

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales/Cargo a Fondo

FEDERICO GÓMEZ

Adquisiciones Farmaceuticas

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 14/07/2023

Fecha Inicial: 01-04-2023

Fecha Final: 30-06-2023

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
A1, S.A. DE C.V.								
RM-AF-0729/23	20/06/2023	ABIERTO	74.00	0.00	74.00	158,337.56	0.00	158,337.56
Total por Proveedor:			74.00	0.00	74.00	158,337.56	0.00	158,337.56
ABALAT, S.A. DE C.V.								
RM-AF-0499/23	03/04/2023	ABIERTO	42.00	0.00	42.00	74,694.72	0.00	74,694.72
RM-AF-0502/23	03/04/2023	ABIERTO	18.00	18.00	0.00	20,652.41	20,652.41	0.00
RM-AF-0506/23	03/04/2023	ABIERTO	15.00	15.00	0.00	6,284.88	6,284.88	0.00
RM-AF-0600/23	04/05/2023	ABIERTO	4,662.00	1,866.00	2,796.00	1,543,633.34	618,317.84	925,315.50
RM-AF-0608/23	04/05/2023	ABIERTO	142.00	59.00	83.00	556,923.54	231,844.56	325,078.98
RM-AF-0636/23	17/05/2023	NORMAL	171.00	1.00	170.00	302,299.48	4,750.20	297,549.28
RM-AF-0679/23	01/06/2023	NORMAL	7.00	7.00	0.00	166,038.92	166,038.92	0.00
RM-AF-0681/23	01/06/2023	NORMAL	42.00	0.00	42.00	3,166,501.16	0.00	3,166,501.16
RM-AF-0682/23	01/06/2023	ABIERTO	97.00	0.00	97.00	6,459,773.20	0.00	6,459,773.20
RM-AF-0694/23	01/06/2023	ABIERTO	4.00	4.00	0.00	4,589.42	4,589.42	0.00
Total por Proveedor:			5,200.00	1,970.00	3,230.00	12,301,391.08	1,052,478.23	11,248,912.85
ABASTECEDOR TERAPEUTICO, S.A. DE C.V.								
RM-AF-0530/23	11/04/2023	ABIERTO	20,302.00	106.00	20,196.00	2,733,456.48	59,512.64	2,673,943.84
Total por Proveedor:			20,302.00	106.00	20,196.00	2,733,456.48	59,512.64	2,673,943.84
ACCESORIOS PARA LABORATORIOS, S.A. DE C.V.								
RM-AF-0641/23	17/05/2023	NORMAL	28.00	25.00	3.00	46,049.56	34,213.33	11,836.23
RM-AF-0702/23	08/06/2023	NORMAL	48.00	0.00	48.00	305,788.78	0.00	305,788.78
Total por Proveedor:			76.00	25.00	51.00	351,838.35	34,213.33	317,625.02
RM-AF-0579/23	14/04/2023	ABIERTO	13,000.00	13,000.00	0.00	241,280.00	241,280.00	0.00
Total por Proveedor:			13,000.00	13,000.00	0.00	241,280.00	241,280.00	0.00
APPLIED BIOSYSTEMS DE MÉXICO, S. DE R.L. DE C.V.								
RM-AF-0638/23	17/05/2023	NORMAL	45.00	0.00	45.00	229,161.69	0.00	229,161.69
Total por Proveedor:			45.00	0.00	45.00	229,161.69	0.00	229,161.69
ASSILA MEDICAL, S.A. DE C.V.								
RM-AF-0531/23	11/04/2023	ABIERTO	7,668.00	340.00	7,328.00	603,606.00	35,148.00	568,458.00
RM-AF-0629/23	12/05/2023	NORMAL	10.00	10.00	0.00	28,497.02	28,497.02	0.00
Total por Proveedor:			7,678.00	350.00	7,328.00	632,103.02	63,645.02	568,458.00
ATK MEDICAL, S.A. DE C.V.								
RM-AF-0674/23	26/05/2023	NORMAL	1,680.00	0.00	1,680.00	68,208.00	0.00	68,208.00
Total por Proveedor:			1,680.00	0.00	1,680.00	68,208.00	0.00	68,208.00
ATYDE MEXICO, S.A. DE C.V.								
RM-AF-0500/23	03/04/2023	ABIERTO	54.00	54.00	0.00	23,988.80	23,988.80	0.00
RM-AF-0503/23	03/04/2023	ABIERTO	18.00	18.00	0.00	16,643.10	16,643.10	0.00
RM-AF-0507/23	03/04/2023	ABIERTO	8.00	8.00	0.00	2,746.88	2,746.88	0.00
RM-AF-0601/23	04/05/2023	ABIERTO	2,965.00	1,189.00	1,776.00	733,420.28	294,792.88	438,627.40
RM-AF-0609/23	04/05/2023	ABIERTO	1,111.00	98.00	1,013.00	315,137.20	30,745.80	284,391.40
Total por Proveedor:			4,156.00	1,367.00	2,789.00	1,091,936.26	368,917.46	723,018.80
B. BRAUN MEDICAL DE MÉXICO S.A.P.I. DE C.V.								
RM-AF-0532/23	11/04/2023	ABIERTO	148,960.00	4,290.00	144,670.00	1,807,111.94	114,074.40	1,693,037.54
Total por Proveedor:			148,960.00	4,290.00	144,670.00	1,807,111.94	114,074.40	1,693,037.54
BAXTER, S.A. DE C.V.								
RM-AF-0533/23	11/04/2023	ABIERTO	68.00	28.00	40.00	670,992.72	276,291.12	394,701.60
Total por Proveedor:			68.00	28.00	40.00	670,992.72	276,291.12	394,701.60
BIOADVANCED SYSTEMS, S.A. DE C.V.								
RM-AF-0642/23	17/05/2023	NORMAL	9.00	0.00	9.00	156,059.32	0.00	156,059.32
RM-AF-0680/23	01/06/2023	NORMAL	19.00	0.00	19.00	165,873.24	0.00	165,873.24
Total por Proveedor:			28.00	0.00	28.00	321,932.56	0.00	321,932.56
BIOLUX LIFE COMERCIALIZADORA, S.A. DE C.V.								

