



Corporación Municipal de Conchalí

RUT: 70.878.100-2

Giro:

Dirección: Avenida Guanaco # 2531

Fono: 226597831-32

ORDEN DE COMPRA N° 2696 / 2018

| Proveedor | Información |
|--|---|
| Empresa: LAB. MERCK S.A. RUT: 80.621.200-8 Dirección: FRANCISCO DE PAULA TAFORON #1981 Fono: Email: | Solicitante: CORONA CLAVERO, MARIA N° Req.: 2784 Fecha: 27-02-2018 Condición de pago: 60 días Comprador: CORONA CLAVERO, MARIA Centro de costo: 218 Farmacia Comunal Programa: 20001 Gasto Corriente Salud Email: |

| Código | Descripción | Cantidad | Valor unitario | Valor total |
|-----------|---------------------------|----------|----------------|-------------|
| 800101462 | BION 3 COM.30 | 10,000 | 5.684,000 | 56.840 |
| 800101482 | BION TRANSIT CAP.30 | 6,000 | 9.368,000 | 56.208 |
| 800101481 | BION INTIME CAP.28 | 6,000 | 9.513,000 | 57.078 |
| 800102519 | CONCOR COM. 1,25MG.14 | 5,000 | 4.872,000 | 24.360 |
| 800102522 | CONCOR COM. 2,50MG.28 | 8,000 | 12.221,000 | 97.768 |
| 800102523 | CONCOR COM. 5,00MG.28 | 10,000 | 14.295,000 | 142.950 |
| 800102524 | CONCOR COM.10MG.28 | 2,000 | 16.530,000 | 33.060 |
| 800110042 | DIABION BLISTER 10 CAP. | 6,000 | 5.723,000 | 34.338 |
| 800103246 | EUTIROX COM. 88MCG.50 | 10,000 | 4.721,000 | 47.210 |
| 800103247 | EUTIROX COM.100MCG. 50 | 30,000 | 3.983,000 | 119.490 |
| 800103249 | EUTIROX COM.112MCG.50 | 10,000 | 5.634,000 | 56.340 |
| 800103252 | EUTIROX COM.137MCG.50 | 10,000 | 6.440,000 | 64.400 |
| 800103934 | GIABRI COM.100MG.30 | 10,000 | 10.396,000 | 103.960 |
| 800103984 | GLAFORNIL XR COM. 500MG30 | 20,000 | 5.029,000 | 100.580 |
| 800103988 | GLAFORNIL XR COM. 750MG30 | 15,000 | 7.906,000 | 118.590 |
| 800103996 | GLAFORNIL XR COM.1000MG30 | 30,000 | 9.690,000 | 290.700 |
| 800103980 | GLAFORNIL COM. 500MG.30 | 10,000 | 4.322,000 | 43.220 |
| 800103981 | GLAFORNIL COM. 850MG.30 | 6,000 | 10.974,000 | 65.844 |
| 800106561 | NEUROBIONTA GRA.20 | 5,000 | 5.904,000 | 29.520 |
| 800105877 | NEUROBIONTA AMP.10.000 3 | 10,000 | 8.262,000 | 82.620 |

Recoleta, Miércoles 28 de Febrero del 2018



Corporación Municipal de Conchalí

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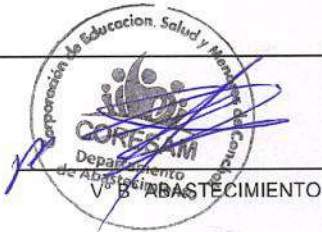
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| 800108869 | THYROZOL COM. 5MG.50 | 15,000 | 8.268,000 | 124.020 |
| 800108870 | THYROZOL COM.10MG.50 | 15,000 | 12.745,000 | 191.175 |
| 800104991 | JALRA COM.50MG.28 | 20,000 | 9.860,000 | 197.200 |
| 800104994 | JALRA M COM.50/850MG28 | 50,000 | 10.691,000 | 534.550 |
| 800104992 | JALRA M COM.50/1000MG28 | 70,000 | 10.792,000 | 755.440 |
| 800105772 | COUMADIN COM.5,0MG.20 | 2,000 | 22.753,000 | 45.506 |

| Dirección de envío | Totales | Detalle |
|--|--------------------------|------------------|
| Avenida Guanaco # 2531 Castellano.Comuna | Sub Total: | 3.472.967 |
| | Descuento: | 0 |
| Observaciones | Sub Total con Descuento: | 3.472.967 |
| | Total IVA: | 659.864 |
| | Total: | 4.132.831 |



V° B° ABASTECIMIENTO



V° B° D.A.F

V° B° SECRETARIO GENERAL