

**Gerencia de Logística**  
**Dirección de Aprovisionamiento de Bienes y Servicios**  
**Área Gestión de Medicamentos**  
**Programa Anual de Compras Año 2017**

	CODIGO	DESCRIPCION	UNIDAD	PART. PRESUP.	Cantidad a adquirir	MONTO POSIBLE LICITACION	Proyección de compra	SE PROYECTA ADQUIRIRLO EN TRIMESTRE 2017
1	1-10-01-0380	COLORQUINA BASE 150 MG. (COMO FOSFA	CN	2203	95.06	₡ 508,124.37	15/01/2017	I
2	1-10-01-1435	PRIMAQUINA BASE 5 MG. (EQUIVALENTE	CN	2203	45.05	₡ 100,782.76	30/01/2017	I
3	1-10-02-4168	LEVOFLOXACINO 5 MG/ML (COMO LEVOFL	FA	2203	13,115.64	₡ 86,350,848.87	02/02/2017	I
4	1-10-04-0044	ABACAVIR 300 MILIGRAMOS (COMO SULFA	CN	2245	10,974.11	₡ 551,070,546.24	05/01/2017	I
5	1-10-04-0495	DARUNAVIR 600 MG TABLETAS RECUBIETA	CN	2245	390.00	₡ 883,458.03	30/03/2017	I
6	1-10-04-0585	EFVIRENZ 600 MG, EMTRICITABINA 200	CN	2203	8,190.00	₡ 93,366,000.00	29/03/2017	I
7	1-10-04-0590	RALTEGRAVIR 400 MG (COMO RALTEGRAVI	CN	2245	195.00	₡ 2,223,000.00	30/03/2017	I
8	1-10-04-0595	ELVITEGRAVIR 150 MG, COBICISTAT 150	CN	2245	156.00	₡ 26,112,060.00	18/03/2017	I
9	1-10-04-0710	RIBAVIRINA 200 MG, C <sup>1</sup> PSULA O TABLET	CN	2203	1,170.00	₡ 195,840,450.00	15/01/2017	I
10	1-10-04-0760	FLUCONAZOL 200 MG. CAPSULAS O TABLE	CN	2203	3,277.17	₡ 10,861,272.19	18/03/2017	I
11	1-10-04-1045	LAMIVUDINA 150 MG. TABLETAS RECUBIE	CN	2245	41,162.49	₡ 169,952,902.94	06/03/2017	I
12	1-10-04-7260	NISTATINA 100.000 U EN 1 ML. SUSPE	FC	2203	105,782.95	₡ 168,801,767.28	04/01/2017	I
13	1-10-05-1230	NITROFURANTOINA (MACROCRISTALES) 50	CN	2203	80,956.40	₡ 181,130,178.57	30/01/2017	I
14	1-10-07-1780	CARVEDILOL 12.5 MG. TABLETA RECUBIE	CN	2203	20,280.00	₡ 130,125,099.00	29/03/2017	I
15	1-10-08-1040	METILDOPA 500 MG, TABLETAS RECUBIE	CN	2203	43,492.54	₡ 419,813,264.59	18/03/2017	I
16	1-10-09-0650	ESPIRONOLACTONA 100 MG. TABLETAS RA	CN	2203	41,691.75	₡ 109,330,979.43	09/03/2017	I
17	1-10-09-3940	FUROSEMIDA 20 MG (10 MG / ML) INYEC	AM	2203	522,155.66	₡ 67,007,452.61	03/03/2017	I
18	1-10-11-1775	CLOPIDOGREL (COMO BISULFATO) 75 MG.	CN	2203	32,500.00	₡ 215,787,162.50	30/03/2017	I
19	1-10-14-0930	IBUPROFENO 400 MG. TABLETAS RECUBI	CN	2203	750,313.85	₡ 736,802,198.19	13/01/2017	I
20	1-10-14-2640	INDOMETACINA 100 MG., SUPOSITORIOS	CN	2203	25,125.17	₡ 157,008,161.09	16/01/2017	I
21	1-10-15-0130	ALOPURINOL 300 MG. TABLETAS.	CN	2203	105,615.12	₡ 107,838,159.85	18/03/2017	I
22	1-10-17-7215	MORFINA SULFATO 20 MG/ML. SOLUCIÓN	UD	2203	3,471.00	₡ 67,782,555.75	29/03/2017	I
23	1-10-18-4485	PROPOFOL AL 1% (10MG/ML), EMULSION	FA	2203	154,137.04	₡ 145,341,282.17	18/02/2017	I
24	1-10-19-4175	LIDOCAINA CLORHIDRATO AL 2% (20 MG/	FA	2203	12,155.52	₡ 12,682,662.36	04/01/2017	I
25	1-10-20-4630	CLORURO DE SUXAMETONIO 500 MG, INYE	FA	2203	10,518.66	₡ 22,829,962.46	14/03/2017	I
26	1-10-23-6310	DIPROPIONATO DE BECLOMETASONA 100 U	FC	2203	916,238.47	₡ 690,140,595.24	20/02/2017	I
27	1-10-25-0570	APREPITANT 125MG Y 80MG CAPSULA.	TR	2203	7,915.96	₡ 322,419,821.39	24/03/2017	I
28	1-10-28-6690	FENITOINA AL 2.5% (125 MG/5 ML.) SU	FC	2203	11,852.56	₡ 28,436,472.17	14/01/2017	I
29	1-10-30-1060	LEVOMEPRIMAZINA BASE 25 MG (COMO MA	CN	2203	16,677.05	₡ 57,690,752.29	09/03/2017	I

30	1-10-30-1090	LITIO CARBONATO 300 MG. TABLETAS.	CN	2203	10,033.34	₡ 35,379,987.34	04/03/2017	I
31	1-10-30-1568	RISPERIDONA 1 MILIGRAMO. TABLETAS O	CN	2203	70,690.33	₡ 38,258,418.18	30/01/2017	I
32	1-10-32-1275	OMEPRAZOL 20 MG. C <sup>1</sup> PSULA DE LIBERAC	CN	2203	169,000.00	₡ 3,101,314,859.50	30/03/2017	I
33	1-10-32-1286	PANCREATINA O PANCREALIPASA (16000	CN	2203	2,432.72	₡ 16,830,985.23	30/01/2017	I
34	1-10-32-4370	OCTREOTIDA 0.1 MG/ML (COMO ACETATO	AM	2203	43,939.19	₡ 78,450,782.93	19/02/2017	I
35	1-10-33-2480	BISACODILO 10 MG. SUPOSITORIOS DE 1	CN	2203	5,351.45	₡ 38,517,355.70	16/02/2017	I
36	1-10-33-7225	SOLUCIÖN ELECTROL= TICA LAXANTE A BA	UD	2203	26,344.96	₡ 74,292,773.10	30/01/2017	I
37	1-10-34-0460	DEXAMETASONA 0.5 MG. TABLETAS.	CN	2203	11,492.78	₡ 16,672,231.16	30/01/2017	I
38	1-10-36-6730	ETONOGESTREL MICRONIZADO 68 MG. IMP	UD	2203	4,342.00	₡ 13,808,927.73	29/03/2017	I
39	1-10-38-4040	GONADOTROFINA CORIONICA 1.000 UNIDA	FC	2203	2,642.38	₡ 37,388,651.76	21/01/2017	I
40	1-10-39-4145	INSULINA HUMANA ISÉFANA BIOSINT F <sup>1</sup> TIC	FA	2203	1,757,660.84	₡ 3,030,322,414.95	13/03/2017	I
41	1-10-39-4150	INSULINA HUMANA CRISTALINA BIOSINTE	FC	2203	505,113.99	₡ 915,942,144.37	07/01/2017	I
42	1-10-41-0150	METOTREXATO F.E.U. BASE 2.5 MG (COM	CN	2203	26,610.03	₡ 232,059,601.70	30/01/2017	I
43	1-10-41-0190	ANASTROZOL 1 MG O LETROZOL 2.5 MG.	CN	2203	9,927.94	₡ 519,585,657.90	30/01/2017	I
44	1-10-41-0350	CLORAMBUCILO 2 MG., TABLETAS RECUBI	CN	2203	967.92	₡ 40,287,593.80	29/01/2017	I
45	1-10-41-0865	HIDROXICARBAMIDA 500 MG. CAPSULAS.	CN	2203	4,612.89	₡ 54,821,100.37	27/01/2017	I
46	1-10-41-3100	METOTREXATO BASE 50 MG. (COMO METOT	FA	2245	21,781.27	₡ 46,666,986.21	30/01/2017	I
47	1-10-41-3310	CITARABINA 100 MG. POLVO LIOFILIZAD	FA	2245	16,830.48	₡ 46,952,838.55	30/01/2017	I
48	1-10-41-3400	MELFAL <sup>1</sup> N 50 MG (COMO HIDROCLORURO)	FA	2203	923.00	₡ 108,379,193.03	29/03/2017	I
49	1-10-41-4155	DOCETAXEL ANHIDRO 20 MG/ML (COMO DO	FA	2203	870.09	₡ 37,866,403.81	04/03/2017	I
50	1-10-41-4160	DOCETAXEL ANHIDRO 80 MG/4ML (COMO D	FA	2203	1,492.89	₡ 253,918,484.04	27/03/2017	I
51	1-10-41-4951	GEMCITABINA BASE 1 GRAMO (COMO HIDR	FA	2203	2,940.28	₡ 208,773,394.28	30/01/2017	I
52	1-10-42-4850	MULTIVITAMINAS IV FORMULA. INYECTAB	FA	2203	28,826.85	₡ 81,384,741.24	28/01/2017	I
53	1-10-43-0280	CALCIO IÓNICO 300 MG.(EQUIVALENTE A	CN	2203	200,373.32	₡ 436,013,351.63	15/03/2017	I
54	1-10-43-4550	SODIO CLORURO 0.9%. SOLUCIÖN ISOTÖN	UD	2203	1,412,469.37	₡ 386,162,769.65	30/01/2017	I
55	1-10-43-4555	SODIO CLORURO 0.9% SOLUCIÖN EST F <sup>1</sup> RIL	UD	2203	13,488.02	₡ 15,051,281.52	07/01/2017	I
56	1-10-44-4033	INMUNOGLOBULINA HEPATITIS B (HUMAN	FA	2203	153.30	₡ 3,484,701.19	30/01/2017	I
57	1-10-44-4034	INMUNOGLOBULINA VARICELA - ZOSTER	FA	2203	56.23	₡ 5,042,532.55	30/01/2017	I
58	1-10-44-4762	VACUNA COMBINADA DE TOXOIDE DIFTERI	AM	2203	311,345.61	₡ 2,518,871,625.17	14/02/2017	I
59	1-10-44-4775	VACUNA TUBERCULOSIS ATENUADA. POLVO	AM	2203	17,582.83	₡ 18,737,744.07	30/01/2017	I
60	1-10-44-4780	VACUNA SARAMPION, RUBEOLA Y PAROTID	FA	2203	138,895.74	₡ 208,466,598.43	30/01/2017	I
61	1-10-44-4789	VACUNA PARA HEPATITIS B (RECOMBINAN	FC	2203	227,089.72	₡ 40,545,506.97	16/02/2017	I
62	1-10-44-4795	VACUNA INFLUENZA, SOLUCION O SUSPEN	DO	2203	1,747,459.58	₡ 3,685,481,369.39	15/01/2017	I
63	1-10-44-4797	VACUNA INFLUENZA, SOLUCION O SUSPEN	DO	2203	350,935.78	₡ 289,790,835.31	15/01/2017	I
64	1-10-44-4820	VACUNA ANTIRABICA PRODUCIDA EN CELU	FA	2203	2,812.23	₡ 18,876,043.69	30/01/2017	I
65	1-10-44-4825	VACUNA VARICELA DE VIRUS VIVOS ATEN	FA	2203	77,953.23	₡ 698,948,677.60	26/03/2017	I
66	1-10-44-4900	VACUNA NEUMOCOCCICA CONJUGADA 13-VA	FA	2203	229,920.41	₡ 1,953,766,690.24	26/01/2017	I
67	1-10-45-4105	HIALURONIDASA 150 UI F.E.U. INYECT.	FC	2203	4,111.25	₡ 32,091,268.41	01/01/2017	I

68	1-10-45-7200	HIPROMELOSA AL 0.5 % (5 MG/ML.) SOL	FC	2203	1,032,539.14	₡	172,831,563.53	30/01/2017	I
69	1-10-46-2470	BETAMETASONA ( COMO 17 VALERATO ) 0	TU	2203	60,363.36	₡	40,415,680.71	12/02/2017	I
70	1-10-46-2620	HIDROCORTISONA BASE AL 1% (10 MG/G	TU	2203	339,843.08	₡	91,015,412.97	28/03/2017	I
71	1-10-46-2670	OXIDO DE ZINC FÈRMULA. CREMA TUBO C	TU	2203	1,387,994.76	₡	333,005,620.23	22/01/2017	I
72	1-10-46-7460	POVIDONE-YODO 7.5% A 10%. SOLUCION	LT	2203	21,093.18	₡	28,716,216.47	27/03/2017	I
73	1-10-46-7590	SULISOBENZONA 10% (100 MG/ML) . LOC	FC	2203	326,961.05	₡	109,456,750.71	16/01/2017	I
74	1-10-47-2550	ESTROGENOS CONJUGADOS F.E.U. 0.625	TU	2203	178,338.13	₡	716,427,059.32	31/03/2017	I
75	1-10-50-0085	FOLINATO (COMO SAL CALCICA)15 MG. T	CN	2203	680.00	₡	80,016,431.22	30/01/2017	I
76	1-10-50-3070	FOLINATO BASE 50 MG. (COMO FOLINATO	FA	2203	38,250.88	₡	144,485,852.53	30/01/2017	I
77	1-10-50-3760	TETRADECILSULFATO SODICO AL 1% (10	AM	2203	1,067.43	₡	11,554,107.83	30/01/2017	I
78	1-10-50-6315	BECLOMETASONA DIPROPIONATO (COMO MO	FC	2203	536,661.22	₡	464,116,700.10	15/03/2017	I
79	1-10-50-7420	POLUESTIRENSULFONATO SÈDICO (SIN	FC	2203	26,538.27	₡	310,947,524.09	17/03/2017	I
80	1-10-52-4900	IOTALAMATO DE MEGLUMINA AL 17,2 % (	FA	2203	2,736.40	₡	53,284,474.54	01/02/2017	I
81	1-10-54-8015	ALCOHOL F.E.U. DE 95 ENVASES DE PL	LT	2203	70.53	₡	52,400.08	15/01/2017	I
82	1-10-54-8020	ALCOHOL F.E.U. DE 95 ENVASE DE PLA	LT	2203	4.52	₡	5,606.22	15/01/2017	I
83	1-11-02-0023	AZITROMICINA 500 MG.	CN	2203	14.56	₡	2,429,772.80	30/01/2017	I
84	1-11-39-0002	GLUCAGÓN	FA	2203	328.25	₡	21,336,250.00	15/03/2017	I
85	1-11-41-0090	TOCILIZUMAB 200 MG. / 10 ML.	FA	2245	4,680.00	₡	681,408,000.00	30/01/2017	I
86	1-11-41-0097	TOCILIZUMAB 80 MG. / 4 ML.	FA	2245	3,172.00	₡	180,369,436.00	30/01/2017	I
87	1-11-41-0108	FINGOLIMOB 0.5 MG.	CN	2245	78.00	₡	329,478,240.00	30/01/2017	I
88	1-11-50-0043	SEVELAMER 800 MG.	CN	2203	1,625.00	₡	177,450,000.00	13/01/2017	I
89	1-50-04-0112	ALCOHOL ETILICO ABSOLUTO	UD	2205	2,795.00	₡	16,856,645.00	18/03/2017	I
90	1-50-04-0112	ALCOHOL ETILICO ABSOLUTO	UD	2205	2,795.00	₡	6,162,975.00	18/03/2017	I
91	1-90-01-0080	BLANQUEADOR ORGANICO (CLORO) POLVO,	KG	2205	56,727.32	₡	62,400,052.00	12/01/2017	I
92	1-90-01-0123	SOLUCION DE GLUTARHALDEIDO 2% ALCA	LT	2205	23,666.50	₡	139,277,352.50	26/02/2017	I
93	1-90-02-0100	DETERGENTE USO MULTIPLE, EXCEPTO LA	KG	2205	135,720.00	₡	75,148,164.00	01/03/2017	I
94	1-90-02-0410	SOLUCION DETERGENTE PARA LIMPIEZA D	LT	2205	49,788.31	₡	34,600,386.03	15/02/2017	I
95	2-03-01-0220	FILTROS HIDROFOBOS BACTERIOLOGICOS.	UD	2219	56,748.25	₡	119,596,936.88	16/03/2017	I
96	2-03-01-0995	CATETER INTRAVENOSO # 20.	UD	2219	1,308,450.00	₡	264,725,604.00	26/03/2017	I
97	2-03-01-2264	MASCARILLA LARINGEA CON ASA METALIC	UD	2219	99.71	₡	32,781,656.70	17/03/2017	I
98	2-03-01-2265	MASCARILLA LARINGEA CON ASA METALIC	UD	2219	148.46	₡	48,809,194.20	03/01/2017	I
99	2-03-01-2289	MASCARILLA LARINGEA BASICA PARA PE	UD	2219	202.28	₡	22,736,272.00	24/02/2017	I
100	2-06-01-1770	CREMA CONDUCTORA PARA ELECTROCARDIO	TU	2219	3,268.46	₡	2,792,049.27	08/02/2017	I
101	2-36-02-0030	CONCENTRADO DE BICARBONATO SECO EN	UD	2219	12,584.00	₡	21,358,068.16	10/02/2017	I
102	2-39-01-0090	EJERCITADOR DE VOLUMEN PULMONAR,DES	UD	2219	10,853.96	₡	57,949,292.44	01/03/2017	I
103	2-39-01-0092	KIT DESCARTABLE PARA LIMPIEZA DE C	UD	2219	35,078.29	₡	74,913,196.12	16/03/2017	I
104	2-39-01-0115	MEDIDOR DE PICO FLUJO ESPIRATORIO.	UD	2219	9,495.46	₡	67,239,251.35	18/01/2017	I
105	2-39-01-0390	FRASCO HUMEDecedor DE OXIGENO TIPO	UD	2219	12,319.71	₡	163,398,777.67	06/03/2017	I