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No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0614/23	04/05/2023	ABIERTO	66.00	16.00	50.00	79,611.96	8,544.56	71,067.40
Total por Proveedor:			66.00	16.00	50.00	79,611.96	8,544.56	71,067.40
BIOMEXICOSYP S.A. DE C.V.								
RM-AF-0580/23	14/04/2023	ABIERTO	67.00	0.00	67.00	382,684.00	0.00	382,684.00
Total por Proveedor:			67.00	0.00	67.00	382,684.00	0.00	382,684.00
BORBAU, S.A. DE C.V.								
RM-AF-0504/23	03/04/2023	ABIERTO	34.00	34.00	0.00	1,581.54	1,581.54	0.00
RM-AF-0598/23	03/05/2023	ABIERTO	30.00	30.00	0.00	26,448.00	26,448.00	0.00
RM-AF-0617/23	04/05/2023	ABIERTO	73.00	73.00	0.00	6,894.46	6,894.46	0.00
RM-AF-0618/23	04/05/2023	ABIERTO	58.00	58.00	0.00	9,226.64	9,226.64	0.00
RM-AF-0619/23	04/05/2023	ABIERTO	106.00	106.00	0.00	30,972.00	30,972.00	0.00
RM-AF-0620/23	04/05/2023	ABIERTO	55.00	55.00	0.00	22,377.56	22,377.56	0.00
RM-AF-0627/23	11/05/2023	ABIERTO	6.00	6.00	0.00	2,656.40	2,656.40	0.00
RM-AF-0628/23	11/05/2023	ABIERTO	44.00	44.00	0.00	26,512.38	26,512.38	0.00
RM-AF-0652/23	23/05/2023	ABIERTO	8.00	8.00	0.00	52,290.48	52,290.48	0.00
RM-AF-0653/23	23/05/2023	ABIERTO	3.00	0.00	3.00	19,766.40	0.00	19,766.40
RM-AF-0662/23	24/05/2023	ABIERTO	13.00	13.00	0.00	13,465.28	13,465.28	0.00
RM-AF-0664/23	24/05/2023	ABIERTO	15.00	15.00	0.00	19,714.20	19,714.20	0.00
RM-AF-0666/23	24/05/2023	ABIERTO	6.00	6.00	0.00	9,570.00	9,570.00	0.00
RM-AF-0695/23	01/06/2023	ABIERTO	3.00	3.00	0.00	3,763.04	3,763.04	0.00
RM-AF-0748/23	22/06/2023	ABIERTO	57.00	0.00	57.00	54,663.84	0.00	54,663.84
RM-AF-0749/23	22/06/2023	ABIERTO	10.00	0.00	10.00	7,215.20	0.00	7,215.20
RM-AF-0754/23	23/06/2023	ABIERTO	18.00	0.00	18.00	15,323.60	0.00	15,323.60
Total por Proveedor:			539.00	451.00	88.00	322,441.02	225,471.98	96,969.04
BOSTON SCIENTIFIC DE MEXICO, S.A. DE C.V.								
RM-AF-0586/23	21/04/2023	NORMAL	5.00	5.00	0.00	39,965.71	39,965.71	0.00
RM-AF-0647/23	23/05/2023	ABIERTO	40.00	0.00	40.00	43,613.68	0.00	43,613.68
Total por Proveedor:			45.00	5.00	40.00	83,579.39	39,965.71	43,613.68
CIENTIFICA SENNA, S.A. DE C.V.								
RM-AF-0602/23	04/05/2023	ABIERTO	48,052.00	7,482.00	40,570.00	237,826.68	58,167.04	179,659.64
Total por Proveedor:			48,052.00	7,482.00	40,570.00	237,826.68	58,167.04	179,659.64
RM-AF-0701/23	06/06/2023	NORMAL	420.00	420.00	0.00	181,687.80	181,687.80	0.00
Total por Proveedor:			420.00	420.00	0.00	181,687.80	181,687.80	0.00
COMERCIALIZADORA DAGA MEDICAL S.A. DE C.V.								
RM-AF-0706/23	08/06/2023	NORMAL	15.00	0.00	15.00	15,138.00	0.00	15,138.00
Total por Proveedor:			15.00	0.00	15.00	15,138.00	0.00	15,138.00
COMERCIALIZADORA E IMPORTADORA DE PRODUCTOS QUIMIC								
RM-AF-0640/23	17/05/2023	NORMAL	16.00	13.00	3.00	100,483.84	92,520.44	7,963.40
RM-AF-0678/23	01/06/2023	NORMAL	22.00	22.00	0.00	216,024.48	216,024.48	0.00
RM-AF-0745/23	20/06/2023	NORMAL	42.00	0.00	42.00	301,760.08	0.00	301,760.08
Total por Proveedor:			80.00	35.00	45.00	618,268.40	308,544.92	309,723.48
COMERCIALIZADORA MEDICA OM, S.A. DE C.V.								
RM-AF-0534/23	11/04/2023	ABIERTO	12.00	4.00	8.00	15,469.99	5,156.66	10,313.33
RM-AF-0649/23	23/05/2023	ABIERTO	6.00	0.00	6.00	491,891.04	0.00	491,891.04
RM-AF-0730/23	20/06/2023	ABIERTO	162.00	0.00	162.00	2,089,482.48	0.00	2,089,482.48
Total por Proveedor:			180.00	4.00	176.00	2,596,843.51	5,156.66	2,591,686.85
COMPAÑIA VILAB S.A. DE C.V.								
RM-AF-0603/23	04/05/2023	ABIERTO	97.00	41.00	56.00	14,842.20	6,681.60	8,160.60
Total por Proveedor:			97.00	41.00	56.00	14,842.20	6,681.60	8,160.60
CONTROL TECNICO Y REPRESENTACIONES, S.A. DE C.V.								
RM-AF-0703/23	08/06/2023	NORMAL	41.00	41.00	0.00	66,459.88	66,459.88	0.00
RM-AF-0704/23	08/06/2023	NORMAL	19.00	0.00	19.00	291,815.40	0.00	291,815.40

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Por: Rango de Fechas

Opcion: Fiscales/Cargo a Fondo

FECHA: 14/07/2023

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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
Total por Proveedor:			60.00	41.00	19.00	358,275.28	66,459.88	291,815.40
CONTROLADORA MEDIKA, S.A. DE C.V.								
RM-AF-0535/23	11/04/2023	ABIERTO	3,334.00	200.00	3,134.00	140,968.19	8,456.40	132,511.79
Total por Proveedor:			3,334.00	200.00	3,134.00	140,968.19	8,456.40	132,511.79
CORPORATIVO NEOMEDICA, S.A. DE C.V.								
RM-AF-0536/23	11/04/2023	ABIERTO	168.00	59.00	109.00	150,835.73	46,894.16	103,941.57
Total por Proveedor:			168.00	59.00	109.00	150,835.73	46,894.16	103,941.57
DEVELOPMENT INSERTION MATERIAL & ACCESS CARE, S.A. DE C.								
RM-AF-0522/23	10/04/2023	NORMAL	2.00	2.00	0.00	15,984.80	15,984.80	0.00
RM-AF-0525/23	10/04/2023	NORMAL	5.00	5.00	0.00	16,170.46	16,170.46	0.00
RM-AF-0537/23	11/04/2023	ABIERTO	1,875.00	306.00	1,569.00	6,289,286.38	1,047,120.92	5,242,165.45
RM-AF-0575/23	11/04/2023	NORMAL	2.00	2.00	0.00	30,740.00	30,740.00	0.00
RM-AF-0648/23	23/05/2023	NORMAL	4.00	4.00	0.00	11,221.84	11,221.84	0.00
RM-AF-0660/23	24/05/2023	ABIERTO	40.00	9.00	31.00	335,611.20	75,512.52	260,098.68
RM-AF-0731/23	20/06/2023	ABIERTO	428.00	0.00	428.00	1,320,918.38	0.00	1,320,918.38
Total por Proveedor:			2,356.00	328.00	2,028.00	8,019,933.05	1,196,750.54	6,823,182.51
DHB BIOMED CONSULTANT GROUP S.A. DE C.V.								
RM-AF-0707/23	08/06/2023	ABIERTO	132.00	0.00	132.00	217,092.84	0.00	217,092.84
Total por Proveedor:			132.00	0.00	132.00	217,092.84	0.00	217,092.84
DIAGNOCELL LABORATORIOS, S. A. DE C. V.								
RM-AF-0512/23	04/04/2023	ABIERTO	4.00	4.00	0.00	77,961.74	77,961.74	0.00
RM-AF-0650/23	23/05/2023	ABIERTO	5.00	5.00	0.00	115,121.46	115,121.46	0.00
RM-AF-0651/23	23/05/2023	ABIERTO	5.00	0.00	5.00	91,799.31	0.00	91,799.31
RM-AF-0654/23	23/05/2023	ABIERTO	6.00	6.00	0.00	77,937.76	77,937.76	0.00
RM-AF-0656/23	23/05/2023	ABIERTO	1.00	1.00	0.00	14,551.38	14,551.38	0.00
RM-AF-0659/23	24/05/2023	ABIERTO	4.00	4.00	0.00	104,808.41	104,808.41	0.00
RM-AF-0663/23	24/05/2023	ABIERTO	4.00	4.00	0.00	123,060.87	123,060.87	0.00
RM-AF-0665/23	24/05/2023	ABIERTO	4.00	4.00	0.00	148,229.63	148,229.63	0.00
RM-AF-0667/23	24/05/2023	ABIERTO	3.00	3.00	0.00	69,244.76	69,244.76	0.00
RM-AF-0669/23	25/05/2023	ABIERTO	6.00	6.00	0.00	205,278.80	205,278.80	0.00
RM-AF-0671/23	25/05/2023	ABIERTO	5.00	5.00	0.00	180,040.64	180,040.64	0.00
RM-AF-0673/23	25/05/2023	ABIERTO	3.00	3.00	0.00	55,125.71	55,125.71	0.00
RM-AF-0709/23	08/06/2023	ABIERTO	4.00	4.00	0.00	98,956.17	98,956.17	0.00
RM-AF-0710/23	08/06/2023	ABIERTO	3.00	3.00	0.00	168,132.72	168,132.72	0.00
RM-AF-0716/23	09/06/2023	ABIERTO	7.00	7.00	0.00	168,078.15	168,078.15	0.00
RM-AF-0717/23	12/06/2023	ABIERTO	4.00	4.00	0.00	71,209.15	71,209.15	0.00
RM-AF-0720/23	12/06/2023	ABIERTO	2.00	2.00	0.00	50,910.45	50,910.45	0.00
RM-AF-0721/23	13/06/2023	ABIERTO	4.00	4.00	0.00	91,958.03	91,958.03	0.00
Total por Proveedor:			74.00	69.00	5.00	1,912,405.14	1,820,605.82	91,799.31
RM-AF-0637/23	17/05/2023	NORMAL	8.00	8.00	0.00	44,011.18	44,011.18	0.00
RM-AF-0705/23	08/06/2023	NORMAL	11.00	11.00	0.00	109,724.66	109,724.66	0.00
Total por Proveedor:			19.00	19.00	0.00	153,735.83	153,735.83	0.00
RM-AF-0622/23	09/05/2023	ABIERTO	10.00	10.00	0.00	22,852.00	22,852.00	0.00
Total por Proveedor:			10.00	10.00	0.00	22,852.00	22,852.00	0.00
DISEÑO Y DESARROLLO MEDICO, S.A. DE C.V.								
RM-AF-0538/23	11/04/2023	ABIERTO	100.00	0.00	100.00	72,500.00	0.00	72,500.00
RM-AF-0708/23	08/06/2023	NORMAL	1.00	1.00	0.00	33,640.00	33,640.00	0.00
Total por Proveedor:			101.00	1.00	100.00	106,140.00	33,640.00	72,500.00
DISTRIBUIDORA CRISNA, S.A. DE C.V.								
RM-AF-0515/23	05/04/2023	NORMAL	311.00	311.00	0.00	7,943.00	7,943.00	0.00
RM-AF-0587/23	24/04/2023	NORMAL	45.00	45.00	0.00	60,049.80	60,049.80	0.00
RM-AF-0690/23	01/06/2023	NORMAL	5.00	0.00	5.00	2,902.50	0.00	2,902.50

