500.00	0.00
Total por Proveedor:			11,333.00	7,458.00	3,875.00	1,018,597.95	474,481.90	544,116.05
PRODUCTOS CIENTIFICOS, S.A. DE C.V.								
RM-AF-0235/20	12/05/2020	ABIERTO	9,240.00	9,128.00	112.00	3,837,896.70	3,791,376.74	46,519.96
Total por Proveedor:			9,240.00	9,128.00	112.00	3,837,896.70	3,791,376.74	46,519.96
PRODUCTOS FARMACEUTICOS, S.A. DE C.V.								
RM-AF-0103/20	01/04/2020	ABIERTO	860.00	56.00	804.00	40,798.80	1,652.20	39,146.60
RM-AF-0301/20	21/05/2020	ABIERTO	600.00	240.00	360.00	520.40	208.16	312.24
Total por Proveedor:			1,460.00	296.00	1,164.00	41,319.20	1,860.36	39,458.84
PRODUCTOS GALENO, S. DE R.L.								
RM-AF-0257/20	15/05/2020	ABIERTO	8,985.00	2,000.00	6,985.00	118,192.28	26,308.80	91,883.48
RM-AF-0651/20	06/10/2020	ABIERTO	8,900.00	0.00	8,900.00	114,098.76	0.00	114,098.76
Total por Proveedor:			17,885.00	2,000.00	15,885.00	232,291.04	26,308.80	205,982.24
PRODUCTOS HOSPITALARIOS, S.A. DE C.V.								
RM-AF-0004/20	02/01/2020	ABIERTO	5,524,165.53	5,524,165.53	0.00	1,789,699.89	1,789,699.89	0.00
RM-AF-0005/20	02/01/2020	ABIERTO	344,385.50	344,385.50	0.00	231,908.42	231,908.42	0.00
RM-AF-0007/20	02/01/2020	ABIERTO	1,100,480.61	1,100,480.61	0.00	615,098.84	615,098.84	0.00
RM-AF-0022/20	04/02/2020	ABIERTO	14,726,016.75	14,726,016.75	0.00	8,159,543.13	8,159,543.13	0.00
RM-AF-0173/20	01/04/2020	ABIERTO	5,424,255.13	5,424,253.39	1.74	3,171,955.47	3,171,955.01	0.46
RM-AF-0196/20	01/04/2020	ABIERTO	457,688.45	440,972.98	16,715.47	321,877.49	311,972.22	9,905.27

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

Opcion: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 18

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-0212/20	08/05/2020	ABIERTO	109,177.66	109,177.56	0.10	1,647,745.49	1,647,598.09	147.40
RM-AF-0221/20	08/05/2020	ABIERTO	14,375,661.10	9,662,822.52	4,712,838.58	786,599.04	540,015.29	246,583.76
RM-AF-0289/20	08/05/2020	ABIERTO	1,454,498.05	467,665.07	986,832.98	358,503.50	162,247.56	196,255.94
RM-AF-0333/20	08/05/2020	ABIERTO	108,345.40	16,660.40	91,685.00	234,641.56	83,409.46	151,232.11
RM-AF-0436/20	01/07/2020	ABIERTO	2,706,876.45	2,706,876.45	0.00	360,503.78	360,503.78	0.00
RM-AF-0450/20	01/07/2020	ABIERTO	3,447,702.50	1,888,157.24	1,559,545.26	1,999,997.46	963,548.13	1,036,449.33
RM-AF-0465/20	01/08/2020	ABIERTO	2,781,288.90	2,781,288.90	0.00	181,888.65	181,888.65	0.00
RM-AF-0540/20	01/09/2020	ABIERTO	28,630,000.00	10,216,581.50	18,413,418.50	910,090.00	284,068.93	626,021.07
Total por Proveedor:			81,189,942.01	55,409,503.00	25,780,439.01	20,969,914.52	18,503,957.39	2,465,957.13
PRODUCTOS MAVER, S.A. DE C.V.								
RM-AF-0102/20	01/04/2020	ABIERTO	2,494.00	1,705.00	789.00	35,819.87	19,625.00	16,194.87
RM-AF-0501/20	13/08/2020	ABIERTO	600.00	600.00	0.00	930.00	930.00	0.00
Total por Proveedor:			3,094.00	2,305.00	789.00	36,749.87	20,555.00	16,194.87
RM-AF-0563/20	14/09/2020	NORMAL	10.00	10.00	0.00	278,504.40	278,504.40	0.00
RM-AF-0688/20	21/10/2020	ABIERTO	600.00	600.00	0.00	110,664.00	110,664.00	0.00
Total por Proveedor:			610.00	610.00	0.00	389,168.40	389,168.40	0.00
PRODUCTOS ROCHE, S.A. DE C.V.								
RM-AF-0234/20	12/05/2020	ABIERTO	12,978.00	10,428.00	2,550.00	8,177,131.65	6,688,054.90	1,489,076.75
RM-AF-0353/20	05/06/2020	ABIERTO	90.00	90.00	0.00	336,797.01	336,797.01	0.00
Total por Proveedor:			13,068.00	10,518.00	2,550.00	8,513,928.66	7,024,851.91	1,489,076.75
RM-AF-0620/20	06/10/2020	ABIERTO	758.00	758.00	0.00	29,618.60	29,618.60	0.00
RM-AF-0624/20	06/10/2020	ABIERTO	400.00	400.00	0.00	13,849.24	13,849.24	0.00
Total por Proveedor:			1,158.00	1,158.00	0.00	43,467.84	43,467.84	0.00
RM-AF-0383/20	10/06/2020	ABIERTO	780.00	780.00	0.00	1,137.50	1,137.50	0.00
Total por Proveedor:			780.00	780.00	0.00	1,137.50	1,137.50	0.00
PROMESURGICAL S.A. DE C.V.								
RM-AF-0135/20	01/04/2020	ABIERTO	6.00	4.00	2.00	3,245.24	2,163.49	1,081.75
RM-AF-0424/20	01/07/2020	ABIERTO	10.00	10.00	0.00	5,408.73	5,408.73	0.00
Total por Proveedor:			16.00	14.00	2.00	8,653.97	7,572.22	1,081.75
PROQUIGAMA, S.A. DE C.V.								
RM-AF-0684/20	19/10/2020	ABIERTO	3,949.00	1,913.00	2,036.00	563,212.80	278,161.40	285,051.40
Total por Proveedor:			3,949.00	1,913.00	2,036.00	563,212.80	278,161.40	285,051.40
RM-AF-0105/20	01/04/2020	ABIERTO	28.00	28.00	0.00	242.08	242.08	0.00
Total por Proveedor:			28.00	28.00	0.00	242.08	242.08	0.00
RM-AF-0033/20	18/02/2020	ABIERTO	8,000.00	8,000.00	0.00	665,503.60	665,503.60	0.00
Total por Proveedor:			8,000.00	8,000.00	0.00	665,503.60	665,503.60	0.00
RM-AF-0353/20	14/05/2020	NORMAL	9.00	9.00	0.00	49,184.00	49,184.00	0.00
RM-AF-0646/20	09/10/2020	ABIERTO	71,000.00	71,000.00	0.00	304,500.00	304,500.00	0.00
Total por Proveedor:			71,009.00	71,009.00	0.00	353,684.00	353,684.00	0.00
PROVEEDORA NACIONAL DE MATERIAL DE CURACION, S.A. DE C.V.								
RM-AF-0197/20	28/04/2020	ABIERTO	420.00	420.00	0.00	172,561.60	172,561.60	0.00
RM-AF-0247/20	14/05/2020	NORMAL	11,225.00	11,225.00	0.00	478,785.36	478,785.36	0.00
RM-AF-0322/20	01/06/2020	NORMAL	1,000.00	1,000.00	0.00	230,840.00	230,840.00	0.00
RM-AF-0437/20	08/07/2020	NORMAL	590.00	590.00	0.00	145,000.00	145,000.00	0.00
RM-AF-0456/20	03/08/2020	NORMAL	38.00	38.00	0.00	37,885.60	37,885.60	0.00
RM-AF-0529/20	28/08/2020	NORMAL	500.00	500.00	0.00	145,000.00	145,000.00	0.00
RM-AF-0647/20	09/10/2020	ABIERTO	102,715.00	101,715.00	1,000.00	304,239.00	301,455.00	2,784.00
Total por Proveedor:			116,398.00	115,398.00	1,000.00	1,514,311.56	1,511,527.56	2,784.00
RM-AF-0041/20	21/02/2020	ABIERTO	936.00	936.00	0.00	828,360.41	828,360.41	0.00
RM-AF-0652/20	09/10/2020	NORMAL	157.00	157.00	0.00	128,104.38	128,104.38	0.00
Total por Proveedor:			1,093.00	1,093.00	0.00	956,464.79	956,464.79	0.00
PSICOFARMA, S.A. DE C.V.								

