

Departamento de Compras y Proveduría

Informe de Transparencia Mensual

Informe de Recepciones de Servicios - CRS

NOVIEMBRE 2021

SEC	Fecha	N° de orden de compra o N° de contrato	N° de formulario de recepción	Pedido	Nombre del Proveedor	Unidad Ejecutora	Valor de la Factura.
1	11/1/2021	A	447	N	U	LA	DA
2	11/1/2021	4800063248	448	20-3846	INMORA & ASSOCIATE ILIMITED	SALUD AMBIENTAL	B/. 8,575.15
3	11/8/2021	A	449	N	U	LA	DA
4	11/8/2021	4200334779	450	21-264	BELEN SWEETS AND MORE S.A.	OFERENTES	B/. 724.50
5	11/11/2021	4200367699	451	21-2767	HOTELERA EL PANAMA	FARMACIA Y DROGAS	B/. 5,343.00
6	11/11/2021	4200367018	452	21-2993	EDITORA SIBAUSTE, S.A.	PROTECCION DE ALIMENTOS	B/. 1,455.20
7	11/11/2021	4200368651	453	21-1138	PROCESADORA MONTE AZUL S.A.	DIRECCION DE ADMINISTRACION	B/. 70,497.00
8	11/11/2021	4200368059	454	21-1131	PROCESADORA MONTE AZUL S.A.	DIRECCION DE ADMINISTRACION	B/. 40,947.00
9	11/11/2021	4200368439	455	20-2689	PROCESADORA MONTE AZUL S.A.	DIRECCION DE ADMINISTRACION	B/. 64,030.50
10	11/11/2021	4200313253	456	20-2585	VISUAL TOTAL,S.A.	DIRECCION GENERAL DE SALUD	B/. 556.40
11	11/11/2021	4200367844	457	21-1198	PROCESADORA MONTE AZUL S.A.	ADMINISTRACION	B/. 26,726.25
12	11/12/2021	4200362920	458	21-951	ISTMO LLANTAS S.A.	ASESORIA LEGAL	B/. 162.64
13	11/12/2021	4200355760	459	21-1759	PRINTING SERVICE, S.A.	PROVISION	B/. 1,601.79
14	11/15/2021	4200344412	460	21-1174	CONSULTORES DE VENTAS CORPORATIVAS	FARMACIA Y DROGAS	B/. 80.25
15	11/15/2021	4200188644/4200365474	461	18-4101	CANON PANAMA, S.A.	FARMACIA Y DROGAS	B/. 1,538.02
16	11/15/2021	00188644/42003654	462	18-4101	CANON PANAMA, S.A.	FARMACIA Y DROGAS	B/. 1,538.02
17	11/15/2021	00188644/42003654	463	18-4101	CANON PANAMA, S.A.	FARMACIA Y DROGAS	B/. 1,538.02
18	11/15/2021	4200337923	464	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
19	11/15/2021	4200337923	465	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
20	11/15/2021	4200337923	466	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
21	11/15/2021	4200337923	467	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
22	11/15/2021	4200337923	468	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50

23	11/15/2021	4200337923	469	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
24	11/15/2021	4200337923	470	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
25	11/15/2021	4200337923	471	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
26	11/15/2021	4200337923	472	21-385	RICOH PANAMA, S.A.	DIRECCION GENERAL DE SALUD	B/. 160.50
27	11/16/2021	4200348718	473	21-1465	BELEN SWEETS AND MORE S.A.	DIR DE RECURSOS HUMANOS	B/. 4,500.00
28	11/16/2021	A	474	N	U	DEP REGULACION DE DM	DA
29	11/16/2021	00321343/42003579	475	20-2332	SERVICENTRO DENSA, S,A,	SECCION DE TRANSPORTE	B/. 969.00
30	11/17/2021	4300025812	476	011-2021	RESERMA, S.A.	DESPACHO SUPERIOR	B/. 2,790.00
31	11/17/2021	4300025812	477	011-2021	RESERMA, S.A.	DESPACHO SUPERIOR	B/. 19,243.95
32	11/17/2021	4200368146	478	21-1997	BETZOM CAPITALS INC	ADMINISTRACION	B/. 19,243.95
33	11/17/2021	4200367239	479	21-3074	SAND DIAMOND, S.A.	ADMINISTRACION	B/. 75,521.60
34	11/17/2021	4200348630	480	21-1917	HOTEL NURATTI, S.A.	ADMINISTRACION	B/. 54,430.40
35	11/17/2021	CONVENIO	481	MARCO	PETROLEOS DELTA	CONTROL DE VECTORES	B/. 11,046.00
36	11/17/2021	00324478/48000684	482		INVERSIONES MADEIRA GROUP	AGUA POTABLE	B/. 10,937.19
37	11/19/2021	4200338200	483	21-1171	BELEN SWEETS AND MORE S.A.	ADMINISTRACION	B/. 9,315.00
38	11/19/2021	4200338659	484	21-692	BELEN SWEETS AND MORE S.A.	PROVISION	B/. 5,263.15
39	11/19/2021	4200342989	485	21-768	CABLE ONDA, S.A.	INFORMATICA	B/. 4,935.00
40	11/19/2021	4200342989	486	21-768	CABLE ONDA, S.A.	INFORMATICA	B/. 4,881.60
41	11/19/2021	4200342989	487	21-768	CABLE ONDA, S.A.	INFORMATICA	B/. 4,881.60
42	11/19/2021	4200342971	488	21-735	CABLE ONDA, S.A.	INFORMATICA	B/. 1,938.60
43	11/19/2021	4200342971	489	21-735	CABLE ONDA, S.A.	INFORMATICA	B/. 1,938.60
44	11/19/2021	4200342971	490	21-735	CABLE ONDA, S.A.	INFORMATICA	B/. 1,938.60
45	11/19/2021	4200343020	491	21-770	CABLE ONDA, S.A.	INFORMATICA	B/. 7,285.68
46	11/19/2021	4200343020	492	21-770	CABLE ONDA, S.A.	INFORMATICA	B/. 7,285.68
47	11/19/2021	4200343020	493	21-770	CABLE ONDA, S.A.	INFORMATICA	B/. 7,285.68
48	11/19/2021	4200343485	494	21-771	CABLE ONDA, S.A.	INFORMATICA	B/. 5,783.40
49	11/19/2021	4200343485	495	21-771	CABLE ONDA, S.A.	INFORMATICA	B/. 11,566.80
50	11/19/2021	4200343485	496	21-771	CABLE ONDA, S.A.	INFORMATICA	B/. 5,783.40
51	11/19/2021	4200348585	497	21-771	CABLE ONDA, S.A.	INFORMATICA	B/. 5,783.40
52	11/19/2021	4200343501	498	21-774	CABLE ONDA, S.A.	INFORMATICA	B/. 5,140.80
53	11/19/2021	4200343501	499	21-774	CABLE ONDA, S.A.	INFORMATICA	B/. 5,140.80
54	11/19/2021	4200343501	500	21-774	CABLE ONDA, S.A.	INFORMATICA	B/. 5,140.80
55	11/19/2021	4300026115	501	029(2020)	CONSORCIO CL TEACH&EASY TECHNOLOGY	INFORMATICA	B/. 56,817.00
56	11/19/2021	4300026115	502	029(2020)	CONSORCIO CL TEACH&EASY TECHNOLOGY	INFORMATICA	B/. 61,632.00