106	2-48-04-0020	BROCA CILINDRICA DE DIAMANTE GRANO	UD	2219	14,278.29	₡	9,842,025.30	24/03/2017	I
107	2-48-04-0040	BROCA CILINDRICA DE DIAMANTE GRANO	UD	2219	9,427.21	₡	6,231,857.17	30/01/2017	I
108	2-48-04-0080	BROCA CONO INVERTIDO DE DIAMANTE,	UD	2219	13,140.79	₡	9,206,437.47	26/02/2017	I
109	2-48-04-0110	BROCA DE FISURA DE DIAMANTE.	UD	2219	5,079.49	₡	2,895,309.30	03/03/2017	I
110	2-48-04-0120	BROCA CARBIDE, DE FISURA, ALTA VELO	UD	2219	3,705.00	₡	1,582,035.00	28/01/2017	I
111	2-48-04-0220	BROCA CARBIDE, REDONDA NO.2, ALTA V	UD	2219	4,463.29	₡	2,647,846.79	16/01/2017	I
112	2-48-04-0240	BROCA CARBIDE, REDONDA NO.4, ALTA V	UD	2219	3,412.50	₡	2,082,307.50	12/03/2017	I
113	2-48-04-0260	BROCA CARBIDE, REDONDA, N    6, ALTA	UD	2219	3,872.96	₡	2,144,457.95	24/03/2017	I
114	2-48-04-0920	PIEZA DE MANO PARA POLIMERACION DE	UD	2219	165.75	₡	25,753,406.25	16/02/2017	I
115	2-48-08-0040	AGUJAS DESCARTABLES ESTERILES DE 27	UD	2219	159,033.29	₡	3,594,152.35	22/03/2017	I
116	2-48-08-0060	ANTEOJOS PROTECTORES SIN AUMENTO.	UD	2219	2,504.32	₡	1,377,376.00	22/01/2017	I
117	2-48-08-0135	DENTOFORMO GIGANTE.	UD	2219	52.00	₡	1,188,127.20	04/02/2017	I
118	2-48-08-0200	EXPLORADOR CURVO, DE DOBLE EXTREMO	UD	2219	1,049.75	₡	8,273,867.06	25/03/2017	I
119	2-48-08-0220	EYECTOR PARA SALIVA DESECHABLE DE P	UD	2219	1,626,083.29	₡	18,374,741.18	01/02/2017	I
120	2-48-09-0240	CEMENTO DE OBTURACION TEMPORAL PARA	FC	2219	371.28	₡	1,887,958.80	27/03/2017	I
121	2-48-09-0320	DESENSIBILIZANTE DENTINARIO	UD	2219	523.25	₡	16,851,266.25	08/02/2017	I
122	2-48-09-0390	GELATINA O ESPONJA HEMOSTATICA DE	CJ	2219	1,966.51	₡	12,510,739.97	16/01/2017	I
123	2-48-09-0410	IONOMERO DE VIDRIO PARA PROTECCION	UD	2219	1,179.49	₡	15,674,006.71	27/02/2017	I
124	2-48-09-0490	ALEACION PARA AMALGAMA DE PLATA EN	FC	2219	1,296.75	₡	148,730,741.25	09/03/2017	I
125	2-48-09-0530	PASTA APOSITO ALVEOLAR ANTISEPTICO.	FC	2219	437.71	₡	8,687,865.05	25/01/2017	I
126	2-48-09-0642	BATA DESECHABLE DE USO ODONTOLOGICO	UD	2219	141,805.04	₡	57,686,290.27	27/01/2017	I
127	2-48-09-0768	RESINA DE COMPOSICION FOTOCURABLE,	UD	2219	1,333.54	₡	4,972,770.66	20/03/2017	I
128	2-48-09-0770	RESINA DE COMPOSICION FOTOCURABLE,	UD	2219	1,776.32	₡	6,212,412.75	10/03/2017	I
129	2-48-09-0772	RESINA DE COMPOSICION FOTOCURABLE,	UD	2219	1,603.29	₡	5,888,082.53	21/03/2017	I
130	2-48-09-0840	HILO DENTAL	UD	2219	2,056.21	₡	3,701,178.00	09/02/2017	I
131	2-51-01-4010	LENTE INTRAOCULAR PLEGABLE CAMARA P	UD	2219	37,512.80	₡	1,570,623,423.20	17/02/2017	I
132	2-51-01-4020	LENTE INTRAOCULAR RIGIDO CAMARA POS	UD	2219	14,950.00	₡	184,841,800.00	02/01/2017	I
133	2-66-01-1080	PELICULA RADIOGRAFICA, DE 20.32 X 2	UD	2219	287,191.71	₡	61,332,661.59	02/02/2017	I
134	2-66-01-1100	PELICULA RADIOGRAFICA, DE 27.94 X 3	UD	2219	347,750.00	₡	136,804,850.00	02/02/2017	I
135	2-72-01-0606	SISTEMA DE EXPANSION VERTEBRAL TIPO	UD	2219	136.50	₡	151,891,740.00	10/01/2017	I
136	2-72-01-1192	SISTEMA PARA LAVADO QUIRURGICO A PR	UD	2219	1,079.00	₡	56,758,852.80	31/01/2017	I
137	2-72-01-2590	ESTRIBO TRACCION ESQUELETICA DE ACE	UD	2219	108.29	₡	14,375,497.50	30/01/2017	I
138	2-72-01-6000	SISTEMA DE RECONSTRUCCION DE MIEMBR	UD	2219	81.25	₡	40,335,969.38	30/01/2017	I
139	2-72-01-6002	FIJADOR EXTERNO PARA RECONSTRUCCION	UD	2219	62.79	₡	25,878,440.13	30/01/2017	I
140	2-72-01-6006	FIJADOR EXTERNO CIRCULAR POLIAXIAL	UD	2219	162.50	₡	4,589,081.25	23/02/2017	I
141	2-72-02-0660	SISTEMA DE PROTESIS TOTAL MODULAR,	UD	2219	260.00	₡	91,478,426.00	01/03/2017	I
142	2-72-02-2034	HUATA LAMINADA SINTETICA PARA COLOC	RO	2219	30,150.90	₡	14,741,981.05	27/02/2017	I
143	2-72-02-3916	ESPACIADOR DE CEMENTO.	UD	2219	65.00	₡	33,454,174.00	30/01/2017	I

144	2-72-02-4315	SISTEMA COMPLETO DE REEMPLAZO TOTAL	UD	2219	26.00	₡ 25,354,888.52	30/01/2017	I
145	2-75-01-3040	EQUIPO PARA IRRIGACION DE GLICINA	UD	2219	4,725.50	₡ 23,051,745.08	05/02/2017	I
146	2-75-01-3500	LENTE DE 30 GRADOS, PARA URETROCIS	UD	2219	676.00	₡ 373,453,496.00	13/01/2017	I
147	2-75-02-0230	SONDA FOLEY, 2 VIAS, 3-5 CC, 100	UD	2219	5,374.46	₡ 8,698,885.98	31/01/2017	I
148	2-84-01-0090	BALDE DE ACERO INOXIDABLE SIN TAPA	UD	2219	512.46	₡ 45,383,437.10	29/01/2017	I
149	2-84-01-0100	BALDE DE ACERO INOXIDABLE SIN TAPA	UD	2219	449.54	₡ 18,442,828.04	30/01/2017	I
150	2-84-01-0460	ORINAL PARA ADULTO	UD	2219	2,472.60	₡ 20,149,217.40	21/02/2017	I
151	2-84-01-0500	PALANGANA MEDIANA, EN ACERO INOXIDA	UD	2219	845.00	₡ 26,052,465.40	30/01/2017	I
152	2-84-01-0555	PRUEBA BOWIE AND DICK	UD	2219	39,185.25	₡ 76,999,016.25	30/01/2017	I
153	2-84-01-0820	VASIJA DE ACERO INOXIDABLE PARA EME	UD	2219	6,097.00	₡ 12,506,776.10	28/01/2017	I
154	2-88-01-1230	PORTAOBJETOS DE 75 MM X 25 MM O 77	CJ	2219	18,692.96	₡ 23,657,810.18	26/03/2017	I
155	2-88-10-0080	PETRI, CAJA DE PLASTICO DE 90 A 100	UD	2219	665,978.17	₡ 33,864,989.94	16/03/2017	I
156	2-88-10-0100	RECIPIENTE PARA RECOLECTAR ESPUTO.	UD	2219	495,623.96	₡ 30,803,029.11	04/03/2017	I
157	2-88-10-0510	HECES, RECIPIENTE RECOLECCION Y TRA	CN	2219	13,438.75	₡ 64,159,952.19	23/02/2017	I
158	2-88-16-0224	PRUEBAS PARA LA IDENTIFICACION SEMI	UD	2205	102,211.20	₡ 623,488,320.00	11/02/2017	I
159	2-88-16-0226	PRUEBAS PARA LA IDENTIFICACION AUTO	UD	2205	14,993.29	₡ 14,993.29	03/02/2017	I
160	2-88-16-0228	PRUEBAS DE SENSIBILIDAD AUTOMATIZA	UD	2205	17,940.00	₡ 17,940.00	02/02/2017	I
161	2-88-24-0090	ANTICUERPOS IGG E IGM DE VIH (I Y I	UD	2205	1,169,493.00	₡ 1,169,493.00	18/02/2017	I
162	2-88-24-0100	ANTIGENO DE SUPERFICIE DE HEPATITIS	UD	2205	744,822.00	₡ 744,822.00	05/03/2017	I
163	2-88-25-0020	CALCIO CLORURO SOLUCION 0.025 M,	FC	2205	271.96	₡ 1,261,217.58	06/02/2017	I
164	2-88-25-0120	TROMBOPLASTINA, PARA TIEMPO DE PRO	FC	2205	5,330.00	₡ 14,756,105.00	25/02/2017	I
165	2-88-26-0160	BOLSA DE 300 ML PARA TRANSFERIR SAN	UD	2219	9,695.79	₡ 11,832,742.12	06/01/2017	I
166	2-88-26-0295	FILTROS PARA REMOVER POR FILTRACION	UD	2219	19,973.98	₡ 189,593,018.16	20/01/2017	I
167	2-88-61-0240	MICROPIPETA DISPENSADORA, 200 - 100	UD	2219	106.21	₡ 5,280,761.20	11/03/2017	I
168	2-88-63-2081	REACTIVO PARA LA DETERMINACION DE S	UD	2205	598,000.00	₡ 206,100,700.00	04/01/2017	I
169	2-88-74-0045	PRUEBAS PARA LA DETECCION DE MUTACI	UD	2205	624.00	₡ 173,812,080.00	14/02/2017	I
170	2-88-74-0047	PRUEBAS PARA LA DETECCION DE LOS DI	UD	2205	468.00	₡ 84,614,400.00	20/02/2017	I
171	2-88-74-0190	ANTICUERPOS VIH 1 Y 2 WESTERN BLO	UD	2205	3,510.00	₡ 73,376,550.00	01/01/2017	I
172	2-88-74-0280	ANTIGENO VDRL, PARA SUERO, PLASMA Y	JG	2205	4,907.50	₡ 11,063,222.63	19/03/2017	I
173	2-88-74-0452	ANTICUERPO CONTRA ANTIGENO SUPERFIC	UD	2205	106,063.75	₡ 106,063.75	24/02/2017	I
174	2-88-74-0453	ANTICUERPO IGM CONTRA VIRUS HEPATIT	UD	2205	109,843.50	₡ 109,843.50	21/02/2017	I
175	2-88-74-0485	ANTICUERPOS HTLV I Y II WESTERN	UD	2205	520.00	₡ 11,493,456.00	29/03/2017	I
176	2-88-74-0665	JUEGO DE REACTIVOS PARA LA DETECCIO	UD	2205	390,718.25	₡ 390,718.25	25/01/2017	I
177	2-88-90-0145	HISOPOS DE DACRON.	UD	2219	4,940.00	₡ 1,674,660.00	01/02/2017	I
178	2-88-90-0240	MICROLANCETA DESCARTABLE PARA PUNCI	UD	2219	368,008.29	₡ 8,316,987.35	18/03/2017	I
179	2-88-90-1360	TUBOS CONICOS DESCARTABLES, DE 50 M	UD	2219	20,681.83	₡ 1,869,637.43	23/03/2017	I
180	2-94-01-0096	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	2,702,916.71	₡ 15,190,391.91	15/03/2017	I
181	2-94-01-0530	PAÑAL DESECHABLE.	UD	2219	2,555,583.29	₡ 588,857,501.68	19/03/2017	I

182	2-94-01-0560	APLICADORES DESCARTABLES CON ALGODO	MR	2219	5,054.79	₡	6,391,781.96	28/01/2017	I
183	2-94-01-0600	APOSITOS DE GASA ESTERIL PARA OJOS	UD	2219	4,046,791.71	₡	382,017,137.42	07/03/2017	I
184	2-94-01-0663	PASTA SELLADORA QUE ACTUA COMO RELLE	TU	2219	7,492.29	₡	32,295,815.74	02/03/2017	I
185	2-94-01-0667	BOLSA COLOSTOMIA CERRADA ADULTOS,	UD	2219	105,879.15	₡	99,371,817.44	12/03/2017	I
186	2-94-01-0682	BOLSAS DE ESTOMAS PEDIATRICAS PARA	UD	2219	19,825.00	₡	86,347,787.50	16/02/2017	I
187	2-94-01-0702	BOLSAS DE ILEOSTOMIA FECAL PARA ADU	UD	2219	80,466.75	₡	118,030,238.24	24/03/2017	I
188	2-94-01-0711	BOLSA UROSTOMIA CERRADA ADULTOS , S	UD	2219	5,980.00	₡	11,661,837.20	10/03/2017	I
189	2-94-01-0712	BOLSAS DE UROSTOMIA DRENABLES PARA	UD	2219	13,227.50	₡	24,160,028.75	12/01/2017	I
190	2-94-01-0780	BANDA DE IDENTIFICACION DE NIÑAS Y	UD	2219	234,327.21	₡	6,584,594.60	12/01/2017	I
191	2-94-01-1465	ESPONJAS DE GASA QUIRURGICA CON HIL	UD	2219	3,045,250.00	₡	119,800,135.00	20/03/2017	I
192	2-94-01-1480	PAPEL GRADO MEDICO DE 7 CMS. A 7.5	MT	2219	901,550.00	₡	25,333,555.00	01/03/2017	I
193	2-94-01-1885	HOJAS DE BISTURI NO.11, ESTERILES	CN	2219	2,751.71	₡	16,206,911.49	16/03/2017	I
194	2-94-01-2438	PAPEL PARA ESTERILIZAR A GAS O VAPO	MT	2219	450,016.71	₡	48,052,784.29	27/02/2017	I
195	2-94-01-2460	SUJETADOR DE TUBO NASOGASTRICO DESC	UD	2219	34,015.54	₡	35,365,956.94	14/03/2017	I
196	2-94-01-2520	CINTA ADHESIVA DE TELA DE ALGODON	CJ	2219	24,698.96	₡	311,624,308.42	15/03/2017	I
197	2-94-01-2610	TOALLAS ABSORBENTES PARA INCONTINEN	CN	2219	5,310.50	₡	50,816,174.50	17/03/2017	I
198	2-94-01-3000	TORUNDA DE GASA DE TEJIDO PLANO	UD	2219	14,967,333.29	₡	420,582,065.45	12/02/2017	I
199	2-94-01-8000	VENDAS AUTO-ADHESIVAS	UD	2219	679,791.71	₡	38,204,294.10	19/02/2017	I
200	2-94-02-0420	ACIDO POLIGLICOLICO 3-0 Y POLIGLACT	UD	2219	17,186.00	₡	12,073,165.00	14/01/2017	I
201	2-94-02-2080	CATGUT CROMICO 4-0, CON AGUJA 1/2 C	UD	2219	16,146.00	₡	8,801,830.44	14/03/2017	I
202	2-94-02-2740	CATGUT SIMPLE 2-0, ABSORBIBLE, DIAM	UD	2219	35,412.00	₡	18,309,420.48	22/01/2017	I
203	2-94-02-5000	NYLON NEGRO O AZUL MONOFILAMENTO 4-	UD	2219	111,410.00	₡	36,315,203.60	13/02/2017	I
204	2-94-02-7380	SEDA NEGRA TRENZADA 3-0, SIN AGUJA.	UD	2219	8,307.00	₡	3,501,400.50	03/03/2017	I
205	2-94-03-0090	TUBO CONEXION ESTERIL.	UD	2219	343,200.00	₡	111,869,472.00	07/03/2017	I
206	2-94-03-0267	GORRO DESCARTABLE, DE TELA NO TEJID	UD	2219	1,467,050.00	₡	32,979,284.00	15/01/2017	I
207	2-94-03-0380	GUANTES PARA CIRUGIA ESTERILES SIN	PR	2219	1,283,479.21	₡	216,394,594.81	12/03/2017	I
208	2-94-03-0400	GUANTES PARA CIRUGIA ESTERILES.	PR	2219	478,345.79	₡	75,272,493.51	11/03/2017	I
209	2-94-03-1000	SONDAS PARA ASPIRAR PUNTA ABIERTA N	UD	2219	186,593.29	₡	34,605,591.56	15/03/2017	I
210	2-94-03-1307	TAPONES PARA CIERRE DE VIA LIBRE DE	UD	2219	781,191.71	₡	175,611,896.41	14/03/2017	I
211	2-94-03-2031	DELANTAL PLASTICO DESCARTABLE	UD	2219	162,651.71	₡	81,325,855.00	29/01/2017	I
212	2-97-01-0020	CEPILLO QUIRURGICO DE NYLON PARA L	UD	2219	12,927.46	₡	10,389,282.50	30/01/2017	I
213	4-50-02-0040	DOCUMENTOS CONTABLES, ENFAJILLADO D	CN	2210	442.00	₡	6,305,682.50	15/03/2017	I
214	4-50-02-0200	ROLLO DE PAPEL QUIMICO ESPECIAL.	RO	2210	27,738.75	₡	15,422,745.00	21/03/2017	I
215	4-50-02-0360	SOBRE GRANDE DE MANILA DE 75 GRAMOS	CN	2210	7,609.29	₡	23,000,981.35	24/03/2017	I
216	4-50-02-0400	SOBRE MEDIANO CON MEMBRETE, TAMADO	CN	2210	3,797.04	₡	3,475,430.71	17/02/2017	I
217	4-60-02-1100	PAPEL TIPO KRAFT P/ENVOLVER DE 60.9	RO	2229	7,996.04	₡	59,634,466.32	02/03/2017	I
218	4-60-07-0112	BOLSA ESTERIL DE 3000 ML PARA UTILI	UD	2229	16,634.54	₡	84,586,635.90	17/03/2017	I
219	4-60-07-0113	BOLSA ESTERIL DE 250 ML.	UD	2229	24,867.96	₡	126,453,576.60	22/02/2017	I

