

| UNIDAD NACIONAL DE ATENCIÓN AL ENFERMO RENAL CRÓNICO -UNAERC- |                                                             |           |             |           |                                                          |                     |         |                                                                                                                        |          |                   |             |          |           |
|---------------------------------------------------------------|-------------------------------------------------------------|-----------|-------------|-----------|----------------------------------------------------------|---------------------|---------|------------------------------------------------------------------------------------------------------------------------|----------|-------------------|-------------|----------|-----------|
| COMPRAS DIRECTAS AGOSTO 2026                                  |                                                             |           |             |           |                                                          |                     |         |                                                                                                                        |          |                   |             |          |           |
| No                                                            | Solicitud                                                   | OC        | Fecha de OC | NIT       | Proveedor                                                | Modalidad de compra | Renglón | Descripción                                                                                                            | Cantidad | Valor Unitario Q. | Subtotal    | Total OC |           |
| 1526                                                          | 822/2026                                                    | 1526-2026 | 5/08/2026   | 22270086  | REPRESENTACIONES BYALKÁ,S.A.                             | COMPRA DIRECTA      | 153     | ARRENDAMIENTO DE FOTOCOPIADORA                                                                                         | 4        | Q 22,000.00       | Q 88,000.00 | Q        | 88,000.00 |
| 1529                                                          | 264/2026, 491/2026, 300/2026, 299/2026 Y 737/2026           | 1529-2026 | 6/08/2026   | 326267    | DISTRIBUIDORA DE MATERIALES LA PINTURA, LIMITADA         | DIRECTA             | 267     | PINTURA DE LATEX BLANCO PURO (CUBETA DE 5 GALONES)                                                                     | 6        | Q 952.00          | Q 5,712.00  | Q        | 45,894.00 |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PNTURA DE LATEX AZUL FIRMAMENTO (CUBETA DE 5 GALONES)                                                                  | 3        | Q 1,116.00        | Q 3,348.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA ANTICORROSIVA DE SECADO RAPIDO COLOR BLANCO (UNIDAD DE MEDIDA GALON)                                           | 1        | Q 280.00          | Q 280.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA DE ACEITE ANTICORROSIVA DE SECADO RAPIDO COLOR GRIS                                                            | 3        | Q 280.00          | Q 840.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | BANDEJA PARA PINTURA                                                                                                   | 5        | Q 22.00           | Q 110.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | EXTENSION PARA RODILLO                                                                                                 | 5        | Q 102.30          | Q 511.50    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | BROCHA DE MADERA DE 2"                                                                                                 | 6        | Q 14.00           | Q 84.00     |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | BROCHA DE 4"                                                                                                           | 6        | Q 36.00           | Q 216.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | RODILLO                                                                                                                | 5        | Q 27.00           | Q 135.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | FELPA                                                                                                                  | 5        | Q 16.00           | Q 80.00     |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | BANDEJA PARA PINTURA                                                                                                   | 4        | Q 22.00           | Q 88.00     |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | EXTENSION PARA RODILLO                                                                                                 | 2        | Q 102.30          | Q 204.60    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | BROCHA DE 2"                                                                                                           | 4        | Q 16.00           | Q 64.00     |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | BROCHA DE 4"                                                                                                           | 5        | Q 36.00           | Q 180.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | RODILLO                                                                                                                | 5        | Q 27.00           | Q 135.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 299     | FELPA                                                                                                                  | 10       | Q 16.00           | Q 160.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA PARA INTERIOR (UNIDAD)                                                                                         | 25       | Q 260.00          | Q 6,500.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA PARA EXTERIOR (UNIDAD)                                                                                         | 30       | Q 260.00          | Q 7,800.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 292     | CERA ANTIDESLIZANTE (CUBETA)                                                                                           | 3        | Q 468.00          | Q 1,404.