

REGISTRO DE CONTRATISTAS

ACTUALIZADO HASTA EL MES DE DICIEMBRE DE 2019.

HOSPITAL NACIONAL DE SUCHITOTO - : 2019

| O U | Código del proceso de compra (licitación, libre gestión, compra directa, otros) | Nombre del Contratista | Objeto del Contrato u Orden de Compra | Monto | Fecha o período de la Contratación | Cumplió con la entrega del bien/servicio en el tiempo pactado | | Cumplió con las especificaciones del Bien/Servicio pactado | | Calificación final | | | |
|-----|---|--------------------------------------|--|--------------|------------------------------------|---|----|--|----|--------------------|----|---|---|
| | | | | | | Si | No | Si | No | E | MB | B | R |
| | PRIMER. TRIM. | | | | | | | | | | | | |
| | ENERO-FEBRERO-MARZO. | | | | | | | | | | | | |
| 1 | Libre Gestion. | SCOTIA SEGUROS, S.A | Fianzas de personal | \$ 403.41 | 01/01/2019 | X | | X | | | X | | |
| 2 | Libre Gestion. | CTE TELECOM | Servicios de Telefonía | \$ 1,000.00 | 01/01/2019 | X | | X | | | X | | |
| 3 | Libre Gestion. | CISJUR, S.A. DE C.V. | Servicios Jurídicos | \$ 8,800.00 | 01/01/2019 | X | | X | | | X | | |
| 4 | Libre Gestion | SSELIMZA, S.A. DE C.V. | Servicio de Vigilancia | \$26,400.00 | 1/1/2019 | X | | X | | | X | | |
| 5 | Libre Gestion | SALINERA SAN JORGE SA. DE C.V. | Productos Alimenticios | \$ 1,426.40 | 1/1/2019 | X | | X | | | X | | |
| 6 | Libre Gestion. | PROVEEDOR EL UNICO | Productos Alimenticios | \$28,388.97 | 1/1/2019 | X | | X | | | X | | |
| 7 | Libre Gestion | OEK, DE CENTROAME RICA, S.A. DE C.V. | Servicios de Limpieza. | \$ 48,747.84 | 1/1/2019 | X | | X | | | X | | |
| 8 | Libre Gestion | INFRA, S.A. DE C.V. | Oxígeno Medicinal | \$10,954.00 | 1/2/2019 | X | | X | | | X | | |
| 9 | Libre Gestion | TROPIGAS DE EL SALV S.A. DE C.V. | Gas Propano a Granel | \$ 2,998.80 | 16/1/2019 | X | | X | | | X | | |
| 10 | Libre Gestion | TOMAS RICARDO RODRIGUEZ QUINONES | Servicio de Arrendamiento de fotocopiadora | \$ 2,300.00 | 29/1/2019 | X | | X | | | X | | |
| 11 | Libre Gestion | UNIVERSIDAD DE EL SALVADOR. | Servicio de Docimetría | \$, 940.05 | 6/2/2019 | X | | X | | | X | | |

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| 12 | Libre Gestion | IMPORTADORA LA TIEN DONA, S.A. DE C.V. | Servicio de Mant. Preventivo y correctivo de vehiculos | \$ 5,354.00 | 26/2/2019 | X | | X | | X | | |
| 13 | Libre Gestion | LA CASA DE REPUESTO S.A. DE C-V- | Servicio de Mant. Preventivo y correctivo de vehiculos | \$ 2,217.44 | 26/2/2019 | X | | X | | X | | |
| 14 | Libre Gestion | SIEMRNS HEALCARRE, S.A. DE C.V. | Mto preventivo y correctivo de Equipo de Ultrasonografia. | \$ 5,634.44 | 28/2/2019 | X | | X | | X | | |
| 15 | Libre Gestion | OMAR ENRIQUE RAMIREZ | Mto. Prev. de reloj marcado | \$ 84.75 | 6/3/2019 | X | | X | | X | | |
| 16 | Libre Gestion | TUTILA DE ARGUETA ANA AUXILIADORA. | compra de cemento | \$ 1,100.00 | 22/3/2019 | X | | X | | X | | |
| 17 | Libre Gestion | SUMINISTROS Y FERTERIA GENESIS, S.A, DE | Articulos Quimicos y plasticos. | \$ 3,778.42 | 22/3/2019 | X | | X | | X | | |
| 18 | Libre Gestion | MARTINEZ ESPINOZA WALTER ELIAS | Articulos quimicos. | \$ 1,010.15 | 22/3/2019 | X | | X | | X | | |
| 19 | Libre Gestion | TUTILA DE ARGUETA ANA AUXILIADORA | Articulos quimicos. | \$ 2,111.55 | 22/3/2019 | X | | X | | X | | |
| | | SEGUNDO. TRIM. ABR- MAY- JUN. | | | | | | | | | | |
| | Libre Gestion | ESEBESA, S.A. DE C.V. | Muestreo de Aguas Residuales. | \$ 251.33 | 23/4/2019 | X | | X | | X | | |
| | Libre Gestion | ASEGUI DE EL SALVADOR, S.A. DE C.V. | Recarga de extintores. | \$ 329.60 | 23/4/2019 | X | | X | | X | | |
| | Libre Gestion | MULTI INV.DIAZ,SALV. | Servicio Mto.de Eq. Med. | \$ 4,710.00 | 24/4/2019 | X | | X | | X | | |
| | Libre Gestion | INFRA DE EL SALVADOR S.A. DE C.V. | Servicio Mto.de Eq. Med. | \$ 1,800.00 | 24/4/2019 | X | | X | | X | | |
| | Libre Gestion | ARNOLDO RAMON ZURA | Servicio Mto.de Eq. Med. | \$ 3,075.00 | 24/4/2019 | X | | X | | X | | |
| | Libre Gestion | FARLAB, S.A. DE C.V. | Reactivos e Ins. de Lab. | \$ 24,374.50 | 25/4/2019 | X | | X | | X | | |
| | Libre Gestion | SUPLIDORES DIVERSOS | Reactivos e Ins. de Lab. | \$ 1,689.12 | 26/4/2019 | X | | X | | X | | |