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Opcion: Fiscales/Cargo a Fondo

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PÁGINA: 4

Cve. de Proveedor Inicial: Abierto

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No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0693/23	01/06/2023	NORMAL	140.00	105.00	35.00	2,606.00	1,862.00	744.00
RM-AF-0752/23	23/06/2023	NORMAL	30.00	30.00	0.00	711.00	711.00	0.00
Total por Proveedor:			531.00	491.00	40.00	74,212.30	70,565.80	3,646.50
DISTRIBUIDORA DE EQUIPO MEDICO ESPECIALIZADO, S.A. DE C.V.								
RM-AF-0585/23	21/04/2023	NORMAL	86.00	0.00	86.00	233,902.40	0.00	233,902.40
Total por Proveedor:			86.00	0.00	86.00	233,902.40	0.00	233,902.40
DISTRIBUIDORA ESPECIALIDADES 2001, S.A. DE C.V.								
RM-AF-0758/23	26/06/2023	NORMAL	10.00	0.00	10.00	16,669.77	0.00	16,669.77
Total por Proveedor:			10.00	0.00	10.00	16,669.77	0.00	16,669.77
DISTRIBUIDORA HECAR, S.A. DE C.V.								
RM-AF-0576/23	11/04/2023	ABIERTO	2,160.00	824.00	1,336.00	772,560.00	223,184.00	549,376.00
Total por Proveedor:			2,160.00	824.00	1,336.00	772,560.00	223,184.00	549,376.00
DISTRIBUIDORA MEDICA INTEGRAL TIMED, S.A. DE C.V.								
RM-AF-0753/23	23/06/2023	ABIERTO	7.00	0.00	7.00	203,348.00	0.00	203,348.00
Total por Proveedor:			7.00	0.00	7.00	203,348.00	0.00	203,348.00
DISTRIBUIDORA QUIMICA Y HOSPITALARIA ARAVEL, S.A. DE C.V.								
RM-AF-0523/23	10/04/2023	ABIERTO	28.00	28.00	0.00	6,723.59	6,723.59	0.00
RM-AF-0539/23	11/04/2023	ABIERTO	66.00	26.00	40.00	12,785.52	5,036.72	7,748.80
Total por Proveedor:			94.00	54.00	40.00	19,509.11	11,760.31	7,748.80
DISTRIBUIDORA Y EXPORTADORA DE MEDICAMENTOS S.A. DE C.								
RM-AF-0632/23	17/05/2023	ABIERTO	13.00	11.00	2.00	11,154.46	9,441.95	1,712.51
RM-AF-0633/23	17/05/2023	ABIERTO	117.00	106.00	11.00	229,109.98	203,808.21	25,301.77
Total por Proveedor:			130.00	117.00	13.00	240,264.44	213,250.16	27,014.28
EL CRISOL, S.A. DE C.V.								
RM-AF-0723/23	14/06/2023	NORMAL	97.00	89.00	8.00	82,422.06	75,472.67	6,949.39
Total por Proveedor:			97.00	89.00	8.00	82,422.06	75,472.67	6,949.39
ENDOMEDICA, S.A. DE C.V.								
RM-AF-0540/23	11/04/2023	ABIERTO	48.00	0.00	48.00	163,789.68	0.00	163,789.68
RM-AF-0732/23	20/06/2023	ABIERTO	6.00	0.00	6.00	36,101.52	0.00	36,101.52
Total por Proveedor:			54.00	0.00	54.00	199,891.20	0.00	199,891.20
ESPECIALISTAS EN ACCESOS VASCULARES, S.A. DE C.V.								
RM-AF-0520/23	05/04/2023	NORMAL	1,000.00	1,000.00	0.00	37,120.00	37,120.00	0.00
RM-AF-0733/23	20/06/2023	ABIERTO	38.00	0.00	38.00	437,552.00	0.00	437,552.00
RM-AF-0747/23	22/06/2023	NORMAL	3.00	0.00	3.00	34,800.00	0.00	34,800.00
Total por Proveedor:			1,041.00	1,000.00	41.00	509,472.00	37,120.00	472,352.00
ESPECIALISTAS EN ESTERILIZACION Y ENVASE, S.A. DE C.V.								
RM-AF-0517/23	05/04/2023	NORMAL	200.00	200.00	0.00	186,992.00	186,992.00	0.00
RM-AF-0521/23	05/04/2023	NORMAL	800.00	800.00	0.00	120,640.00	120,640.00	0.00
RM-AF-0541/23	11/04/2023	ABIERTO	50,269.00	5,244.00	45,025.00	9,998,973.80	1,181,977.36	8,816,996.44
RM-AF-0574/23	11/04/2023	ABIERTO	215.00	215.00	0.00	379,088.00	379,088.00	0.00
RM-AF-0590/23	02/05/2023	ABIERTO	1,713.00	250.00	1,463.00	3,020,361.60	440,800.00	2,579,561.60
RM-AF-0734/23	20/06/2023	ABIERTO	6.00	0.00	6.00	33,408.00	0.00	33,408.00
Total por Proveedor:			53,203.00	6,709.00	46,494.00	13,739,463.40	2,309,497.36	11,429,966.04
FARMACEUTICA ALTHOS, S.A. DE C.V.								
RM-AF-0542/23	11/04/2023	ABIERTO	3.00	0.00	3.00	9,089.34	0.00	9,089.34
Total por Proveedor:			3.00	0.00	3.00	9,089.34	0.00	9,089.34
FH MEDICS, S.A. DE C.V.								
RM-AF-0697/23	06/06/2023	ABIERTO	146.00	0.00	146.00	3,451,819.28	0.00	3,451,819.28
Total por Proveedor:			146.00	0.00	146.00	3,451,819.28	0.00	3,451,819.28
FRANCISCO GARCIA LOPEZ, S.A. DE C.V.								
RM-AF-0543/23	11/04/2023	ABIERTO	8,722.00	630.00	8,092.00	500,094.95	53,433.61	446,661.34
Total por Proveedor:			8,722.00	630.00	8,092.00	500,094.95	53,433.61	446,661.34