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 19

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-0064/20	19/03/2020	NORMAL	360.00	360.00	0.00	173,800.00	172,800.00	0.00
RM-AF-0106/20	01/04/2020	ABIERTO	11,309.00	9,501.00	1,808.00	20,916.86	13,128.61	7,788.25
RM-AF-0217/20	02/05/2020	ABIERTO	102.00	20.00	82.00	126.99	24.90	162.09
RM-AF-0286/20	20/05/2020	ABIERTO	2,883.00	1,933.00	950.00	1,160.69	811.15	349.54
RM-AF-0307/20	26/05/2020	ABIERTO	940.00	600.00	340.00	1,778.48	1,335.20	643.28
Total por Proveedor:			15,594.00	12,414.00	3,180.00	196,783.02	187,899.86	8,883.16
QUIMICA Y FARMACIA, S.A. DE C.V.								
RM-AF-0122/20	01/04/2020	ABIERTO	254.00	227.00	27.00	2,647.58	2,127.29	520.29
Total por Proveedor:			254.00	227.00	27.00	2,647.58	2,127.29	520.29
RM-AF-0589/20	01/10/2020	ABIERTO	16.00	16.00	0.00	249,175.12	249,175.12	0.00
Total por Proveedor:			16.00	16.00	0.00	249,175.12	249,175.12	0.00
RM-AF-0020/20	04/02/2020	ABIERTO	80.00	80.00	0.00	268,422.40	268,422.40	0.00
RM-AF-0027/20	10/02/2020	ABIERTO	120.00	120.00	0.00	93,291.60	93,291.60	0.00
Total por Proveedor:			200.00	200.00	0.00	361,714.00	361,714.00	0.00
RANDALL LABORATORIES, S.A. DE C.V.								
RM-AF-0123/20	01/04/2020	ABIERTO	160.00	60.00	100.00	2,443.20	916.20	1,527.00
Total por Proveedor:			160.00	60.00	100.00	2,443.20	916.20	1,527.00
RM-AF-0385/20	10/06/2020	NORMAL	30.00	30.00	0.00	174,000.00	174,000.00	0.00
Total por Proveedor:			30.00	30.00	0.00	174,000.00	174,000.00	0.00
RM-AF-0351/20	05/06/2020	ABIERTO	144.00	144.00	0.00	936,000.00	936,000.00	0.00
Total por Proveedor:			144.00	144.00	0.00	936,000.00	936,000.00	0.00
RM-AF-0659/20	09/10/2020	NORMAL	90.00	90.00	0.00	110,700.00	110,700.00	0.00
Total por Proveedor:			90.00	90.00	0.00	110,700.00	110,700.00	0.00
ROCHE DC MEXICO, S.A. DE C.V.								
RM-AF-0227/20	12/05/2020	ABIERTO	24,000.00	9,600.00	14,400.00	57,907.20	23,162.88	34,744.32
Total por Proveedor:			24,000.00	9,600.00	14,400.00	57,907.20	23,162.88	34,744.32
RYSE MEDICA, S.A. DE C.V.								
RM-AF-0630/20	06/10/2020	ABIERTO	100.00	0.00	100.00	120,640.00	0.00	120,640.00
Total por Proveedor:			100.00	0.00	100.00	120,640.00	0.00	120,640.00
SANDOZ, S.A. DE C.V.								
RM-AF-0370/20	09/06/2020	ABIERTO	84.00	70.00	14.00	544.08	453.40	90.68
Total por Proveedor:			84.00	70.00	14.00	544.08	453.40	90.68
SANOFI-AVENTIS DE MÉXICO, S.A. DE C.V.								
RM-AF-0098/20	01/04/2020	ABIERTO	940.00	940.00	0.00	359.43	359.43	0.00
RM-AF-0226/20	11/05/2020	ABIERTO	94.00	94.00	0.00	789,174.04	789,174.04	0.00
RM-AF-0228/20	12/05/2020	ABIERTO	171.00	53.00	116.00	646,380.00	207,900.00	438,480.00
RM-AF-0350/20	05/06/2020	ABIERTO	135.00	135.00	0.00	56,867.04	56,867.04	0.00
RM-AF-0363/20	05/06/2020	ABIERTO	10.00	10.00	0.00	264.17	264.17	0.00
RM-AF-0368/20	08/06/2020	ABIERTO	4,352.00	4,000.00	352.00	163,053.50	152,954.84	10,098.66
RM-AF-0388/20	12/06/2020	ABIERTO	128.00	128.00	0.00	1,106,899.20	1,106,899.20	0.00
RM-AF-0398/20	26/06/2020	ABIERTO	79.00	79.00	0.00	649,000.12	649,000.12	0.00
RM-AF-0582/20	23/09/2020	ABIERTO	474.00	474.00	0.00	3,996,917.38	3,996,917.38	0.00
Total por Proveedor:			6,383.00	5,915.00	468.00	7,408,914.88	6,960,336.22	448,578.66
SANOFI-AVENTIS WINTHROP, S.A. DE C.V.								
RM-AF-0008/20	02/01/2020	ABIERTO	250.00	250.00	0.00	3,563,725.00	3,563,725.00	0.00
RM-AF-0010/20	02/01/2020	ABIERTO	130.00	130.00	0.00	1,099,811.77	1,099,811.77	0.00
RM-AF-0025/20	07/02/2020	ABIERTO	198.00	198.00	0.00	1,654,340.41	1,654,340.41	0.00
RM-AF-0099/20	01/04/2020	ABIERTO	8,810.00	5,270.00	3,540.00	1,524.13	911.71	612.42
RM-AF-0328/20	01/06/2020	ABIERTO	4,410.00	3,930.00	480.00	1,293.60	1,152.80	140.80
Total por Proveedor:			13,798.00	9,778.00	4,020.00	6,320,694.91	6,319,941.69	753.22
SCHWABE MÉXICO, S.A. DE C.V.								
RM-AF-0132/20	01/04/2020	ABIERTO	30.00	1.00	29.00	194.23	6.47	187.76