220	4-70-01-0020	ACCION DE PERSONAL, TAM. 21.5 X 28	CN	2211	1,533.22	₡	3,955,707.60	15/02/2017	I
221	4-70-01-0320	MOVIMIENTO DE PERSONAL, TAMADO. 21	CN	2211	2,507.44	₡	9,307,742.65	19/03/2017	I
222	4-70-02-0660	PETICION BIENES MUEBLES, TAM. 21.5	CN	2211	245.05	₡	1,029,210.00	05/02/2017	I
223	4-70-02-0840	SOLICITUD DE MERCADERIA PARA CONSUM	CN	2211	1,008.54	₡	2,450,752.20	07/03/2017	I
224	4-70-02-0860	SOLICITUD DE MERCADERIA PARA EXISTE	CN	2211	96.46	₡	1,305,295.90	10/02/2017	I
225	4-70-03-0110	GUIA DE EGRESO.	CN	2211	3,723.46	₡	11,784,750.90	12/02/2017	I
226	4-70-03-0130	FORMULARIO PARA LA EXTENSION DE INC	CN	2211	13,516.36	₡	17,463,137.12	13/03/2017	I
227	4-70-03-0200	RECETA PARA HOSPITALIZADOS.	CN	2211	12,100.79	₡	9,075,592.50	14/03/2017	I
228	4-70-03-0460	SOLICITUD Y RESULTADO DE ANALISIS C	CN	2211	66,547.00	₡	29,327,262.90	13/02/2017	I
229	4-70-04-0020	AUTORIZACION Y/O PAGO RECETA P/ANTE	CN	2211	1,561.69	₡	2,342,535.00	28/02/2017	I
230	4-70-05-0020	ANESTESIA Y RECUPERACION, TAMANO 21	CN	2211	2,029.04	₡	4,037,789.60	26/01/2017	I
231	4-70-05-0540	SOLICITUD DE SANGRE, TAMANO 21.5 X	CN	2211	1,808.04	₡	1,971,577.22	07/02/2017	I
232	4-70-06-0740	DIVISION DE PARASITOLOGIA, TAMANO 1	CN	2211	3,309.02	₡	1,158,157.00	28/03/2017	I
233	4-70-06-1640	RECETA DE INYECTABLES, TAMANO 21.5	CN	2211	76,597.04	₡	24,013,172.04	18/03/2017	I
234	4-95-01-0010	RECIPIENTES RIGIDOS PARA DEPOSITOS	UD	2229	34,977.54	₡	20,811,636.30	20/03/2017	I
235	4-95-01-0020	RECIPIENTES RIGIDOS PARA DEPOSITOS	UD	2229	67,163.98	₡	61,589,369.66	04/01/2017	I
236	4-95-02-0130	BOLSAS ROJAS DE POLIPROPILENO PARA	KG	2229	116,537.46	₡	286,419,942.32	05/01/2017	I
237	4-95-02-0210	BOLSAS ROJAS DE POLIETILENO PARA DE	KG	2229	65,537.29	₡	138,857,133.19	06/03/2017	I
238	5-50-01-0060	COBIJA GRANDE, PRENDA RECTAGULAR, C	UD	2207	3,517.54	₡	38,754,496.95	09/02/2017	I
239	5-50-01-0080	COBIJA PEQUENA, PRENDA RECTANGULAR,	UD	2207	990.21	₡	10,909,638.68	19/02/2017	I
240	5-50-01-0100	COLCHA 100% ALGODON, CON LA LEYEND	UD	2207	22,293.96	₡	89,432,220.54	08/03/2017	I
241	1-10-02-0185	AMOXICILINA BASE 500 MG, (COMO AMO	CN	2203	148,914.12	₡	211,870,918.35	08/05/2017	II
242	1-10-02-4124	IMIPENEM BASE 500 MG (COMO MONOHIDR	FC	2203	267,517.58	₡	222,399,532.15	23/06/2017	II
243	1-10-02-4313	METRONIDAZOL 500 MG. SOLUCION ESTER	UD	2203	238,231.37	₡	219,319,968.27	29/05/2017	II
244	1-10-03-0303	CICLOSERINA 250 MG. CAPSULAS O TABL	CN	2203	3.77	₡	100,924.56	30/06/2017	II
245	1-10-03-0690	ETIONAMIDA 250 MG. TABLETAS.	CN	2203	2.76	₡	27,636.17	30/06/2017	II
246	1-10-04-1015	ANIDULAFUNGINA 100 MG. POLVO LIOFIL	FA	2203	741.85	₡	58,684,502.59	30/06/2017	II
247	1-10-04-1200	LEDIPASVIR 90 MG Y SOFOSBUVIR 400 M	CN	2203	65.00	₡	3,381,149.10	05/04/2017	II
248	1-10-04-1800	ZIDOVUDINA 300 MG. TABLETAS RECUBIE	CN	2203	18,726.47	₡	436,326,692.75	17/05/2017	II
249	1-10-06-3715	DOBUTAMINA (COMO HIDROCLORURO) 250	FA	2203	7,183.83	₡	27,857,124.44	18/05/2017	II
250	1-10-06-3750	EPINEFRINA BASE 1 MG / ML. (1:1.000	AM	2203	448,598.61	₡	97,615,280.75	27/05/2017	II
251	1-10-07-1765	CARVEDILOL 6.25 MG, TABLETAS RECUBI	CN	2203	90,899.67	₡	583,250,931.12	08/05/2017	II
252	1-10-07-4490	PROPRANOLOL CLORHIDRATO 1 MG/ML. S	AM	2203	7,576.40	₡	18,980,363.19	05/05/2017	II
253	1-10-08-0840	HIDRALAZINA CLORHIDRATO 50 MG. TABL	CN	2203	16,692.75	₡	91,367,578.17	12/06/2017	II
254	1-10-09-4230	MANITOL AL 25 %.(250 MG/ML) SOLUCIO	FA	2203	23,811.48	₡	11,691,342.66	18/04/2017	II
255	1-10-11-4080	HEPARINA SODICA 5.000 U.I./ML. IN	FA	2203	273,773.60	₡	319,251,635.54	21/05/2017	II
256	1-10-13-0080	ACIDO FOLICO 1 MG, TABLETAS RANURAD	CN	2203	354,072.75	₡	102,728,541.80	07/06/2017	II
257	1-10-13-6550	COLESTIRAMINA RESINA ANHIDRA 4 G. P	SO	2203	1,064,596.75	₡	617,751,425.48	09/06/2017	II

258	1-10-14-1016	LEFLUNOMIDA 20 MG. TABLETAS RECUBIE	CN	2203	14,921.76	₡	221,960,351.96	20/06/2017	II
259	1-10-16-3655	METAMIZOL SODICO 500 MG/ML. (2.5 G/	AM	2203	459,695.18	₡	189,800,323.97	29/04/2017	II
260	1-10-19-3241	LEVOBUPIVACAINA BASE 0.5 % (COMO CL	FA	2203	49,696.95	₡	83,185,243.94	10/04/2017	II
261	1-10-19-4190	LIDOCAINA CLORHIDRATO AL 2% (20 MG	FC	2203	152,442.03	₡	51,033,018.38	20/05/2017	II
262	1-10-23-1043	MONTELUKAST 10 MG (COMO MONTELUKAST	CN	2203	39,850.01	₡	40,021,758.52	29/06/2017	II
263	1-10-25-0370	CLORFENAMINA MALEATO 4 MG (SINENIM	CN	2203	368,103.19	₡	53,399,625.46	30/06/2017	II
264	1-10-25-2530	DIMENHIDRINATO 100 MG., SUPOSITORIO	CN	2203	619.13	₡	5,102,160.52	21/05/2017	II
265	1-10-25-4355	TROPISETRON BASE 5 MG (COMO HIDROCL	AM	2203	35,532.67	₡	47,581,091.09	03/04/2017	II
266	1-10-28-0090	VALPROATO SEMISODICO EQUIVALENTE A	CN	2203	249,777.13	₡	1,658,421,448.04	15/04/2017	II
267	1-10-28-1755	VIGABATRINA 500 MG. TABLETAS RECUBI	CN	2203	4,366.93	₡	280,200,627.84	14/06/2017	II
268	1-10-28-6460	CLONAZEPAN 2.5 MG / ML. SOLUCION OR	FC	2203	318,657.43	₡	353,811,877.01	19/05/2017	II
269	1-10-29-0940	IMIPRAMINA CLORHIDRATO 10 MG. TABLE	CN	2203	43,858.04	₡	16,395,295.72	18/05/2017	II
270	1-10-29-1750	VENLAFAXINA HIDROCLORURO EQUIVALENT	CN	2203	54,644.92	₡	141,469,564.70	06/05/2017	II
271	1-10-30-0392	CLOZAPINA 100 MG. TABLETAS.	CN	2203	8,704.74	₡	355,518,264.59	24/05/2017	II
272	1-10-32-0140	ALUMINIO HIDROXIDO SIN MAGNESIO 200	CN	2203	4,857.61	₡	22,088,984.89	04/04/2017	II
273	1-10-32-1180	METOCLOPRAMIDA BASE 10 MG. (COMO CL	CN	2203	141,348.38	₡	41,009,971.61	23/06/2017	II
274	1-10-32-1182	MESALAZINA 500 MG. TABLETA DE LIBER	CN	2203	11,140.97	₡	204,447,621.64	13/04/2017	II
275	1-10-32-1707	TRIENTINA 250 MG E 300 MG, C <sup>1</sup> PSULAS	CN	2203	184.50	₡	350,006,777.58	30/06/2017	II
276	1-10-32-4300	METOCLOPRAMIDA CLORHIDRATO 10 MG. I	AM	2203	608,509.82	₡	203,710,831.60	31/05/2017	II
277	1-10-34-7465	PREDNISOLONA BASE 15 MG/5 ML SOL. O	FC	2203	114,913.63	₡	89,762,483.80	30/05/2017	II
278	1-10-35-0440	DANAZOL 200 MG., CAPSULAS	CN	2203	947.99	₡	39,669,931.15	26/06/2017	II
279	1-10-35-1280	OXIMETOLONA 50 MG., TABLETAS	CN	2203	399.04	₡	21,373,591.51	01/05/2017	II
280	1-10-36-0200	ESTRADIOL VALERIANATO Y ESTRADIOL	TR	2203	40,392.46	₡	116,065,418.43	15/05/2017	II
281	1-10-38-4050	MENOTROPINAS (75 U.I. DE ACTIVIDAD	FA	2203	6,917.24	₡	71,400,218.46	14/06/2017	II
282	1-10-38-4335	LEUPRORELINA ACETATO 11.25 MG DE DE	UD	2203	2,347.31	₡	392,904,902.81	20/04/2017	II
283	1-10-38-4365	GOSERELINA 3.6 MG (COMO ACETATO DE	UD	2203	383.83	₡	43,083,734.84	29/04/2017	II
284	1-10-39-0900	METFORMINA HIDROCLORURO 500 MG, TAB	CN	2203	1,730,570.47	₡	492,441,613.38	22/06/2017	II
285	1-10-40-7750	SOLUCION DE YODO FUERTE ( LUGOL ).	FC	2203	3,379.58	₡	33,998,003.85	02/06/2017	II
286	1-10-41-0360	EXEMESTANO 25 MG. TABLETA RECUBIERT	CN	2245	305.08	₡	55,320,847.12	17/05/2017	II
287	1-10-41-3235	RITUXIMAB 10 MG/ML. SOLUCION INYECT	FA	2203	2,783.92	₡	497,051,766.12	30/06/2017	II
288	1-10-41-3280	CICLOFOSFAMIDA ANHIDRA 500 MG, (COM	FA	2203	16,727.59	₡	79,145,175.14	23/04/2017	II
289	1-10-41-3795	ETOPOSIDO 20 MG/ML. INYECTABLE. AM	AM	2203	9,211.70	₡	16,652,528.89	05/04/2017	II
290	1-10-41-3920	FLUOROURACILO 500 MG. INYECTABLE A	AM	2203	30,469.69	₡	52,701,751.28	03/04/2017	II
291	1-10-41-4653	TRASTUZUMAB 600 MG/5 ML (120 MG/ML)	FA	2203	6,720.94	₡	6,007,412,984.57	31/05/2017	II
292	1-10-41-4837	VINBLASTINA SULFATO 10 MG. INYECTAB	FA	2203	1,833.29	₡	29,049,949.63	28/06/2017	II
293	1-10-41-4952	GEMCITABINA BASE 200 MG (COMO HIDRO	FA	2203	3,862.56	₡	70,580,027.78	01/05/2017	II
294	1-10-42-0070	ACIDO ASCORBICO 500 MG. O ACIDO ASC	CN	2203	60,360.17	₡	191,964,354.05	27/05/2017	II
295	1-10-42-0100	ALFACALCIDOL 0.25 MCG CAPSULAS DE G	CN	2203	68,365.90	₡	135,364,472.10	05/05/2017	II



296	1-10-42-4670	VITAMINA B-1 ( TIAMINA CLORHIDRATO	FC	2203	21,379.44	₡	19,920,862.10	27/04/2017	II
297	1-10-42-4851	MULTIVITAMINAS I.V. FORMULA PEDIATR	FA	2203	9,703.17	₡	23,442,110.39	16/05/2017	II
298	1-10-43-3125	AMINOACIDOS AL 10%. SOLUCION INYEC	FA	2203	24,860.39	₡	155,353,555.90	03/04/2017	II
299	1-10-43-4450	CLORURO DE POTASIO 2 MOLAR (2MEQ DE	FC	2203	476,510.09	₡	39,880,320.92	03/04/2017	II
300	1-10-43-4570	SODIO CLORURO 4 MOLAR. SOL. HIPERT	FC	2203	40,708.43	₡	122,651,642.47	13/04/2017	II
301	1-10-44-4640	ANTIVENENO OFIDICO ANTICORAL, SOLUC	FC	2203	1,893.26	₡	21,814,084.11	04/05/2017	II
302	1-10-44-4761	VACUNA COMBINADA DE TOXOIDE DIFTERI	AM	2203	80,269.57	₡	510,565,050.93	11/05/2017	II
303	1-10-44-4763	VACUNA COMBINADA DE ANTIPERTUSSIS A	FA	2203	77.35	₡	625,782.77	30/06/2017	II
304	1-10-44-4925	VACUNA NEUMOCOCICA POLIVALENTE (ANT	UD	2203	11,281.40	₡	50,544,490.75	30/06/2017	II
305	1-10-45-2700	VIDARABINA MONOHIDRATO 3% (30 MG/G)	TU	2203	9,559.00	₡	18,347,042.73	16/06/2017	II
306	1-10-45-6270	ATROPINA SULFATO AL 1 % (10 MG/ML).	FC	2203	2,309.48	₡	2,255,007.58	27/05/2017	II
307	1-10-45-6450	CICLOPENTOLATO CLORHIDRATO AL 1%	FC	2203	4,591.99	₡	5,431,653.74	19/06/2017	II
308	1-10-45-7010	FLUOROMETOLONA AL 0.1% (1 MG/ML) S	FC	2203	153,542.64	₡	58,254,999.82	23/05/2017	II
309	1-10-45-7100	GENTAMICINA AL 0,3% (3 MG/ML) (COM	FC	2203	100,348.17	₡	13,997,315.36	02/06/2017	II
310	1-10-45-7365	OLOPATADINA (CLORHIDRATO) AL 0,1%	FC	2203	64,157.28	₡	409,870,515.66	02/04/2017	II
311	1-10-45-7370	PILOCARPINA CLORHIDRATO 2 % SOL. OF	FC	2203	1,187.71	₡	3,313,420.95	29/04/2017	II
312	1-10-45-7660	TIMOLOL BASE AL 0.5% (5 MG/ML) (CO	FC	2203	192,046.60	₡	77,149,726.33	25/06/2017	II
313	1-10-46-2430	ALQUITRAN DE HULLA COMPUESTO. FORMU	TU	2203	1,558.80	₡	7,740,606.48	06/05/2017	II
314	1-10-46-2610	HIDROCORTISONA BASE AL .025% (2.5	TU	2203	116,410.97	₡	43,517,505.48	30/05/2017	II
315	1-10-46-2675	PEROXIDO DE BENZOILO AL 5%. (50 MG/	TU	2203	91,438.00	₡	81,118,355.26	25/04/2017	II
316	1-10-46-6390	BREA CONCENTRADA. FÉRMULA TÉPICA CH	FC	2203	438,290.42	₡	476,861,069.97	23/04/2017	II
317	1-10-50-1565	RILUZOL 50 MG TABLETAS CON UNA PELI	CN	2203	74.56	₡	27,038,675.46	17/05/2017	II
318	1-10-50-2655	JALEA O GEL LUBRICANTE. TUBO CON 1	TU	2203	98,766.04	₡	59,515,031.47	22/05/2017	II
319	1-10-50-3800	SOLUCION EVANS (FORMULA). SOLUCION	FA	2203	18,959.95	₡	70,771,521.11	04/05/2017	II
320	1-10-50-6855	FRMULA ENTERAL LIBRE DE LACTOSA: AP	LA	2203	302,258.71	₡	860,090,760.95	19/05/2017	II
321	1-10-50-8001	ALCOHOL F.E.U DE 70% CON COLORANTE	LT	2203	50,100.38	₡	44,148,450.45	30/06/2017	II
322	1-10-50-8003	ALCOHOL F.E.U. 70%, SIN COLORANTE,	LT	2203	7,264.60	₡	32,007,805.57	28/06/2017	II
323	1-10-52-6290	BARIO SULFATO A UN PORCENTAJE NO ME	KG	2203	18,296.82	₡	102,597,528.71	06/05/2017	II
324	1-10-53-8320	DERIVADO PROTEICO PURIFICADO DE TUB	FA	2203	998.73	₡	16,093,051.17	27/04/2017	II
325	1-10-54-8019	ALCOHOL F.E.U DE 95% ENVASE DE PLA	LT	2203	6,944.96	₡	8,618,692.26	30/06/2017	II
326	1-10-54-8021	ALCOHOL F.E.U DE 95% ENVASE DE PLA	LT	2203	21,021.03	₡	22,156,168.26	30/06/2017	II
327	1-11-41-0068	NILOTINIB 200 MG.	CN	2245	676.00	₡	1,343,888,000.00	06/04/2017	II
328	1-11-41-0091	ETANERCEPT	FA	2203	19,539.00	₡	2,680,750,800.00	22/05/2017	II
329	1-50-03-0580	CODEINA FOSFATO	KG	2244	1,170.00	₡	468,000,000.00	11/06/2017	II
330	1-40-01-0100	MANITOL SALADO, AGAR.	GM	2205	109,777.72	₡	3,101,220.59	06/06/2017	II
331	1-50-03-0580	CODEINA FOSFATO	KG	2244	1,170.00	₡	2,625,480.00	11/06/2017	II
332	1-90-01-0001	SOLUCION DE GLUTARALDEHIDO ACIDO AL	LT	2205	32,500.00	₡	413,156,250.00	29/04/2017	II
333	1-90-01-0100	DETERGENTE SIMPLE EN POLVO, BOLSAS	KG	2205	27,776.71	₡	20,088,116.67	11/06/2017	II

334	1-90-02-0080	JABON EN PASTILLA, PARA BAÑO, DE 17	UD	2205	681,967.00	₡	39,281,299.20	28/05/2017	II
335	2-03-01-0077	AGUJAS ESPINALES DESCARTABLES NO. 2	UD	2219	9,717.50	₡	27,033,113.25	19/06/2017	II
336	2-03-01-1700	ELECTRODOS ADHERIBLES.	UD	2219	1,897,675.00	₡	63,989,601.00	05/06/2017	II
337	2-03-01-2208	MASCARILLA LARINGEA CON VIA ESOFAGI	UD	2219	338.00	₡	54,137,460.00	23/04/2017	II
338	2-03-01-2210	MASCARILLA LARINGEA CON VIA ESOFAGI	UD	2219	203.19	₡	32,544,942.30	29/05/2017	II
339	2-03-01-2740	TUBO DE EXTENSION DESCARTABLE PARA	UD	2219	196,945.71	₡	25,457,202.47	11/05/2017	II
340	2-09-01-5010	VENDA ELASTICA DE 5 CMS 1 MM.	UD	2219	19,225.96	₡	12,209,638.16	03/05/2017	II
341	2-09-01-5020	VENDA ELASTICA DE 10 CMS. 1 MM.	UD	2219	117,930.54	₡	149,785,937.46	11/05/2017	II
342	2-12-01-0019	PINZAS GUBIASCOME HUESOMAYFIELD17,5	UD	2219	598.00	₡	1,139,297.64	30/04/2017	II
343	2-12-01-1485	PORTA AGUJAS MAYO HEAGAR, RECTO, DE	UD	2219	598.00	₡	1,579,557.20	30/04/2017	II
344	2-12-01-1900	TIJERA MAYO DE ACERO INOXIDABLE CUR	UD	2219	598.00	₡	5,511,646.40	30/04/2017	II
345	2-12-01-1920	TIJERA DE MAYO, DE ACERO INOXIDABL	UD	2219	598.00	₡	5,511,646.40	30/04/2017	II
346	2-27-02-0140	PRESERVATIVO ( CONDON).	UD	2219	2,783,932.71	₡	62,582,807.32	07/06/2017	II
347	2-36-01-0322	CATETER TENCKHOFF PARA DIALISIS PER	UD	2219	1,560.00	₡	54,356,640.00	30/04/2017	II
348	2-36-01-0402	DIALIZADOR FIBRA HUECA DE 1,4M2 A 1	UD	2219	6,865.04	₡	38,388,617.18	21/04/2017	II
349	2-36-01-1000	SOLUCION PARA PERFUSION Y CONSERVAC	LT	2219	414.83	₡	85,676,914.05	12/06/2017	II
350	2-39-01-0111	MICRONEBULIZADOR CON MASCARILLA PE	UD	2219	219,264.50	₡	94,884,519.73	15/04/2017	II
351	2-42-01-0060	GEL ANTIADHERENCIAS.	UD	2219	629.46	₡	99,580,572.00	28/06/2017	II
352	2-42-01-1970	TRANSDUCTORES DE PRESION INTRACRANE	CJ	2219	650.00	₡	388,550,500.00	28/06/2017	II
353	2-42-01-7000	SISTEMA DE FIJACION DE COLGAJO CRA	UD	2219	2,600.00	₡	146,900,000.00	28/06/2017	II
354	2-48-01-0200	BROCA QUIRURGICA DE HARTMETALL DE	UD	2219	728.00	₡	16,131,970.40	08/05/2017	II
355	2-48-01-0205	BROCA QUIRURGICA DE HARTMETALL, DE	UD	2219	839.54	₡	23,337,532.92	10/04/2017	II
356	2-48-01-0210	BROCA QUIRURGICA TIPO DOBLE LINDEMA	UD	2219	1,731.60	₡	25,261,100.28	05/05/2017	II
357	2-48-04-0010	ACOPLE TIPO MULTIFLEX.	UD	2219	417.30	₡	22,398,577.50	10/06/2017	II
358	2-48-04-0300	CONTRA ANGULO PARA PROFILAXIS.	UD	2219	280.80	₡	49,975,380.00	14/06/2017	II
359	2-48-04-0330	CONTRANGULO 1: 1	UD	2219	466.96	₡	77,830,558.00	09/06/2017	II
360	2-48-04-0550	EMPACADOR DE MATERIALES DE OBTURACI	UD	2219	812.50	₡	6,916,000.00	04/06/2017	II
361	2-48-04-0570	ESCARIFICADOR.	UD	2219	148.46	₡	28,267,526.30	16/06/2017	II
362	2-48-04-0760	MICRO MOTOR NEOMATICO.	UD	2219	577.20	₡	180,669,372.00	30/05/2017	II
363	2-48-04-0785	PIEZA DE MANO PARA USO EN CIRUGIA	UD	2219	340.34	₡	79,416,637.30	12/06/2017	II
364	2-48-04-0820	PORTA AMALGAMA.	UD	2219	826.54	₡	11,158,290.00	17/05/2017	II
365	2-48-04-0840	PORTA MATRIZ UNIVERSAL DE TOFFLEMIR	UD	2219	804.96	₡	3,611,131.06	12/06/2017	II
366	2-48-08-0050	ANTEOJOS PROTECTORES PARA UNIDAD DE	UD	2219	2,600.00	₡	1,158,760.00	29/04/2017	II
367	2-48-08-0070	CAJA DE DISCOS ABRASIVOS PARA USO O	CJ	2219	289.25	₡	12,281,482.69	23/05/2017	II
368	2-48-08-3000	JERINGA PARA CARPULE DE 1.8 CC, DE	UD	2219	540.54	₡	13,697,418.74	03/05/2017	II
369	2-48-09-0260	CEMENTO PARA OBTURACION DE CONDUCTO	JG	2219	364.00	₡	11,105,640.00	03/06/2017	II
370	2-48-09-0345	OXIDO DE ZINC Y EUGENOL MEJORADO PA	JG	2219	1,020.50	₡	5,477,533.75	09/05/2017	II
371	2-48-09-0510	LIMPIADOR Y DESCONTAMINANTE ENZIMAT	DO	2219	443,092.00	₡	160,222,067.20	01/06/2017	II