HOSPITAL INFANTIL DE MÉXICO
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Opcion: Fiscales/Cargo a Fondo

FECHA: 14/07/2023

Fecha Inicial: 01-04-2023

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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
GALUMEDICAL, S.A. DE C.V.								
RM-AF-0498/23	01/04/2023	ABIERTO	3,079.00	558.00	2,521.00	4,125,185.04	749,445.84	3,375,739.20
Total por Proveedor:			3,079.00	558.00	2,521.00	4,125,185.04	749,445.84	3,375,739.20
GARKEN MEDICAL, S.A. DE C.V.								
RM-AF-0668/23	25/05/2023	ABIERTO	23,600.00	0.00	23,600.00	199,844.80	0.00	199,844.80
Total por Proveedor:			23,600.00	0.00	23,600.00	199,844.80	0.00	199,844.80
GENERANDO INNOVACIONES MEDICAS SAEM S.A. DE C.V.								
RM-AF-0570/23	11/04/2023	ABIERTO	47,466.00	20.00	47,446.00	222,254.19	2,389.60	219,864.59
Total por Proveedor:			47,466.00	20.00	47,446.00	222,254.19	2,389.60	219,864.59
GOMEN HEALTH CARE, SA DE CV.								
RM-AF-0544/23	11/04/2023	ABIERTO	66.00	0.00	66.00	3,872.40	0.00	3,872.40
Total por Proveedor:			66.00	0.00	66.00	3,872.40	0.00	3,872.40
GRUPO BIOMEDICO EMPRESARIAL, SA DE CV								
RM-AF-0545/23	11/04/2023	ABIERTO	1,368.00	0.00	1,368.00	138,413.52	0.00	138,413.52
Total por Proveedor:			1,368.00	0.00	1,368.00	138,413.52	0.00	138,413.52
RM-AF-0655/23	23/05/2023	ABIERTO	5.00	5.00	0.00	24,940.00	24,940.00	0.00
Total por Proveedor:			5.00	5.00	0.00	24,940.00	24,940.00	0.00
GRUPO EOLICA, S.A. DE C.V.								
RM-AF-0599/23	04/05/2023	NORMAL	10.00	0.00	10.00	20,735.00	0.00	20,735.00
Total por Proveedor:			10.00	0.00	10.00	20,735.00	0.00	20,735.00
GRUPO INDUSTRIAL POSEIDON, S.A. DE C.V.								
RM-AF-0686/23	01/06/2023	ABIERTO	35,600.00	0.00	35,600.00	288,155.60	0.00	288,155.60
Total por Proveedor:			35,600.00	0.00	35,600.00	288,155.60	0.00	288,155.60
GRUPO MORAVI, S.A. DE .C.V.								
RM-AF-0566/23	11/04/2023	ABIERTO	3,680.00	286.00	3,394.00	742,214.40	25,798.40	716,416.00
Total por Proveedor:			3,680.00	286.00	3,394.00	742,214.40	25,798.40	716,416.00
GRUPO UNIMEDICAL SOLUCIONES, S.A. DE C.V.								
RM-AF-0526/23	10/04/2023	NORMAL	10.00	10.00	0.00	19,057.98	19,057.98	0.00
RM-AF-0584/23	19/04/2023	NORMAL	50.00	50.00	0.00	7,975.00	7,975.00	0.00
RM-AF-0728/23	20/06/2023	NORMAL	8.00	8.00	0.00	350,757.44	350,757.44	0.00
RM-AF-0756/23	23/06/2023	NORMAL	50.00	0.00	50.00	7,975.00	0.00	7,975.00
Total por Proveedor:			118.00	68.00	50.00	385,765.42	377,790.42	7,975.00
RM-AF-0597/23	03/05/2023	ABIERTO	15.00	15.00	0.00	99,799.44	99,799.44	0.00
RM-AF-0626/23	11/05/2023	NORMAL	504.00	504.00	0.00	51,816.24	51,816.24	0.00
RM-AF-0689/23	01/06/2023	NORMAL	1,308.00	1,308.00	0.00	124,907.88	124,907.88	0.00
Total por Proveedor:			1,827.00	1,827.00	0.00	276,523.56	276,523.56	0.00
HI-TEC MEDICAL, S.A. DE C.V.								
RM-AF-0546/23	11/04/2023	ABIERTO	944,944.00	229,923.00	715,021.00	23,492,396.61	4,372,792.46	19,119,604.15
RM-AF-0696/23	01/06/2023	ABIERTO	47.00	0.00	47.00	1,780,812.38	0.00	1,780,812.38
RM-AF-0715/23	09/06/2023	NORMAL	7.00	7.00	0.00	23,135.36	23,135.36	0.00
RM-AF-0735/23	20/06/2023	ABIERTO	12,306.00	0.00	12,306.00	5,124,741.54	0.00	5,124,741.54
Total por Proveedor:			957,304.00	229,930.00	727,374.00	30,421,085.90	4,395,927.82	26,025,158.08
RM-AF-0724/23	14/06/2023	NORMAL	5.00	5.00	0.00	79,999.99	79,999.99	0.00
Total por Proveedor:			5.00	5.00	0.00	79,999.99	79,999.99	0.00
HOSPI MEDICAL S.A. DE C.V.								
RM-AF-0547/23	11/04/2023	ABIERTO	53,868.00	4,020.00	49,848.00	237,242.25	17,225.30	220,016.94
Total por Proveedor:			53,868.00	4,020.00	49,848.00	237,242.25	17,225.30	220,016.94
HUMANA DE EQUIPO Y MATERIALES, S.A. DE C.V.								
RM-AF-0548/23	11/04/2023	ABIERTO	3,276.00	70.00	3,206.00	1,958,739.02	59,604.63	1,899,134.39
Total por Proveedor:			3,276.00	70.00	3,206.00	1,958,739.02	59,604.63	1,899,134.39
IMED ORPHAN, S.A.P.I. DE C.V.								
RM-AF-0508/23	03/04/2023	ABIERTO	1,140.00	780.00	360.00	7,941,591.50	5,433,720.50	2,507,871.00

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Opcion: Fiscales/Cargo a Fondo

