

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE | ITEM           |
|-----------------------------------------------------|-----------------------|----------------------|--------|-----------------|-----------------|----------|------------|--------|-------|----------------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 20,640          | 600,90   | 12,402,576 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 24,570          | 203,70   | 5,004,909  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 15,970          | 12,20    | 194,834    |        | 392   | 890001 9044778 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 32,680          | 439,70   | 14,369,396 |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 3,690           | 0,10     | 0,369      |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 25,060          | 574,70   | 14,401,982 |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION | 49098           | 28,500          | 398,60   | 11,360,100 |        | 392   | 890001 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:10      | SERVICIOS INTEGRALES | Ración | 49101           | 4,620           | 527,30   | 2,436,126  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:10      | SERVICIOS INTEGRALES | Ración | 49101           | 21,250          | 1181,30  | 25,102,625 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:10      | SERVICIOS INTEGRALES | Ración | 49101           | 23,100          | 1316,80  | 30,418,080 |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:10      | SERVICIOS INTEGRALES | Ración | 49101           | 28,180          | 25,90    | 729,862    |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 19,960          | 1411,20  | 28,167,552 |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 19,960          | 2578,20  | 51,460,872 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 3,590           | 162,40   | 583,016    |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 12,180          | 264,10   | 3,216,738  |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 22,950          | 2066,70  | 47,430,765 |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 20,760          | 1908,60  | 39,622,536 |        | 392   | 890001 9044783 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION | 49316           | 23,350          | 461,20   | 10,769,020 |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 26,710          | 170,10   | 4,543,371  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 17,360          | 1381,90  | 23,989,784 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 3,210           | 3,50     | 11,235     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 10,680          | 0,40     | 4,272      |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 20,030          | 137,50   | 2,754,125  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 36,860          | 66,90    | 2,465,934  |        | 392   | 890001 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 6,680           | 572,74   | 3,825,903  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION | 49322           | 36,060          | 867,30   | 31,274,838 |        | 392   | 890001 9044787 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 19,960          | 1251,60  | 24,981,936 |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 19,960          | 3174,90  | 63,371,004 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 3,590           | 127,50   | 457,725    |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 12,180          | 250,50   | 3,051,090  |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 22,950          | 685,70   | 15,736,815 |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 20,760          | 817,80   | 16,977,528 |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION | 49345           | 23,350          | 714,10   | 16,674,235 |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 19,780          | 2716,70  | 53,736,326 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 3,560           | 98,70    | 351,372    |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 12,070          | 138,80   | 1,675,316  |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 22,750          | 994,50   | 22,624,875 |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 20,570          | 816,20   | 16,789,234 |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 20,370          | 1305,30  | 26,588,961 |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 23,140          | 670,80   | 15,522,312 |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 1,750           | 4,21     | 7,368      |        | 392   | 890001 9044752 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 11,370          | 12,81    | 145,650    |        | 392   | 890001 9044753 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 21,260          | 1743,90  | 37,075,314 |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 21,260          | 1274,80  | 27,102,248 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 12,970          | 0,50     | 6,485      |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 24,450          | 341,30   | 8,344,785  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 22,110          | 73,90    | 1,633,929  |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 24,870          | 248,30   | 6,175,221  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 22,260          | 1827,40  | 40,677,924 |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 12,910          | 185,10   | 2,389,641  |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 24,490          | 1054,30  | 25,819,807 |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 26,270          | 244,30   | 6,417,761  |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 26,040          | 75,10    | 1,955,604  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 4,670           | 1392,29  | 6,501,994  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 1,140           | 585,30   | 667,242    |        | 392   | 890001 9044753 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION | 49362           | 1,550           | 29,26    | 45,353     |        | 392   | 890001 9044752 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 0,880           | 39,50    | 34,780     |        | 392   | 890001 9044754 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 4,590           | 91,35    | 419,297    |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 21,420          | 238,30   | 5,104,386  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 25,500          | 162,40   | 4,141,200  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 16,580          | 13,60    | 225,488    |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 33,920          | 41,60    | 1,411,072  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 3,830           | 6,70     | 25,661     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 26,010          | 213,10   | 5,542,731  |        | 392   | 890001 9044783 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:36      | CIA. ALIMENTARIA NAC | RACION | 49369           | 29,580          | 73,50    | 2,174,130  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración | 49370           | 19,960          | 436,60   | 8,714,536  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración | 49370           | 19,960          | 1893,90  | 37,802,244 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración | 49370           | 12,180          | 96,70    | 1,177,806  |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración | 49370           | 22,950          | 1332,20  | 30,573,990 |        | 392   | 890001 9044780 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL       | OBJETO | CLASE | ITEM           |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|-----------|-------------|--------|-------|----------------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración     | 49370           | 20,760          | 318,30    | 6.607,908   |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración     | 49370           | 20,560          | 222,70    | 4.578,712   |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración     | 49370           | 23,350          | 221,50    | 5.172,025   |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración     | 49370           | 4,390           | 797,65    | 3.501,684   |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:38      | SERVICIOS INTEGRALES | Ración     | 49411           | 23,100          | 1418,10   | 32.758,110  |        | 392   | 890001 9006062 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:38      | SERVICIOS INTEGRALES | Ración     | 49411           | 21,250          | 1227,40   | 26.082,250  |        | 392   | 890001 9006064 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:38      | SERVICIOS INTEGRALES | Ración     | 49411           | 24,260          | 41,80     | 1.014,068   |        | 392   | 890001 9006068 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:38      | SERVICIOS INTEGRALES | Ración     | 49411           | 28,180          | 35,30     | 994,754     |        | 392   | 890001 9006072 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:38      | SERVICIOS INTEGRALES | Ración     | 49411           | 4,620           | 550,90    | 2.545,158   |        | 392   | 890001 9006074 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 22,190          | 570,30    | 12.654,957  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 22,190          | 1735,10   | 38.501,869  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 3,990           | 87,90     | 350,721     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 13,540          | 127,80    | 1.730,412   |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 25,520          | 431,60    | 11.014,432  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 23,080          | 181,60    | 4.191,328   |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 22,860          | 152,60    | 3.488,436   |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 25,960          | 79,60     | 2.066,416   |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 19,780          | 6700,60   | 132.537,868 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 19,780          | 2449,30   | 48.447,154  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 12,060          | 251,90    | 3.037,914   |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 22,740          | 1130,10   | 25.698,474  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 3,560           | 140,30    | 499,468     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 20,570          | 737,50    | 15.170,375  |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 20,370          | 2731,30   | 55.636,581  |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 23,140          | 623,90    | 14.437,046  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 32,630          | 346,30    | 11.299,769  |        | 392   | 890001 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 4,350           | 1225,50   | 5.330,925   |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 19,780          | 2995,50   | 59.250,990  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 12,070          | 154,70    | 1.867,229   |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 3,560           | 145,60    | 518,336     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 20,570          | 3001,20   | 61.734,684  |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 23,140          | 566,30    | 13.104,182  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 14:06      | RIVA SAILICFA        | Sin Unidad | 49558           | 1,000           | 319499,66 | 319.499,660 |        | 421   | 560002 9042841 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 14:11      | PLANOBRA S.A.        | Sin Unidad | 49559           | 1,000           | 851794,72 | 851.794,720 |        | 421   | 203 9038070    |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 13,130          | 19828,80  | 260.352,144 |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 12,080          | 4934,30   | 59.606,344  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 16,000          | 4,65      | 74,400      |        | 392   | 890001 9044753 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 20,640          | 559,20    | 11.541,888  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 24,570          | 191,20    | 4.697,784   |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 15,970          | 14,40     | 229,968     |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 32,680          | 367,70    | 12.016,436  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 25,060          | 513,70    | 12.873,322  |        | 392   | 890001 9044783 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 28,500          | 411,30    | 11.722,050  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 19,960          | 1682,50   | 33.582,700  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 3,590           | 85,70     | 307,663     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 12,180          | 132,50    | 1.613,850   |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 22,950          | 1444,70   | 33.155,865  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 20,760          | 472,90    | 9.817,404   |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 20,560          | 277,20    | 5.699,232   |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 23,350          | 521,90    | 12.186,365  |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 19,960          | 3934,30   | 78.528,628  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 19,960          | 4619,80   | 92.211,208  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 19,960          | 1687,90   | 33.690,484  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 12,180          | 242,30    | 2.951,214   |        | 392   | 890001 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 22,950          | 1090,40   | 25.024,680  |        | 392   | 890001 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 