



No. EXPEDIENTE
CEMADOJA-CCC-CP-2026-0008
No. DOCUMENTO
L.C.E.

Nombre del Capítulo y/o dependencia gubernamental
SOLICITUD DE COMPRA O CONTRATACIÓN
 UNIDAD OPERATIVA DE COMPRAS Y CONTRATACIONES

01 de septiembre de 2026

Página 1 de 5

No. Solicitud: 58

Objeto de la compra: **REACTIVOS E INSUMOS PARA EL LABORATORIO CLINICO**
 Rubro: **REACTIVO PARA LABORATORIO**

Planificada: Si

Detalle**Plan de Entrega Estimado**

Item	Código	Cuenta presup.	Descripción	CANTID	UD	Precio unitario estimado	MONTO
1	41116010	2.3.7.2.03	KIT DE T4 LIBRE(CLIAN) 200 TEST. MACURRA	13.00	UD	24,955.00	324,415.00
2	41116010	2.3.7.2.03	KIT DE T4 TOTAL (CLIAN) 200 TEST. MACURRA	10.00	UD	28,865.00	288,650.00
3	41116010	2.3.7.2.03	KIT DE HEPATITIS C/ HVC 200 TEST. MACURRA	1.00	UD	41,303.00	41,303.00
4	41116010	2.3.7.2.03	KIT DE T3 LIBRE FLUOREGARE 20 PRUEBAS	5.00	UD	7,590.00	37,950.00
5	41116010	2.3.7.2.03	KIT DE HIV AG/AB (CLIAN) 200 TEST. MACURRA	1.00	UD	62,560.00	62,560.00
6	41116010	2.3.7.2.03	KIT DE HEPATITIS B/ 200 TEST. MACURRA	1.00	UD	36,110.00	36,110.00
7	41116010	2.3.7.2.03	KIT T3 TOTAL (CLIAN) 200 TEST. MACURRA	13.00	UD	28,865.00	375,245.00
8	41116010	2.3.7.2.03	KIT TSH (CLIAN) 200 TEST. MACURRA	9.00	UD	24,955.00	224,595.00
9	41116010	2.3.7.2.03	KIT PSA/TOTAL 200 TEST. MACURRA	1.00	UD	40,825.00	40,825.00
10	41116010	2.3.7.2.03	KIT PSA/LIBRE 200 TEST. MACURRA	1.00	UD	46,221.00	46,221.00
11	41116010	2.3.7.2.03	KIT PROCALCITONINA FLUOCARE 20 PRUEBAS	2.00	UD	5,463.00	10,926.00
12	41116010	2.3.7.2.03	KIT CEA 15-3, 200 TEST. MACURRA	1.00	UD	61,095.00	61,095.00
13	41116010	2.3.7.2.03	KIT CEA 125, 200 TEST. MACURRA	1.00	UD	61,095.00	61,095.00