HOSPITAL INFANTIL DE MEXICO
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Opciones Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 20

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

Por: Rango de Fechas

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			30.00	1.00	29.00	194.23	6.47	187.76
SEQUI S.A. DE C.V.								
RM-AF-0277/20	15/05/2020	ABIERTO	31.00	0.00	31.00	2,472.81	0.00	2,472.81
RM-AF-0513/20	20/08/2020	ABIERTO	15.00	9.00	15.00	1,358.94	0.00	1,358.94
Total por Proveedor:			46.00	0.00	46.00	3,831.55	0.00	3,831.55
SERRAL S.A. DE C.V.								
RM-AF-0100/20	01/04/2020	ABIERTO	20.00	4.00	16.00	503.75	100.75	403.00
RM-AF-0172/20	01/04/2020	ABIERTO	105.00	4.00	64.00	58,241.77	22,875.69	35,366.08
RM-AF-0329/20	01/06/2020	ABIERTO	2,100.00	1,620.00	480.00	1,512.00	1,166.40	345.60
RM-AF-0417/20	01/07/2020	ABIERTO	11.00	11.00	0.00	2,058.19	2,058.19	0.00
Total por Proveedor:			2,236.00	1,676.00	560.00	62,315.71	26,201.03	36,114.68
RM-AF-0138/20	01/04/2020	NORMAL	60.00	60.00	0.00	75,000.00	75,000.00	0.00
RM-AF-0454/20	03/08/2020	NORMAL	80.00	80.00	0.00	100,000.00	100,000.00	0.00
RM-AF-0527/20	26/08/2020	NORMAL	24.00	24.00	0.00	107,200.00	107,200.00	0.00
Total por Proveedor:			164.00	164.00	0.00	282,200.00	282,200.00	0.00
SHIRE PHARMACEUTICALS MEXICO S.A. DE C.V.								
RM-AF-0050/20	02/03/2020	ABIERTO	870.00	255.00	615.00	1,096,950.00	468,162.50	628,787.50
RM-AF-0232/20	12/05/2020	ABIERTO	405.00	151.00	254.00	3,631,448.70	1,353,947.54	2,277,501.16
Total por Proveedor:			1,275.00	406.00	869.00	4,728,398.70	1,822,110.04	2,906,288.66
RM-AF-0495/20	12/08/2020	ABIERTO	16.00	16.00	0.00	86,121.88	86,121.88	0.00
RM-AF-0600/20	01/10/2020	ABIERTO	3.00	3.00	0.00	10,566.44	10,566.44	0.00
RM-AF-0611/20	01/10/2020	ABIERTO	14.00	14.00	0.00	6,591.12	6,591.12	0.00
RM-AF-0674/20	09/10/2020	ABIERTO	6.00	6.00	0.00	94,767.36	94,767.36	0.00
Total por Proveedor:			39.00	39.00	0.00	198,046.80	198,046.80	0.00
SJ MEDICAL MEXICO S. DE R.L. DE C.V.								
RM-AF-0258/20	15/05/2020	ABIERTO	24.00	12.00	12.00	311,271.80	153,635.90	155,635.90
RM-AF-0425/20	01/07/2020	ABIERTO	16.00	8.00	8.00	207,514.49	103,757.24	103,757.24
Total por Proveedor:			40.00	20.00	20.00	518,786.29	259,393.14	259,393.14
RM-AF-0142/20	01/04/2020	ABIERTO	99.00	99.00	0.00	11,565.43	11,565.43	0.00
RM-AF-0278/20	15/05/2020	ABIERTO	627.00	627.00	0.00	10,912.85	10,912.85	0.00
RM-AF-0426/20	01/07/2020	ABIERTO	98.00	98.00	0.00	14,262.71	14,262.71	0.00
RM-AF-0480/20	05/08/2020	ABIERTO	127.00	127.00	0.00	19,446.24	19,446.24	0.00
Total por Proveedor:			951.00	951.00	0.00	56,187.23	56,187.23	0.00
SOLARA S.A. DE C.V.								
RM-AF-0169/20	01/04/2020	ABIERTO	84.00	56.00	28.00	36.15	24.10	12.05
RM-AF-0192/20	20/04/2020	ABIERTO	940.00	700.00	240.00	174.84	130.20	44.64
RM-AF-0219/20	02/05/2020	ABIERTO	283.00	165.00	120.00	415.72	240.68	175.04
Total por Proveedor:			1,307.00	921.00	388.00	626.71	394.98	231.73
RM-AF-0023/20	04/02/2020	ABIERTO	2,000.00	2,000.00	0.00	346,608.00	346,608.00	0.00
Total por Proveedor:			2,000.00	2,000.00	0.00	346,608.00	346,608.00	0.00
RM-AF-0130/20	27/03/2020	NORMAL	10.00	10.00	0.00	74,095.50	74,095.50	0.00
RM-AF-0390/20	16/06/2020	NORMAL	300.00	300.00	0.00	220,500.00	220,500.00	0.00
RM-AF-0486/20	07/08/2020	NORMAL	10.00	10.00	0.00	74,095.50	74,095.50	0.00
RM-AF-0685/20	19/10/2020	ABIERTO	12.00	12.00	0.00	101,628.00	101,628.00	0.00
Total por Proveedor:			332.00	332.00	0.00	470,319.00	470,319.00	0.00
SONOMEDICS S.A. DE C.V.								
RM-AF-0283/20	15/05/2020	ABIERTO	402.00	162.00	240.00	76,701.15	31,006.57	45,694.58
RM-AF-0482/20	05/08/2020	ABIERTO	143.00	143.00	0.00	33,467.58	33,467.58	0.00
RM-AF-0626/20	06/10/2020	ABIERTO	400.00	0.00	400.00	41,296.00	0.00	41,296.00
Total por Proveedor:			945.00	305.00	640.00	151,464.73	64,474.15	86,990.58
STERN PHARMA GMBH S.A. DE C.V.								
RM-AF-0111/20	01/04/2020	ABIERTO	4,805.00	2,425.00	2,380.00	27,634.32	14,270.87	13,363.45