3,590           | 105,80    | 379,822     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 20,760          | 490,30    | 10.178,628  |        | 392   | 890001 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 20,560          | 445,20    | 9.153,312   |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 23,350          | 116,30    | 2.715,605   |        | 392   | 890001 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 22,190          | 1897,30   | 42.101,087  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 22,190          | 111,50    | 2.474,185   |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 22,860          | 243,50    | 5.566,410   |        | 392   | 890001 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 2,630           | 14743,05  | 38.774,222  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 12,080          | 2313,50   | 27.947,080  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 15,360          | 4865,50   | 74.734,080  |        | 392   | 890001 9044783 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 19,960          | 1696,60   | 33.864,136  |        | 392   | 890001 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 19,960          | 2960,10   | 59.083,596  |        | 392   | 890001 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 3,590           | 105,50    | 378,745     |        | 392   | 890001 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 12,180          | 166,80    | 2.031,624   |        | 392   | 890001 9044779 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD   | TOTAL         | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|------------|---------------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 22,90           | 1035,30    | 23.760,135    | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 20,760          | 327,20     | 6.792,672     | 392    | 890001 | 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 20,560          | 663,20     | 13.635,392    | 392    | 890001 | 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 23,350          | 422,90     | 9.874,715     | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Kg         | 49935           | 1,190           | 1,50       | 1,785         | 392    | 890001 | 9044752 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Kg         | 49935           | 7,710           | 7,43       | 57,285        | 392    | 890001 | 9044753 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 19,780          | 1667,90    | 32.991,062    | 392    | 890001 | 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 19,780          | 3769,40    | 74.558,732    | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 12,070          | 204,70     | 2.470,729     | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 22,750          | 1263,70    | 28.749,175    | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 20,570          | 926,20     | 19.051,934    | 392    | 890001 | 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 20,370          | 1543,70    | 31.445,169    | 392    | 890001 | 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 23,140          | 590,10     | 13.654,914    | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 32,640          | 680,40     | 22.208,256    | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 7,710           | 0,13       | 1,002         | 392    | 890001 | 9044753 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 4,390           | 1283,15    | 5.633,029     | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 19,960          | 4586,70    | 91.550,532    | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 19,960          | 2638,10    | 52.656,476    | 392    | 890001 | 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 12,180          | 293,90     | 3.579,702     | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 22,950          | 975,40     | 22.385,430    | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 3,590           | 228,50     | 820,315       | 392    | 890001 | 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 20,760          | 778,80     | 16.167,888    | 392    | 890001 | 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 20,560          | 1249,50    | 25.689,720    | 392    | 890001 | 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 23,350          | 359,20     | 8.387,320     | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:39      | BRICONS S.A.I.C.F.I. | Sin Unidad | 49974           | 1,000           | 1702022,44 | 1.702.022,440 | 421    | 203    | 9038070 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 21,370          | 12329,30   | 263.477,141   | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | RACION     | 49987           | 22,260          | 2972,60    | 66.170,076    | 392    | 890001 | 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 12,910          | 80,70      | 1.041,837     | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 3,780           | 70,10      | 264,978       | 392    | 890001 | 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 24,260          | 127,80     | 3.100,428     | 392    | 890001 | 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 22,190          | 2059,50    | 45.700,305    | 392    | 890001 | 9006064 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 13,540          | 126,50     | 1.712,810     | 392    | 890001 | 9006067 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 23,080          | 251,50     | 5.804,620     | 392    | 890001 | 9006070 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 22,860          | 298,50     | 6.823,710     | 392    | 890001 | 9006071 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 25,960          | 215,50     | 5.594,380     | 392    | 890001 | 9006072 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION     | 50527           | 9,300           | 629,40     | 5.853,420     | 392    | 890001 | 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION     | 50527           | 10,700          | 55,10      | 589,570       | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION     | 50527           | 9,670           | 54,10      | 523,147       | 392    | 890001 | 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION     | 50527           | 10,880          | 138,80     | 1.510,144     | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:42      | SOMA SA              | Kg         | 50530           | 1,660           | 242,50     | 402,550       | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 20,640          | 600,90     | 12.402,576    | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 24,570          | 203,70     | 5.004,909     | 392    | 890001 | 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 15,970          | 12,20      | 194,834       | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 32,680          | 439,70     | 14.369,396    | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 3,690           | 0,10       | 0,369         | 392    | 890001 | 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 25,060          | 574,70     | 14.401,982    | 392    | 890001 | 9044783 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 28,500          | 398,60     | 11.360,100    | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:55      | SOMA SA              | Kg         | 50660           | 1,660           | 5318,40    | 8.828,544     | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 03/02/2009 13:41      | MEJORES HOSPITALES S | Sin Unidad | 49245           | 2517627,580     | 1,00       | 2.517.627,580 | 421    | 560002 | 9042841 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 03/02/2009 13:41      | MEJORES HOSPITALES S | Sin Unidad | 49245           | 2109303,510     | 1,00       | 2.109.303,510 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:01      | MIG S.A.             | Sin Unidad | 49961           | 1898669,900     | 1,00       | 1.898.669,900 | 421    | 56004  | 9005713 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:01      | MIG S.A.             | Sin Unidad | 49961           | 1662514,380     | 1,00       | 1.662.514,380 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:42      | SEHOS S.A.           | Sin Unidad | 49416           | 547734,980      | 1,00       | 547.734,980   | 421    | 560002 | 9042841 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:16      | INDALTEC S.A.        | Sin Unidad | 49934           | 543884,440      | 1,00       | 543.884,440   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 16:56      | SES SOCIEDAD ANONIMA | Sin Unidad | 50445           | 429494,350      | 1,00       | 429.494,350   | 421    | 560002 | 9042841 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:42      | SEHOS S.A.           | Sin Unidad | 49416           | 395011,860      | 1,00       | 395.011,860   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 16:56      | SES SOCIEDAD ANONIMA | Sin Unidad | 50445           | 352560,110      | 1,00       | 352.560,110   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 16:41      | SES SOCIEDAD ANONIMA | Sin Unidad | 50444           | 342173,280      | 1,00       | 342.173,280   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:15      | ASCENSORES TESTA S.A | Sin Unidad | 49728           | 296000,000      | 1,00       | 296.000,000   | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:41      | SERVICIOS DE LIMPIEZ | Mes        | 49483           | 294465,600      | 1,00       | 294.465,600   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:24      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49986           | 294465,600      | 1,00       | 294.465,600   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:27      | UPS-SCS (ARGENTINA)  | Mes        | 49365           | 287000,000      | 1,00       | 287.000,000   | 351    | 65003  | 9011563 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:34      | UPS-SCS (ARGENTINA)  | Mes        | 49990           | 287000,000      | 1,00       | 287.000,000   | 351    | 65003  | 9011563 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 13,130          | 20930,00   | 274.810,900   | 392    | 890001 | 9044777 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:13      | PALECO SA            | Sin Unidad | 49727           | 273748,050      | 1,00       | 273.748,050   | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:11      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49105           | 249163,200      | 1,00       | 249.163,200   | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:39      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49943           | 249163,200      | 1,00       | 249.163,200   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:33      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49941           | 240000,000      | 1,00       | 240.000,000   | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 16:41      | SES SOCIEDAD ANONIMA | Sin Unidad | 50444           | 231180,030      | 1,00       | 231.180,030   | 421    | 560002 | 9042843 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL       | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|-----------|-------------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:42      | MEJORES HOSPITALES S | Sin Unidad | 49955           | 219500,240      | 1,00      | 219.500,240 | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 17:35      | SEHOS S.A.           | Sin Unidad | 50446           | 185337,530      | 1,00      | 185.337,530 | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION     | 49362           | 21,370          | 8658,00   | 185.021,460 | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 11:34      | MEJORES HOSPITALES S | Sin Unidad | 50520           | 146454,140      | 1,00      | 146.454,140 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 20/02/2009 10:51      | BRICONS S.A.I.C.F.I. | Sin Unidad | 50474           | 143897,540      | 1,00      | 143.897,540 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 230,000         | 600,00    | 138.000,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:19      | INDALTEC S.A.        | Sin Unidad | 49913           | 125861,000      | 1,00      | 125.861,000 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 16:11      | SOCIEDAD DEL ESTADO  | Unidad     | 2219            | 0,800           | 150000,00 | 120.000,000 | 353    | 36001  | 9012025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:38      | ARGUS DIAGNOSTICO ME | Mes        | 50336           | 112380,000      | 1,00      | 112.380,000 | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:00      | SERVIR' C. S.A.      | Mes        | 49311           | 111418,160      | 1,00      | 111.418,160 | 392    | 890001 | 9044793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:33      | SERVICIOS INTEGRALES | Mes        | 49302           | 104422,730      | 1,00      | 104.422,730 | 392    | 890001 | 9044746 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 16,020          | 6025,00   | 96.520,500  | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:42      | MEJORES HOSPITALES S | Sin Unidad | 49955           | 94071,530       | 1,00      | 94.071,530  | 692    | 900636 | 9040847 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:43      | PLANOBRA S.A.        | Sin Unidad | 49719           | 91388,560       | 1,00      | 91.388,560  | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:59      | PLANOBRA S.A.        | Sin Unidad | 49723           | 91388,560       | 1,00      | 91.388,560  | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 16:49      | PLANOBRA S.A.        | Sin Unidad | 49981           | 91388,560       | 1,00      | 91.388,560  | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:42      | CENTURY GREEN S.A.   | Mes        | 49718           | 90992,000       | 1,00      | 90.992,000  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:06      | CENTURY GREEN S.A.   | Mes        | 49726           | 90992,000       | 1,00      | 90.992,000  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 17:35      | SEHOS S.A.           | Sin Unidad | 50446           | 79430,370       | 1,00      | 79.430,370  | 692    | 900636 | 9040847 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:06      | SERVICIOS DE LIMPIEZ | Mes        | 49099           | 79279,200       | 1,00      | 79.279,200  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:08      | SERVICIOS DE LIMPIEZ | Mes        | 49103           | 79279,200       | 1,00      | 79.279,200  | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:48      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49118           | 79279,200       | 1,00      | 79.279,200  | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:26      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49405           | 79279,200       | 1,00      | 79.279,200  | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:26      | SERVICIOS DE LIMPIEZ | Sin Unidad | 49918           | 79279,200       | 1,00      | 79.279,200  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:48      | LAVADERO EL LUCERO S | Unidad     | 50676           | 8,200           | 8370,00   | 68.634,000  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:50      | LAVADERO EL LUCERO S | Unidad     | 50678           | 8,200           | 7594,00   | 62.270,800  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:49      | LAVADERO EL LUCERO S | Unidad     | 50677           | 8,200           | 7535,00   | 61.787,000  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:02      | TOMO IMAGO S.A.      | U          | 50572           | 79,930          | 761,00    | 60.826,730  | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:47      | INDALTEC S.A.        | Sin Unidad | 50098           | 59864,800       | 1,00      | 59.864,800  | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 13,790          | 4209,00   | 58.042,110  | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:43      | PLANOBRA S.A.        | Mes        | 49719           | 58031,450       | 1,00      | 58.031,450  | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:59      | PLANOBRA S.A.        | Mes        | 49723           | 58031,450       | 1,00      | 58.031,450  | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 16:49      | PLANOBRA S.A.        | Sin Unidad | 49981           | 58031,450       | 1,00      | 58.031,450  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:51      | LAVADERO EL LUCERO S | Unidad     | 50680           | 8,200           | 7032,00   | 57.662,400  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:50      | LAVADERO EL LUCERO S | Unidad     | 50679           | 8,200           | 6758,00   | 55.415,600  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:51      | LAVADERO EL LUCERO S | Unidad     | 50681           | 8,200           | 6692,00   | 54.874,400  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:31      | LAVADERO BANFIELD S. | Mes        | 50268           | 54600,000       | 1,00      | 54.600,000  | 339    | 79100  | 5021469 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 10:52      | LAVADERO BANFIELD S. | Mes        | 50414           | 54600,000       | 1,00      | 54.600,000  | 339    | 790001 | 9044701 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:10      | LAVADERO BANFIELD S. | Mes        | 50604           | 54600,000       | 1,00      | 54.600,000  | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:00      | CLINICA SAN MICHELE  | Sin Unidad | 50104           | 51770,000       | 1,00      | 51.770,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:00      | CLINICA SAN MICHELE  | Sin Unidad | 50105           | 51770,000       | 1,00      | 51.770,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:36      | CLINICA SAN MICHELE  | Mes        | 50272           | 51770,000       | 1,00      | 51.770,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:36      | MIG S.A.             | Sin Unidad | 50271           | 50720,960       | 1,00      | 50.720,960  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:01      | CLINICA SAN MICHELE  | Sin Unidad | 50106           | 50100,000       | 1,00      | 50.100,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:25      | EMPRESA MANILA S.A.  | Sin Unidad | 49916           | 49777,000       | 1,00      | 49.777,000  | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:15      | CLINICA SAN MICHELE  | Mes        | 50300           | 49680,000       | 1,00      | 49.680,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:36      | MIG S.A.             | Sin Unidad | 50271           | 49460,420       | 1,00      | 49.460,420  | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:56      | SERVICIOS OPERATIVOS | Sin Unidad | 49488           | 48790,000       | 1,00      | 48.790,000  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:58      | SERVICIOS OPERATIVOS | Mes        | 49489           | 48790,000       | 1,00      | 48.790,000  | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:07      | CLINICA SAN MICHELE  | Sin Unidad | 50297           | 47430,000       | 1,00      | 47.430,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:06      | BAXTER ARGENTINA SA  | Mes        | 50600           | 47212,250       | 1,00      | 47.212,250  | 352    | 65102  | 9037737 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:15      | EL CHALET CLINICA PR | Mes        | 50003           | 44330,000       | 1,00      | 44.330,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:13      | EL CHALET CLINICA PR | Mes        | 50076           | 44330,000       | 1,00      | 44.330,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:23      | EL CHALET CLINICA PR | Mes        | 50081           | 44330,000       | 1,00      | 44.330,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:09      | EL CHALET CLINICA PR | Mes        | 50074           | 42900,000       | 1,00      | 42.900,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:39      | EL CHALET CLINICA PR | Mensual    | 49992           | 42640,000       | 1,00      | 42.640,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:04      | SERVICIOS INTEGRALES | Mes        | 49356           | 41277,200       | 1,00      | 41.277,200  | 392    | 890001 | 9044793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 14:40      | SEHOS S.A.           | Sin Unidad | 50364           | 40955,100       | 1,00      | 40.955,100  | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:07      | SERVIR' C. S.A.      | Mes        | 49927           | 39102,360       | 1,00      | 39.102,360  | 392    | 890001 | 9044793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 130,000         | 300,00    | 39.000,000  | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:02      | TOMO IMAGO S.A.      | U          | 50572           | 129,210         | 300,00    | 38.763,000  | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:26      | EL CHALET CLINICA PR | Sin Unidad | 50083           | 38220,000       | 1,00      | 38.220,000  | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:12      | BAXTER ARGENTINA SA  | Mes        | 49906           | 37932,100       | 1,00      | 37.932,100  | 352    | 65102  | 9037737 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 11/02/2009 11:06      | SETEX S.A.           | Mes        | 49785           | 37800,000       | 1,00      | 37.800,000  | 339    | 79100  | 5021469 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 11/02/2009 11:07      | SETEX S.A.           | Mes        | 49786           | 37800,000       | 1,00      | 37.800,000  | 339    | 79100  | 9006684 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 11/02/2009 11:10      | SETEX S.A.           | Mes        | 49787           | 37800,000       | 1,00      | 37.800,000  | 339    | 79100  | 5021469 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 11/02/2009 11:11      | SETEX S.A.           | Mes        | 49788           | 37800,000       | 1,00      | 37.800,000  | 339    | 79100  | 5021469 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 11/02/2009 11:14      | SETEX S.A.           | Mes        | 49789           | 37800,000       | 1,00      | 37.800,000  | 339    | 79100  | 5021469 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:22      | SETEX S.A.           | Mes        | 49915           | 37800,000       | 1,00      | 37.800,000  | 339    | 79100  | 9006684 |



| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:40      | C.A.I.P. CENTRO DE A | Mes        | 50095           | 25110,000       | 1,00     | 25.110,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:44      | C.A.I.P. CENTRO DE A | Mes        | 50097           | 25110,000       | 1,00     | 25.110,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:00      | CENTRO DE ESTUDIOS P | Sin Unidad | 50289           | 25110,000       | 1,00     | 25.110,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:21      | C.A.I.P. CENTRO DE A | Sin Unidad | 50303           | 25110,000       | 1,00     | 25.110,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:02      | CLINICA SAN JORGE S  | Mes        | 50292           | 24490,000       | 1,00     | 24.490,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:08      | CLINICA SAN JORGE S  | Sin Unidad | 50299           | 24490,000       | 1,00     | 24.490,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:01      | CENTRO DE ESTUDIOS P | Mes        | 50291           | 24300,000       | 1,00     | 24.300,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:25      | C.A.I.P. CENTRO DE A | Sin Unidad | 50304           | 24300,000       | 1,00     | 24.300,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:44      | MIG S.A.             | Sin Unidad | 49720           | 23757,760       | 1,00     | 23.757,760 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:52      | MIG S.A.             | Sin Unidad | 49721           | 23757,760       | 1,00     | 23.757,760 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:55      | MIG S.A.             | Sin Unidad | 49722           | 23757,760       | 1,00     | 23.757,760 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:01      | MIG S.A.             | Sin Unidad | 49725           | 23757,760       | 1,00     | 23.757,760 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:36      | MIG S.A.             | Sin Unidad | 50271           | 23757,690       | 1,00     | 23.757,690 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:28      | C.A.I.P. CENTRO DE A | Sin Unidad | 50308           | 23710,000       | 1,00     | 23.710,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:07      | CLINICA SAN JORGE S  | Mes        | 50298           | 23700,000       | 1,00     | 23.700,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:23      | EL INGALE S.R.L.     | UN         | 50692           | 1,400           | 16792,00 | 23.508,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:44      | MIG S.A.             | Sin Unidad | 49720           | 23167,330       | 1,00     | 23.167,330 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:52      | MIG S.A.             | Sin Unidad | 49721           | 23167,330       | 1,00     | 23.167,330 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:55      | MIG S.A.             | Sin Unidad | 49722           | 23167,330       | 1,00     | 23.167,330 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:01      | MIG S.A.             | Sin Unidad | 49725           | 23167,330       | 1,00     | 23.167,330 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:36      | MIG S.A.             | Sin Unidad | 50271           | 23167,250       | 1,00     | 23.167,250 | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:36      | C.A.I.P. CENTRO DE A | Mes        | 50092           | 23040,000       | 1,00     | 23.040,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 22,750          | 1005,00  | 22.863,750 | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 227,000         | 100,00   | 22.700,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 225,000         | 100,00   | 22.500,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 220,000         | 100,00   | 22.000,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 12:46      | LOGISTICA AMBIENTAL  | Sin Unidad | 49154           | 21840,000       | 1,00     | 21.840,000 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:06      | LOGISTICA AMBIENTAL  | Sin Unidad | 49924           | 21840,000       | 1,00     | 21.840,000 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:09      | LOGISTICA AMBIENTAL  | Sin Unidad | 49928           | 21840,000       | 1,00     | 21.840,000 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 1,340           | 16080,00 | 21.547,200 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 215,000         | 100,00   | 21.500,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:35      | TEX CARE ARGENTINA S | Unidad     | 50312           | 1,400           | 15231,00 | 21.323,400 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:33      | TEX CARE ARGENTINA S | Unidad     | 50311           | 1,400           | 15159,00 | 21.222,600 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:28      | TEX CARE ARGENTINA S | Unidad     | 50307           | 1,400           | 15158,00 | 21.221,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:43      | TEX CARE ARGENTINA S | Unidad     | 50096           | 1,400           | 14967,00 | 20.953,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 09:32      | TEX CARE ARGENTINA S | Unidad     | 50511           | 1,400           | 14841,00 | 20.777,400 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:21      | CLINICA PRIVADA GREG | Sin Unidad | 50302           | 20670,000       | 1,00     | 20.670,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION     | 49316           | 32,930          | 625,00   | 20.581,250 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:27      | TEX CARE ARGENTINA S | Unidad     | 50306           | 1,400           | 14689,00 | 20.564,600 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:22      | MATILLA SILVIA MARIA | Mes        | 49985           | 20460,000       | 1,00     | 