57	11/19/2021	4300026115	503	029(2020)	CONSORCIO CL TEACH&EASY TECHNOLOGY	INFORMATICA	B/. 67,410.00
58	11/23/2021	4200348286	504	21-1914	LES SEPT S.A.	ADMINISTRACION	B/. 15,400.00
59	11/23/2021	4200334779	505	21-264	BELEN SWEETS AND MORE S.A.	OFERENTES	B/. 625.50
60	11/23/2021	4200327125	506	21-214	ELECTRONICA MEDICA, S.A.	DIRECCION GENERAL DE SALUD	B/. 108.44
61	11/23/2021	4200327125	507	21-214	ELECTRONICA MEDICA, S.A.	DIRECCION GENERAL DE SALUD	B/. 108.44
62	11/23/2021	4200371445	508	21-1132	UNIVERSIDAD DE PANAMA, S.A.	PROTECCION DE ALIMENTOS	B/. 18,793.00
63	11/23/2021	00014665/42003377	509	17-807	UNIVERSIDAD DE PANAMA, S.A.	PROTECCION DE ALIMENTOS	B/. 3,510.00
64	11/23/2021	4200368454	510	21-477	UNIVERSIDAD DE PANAMA, S.A.	ADMINISTRACION	B/. 18,840.00
65	11/24/2021	4200371133	511	21-3327	PROCESADORA MONTE AZUL S.A.	ADMINISTRACION	B/. 53,910.00
66	11/24/2021	4200373366	512	21-2570	UNIVERSIDAD DE PANAMA, S.A.	PROTECCION DE ALIMENTOS	B/. 8,871.00
67	11/25/2021	4200367082	513	21-340	PANAMA CAR RENTAL S.A.	ADMINISTRACION	B/. 55,773.75
68	11/25/2021	4200355072	514	21-1013	IMAR SERVICES, S.A.	DIR DE PROVISION	B/. 747.93
69	11/25/2021	4200368474	515	21-1386	PROCESADORA MONTE AZUL S.A.	ADMINISTRACION	B/. 73,221.75
70	11/25/2021	4200367812	516	21-1200	PROCESADORA MONTE AZUL S.A.	ADMINISTRACION	B/. 16,080.00
71	11/26/2021	4200342785	517	21-1365	TELEVISORA NACIONAL, S.A.	SECCION DE COMUNICACIÓN	B/. 5,392.80
72	11/26/2021	4200362847	518	21-1416	CIBERNETICA, S.A.	DIRECCION GENERAL DE SALUD	B/. 6,679.20
73	11/26/2021	4300026778	519	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
74	11/26/2021	4300026778	520	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
75	11/26/2021	4300026778	521	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
76	11/26/2021	4300026778	522	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
77	11/30/2021	4300026778	523	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
78	11/30/2021	4300026778	524	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
79	11/30/2021	4300026778	525	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
80	11/30/2021	4300026778	526	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
81	11/30/2021	4300026778	527	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
82	11/30/2021	4300026778	528	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
83	11/30/2021	4300026778	529	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
84	11/30/2021	4300026778	530	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
85	11/30/2021	4300026778	531	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
86	11/30/2021	4300026778	532	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
87	11/30/2021	4300026778	533	124(2018)	MILLA OCHO GALERAS GROUP	DIRECCION DE PROVISION	B/. 48,311.28
88	11/30/2021	4200368822	534	21-545	INVERSIONES INTERNACIONALES LV S.A.	DIRECCION DE ADMINISTRACION	B/. 80,241.00
89	11/30/2021	4200368870	535	21-544	INVERSIONES INTERNACIONALES LV S.A.	DIRECCION DE ADMINISTRACION	B/. 80,241.00
90	11/30/2021	4200367803	536	21-546	INVERSIONES INTERNACIONALES LV S.A.	DIRECCION DE ADMINISTRACION	B/. 80,241.00

							TOTAL	B/. 1,956,041.93
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