









|    |   |   |   |   |   |   |                                              |                  |        |       |             |                      |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----|---|---|---|---|---|---|----------------------------------------------|------------------|--------|-------|-------------|----------------------|---------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| 22 | 1 | 9 | 1 | 0 | 2 | 1 | Bolsas Verdes 24x31                          | ROTULADA CAL 1,6 | UNIDAD | 20000 | 370         | 7.400.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 23 | 1 | 9 | 1 | 0 | 2 | 1 | Bolsas Rojas 24x31                           | ROTULADA CAL 1,6 | UNIDAD | 20000 | 370         | 7.400.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 24 | 1 | 9 | 1 | 0 | 2 | 1 | Bolsas Verdes 16x24                          | ROTULADA CAL 1,6 | UNIDAD | 20000 | 240         | 4.800.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 25 | 1 | 9 | 1 | 0 | 2 | 1 | Bolsas Rojas 16x24                           | ROTULADA CAL 1,6 | UNIDAD | 20000 | 240         | 4.800.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 26 | 1 | 9 | 1 | 0 | 2 | 1 | BOLSAS GRIS                                  |                  | UNIDAD | 2000  | 850         | 1.700.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 27 | 1 | 9 | 1 | 0 | 2 | 1 | esponja lava loza                            |                  | UNIDAD | 150   | 600         | 90.000               | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 28 | 1 | 9 | 1 | 0 | 2 | 1 | Tarros Ajax en Polvo                         |                  | UNIDAD | 80    | 2.400       | 192.000              | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 29 | 1 | 9 | 1 | 0 | 2 | 1 | Caneca 12 Lts Rotulada                       |                  | UNIDAD | 40    | 45.000      | 1.800.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 30 | 1 | 9 | 1 | 0 | 2 | 1 | Caneca 20 Lts Rotulada                       |                  | UNIDAD | 40    | 60.000      | 2.400.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 31 | 1 | 9 | 1 | 0 | 2 | 1 | Caneca 42 Lts Rotulada                       |                  | UNIDAD | 20    | 72.000      | 1.440.000            | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 32 | 1 | 9 | 1 | 0 | 2 | 1 | Frasco Raid spraiq                           |                  | UNIDAD | 70    | 9.000       | 630.000              | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2  |   |   |   |   |   |   | <b>TOTAL INSUMO DE ASEO</b>                  |                  |        |       |             | <b>64.763.600</b>    |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3  |   |   |   |   |   |   | <b>INSUMOS FARMACEUTICOS Y MEDICOS</b>       |                  |        |       |             |                      |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4  | 1 | 5 | 1 | 8 | 0 | 1 | MEDICAMENTOS                                 |                  |        | 1     | 600.000.000 | 600.000.000          | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1  | 5 | 1 | 8 | 0 | 2 |   | MATERIAL MEDICO QUIRURGICO                   |                  |        | 1     | 558.084.000 | 558.084.000          | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1  | 5 | 1 | 8 | 0 | 5 |   | MATERIAL PARA IMAGENOLOGIA                   |                  |        | 1     | 50.000.000  | 50.000.000           | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 1  | 5 | 1 | 8 | 0 | 3 |   | REACTIVOS LABORATORIO                        |                  |        | 1     | 50.000.000  | 50.000.000           | MENSUAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|    |   |   |   |   |   |   | <b>TOTAL INSUMOS FARMACEUTICOS Y MEDICOS</b> |                  |        |       |             | <b>1.258.084.000</b> |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|    |   |   |   |   |   |   | <b>TOTAL MATERIALES Y SUMINISTROS</b>        |                  |        |       |             | <b>433.199.178</b>   |         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**GRAN TOTAL** **1.691.283.178**

NEREIDA LOPEZ CAMPO  
ALMACENISTA

VICTOR ARIZA PALMA  
GERENTE