HOSPITAL INFANTIL DE MEXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 21

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
Total por Proveedor:			4,805.00	2,425.00	2,380.00	27,634.32	14,270.87	13,363.45
SUMINISTRADOR DE UTENCILIOS MEDICOS SALUD Y BIENESTAR,								
RM-AF-0047/20	02/03/2020	ABIERTO	1,185.00	1,185.00	0.00	580,340.60	580,340.60	0.00
RM-AF-0240/20	14/05/2020	ABIERTO	1,107.00	1,107.00	0.00	979,965.97	979,965.97	0.00
RM-AF-0455/20	03/08/2020	NORMAL	425.00	425.00	0.00	66,906.02	66,906.02	0.00
RM-AF-0530/20	01/09/2020	ABIERTO	5,665.00	5,421.00	244.00	2,243,673.86	2,186,416.93	57,256.93
RM-AF-0648/20	09/10/2020	ABIERTO	2,430.00	2,430.00	0.00	150,312.80	150,312.80	0.00
Total por Proveedor:			10,812.00	10,568.00	244.00	4,021,199.24	3,963,942.31	57,256.93
RM-AF-0387/20	10/06/2020	NORMAL	200.00	200.00	0.00	85,000.00	85,000.00	0.00
RM-AF-0428/20	01/07/2020	NORMAL	800.00	800.00	0.00	308,556.40	308,556.40	0.00
RM-AF-0446/20	17/07/2020	NORMAL	200.00	200.00	0.00	56,200.00	56,200.00	0.00
RM-AF-0581/20	24/09/2020	NORMAL	10,400.00	10,400.00	0.00	158,983.00	158,983.00	0.00
RM-AF-0632/20	07/10/2020	NORMAL	350.00	350.00	0.00	151,407.90	151,407.90	0.00
RM-AF-0642/20	09/10/2020	ABIERTO	13,300.00	13,300.00	0.00	190,988.00	190,988.00	0.00
Total por Proveedor:			25,250.00	25,250.00	0.00	951,135.30	951,135.30	0.00
SUN PHARMA DE MEXICO, S.A. DE C.V.								
RM-AF-0308/20	26/05/2020	ABIERTO	1,276.00	758.00	518.00	2,200.90	1,312.90	888.00
Total por Proveedor:			1,276.00	758.00	518.00	2,200.90	1,312.90	888.00
SUPLIMEX, SA DE CV								
RM-AF-0520/20	20/08/2020	ABIERTO	228.00	92.00	136.00	2,577.87	1,040.87	1,537.00
Total por Proveedor:			228.00	92.00	136.00	2,577.87	1,040.87	1,537.00
SURTIDORA MEDICA DE OCCIDENTE, S.A. DE C.V.								
RM-AF-0279/20	15/05/2020	ABIERTO	538.00	230.00	308.00	4,229.27	2,057.84	2,171.43
RM-AF-0473/20	05/08/2020	ABIERTO	356.00	235.00	121.00	47,128.00	21,322.42	25,805.58
RM-AF-0516/20	20/08/2020	ABIERTO	3,410.00	850.00	2,560.00	26,790.43	6,907.34	19,883.10
Total por Proveedor:			4,304.00	1,315.00	2,989.00	78,147.90	30,287.60	47,860.30
SYNTHON MEXICO, S.A. DE C.V.								
RM-AF-0154/20	01/04/2020	ABIERTO	5,765.00	4,115.00	1,650.00	15,956.90	10,874.90	5,082.00
Total por Proveedor:			5,765.00	4,115.00	1,650.00	15,956.90	10,874.90	5,082.00
RM-AF-0037/20	18/02/2020	ABIERTO	35.00	35.00	0.00	81,109.06	81,109.06	0.00
Total por Proveedor:			35.00	35.00	0.00	81,109.06	81,109.06	0.00
TECNICA MEDICAL, S.A. DE C.V.								
RM-AF-0280/20	15/05/2020	ABIERTO	337.00	0.00	337.00	540.61	0.00	540.61
RM-AF-0484/20	05/08/2020	ABIERTO	20,000.00	8,000.00	12,000.00	32,132.00	12,852.80	19,279.20
Total por Proveedor:			20,337.00	8,000.00	12,337.00	32,672.61	12,852.80	19,819.81
TECNOFARMA, S.A. DE C.V.								
RM-AF-0220/20	02/05/2020	ABIERTO	5,000.00	1,200.00	3,800.00	2,600.00	624.00	1,976.00
RM-AF-0337/20	01/06/2020	ABIERTO	28,880.00	17,480.00	11,400.00	13,325.00	8,109.40	5,215.60
RM-AF-0364/20	05/06/2020	ABIERTO	600.00	600.00	0.00	530.25	530.25	0.00
RM-AF-0369/20	08/06/2020	ABIERTO	180.00	0.00	180.00	196.95	0.00	196.95
RM-AF-0377/20	10/06/2020	ABIERTO	120.00	0.00	120.00	178.32	0.00	178.32
Total por Proveedor:			34,780.00	19,280.00	15,500.00	16,830.52	9,263.65	7,566.87
TECROM, S.A. DE C.V.								
RM-AF-0612/20	01/10/2020	ABIERTO	9.00	7.00	2.00	10,318.20	7,886.84	2,431.36
RM-AF-0615/20	01/10/2020	ABIERTO	1,426.00	1,393.00	33.00	106,171.32	94,574.22	11,597.10
Total por Proveedor:			1,435.00	1,400.00	35.00	116,489.52	102,461.06	14,028.46
TEQUIMEC, S. DE R.L. DE C.V.								
RM-AF-0614/20	01/10/2020	ABIERTO	382.00	231.00	151.00	14,689.53	12,549.69	2,139.84
RM-AF-0616/20	01/10/2020	ABIERTO	40.00	35.00	5.00	50,599.95	46,831.93	3,768.03
Total por Proveedor:			422.00	266.00	156.00	65,289.49	59,381.62	5,907.87
RM-AF-0021/20	06/02/2020	ABIERTO	1,200.00	1,200.00	0.00	263,436.00	263,436.00	0.00
Total por Proveedor:			1,200.00	1,200.00	0.00	263,436.00	263,436.00	0.00