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 261     | SELLADOR DE PISO (CUBETA)                                                                                              | 3        | Q 1,506.60        | Q 4,519.80  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 292     | PAD NEGRO DE 20" PARA PULODORA DE PISO                                                                                 | 20       | Q 72.00           | Q 1,440.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 292     | PAD BLANCO DE 20" PARA PULODORA DE PISO                                                                                | 20       | Q 72.00           | Q 1,440.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA LATEX COLOR GRIS SEMI-BRILLANTE (GALON)                                                                        | 8        | Q 319.20          | Q 2,553.60  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA ART DECO 15                                                                                                    | 2        | Q 1,116.00        | Q 2,232.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA DE LATEX COLOR BLANCO PURO (CUBETA DE 5 GALONES)                                                               | 5        | Q 952.00          | Q 4,760.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 267     | PINTURA DE ACEITE ANTICORROSIVA DE SECADO RAPIDO COLOR GRIS                                                            | 3        | Q 280.00          | Q 840.00    |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 261     | THINER                                                                                                                 | 3        | Q 85.00           | Q 256.50    |          |           |
| 1539                                                          | 268/2026                                                    | 1539-2026 | 6/08/2026   | 5801338   | SERVICIOS QUIRURGICOS,S.A.                               | DIRECTA             | 266     | SOLUCION SALINA AL 0.9% DE 1000 ML                                                                                     | 2016     | Q 8.54            | Q 17,216.64 | Q        | 17,216.64 |
| 1540                                                          | 268/2025                                                    | 1540-2026 | 6/08/2026   | 5801338   | SERVICIOS QUIRURGICOS,S.A.                               | DIRECTA             | 266     | SOLUCION SALINA AL 0.9% DE 1000 ML                                                                                     | 2016     | Q 8.54            | Q 17,216.64 | Q        | 17,216.64 |
| 1541                                                          | 268/2025                                                    | 1541-2026 | 6/08/2026   | 5801338   | SERVICIOS QUIRURGICOS,S.A.                               | DIRECTA             | 266     | SOLUCION SALINA AL 0.9% DE 1000 ML                                                                                     | 2016     | Q 8.54            | Q 17,216.64 | Q        | 17,216.64 |
| 1542                                                          | 268/2026                                                    | 1542-2026 | 6/08/2026   | 5801338   | SERVICIOS QUIRURGICOS,S.A.                               | DIRECTA             | 266     | SOLUCION SALINA AL 0.9% DE 1000 ML                                                                                     | 2016     | Q 8.54            | Q 17,216.64 | Q        | 17,216.64 |
| 1551                                                          | 179/2026, 1135/2026                                         | 1551-2026 | 6/08/2026   | 32078161  | ROXANDA RUANO AROCHE DE MORAN                            | DIRECTA             | 323     | DESFIBRILADOR                                                                                                          | 1        | Q 27,900.00       | Q 27,900.00 | Q        | 55,800.00 |
|                                                               |                                                             |           |             |           |                                                          |                     | 323     | DESFIBRILADOR                                                                                                          | 1        | Q 27,900.00       | Q 27,900.00 |          |           |
| 1555                                                          | 721/2026                                                    | 1555-2026 | 10/08/2026  | 56033664  | CARLOS ENRIQUE V ILLATORO CASTILLO                       | DIRECTA             | 182     | HEMOCULTIVO                                                                                                            | 600      | Q 146.00          | Q 87,600.00 | Q        | 87,600.00 |
| 1557                                                          | 1486/2026                                                   | 1557-2026 | 10/08/2026  | 4751124   | BODEGA FARMACEUTICA,S.A.                                 | DIRECTA             | 266     | CLORFENIRAMINA MALEATO 1 ML 10 MG/ML                                                                                   | 40000    | Q 1.72            | Q 68,800.00 | Q        | 68,800.00 |
| 1577                                                          | 1488/2026                                                   | 1577-2026 | 12/08/2026  | 49436384  | LETERAGO,S.A.                                            | COMPRA DIRECTA      | 266     | ENALAPRIL 1.25MG/ML 2ML                                                                                                | 600      | Q 141.00          | Q 84,600.00 | Q        | 84,600.00 |
| 1581                                                          | 1375/2026                                                   | 1581-2026 | 12/08/2026  | 90552857  | DISTRIBUIDORA DE PRODUCTOS HOSPITALARIOS IMPORTADOS,S.A. | DIRECTA             | 266     | DEXTROSA HIPERTONICA AL 30% DE 250 ML                                                                                  | 3600     | Q 24.00           | Q 86,400.00 | Q        | 86,400.00 |
| 1582                                                          | 1270/2026                                                   | 1582-2026 | 12/08/2026  | 42102731  | NIPRO MEDICAL CORPORATION (SUCURSAL GUATEMALA)           | DIRECTA             | 261     | TIRAS PARA GLUOMETRO (FRASCO)                                                                                          | 1350     | Q 37.95           | Q 51,232.50 | Q        | 51,232.50 |