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Fecha Inicial: 01-04-2023

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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:			1,140.00	780.00	360.00	7,941,591.50	5,433,720.50	2,507,871.00
IMPORTADORA DE SUMINISTROS PARA LA CIENCIA E INVESTIGA								
RM-AF-0634/23	17/05/2023	NORMAL	5.00	0.00	5.00	130,534.80	0.00	130,534.80
RM-AF-0635/23	17/05/2023	NORMAL	2.00	0.00	2.00	114,840.00	0.00	114,840.00
RM-AF-0661/23	24/05/2023	NORMAL	3.00	0.00	3.00	106,923.00	0.00	106,923.00
RM-AF-0672/23	25/05/2023	NORMAL	2.00	0.00	2.00	48,044.88	0.00	48,044.88
Total por Proveedor:			12.00	0.00	12.00	400,342.68	0.00	400,342.68
IMPULSA LABS, S.A. DE C.V.								
RM-AF-0677/23	01/06/2023	ABIERTO	5,880.00	0.00	5,880.00	2,770,147.74	0.00	2,770,147.74
Total por Proveedor:			5,880.00	0.00	5,880.00	2,770,147.74	0.00	2,770,147.74
INDUSTRIAS NAJI, S.A. DE C.V.								
RM-AF-0549/23	11/04/2023	ABIERTO	76,750.00	16,645.00	60,105.00	10,232,317.18	1,911,702.71	8,320,614.47
RM-AF-0581/23	17/04/2023	NORMAL	2,300.00	2,300.00	0.00	370,040.00	370,040.00	0.00
RM-AF-0736/23	20/06/2023	ABIERTO	2,672.00	0.00	2,672.00	378,104.78	0.00	378,104.78
Total por Proveedor:			81,722.00	18,945.00	62,777.00	10,980,461.97	2,281,742.71	8,698,719.26
INGENIUS MEDICAL, S.A. DE C.V.								
RM-AF-0524/23	10/04/2023	NORMAL	7.00	7.00	0.00	72,674.00	72,674.00	0.00
RM-AF-0676/23	01/06/2023	NORMAL	6.00	6.00	0.00	58,464.00	58,464.00	0.00
RM-AF-0737/23	20/06/2023	ABIERTO	34.00	0.00	34.00	1,360,680.00	0.00	1,360,680.00
Total por Proveedor:			47.00	13.00	34.00	1,491,818.00	131,138.00	1,360,680.00
INNOVACIÓN MEDICA Y TECNOLOGIAS PARA LA SALUD MX S.A D								
RM-AF-0571/23	11/04/2023	ABIERTO	100.00	10.00	90.00	38,071.20	574.20	37,497.00
Total por Proveedor:			100.00	10.00	90.00	38,071.20	574.20	37,497.00
INNOVACIÓN Y SOLIDEZ CORPORATIVA, S.A. DE C.V.								
RM-AF-0501/23	03/04/2023	ABIERTO	230.00	230.00	0.00	103,484.46	103,484.46	0.00
RM-AF-0505/23	03/04/2023	ABIERTO	23,752.00	23,752.00	0.00	81,939.27	81,939.27	0.00
RM-AF-0604/23	04/05/2023	ABIERTO	143,398.00	57,359.00	86,039.00	526,969.88	212,568.41	314,401.47
RM-AF-0610/23	04/05/2023	ABIERTO	1,196.00	348.00	848.00	392,260.01	117,110.20	275,149.81
Total por Proveedor:			168,576.00	81,689.00	86,887.00	1,104,653.62	515,102.34	589,551.28
RM-AF-0719/23	12/06/2023	ABIERTO	8.00	8.00	0.00	110,317.58	110,317.58	0.00
Total por Proveedor:			8.00	8.00	0.00	110,317.58	110,317.58	0.00
INSTRUMEDICAL, S.A. DE C.V.								
RM-AF-0646/23	22/05/2023	ABIERTO	37.00	0.00	37.00	77,455.40	0.00	77,455.40
Total por Proveedor:			37.00	0.00	37.00	77,455.40	0.00	77,455.40
INSTRUMENTOS MEDICOS INTERNACIONALES, S.A. DE C.V.								
RM-AF-0550/23	11/04/2023	ABIERTO	674.00	34.00	640.00	958,313.00	13,488.48	944,824.52
RM-AF-0712/23	08/06/2023	ABIERTO	10.00	0.00	10.00	64,948.40	0.00	64,948.40
Total por Proveedor:			684.00	34.00	650.00	1,023,261.40	13,488.48	1,009,772.92
INTEGRACION E INNOVACIONES MÉDICAS, S.A. DE C.V.								
RM-AF-0551/23	11/04/2023	ABIERTO	80.00	32.00	48.00	28,768.00	11,507.20	17,260.80
Total por Proveedor:			80.00	32.00	48.00	28,768.00	11,507.20	17,260.80
JHADYD, S.A. DE C.V.								
RM-AF-0513/23	04/04/2023	NORMAL	3.00	3.00	0.00	2,719.62	2,719.62	0.00
RM-AF-0514/23	05/04/2023	NORMAL	255.00	255.00	0.00	6,451.46	6,451.46	0.00
RM-AF-0591/23	02/05/2023	NORMAL	764.00	764.00	0.00	15,657.86	15,657.86	0.00
RM-AF-0594/23	03/05/2023	NORMAL	2,010.00	2,010.00	0.00	25,594.00	25,594.00	0.00
RM-AF-0595/23	03/05/2023	NORMAL	80.00	80.00	0.00	20,640.00	20,640.00	0.00
RM-AF-0596/23	03/05/2023	NORMAL	80.00	80.00	0.00	12,160.00	12,160.00	0.00
RM-AF-0658/23	23/05/2023	NORMAL	7.00	7.00	0.00	3,759.00	3,759.00	0.00
RM-AF-0687/23	01/06/2023	NORMAL	4.00	0.00	4.00	3,140.00	0.00	3,140.00
RM-AF-0692/23	01/06/2023	NORMAL	246.00	186.00	60.00	11,024.40	7,962.40	3,062.00
RM-AF-0725/23	14/06/2023	NORMAL	5,391.00	5,391.00	0.00	71,145.78	71,145.78	0.00

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No. de Contrato	Fecha	Tipo	Solicitada	Cantidades		Solicitada	Importe	
				Surtida	Pendiente		Surtida	Pendiente
RM-AF-0727/23	20/06/2023	NORMAL	329.00	317.00	12.00	9,086.60	8,568.60	518.00
Total por Proveedor:			9,169.00	9,093.00	76.00	181,378.72	174,658.72	6,720.00
JOHNSON & JOHNSON MEDICAL MEXICO, S.A. DE C.V.								
RM-AF-0630/23	12/05/2023	NORMAL	36.00	36.00	0.00	44,645.96	44,645.96	0.00
RM-AF-0751/23	22/06/2023	ABIERTO	2,690.00	0.00	2,690.00	5,198,775.58	0.00	5,198,775.58
Total por Proveedor:			2,726.00	36.00	2,690.00	5,243,421.55	44,645.96	5,198,775.58
JRL SUPPLIERS S DE RL DE C.V.								
RM-AF-0567/23	11/04/2023	ABIERTO	8,666.00	300.00	8,366.00	507,200.60	17,654.04	489,546.56
Total por Proveedor:			8,666.00	300.00	8,366.00	507,200.60	17,654.04	489,546.56
LABORATORIOS PISA, S.A. DE C.V.								
RM-AF-0552/23	11/04/2023	ABIERTO	69,334.00	8,534.00	60,800.00	1,767,412.80	326,593.96	1,440,818.83
RM-AF-0699/23	06/06/2023	ABIERTO	1,000.00	0.00	1,000.00	8,550.00	0.00	8,550.00
Total por Proveedor:			70,334.00	8,534.00	61,800.00	1,775,962.80	326,593.96	1,449,368.83
LOBO FARMACEUTICA, S.A. DE C.V.								
RM-AF-0510/23	04/04/2023	NORMAL	541.00	541.00	0.00	4,313.80	4,313.80	0.00
RM-AF-0588/23	24/04/2023	NORMAL	1,300.00	1,300.00	0.00	359,775.00	359,775.00	0.00
RM-AF-0592/23	02/05/2023	NORMAL	112.00	112.00	0.00	2,109.91	2,109.91	0.00
RM-AF-0593/23	03/05/2023	NORMAL	2,400.00	2,400.00	0.00	12,852.00	12,852.00	0.00
RM-AF-0657/23	23/05/2023	NORMAL	4,200.00	4,200.00	0.00	97,524.00	97,524.00	0.00
RM-AF-0691/23	01/06/2023	NORMAL	852.00	800.00	52.00	5,387.40	5,232.00	155.40
RM-AF-0700/23	06/06/2023	NORMAL	4,006.00	3,506.00	500.00	119,624.85	80,474.85	39,150.00
RM-AF-0726/23	14/06/2023	NORMAL	1,160.00	600.00	560.00	15,581.70	8,059.50	7,522.20
RM-AF-0755/23	23/06/2023	NORMAL	10.00	10.00	0.00	37,784.50	37,784.50	0.00
Total por Proveedor:			14,581.00	13,469.00	1,112.00	654,953.16	608,125.56	46,827.60
MAPE+TZIN, S.A. DE C.V.								
RM-AF-0683/23	01/06/2023	ABIERTO	40.00	0.00	40.00	472.82	0.00	472.82
RM-AF-0711/23	08/06/2023	ABIERTO	200.00	0.00	200.00	4,099.44	0.00	4,099.44
Total por Proveedor:			240.00	0.00	240.00	4,572.26	0.00	4,572.26
MARITZA CERVANTES JIMENEZ								
RM-AF-0573/23	11/04/2023	ABIERTO	4,068.00	240.00	3,828.00	650,321.17	14,652.77	635,668.40
Total por Proveedor:			4,068.00	240.00	3,828.00	650,321.17	14,652.77	635,668.40
MATERIAL HOSPITALARIO DE OCCIDENTE, S. DE R.L. DE C.V.								
RM-AF-0685/23	01/06/2023	ABIERTO	4.00	0.00	4.00	1,183.20	0.00	1,183.20
Total por Proveedor:			4.00	0.00	4.00	1,183.20	0.00	1,183.20
MEDICA BESSER S.A. DE C.V.								
RM-AF-0569/23	11/04/2023	ABIERTO	10,668.00	0.00	10,668.00	147,632.32	0.00	147,632.32
Total por Proveedor:			10,668.00	0.00	10,668.00	147,632.32	0.00	147,632.32
MEDICAL RECOVERY, S.A. DE C.V.								
RM-AF-0738/23	20/06/2023	ABIERTO	1,840.00	0.00	1,840.00	1,654,740.00	0.00	1,654,740.00
Total por Proveedor:			1,840.00	0.00	1,840.00	1,654,740.00	0.00	1,654,740.00
MEDICAMEX, S.A. DE C.V.								
RM-AF-0553/23	11/04/2023	ABIERTO	123.00	22.00	101.00	2,093,985.60	454,237.44	1,639,748.16
Total por Proveedor:			123.00	22.00	101.00	2,093,985.60	454,237.44	1,639,748.16
MEDSTENT, S.A. DE C.V.								
RM-AF-0675/23	01/06/2023	ABIERTO	12.00	0.00	12.00	341,040.00	0.00	341,040.00
Total por Proveedor:			12.00	0.00	12.00	341,040.00	0.00	341,040.00
MELJCROM, S.A. DE C.V.								
RM-AF-0554/23	11/04/2023	ABIERTO	98.00	0.00	98.00	219,938.32	0.00	219,938.32
Total por Proveedor:			98.00	0.00	98.00	219,938.32	0.00	219,938.32
METRIX LABORATORIOS, S.A. DE C.V.								
RM-AF-0605/23	04/05/2023	ABIERTO	94.00	13.00	81.00	9,448.78	2,796.96	6,651.82
RM-AF-0611/23	04/05/2023	ABIERTO	63.00	13.00	50.00	32,587.83	6,218.44	26,369.40