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14	41116010	2.3.7.2.03	KIT CEA 19-9, 200 TEST. MACURRA	1.00	UD	61,095.00	61,095.00
15	12161503	2.3.7.2.99	KIT DE "IGE TOTAL FLUOCARE 20 PRUEBAS"	8.00	UD	6,555.00	52,440.00
16	41116105	2.3.7.2.03	PROGETERONA 20 P FLUOCARE	4.00	UD	6,555.00	26,220.00
17	41116105	2.3.7.2.03	DIMERO-D 25 PUEBA	8.00	UD	6,624.00	52,992.00
18	41116105	2.3.7.2.03	KIT PROTEINA, AUTOQUANT	1.00	UD	1,411.37	1,411.37
19	41116105	2.3.7.2.03	BETA - HCG	5.00	UD	4,974.00	24,870.00
20	41116105	2.3.7.2.03	KIT FSH FLUUCARE 20P	3.00	UD	4,571.00	13,713.00
21	41116105	2.3.7.2.03	KIT FERRITINA 20 P. FLUOCARE	3.00	UD	4,126.00	12,378.00
22	41116105	2.3.7.2.03	KIT PROLATINA 20 P. FLUOCARE	2.00	UD	4,571.00	9,142.00
23	41116105	2.3.7.2.03	KIT VITAMINA D 25 PRUEBA	8.00	UD	9,598.00	76,784.00
24	41116105	2.3.7.2.03	BUFFER SUSTRATO (CLIA) MACCURRA 500	20.00	UD	13,786.00	275,720.00
25	41116105	2.3.7.2.03	DILUYENTE 20 LITROS 5 PARTES MEDMAY	15.00	UD	9,200.00	138,000.00
26	41116105	2.3.7.2.03	LISADOR 5 LD 500ML 5 PARTE, TAPA VERDE	6.00	UD	9,660.00	57,960.00
27	41116105	2.3.7.2.03	LISADOR 5 Lh 500ML 5 PARTE, TAPA ROJA	6.00	UD	8,660.00	51,960.00
28	41116105	2.3.7.2.03	CONTROL CIM 1	3.00	UD	20,413.00	61,239.00
29	41116105	2.3.7.2.03	CONTROLES TMC (TUMORALES) NIVEL 2	3.00	UD	7,073.00	21,219.00
30	41116105	2.3.7.2.03	CONTROLES TMC (TUMORALES) NIVEL 3	3.00	UD	7,073.00	21,219.00
31	41116105	2.3.7.2.03	CONTROLES CIM (MULTI) NIVEL 2	3.00	UD	20,413.00	61,239.00
32	41116105	2.3.7.2.03	CONTROLES TMC NIVEL 1	3.00	UD	7,073.00	21,219.00
33	41116105	2.3.7.2.03	WASH BUFFER 250X2	25.00	UD	3,289.00	82,225.00
34	41116105	2.3.7.2.03	WS BUFFER 60ML	10.00	UD	1,955.00	19,550.00
35	41116129	2.3.9.3.01	HIV RAPIDA 1/2	1,700.00	UD	67.00	113,900.00
36	41116129	2.3.9.3.01	SIFILIS RAPIDA	1,700.00	UD	72.00	122,400.00
37	41116129	2.3.9.3.01	HEPATITIS C/HVC	1,700.00	UD	77.00	130,900.00
38	41116129	2.3.9.3.01	HEPATITIS B/HBSAG	1,700.00	UD	55.00	93,500.00
39	41116129	2.3.9.3.01	CLAMIDIA EN SUERO IGG-IGM	25.00	UD	158.00	3,950.00
40	51102702	2.3.4.1.01	AGUA DETILADA	600.00	GAL	124.00	74,400.00
41	41121706	2.3.9.3.01	TUBO MORADO DE 2ML	8,000.00	UD	8.63	69,040.00
42	41121706	2.3.9.3.01	TUBO MORADO TAPA AZUL	1,500.00	UD	8.93	13,395.00
43	41121706	2.3.9.3.01	TUBO TAPA AMARILLA CON GEL	8,000.00	UD	10.73	85,840.00