372	2-48-09-0515	PAPEL DE ARTICULAR DE USO ODONTOLOG	CJ	2219	586.04	₡	1,307,894.77	13/06/2017	II
373	2-48-09-0648	BARRERAS PLASTICAS ADHESIVAS PARA C	RO	2219	1,215.50	₡	8,206,752.13	15/06/2017	II
374	2-48-09-0774	RESINA DE COMPOSICION FOTOCURABLE,	UD	2219	497.25	₡	1,803,674.93	04/04/2017	II
375	2-48-09-0776	RESINA DE COMPOSICION FOTOCURABLE,	UD	2219	515.71	₡	2,147,442.23	15/06/2017	II
376	2-48-09-0860	SELLADOR PARA FOSAS Y FISURAS DE PI	UD	2219	1,216.28	₡	23,364,738.80	14/06/2017	II
377	2-48-09-1250	LIQUIDO FIJADOR PARA RADIOGRAFIAS	UD	2219	619.71	₡	2,478,840.00	24/05/2017	II
378	2-48-09-1500	PLASTICO PROTECTOR PARA UNIDAD DENT	UD	2219	147,550.00	₡	19,174,122.50	08/06/2017	II
379	2-72-01-5011	PUNTAS DE SISTEMA DE ABLACION CON R	UD	2219	512.98	₡	48,029,907.02	21/06/2017	II
380	2-72-01-6004	FIJADOR EXTERNO PARA SER USADO EN T	UD	2219	169.00	₡	31,342,740.00	23/04/2017	II
381	2-72-02-2028	HUATA LAMINADA SINTETICA PARA COLOC	RO	2219	25,976.21	₡	12,408,835.52	26/05/2017	II
382	2-72-02-7180	VENDA ENYESADA, FRAGUADO RAPIDO, EN	UD	2219	45,177.21	₡	35,545,428.83	25/04/2017	II
383	2-72-02-7200	VENDA ENYESADA DE FRAGUADO RAPIDO E	UD	2219	51,491.57	₡	52,088,872.21	05/04/2017	II
384	2-75-01-1582	CATETER URETERAL, DOBLE J. O DOBLE	UD	2219	278.98	₡	8,152,911.52	14/04/2017	II
385	2-75-02-0050	SONDA FOLEY, 2 VIAS, 3- 5 CC, 100%	UD	2219	6,113.25	₡	7,867,630.49	12/05/2017	II
386	2-75-02-0140	SONDA FOLEY, 2 VIAS, 5 CC., LATEX T	UD	2219	69,074.46	₡	17,857,129.40	25/06/2017	II
387	2-84-01-0150	TAPON PARA SONDAS, ESTERIL, DESCART	UD	2219	30,005.43	₡	8,600,156.35	16/04/2017	II
388	2-84-01-0511	PAPEL CREPADO PRECORTADO EN BOBINA	UD	2219	2,087.41	₡	34,020,608.18	19/05/2017	II
389	2-84-01-0513	PAPEL CREPADO PRECORTADO EN BOBINA	UD	2219	2,089.23	₡	34,050,270.54	18/05/2017	II
390	2-88-01-0620	CUBREOBJETOS 22 X 22 MM.	CJ	2219	30,494.75	₡	8,134,474.56	01/06/2017	II
391	2-88-10-0500	RESPIRADOR HOMOLOGADO NO. 95, PARA	UD	2219	81,949.79	₡	41,671,468.22	26/05/2017	II
392	2-88-10-0515	ORINA, RECIPIENTE/ RECOLECCION Y TR	CN	2219	26,677.04	₡	162,729,944.00	08/06/2017	II
393	2-88-16-0225	PRUEBAS PARA LA IDENTIFICACION AUTO	UD	2205	651,801.80	₡	651,801.80	25/06/2017	II
394	2-88-21-0840	TARJETAS PARA EL ESTUDIO DE ANTICUE	UD	2205	958,418.50	₡	643,265,986.00	31/05/2017	II
395	2-88-24-0085	HIV PRUEBA RAPIDA.	UD	2205	595,400.00	₡	726,626,160.00	29/04/2017	II
396	2-88-24-0150	PRUEBAS PARA LA DETERMINACION DE AN	UD	2205	187,145.79	₡	187,145.79	20/05/2017	II
397	2-88-26-0080	BOLSA CUADRUPLA PARA RECOLECCION Y	UD	2219	14,615.25	₡	55,986,638.18	07/04/2017	II
398	2-88-26-0100	BOLSAS DOBLES PARA LA RECOLECCION Y	UD	2219	10,562.50	₡	23,572,859.38	28/05/2017	II
399	2-88-26-0140	BOLSA DE 150 ML PARA TRANSFERIR SAN	UD	2219	5,561.14	₡	6,126,986.00	04/05/2017	II
400	2-88-26-0190	EQUIPO DE TRANSFUSION DESCARTABLE,	UD	2219	49,725.00	₡	23,599,485.00	18/04/2017	II
401	2-88-26-0220	BOLSA TRIPLE DE 450-500 ML. CON SOL	UD	2219	49,079.29	₡	138,094,398.27	07/05/2017	II
402	2-88-26-0285	FILTROS PARA REMOVER LEUCOCITOS DE	UD	2219	8,720.79	₡	115,790,289.23	05/06/2017	II
403	2-88-42-0240	TUBO DE WESTERN GREEN PARA LA REAL	UD	2219	185,900.00	₡	79,379,300.00	06/04/2017	II
404	2-88-42-0250	TUBO DE WESTERN GREEN DESCARTABLE	UD	2219	65,758.29	₡	32,323,487.45	19/05/2017	II
405	2-88-50-0010	CARGA VIRAL, PRUEBAS PARA DETERMINA	UD	2219	32,682.00	₡	523,861,412.10	25/05/2017	II
406	2-88-61-0110	KIT DESCARTABLE PARA TOMA DE GASES	UD	2219	351,000.00	₡	192,365,550.00	25/04/2017	II
407	2-88-63-0150	PRUEBAS PARA DETERMINACION BIOQUIM	UD	2205	10,793,965.00	₡	532,659,874.00	16/05/2017	II
408	2-88-63-0160	PRUEBAS BIOQUIMICAS. GRUPO N-2.	UD	2205	14,636,384.75	₡	365,986,431.00	15/05/2017	II
409	2-88-63-0170	PRUEBAS BIOQUIMICAS. GRUPO N-3.	UD	2205	10,345,325.25	₡	423,653,123.00	14/05/2017	II

410	2-88-63-0180	PRUEBAS BIOQUIMICAS. GRUPO N-4.	UD	2205	5,438,829.50	₡ 676,046,506.85	13/05/2017	II
411	2-88-63-0185	PRUEBAS BIOQUIMICAS. GRUPO N-5.	UD	2205	0.00	₡ 442,000,000.00	22/05/2017	II
412	2-88-63-0195	PRUEBAS BIOQUIMICAS. GRUPO N-6.	UD	2205	22,825,777.00	₡ 950,002,311.00	12/05/2017	II
413	2-88-63-0200	PRUEBAS BIOQUIMICAS AUTOMATIZADAS E	UD	2205	22,296,998.75	₡ 3,527,385,202.25	11/05/2017	II
414	2-88-63-1340	TIRAS REACTIVAS PARA DETERMINACION	FC	2205	111,553.00	₡ 111,553.00	02/06/2017	II
415	2-88-74-0030	ANTICUERPOS CONTRA EL VIRUS DE LA H	UD	2205	1,222.00	₡ 45,720,274.60	21/05/2017	II
416	2-88-74-0450	ANTICUERPO ANTI HEPATITIS C.	UD	2205	424,957.00	₡ 424,957.00	07/06/2017	II
417	2-88-74-0572	DENGUE REACTIVO PARA IDENTIFICACION	UD	2205	15,678.00	₡ 79,279,726.50	18/05/2017	II
418	2-88-74-0668	REACTIVO PARA LA DETERMINACION CUAL	UD	2205	2,795.00	₡ 9,996,177.75	17/06/2017	II
419	2-88-74-0669	REACTIVO PARA DETERMINAR ANTIGENO D	UD	2205	2,307.50	₡ 11,472,890.00	18/06/2017	II
420	2-88-74-0730	JUEGO DE REACTIVOS PARA LA DETECCI	UD	2205	261,501.50	₡ 254,127,157.70	28/04/2017	II
421	2-88-80-0020	JUEGO DE REACTIVOS PARA DETERMINAR	JG	2205	4,799.21	₡ 27,305,345.26	25/05/2017	II
422	2-88-80-0040	PRUEBAS MULTIPLES EFECTIVAS EN ORIN	UD	2205	5,946,468.71	₡ 5,946,468.71	06/05/2017	II
423	2-88-90-0040	AGUJA DESCARTABLE NO. 20 X 3.81 CM.	CN	2219	33,170.54	₡ 116,946,055.82	06/06/2017	II
424	2-88-90-0160	LANCETA DESCARTABLE PARA PUNCION CA	UD	2219	861,143.66	₡ 8,568,379.42	10/05/2017	II
425	2-88-90-0950	TUBOS AL VACIO, SIN ANTICOAGULANTE.	CN	2219	27,278.29	₡ 90,161,568.02	15/06/2017	II
426	2-88-90-1000	TUBOS AL VACIO SIN ANTICOAGULANTE 1	CN	2219	48,076.73	₡ 232,246,663.45	16/04/2017	II
427	2-94-01-0076	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	1,398,583.29	₡ 7,860,038.09	07/04/2017	II
428	2-94-01-0535	TORUNDA DE ALGODON	UD	2219	20,412,166.71	₡ 114,716,376.91	21/04/2017	II
429	2-94-01-0605	APOSITO ESTERIL CON PLATA IONICA.	UD	2219	263,737.50	₡ 210,066,918.75	03/06/2017	II
430	2-94-01-0660	BOLSA PLASTICA ABIERTA PARA DRENAJE	UD	2219	34,525.79	₡ 91,972,561.47	17/04/2017	II
431	2-94-01-0666	BOLSAS DE COLOSTOMIA CERRADAS PARA	UD	2219	62,454.21	₡ 68,794,561.40	16/06/2017	II
432	2-94-01-0669	BOLSAS DE COLOSTOMIA CERRADAS PARA	UD	2219	58,497.79	₡ 98,298,516.36	13/04/2017	II
433	2-94-01-0672	BOLSA DE COLOSTOMIA CERRADA ADULTOS	UD	2219	381,254.25	₡ 347,109,119.37	28/05/2017	II
434	2-94-01-0674	BOLSAS DE COLOSTOMIA CERRADAS PARA	UD	2219	68,865.29	₡ 95,981,686.59	17/04/2017	II
435	2-94-01-0760	BANDA DE PLASTICO LIBRE DE LATEX HI	UD	2219	377,650.00	₡ 8,489,572.00	18/06/2017	II
436	2-94-01-1475	PAÑO DE GASA PARA CIRUGIA ABDOMINA	UD	2219	17,550.00	₡ 9,764,469.00	31/05/2017	II
437	2-94-01-1895	FILOS DE BISTURI NO. 15, DE ACERO I	CN	2219	2,977.00	₡ 19,240,351.00	20/04/2017	II
438	2-94-01-2040	JERINGA HIPODERMICA DESCARTABLE, DE	UD	2219	8,469,497.79	₡ 149,910,110.88	14/04/2017	II
439	2-94-01-2080	JERINGA HIPODERMICA DESCARTABLE DE	UD	2219	3,570,775.00	₡ 100,338,777.50	08/04/2017	II
440	2-94-01-2430	MAQUINA DE AFEITAR DESCARTABLE.	UD	2219	238,425.46	₡ 10,729,145.70	05/05/2017	II
441	2-94-01-2439	PAPEL GRADO MEDICO DE 18 CM. DE ANC	MT	2219	823,441.71	₡ 64,788,393.74	14/04/2017	II
442	2-94-01-2800	TOALLAS SANITARIAS EXTRA GRANDES	CN	2219	4,026.36	₡ 27,769,804.92	26/06/2017	II
443	2-94-01-8540	VENDAS TRANSPARENTES PARA FIJACION	UD	2219	351,531.83	₡ 37,536,568.81	13/04/2017	II
444	2-94-01-8561	APOSITO HIDROCOLOIDE MUY FINO Y TRA	UD	2219	71,661.46	₡ 90,213,178.76	02/06/2017	II
445	2-94-02-0380	SUTURA DE ACIDO POLIGLICOLICO 4-0,	UD	2219	11,089.00	₡ 7,263,295.00	16/05/2017	II
446	2-94-02-0540	ACIDO POLIGLICOLICO Nº 0, CON AGUJA	UD	2219	88,374.00	₡ 57,116,116.20	23/06/2017	II
447	2-94-02-2320	CATGUT CROMICO Nº 0, CON AGUJA DE P	UD	2219	6,154.98	₡ 2,421,369.13	23/05/2017	II

448	2-94-02-2380	CATGUT CROMICO #1, CON AGUJA DE 36	UD	2219	81,614.00	₡ 51,371,116.16	11/04/2017	II
449	2-94-02-2680	CATGUT SIMPLE NO. 3-0 CON AGUJA DE	UD	2219	22,828.00	₡ 20,655,230.96	23/04/2017	II
450	2-94-02-2915	MALLA ESTERIL PARA REPARACION DE HE	UD	2219	4,411.29	₡ 123,982,040.45	23/04/2017	II
451	2-94-02-3100	CINTA UMBILICAL DE 3 MM X 45 +- 5 C	UD	2219	20,722.00	₡ 22,825,697.44	18/06/2017	II
452	2-94-02-4170	FIBRA POLIESTER NO 4-0, HEBRA DE 70	UD	2219	7,423.00	₡ 7,467,389.54	11/04/2017	II
453	2-94-02-5060	NYLON NEGRO O AZUL MONOFILAMENTO 2-	UD	2219	120,878.29	₡ 46,194,847.31	20/05/2017	II
454	2-94-02-7260	SEDA NEGRA TRENZADA 4-0, CON AGUJA	UD	2219	5,538.00	₡ 2,023,031.40	14/06/2017	II
455	2-94-02-7320	SUTURA DE SEDA NEGRA TRENZADA 3-0,	UD	2219	13,403.00	₡ 6,025,988.80	16/05/2017	II
456	2-94-02-7520	SUTURA DE SEDA NEGRA TRENZADA # 1 E	UD	2219	12,857.00	₡ 7,442,403.02	01/05/2017	II
457	2-94-03-0220	TUBO DE SILICONE ESTERIL DEL TIPO	UD	2219	5,554.25	₡ 8,115,870.10	25/05/2017	II
458	2-94-03-0260	EXTRACTOR MANUAL DE LECHE MATERNA	UD	2219	10,084.75	₡ 96,576,406.68	11/05/2017	II
459	2-94-03-0300	GUANTES AMBIDEXTROS DE NITRILLO, TAM	UD	2219	17,155,775.00	₡ 385,661,822.00	25/06/2017	II
460	2-94-03-0320	GUANTES PARA CIRUGIA ESTERILES, TAM	PR	2219	442,000.00	₡ 84,457,360.00	30/05/2017	II
461	2-94-03-0440	BOMBA PARA ASPIRACION EN FORMA DE	UD	2219	94,794.96	₡ 26,637,383.76	07/04/2017	II
462	4-40-01-0400	FILE MANILA TAMANO CARTA, CON LOGOT	CN	2211	6,880.25	₡ 13,527,947.55	21/06/2017	II
463	4-60-07-0108	BOLSAS PARA NUTRICION ENTERAL CON C	UD	2229	65,443.04	₡ 302,827,851.14	27/05/2017	II
464	4-70-03-0205	RECETA PSICOTROPICOS, TAMADO 20.5 X	CN	2211	9,328.02	₡ 3,917,768.40	08/06/2017	II
465	4-70-03-0520	FICHA FAMILIAR.	CN	2211	2,431.00	₡ 15,204,811.05	08/05/2017	II
466	4-70-07-0320	EXPEDIENTE DE SALUD, TAMANO 27 X 30	CN	2211	8,750.04	₡ 46,541,462.76	05/06/2017	II
467	4-95-01-0030	RECIPIENTES RIGIDOS PARA DEPOSITOS	UD	2229	30,658.29	₡ 36,789,948.00	29/05/2017	II
468	1-10-02-0308	CIPROFLOXACINO BASE 500 MG (COMO CI	CN	2203	12,917.74	₡ 28,829,817.71	01/07/2017	III
469	1-10-02-0310	CLARITROMICINA 500 MG. TABLETAS REC	CN	2203	25,219.16	₡ 150,559,994.60	20/09/2017	III
470	1-10-02-0450	DAPSONA 100 MG., TABLETAS	CN	2203	836.45	₡ 20,161,382.65	30/07/2017	III
471	1-10-02-1640	DOXICICLINA BASE 100 MG. (COMO HYCL	CN	2203	33,868.64	₡ 69,729,958.37	05/09/2017	III
472	1-10-02-3140	AMPICILINA BASE 500 MG. (COMO AMPIC	FA	2203	966,141.77	₡ 102,421,171.84	16/08/2017	III
473	1-10-02-4810	VANCOMICINA BASE 500 MG (COMO CLOR	FA	2203	398,692.16	₡ 389,288,006.23	17/08/2017	III
474	1-10-03-3790	ESTREPTOMICINA BASE 1 G. (COMO ESTR	FA	2203	1,374.33	₡ 1,610,292.66	11/09/2017	III
475	1-10-03-7490	RIFAMPICINA 100 MG / 5 ML. SUSPENS	FC	2203	865.41	₡ 5,668,723.68	10/08/2017	III
476	1-10-04-0580	EFAVIRENZ 600 MG, TABLETAS RECUBI	CN	2203	15,106.46	₡ 172,213,587.00	06/08/2017	III
477	1-10-04-1098	LOPINAVIR 200 MG, CON RITONAVIR 50	CN	2203	22,278.43	₡ 1,158,871,949.14	30/09/2017	III
478	1-10-04-6930	GRISEOFULVINA AL 2.5% (125 MG. / 5	FC	2203	6,818.86	₡ 8,902,720.81	22/08/2017	III
479	1-10-04-7125	LAMIVUDINA 10 MG/ML SOLUCION ORAL,	FC	2203	1,025.70	₡ 8,572,893.94	11/08/2017	III
480	1-10-05-7280	NITROFURANTOINA 25 MG EN 5 ML. S	FC	2203	7,779.27	₡ 21,919,226.58	23/08/2017	III
481	1-10-07-1754	VERAPAMILO CLORHIDRATO 80 MG. TABLE	CN	2203	62,970.73	₡ 224,860,929.27	02/07/2017	III
482	1-10-07-3135	AMIODARONA CLORHIDRATO 50 MG/ML. SO	AM	2203	34,438.79	₡ 31,128,496.81	20/07/2017	III
483	1-10-07-3685	DIGOXINA 0.25 MG./ML., SOLUCION EST	AM	2203	7,505.03	₡ 5,653,032.51	05/09/2017	III
484	1-10-08-0267	ENALAPRIL MALEATO 20 MG. TABLETAS.	CN	2203	838,719.47	₡ 238,661,400.14	11/08/2017	III
485	1-10-08-0850	HIDROCLOROTIAZIDA 25 MG. TABLETA R	CN	2203	717,646.67	₡ 164,168,493.41	31/08/2017	III