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

Opcion: Fiscales/Cargo a Fondo

FECHA: 14/07/2023

Fecha Inicial: 01-04-2023

Fecha Final: 30-06-2023

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
Total por Proveedor:			157.00	26.00	131.00	42,036.61	9,015.39	33,021.22
MÉXICO BIOCARE REPRESENTANTE, S.A. DE C.V.								
RM-AF-0718/23	12/06/2023	ABIERTO	2.00	1.00	1.00	103,173.21	51,586.60	51,586.60
Total por Proveedor:			2.00	1.00	1.00	103,173.21	51,586.60	51,586.60
MOBIUS MEDICAL MÉXICO, S.A. DE C.V.								
RM-AF-0555/23	11/04/2023	ABIERTO	20,700.00	100.00	20,600.00	1,291,813.86	187,736.72	1,104,077.14
Total por Proveedor:			20,700.00	100.00	20,600.00	1,291,813.86	187,736.72	1,104,077.14
NEOTECNIA S.A. DE C.V.								
RM-AF-0556/23	11/04/2023	ABIERTO	1,466.00	544.00	922.00	95,179.95	34,398.50	60,781.45
Total por Proveedor:			1,466.00	544.00	922.00	95,179.95	34,398.50	60,781.45
OBJETIVO EN LA SALUD, S.A. DE C.V.								
RM-AF-0557/23	11/04/2023	ABIERTO	2,216.00	197.00	2,019.00	509,205.43	46,695.57	462,509.86
Total por Proveedor:			2,216.00	197.00	2,019.00	509,205.43	46,695.57	462,509.86
OLTECH, S.A. DE C.V.								
RM-AF-0529/23	11/04/2023	NORMAL	500.00	500.00	0.00	3,250,000.00	3,250,000.00	0.00
RM-AF-0582/23	17/04/2023	NORMAL	800.00	800.00	0.00	10,920.00	10,920.00	0.00
RM-AF-0713/23	09/06/2023	NORMAL	7.00	0.00	7.00	60,783.95	0.00	60,783.95
RM-AF-0739/23	20/06/2023	ABIERTO	126.00	0.00	126.00	120,054.20	0.00	120,054.20
Total por Proveedor:			1,433.00	1,300.00	133.00	3,441,758.15	3,260,920.00	180,838.15
OSTOTEC, S.A. DE C.V.								
RM-AF-0740/23	20/06/2023	ABIERTO	380.00	0.00	380.00	116,417.60	0.00	116,417.60
Total por Proveedor:			380.00	0.00	380.00	116,417.60	0.00	116,417.60
PFIZER, S.A. DE C.V.								
RM-AF-0670/23	25/05/2023	ABIERTO	500.00	100.00	400.00	717,160.00	143,432.00	573,728.00
Total por Proveedor:			500.00	100.00	400.00	717,160.00	143,432.00	573,728.00
PRODUCTOS HOSPITALARIOS, S.A. DE C.V.								
RM-AF-0497/23	01/04/2023	ABIERTO	412,391.00	0.00	412,391.00	574,287.23	0.00	574,287.23
RM-AF-0589/23	27/04/2023	ABIERTO	884,754.60	642,122.75	242,631.85	1,252,320.05	684,128.78	568,191.27
RM-AF-0759/23	28/06/2023	ABIERTO	4,038,432.00	0.00	4,038,432.00	4,503,288.90	0.00	4,503,288.90
Total por Proveedor:			5,335,577.60	642,122.75	4,693,454.85	6,329,896.18	684,128.78	5,645,767.40
RM-AF-0583/23	17/04/2023	NORMAL	10.00	10.00	0.00	39,000.00	39,000.00	0.00
Total por Proveedor:			10.00	10.00	0.00	39,000.00	39,000.00	0.00
PROGRAMACION COMERCIAL APLICADA, S.A. DE C.V.								
RM-AF-0558/23	11/04/2023	ABIERTO	50,762.00	6,556.00	44,206.00	2,368,303.44	374,006.74	1,994,296.71
Total por Proveedor:			50,762.00	6,556.00	44,206.00	2,368,303.44	374,006.74	1,994,296.71
PROVECTUS MEDICAL, S.A. DE C.V.								
RM-AF-0559/23	11/04/2023	ABIERTO	13,180.00	2,464.00	10,716.00	964,444.00	132,143.49	832,300.51
RM-AF-0741/23	20/06/2023	ABIERTO	200.00	0.00	200.00	107,996.00	0.00	107,996.00
Total por Proveedor:			13,380.00	2,464.00	10,916.00	1,072,440.00	132,143.49	940,296.51
PROVEEDORA CLINICA MEDICA, S.A. DE C.V.								
RM-AF-0615/23	04/05/2023	ABIERTO	51.00	22.00	29.00	40,245.62	17,388.40	22,857.22
Total por Proveedor:			51.00	22.00	29.00	40,245.62	17,388.40	22,857.22
PROVEEDORA NACIONAL DE MATERIAL DE CURACION, S.A. DE C.								
RM-AF-0511/23	04/04/2023	NORMAL	1.00	1.00	0.00	1,290.66	1,290.66	0.00
RM-AF-0743/23	20/06/2023	ABIERTO	450.00	0.00	450.00	39,212.64	0.00	39,212.64
Total por Proveedor:			451.00	1.00	450.00	40,503.30	1,290.66	39,212.64
PROVEEDORA NACIONAL DE MEDICAMENTOS PRONAMED S.A								
RM-AF-0527/23	10/04/2023	ABIERTO	60.00	60.00	0.00	117,206.40	117,206.40	0.00
RM-AF-0560/23	11/04/2023	ABIERTO	296.00	55.00	241.00	181,075.81	43,919.22	137,156.59
RM-AF-0714/23	09/06/2023	NORMAL	15.00	0.00	15.00	23,597.39	0.00	23,597.39
RM-AF-0750/23	22/06/2023	ABIERTO	1,036.00	0.00	1,036.00	1,125,323.39	0.00	1,125,323.39
Total por Proveedor:			1,407.00	115.00	1,292.00	1,447,203.00	161,125.62	1,286,077.37

