



Corporación Municipal de Conchalí

RUT: 70.878.100-2

Giro:

Dirección: Avenida Guanaco # 2531

Fono: 226597831-32

ORDEN DE COMPRA N° 2697 / 2018

Proveedor	Información
Empresa: LABORATORIO SAVAL S.A. RUT: 91.650.000-9 Dirección: AVDA. PRESIDENTE E.F.M. 4600 Fono: 7073000 Email:	Solicitante: CORONA CLAVERO, MARIA N° Req.: 2785 Fecha: 28-02-2018 Condición de pago: 30 días Comprador: CORONA CLAVERO, MARIA Centro de costo: 218 Farmacia Comunal Programa: 20001 Gasto Corriente Salud Email:

Código	Descripción	Cantidad	Valor unitario	Valor total
800100328	AERO ITAN CAP.20	5,000	5.296,000	26.480
800100400	ALEXIA COM.120MG.30	6,000	12.358,000	74.148
800100402	ALEXIA FTE.COM.180MG.30	10,000	13.241,000	132.410
800110043	BRIMOF COL 0,2% X 10	3,000	13.505,000	40.515
800102014	CEFIRAX COM.200MG. 20	2,000	19.419,000	38.838
800102937	DOLOVERINA COM.200 MG.20	15,000	10.769,000	161.535
800102978	DRONAVAL COM.150MG.1	10,000	13.241,000	132.410
800102980	DRONAVAL PACK TRAT.1MES	10,000	13.241,000	132.410
800102984	DUALTEN COM. 6,25MG.30	10,000	4.237,000	42.370
800110044	ENALTEN-DN COMP. 30	2,000	12.005,000	24.010
800103190	EUROCOR COM.1,25 MG.14	10,000	3.531,000	35.310
800103191	EUROCOR COM.10.MG.35	2,000	11.475,000	22.950
800103192	EUROCOR COM.2,5 MG.35	10,000	7.062,000	70.620
800103193	EUROCOR COM.5.MG.35	10,000	8.386,000	83.860
800103655	FOSVAL COM.70MG.12	10,000	9.533,000	95.330
800104707	IDON CAP.10MG.30	5,000	5.561,000	27.805
800105267	LATOF-T SOLOFT.2,5ML.	4,000	11.210,000	44.840
800105623	LOMEX CAP.20MG.35	5,000	14.035,000	70.175
800106569	NEUROVAL CD COM.5MG.30	10,000	3.354,000	33.540
800106568	NEUROVAL CD COM.10MG.30	5,000	6.973,000	34.865

Recoleta, Miércoles 28 de Febrero del 2018



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800106571	NEURUM CAP. 75MG.40	25,000	6.797,000	169.925
800106597	NICOTEARS SOL.OFT.20ML.	5,000	6.355,000	31.775
800106596	NICOTEARS GEL OFT. 5GR.	2,000	7.591,000	15.182
800106643	NIRVAN COM. 3 MG. 40	10,000	5.649,000	56.490
800106911	OFTAFILM SOL.OFT 0,4% 10M	10,000	8.386,000	83.860
800106914	OFTAGEN SOL.OFT.0,3% 5ML.	10,000	5.649,000	56.490
800106916	OFTALER SOL.OFT.0.025% 10	5,000	13.594,000	67.970
800110055	OFTALER FORTE COL X 10 ML.	2,000	16.330,000	32.660
800110056	OFTAVITA COMP. X 30	4,000	7.679,000	30.716
800107233	PERTIUM COMP.5MG.42	6,000	11.034,000	66.204
800107685	REALTA CAP.30MG.30	5,000	7.944,000	39.720
800107686	REALTA CAP.60MG.30	10,000	9.004,000	90.040
800107940	RINOVAL SUS.NAS.50MCG.120	10,000	7.768,000	77.680
800108901	TIOF PLUS SOL.OFT. 10ML	6,000	15.889,000	95.334
800109029	TRIM COM.300MG.30	3,000	20.302,000	60.906
800109161	VALAX COM.160MG.35	5,000	8.915,000	44.575
800109162	VALAX COM.320MG.35	5,000	8.915,000	44.575
800109160	VALAX COM. 80MG.35	4,000	8.915,000	35.660
800109164	VALAXAM COM.160/10MG.35	3,000	16.065,000	48.195
800109168	VALAXAM-D160/10/12,5COM35	4,000	16.065,000	64.260
800109173	VALAX-D COM.160/12,5.35	6,000	8.915,000	53.490
800109174	VALAX-D COM.160/25MG.35	4,000	8.915,000	35.660
800109267	VENLAX XR COM.37,5MG.30	3,000	13.505,000	40.515
800109286	VERTIUM COM.25 MG. 40	20,000	7.062,000	141.240
800109715	XOLOF-D SOLOFT.5 ML.	3,000	9.886,000	29.658
800109833	ZIVAL COM. 5MG.40	4,000	6.002,000	24.008
800109838	ZIVAL SOL.2,5MG/5M.120ML	2,000	5.738,000	11.476
800109853	ZOMEL CAP.40MG.35	6,000	14.565,000	87.390

Dirección de envío	Totales	Detalle
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Recoleta, Miércoles 28 de Febrero del 2018



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Avenida Guanaco # 2531	Sub Total:	2.960.075
	Descuento:	0
Observaciones	Sub Total con Descuento:	2.960.075
	Total IVA:	562.414
	Total:	3.522.489



V° B° D.A.F

V° B° SECRETARIO GENERAL