| 1596                                                          | 1483/2026                                                   | 1596-2026 | 13/08/2026  | 104670908 | PARA FARMACIAS,S.A.                                      | DIRECTA             | 266     | AMLODIPINA BESILATO, 10 MG TABLETA                                                                                     | 325000   | Q 0.27            | Q 87,750.00 | Q        | 87,750.00 |
| 1597                                                          | 1682/2026                                                   | 1597-2026 | 13/08/2026  | 104670908 | PARA FARMACIAS,S.A.                                      | DIRECTA             | 266     | CARVEDILOL 12.5 MG                                                                                                     | 100000   | Q 0.21            | Q 21,000.00 | Q        | 21,000.00 |
| 1646                                                          | 1319/2026                                                   | 1646-2026 | 19/08/2026  | 117727741 | INVERSION LUCAMI,S.A.                                    | DIRECTA             | 266     | DICLOFENACO SODICO SOLUCION INYECTABLE 3ML 75MG/3ML                                                                    | 76470    | Q 0.70            | Q 53,529.00 | Q        | 53,529.00 |
| 1665                                                          | 1459/2026                                                   | 1665-2026 | 25/08/2026  | 6776345   | EQUIPOS INTEGRADOS,S.A.                                  | DIRECTA             | 329     | CONTROL BIOMETRICO DE ASISTENCIA                                                                                       | 14       | Q 2,954.00        | Q 41,356.00 | Q        | 41,356.00 |
| 1672                                                          | 41/2026, 103/2026, 43/2026 , 1539/2026, 838/2026 Y 772/2026 | 1672-2026 | 26/08/2026  | 106773828 | LESTER MARAINO MOLINA LOPEZ                              | DIRECTA             | 322     | ARMARIO DE ARCIHO CON PERSIANA                                                                                         | 10       | Q 4,050.00        | Q 40,500.00 | Q        | 40,500.00 |
| 1675                                                          | 1482/2026                                                   | 1675-2026 | 26/08/2026  | 108234487 | MEDICAMENTOS DE CALIDAD,S.A.                             | DIRECTA             | 266     | LOSARTAN 50MG                                                                                                          | 1125000  | Q 0.08            | Q 90,000.00 | Q        | 90,000.00 |
| 1771                                                          | 696/2026, 698/2026 , 1443/2026                              | 1771-2026 | 31/08/2026  | 44131933  | PERSY MARLENY BONILLA GUERRA DE ESCOBAR                  | DIRECTA             | 323     | ESFIGMOMANOMETRO PARA ADULTO                                                                                           | 21       | Q 120.00          | Q 2,520.00  | Q        | 11,880.00 |
|                                                               |                                                             |           |             |           |                                                          |                     | 323     | ESTETOSCOPIO PARA ADULTO                                                                                               | 21       | Q 210.00          | Q 4,410.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 323     | ESTETOSCOPIO PARA ADULTO                                                                                               | 15       | Q 210.00          | Q 3,150.00  |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 323     | ESFIGMOMANOMETRO PARA ADULTO                                                                                           | 15       | Q 120.00          | Q 1,800.00  |          |           |
| 1772                                                          | 149/2026,384/2026,1000/2026,257/2026,244/2026, 422/2026     | 1772-2026 | 31/08/2026  | 70468184  | AF FUMIGACION GUATEMALA,S.A.                             | DIRECTA             | 199     | FUMIGACION DE PLAGAS (INSECTOS Y ROEDORES) UNAERC VILLA NUEVA (DEBE INCLUIR 6 REFUERZOS ADICIONALES)                   | 6        | Q 3,300.00        | Q 19,800.00 | Q        | 89,500.02 |
|                                                               |                                                             |           |             |           |                                                          |                     | 199     | FUMIGACION DE PLAGAS (INSECTOS Y ROEDORES) UNAERC PUERTO BARRIOS IZABAL                                                | 10       | Q 2,180.00        | Q 21,800.00 |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 199     | FUMIGACION DE PLAGAS (INSECTOS Y ROEDORES) UNAERC MALACATAN SAN MARCOS                                                 | 6        | Q 1,966.67        | Q 11,800.02 |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 199     | FUMIGACION DE PLAGAS (INSECTOS Y ROEDORES) UNAERC ESCUINTLA                                                            | 4        | Q 3,250.00        | Q 13,000.00 |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 199     | FUMIGACION DE PLAGAS (INSECTOS Y ROEDORES) UNAERC 1 AVENIDA 7-08 ZONA 2 , BARRIO EL CALVARIO UNAERC CUILAPA SANTA ROSA | 4        | Q 3,450.00        | Q 13,800.00 |          |           |
|                                                               |                                                             |           |             |           |                                                          |                     | 199     | FUMIGACION DE PLAGAS (INSECTOS Y ROEDORES) BARRIOS EL CENTRO ZONA 0 SEDE CUILAPA SANTA ROSA                            | 3        | Q 3,100.00        | Q 9,300.00  |          |           |
| 1773                                                          | 1541/2026                                                   | 1773-2026 | 31/08/2026  | 5801338   | SERVICIO QUIRURGICOS,S.A.                                | DIRECTA             | 266     | SOLUCION SALINA AL 0.9% DE 100 ML                                                                                      | 18000    | Q 4.87            | Q 87,660.00 | Q        | 87,660.00 |