486	1-10-08-1030	METILDOPA ( LEVO - ALFA ) 250 MG.	CN	2203	41,428.95	₡	103,787,625.37	30/07/2017	III
487	1-10-09-0790	FUROSEMIDA 40 MG., TABS.	CN	2203	308,572.88	₡	61,980,564.82	07/08/2017	III
488	1-10-10-1000	ISOSORBIDE DINITRATO 20 MG. TABLET	CN	2203	55,120.59	₡	245,421,152.60	26/08/2017	III
489	1-10-10-4345	NITROGLICERINA 5 MG/ML. FRASCO AMPO	FA	2203	13,543.56	₡	43,072,794.97	17/09/2017	III
490	1-10-11-1758	WARFARINA SODICA 1 MG. TABLETAS.	CN	2203	30,950.89	₡	129,517,857.60	25/09/2017	III
491	1-10-11-1760	WARFARINA SODICA 5 MG. TABLETAS,	CN	2203	32,692.56	₡	419,538,750.68	09/08/2017	III
492	1-10-11-4085	ENOXAPARINA SODICA 40 MG. (4000 UI	UD	2203	460,259.51	₡	862,854,021.82	31/07/2017	III
493	1-10-12-3870	FITOMENADIONA 1 MG. INYECTABLE. AMP	AM	2203	60,916.21	₡	8,497,050.19	03/09/2017	III
494	1-10-12-3985	FACTOR VIIA (RFVLLA) RECOMBINANTE 1	FA	2203	2,391.06	₡	2,154,556,209.38	16/08/2017	III
495	1-10-12-3990	FACTOR VIII (FACTOR ANTIHEMOF=LICO	FA	2203	9,185.77	₡	333,137,933.48	19/09/2017	III
496	1-10-12-4000	FACTOR VIII (FACTOR ANTIHEMOFILICO	FA	2203	28,857.14	₡	1,350,860,581.97	11/08/2017	III
497	1-10-13-0795	GEMFIBROZILO 600 MG. TABLETA RECUBI	CN	2203	367,380.13	₡	973,653,781.78	30/09/2017	III
498	1-10-13-3756	EPOETINA BETA (DE ORIGEN ADN RECOM	FA	2203	1,576.93	₡	131,625,483.46	19/09/2017	III
499	1-10-13-4860	CIANOCOBALAMINA (VITAMINA B-12) 100	FA	2203	53,933.91	₡	43,032,169.87	03/08/2017	III
500	1-10-14-3650	DICLOFENACO SODICO 75 MG. SOLUCION	AM	2203	2,497,892.09	₡	334,487,733.32	05/08/2017	III
501	1-10-15-0420	COLCHICINA 0.5 O 0.6 MG. TABLETAS.	CN	2203	9,419.83	₡	10,143,685.40	01/09/2017	III
502	1-10-16-0700	CLORHIDRATO DE FENAZOPIRIDINA 100 M	CN	2203	37,724.54	₡	142,076,738.46	28/08/2017	III
503	1-10-16-7085	IBUPROFENO 100 MG/5 ML. SUSPENSION	FC	2203	67,580.53	₡	22,623,934.87	07/09/2017	III
504	1-10-17-1191	SULFATO DE MORFINA 30 MG, DE ACCIO	CN	2203	2,066.94	₡	48,182,633.89	20/08/2017	III
505	1-10-17-4320	MORFINA SULFATO PENTAHIDRATO 15 MG	AM	2203	853,436.38	₡	595,218,537.02	15/08/2017	III
506	1-10-17-7715	TRAMADOL CLORHIDRATO 100 MG/ML. SOL	FC	2203	649,090.65	₡	173,836,861.52	02/09/2017	III
507	1-10-18-4165	KETAMINA ( COMO CLORHIDRATO ) 1 %	FC	2203	8,829.99	₡	36,654,595.33	21/08/2017	III
508	1-10-18-4509	SEVOFLURANO. LIQUIDO VOLATIL PARA I	EV	2203	9,005.36	₡	383,853,470.00	23/07/2017	III
509	1-10-19-2650	LIDOCA=NA HIDROCLORURO 2% (20 MG/G)	TU	2203	53,736.64	₡	59,964,713.79	08/09/2017	III
510	1-10-19-2651	LIDOCA=NA HIDROCLORURO 2% P/P (20 M	UD	2203	23,598.28	₡	39,499,985.16	06/08/2017	III
511	1-10-19-3240	BUPIVACAINA CLORHIDRATO AL 0.5 % SI	FA	2203	27,054.69	₡	33,058,409.79	11/08/2017	III
512	1-10-20-3195	BESILATO DE ATRACURIO 10 MG/ML. SOL	AM	2203	240,304.55	₡	120,670,128.79	06/08/2017	III
513	1-10-21-4120	BUTILBROMURO DE HIOSCINA 20 MG. SOL	AM	2203	984,310.41	₡	197,710,556.57	04/09/2017	III
514	1-10-22-0240	BETANECOL CLORURO 10 MG. TABLETAS.	CN	2203	19,730.10	₡	178,886,651.04	02/08/2017	III
515	1-10-22-1200	NEOSTIGMINA BROMURO 15 MG.TABLETAS.	CN	2203	7,124.98	₡	68,774,070.56	03/07/2017	III
516	1-10-23-1580	SALBUTAMOL ( COMO SULFATO ) 4 MG.,	CN	2203	6,263.69	₡	2,236,689.43	28/09/2017	III
517	1-10-23-3130	AMINOFILINA HIDRATADA 250 MG INYE	AM	2203	42,004.17	₡	11,249,388.79	20/08/2017	III
518	1-10-25-0875	HIDROXIZINA CLORHIDRATO25 MG. O HI	CN	2203	161,912.82	₡	65,947,659.30	24/08/2017	III
519	1-10-25-3340	CLORFENAMINA MALEATO 1% (10 MG/ML).	AM	2203	695,008.05	₡	209,401,059.66	21/09/2017	III
520	1-10-25-7060	HIDROXIZINA HIDROCLORURO 10 MG/5 ML	FC	2203	88,718.92	₡	166,817,435.87	07/07/2017	III
521	1-10-28-3830	FENOBARBITAL SODICO 50 MG / ML. SO	AM	2203	9,123.47	₡	13,744,180.70	14/08/2017	III
522	1-10-28-7725	VALPROATO DE SODIO 200 MG/ML (EQUIV	FC	2203	117,091.03	₡	158,100,878.63	24/08/2017	III
523	1-10-31-0480	DIAZEPAM 5 MG. TABLETAS RANURADAS.	CN	2203	35,556.76	₡	41,463,283.14	27/09/2017	III

524	1-10-32-0095	ACIDO URSODEOIXOLICO 250 MG, CAPSU	CN	2203	6,210.69	₡	58,909,278.83	01/08/2017	III
525	1-10-32-0695	FAMOTIDINA 40 MG. TABLETAS O TABLET	CN	2203	910,619.42	₡	243,878,449.92	27/09/2017	III
526	1-10-32-1290	PANCREALIPASA (4000 UNIDADES F.E.U.	CN	2203	15,204.25	₡	212,504,407.81	05/09/2017	III
527	1-10-32-3290	CIMETIDINA BASE 150 MG / ML (COMO C	AM	2203	654,407.29	₡	116,840,495.63	22/08/2017	III
528	1-10-33-2560	GLICEROL (GLICERINA) DE 1 G A 1.	CN	2203	1,451.87	₡	8,424,751.52	29/09/2017	III
529	1-10-33-7180	MAGNESIO HIDRÉXIDO F.E.U 7.0% A 8.	FC	2203	329,911.04	₡	311,084,833.82	04/09/2017	III
530	1-10-33-7220	FORMULA DEL LAXANTE PARA ENEMA.	TU	2203	85,170.77	₡	171,075,707.02	10/09/2017	III
531	1-10-34-0860	HIDROCORTISONA 20 MG., TABLETAS	CN	2203	5,929.40	₡	21,140,083.87	16/09/2017	III
532	1-10-34-1410	PREDNISOLONA 1 MG., TABLETAS	CN	2203	5,520.16	₡	37,421,658.31	03/08/2017	III
533	1-10-34-1430	PREDNISOLONA 25 MG., TABLETAS RANUR	CN	2203	23,708.30	₡	51,589,368.46	26/07/2017	III
534	1-10-35-4660	TESTOSTERONA ENANTATO 250 MG. INYE	AM	2203	14,880.35	₡	23,246,979.50	13/09/2017	III
535	1-10-36-0660	ESTROGENOS CONJUGADOS 0.625 MG. TA	CN	2203	35,962.16	₡	622,619,654.95	06/07/2017	III
536	1-10-36-4250	MEDROXIPROGESTERONA ACETATO 150 MG	FA	2203	153,247.45	₡	209,485,809.25	26/07/2017	III
537	1-10-41-0043	MICOFENOLATO DE MOFETILO 250 MG. CA	CN	2203	27,703.42	₡	618,284,983.36	26/09/2017	III
538	1-10-41-0220	AZATIOPRINA 50 MG, TABLETAS CON Ë S	CN	2203	20,312.83	₡	180,203,297.27	11/09/2017	III
539	1-10-41-0300	CICLOFOSFAMIDA 50 MG. TABLETAS RECU	CN	2203	1,456.59	₡	24,381,048.02	22/09/2017	III
540	1-10-41-0775	FLUTAMIDA 250 MG. TABLETAS.	CN	2203	3,824.67	₡	29,448,811.35	04/08/2017	III
541	1-10-41-1615	TAMOXIFENO BASE 20 MG. (COMO CITR	CN	2245	8,159.84	₡	105,305,864.50	04/07/2017	III
542	1-10-41-1618	TACROLIMUS. CAPSULAS DE 1 MG.	CN	2203	11,008.21	₡	970,440,420.80	28/07/2017	III
543	1-10-41-3300	CISPLATINO 10 MG. POLVO LIOFILIZADO	FA	2203	38,206.74	₡	107,653,125.44	07/08/2017	III
544	1-10-41-3375	DACARBAZINO 200 MG. INYECTABLE FCO	FA	2203	6,938.49	₡	46,068,832.90	14/08/2017	III
545	1-10-41-3825	FILGRASTIM 300 UG/ML (30 X 10 UI),	FA	2203	34,009.85	₡	326,383,711.88	17/09/2017	III
546	1-10-41-4167	L-ASPARAGINASA 10.000 U.I.FCO-AMPOL	FA	2203	3,318.48	₡	85,171,047.97	27/09/2017	III
547	1-10-41-4845	IRINOTECAN HIDROCLORURO 20 MG/ML (	FA	2203	2,738.81	₡	87,484,735.15	28/07/2017	III
548	1-10-42-1350	VITAMINA B-6 ( PIRIDOXINA CLORHIDR	CN	2203	76,970.24	₡	149,021,037.73	24/07/2017	III
549	1-10-42-7730	VITAMINA A, 50000 UNIDADES/ML.(1500	FC	2203	8,257.24	₡	7,832,118.37	09/08/2017	III
550	1-10-43-7440	POTASIO GLUCONATO AL 31,2%, (20 MEQ	FC	2203	19,941.09	₡	26,257,669.55	11/08/2017	III
551	1-10-44-4790	VACUNA DE HEPATITIS B (RECOMBINANTE	FC	2203	47,357.80	₡	13,211,641.56	17/08/2017	III
552	1-10-45-2692	TETRACICLINA CLORHIDRATO AL 1% (10	TU	2203	233,606.00	₡	113,396,208.11	04/07/2017	III
553	1-10-45-4169	LATANOPROST AL 0.005% (50 UG/ML) SO	FC	2203	114,801.96	₡	267,104,152.44	22/08/2017	III
554	1-10-45-6395	DORZOLAMIDA AL 2% (20 MG/ML) (COMO	FC	2203	124,001.83	₡	136,989,908.44	31/08/2017	III
555	1-10-45-6456	CIPROFLOXACINO AL 0.3% (3 MG/ML) (C	FC	2203	33,450.92	₡	23,329,924.27	03/08/2017	III
556	1-10-45-6610	DEXAMETASONA FOSFATO 0.1% (COMO FOS	FC	2203	104,046.05	₡	27,865,197.60	13/09/2017	III
557	1-10-45-6830	FENILEFRINA CLORHIDRATO 10% (100 M	FC	2203	1,613.11	₡	4,320,153.29	14/07/2017	III
558	1-10-45-7204	HIALURONATO DE SODIO 30 MG/ML, MAS	FA	2203	16,607.79	₡	324,321,123.89	09/08/2017	III
559	1-10-45-7610	TETRACAINA CLORHIDRATO 0.5 % (5 MG	FC	2203	8,343.99	₡	7,681,618.61	26/09/2017	III
560	1-10-46-2660	FUSIDATO SODICO 2% (20 MG/G). UNGUE	TU	2203	119,620.12	₡	80,090,453.47	30/08/2017	III
561	1-10-46-2695	TIOCONAZOL AL 1% (10 MG/GRAMO). CRE	TU	2203	1,903,129.80	₡	201,751,741.66	10/07/2017	III

562	1-10-46-6006	ACEITE MINERAL. FRASCO DE 500 ML. U	FC	2203	634,529.09	₺	325,712,665.30	15/07/2017	III
563	1-10-46-6120	ACIDO SALICILICO DEL 15 AL 17% EN	FC	2203	33,246.23	₺	36,542,978.78	20/07/2017	III
564	1-10-46-6180	ALUMINIO ACETATO. FORMULA. POLVO S	SO	2203	1,550,587.45	₺	103,818,031.96	19/07/2017	III
565	1-10-46-6510	CLORHEXIDINA GLUCONATO 4% P/V CON	FC	2203	136,684.83	₺	225,739,366.53	29/08/2017	III
566	1-10-46-7050	HIDROCORTISONA 0.5% (0.5 G/100 ML).	FC	2203	102,778.55	₺	72,255,069.64	24/08/2017	III
567	1-10-46-7350	PEROXIDO DE HIDROGENO 10 VOLUMENES	LT	2203	21,145.48	₺	13,921,778.98	12/09/2017	III
568	1-10-48-4330	NALOXONA CLORHIDRATO 0.4 MG/ML. SOL	FA	2203	4,662.71	₺	11,707,015.70	02/08/2017	III
569	1-10-50-1705	TIZANIDINA HIDROCLORURO 4 MG . TAB	CN	2203	7,033.00	₺	54,857,400.00	19/07/2017	III
570	1-10-50-7495	SACARINA SODICA 12,5 MG. TABLETAS O	FC	2203	925,793.90	₺	103,309,340.74	14/07/2017	III
571	1-10-51-7670	TINTURA DE BENJUI, FORMULA QUE CONT	FC	2203	8,251.91	₺	14,272,879.20	28/09/2017	III
572	1-10-52-6920	GR <sup>1</sup> -NULOS EFERVESCENTES PARA USO ORA	AM	2203	38,759.63	₺	78,934,664.79	11/09/2017	III
573	1-11-04-0024	LOPINAVIR 100 MG. / RITONAVIR 25 MG.	CN	2203	390.00	₺	43,898,400.00	29/07/2017	III
574	1-11-41-0071	SIROLIMUS 1 MG.	CN	2245	421.59	₺	153,458,760.00	29/09/2017	III
575	1-40-01-0460	MICOSEL, AGAR	GM	2205	18,091.71	₺	8,688,543.73	29/09/2017	III
576	1-40-01-0480	SABOURAUD DEXTROSA, AGAR	GM	2205	23,292.75	₺	1,974,060.56	15/07/2017	III
577	2-03-01-0460	RESUCITADOR MANUAL REUSABLE PARA AD	UD	2219	2,464.54	₺	39,987,013.63	01/07/2017	III
578	2-03-01-0885	CATETER INTRAVENOSO # 24, DE TEFLON	UD	2219	625,191.71	₺	119,461,631.95	26/09/2017	III
579	2-03-01-1004	EQUIPO PARA ANESTESIA EPIDURAL.	UD	2219	4,749.29	₺	50,446,008.52	06/09/2017	III
580	2-03-01-3120	TUBO OROTRAQUEAL DESCARTABLE, C/BAL	UD	2219	27,007.50	₺	26,561,876.25	07/09/2017	III
581	2-03-01-3140	TUBO OROTRAQUEAL DESCARTABLE, C/BAL	UD	2219	29,976.96	₺	29,819,281.19	02/08/2017	III
582	2-06-01-1551	GUIA METALICA PARA UTILIZAR EN ANGI	UD	2219	3,012.75	₺	16,931,655.00	02/09/2017	III
583	2-09-01-5000	VENDA GASA IMPREGNADA DE PASTA CON	UD	2219	31,174.00	₺	131,924,003.64	04/09/2017	III
584	2-09-01-5015	VENDA ELASTICA DE 7.5 CMS 1 MM.	UD	2219	294,206.25	₺	213,293,647.13	08/07/2017	III
585	2-27-01-0538	EQUIPO EXANGUINEO TRANSFUSION, DESC	UD	2219	182.00	₺	7,671,300.00	09/07/2017	III
586	2-27-01-0540	ESPECULO GRAVES, VAGINAL, GRANDE	UD	2219	394.94	₺	1,563,962.40	11/08/2017	III
587	2-36-01-0100	CONCENTRADO DE BICARBONATO SECO EN	UD	2219	22,896.25	₺	45,937,662.23	18/08/2017	III
588	2-36-01-0280	SET COMPLETO PARA DIALISIS PERITONE	UD	2219	1,349.79	₺	41,722,008.90	02/08/2017	III
589	2-36-01-0290	CATETER PERMANENTE DOBLE LUMEN PARA	UD	2219	326.04	₺	32,982,206.40	27/09/2017	III
590	2-36-01-0320	CATETER TENCKHOFF, PARA DIALISIS PE	UD	2219	1,103.96	₺	38,466,382.24	23/08/2017	III
591	2-36-01-0555	SET DE DIALISIS PERITONEAL DOMICILA	UD	2219	432,706.04	₺	1,459,084,766.88	04/08/2017	III
592	2-39-01-0113	MICRONEBULIZADOR CON MASCARILLA PAR	UD	2219	364,970.71	₺	174,346,508.17	29/08/2017	III
593	2-42-01-0001	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	0.00	₺	1,966,622.57	28/07/2017	III
594	2-42-01-0002	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	0.00	₺	1,740,376.00	27/08/2017	III
595	2-42-01-0003	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	2,177.50	₺	1,033,441.50	26/09/2017	III
596	2-42-01-0005	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	0.00	₺	1,966,622.57	27/08/2017	III
597	2-42-01-0008	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	0.00	₺	1,740,376.00	28/07/2017	III
598	2-42-01-0011	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	2,036.71	₺	1,966,622.57	27/08/2017	III
599	2-42-01-0015	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	1,560.00	₺	1,740,376.00	26/09/2017	III



