



Departamento de Compras y Proveduría

Informe de Transparencia Mensual

Exoneraciones Confeccionadas a Proveedores

Del 1 al 31 DE OCTUBRE DE 2017

| SEC | N° de Formulario de Exoneración | N° de Formulario de Predeclaración | Nombre del Proveedor | Valor de la Exoneración |
|-----|---------------------------------|------------------------------------|---|-------------------------|
| 1 | 216 | DE2017060884601-4 3 | PHARMA TRADE & SERVICE, S.A. | 1,216.51 |
| 2 | 217 | DE2017092214328-2 0 | FAST DELIVERY, S.A. | 12,657.80 |
| 3 | 218 | DE2017092010640-8 1 | CONSULTORES PROFESIONALES DE INGENIERIA, S.A | 106,536.16 |
| 4 | 219 | DE2017091201289-0 2 | CONSULTORES PROFESIONALES DE INGENIERIA, S.A. | 45,279.96 |
| 5 | 220 | DE2017092515290-3 2 | CONSULTORES PROFESIONALES DE INGENIERIA, S.A. | 87,141.80 |
| 6 | 221 | DE2017100225804-3 0 | INTERMEDIC, S.A. | 798.75 |
| 7 | 222 | DE2017092923299-1 1 | PHARMA TRADE & SERVICE, S. A. | 2,862.69 |
| 8 | 223 | DE2017100224129-7 0 | DENTI CLINICA, S.A. | 14,071.82 |
| 9 | 224 | DE2017100327517-5 0 | INTERMEDIC, S.A. | 15,175.60 |
| 10 | 225 | DE2017100529569-0 0 | INTERMEDIC, S.A. | 136.85 |
| 11 | 226 | DE2017100428769-5 0 | INTERMEDIC, S.A. | 1,761.30 |
| 12 | 229 | DE2017100934430-4 0 | HEALTHCARE PRODUCTS CENTROAMERICA, S.A. | 42,810.00 |
| 13 | 227 | DE2017100224629-1 0 | INTERMEDIC, S.A. | 30,895.85 |
| 14 | 228 | DE2017100224334-8 0 | INTERMEDIC, S.A. | 2,276.67 |
| | | | | 363,621.76 |