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| | S.A. DE C.V. | | | | | | | | | | | | |
| Libre Gestion | DISTRIBUIDORA MARANA THA, S.A. DE C.V. | Reactivos e Ins. de Lab. | \$ 2,715.00 | 26/4/2019 | | X | | | | | | X | X |
| Libre Gestion | NIPRO MEDICAL CORPO RATION SUC. EL SALV. | Reactivos e Ins. de Lab. | \$ 680.00 | 26/4/2019 | X | | X | | | | | X | |
| Libre Gestion | BIO- CIENTIFICA, S.A. DE C.V. | Reactivos e Ins. de Lab. | \$ 587.58 | 26/4/2019 | | X | X | | | | | | X |
| Libre Gestion | ESERKI HERMANOS, S.A. DE C.V. | Reactivos e Ins. de Lab. | \$ 533.06 | 26/4/2019 | | X | X | | | | | | X |
| Libre Gestion | DIST. MEDICA Y LAB. BERMUDEZ, S.A. DE C.V. | Reactivos e Ins. de Lab. | \$ 1,140.00 | 26/4/2019 | X | | X | | | | | X | |
| Libre Gestion | IMPROLAB, S.A. DE. C.V. | Reactivos e Ins. de Lab. | \$ 137.00 | 26/4/2019 | X | | X | | | | | X | |
| Libre Gestion | TECNO DIAGNOSTICA DE EL SALVADOR, S.A. DE C.V. | Reactivos e Ins. de Lab. | \$ 1,163.60 | 26/4/2019 | X | | X | | | | | X | |
| Libre Gestion | ANA AUXILIADORA TUTILA DE ARGUETA | Mto Prev y Correctivo de cuarto frio. | \$ 4,300.00 | 15/5/2019 | X | | X | | | | | X | |
| Libre Gestion | COMPUTEL TECHNOLO GI, S.A. DE C.V. | Mto Prev. y Correctivo de Equipo Informatico. | \$ 1,780.00 | 10/6/2019 | X | | X | | | | | X | |
| Libre Gestion | TUTILA DE ARGUETA ANA AUXILIADORA | Materiales Electricos | \$ 962.00 | 27/6/2019 | X | | X | | | | | X | |
| Libre Gestion | SUMINISTRO COMERCIAL S.A. DE C.V. | Materiales Electricos | \$ 834.25 | 27/6/2019 | | X | X | | | | | | X |
| Libre Gestion | TUTILA DE ARGUETA ANA AUXILIADORA | Aires Acondicionados | \$ 860.00 | 27/6/2019 | X | | X | | | | | X | |
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| Libre Gestion | JOSE EDGARDO | Papel Toalla | \$ 542.40 | 3/7/2019 | | X | X | | | | | | X |

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| | HERNANDEZ | | | | | | | | | | | | |
| Libre Gestion | NOE ALBERTO GUILLEN | Prod. de papel y carton | \$ 782.15 | 3/7/2019 | X | | X | | | | X | | |
| Libre Gestion | BUSINESS CENTER, S.A. DE C.V. | Prod., der papel y carton | \$ 817.50 | 3/7/2019 | X | | X | | | | X | | |
| Libre Gestion | SUPLIDORES DIVERSOS S.A. DE C.V. | Insumos Médicos | \$ 9,296.15 | 10/7/2019 | | | X | X | | | | X | |
| Libre Gestion | INFINITO, S.A. DE C.V. | Insumos Médicos | \$ 1,265.00 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | COMERCIALIZADORA BF INTERNACIONAL, S.A DE C.V. | Insumos Médicos | \$ 2,420.95 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | OMICRON INGENIEROS S.A. DE C.V. | Insumos Médicos | \$ 471.75 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | DADA DADA Y CIA, S.A. DE C.V. | Insumos Médicos | \$ 220.00 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | RAF, S.A. DE C.V. | Insumos Médicos | \$ 1,800.00 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | DIPROMEQUI, S.A. DE C.V. | Insumos Médicos | \$ 2,770.00 | 10/7/2019 | | | X | X | | | | X | |
| Libre Gestion | NIPRO MEDICAL CORPO RATION, S.A. DE, C.V. | Insumos Médicos | \$ 10,410.00 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | DROGUERIA UNIVERSAL S.A. DE C.V. | Insumos Médicos | \$ 2,360.00 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | DISTRIBUIDORA E INVER SION, S.A. DE C.V. | Insumos Médicos | \$ 3,893.15 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | B. BRAUN MEDICAL CEN TRAL AMERICA | Insumos Médicos | \$ 1,980.00 | 10/7/2019 | X | | X | | | | X | | |
| Libre Gestion | LABORATORIOS LOPEZ S.A. DE C.V. | Insumos Médicos | \$ 900.00 | 10/7/2019 | X | | X | | | | X | | |