600	2-42-01-0018	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	0.00	₺	1,966,622.57	28/07/2017	III
601	2-42-01-0185	COMPRESAS HEMOSTATICAS DE 5 CMS. (	UD	2219	11,462.23	₺	87,233,874.53	26/09/2017	III
602	2-42-01-0728	CURETA PARA CIRUG= A DE HIPÉFISIS TI	UD	2219	0.00	₺	8,688,543.73	28/07/2017	III
603	2-42-01-2625	EQUIPO COMPLETO DE DRENAJE DE LIQUI	UD	2219	215.28	₺	12,893,119.20	26/09/2017	III
604	2-42-01-2760	JUEGO DE ACCESO CRANEAL.	UD	2219	242.71	₺	51,424,181.25	28/07/2017	III
605	2-42-01-7010	SISTEMA DE FIJACION DE COLGAJO CRAN	UD	2219	6,760.00	₺	229,164,000.00	28/07/2017	III
606	2-42-01-7500	SISTEMA COMPLETO PARA FIJACION CRAN	UD	2219	0.00	₺	232,246,663.45	28/07/2017	III
607	2-42-02-0030	AGENTE HEMOSTATICO FIBRILAR DE COLA	UD	2219	1,202.50	₺	40,764,750.00	27/08/2017	III
608	2-42-02-0032	AGENTE HEMOSTATICO FIBRILAR DE COLA	UD	2219	0.00	₺	40,764,750.00	26/09/2017	III
609	2-42-02-0042	SUSTITUTO BIOLOGICO DE DURA MADRE D	UD	2219	174.46	₺	19,713,980.00	28/07/2017	III
610	2-42-02-0044	SUSTITUTO BIOLOGICO DE DURA MADRE D	UD	2219	169.00	₺	24,253,190.00	27/08/2017	III
611	2-42-02-0046	SUSTITUTO BIOLOGICO DE DURA MADRE D	UD	2219	108.29	₺	39,647,134.80	28/07/2017	III
612	2-42-02-0048	SUSTITUTO BIOLOGICO DE DURA MADRE D	UD	2219	105.04	₺	72,226,029.20	27/08/2017	III
613	2-42-02-0152	RESINA PARA CRANEOPLASTIA-POLVO Y L	UD	2219	286.00	₺	20,198,750.00	26/09/2017	III
614	2-42-02-0192	ARCO ESTEREOTACTICO.	UD	2219	0.00	₺	72,226,029.20	28/07/2017	III
615	2-42-02-0210	VALVULA PARA HIDROCEFALIA SISTEMA D	UD	2219	154.44	₺	23,996,115.00	27/08/2017	III
616	2-42-02-0215	VALVULA PARA HIDROCEFALIA SISTEMA D	UD	2219	281.71	₺	38,199,876.00	26/09/2017	III
617	2-42-02-0220	VALVULA PARA HIDROCEFALIA, SISTEMA	UD	2219	160.94	₺	23,642,086.00	28/07/2017	III
618	2-42-02-0225	VALVULA PARA HIDROCEFALIA PROGRAMAB	UD	2219	55.25	₺	42,141,937.50	27/08/2017	III
619	2-42-02-0255	VALVULA PARA HIDROCEFALIA LUMBO-PER	UD	2219	69.94	₺	22,524,177.00	26/09/2017	III
620	2-48-01-0500	MASCARILLA PARA PROTECCION FACIAL N	UD	2219	787.54	₺	24,027,845.40	19/09/2017	III
621	2-48-04-0100	BROCA FORMA DE LLAMA, DE DIAMANTE,	UD	2219	8,864.44	₺	6,160,342.58	15/07/2017	III
622	2-48-04-0200	BROCA CARBIDE, REDONDA, ALTA VELOCI	UD	2219	3,022.50	₺	1,673,558.25	17/07/2017	III
623	2-48-04-0755	LUBRICANTE EN SPRAY, CON SU RESPECT	UD	2219	1,432.34	₺	20,231,802.50	17/08/2017	III
624	2-48-08-0180	ESPEJOS BUCALES PLANOS.	UD	2219	12,774.71	₺	8,300,367.82	09/07/2017	III
625	2-48-09-0680	PLACAS RADIOGRAFICAS PERIAPICALES,	CJ	2219	918.71	₺	17,914,845.00	06/07/2017	III
626	2-48-09-0782	RESINA FLUIDA DE COMPOSICION FOTOCU	UD	2219	1,050.66	₺	5,787,823.28	19/09/2017	III
627	2-48-09-0800	ADHESIVO DE COMPOSICION LIQUIDA FOT	UD	2219	2,175.29	₺	31,905,848.55	27/07/2017	III
628	2-51-01-4015	LENTE INTRAOCULAR RIGIDO CAMARA ANT	UD	2219	1,040.00	₺	21,041,280.00	30/08/2017	III
629	2-57-01-0147	CAPSULA DE PLASTICO PARA BIOPSIA, C	UD	2219	300,625.00	₺	13,516,100.00	20/08/2017	III
630	2-57-01-0185	CUCHILLA DESCARTABLE PARA MICROTOMO	UD	2219	47,612.50	₺	40,940,084.25	30/07/2017	III
631	2-66-01-1200	PELICULA RADIOGRAFICA, DE 35.56 X 3	UD	2219	306,366.71	₺	172,178,091.02	14/08/2017	III
632	2-66-01-1220	PELICULA RADIOGRAFICA, DE 35.56 X 4	UD	2219	699,075.00	₺	357,520,936.50	30/08/2017	III
633	2-72-01-0600	SISTEMA COMPLETO PARA INSTRUMENTACI	UD	2219	1,391.00	₺	6,105,405,020.00	04/08/2017	III
634	2-72-01-5010	IMPLANTES E INSUMOS DESCARTABLES P	UD	2219	1,438.32	₺	594,256,176.13	20/08/2017	III
635	2-72-02-0565	CLAVO ELASTICO O FLEXIBLE, DE TITAN	UD	2219	1,092.00	₺	54,496,915.20	05/08/2017	III
636	2-72-02-7220	VENDA ENYESADA DE FRAGUADO RAPIDO	UD	2219	28,010.32	₺	34,946,795.64	09/08/2017	III
637	2-75-01-0508	BOLSA COLECTORA DE ORINA PARA PIERN	UD	2219	79,979.25	₺	28,766,936.64	12/07/2017	III

638	2-75-01-0520	BOLSA COLECTORA DE ORINA, CAPAC. 2	UD	2219	180,375.00	₡ 110,494,117.50	13/07/2017	III
639	2-75-02-0120	SONDA FOLEY, 2 VIAS, 5 CC., LATEX T	UD	2219	40,473.29	₡ 11,827,914.27	24/09/2017	III
640	2-75-02-0160	SONDA FOLEY, 2 VIAS, 5 CC., LATEX T	UD	2219	69,236.96	₡ 19,455,585.76	03/08/2017	III
641	2-84-01-0512	PAPEL CREPADO PRECORTADO EN BOBINA	UD	2219	1,839.50	₡ 29,980,171.00	25/07/2017	III
642	2-84-01-0705	TIRAS DE CONTROL QUIMICO A VAPOR	UD	2219	2,598,407.50	₡ 29,206,100.30	23/07/2017	III
643	2-84-01-0780	VASIJA PARA YODO	UD	2219	2,687.10	₡ 1,797,078.74	27/09/2017	III
644	2-84-01-0840	VASIJA DE ACERO INOXIDABLE PARA EME	UD	2219	850.46	₡ 3,460,419.68	27/08/2017	III
645	2-88-01-1220	PORTAOBJETOS DE 75 MM. X 25 MM. O	CJ	2219	8,783.71	₡ 8,287,869.57	19/09/2017	III
646	2-88-74-0017	PRUEBAS PARA LA DETERMINACION CUANT	UD	2205	5,140.20	₡ 153,923,289.00	06/07/2017	III
647	2-88-74-0019	PRUEBAS PARA LA DETERMINACION CUANT	UD	2205	2,056.60	₡ 73,204,677.00	06/08/2017	III
648	2-88-74-0451	ANTICUERPO IGM CONTRA ANTIGENO CORE	UD	2205	76,098.75	₡ 76,098.75	12/09/2017	III
649	2-88-90-0920	TUBOS AL VACIO EDTA DE 13 X 75 MM.,	CN	2219	58,813.04	₡ 161,827,020.21	03/09/2017	III
650	2-94-01-0064	AGUJA HIPODERMICA DESCARTABLE NO. 2	UD	2219	3,764,800.00	₡ 42,316,352.00	09/08/2017	III
651	2-94-01-0068	AGUJAS HIPODERMICAS DESCARTABLES ES	UD	2219	1,081,481.83	₡ 6,077,927.88	20/08/2017	III
652	2-94-01-0084	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	1,017,033.29	₡ 5,715,727.09	25/08/2017	III
653	2-94-01-0540	ALGODON DE USO HOSPITALARIO	RO	2219	30,382.04	₡ 52,931,590.09	27/09/2017	III
654	2-94-01-0610	APOSITO ESTERIL IMPREGNADO CON PETR	UD	2219	374,833.29	₡ 64,133,975.92	27/08/2017	III
655	2-94-01-0671	BOLSAS DE COLOSTOMIA CERRADAS PARA	UD	2219	54,177.50	₡ 42,626,857.00	09/07/2017	III
656	2-94-01-0703	BOLSAS DE ILEOSTOMIA FECAL PARA ADU	UD	2219	47,565.96	₡ 68,968,739.36	22/09/2017	III
657	2-94-01-0713	BOLSAS DE UROSTOMIA DRENABLES PARA	UD	2219	14,202.50	₡ 23,865,596.95	23/09/2017	III
658	2-94-01-0758	TALCO PARA OSTOMIA: REGENERADOR Y P	FC	2219	5,309.46	₡ 33,419,865.02	22/08/2017	III
659	2-94-01-1380	CINTAS QUIRURGICAS ADHESIVAS	RO	2219	178,854.00	₡ 30,154,784.40	24/07/2017	III
660	2-94-01-1460	ESPONJAS DE GASA.	UD	2219	22,933,950.00	₡ 644,443,995.00	26/07/2017	III
661	2-94-01-1476	PAÑO ABDOMINAL DESCARTABLE PARA ADU	UD	2219	533,471.25	₡ 131,916,770.70	20/08/2017	III
662	2-94-01-1585	DOSIFICADOR DE SOLUCION VENOSA DES	UD	2219	188,012.50	₡ 85,414,078.75	22/09/2017	III
663	2-94-01-1795	SET DE SUCCION DE CIRCUITO CERRADO	UD	2219	2,782.00	₡ 18,042,605.36	17/07/2017	III
664	2-94-01-1880	HOJAS DE BISTURI, ESTERILES, NO. 10	CN	2219	2,932.80	₡ 14,621,474.40	20/08/2017	III
665	2-94-01-1976	JERINGA ASEPTO, DESCARTABLES DE 60	UD	2219	230,199.71	₡ 84,091,954.06	26/08/2017	III
666	2-94-01-2020	JERINGA DESCARTABLE PARA TUBERCULIN	UD	2219	3,876,166.71	₡ 65,352,170.73	24/07/2017	III
667	2-94-01-2060	JERINGA HIPODERMICA, DESCARTABLE, D	UD	2219	7,299,283.29	₡ 123,065,916.27	01/08/2017	III
668	2-94-01-2100	JERINGA HIPODERMICA DESCARTABLE, DE	UD	2219	2,803,125.00	₡ 94,521,375.00	04/07/2017	III
669	2-94-01-2280	LLAVES DE PLASTICO PVC, O POLICARBO	UD	2219	97,825.00	₡ 9,895,977.00	26/09/2017	III
670	2-94-01-4600	TUBO DE PLASTICO TRANSPARENTE	MT	2219	143,595.79	₡ 31,473,325.25	05/09/2017	III
671	2-94-01-8505	VENDA DE COMPRESION TIPO KLING. EST	UD	2219	252,980.00	₡ 71,087,380.00	29/09/2017	III
672	2-94-01-8545	APOSITO TRANSPARENTE PARA SUJETAR C	UD	2219	982,150.00	₡ 66,236,196.00	23/09/2017	III
673	2-94-02-0320	SUTURA DE POLIGLACTINA 6-0, CON DOB	UD	2219	3,419.00	₡ 7,954,918.92	13/07/2017	III
674	2-94-02-2200	CATGUT CROMICO 2-0, CON AGUJA 26 MM	UD	2219	21,190.00	₡ 11,551,516.60	20/08/2017	III
675	2-94-02-2300	CATGUT CROMICO 0, CON AGUJA DE 36 M	UD	2219	26,403.00	₡ 14,096,561.70	11/07/2017	III

676	2-94-02-2700	CATGUT SIMPLE NO. 3-0 CON HEBRA DE	UD	2219	10,810.80	₡	5,589,616.03	06/07/2017	III
677	2-94-02-4940	NYLON MONOFILAMENTO 6-0, CON AGUJA	UD	2219	13,897.00	₡	7,653,911.72	19/07/2017	III
678	2-94-02-4960	NYLON NEGRO O AZUL MONOFILAMENTO 5-	UD	2219	39,923.00	₡	21,314,889.70	28/09/2017	III
679	2-94-02-5040	NYLON NEGRO O AZUL MONOFILAMENTO 3-	UD	2219	253,968.00	₡	81,356,109.12	14/08/2017	III
680	2-94-02-7400	SEDA NEGRA TRENZADA 2-0. CON AGUJA,	UD	2219	21,632.00	₡	8,753,172.48	01/08/2017	III
681	2-94-03-0280	GUANTES AMBIDEXTROS DE LATEX TAMAÑO	UD	2219	2,725,395.79	₡	214,434,140.76	01/09/2017	III
682	2-94-03-0360	GUANTES PARA CIRUGIA ESTERILES, LIB	PR	2219	1,413,587.50	₡	174,775,958.50	26/07/2017	III
683	2-94-03-0680	SONDA DUODENAL NO. 18 DESCARTABLE.	UD	2219	36,163.79	₡	13,413,872.99	25/08/2017	III
684	2-94-03-0910	SONDA DE POLIETILENO, PARA ALIMENTA	UD	2219	86,981.83	₡	28,352,597.31	23/09/2017	III
685	2-94-03-0920	SONDA PARA ASPIRAR PUNTA ABIERTA	UD	2219	142,956.71	₡	25,709,334.73	08/08/2017	III
686	2-94-03-0940	SONDA PARA ASPIRAR PUNTA ABIERTA NO	UD	2219	62,159.50	₡	12,576,110.04	02/09/2017	III
687	2-94-03-2000	VASOS DE CARTON ENCERADOS PARA LA A	CN	2219	74,208.29	₡	72,983,853.22	18/09/2017	III
688	4-50-01-0100	PAPEL BOND BLANCO DE 60 GRAMOS/M <sup>2</sup> (	CN	2210	19,705.79	₡	45,648,462.54	26/09/2017	III
689	4-50-01-0120	PAPEL BOND BLANCO 75 GRAMOS/M <sup>2</sup> ( 2	CN	2210	48,306.83	₡	113,267,439.64	28/07/2017	III
690	4-50-01-0130	PAPEL BOND BLANCO 90 GRM/M <sup>2</sup> (86.5 X	CN	2210	3,604.51	₡	12,830,253.35	26/09/2017	III
691	4-50-01-0320	CARTULINA BRISTOL BLANCA 180 GRAMOS	CN	2210	1,102.66	₡	9,126,992.49	26/09/2017	III
692	4-50-01-0520	PAPEL COUCHE MATE DE 115 GRAMOS/M <sup>2</sup>	CN	2210	5,005.00	₡	21,491,470.00	26/09/2017	III
693	4-50-01-0600	LEDGER BLANCO 120 GRAMOS/M <sup>2</sup> , TAMAÑO	CN	2210	712.27	₡	3,058,487.38	26/09/2017	III
694	4-50-01-0760	MANILA CREMA 250 GRAMOS/M <sup>2</sup> , TAMAÑO	CN	2210	2,094.43	₡	24,850,411.95	26/09/2017	III
695	4-50-01-0850	PAPEL PERIODICO 60 GRAMOS X METRO	CN	2210	5,416.71	₡	12,119,346.95	26/09/2017	III
696	4-50-01-0870	CARTULINA BARNIZABLE TIPO C, BLANCA	CN	2210	853.71	₡	14,192,928.75	26/09/2017	III
697	4-50-01-1013	PAPEL AUTOADHESIVO BLANCO SEMI BRIL	RO	2210	0.00	₡	24,850,411.95	26/09/2017	III
698	4-50-01-1017	PAPEL BLANCO MATE LITHO ADHESIVO	RO	2210	4,898.79	₡	249,103,471.50	28/07/2017	III
699	4-50-01-1019	PAPEL AUTOADHESIVO FLUORESCENTE M	RO	2210	0.00	₡	24,850,411.95	26/09/2017	III
700	4-50-01-1021	PAPEL AUTOADHESIVO FLUORESCENTE MAT	RO	2210	0.00	₡	24,850,411.95	26/09/2017	III
701	4-50-01-1022	ROLLOS DE PAPEL AUTOADHESIVO COLOR	RO	2210	0.00	₡	24,850,411.95	26/09/2017	III
702	4-50-01-1023	PAPEL AUTOADHESIVO FLUORESCENTE MA	RO	2210	0.00	₡	24,850,411.95	26/09/2017	III
703	4-50-01-1025	PAPEL AUTOADHESIVO FLUORESCENTE MA	RO	2210	0.00	₡	24,850,411.95	26/09/2017	III
704	4-50-01-1030	PAPEL ADHESIVO DE TRANSFERENCIA TER	UD	2210	0.00	₡	24,850,411.95	26/09/2017	III
705	4-50-01-1031	PAPEL ADHESIVO TERMICO DIRECTO.	UD	2210	0.00	₡	24,850,411.95	26/09/2017	III
706	4-50-02-0480	PAPEL BOND, PARA LA IMPRESIÓN DE RE	CN	2210	0.00	₡	23,000,981.35	26/09/2017	III
707	4-70-10-0010	COMPROBACION DE DERECHOS A UN TANTO	MR	2211	15,610.79	₡	30,497,551.56	05/09/2017	III
708	4-95-02-0120	BOLSAS ROJAS DE POLIPROPILENO PARA	KG	2229	69,613.96	₡	159,294,143.97	25/09/2017	III
709	4-95-02-0200	BOLSAS ROJAS DE POLIETILENO PARA DE	KG	2229	45,985.29	₡	98,730,417.63	16/08/2017	III
710	1-10-01-0880	HIDROXICLOROQUINA BASE 310 MG (EQUI	CN	2203	28,225.02	₡	138,583,694.65	25/10/2017	IV
711	1-10-01-1008	IVERMECTINA 6 MG. TABLETAS.	CN	2203	1,910.61	₡	5,223,521.76	27/10/2017	IV
712	1-10-01-1110	ALBENDAZOL 200 MG., TABLETAS O TABL	CN	2203	37,169.50	₡	110,330,011.25	13/10/2017	IV
713	1-10-01-1192	METRONIDAZOL 500 MG. TABLETAS.	CN	2203	23,568.29	₡	50,758,709.02	25/12/2017	IV