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

Opción: Fiscales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 22

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-0657/20	09/10/2020	NORMAL	390.00	390.00	0.00	99,528.00	99,528.00	0.00
Total por Proveedor:			390.00	390.00	0.00	99,528.00	99,528.00	0.00
ELTRA LABORATORIOS, S.A. DE C.V.								
RM-AF-0238/20	12/05/2020	ABIERTO	900.00	360.00	540.00	8,275.00	3,310.00	4,965.00
RM-AF-0330/20	01/06/2020	ABIERTO	12,340.00	7,910.00	4,430.00	3,933.00	2,598.15	1,334.85
RM-AF-0331/20	01/06/2020	ABIERTO	17,764.00	8,342.00	9,422.00	85,459.91	43,665.45	39,794.46
RM-AF-0352/20	05/06/2020	ABIERTO	2,160.00	2,160.00	0.00	89,928.00	89,928.00	0.00
Total por Proveedor:			33,164.00	18,772.00	14,392.00	187,595.91	141,501.60	46,094.31
UNILEBEN, S.A. DE C.V.								
RM-AF-0281/20	15/05/2020	ABIERTO	472.00	472.00	0.00	1,839.67	1,839.67	0.00
RM-AF-0472/20	05/08/2020	ABIERTO	8,000.00	0.00	8,000.00	31,180.80	0.00	31,180.80
Total por Proveedor:			8,472.00	472.00	8,000.00	33,020.47	1,839.67	31,180.80
RM-AF-0497/20	12/08/2020	ABIERTO	11.00	11.00	0.00	64,651.64	64,651.64	0.00
RM-AF-0538/20	01/09/2020	ABIERTO	14.00	14.00	0.00	90,952.91	90,952.91	0.00
Total por Proveedor:			25.00	25.00	0.00	155,604.55	155,604.55	0.00
RM-AF-0380/20	10/06/2020	ABIERTO	80.00	80.00	0.00	42.40	42.40	0.00
Total por Proveedor:			80.00	80.00	0.00	42.40	42.40	0.00
RM-AF-0386/20	10/06/2020	NORMAL	127.00	127.00	0.00	141,300.00	141,300.00	0.00
RM-AF-0400/20	26/06/2020	NORMAL	20.00	20.00	0.00	78,000.00	78,000.00	0.00
RM-AF-0429/20	01/07/2020	NORMAL	480.00	480.00	0.00	38,400.00	38,400.00	0.00
RM-AF-0449/20	22/07/2020	NORMAL	50.00	50.00	0.00	34,500.00	34,500.00	0.00
RM-AF-0452/20	24/07/2020	NORMAL	500.00	500.00	0.00	380,000.00	380,000.00	0.00
RM-AF-0541/20	01/09/2020	NORMAL	6.00	6.00	0.00	30,000.00	30,000.00	0.00
Total por Proveedor:			1,183.00	1,183.00	0.00	702,200.00	702,200.00	0.00
VITALMEX COMERCIAL, S.A. DE C.V.								
RM-AF-0019/20	04/02/2020	ABIERTO	200.00	110.00	90.00	3,700,400.00	2,035,220.00	1,665,180.00
Total por Proveedor:			200.00	110.00	90.00	3,700,400.00	2,035,220.00	1,665,180.00
RM-AF-0686/20	19/10/2020	ABIERTO	5,430.00	5,430.00	0.00	4,123,666.80	4,123,666.80	0.00
Total por Proveedor:			5,430.00	5,430.00	0.00	4,123,666.80	4,123,666.80	0.00
RM-AF-0193/20	20/04/2020	NORMAL	3,800.00	3,800.00	0.00	589,396.00	589,396.00	0.00
Total por Proveedor:			3,800.00	3,800.00	0.00	589,396.00	589,396.00	0.00
RM-AF-0535/20	01/09/2020	ABIERTO	10.00	10.00	0.00	50,803.71	50,803.71	0.00
Total por Proveedor:			10.00	10.00	0.00	50,803.71	50,803.71	0.00
RM-AF-0302/20	22/05/2020	NORMAL	5.00	5.00	0.00	96,191.55	96,191.55	0.00
Total por Proveedor:			5.00	5.00	0.00	96,191.55	96,191.55	0.00
RM-AF-0382/20	10/06/2020	ABIERTO	75.00	75.00	0.00	6,644.25	6,644.25	0.00
Total por Proveedor:			75.00	75.00	0.00	6,644.25	6,644.25	0.00
ZURICH PHARMA, S.A. DE C.V.								
RM-AF-0101/20	01/04/2020	ABIERTO	10,800.00	10,800.00	0.00	210,614.04	210,614.04	0.00
RM-AF-0207/20	02/05/2020	ABIERTO	13,480.00	10,418.00	3,062.00	1,893,700.00	1,498,534.00	395,166.00
RM-AF-0323/20	01/06/2020	ABIERTO	350.00	350.00	0.00	630,000.00	630,000.00	0.00
RM-AF-0346/20	05/06/2020	ABIERTO	5,355.00	2,405.00	2,950.00	1,233,286.00	874,342.00	378,944.00
RM-AF-0439/20	10/07/2020	ABIERTO	4,500.00	4,500.00	0.00	162,000.00	162,000.00	0.00
RM-AF-0702/20	29/10/2020	ABIERTO	726.00	726.00	0.00	94,794.00	94,794.00	0.00
Total por Proveedor:			35,211.00	29,199.00	6,012.00	4,244,394.04	3,470,284.04	774,110.00
Total Final:			85,969,002.21	58,674,197.20	27,294,805.01	395,611,801.20	307,339,306.77	88,272,494.43