HOSPITAL INFANTIL DE MÉXICO
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Por: Rango de Fechas

Opcion: Fiscales/Cargo a Fondo

FECHA: 14/07/2023

Fecha Inicial: 01-04-2023

Fecha Final: 30-06-2023

PÁGINA: 9

Cve. de Proveedor Inicial: Abierto

Cve. de Proveedor Final: Abierto

No. de Contrato	Fecha	Tipo	Solicitada	Cantidades Surtida	Pendiente	Solicitada	Importe Surtida	Pendiente
QUALITY MEDICAL SERVICE, SA DE CV.								
RM-AF-0568/23	11/04/2023	ABIERTO	166.00	30.00	136.00	58,967.14	11,782.70	47,184.44
Total por Proveedor:			166.00	30.00	136.00	58,967.14	11,782.70	47,184.44
QUIMED, S.A. DE C.V.								
RM-AF-0684/23	01/06/2023	ABIERTO	30.00	0.00	30.00	7,134.00	0.00	7,134.00
Total por Proveedor:			30.00	0.00	30.00	7,134.00	0.00	7,134.00
RM-AF-0623/23	09/05/2023	ABIERTO	15.00	15.00	0.00	112,230.00	112,230.00	0.00
RM-AF-0625/23	09/05/2023	ABIERTO	62.00	62.00	0.00	170,304.47	170,304.47	0.00
Total por Proveedor:			77.00	77.00	0.00	282,534.47	282,534.47	0.00
SANOFI-AVENTIS DE MÉXICO, S.A. DE C.V.								
RM-AF-0616/23	04/05/2023	NORMAL	8.00	8.00	0.00	70,800.00	70,800.00	0.00
RM-AF-0688/23	01/06/2023	ABIERTO	80.00	20.00	60.00	708,000.00	177,000.00	531,000.00
Total por Proveedor:			88.00	28.00	60.00	778,800.00	247,800.00	531,000.00
SERVICIOS DE INGENIERIA EN MEDICINA, S.A. DE C.V.								
RM-AF-0561/23	11/04/2023	ABIERTO	932.00	160.00	772.00	33,579.36	6,512.47	27,066.88
Total por Proveedor:			932.00	160.00	772.00	33,579.36	6,512.47	27,066.88
SILVERA CIENCIA E INGENIERIA, S.A. DE C.V.								
RM-AF-0606/23	04/05/2023	ABIERTO	68.00	18.00	50.00	25,658.04	4,491.52	21,166.52
RM-AF-0612/23	04/05/2023	ABIERTO	27.00	0.00	27.00	35,203.68	0.00	35,203.68
RM-AF-0639/23	17/05/2023	NORMAL	8.00	0.00	8.00	43,069.64	0.00	43,069.64
RM-AF-0722/23	14/06/2023	NORMAL	94.00	0.00	94.00	521,255.08	0.00	521,255.08
Total por Proveedor:			197.00	18.00	179.00	625,186.44	4,491.52	620,694.92
SJ MEDICAL MEXICO, S. DE R.L. DE C.V.								
RM-AF-0518/23	05/04/2023	NORMAL	2.00	0.00	2.00	63,911.36	0.00	63,911.36
Total por Proveedor:			2.00	0.00	2.00	63,911.36	0.00	63,911.36
RM-AF-0577/23	12/04/2023	NORMAL	860.00	860.00	0.00	280,986.00	280,986.00	0.00
Total por Proveedor:			860.00	860.00	0.00	280,986.00	280,986.00	0.00
SOLUTESA SOLUCIONES TECNICAS PARA LA SALUD, S.A. DE C.V.								
RM-AF-0757/23	23/06/2023	NORMAL	100.00	0.00	100.00	196,216.00	0.00	196,216.00
Total por Proveedor:			100.00	0.00	100.00	196,216.00	0.00	196,216.00
SUMINISTRADOR DE UTENCILIOS MEDICOS SALUD Y BIENESTAR,								
RM-AF-0528/23	10/04/2023	ABIERTO	200.00	200.00	0.00	16,550.88	16,550.88	0.00
RM-AF-0562/23	11/04/2023	ABIERTO	10,477.00	1,892.00	8,585.00	898,156.11	43,334.44	854,821.67
Total por Proveedor:			10,677.00	2,092.00	8,585.00	914,706.99	59,885.32	854,821.67
RM-AF-0645/23	19/05/2023	NORMAL	120.00	120.00	0.00	69,279.00	69,279.00	0.00
Total por Proveedor:			120.00	120.00	0.00	69,279.00	69,279.00	0.00
SUMINISTROS MEDICOS JR, S.A. DE C.V.								
RM-AF-0742/23	20/06/2023	ABIERTO	666.00	0.00	666.00	21,631.68	0.00	21,631.68
Total por Proveedor:			666.00	0.00	666.00	21,631.68	0.00	21,631.68
TECNO COMERCIAL PAKTLI S.A. DE C.V.								
RM-AF-0572/23	11/04/2023	ABIERTO	784.00	86.00	698.00	442,690.80	47,448.64	395,242.16
Total por Proveedor:			784.00	86.00	698.00	442,690.80	47,448.64	395,242.16
TECNOLOGIA MEDICA DIART, S.A. DE C.V.								
RM-AF-0563/23	11/04/2023	ABIERTO	11,268.00	1,150.00	10,118.00	119,087.13	14,321.36	104,765.77
Total por Proveedor:			11,268.00	1,150.00	10,118.00	119,087.13	14,321.36	104,765.77
TECROM, S.A. DE C.V.								
RM-AF-0564/23	11/04/2023	ABIERTO	2,666.00	0.00	2,666.00	121,166.50	0.00	121,166.50
RM-AF-0607/23	04/05/2023	ABIERTO	1,485.00	560.00	925.00	327,377.52	130,868.88	196,508.64
RM-AF-0613/23	04/05/2023	ABIERTO	1,458.00	514.00	944.00	266,445.04	61,433.60	205,011.44
Total por Proveedor:			5,609.00	1,074.00	4,535.00	714,989.06	192,302.48	522,686.58
RM-AF-0578/23	12/04/2023	NORMAL	6.00	6.00	0.00	4,140.00	4,140.00	0.00
RM-AF-0621/23	08/05/2023	NORMAL	50.00	50.00	0.00	34,500.00	34,500.00	0.00

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

FECHA: 14/07/2023

Fecha Inicial: 01-04-2023

Fecha Final: 30-06-2023

PÁGINA: 10

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-0644/23	Total por Proveedor:		56.00	56.00	0.00	38,640.00	38,640.00	0.00
	18/05/2023	NORMAL	300.00	300.00	0.00	163,053.00	163,053.00	0.00
	Total por Proveedor:		300.00	300.00	0.00	163,053.00	163,053.00	0.00
UNIPARTS, S.A. DE C.V.								
RM-AF-0746/23	20/06/2023	NORMAL	133.00	0.00	133.00	466,409.31	0.00	466,409.31
Total por Proveedor:			133.00	0.00	133.00	466,409.31	0.00	466,409.31
RM-AF-0624/23	09/05/2023	ABIERTO	4.00	4.00	0.00	3,223.50	3,223.50	0.00
Total por Proveedor:			4.00	4.00	0.00	3,223.50	3,223.50	0.00
RM-AF-0631/23	12/05/2023	NORMAL	20.00	20.00	0.00	120,000.00	120,000.00	0.00
Total por Proveedor:			20.00	20.00	0.00	120,000.00	120,000.00	0.00
RM-AF-0509/23	03/04/2023	NORMAL	90.00	90.00	0.00	26,517.60	26,517.60	0.00
RM-AF-0643/23	17/05/2023	NORMAL	440.00	440.00	0.00	129,641.60	129,641.60	0.00
Total por Proveedor:			530.00	530.00	0.00	156,159.20	156,159.20	0.00
ZENSOMEDIC S.A. DE C.V.								
RM-AF-0516/23	05/04/2023	NORMAL	1,850.00	1,850.00	0.00	32,422.00	32,422.00	0.00
RM-AF-0519/23	05/04/2023	NORMAL	9,300.00	9,300.00	0.00	135,998.40	135,998.40	0.00
RM-AF-0565/23	11/04/2023	ABIERTO	541,788.00	139,315.00	402,473.00	10,007,633.25	2,186,041.25	7,821,592.00
RM-AF-0744/23	20/06/2023	ABIERTO	10,668.00	0.00	10,668.00	603,822.69	0.00	603,822.69
Total por Proveedor:			563,606.00	150,465.00	413,141.00	10,779,876.33	2,354,461.65	8,425,414.68
Total Final:			7,860,170.60	1,220,853.75	6,639,316.85	168,835,215.96	34,731,865.86	134,103,350.10