714	1-10-01-1355	PIRIMETAMINA 25 MG. TABLETAS.	CN	2203	535.76	₡	19,804,025.51	29/10/2017	IV
715	1-10-01-3180	MEGLUMINA ANTIMONIATO AL 30 % (300	AM	2203	40,593.05	₡	97,843,220.54	25/12/2017	IV
716	1-10-01-7210	METRONIDAZOL BASE (COMO BENZOILO)	FC	2203	29,828.44	₡	44,103,354.57	10/12/2017	IV
717	1-10-02-0640	ESPIRAMICINA 500 MG. EQUIVALENTE A	CN	2203	487.40	₡	27,711,320.31	29/11/2017	IV
718	1-10-02-1195	NEOMICINA ( COMO SULFATO ) 250 A	CN	2203	933.53	₡	14,844,597.31	09/11/2017	IV
719	1-10-02-1600	SULFADIAZINA 500 MG., TABLETAS.	CN	2203	600.86	₡	3,349,145.87	25/12/2017	IV
720	1-10-02-1610	SULFASALACINA 500 MG.TABLETAS CON O	CN	2203	30,847.12	₡	132,525,838.17	08/10/2017	IV
721	1-10-02-1730	TRIMETOPRIMA CON SULFAMETOXAZOL 160	CN	2203	61,731.74	₡	79,563,841.76	12/12/2017	IV
722	1-10-02-3120	AMIKACINA BASE 500 MG.(COMO SULFATO	FA	2203	89,928.74	₡	38,133,560.65	21/12/2017	IV
723	1-10-02-3272	CEFTAZIDIMA BASE 1 G. ( COMO CEFTAZ	FA	2203	219,721.68	₡	308,610,082.13	01/10/2017	IV
724	1-10-02-3275	CEFOTAXIMA BASE 1 G (COMO CEFOTAXIM	FA	2203	1,024,311.73	₡	108,587,798.65	07/11/2017	IV
725	1-10-02-3660	OXACILINA BASE 1 G.( COMO OXACILINA	FA	2203	329,861.68	₡	169,322,615.84	08/11/2017	IV
726	1-10-02-4420	BENCILPENICILINA SODICA O POTASICA	FA	2203	110,024.01	₡	20,258,004.88	25/12/2017	IV
727	1-10-02-4430	BENCILPENICILINA SODICA O POTASICA	FA	2203	112,900.06	₡	52,283,848.44	25/12/2017	IV
728	1-10-03-0670	ETAMBUTOL HIDROCLORURO 400 MG.TABLE	CN	2203	981.47	₡	65,713,175.00	28/11/2017	IV
729	1-10-03-1560	RIFAMPICINA 300 MG., CAPSULAS	CN	2203	1,536.47	₡	15,945,285.92	25/12/2017	IV
730	1-10-04-1005	ITRACONAZOL 100 MG. CAPSULAS.	CN	2203	5,842.10	₡	32,563,414.89	30/10/2017	IV
731	1-10-04-1805	TENOFOVIR DISOPROXIL FUMARATO 300 M	CN	2203	6,750.51	₡	523,536,140.58	19/12/2017	IV
732	1-10-04-7760	ZIDOVUDINA 50 MG/5 ML. SOLUCION ORA	FC	2203	1,718.47	₡	13,902,894.88	25/12/2017	IV
733	1-10-07-1550	QUINIDINA SULFATO 200 MG. TABLETAS	CN	2203	229.91	₡	7,696,529.69	29/10/2017	IV
734	1-10-07-4830	VERAPAMILO CLORHIDRATO 5 MG. INYECT	AM	2203	9,157.56	₡	35,766,214.45	25/12/2017	IV
735	1-10-08-0210	ATENOLOL 50 MG. TABLETAS.	CN	2203	650,609.60	₡	214,174,500.35	25/12/2017	IV
736	1-10-08-1103	IRBESARTAN 150 MG. TABLETAS CON O	CN	2203	763,613.96	₡	1,619,021,943.53	25/11/2017	IV
737	1-10-08-1520	PROPRANOLOL CLORHIDRATO 40 MG. TAB	CN	2203	43,408.66	₡	18,164,895.34	23/11/2017	IV
738	1-10-09-0020	ACETAZOLAMIDA 250 MG. TABLETAS.	CN	2203	4,864.15	₡	10,190,383.78	25/12/2017	IV
739	1-10-10-1220	AMLODIPINO 5 MG.(COMO BESILATO DE A	CN	2203	855,738.88	₡	143,237,852.01	25/12/2017	IV
740	1-10-11-0030	ACIDO ACETIL SALICILICO 100 MG. TAB	CN	2203	773,213.42	₡	345,131,539.92	25/12/2017	IV
741	1-10-11-4070	HEPARINA SODICA 1.000 U.I. EN 1 M	FA	2203	16,274.80	₡	52,213,008.77	26/11/2017	IV
742	1-10-11-4095	ENOXAPARINA SODICA 80 MG (8.000 UI)	UD	2203	252,254.21	₡	944,400,536.71	21/10/2017	IV
743	1-10-12-3820	FACTOR IX HUMANO (CONCENTRADO DE CO	FC	2203	6,644.95	₡	437,490,882.60	28/11/2017	IV
744	1-10-12-3880	FITOMENADIONA 10 MG/ML. INYECTABLE.	AM	2203	67,582.22	₡	9,426,875.26	25/12/2017	IV
745	1-10-13-0910	HIERRO FUMARATO 200 MG., TABS.	CN	2203	207,130.82	₡	102,529,755.90	27/11/2017	IV
746	1-10-13-1105	LOVASTATINA 20 MG. TABLETAS.	CN	2203	1,510,260.21	₡	387,618,855.36	04/11/2017	IV
747	1-10-13-4110	HIERRO DEXTRANO: SOLUCION COLOIDAL	FC	2203	26,316.26	₡	17,179,292.37	25/10/2017	IV
748	1-10-13-7080	HIDROXIDO FERRICO POLIMALTOSATO (50	FC	2203	235,380.11	₡	249,527,634.16	08/11/2017	IV
749	1-10-14-0960	INDOMETACINA 25 MG., CAPSULAS	CN	2203	89,894.38	₡	45,140,913.64	02/11/2017	IV
750	1-10-14-1300	PENICILAMINA 250 MG., CAPS.	CN	2203	2,436.49	₡	52,814,282.48	25/12/2017	IV
751	1-10-16-0010	ACETAMINOFEN 500 MG., TABLETAS	CN	2203	1,141,442.25	₡	299,327,820.59	25/12/2017	IV

752	1-10-17-1160	METILFENIDATO HIDROCLORURO 10 MG. T	CN	2203	38,913.42	₺ 108,124,478.59	07/10/2017	IV
753	1-10-17-3860	FENTANILO BASE 0.05 MG/ML (COMO CIT	AM	2203	609,480.66	₺ 316,255,551.55	27/10/2017	IV
754	1-10-17-4268	METADONA CLORHIDRATO 10 MG, INYECT	AM	2203	185,468.04	₺ 471,877,438.07	25/12/2017	IV
755	1-10-17-4705	TRAMADOL CLORHIDRATO 50 MG/ML, INYE	AM	2203	2,685,651.15	₺ 419,568,536.56	25/12/2017	IV
756	1-10-18-3725	DROPERIDOL 2.5 MG / ML. INYECTABLE.	AM	2203	16,454.30	₺ 9,823,321.07	05/11/2017	IV
757	1-10-19-4170	LIDOCAINA CLORHIDRATO AL 2% (20 MG/	AM	2203	575,189.36	₺ 60,976,111.12	09/11/2017	IV
758	1-10-19-4172	MEPIVACAINA CLORHIDRATO AL 3% (30 M	AM	2203	91,222.33	₺ 27,993,625.23	25/12/2017	IV
759	1-10-19-4185	LIDOCAINA CLORHIDRATO AL 2% (20 MG	AM	2203	116,056.59	₺ 129,507,548.78	25/12/2017	IV
760	1-10-19-7140	LIDOCAINA AL 10% (100 MG/ML). SOLU	FC	2203	33,217.31	₺ 798,056,674.75	11/12/2017	IV
761	1-10-21-0920	BUTILBROMURO DE HIOSCINA 10 MG. TA	CN	2203	330,238.09	₺ 1,002,354,502.20	31/10/2017	IV
762	1-10-22-4340	NEOSTIGMINA METILSULFATO 0.5 MG., A	AM	2203	134,488.51	₺ 18,009,087.40	25/12/2017	IV
763	1-10-23-7095	BROMURO DE IPRATROPIO ANHIDRO 0.02	FC	2203	215,174.70	₺ 492,232,567.85	24/11/2017	IV
764	1-10-23-7500	SALBUTAMOL 0.1 MG/ DOSIS EN SUSPEN	FC	2203	994,168.44	₺ 543,602,352.74	23/11/2017	IV
765	1-10-23-7520	SALBUTAMOL ( COMO SULFATO ) 0.5%	FC	2203	51,458.42	₺ 34,453,470.53	21/12/2017	IV
766	1-10-24-0470	DEXTROMETORFANO BROMOHIDRATO 15 MG.	CN	2203	42,808.45	₺ 20,302,227.29	25/12/2017	IV
767	1-10-25-2520	DIMENHIDRINATO 25 MG., SUPOSITORIOS	CN	2203	2,600.78	₺ 16,760,265.07	24/11/2017	IV
768	1-10-26-0245	BIPERIDENO HIDROCLORURO 2 MG. TABLE	CN	2203	72,508.61	₺ 40,860,737.92	18/11/2017	IV
769	1-10-26-1050	LEVODOPA 100 MG. Y CARBIDOPA ANHIDR	CN	2203	39,878.48	₺ 213,156,869.31	25/12/2017	IV
770	1-10-26-1055	LEVODOPA 200 MG. Y CARBIDOPA ANHID	CN	2203	7,607.93	₺ 164,487,617.96	15/11/2017	IV
771	1-10-27-0620	ERGOTAMINA TARTRATO 2 MG. O ERGOTAM	CN	2203	5,780.55	₺ 20,964,167.10	12/10/2017	IV
772	1-10-28-0270	CARBAMAZEPINA 200 MG, TABLETAS.	CN	2203	224,887.88	₺ 602,285,718.01	25/12/2017	IV
773	1-10-28-0540	FENITOINA SODICA 100 MG. DE ACCION	CN	2203	91,672.98	₺ 312,008,520.56	28/10/2017	IV
774	1-10-28-0730	FENOBARBITAL 100 MG. TABLETAS RANUR	CN	2203	24,105.71	₺ 18,964,187.13	25/12/2017	IV
775	1-10-28-0791	GABAPENTINA 300 MG. C-LPSULAS.	CN	2203	4,032.63	₺ 55,012,678.57	31/12/2017	IV
776	1-10-28-1014	LAMOTRIGINA 100 MG. TABLETAS MASTIC	CN	2203	50,397.30	₺ 717,038,854.00	10/11/2017	IV
777	1-10-29-0170	AMITRIPTILINA CLORHIDRATO 10 MG.	CN	2203	388,749.21	₺ 182,198,199.90	15/11/2017	IV
778	1-10-29-0765	FLUOXETINA (COMO CLORHIDRATO) 20 M	CN	2203	447,855.79	₺ 772,132,707.89	09/11/2017	IV
779	1-10-29-0950	IMIPRAMINA CLORHIDRATO 25 MG. TABL	CN	2203	113,307.94	₺ 37,932,097.40	25/12/2017	IV
780	1-10-30-0390	CLORPROMAZINA HIDROCLORURO ( EQUIVA	CN	2203	36,171.20	₺ 38,345,269.98	25/12/2017	IV
781	1-10-30-1700	TIOTIXENO 10 MG., TABLETAS O CAPSUL	CN	2203	1,988.90	₺ 27,631,732.93	15/11/2017	IV
782	1-10-30-3355	CLORPROMAZINA ( COMO CLORHIDRATO )	AM	2203	7,788.20	₺ 12,167,197.24	25/12/2017	IV
783	1-10-30-3890	FLUFENAZINA DECANOATO 25 MG / ML. S	FA	2203	55,938.32	₺ 36,204,509.73	10/11/2017	IV
784	1-10-30-6940	HALOPERIDOL AL 0.2% (2 MG / ML) SOL	FC	2203	91,477.10	₺ 53,591,630.34	30/10/2017	IV
785	1-10-31-4315	MIDAZOLAM 5 MG/ML. BASE (COMO CLOR	AM	2203	414,957.43	₺ 201,427,184.53	25/12/2017	IV
786	1-10-32-0890	ALUMINIO HIDROXIDO 200 MG Y MAGNES	CN	2203	487,548.07	₺ 465,166,929.69	11/12/2017	IV
787	1-10-33-1095	LOPERAMIDA CLORHIDRATO 2 MG. TABLET	CN	2203	22,008.68	₺ 14,612,890.86	03/10/2017	IV
788	1-10-33-6010	ACEITE DE RICINO. LIQUIDO VISCOSO.	FC	2203	26,071.18	₺ 9,455,167.86	25/12/2017	IV
789	1-10-34-1420	PREDNISOLONA 5 MG., TABLETAS RANUR	CN	2203	117,604.89	₺ 47,244,706.83	25/12/2017	IV

790	1-10-36-4460	PROGESTERONA 100 MG. AMPOLLA.	AM	2203	1,288.07	₡	4,096,476.29	25/12/2017	IV
791	1-10-36-6750	SISTEMA ANTICONCEPTIVO DE LIBERACIÖ	UD	2203	871.75	₡	78,309,034.34	08/12/2017	IV
792	1-10-37-2540	DINOPROSTONA 2 MG / 2.5 ML (3 GRAMO	FA	2203	8,813.71	₡	111,629,703.86	05/12/2017	IV
793	1-10-37-4390	OXITOCINA SINTETICA 5 U., AMPOLLAS	AM	2203	514,886.13	₡	54,583,335.55	25/12/2017	IV
794	1-10-38-0250	BROMOCRIPTINA BASE 2.5 MG.(COMO MES	CN	2203	9,955.79	₡	144,425,658.79	13/11/2017	IV
795	1-10-38-4065	SOMATROPINA, RECOMBINANTE (HORMONA	FA	2203	15,037.65	₡	313,376,144.23	09/11/2017	IV
796	1-10-39-0800	GLIBENCLAMIDA ( NO MICRONIZADA ) 5	CN	2203	321,947.08	₡	62,870,630.65	08/11/2017	IV
797	1-10-40-1500	PROPILTIOURACILO 50 MG., TABLETAS	CN	2203	30,806.04	₡	36,954,688.54	25/12/2017	IV
798	1-10-41-0935	IMATINIB (COMO MESILATO) 400 MG, TA	CN	2203	1,225.41	₡	3,213,478,850.56	06/10/2017	IV
799	1-10-41-1130	MELFALAN 2 MG, TABLETAS RECUBIERTAS	CN	2203	135.79	₡	7,492,029.10	10/10/2017	IV
800	1-10-41-1810	ERLOTINIB 150 MG (COMO ERLOTINIB HI	CN	2245	64.64	₡	167,111,623.76	01/11/2017	IV
801	1-10-41-3215	BASILIXIMAB 20MG O DACLIZUMAB 25	TR	2203	121.52	₡	128,807,749.20	12/10/2017	IV
802	1-10-41-3230	BLEOMICINA BASE 15 U. ( COMO SULFA	FA	2203	3,607.70	₡	58,374,489.33	06/11/2017	IV
803	1-10-41-3390	CARBOPLATINO 450 MG LIOFILIZADO O C	FA	2203	1,566.08	₡	92,054,086.35	23/10/2017	IV
804	1-10-41-3395	CARBOPLATINO 150 MG. LIOFILIZADO PA	FA	2245	1,700.99	₡	44,824,320.15	25/12/2017	IV
805	1-10-41-4130	INTERFERON BETA 1-A DE ORIGEN ADN R	FA	2245	11,604.39	₡	1,303,997,855.41	25/12/2017	IV
806	1-10-41-4310	MITOMICINA 20 MG, INYECTABLE. FRAS	FA	2203	2,027.03	₡	32,798,379.36	18/11/2017	IV
807	1-10-41-4353	OXALIPLATINO 50 MG. POLVO LIOFILIZA	FA	2203	19,735.63	₡	172,219,734.39	06/11/2017	IV
808	1-10-41-4395	PACLITAXEL 6 MG/ML . SOLUCIÖN ESTÉR	FA	2203	7,850.60	₡	212,354,212.87	25/12/2017	IV
809	1-10-41-4840	VINCRISTINA SULFATO 1 MG. INYECTABL	FA	2203	8,900.03	₡	37,243,277.58	11/12/2017	IV
810	1-10-41-4950	EPIRUBICINA CLORHIDRATO 50 MG. POLV	FA	2203	16,264.46	₡	216,160,708.21	31/10/2017	IV
811	1-10-41-6455	CICLOSPORINA 100 MG/ML. SOLUCION OR	FC	2245	10,168.02	₡	226,929,758.77	30/11/2017	IV
812	1-10-42-0110	ALFACALCIDOL 1 MCG. CAPSULAS DE GEL	CN	2203	11,648.49	₡	84,815,520.49	25/12/2017	IV
813	1-10-42-1650	VITAMINA B-1 ( TIAMINA CLORHIDRATO	CN	2203	134,719.13	₡	255,566,231.18	10/11/2017	IV
814	1-10-42-1740	VITAMINA A (COMO RETINOL O COMO RET	CN	2203	3,591.35	₡	7,814,790.12	10/10/2017	IV
815	1-10-42-4440	PIRIDOXINA CLORHIDRATO (VITAMINA B6	AM	2203	12,702.07	₡	5,953,181.94	14/11/2017	IV
816	1-10-42-6800	VITAMINA D-3 ( CALCIFEROL ) 10.000	FC	2203	121,177.49	₡	145,363,602.17	07/12/2017	IV
817	1-10-43-3090	AGUA ESTERIL PARA INYECCION. AMPOLL	AM	2203	1,808,898.52	₡	100,927,492.92	25/12/2017	IV
818	1-10-43-3126	AMINOácIDOS 6%. SOLUCIÖN INYECTABLE	FC	2203	6,841.77	₡	63,406,442.14	25/12/2017	IV
819	1-10-43-3740	EMULSION DE LIPIDOS AL 20% INYECTAB	FC	2203	10,572.64	₡	76,392,108.12	04/10/2017	IV
820	1-10-43-3930	FOSFATOS DE POTASIO. CONCENTRADO PA	AM	2203	16,387.05	₡	90,974,401.63	26/10/2017	IV
821	1-10-43-4220	MAGNESIO SULFATO AL 20 % (200 MG/ML	AM	2203	211,359.01	₡	38,916,159.76	18/11/2017	IV
822	1-10-43-4360	ELEMENTOS TRAZA: FÖRMULA ADULTOS. (	FA	2203	8,448.47	₡	74,478,438.66	31/10/2017	IV
823	1-10-43-4361	ELEMENTOS TRAZA. INYECTABLE. FORMUL	FA	2203	3,384.32	₡	30,193,640.99	25/12/2017	IV
824	1-10-43-4530	SODIO CLORURO 0.9%. SOLUCIÖN ISOTÖN	UD	2203	5,325,308.63	₡	891,376,784.20	20/12/2017	IV
825	1-10-43-6760	ELECTROLITOS ORALES, FÖRMULA (SINÖN	SO	2203	4,370,174.06	₡	219,450,475.26	16/10/2017	IV
826	1-10-44-3098	ALBUMINA HUMANA 20 AL 25 % SOLUCIO	FC	2203	68,675.00	₡	957,930,441.12	26/10/2017	IV
827	1-10-44-3980	INMUNOGLOBULINA RHO(D). 250 A 300 U	FA	2203	3,450.20	₡	84,701,719.96	25/12/2017	IV