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA:

1

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades			Importe		
			Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
RM-AG-0138/20	08/04/2020	NORMAL	8,720.00	8,720.00	0.00	155,688.47	155,688.47	0.00
RM-AG-0202/20	28/08/2020	ABIERTO	2,290.00	2,290.00	0.00	142,210.20	142,210.20	0.00
Total por Proveedor:			11,010.00	11,010.00	0.00	297,898.67	297,898.67	0.00
RM-AG-0207/20	28/08/2020	ABIERTO	6,000.00	6,000.00	0.00	194,880.00	194,880.00	0.00
Total por Proveedor:			6,000.00	6,000.00	0.00	194,880.00	194,880.00	0.00
RM-AG-0137/20	08/04/2020	NORMAL	11,988.00	11,988.00	0.00	459,375.31	459,375.31	0.00
RM-AG-0199/20	28/08/2020	ABIERTO	7,225.00	7,225.00	0.00	147,440.64	147,440.64	0.00
RM-AG-0221/20	09/10/2020	ABIERTO	297.00	297.00	0.00	261,835.20	261,835.20	0.00
Total por Proveedor:			19,510.00	19,510.00	0.00	868,651.15	868,651.15	0.00
RM-AG-0192/20	11/08/2020	NORMAL	2.00	2.00	0.00	104,603.00	104,603.00	0.00
Total por Proveedor:			2.00	2.00	0.00	104,603.00	104,603.00	0.00
RM-AG-0167/20	01/05/2020	NORMAL	229.00	229.00	0.00	158,836.77	158,836.77	0.00
Total por Proveedor:			229.00	229.00	0.00	158,836.77	158,836.77	0.00
RM-AG-0208/20	28/08/2020	ABIERTO	4,085.00	4,085.00	0.00	164,389.40	164,389.40	0.00
Total por Proveedor:			4,085.00	4,085.00	0.00	164,389.40	164,389.40	0.00
RM-AG-0139/20	08/04/2020	NORMAL	10,500.00	10,500.00	0.00	572,460.00	572,460.00	0.00
Total por Proveedor:			10,500.00	10,500.00	0.00	572,460.00	572,460.00	0.00
RM-AG-0140/20	08/04/2020	NORMAL	50,000.00	50,000.00	0.00	412,380.00	412,380.00	0.00
RM-AG-0200/20	28/08/2020	ABIERTO	80,000.00	80,000.00	0.00	606,912.00	606,912.00	0.00
Total por Proveedor:			130,000.00	130,000.00	0.00	1,019,292.00	1,019,292.00	0.00
RM-AG-0227/20	09/10/2020	ABIERTO	330.00	330.00	0.00	184,927.20	184,927.20	0.00
Total por Proveedor:			330.00	330.00	0.00	184,927.20	184,927.20	0.00
RM-AG-0230/20	09/10/2020	ABIERTO	20.00	20.00	0.00	98,500.01	98,500.01	0.00
Total por Proveedor:			20.00	20.00	0.00	98,500.01	98,500.01	0.00
MAQUILAS PLASTICAS POLIDUCTO C.S.A. DE C.V.								
RM-AG-0201/20	28/08/2020	ABIERTO	500,000.00	445,000.00	55,000.00	1,645,344.00	1,442,460.00	202,884.00
Total por Proveedor:			500,000.00	445,000.00	55,000.00	1,645,344.00	1,442,460.00	202,884.00
RM-AG-0099/20	20/03/2020	ABIERTO	550.00	550.00	0.00	303,293.60	303,293.60	0.00
RM-AG-0113/20	01/04/2020	NORMAL	400.00	400.00	0.00	46,400.00	46,400.00	0.00
RM-AG-0162/20	28/04/2020	ABIERTO	650.00	650.00	0.00	167,156.00	167,156.00	0.00
RM-AG-0174/20	27/05/2020	ABIERTO	5,550.00	5,550.00	0.00	987,658.80	987,658.80	0.00
RM-AG-0187/20	17/07/2020	NORMAL	1,836.00	1,836.00	0.00	374,837.76	374,837.76	0.00
Total por Proveedor:			8,986.00	8,986.00	0.00	1,879,346.16	1,879,346.16	0.00
RM-AG-0203/20	28/08/2020	ABIERTO	2,500.00	2,500.00	0.00	40,252.00	40,252.00	0.00
Total por Proveedor:			2,500.00	2,500.00	0.00	40,252.00	40,252.00	0.00
RM-AG-0204/20	28/08/2020	ABIERTO	750.00	750.00	0.00	3,654.00	3,654.00	0.00
Total por Proveedor:			750.00	750.00	0.00	3,654.00	3,654.00	0.00
RM-AG-0205/20	28/08/2020	ABIERTO	15.00	15.00	0.00	3,306.00	3,306.00	0.00
Total por Proveedor:			15.00	15.00	0.00	3,306.00	3,306.00	0.00
RM-AG-0217/20	07/10/2020	NORMAL	6.00	6.00	0.00	48,441.60	48,441.60	0.00
Total por Proveedor:			6.00	6.00	0.00	48,441.60	48,441.60	0.00
RM-AG-0209/20	28/08/2020	ABIERTO	24,250.00	24,250.00	0.00	623,111.40	623,111.40	0.00
Total por Proveedor:			24,250.00	24,250.00	0.00	623,111.40	623,111.40	0.00
RM-AG-0136/20	08/04/2020	NORMAL	15,212.00	15,212.00	0.00	555,496.16	555,496.16	0.00
RM-AG-0206/20	28/08/2020	ABIERTO	18,100.00	18,100.00	0.00	921,504.00	921,504.00	0.00
Total por Proveedor:			33,312.00	33,312.00	0.00	1,477,000.16	1,477,000.16	0.00
RM-AG-0183/20	09/07/2020	ABIERTO	87.00	87.00	0.00	125,720.80	125,720.80	0.00
Total por Proveedor:			87.00	87.00	0.00	125,720.80	125,720.80	0.00
Total Final:			751,592.00	696,592.00	55,000.00	9,510,614.32	9,307,730.32	202,884.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 1