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44	41121706	2.3.9.3.01	TUBO TAPA AMARILLA CON GEL	2,000.00	UD	10.73	21,460.00
45	41121706	2.3.9.3.01	FRASCOS ORINA Y COPROLOGICO	3,000.00	UD	10.73	32,190.00
46	41121706	2.3.9.3.01	FRASCOS CON PALETA TAPA ROJA	3,000.00	UD	10.73	32,190.00
47	42181501	2.3.9.3.01	FALCEMIA 100 P	3.00	CAJ	15,065.00	45,195.00
48	41121813	2.3.9.3.01	CUBETA MACCURA	30.00	UD	7,245.00	217,350.00
49	41121813	2.3.9.3.01	BOLSAS CUBETA TP-TTP	10.00	UD	2,120.00	21,200.00
50	41121813	2.3.9.3.01	COPA PARA MUESTRA MINI II	30.00	UD	4,623.00	138,690.00
51	41121706	2.3.9.3.01	PORTA OBJETO PAQ.	5.00	PAQ	166.38	831.90
52	41121706	2.3.9.3.01	CUBRE OBJETO	5.00	PAQ	166.38	831.90
53	12161503	2.3.7.2.99	PROTEINA C CREATIVA	9.00	PAQ	1,668.00	15,012.00
54	12161503	2.3.7.2.99	VITAMINA B12 FLUROCARE 20 PRUEBA	5.00	PAQ	11,937.00	59,685.00
55	12161503	2.3.7.2.99	KIT DE TRIGLICERIDOS	3.00	UD	19,465.00	58,395.00
56	12161503	2.3.7.2.99	KIT DE REACTIVOS "GLUCOSA"	4.00	UD	7,106.00	28,424.00
57	41116105	2.3.7.2.03	SOLUCION DE LAVADO EXTRA MINI	2.00	UD	2,400.00	4,800.00
58	12352207	2.3.7.2.99	KIT DE REACTIVOS "CREATININA"	7.00	UD	4,528.00	31,696.00
59	12352207	2.3.7.2.99	KIT DE REACTIVOS "UREA"	7.00	UD	14,426.00	100,982.00
60	12352209	2.3.7.2.99	KIT DE REACTIVOS "ACIDO URICO "	1.00	UD	6,400.00	6,400.00
61	51241221	2.3.4.1.01	KIT DE REACTIVOS "COLECTOROL TOTAL"	3.00	UD	9,613.00	28,839.00
62	51241221	2.3.4.1.01	KIT DE REACTIVOS "COLECTOROL HDL"	8.00	UD	26,513.00	212,104.00
63	51102710	2.3.4.1.01	KIT DE REACTIVOS "COLECTOROL LDL"	8.00	GAL	59,288.00	474,304.00
64	12352207	2.3.7.2.99	KIT DE REACTIVOS "FOSFATASA ALCALINA"	1.00	LB	5,534.00	5,534.00
65	51102705	2.3.4.1.01	KIT DE REACTIVOS "AST/TGO"	6.00	LB	5,566.00	33,396.00
66	12161503	2.3.7.2.99	KIT DE REACTIVOS "ALT/TGP"	8.00	UD	5,566.00	44,528.00
67	41116126	2.3.9.3.01	KIT DE REACTIVOS "ALFAVETO PROTEINAS"	7.00	UD	5,175.00	36,225.00
68	41116126	2.3.9.3.01	KIT DE REACTIVOS "HEMOGLOBINA GLICOSILADA" 25PRUEB.	30.00	UD	5,674.00	170,220.00
69	41116126	2.3.9.3.01	KIT DE REACTIVOS "HEMOGLOBINA GLICOSILADA" 25PRUEB.	26.00	UD	5,674.00	147,524.00

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70	12352207	2.3.7.2.99	KIT DE REACTIVOS "GAMMA GLUTAMIL TRANSFERASA GGT"	1.00	LB	11,730.00	11,730.00
71	12352207	2.3.7.2.99	KIT DE REACTIVOS "LACTATO DESHIDROGENASA LDH"	1.00	LB	11,155.00	11,155.00
72	41116129	2.3.9.3.01	INSULINA FLUROCARE 20 PRUEBAS	5.00	UD	7,314.00	36,570.00
73	41116129	2.3.9.3.01	KIT DE REACTIVOS "MAGNESIO-NG "	1.00	UD	4,888.00	4,888.00
74	41116129	2.3.9.3.01	KIT DE REACTIVOS "FOSFORO"	1.00	UD	2,415.00	2,415.00
75	12352207	2.3.7.2.99	CLEANSER	5.00	UD	4,945.00	24,725.00
76	12352207	2.3.7.2.99	LAVADO A Y B AUTOQUANT	1.00	UD	4,945.00	4,945.00
77	12352209	2.3.7.2.99	CONTROL NORMAL AUTOQUART	8.00	UD	1,849.00	14,792.00
78	12352207	2.3.7.2.99	CONTROLES DE HEMATOLOGIA 5 PARTES	8.00	LB	15,525.00	124,200.00
79	12161503	2.3.7.2.99	TRANSCUL	400.00	UD	23.00	9,200.00
80	41116126	2.3.9.3.01	SANGRE OCULTA 100 TEST	1.00	UD	5,520.00	5,520.00
81	12352207	2.3.7.2.99	LDH 340 PRUEBAS AUTOQUANT	1.00	LB	13,455.00	13,455.00
82	41116129	2.3.9.3.01	TETOSTERONA FLUROCARE 20	6.00	UD	4,974.00	29,844.00
83	41116129	2.3.9.3.01	PCT FLUOCARE 20 PRUEBAS	2.00	UD	6,555.00	13,110.00
84	41116129	2.3.9.3.01	REAGENT BIO CARE	2.00	UD	24,564.00	49,128.00
85	41116129	2.3.9.3.01	CHEM SET LEVE 1 BIO CARE 1030013	2.00	UD	5,548.00	11,096.00
86	41116129	2.3.9.3.01	CHEM SET LEVE 2 BIO CARE 1030014	2.00	UD	5,561.00	11,122.00
87	41116129	2.3.9.3.01	CLEANING SOLUTION BIO CARE 1030012	2.00	UD	5,361.00	10,722.00
88	42142504	2.3.9.3.01	MARIPOSITAS NUMERO 23	2.00	PAQ	450.00	900.00
89	41116129	2.3.9.3.01	KIT DE ERITROSEDIMENTACION DE 100 T	4.00	UD	1,696.84	6,787.36
90	41116129	2.3.9.3.01	KIT DE ELECTROLITOS	1.00	UD	5,361.00	5,361.00
91	41116126	2.3.9.3.01	AGUJA VACUTAINER PAQ.	20.00	UD	949.00	18,980.00
92	41116129	2.3.9.3.01	TIRILLA DE ORINA PAQ. 100/1	48.00	PAQ	1,323.00	63,504.00
93	41116129	2.3.9.3.01	DETERGENTE A 5 LITROS	15.00	UD	5,512.50	82,687.50