HOSPITAL INFANTIL DE MÉXICO

Opcion: Fiscales/Cargo a Fondo

FEDERICO GÓMEZ

Adquisiciones Generales

Analítico de Contratos a Proveedores (Concentrado)

Por: Rango de Fechas

FECHA: 14/07/2023

Fecha Inicial: 01-04-2023

Fecha Final: 30-06-2023

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
"MR LIMPIEZA" S.A. DE C.V.								
RM-AG-0181/23	06/04/2023	ABIERTO	11,270.00	1,451.00	9,819.00	612,321.15	25,875.13	586,446.02
Total por Proveedor:			11,270.00	1,451.00	9,819.00	612,321.15	25,875.13	586,446.02
BONDETTTER, S.A. DE C.V.								
RM-AG-0182/23	06/04/2023	ABIERTO	7,542.00	3,100.00	4,442.00	119,507.52	49,121.36	70,386.16
RM-AG-0213/23	09/05/2023	ABIERTO	272.00	150.00	122.00	220,864.00	121,800.00	99,064.00
Total por Proveedor:			7,814.00	3,250.00	4,564.00	340,371.52	170,921.36	169,450.16
RM-AG-0194/23	19/04/2023	NORMAL	2,000.00	2,000.00	0.00	237,800.00	237,800.00	0.00
Total por Proveedor:			2,000.00	2,000.00	0.00	237,800.00	237,800.00	0.00
COMERCIALIZADORA RODIER, S DE RL DE CV								
RM-AG-0183/23	06/04/2023	ABIERTO	17,900.00	6,600.00	11,300.00	789,846.90	296,516.88	493,330.02
Total por Proveedor:			17,900.00	6,600.00	11,300.00	789,846.90	296,516.88	493,330.02
RM-AG-0225/23	15/05/2023	NORMAL	1,500.00	1,500.00	0.00	133,110.00	133,110.00	0.00
Total por Proveedor:			1,500.00	1,500.00	0.00	133,110.00	133,110.00	0.00
RM-AG-0184/23	06/04/2023	ABIERTO	740.00	740.00	0.00	8,041.99	8,041.99	0.00
Total por Proveedor:			740.00	740.00	0.00	8,041.99	8,041.99	0.00
GLÜCK CHEMISTRY, S. DE R.L. DE C.V.								
RM-AG-0185/23	06/04/2023	ABIERTO	59,000.00	42,000.00	17,000.00	683,715.60	486,712.80	197,002.80
Total por Proveedor:			59,000.00	42,000.00	17,000.00	683,715.60	486,712.80	197,002.80
MAQUILAS PLASTICAS POLIDUCTO C, S.A. DE C.V.								
RM-AG-0186/23	06/04/2023	ABIERTO	374,167.00	151,000.00	223,167.00	1,533,328.14	600,996.00	932,332.14
Total por Proveedor:			374,167.00	151,000.00	223,167.00	1,533,328.14	600,996.00	932,332.14
RM-AG-0192/23	14/04/2023	NORMAL	100.00	100.00	0.00	45,240.00	45,240.00	0.00
RM-AG-0221/23	15/05/2023	NORMAL	285.00	285.00	0.00	325,641.00	325,641.00	0.00
RM-AG-0260/23	07/06/2023	NORMAL	550.00	550.00	0.00	160,892.00	160,892.00	0.00
Total por Proveedor:			935.00	935.00	0.00	531,773.00	531,773.00	0.00
QITSA SOLUCIONES QUIMICAS, S.A. DE C.V.								
RM-AG-0187/23	06/04/2023	ABIERTO	115.00	66.00	49.00	38,019.00	21,819.60	16,199.40
Total por Proveedor:			115.00	66.00	49.00	38,019.00	21,819.60	16,199.40
RM-AG-0211/23	10/05/2023	NORMAL	1.00	1.00	0.00	263,334.00	263,334.00	0.00
Total por Proveedor:			1.00	1.00	0.00	263,334.00	263,334.00	0.00
SANIPAP DE MEXICO, S.A. DE C.V.								
RM-AG-0188/23	06/04/2023	ABIERTO	12,000.00	5,800.00	6,200.00	821,280.00	396,952.00	424,328.00
Total por Proveedor:			12,000.00	5,800.00	6,200.00	821,280.00	396,952.00	424,328.00
SYS SUMINISTROS Y SOLUCIONES, S.A. DE C.V.								
RM-AG-0189/23	06/04/2023	ABIERTO	9,510.00	2,617.00	6,893.00	260,685.01	61,897.20	198,787.81
Total por Proveedor:			9,510.00	2,617.00	6,893.00	260,685.01	61,897.20	198,787.81
RM-AG-0259/23	07/06/2023	NORMAL	221.00	221.00	0.00	416,223.08	416,223.08	0.00
Total por Proveedor:			221.00	221.00	0.00	416,223.08	416,223.08	0.00
Total Final:			497,173.00	218,181.00	278,992.00	6,669,849.38	3,651,973.05	3,017,876.33

HOSPITAL INFANTIL DE MÉXICO
FEDERICO GÓMEZ

Analfítico de Contratos a Proveedores (Detallado)
Por: Rango de Fechas

Opcion: Fiscales/Cargo a Fondo
CF= Cargo a Fondo

Fecha Inicial: 01-04-2023
Cve. de Proveedor Inicial: Abierto

Fecha Final: 30-06-2023
Cve. de Proveedor Final: Abierto

PÁGINA: 1

FECHA: 14/07/2023

Cve. de Proveedor Inicial: ADIERTO	No. de Contrato Artículo	Proveedor	Cantidades			Importes		
			Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
TOTAL FINAL:					0.00	0.00	0.00	0.00

HOSPITAL INFANTIL DE MÉXICO
 FEDERICO GÓMEZ
 Analfítico de Contratos a Proveedores (Detallado)
 Por: Rango de Fechas

Opcion: Fiscales/Cargo a Fondo
 CF= Cargo a Fondo

FECHA: 14/07/2023 Fecha Inicial: 01-04-2023 Fecha Final: 30-06-2023 PÁGINA: 1
 Cve. de Proveedor Inicial: Abierto Cve. de Proveedor Final: Abierto

		Cantidades			Importes		
No. de Contrato	Proveedor	Solicitada	Surtida	Pendiente	Solicitada	Surtida	Pendiente
Artículo							
RM-AG-0232/23	NUTRIMIX DE MÉXICO, S.A. DE C.V.			24-05-2023			
21880001	ALIMENTO PARA ROEDOR 5001 BULTO DE 50 LIBRAS	22.00	6.00	16.00	30,074.00	8,202.00	21,872.00
21880002	ALIMENTO PARA CONEJOS	11.00	1.00	10.00	8,129.00	739.00	7,390.00
21880007	ALIMENTO PARA ROEDOR 5008	22.00	4.00	18.00	29,370.00	5,340.00	24,030.00
	Totales por Contrato:	55.00	11.00	44.00	67,573.00	14,281.00	53,292.00
RM-AG-0263/23	SOCIEDAD COOPERATIVA TRABAJADORES DE PASCUAL, S.C.L.			15-06-2023			
21850513	AGUA PURIFICADA GARRAFON DE 20 LTS.	21,600.00	0.00	21,600.00	950,400.00	0.00	950,400.00
	Totales por Contrato:	21,600.00	0.00	21,600.00	950,400.00	0.00	950,400.00
	TOTAL FINAL:	21,655.00	11.00	21,644.00	1,017,973.00	14,281.00	1,003,692.00