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
ABASTOS Y DISTRIBUCIONES INSTITUCIONALES S.A DE C.V.								
RM-AG-0044/20	01/01/2020	ABIERTO	1,701.00	1,701.00	0.00	99,547.50	99,547.50	0.00
RM-AG-0045/20	01/01/2020	ABIERTO	46,131.29	46,131.29	0.00	1,410,404.23	1,410,404.23	0.00
RM-AG-0046/20	01/01/2020	ABIERTO	69,425.39	69,425.39	0.00	1,270,097.07	1,270,097.07	0.00
RM-AG-0048/20	01/01/2020	ABIERTO	14,638.01	14,638.01	0.00	1,915,907.22	1,915,907.22	0.00
RM-AG-0049/20	01/01/2020	ABIERTO	7,147.50	7,147.50	0.00	683,573.30	683,573.30	0.00
RM-AG-0050/20	01/01/2020	ABIERTO	1,372.00	1,372.00	0.00	210,327.60	210,327.60	0.00
RM-AG-0054/20	01/01/2020	ABIERTO	7,668.34	7,668.34	0.00	64,469.62	64,469.62	0.00
RM-AG-0055/20	01/01/2020	ABIERTO	58,453.18	58,453.26	-0.08	1,074,568.17	1,074,569.53	-1.36
RM-AG-0056/20	01/01/2020	ABIERTO	168.00	168.00	0.00	24,965.40	24,965.40	0.00
RM-AG-0057/20	01/01/2020	ABIERTO	20,803.57	20,803.57	0.00	931,139.89	931,139.89	0.00
RM-AG-0058/20	01/01/2020	ABIERTO	4,205.36	4,205.36	0.00	576,310.20	576,310.20	0.00
RM-AG-0059/20	01/01/2020	ABIERTO	9,085.31	9,085.31	0.00	945,049.46	945,049.46	0.00
RM-AG-0117/20	06/04/2020	ABIERTO	247,231.00	157,574.63	89,656.37	4,814,757.18	3,073,802.11	1,740,955.07
RM-AG-0118/20	06/04/2020	ABIERTO	203,749.00	120,905.41	82,843.59	4,077,738.29	2,303,228.86	1,774,509.43
RM-AG-0119/20	06/04/2020	ABIERTO	3,465.00	1,530.00	1,935.00	287,676.00	129,092.70	158,583.30
RM-AG-0120/20	06/04/2020	ABIERTO	1,150.00	1,008.00	142.00	90,430.00	79,831.29	10,598.71
RM-AG-0121/20	06/04/2020	ABIERTO	167,835.00	131,668.45	36,166.55	4,289,816.90	2,614,855.60	1,674,961.30
RM-AG-0122/20	06/04/2020	ABIERTO	88,410.00	44,778.80	43,631.20	2,745,475.00	1,658,852.40	1,086,622.60
Total por Proveedor:			952,658.95	698,284.32	254,374.63	25,512,253.05	19,066,004.00	6,446,249.06
DICONSA, S.A. DE C.V.								
RM-AG-0097/20	20/03/2020	ABIERTO	905,814.99	511,986.00	393,828.99	5,963,489.96	2,809,598.34	3,153,891.62
RM-AG-0098/20	20/03/2020	ABIERTO	646,377.02	416,927.00	229,450.02	4,999,857.33	2,879,824.60	2,120,032.73
Total por Proveedor:			1,552,192.01	928,913.00	623,279.01	10,963,347.28	5,689,422.94	5,273,924.34
GRUPO GASTRONOMICO GALVEZ, S.A. DE C.V.								
RM-AG-0123/20	06/04/2020	ABIERTO	60,376.12	33,553.41	27,022.71	6,661,309.76	3,611,669.89	3,049,639.87
RM-AG-0124/20	06/04/2020	ABIERTO	11,039.06	9,947.60	1,091.46	1,350,799.68	1,226,650.80	124,148.88
Total por Proveedor:			71,615.18	43,501.01	28,114.17	8,012,109.44	4,838,320.69	3,173,788.75
RM-AG-0173/20	20/05/2020	NORMAL	22,420.00	22,420.00	0.00	499,999.56	499,999.56	0.00
Total por Proveedor:			22,420.00	22,420.00	0.00	499,999.56	499,999.56	0.00
RM-AG-0116/20	03/04/2020	NORMAL	90.00	90.00	0.00	79,830.00	79,830.00	0.00
Total por Proveedor:			90.00	90.00	0.00	79,830.00	79,830.00	0.00
RM-AG-0047/20	01/01/2020	ABIERTO	9,247.00	9,247.00	0.00	104,434.00	104,434.00	0.00
RM-AG-0062/20	01/01/2020	ABIERTO	2,300.00	2,300.00	0.00	24,500.00	24,500.00	0.00
Total por Proveedor:			11,547.00	11,547.00	0.00	128,934.00	128,934.00	0.00
PAN ROL, S. A. DE C.V.								
RM-AG-0052/20	01/01/2020	ABIERTO	160,998.00	160,998.00	0.00	631,911.39	631,911.39	0.00
RM-AG-0053/20	01/01/2020	ABIERTO	2,611.00	2,611.00	0.00	47,454.01	47,454.01	0.00
RM-AG-0060/20	01/01/2020	ABIERTO	3,804.00	3,804.00	0.00	98,404.13	98,404.13	0.00
RM-AG-0061/20	01/01/2020	ABIERTO	66,327.00	66,327.00	0.00	268,417.12	268,417.12	0.00
RM-AG-0125/20	06/04/2020	ABIERTO	19,410.00	9,529.00	9,881.00	351,389.52	164,241.59	187,147.94
RM-AG-0126/20	06/04/2020	ABIERTO	17,051.77	11,743.00	5,308.77	441,359.71	314,368.41	126,991.30
RM-AG-0127/20	06/04/2020	ABIERTO	633,780.00	419,422.00	214,358.00	2,694,355.20	1,728,182.06	966,173.14
RM-AG-0128/20	06/04/2020	ABIERTO	272,550.00	150,708.00	121,842.00	1,088,668.04	564,596.80	524,071.24
Total por Proveedor:			1,176,531.77	825,142.00	351,389.77	5,621,959.13	3,817,578.51	1,804,380.61
SERVICIOS E INSUMOS MUNDIALES S.A DE C.V.								
RM-AG-0131/20	06/04/2020	ABIERTO	36,660.00	22,250.71	14,409.29	2,717,540.00	1,694,851.84	1,022,688.16
RM-AG-0132/20	06/04/2020	ABIERTO	31,000.00	23,059.22	7,940.78	2,388,000.00	1,848,806.73	539,193.27
RM-AG-0133/20	06/04/2020	ABIERTO	15,479.00	9,294.00	6,185.00	926,614.60	346,756.04	579,858.56
RM-AG-0134/20	06/04/2020	ABIERTO	58,358.00	31,648.00	26,710.00	399,903.76	184,744.50	215,159.26
Total por Proveedor:			141,497.00	86,251.93	55,245.07	6,432,058.36	4,075,159.11	2,356,899.25
RM-AG-0228/20	09/10/2020	ABIERTO	7,600.00	7,000.00	0.00	145,600.00	145,600.00	0.00

