



HOSPITAL DR. FELIX MARIA GOICO

SOLICITUD DE COMPRA O CONTRATACION

DEPARTAMENTO DE ODONTOLOGIA

02/05/2025

FECHA

No. Solicitud: 1/1

Objeto de la

Rubro: Útiles MENORES MEDICOS QUIRURGICOS

Planificada: No

Ítem	Código Presup uestar	Código DGCP	Descripción	Unidad de Medida	Cantidad Solicitada	Precio Unitario Estimado	Monto
1	2393	2393-01	TORUNDA ALGODON	UD	1	\$1,271.00	\$1,271.00
2	2393	2393-01	TURBINAS	UD	3	\$2,711.87	\$8,135.61
3	2393	2393-01	ESFIGNOMANOMETRO ADULTOMANUAL	UD	1	\$3,813.00	\$3,813.00
4	2393	2393-01	YESO PIEDRA	LIBRA	20	\$127.11	\$2,542.20
5	2393	2393-01	WIPES DESINFECTANTE	POTE	6	\$750.00	\$4,500.00
6	2393	2393-01	TIRAS DE LIJA DE POLIESTEL	PAQ	6	\$381.00	\$2,286.00
7	2393	2393-01	TIRAS DE LIJA DE METAL	PAQ	6	\$381.00	\$2,286.00
8	2393	2393-01	TIRAS CELULOIDES	PAQ	6	\$381.00	\$2,286.00
9	2394	2393-02	SILICONA PESADA	CAJA	5	\$5,800.00	\$29,000.00
10	2395	2393-03	SILICONA LIVIANA DE ADICION	CAJA	3	\$4,900.00	\$14,700.00
11	2396	2393-04	RESINA SELLANTES FOSAS Y FISURAS (FOTOS)	UD	3	\$800.00	\$2,400.00
12	2397	2393-05	RESINA FLOW JERINGA	JERINGA	20	\$750.00	\$15,000.00
13	2398	2393-06	RESINA A3	JERINGA	20	\$750.00	\$15,000.00
14	2399	2393-07	RESINA A1	JERINGA	3	\$750.00	\$2,250.00
15	2400	2393-08	RESINA AZ	JERINGA	3	\$750.00	\$2,250.00
16	2401	2393-09	RESINA 3.5	JERINGA	8	\$750.00	\$6,000.00
17	2402	2393-10	PUNTA P1 DTE	UD	5	\$423.00	\$2,115.00
18	2403	2393-11	PLACAS PERIAPICAL	CAJA	2	\$3,030.00	\$6,060.00
19	2404	2393-12	PERIOCLOR 2%	GAL	1	\$3,145.00	\$3,145.00
20	2405	2393-13	PERIOCLOR 0.12	GAL	1	\$1,598.00	\$1,598.00
21	2406	2393-14	PASTA PROFILACTICA GRANDE	POTE	3	\$674.00	\$2,022.00
22	2407	2393-15	PAPEL ARTICULAR	CAJA	5	\$434.00	\$2,170.00
23	2408	2393-16	MICROBRUSH	CAJA	5	\$144.00	\$720.00
24	2409	2393-17	MICRO MOTOR	UD	1	\$6,750.00	\$6,750.00
25	2410	2393-18	LUBRICANTE TURBINA	UD	3	\$817.00	\$2,451.00
26	2411	2393-19	KIT DE FRESA DE PULIDO KIT	UD	1	\$2,372.00	\$2,372.00
27	2412	2393-20	IONOMERO FUYI FOTO (LIGHT CURED) #2	CAJA	3	\$2,435.00	\$7,305.00
28	2413	2393-21	IONOMERO FUYI#1	CAJA	3	\$2,435.00	\$7,305.00
29	2414	2393-22	GUANTES NUTRILO	CAJA	20	\$394.00	\$7,880.00
30	2415	2393-23	FRESAS REDONDAS MEDIANA	UD	30	\$169.00	\$5,070.00
31	2416	2393-24	FRESAS CHOFU EN FORMA DE LLAMA	UD	30	\$169.00	\$5,070.00
32	2417	2393-25	FRASCO ACRILICO ROSADO	FRASCO	1	\$5,932.00	\$5,932.00
33	2418	2393-26	FRASCO ACRILICO LIQUIDO	FRASCO	1	\$5,932.00	\$5,932.00
34	2419	2393-27	DURAPHOT	CAJA	3	\$200.00	\$600.00
35	2420	2393-28	DICAL	CAJA	5	\$300.00	\$1,500.00
36	2421	2393-29	CONOS PAPEL NO. 40	CAJA	4	\$254.00	\$1,016.00
37	2422	2393-30	CEMENTO ENDODONTICOS ATSEAL	CAJA	2	\$3,500.00	\$7,000.00
38	2423	2393-31	CAJA DE BOLA	CAJA	4	\$1,722.00	\$6,888.00
39	2424	2393-32	BROCHITA DE PROFILAXIS	CAJA	5	\$722.00	\$3,610.00
40	2425	2393-33	BONDING	POTE	15	\$690.00	\$10,350.00
41	2426	2393-34	BABEROS	CAJA	3	\$1,525.00	\$4,575.00
42	2427	2393-35	ATAQUE AIDO	JERINGA	10	\$250.00	\$2,500.00
43	2428	2393-36	ANESTESIA AL 4%	CAJA	3	\$2,500.00	\$7,500.00
44	2429	2393-37	ANESTESIA AL 3%	CAJA	10	\$2,300.00	\$23,000.00
45	2430	2393-38	ANESTESIA AL 2%	CAJA	12	\$2,100.00	\$25,200.00
46	2431	2393-39	ALGINATO	FUNDAS	4	\$500.00	\$2,000.00
47	2432	2393-40	AGUJAS LARGAS 27 X 32	CAJA	5	\$500.00	\$2,500.00
48	2433	2393-41	AGUJAS DE IRRIGAR DE ENDODONCIA	CAJA	2	\$932.00	\$1,864.00
49	2434	2393-42	AGUJAS CORTAS 27 X 22	CAJA	5	\$500.00	\$2,500.00
50	2435	2393-43	ACONDICIONADOR TEJIDO DURO 1 CAJA	CAJA	1	\$9,000.00	\$9,000.00