828	1-10-44-4030	INMUNOGLOBULINA TETANICA (HUMANA) 2	FA	2203	2,863.58	₡ 24,445,294.57	21/11/2017	IV
829	1-10-44-4035	INMUNOGLOBULINA IV. 2.5 G. (50 MG/M	FA	2203	23,737.97	₡ 2,758,320,180.79	29/10/2017	IV
830	1-10-44-4650	ANTIVENENO OFIDICO POLIVALENTE, SOL	FC	2203	14,741.19	₡ 208,956,332.81	07/12/2017	IV
831	1-10-45-3360	CLORURO DE ACETILCOLINA 20 MG CON M	FA	2203	5,149.63	₡ 56,028,048.74	25/12/2017	IV
832	1-10-45-6445	AZUL DE TRIPANO AL 0.06% (0.6 MG/ML	UD	2203	1,374.65	₡ 12,271,797.80	31/12/2017	IV
833	1-10-45-7630	TETRIZOLINA CLORHIDRATO AL 0..05% (	FC	2203	94,181.88	₡ 28,901,828.97	18/11/2017	IV
834	1-10-46-1735	TRIOXISALENO 5 MG. TABLETAS.	CN	2203	501.64	₡ 10,719,735.03	14/11/2017	IV
835	1-10-46-2690	SULFADIAZINA DE PLATA AL 1% (10 MG/	TU	2203	389,752.35	₡ 173,969,858.95	25/12/2017	IV
836	1-10-46-6570	CROTAMITON AL 10 % ( 100 MG/ML) L	FC	2203	19,621.55	₡ 15,326,981.35	22/12/2017	IV
837	1-10-46-7430	SOLUCIÖN ALCOHÖLICA ANTISÉPTICA PAR	FC	2203	69,054.21	₡ 260,127,218.49	15/11/2017	IV
838	1-10-47-2410	POLICRESULENO 18 MG-GRAMO. GEL VAGI	TU	2203	8,684.29	₡ 55,722,111.50	11/11/2017	IV
839	1-10-47-2420	POLICRESULENO 90 MG. OVULOS DE 3 A	CN	2203	1,385.90	₡ 30,775,808.10	11/12/2017	IV
840	1-10-47-2697	TIOCONAZOL 100 MG. TABLETAS VAGINAL	CN	2203	8,490.95	₡ 56,376,554.07	03/12/2017	IV
841	1-10-48-0455	DEFERASIROX 500 MG, TABLETAS DISPER	CN	2203	444.60	₡ 611,965,371.61	06/11/2017	IV
842	1-10-48-4350	CLORURO DE OBIDOXIMA 250 MG/ML. SOL	AM	2203	911.14	₡ 10,040,291.07	25/12/2017	IV
843	1-10-49-2440	PREPARACION ANTIHEMORROIDAL. FORMUL	CN	2203	26,449.44	₡ 255,304,169.46	25/12/2017	IV
844	1-10-49-2450	PREPARACION ANTIHEMORROIDAL, UNGUEN	TU	2203	280,382.28	₡ 556,923,878.56	12/10/2017	IV
845	1-10-50-1585	ALFUZOSINA HIDROCLORURO 10 MG TABLE	CN	2203	2,863.97	₡ 78,139,719.39	11/11/2017	IV
846	1-10-50-7088	FLUORURO DE FOSFATO ACIDULADO. GEL.	FC	2203	3,143.11	₡ 10,960,605.19	25/12/2017	IV
847	1-10-50-7999	ALCOHOL F.E.U DE 70% CON COLORANTE	LT	2203	51,796.88	₡ 55,319,062.50	22/11/2017	IV
848	1-10-51-6170	ACIDO ACETICO 2% EN SOLUCION DE ACE	FC	2203	8,965.19	₡ 17,207,319.50	20/11/2017	IV
849	1-10-51-7320	OXIMETAZOLINA CLORHIDRATO AL 0.025%	FC	2203	16,336.84	₡ 5,104,478.33	09/10/2017	IV
850	1-10-51-7620	TETRIZOLINA CLORHIDRATO AL 0,1%(1MG	FC	2203	183,506.96	₡ 86,005,675.00	18/12/2017	IV
851	1-10-53-3210	AZUL DE METILENO AL 1% (10 MG/ML).	FA	2203	9,900.64	₡ 22,041,002.17	30/12/2017	IV
852	1-10-54-8100	CARBON VEGETAL ACTIVADO EN POLVO, E	KG	2203	165.04	₡ 7,228,380.34	03/11/2017	IV
853	1-11-41-0093	ADALILUMAB	FA	2203	5,343.00	₡ 1,570,842,000.00	08/11/2017	IV
854	1-11-42-0004	PARICALCITOL 5 MG/ML.	AM	2203	5,980.00	₡ 90,417,600.00	20/11/2017	IV
855	1-40-01-0120	MAC CONKEY, AGAR	GM	2205	197,166.71	₡ 10,025,927.20	20/10/2017	IV
856	1-90-01-0060	ALCALINO EN POLVO, BOLSAS PLASTICAS	KG	2205	61,452.04	₡ 18,054,609.35	06/11/2017	IV
857	2-03-01-0720	CAL SODADA PARA ABSORCION DE CO2 EN	KG	2219	7,756.19	₡ 21,620,534.75	22/11/2017	IV
858	2-03-01-0990	CATETER INTRAVENOSO # 18.	UD	2219	676,704.21	₡ 133,107,718.11	18/10/2017	IV
859	2-03-01-2206	MASCARILLA LARINGEA CON VIA ESOFAGI	UD	2219	262.21	₡ 41,998,175.70	14/10/2017	IV
860	2-03-01-2291	MASCARILLA LARINGEA BASICA PARA PES	UD	2219	215.54	₡ 24,347,829.48	11/11/2017	IV
861	2-03-01-3100	TUBO OROTRAQUEAL DESCARTABLE, C/BAL	UD	2219	7,997.21	₡ 8,224,810.60	12/11/2017	IV
862	2-06-01-1553	GUIA METALICA CON PUNTA RECTA, CALI	UD	2219	187.46	₡ 1,158,877.72	13/11/2017	IV
863	2-36-01-0557	SET DE DIALISIS PERITONEAL DOMICILI	UD	2219	111,623.46	₡ 342,518,819.48	29/11/2017	IV
864	2-36-02-0040	CARTUCHO LIMPIADOR DE MAQUINAS DE H	UD	2219	879.71	₡ 1,730,389.57	04/10/2017	IV
865	2-39-01-0097	ESPACIADOR PEDIATRICA PARA USO DE I	UD	2219	10,819.90	₡ 103,069,285.41	17/11/2017	IV

866	2-39-01-0112	MICRONEBULIZADOR CON PIEZA BUCAL.	UD	2219	40,187.29	₡	22,359,404.41	17/10/2017	IV
867	2-42-01-0004	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	1,950.00	₡	925,470.00	26/10/2017	IV
868	2-42-01-0017	ESPONJA NEUROQUIRURGICA ABSORBENTE	PQ	2219	0.00	₡	1,740,376.00	26/10/2017	IV
869	2-42-01-0243	BOLSA RECOLECTORA DE LIQUIDO CEFALO	UD	2219	178.75	₡	2,423,850.00	26/10/2017	IV
870	2-42-01-2630	DISPOSITIVO DE NAVEGACION PEDICULAR	UD	2219	21.71	₡	17,785,917.50	26/10/2017	IV
871	2-42-01-7020	SISTEMA DE FIJACION DE COLGAJOS OSE	UD	2219	0.00	₡	232,246,663.45	26/10/2017	IV
872	2-42-02-0041	SUSTITUTO BIOLOGICO DE DURA MADRE D	UD	2219	191.75	₡	8,396,253.13	26/10/2017	IV
873	2-42-02-0265	VALVULA PARA HIDROCEFALIA, ULTRA PE	UD	2219	173.29	₡	25,945,845.25	26/10/2017	IV
874	2-42-02-0270	VALVULA PARA HIDROCEFALIA, ULTRA PE	UD	2219	173.29	₡	29,372,655.00	26/10/2017	IV
875	2-42-02-0600	TORNILLO CANULADO PARA ODONTOIDES.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
876	2-42-02-0601	PLACA CERVICAL ANTERIOR PARA TORNIL	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
877	2-42-02-0602	PLACA CERVICAL ANTERIOR PARA TORNIL	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
878	2-42-02-0603	TORNILLOS DE ANGULO FIJO PARA PLACA	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
879	2-42-02-0604	TORNILLOS DE ANGULO VARIABLE PARA P	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
880	2-42-02-0605	ESPACIADOR O CAJA CERVICAL RECTA.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
881	2-42-02-0606	ESPACIADOR O CAJA CERVICAL CON SIST	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
882	2-42-02-0607	TORNILLOS PARA ESPACIADOR CERVICAL	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
883	2-42-02-0608	PROTESIS DE DISCO CERVICAL.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
884	2-42-02-0609	TORNILLOS PEDICULARES POLIAXIALES.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
885	2-42-02-0610	TORNILLOS PEDICULARES POLIAXIALES C	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
886	2-42-02-0611	TORNILLOS PEDICULARES MONOAXIALES.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
887	2-42-02-0612	TORNILLOS PEDICULARES DE REDUCCION	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
888	2-42-02-0613	TAPON O CASQUILLO DE CIERRE PARA TO	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
889	2-42-02-0614	TORNILLOS PARA OCCIPITAL.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
890	2-42-02-0615	PLACAS OCCIPITALES PARA FIJACION OC	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
891	2-42-02-0616	BARRAS PRECONTORNEADAS PARA FIJACIO	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
892	2-42-02-0617	PLACA-BARRA PARA FIJACION OCCIPITAL	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
893	2-42-02-0618	CONECTORES LATERALES PARA FIJACION	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
894	2-42-02-0619	CONECTORES EN PARALELO PARA EXTENSI	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
895	2-42-02-0620	GANCHOS PEDICULARES.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
896	2-42-02-0621	GANCHOS DE TRANSVERSA.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
897	2-42-02-0622	CASQUILLO DE CIERRE PARA GANCHOS.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
898	2-42-02-0623	ESTABILIZADOR TRANSVERSAL O BARRA C	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
899	2-42-02-0624	BARRAS RECTAS PARA ARTRODESIS ESPIN	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
900	2-42-02-0625	BARRAS CONTORNEADAS PARA ARTRODESIS	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
901	2-42-02-0626	PLACAS PARA LAMINOPLASTIA.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
902	2-42-02-0627	TORNILLOS PARA PLACAS DE LAMINOPLAS	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
903	2-42-02-0629	SUSTITUTO DE CUERPO VERTEBRAL TORAC	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV



904	2-42-02-0630	PLACA PARA FIJACION ANTERIOR TORACO	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
905	2-42-02-0631	GRAPAS PARA TORNILLOS DE ARTRODESIS	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
906	2-42-02-0632	PROTESIS DE DISCO LUMBAR.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
907	2-42-02-0633	CAJA INTERCORPORAL DE APLICACIEN AN	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
908	2-42-02-0634	CAJA INTERCORPORAL DE APLICACIEN PO	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
909	2-42-02-0635	CAJA INTERCORPORAL DE APLICACIEN OB	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
910	2-42-02-0636	CAJA INTERCORPORAL DE APLICACIEN LA	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
911	2-42-02-0637	ESPACIADOR INTERESPINOSO DE APLICAC	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
912	2-42-02-0638	ESPACIADOR INTERESPINOSO DE APLICAC	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
913	2-42-02-0639	SISTEMA DE CIFOPLASTIA.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
914	2-42-02-0640	AGUJA PARA BIOPSIA VERTEBRAL.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
915	2-42-02-0641	ESPACIADOR O CAJA CERVICAL CON ANGU	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
916	2-42-02-0642	SUSTITUTO DE CUERPO VERTEBRAL CERV	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
917	2-42-02-0643	ROTULAS OCCIPITALES.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
918	2-42-02-0644	GANCHOS LAMINARES.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
919	2-42-02-0645	BARRA PARA FIJACION ANTERIOR TORACO	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
920	2-42-02-0646	SISTEMA DE VERTEBROPLASTIA.	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
921	2-42-02-0700	DISPOSITIVO PARA APLICACIEN DE MEDI	UD	2219	0.00	₡	6,231,857.17	25/12/2017	IV
922	2-48-04-0060	BROCA CARBIDE, CONO INVERTIDO, ALTA	UD	2219	2,925.00	₡	1,718,730.00	21/11/2017	IV
923	2-48-04-0150	BROCA REDONDA DE DIAMANTE.	UD	2219	3,474.25	₡	1,531,101.98	26/11/2017	IV
924	2-48-04-0810	JUEGO DE PIEZA DE MANO DE ALTA VELO	JG	2219	2,444.00	₡	531,631,100.00	30/12/2017	IV
925	2-48-04-1020	HIDROXIDO DE CALCIO QUIMICAMENTE PU	UD	2219	1,319.50	₡	19,756,213.75	11/10/2017	IV
926	2-48-06-0400	INSERTO PARA UNIDAD ULTRASONICA, PA	UD	2219	1,332.50	₡	19,950,856.25	09/10/2017	IV
927	2-48-08-0020	AGUJAS DESCARTABLES ESTERILES, 30	UD	2219	278,861.44	₡	6,302,268.54	06/12/2017	IV
928	2-48-09-0110	BABERO DESECHABLE DE USO ODONTOLOGI	UD	2219	679,575.00	₡	11,518,796.25	02/10/2017	IV
929	2-48-09-0120	BANDA MATRICERA TOFFLEMIRE UNIVERSA	CJ	2219	13,884.00	₡	5,334,232.80	29/12/2017	IV
930	2-48-09-0784	RESINA FLUIDA DE COMPOSICION FOTOCU	UD	2219	1,575.21	₡	8,899,936.50	07/11/2017	IV
931	2-48-09-1242	ALGODON EN RODILLOS NO. 2.	UD	2219	2,173,166.71	₡	11,050,552.72	10/12/2017	IV
932	2-48-09-1255	LIQUIDO REVELADOR PARA RADIOGRAFIA	UD	2219	603.46	₡	2,534,532.00	26/11/2017	IV
933	2-48-10-0220	ALGINATO PARA IMPRESIONES DENTALES.	UD	2219	1,199.25	₡	4,302,609.19	20/10/2017	IV
934	2-72-02-0480	CEMENTO ACRILICO VISCOSIDAD NORMAL	UD	2219	1,258.79	₡	30,978,796.72	12/11/2017	IV
935	2-72-02-0539	CLAVO BLOQUEANTE INTRAMEDULAR PARA	UD	2219	2,613.00	₡	718,848,372.06	26/10/2017	IV
936	2-72-02-7240	VENDA ENYESADA DE FRAGUADO RAPIDO E	UD	2219	27,210.04	₡	29,360,721.56	10/10/2017	IV
937	2-84-01-0521	PAPEL CREPADO PRECORTADO CADA 110 C	MT	2219	1,040,000.00	₡	198,723,200.00	26/11/2017	IV
938	2-84-01-0635	SISTEMA DE DRENAJE TORAXICO, DESCA	UD	2219	5,454.54	₡	87,334,712.67	23/10/2017	IV
939	2-88-21-0020	ANTI A Y ANTI B, SUERO, FC GOTERO D	JG	2205	3,094.00	₡	13,984,880.00	24/12/2017	IV
940	2-88-21-0120	ANTI D (RHO), FC 10 ML, SUERO	FC	2205	3,057.21	₡	10,484,854.56	02/11/2017	IV
941	2-88-25-0040	CEFALINA ACTIVADA PARA PRUEBAS DE T	FC	2205	4,915.04	₡	12,218,789.44	16/10/2017	IV

942	2-88-25-0070	PLASMA NORMAL, CONTROL CITRATADO	FC	2205	2,610.79	₡	8,113,029.93	20/11/2017	IV
943	2-88-26-0185	EQUIPO DE TRANSFUSION, DESCARTABLE,	UD	2219	35,360.00	₡	23,974,080.00	08/11/2017	IV
944	2-88-63-0075	PRUEBAS PARA LA DETERMINACION DE HE	UD	2205	1,188,543.20	₡	1,188,543.20	08/10/2017	IV
945	2-88-63-1830	PRUEBAS PARA LA DETERMINACION DE GA	UD	2205	916,857.50	₡	916,857.50	06/10/2017	IV
946	2-88-74-0080	JUEGO DE REACTIVOS PARA LA DETECCIO	JG	2205	1,184.04	₡	10,904,416.38	19/11/2017	IV
947	2-88-74-0454	ANTIGENO E VIRUS DE LA HEPATITIS B.	UD	2205	35,418.50	₡	35,418.50	24/12/2017	IV
948	2-88-74-0455	ANTICUERPO CONTRA EL ANTIGENO E VIR	UD	2205	38,379.25	₡	38,379.25	08/10/2017	IV
949	2-88-74-0500	JUEGO DE REACTIVOS PARA LA DETECCIO	JG	2205	2,116.79	₡	14,638,872.92	08/12/2017	IV
950	2-88-74-0590	PRUEBAS PARA DETERMINACION DE CARGA	UD	2205	949.00	₡	61,661,275.00	23/11/2017	IV
951	2-88-90-0045	AGUJA DESCARTABLE NO. 21 X 2,54 CM.	CN	2219	40,462.24	₡	129,622,808.95	25/11/2017	IV
952	2-88-90-0960	TUBOS AL VACIO, CITRATO SODIO, 13 X	CN	2219	8,670.48	₡	33,801,866.28	28/12/2017	IV
953	2-94-01-0060	AGUJA HIPODERMICA DESCARTABLE NO. 1	UD	2219	8,448,591.71	₡	94,962,170.82	11/10/2017	IV
954	2-94-01-0072	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	2,533,483.29	₡	14,238,176.09	05/10/2017	IV
955	2-94-01-0080	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	5,207,258.29	₡	58,529,583.18	19/10/2017	IV
956	2-94-01-0088	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	1,510,275.00	₡	8,487,745.50	27/10/2017	IV
957	2-94-01-0092	AGUJAS HIPODERMICAS DESCARTABLES DE	UD	2219	1,334,016.71	₡	14,994,347.82	21/10/2017	IV
958	2-94-01-0665	BOLSAS DE COLOSTOMIA PARA ADULTOS	UD	2219	197,275.00	₡	146,346,486.00	19/10/2017	IV
959	2-94-01-0860	CATETER DE POLIURETANO PARA ARTERI	UD	2219	3,216.98	₡	18,983,398.98	06/10/2017	IV
960	2-94-01-1900	FILOS DE BISTURI, NO. 20, ESTERILES	CN	2219	2,330.51	₡	14,669,162.14	02/10/2017	IV
961	2-94-01-2190	JERINGA ESTERIL PARA INSULINA CON E	UD	2219	407,983.29	₡	18,342,928.72	10/11/2017	IV
962	2-94-01-3005	TORUNDA DE GASA NO ESTERIL, CON HIL	UD	2219	1,023,750.00	₡	23,013,900.00	20/11/2017	IV
963	2-94-01-4000	TUBO DE HULE LATEX AMBAR.	MT	2219	4,988.75	₡	5,326,987.25	16/10/2017	IV
964	2-94-01-8120	VENDA DE ALGODON Y POLIAMIDA DE 10	UD	2219	210,724.54	₡	148,033,989.35	04/10/2017	IV
965	2-94-02-0460	ACIDO POLIGLICOLICO 3-0, CON AGUJA	UD	2219	18,525.00	₡	11,972,707.50	29/10/2017	IV
966	2-94-02-2120	CATGUT CROMICO CALIBRE 3-0, O SEA	UD	2219	26,273.00	₡	15,060,734.52	02/11/2017	IV
967	2-94-02-4760	FIBRA POLIPROPILENO MONOFILAMENTO 6	UD	2219	3,861.00	₡	6,292,657.80	19/11/2017	IV
968	2-94-02-4920	NYLON MONOFILAMENTO 10-0, CON DOS A	UD	2219	7,644.00	₡	23,198,011.20	24/10/2017	IV
969	2-94-02-7420	SEDA NEGRA TRENZADA 2-0, CON AGUJA	UD	2219	9,568.00	₡	4,194,228.48	07/11/2017	IV
970	2-94-03-0180	TUBO DE SILICONE, ESTERIL DEL TIPO	UD	2219	9,370.79	₡	9,690,146.52	17/11/2017	IV
971	2-94-03-0880	SONDA PARA ALIMENTACION # 5 FRENCH,	UD	2219	112,460.79	₡	32,865,541.27	21/11/2017	IV
972	2-94-03-0885	SONDA ESTERIL PARA ALIMENTACION N° 8	UD	2219	161,850.00	₡	36,383,880.00	23/10/2017	IV
973	2-94-03-0980	SONDAS PARA ASPIRAR PUNTA ABIERTA N	UD	2219	136,223.75	₡	24,498,479.20	23/11/2017	IV
974	2-94-03-1300	CATETER TORAXICO CON TROCAR PARA DR	UD	2219	534.04	₡	2,851,239.56	22/10/2017	IV
975	2-97-01-0150	MASCARILLA QUIRURGICA DESCARTABLE	UD	2219	4,875,270.79	₡	109,596,087.36	27/11/2017	IV
976	4-50-02-0020	ARCHIVO DE RADIOGRAFIAS, GRUPOS DE	CN	2210	7,511.79	₡	66,854,931.00	22/11/2017	IV
977	4-50-02-0380	SOBRE MANILA MEDIANO, TAMADO 22.5 X	CN	2210	3,967.21	₡	8,741,747.24	04/10/2017	IV
978	4-70-01-0560	REPORTE DE TRABAJO EXTRAORDINARIO,	CN	2211	1,569.23	₡	4,550,767.00	24/10/2017	IV
979	4-70-03-0160	RECETA CONSULTA EXTERNA, TAMANO 21.	CN	2211	408,470.79	₡	79,651,804.05	20/10/2017	IV