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales

FEDERICO GÓMEZ

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA: 2

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Cantidades			Importe		
			Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Total por Proveedor:			7,000.00	7,000.00	0.00	145,600.00	145,600.00	0.00
SUMINISTROS ESPAR, S.A. DE C.V.								
RM-AG-0051/20	01/01/2020	ABIERTO	6,838.00	6,838.00	0.00	237,126.05	237,126.05	0.00
RM-AG-0129/20	06/04/2020	ABIERTO	60,000.00	27,629.00	32,371.00	2,011,880.00	1,069,848.57	942,031.43
RM-AG-0130/20	06/04/2020	ABIERTO	125.00	125.00	0.00	5,408.50	5,408.50	0.00
Total por Proveedor:			66,983.00	34,612.00	32,371.00	2,254,414.55	1,312,383.12	942,031.43
Total Final:			4,002,534.91	2,657,761.26	1,344,773.65	59,650,505.37	39,653,231.93	19,997,273.44

HOSPITAL INFANTIL DE MEXICO

FEDERICO GÓMEZ

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

Opcion: Escales

FECHA: 27/01/2021

Fecha Inicial: 01-01-2020

Fecha Final: 31-12-2020

PÁGINA:

1

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
27 MICRAS INTERNACIONAL S.A. DE C.V.								
RM-AG-0244/20	08/12/2020	ABIERTO	944.00	938.00	6.00	3,390,345.92	3,368,776.88	21,569.04
Total por Proveedor:			944.00	938.00	6.00	3,390,345.92	3,368,776.88	21,569.04
COMERCIALIZADORA INDUSTRIAL HERMANOS CERVANTES, S.A.								
RM-AG-0251/20	08/12/2020	ABIERTO	1,516.00	1,510.00	6.00	77,655.69	75,602.59	2,053.10
Total por Proveedor:			1,516.00	1,510.00	6.00	77,655.69	75,602.59	2,053.10
CORPORATIVO RALF, S.A.								
RM-AG-0245/20	08/12/2020	ABIERTO	701.00	700.00	1.00	89,366.28	89,238.80	127.48
Total por Proveedor:			701.00	700.00	1.00	89,366.28	89,238.80	127.48
RM-AG-0235/20	28/10/2020	NORMAL	1,662.00	1,662.00	0.00	442,683.84	442,683.84	0.00
Total por Proveedor:			1,662.00	1,662.00	0.00	442,683.84	442,683.84	0.00
LIZZYLOP MEDIC, SA DE CV.								
RM-AG-0246/20	08/12/2020	ABIERTO	3,999.00	3,982.00	17.00	3,585,397.60	3,568,960.40	16,437.20
Total por Proveedor:			3,999.00	3,982.00	17.00	3,585,397.60	3,568,960.40	16,437.20
RM-AG-0168/20	01/05/2020	ABIERTO	12,194.00	12,194.00	0.00	284,456.75	284,456.75	0.00
Total por Proveedor:			12,194.00	12,194.00	0.00	284,456.75	284,456.75	0.00
RM-AG-0237/20	28/10/2020	NORMAL	396.00	396.00	0.00	278,330.40	278,330.40	0.00
Total por Proveedor:			396.00	396.00	0.00	278,330.40	278,330.40	0.00
MLS TEXTIL SA DE CV.								
RM-AG-0179/20	01/06/2020	NORMAL	1,210.00	1,210.00	0.00	1,629,336.00	1,629,336.00	0.00
RM-AG-0247/20	08/12/2020	ABIERTO	5,575.00	5,568.00	7.00	4,203,564.10	4,203,148.35	5,415.75
RM-AG-0252/20	08/12/2020	ABIERTO	3,000.00	3,000.00	0.00	400,200.00	400,200.00	0.00
Total por Proveedor:			9,785.00	9,778.00	7.00	6,238,100.10	6,232,684.35	5,415.75
PROVEEDORA FRICIO, S.A. DE C.V.								
RM-AG-0248/20	08/12/2020	ABIERTO	2,641.00	2,631.00	10.00	2,481,031.20	2,471,159.60	9,871.60
RM-AG-0249/20	08/12/2020	ABIERTO	799.00	798.00	1.00	819,168.80	819,029.60	139.20
Total por Proveedor:			3,440.00	3,429.00	11.00	3,300,200.00	3,290,189.20	10,010.80
SISTEMACALZA, S.A. DE C.V.								
RM-AG-0236/20	28/10/2020	NORMAL	356.00	356.00	0.00	211,746.40	211,746.40	0.00
RM-AG-0250/20	08/12/2020	ABIERTO	286.00	282.00	4.00	15,481.36	15,096.24	385.12
Total por Proveedor:			642.00	638.00	4.00	227,227.76	226,842.64	385.12
Total Final:			35,279.00	35,227.00	52.00	17,913,764.35	17,857,765.86	55,998.49