



INSTITUTO NACIONAL DE CARDIOLOGÍA IGNACIO CHÁVEZ
 JUAN BADIANO #1 COL. SECCIÓN XVI C.P. 14080 MÉXICO
 INC430623C16

PEDIDO

LN190008
LN190008

PROGRAMACIÓN DE TIEMPOS DE ENTREGA

Fecha : 17/07/2019

Hoja : 1

ALMACÉN :ALMACEN INCICH MEXIC COTIZACIÓN :1 FECHA : 2019/07/16 IMPORTE : 620,924.80
 REQUISICIÓN :183191 SOLICITUD :2952 PROVEEDOR : DEGASA, S.A. DE C.V.

#	CLAVE	DESCRIPCIÓN	CANTIDAD	UNIDAD	PRECIO	IVA	IMPORTE							
ENTREGA	FECHA INI	FECHA FINAL	CANT PEDIDA	CANT SURTIDA	ENTREGA	FECHA INI	FECHA FINAL	CANT PEDIDA	CANT SURTIDA	ENTREGA	FECHA INI	FECHA FINAL	CANT PEDIDA	CANT SURTIDA
1	25401100827	COMPRESA QUIRURGICA TRAMA RADIOPACA 70X45CM E	2,400.00		58.000000	16.00	161,472.00							
1	2019/07/16	2019/07/30	400.00	0.00	2	2019/08/05	2019/08/13	400.00	0.00	3	2019/09/02	2019/09/10	400.00	0.00
4	2019/10/01	2019/10/09	400.00	0.00	5	2019/11/04	2019/11/12	400.00	0.00	6	2019/12/02	2019/12/10	400.00	0.00
2	25401100917	GASA 10 X 10 CM TRAMA RADIOPACA NO ESTERIL	80.00		92.000000	16.00	8,537.60							
1	2019/07/16	2019/07/30	10.00	0.00	2	2019/08/05	2019/08/13	20.00	0.00	3	2019/09/02	2019/09/10	10.00	0.00
4	2019/10/01	2019/10/09	10.00	0.00	5	2019/11/04	2019/11/12	10.00	0.00	6	2019/12/02	2019/12/10	20.00	0.00
3	25401100935	GUANTE EXPLORACION NO ESTERIL CHICO	150,000.00		0.620000	16.00	107,880.00							
1	2019/07/16	2019/07/30	25,000.00	0.00	2	2019/08/05	2019/08/13	25,000.00	0.00	3	2019/09/02	2019/09/10	25,000.00	0.00
4	2019/10/01	2019/10/09	25,000.00	0.00	5	2019/11/04	2019/11/12	25,000.00	0.00	6	2019/12/02	2019/12/10	25,000.00	0.00
4	25401100937	GUANTE PARA EXPLORACION NO ESTERIL MEDIANO	290,000.00		0.620000	16.00	208,568.00							
1	2019/07/16	2019/07/30	45,000.00	0.00	2	2019/08/05	2019/08/13	50,000.00	0.00	3	2019/09/02	2019/09/10	45,000.00	0.00
4	2019/10/01	2019/10/09	50,000.00	0.00	5	2019/11/04	2019/11/12	50,000.00	0.00	6	2019/12/02	2019/12/10	50,000.00	0.00
5	25401100936	GUANTE PARA EXPLORACION NO ESTERIL GRANDE	90,000.00		0.620000	16.00	64,728.00							
1	2019/07/16	2019/07/30	15,000.00	0.00	2	2019/08/05	2019/08/13	15,000.00	0.00	3	2019/09/02	2019/09/10	15,000.00	0.00
4	2019/10/01	2019/10/09	15,000.00	0.00	5	2019/11/04	2019/11/12	15,000.00	0.00	6	2019/12/02	2019/12/10	15,000.00	0.00
6	25401100976	IDOPOVIDONA ESPUMA	450.00		8.600000	16.00	4,489.20							
1	2019/12/02	2019/12/10	450.00	0.00										
7	25401100977	IDOPOVIDONA SOLUCION	6,000.00		9.100000	16.00	63,336.00							
1	2019/07/16	2019/07/30	1,000.00	0.00	2	2019/08/05	2019/08/13	1,000.00	0.00	3	2019/09/02	2019/09/10	1,000.00	0.00
4	2019/10/01	2019/10/09	1,000.00	0.00	5	2019/11/04	2019/11/12	1,000.00	0.00	6	2019/12/02	2019/12/10	1,000.00	0.00
8	25401101101	ROLLO DE GASA	6.00		275.000000	16.00	1,914.00							
1	2019/12/02	2019/12/10	6.00	0.00										

UZZIEL PINEDA AVILA
 ADQUISICIONES
 GENERO

YLLESCAS FERNÁNDEZ JOSÉ ANTONIO
 JEFE DEPARTAMENTO AREA MED "A"

ALATORRE HERNANDEZ ALEJANDRO
 RECURSOS MATERIALES
 AUTORIZO

ACEVEDO VALADEZ ARMANDO
 DIRECTOR ADMINISTRATIVO