



## Detalles de la Orden de Compra #479

Proveedor: OTROS

Fecha de Solicitud: 2025-07-09 00:00:00

Monto Total: \$0.00

| ID Item | Nombre                  | Codigo  | Precio | Cantidad | Subtotal      |
|---------|-------------------------|---------|--------|----------|---------------|
| 12      | AMPICILINA              | VEN0012 | \$0.00 | 10       | \$0.00        |
| 62      | ENOXAPARINA SÃ“DICA     | VEN0062 | \$0.00 | 2        | \$0.00        |
| 66      | ERTAPENEM               | VEN0066 | \$0.00 | 5        | \$0.00        |
| 73      | FUROSEMIDA              | VEN0073 | \$0.00 | 30       | \$0.00        |
| 99      | LIDOCAINA               | VEN0099 | \$0.00 | 5        | \$0.00        |
| 101     | LIDOCAINA C/ EPINEFRINA | VEN0101 | \$0.00 | 5        | \$0.00        |
| 180     | AGUJA HIPODÃ“RMICA      | VEN0180 | \$0.00 | 38       | \$0.00        |
| 181     | AGUJA HIPODÃ“RMICA      | VEN0181 | \$0.00 | 29       | \$0.00        |
| 185     | AGUJA PARA ANESTESIA    | VEN0185 | \$0.00 | 4        | \$0.00        |
| 237     | COMPRESAS PARA VIENTRE  | VEN0237 | \$0.00 | 10       | \$0.00        |
| 286     | JERINGA DESECHABLE      | VEN0286 | \$0.00 | 55       | \$0.00        |
| 288     | JERINGA DESECHABLE      | VEN0288 | \$0.00 | 35       | \$0.00        |
| 446     | VENDA ELASTICA          | VEN0446 | \$0.00 | 12       | \$0.00        |
|         |                         |         |        |          | Total: \$0.00 |