94	41116129	2.3.9.3.01	DETERGENTE C B 100 ML	8.00	UD	6,615.00	52,920.00
95	41116129	2.3.9.3.01	CONTROL DE LA TIRA 3*8ML	10.00	UD	2,149.88	21,498.80
96	41116129	2.3.9.3.01	NIVEL 2 NORMAL SEDIMENTO 40ML	10.00	UD	2,149.88	21,498.80
97	41116129	2.3.9.3.01	NIVEL 3 PATOLOGICO SEDIMENTO 40ML	10.00	UD	3,252.38	32,523.80
98	41116129	2.3.9.3.01	TOXO IGG/IGM ACCUTELL ABT-B29	100.00	UD	109.00	10,900.00
99	41116129	2.3.9.3.01	ANTI A 10ML	2.00	UD	368.00	736.00
100	41116129	2.3.9.3.01	ANTI B 10ML	2.00	UD	368.00	736.00
101	41116129	2.3.9.3.01	ANTI D 10ML	2.00	UD	564.00	1,128.00
102	41116129	2.3.9.3.01	ELICOBACTER EN HECES	100.00	UD	105.00	10,500.00
103	41116129	2.3.9.3.01	AMILASA	1.00	UD	19,161.00	19,161.00
104	41116129	2.3.9.3.01	CONTROL ANORMAL	13.00	UD	1,946.00	25,298.00
105	41116129	2.3.9.3.01	BILIRUBINA DIRECTA	1.00	UD	6,914.00	6,914.00
106	41116129	2.3.9.3.01	BILIRUBINA TOTAL	1.00	UD	6,914.00	6,914.00
107	41116129	2.3.9.3.01	CEA TOTOL 200 TEST MACCURA	2.00	UD	33,221.00	66,442.00
108	41116129	2.3.9.3.01	HELICOBATER PILORY EN SUERO	2.00	UD	1,600.00	3,200.00
109	41116129	2.3.9.3.01	CALIBRADOR AUTOQUANT	13.00	UD	7,993.00	103,909.00
110	41116129	2.3.9.3.01	PIPETA DE 5 AUTOMATICA	1.00	UD	403.00	403.00
111	41116129	2.3.9.3.01	ASO LATEX (FRASCOS)	6.00	UD	1,610.00	9,660.00
112	41116129	2.3.9.3.01	PCR LATEX (FRASCOS)	9.00	UD	1,610.00	14,490.00
113	41116129	2.3.9.3.01	FACTOR LATEX (FRASCOS)	9.00	UD	1,610.00	14,490.00
114	41116129	2.3.9.3.01	HCG	200.00	UD	39.00	7,800.00
115	12352207	2.3.7.2.99	TIRILLA PARA GLUCOSA	6.00	UD	1,600.00	9,600.00

TOTAL : 6,436,476.43

Lic. Edgar Lebrón.

Encargado de la Unidad de Compras



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