20.460,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:41      | PHSIQUIS SOCIEDAD AN | Mes        | 50048           | 20460,000       | 1,00     | 20.460,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:16      | MATILLA SILVIA MARIA | Mes        | 50113           | 20460,000       | 1,00     | 20.460,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:08      | PHSIQUIS SOCIEDAD AN | Mes        | 50121           | 20460,000       | 1,00     | 20.460,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:15      | PHSIQUIS SOCIEDAD AN | Mes        | 50301           | 20460,000       | 1,00     | 20.460,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:13      | MATILLA SILVIA MARIA | Sin Unidad | 50109           | 20150,000       | 1,00     | 20.150,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:15      | MATILLA SILVIA MARIA | Sin Unidad | 50111           | 20150,000       | 1,00     | 20.150,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:33      | PHSIQUIS SOCIEDAD AN | Sin Unidad | 50269           | 20070,000       | 1,00     | 20.070,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:37      | EMPRESA MANILA S.A.  | Sin Unidad | 50675           | 19910,810       | 1,00     | 19.910,810 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:16      | MATILLA SILVIA MARIA | Mes        | 50112           | 19800,000       | 1,00     | 19.800,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:09      | PHSIQUIS SOCIEDAD AN | Mes        | 50122           | 19800,000       | 1,00     | 19.800,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:34      | PHSIQUIS SOCIEDAD AN | Mes        | 50270           | 19800,000       | 1,00     | 19.800,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:35      | ARANDA ROQUE         | Unidad     | 50618           | 1,400           | 14001,00 | 19.601,400 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:14      | MATILLA SILVIA MARIA | Sin Unidad | 50110           | 19500,000       | 1,00     | 19.500,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 195,000         | 100,00   | 19.500,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:16      | EL INGALE S.R.L.     | Unidad     | 50690           | 1,400           | 13843,00 | 19.380,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:12      | LAVADERO EL LUCERO S | UN         | 49965           | 1,400           | 13798,00 | 19.317,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION     | 49309           | 20,600          | 927,00   | 19.096,200 | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 13:55      | RICABADE S.R.L.      | Sin Unidad | 50359           | 19065,000       | 1,00     | 19.065,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 19:04      | RICABADE S.R.L.      | Sin Unidad | 50447           | 19065,000       | 1,00     | 19.065,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 190,000         | 100,00   | 19.000,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:49      | ARANDA ROQUE         | Unidad     | 50610           | 1,400           | 13367,00 | 18.713,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 185,000         | 100,00   | 18.500,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:37      | RICABADE S.R.L.      | Sin Unidad | 50038           | 18450,000       | 1,00     | 18.450,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:30      | ARANDA ROQUE         | Unidad     | 50578           | 1,400           | 13141,00 | 18.397,400 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 09:26      | SEHOS S.A.           | Sin Unidad | 50509           | 18019,160       | 1,00     | 18.019,160 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 09:36      | SEHOS S.A.           | Sin Unidad | 50512           | 18019,160       | 1,00     | 18.019,160 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 14:40      | SEHOS S.A.           | Sin Unidad | 50364           | 18019,090       | 1,00     | 18.019,090 | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 180,000         | 100,00   | 18.000,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 10:56      | SETEX S.A.           | Mes        | 50416           | 18000,000       | 1,00     | 18.000,000 | 339    | 790001 | 9044702 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 10:58      | SETEX S.A.           | Mes        | 50417           | 18000,000       | 1,00     | 18.000,000 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 2,630           | 6836,00  | 17.978,680 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:21      | EL INGALE S.R.L.     | Unidad     | 50691           | 1,400           | 12802,00 | 17.922,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:01      | RICABADE S.R.L.      | Sin Unidad | 50329           | 17835,000       | 1,00     | 17.835,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 175,000         | 100,00   | 17.500,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:02      | TOMO IMAGO S.A.      | U          | 50572           | 86,590          | 200,00   | 17.318,000 | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:59      | ARANDA ROQUE         | Unidad     | 50570           | 1,400           | 12349,00 | 17.288,600 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:16      | ARANDA ROQUE         | Unidad     | 50576           | 1,400           | 12342,00 | 17.278,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:34      | ARANDA ROQUE         | Unidad     | 50617           | 1,400           | 12225,00 | 17.115,000 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:22      | SOMA SA              | Kg         | 49968           | 1,620           | 10519,00 | 17.040,780 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:44      | SOMA SA              | Kg         | 50657           | 1,620           | 10478,00 | 16.974,360 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:52      | LAVADERO EL LUCERO S | UN         | 49959           | 1,400           | 12075,00 | 16.905,000 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:19      | ARKINO S.A.          | RACION     | 49362           | 1,340           | 12525,00 | 16.783,500 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:59      | EL INGALE S.R.L.     | Unidad     | 50683           | 1,400           | 11849,00 | 16.588,600 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 14:40      | SEHOS S.A.           | Sin Unidad | 50364           | 16515,760       | 1,00     | 16.515,760 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 09:26      | SEHOS S.A.           | Sin Unidad | 50509           | 16515,700       | 1,00     | 16.515,700 | 335    | 790001 | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 09:36      | SEHOS S.A.           | Sin Unidad | 50512           | 16515,700       | 1,00     | 16.515,700 | 335    | 790001 | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 4,680           | 3503,00  | 16.394,040 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:17      | SOMA SA              | Kg         | 49108           | 1,620           | 10007,00 | 16.211,340 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 16,200          | 1009,00  | 16.164,180 | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 11:59      | CIRAN S.A.           | Sin Unidad | 50288           | 16120,000       | 1,00     | 16.120,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:00      | CIRAN S.A.           | Sin Unidad | 50290           | 16120,000       | 1,00     | 16.120,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:15      | DUCONT S.R.L.        | Mes        | 50588           | 16120,000       | 1,00     | 16.120,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:16      | DUCONT S.R.L.        | Mes        | 50589           | 16120,000       | 1,00     | 16.120,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:16      | DUCONT S.R.L.        | Sin Unidad | 50590           | 16120,000       | 1,00     | 16.120,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:14      | DUCONT S.R.L.        | Mes        | 50606           | 16120,000       | 1,00     | 16.120,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 25,520          | 630,00   | 16.077,600 | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:12      | LAVADERO EL LUCERO S | Unidad     | 49966           | 1,400           | 11395,00 | 15.953,000 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:30      | RICABADE S.R.L.      | Sin Unidad | 50025           | 15920,000       | 1,00     | 15.920,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:59      | LAVADERO EL LUCERO S | Unidad     | 49960           | 1,400           | 11360,00 | 15.904,000 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 11:58      | CIRAN S.A.           | Sin Unidad | 50287           | 15600,000       | 1,00     | 15.600,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:25      | DUCONT S.R.L.        | Mes        | 50592           | 15600,000       | 1,00     | 15.600,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:12      | DUCONT S.R.L.        | Mes        | 50605           | 15600,000       | 1,00     | 15.600,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:19      | SOMA SA              | Mes        | 49298           | 14991,010       | 1,00     | 14.991,010 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:58      | SOMA SA              | Kg         | 50538           | 1,660           | 8906,00  | 14.783,960 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:58      | EL INGALE S.R.L.     | U          | 49737           | 1,400           | 10342,00 | 14.478,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:13      | EL INGALE S.R.L.     | UN         | 50330           | 1,400           | 10335,00 | 14.469,000 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 20:10      | SOMA SA              | Kg         | 49491           | 1,620           | 8864,00  | 14.359,680 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 80,000          | 178,00   | 14.240,000 | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:51      | LAVADERO EL LUCERO S | UN         | 49957           | 1,400           | 10107,00 | 14.149,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:04      | CIRAN S.A.           | Sin Unidad | 50295           | 14040,000       | 1,00     | 14.040,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 12:53      | ASCENSORES 2001 SRL. | Sin Unidad | 49709           | 14000,000       | 1,00     | 14.000,000 | 421    | 56004  | 9006005 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 15:21      | EL INGALE S.R.L.     | U          | 49742           | 1,400           | 9928,00  | 13.899,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 13,790          | 992,00   | 13.679,680 | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 03/02/2009 09:50      | SEHOS S.A.           | Mes        | 49210           | 13363,000       | 1,00     | 13.363,000 | 335    | 790001 | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 08:35      | SEHOS S.A.           | Sin Unidad | 49289           | 13363,000       | 1,00     | 13.363,000 | 335    | 790001 | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:14      | SEHOS S.A.           | Mes        | 49294           | 13363,000       | 1,00     | 13.363,000 | 335    | 790001 | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 20:12      | SEHOS S.A.           | Sin Unidad | 49492           | 13363,000       | 1,00     | 13.363,000 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 13:29      | SEHOS S.A.           | Mes        | 49717           | 13363,000       | 1,00     | 13.363,000 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:23      | RICABADE S.R.L.      | Sin Unidad | 50011           | 13350,000       | 1,00     | 13.350,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:29      | EL INGALE S.R.L.     | Mes        | 50615           | 13322,400       | 1,00     | 13.322,400 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 09:31      | EL INGALE S.R.L.     | U          | 50510           | 1,400           | 9453,00  | 13.234,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:59      | SOMA SA              | Kg         | 50539           | 1,660           | 7968,00  | 13.226,880 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:47      | EL INGALE S.R.L.     | UN         | 50596           | 1,400           | 9373,00  | 13.122,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:16      | LOGISTICA AMBIENTAL  | Sin Unidad | 49910           | 13100,000       | 1,00     | 13.100,000 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:57      | ARGUS DIAGNOSTICO ME | Estudio    | 50344           | 170,000         | 77,00    | 13.090,000 | 352    | 650006 | 9043818 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:16      | EL INGALE S.R.L.     | UN         | 50670           | 1,400           | 9202,00  | 12.882,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:20      | EL INGALE S.R.L.     | UN         | 50671           | 1,400           | 9202,00  | 12.882,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:51      | LAVADERO EL LUCERO S | UN         | 49958           | 1,400           | 9112,00  | 12.756,800 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:02      | TOMO IMAGO S.A.      | U          | 50572           | 126,550         | 100,00   | 12.655,000 | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:35      | EL INGALE S.R.L.     | UN         | 50581           | 1,400           | 9039,00  | 12.654,600 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION     | 49309           | 23,680          | 532,00   | 12.597,760 | 392    | 890001 | 9044778 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 125,000         | 100,00   | 12.500,000 | 352    | 650006 | 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:50      | EL INGALE S.R.L.     | U          | 50582           | 1,400           | 8873,00  | 12.422,200 | 339    | 790001 | 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 25,520          | 483,00   | 12.326,160 | 392    | 890001 | 9006068 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:07      | CLINICA PRIVADA DE P | Sin Unidad | 50107           | 12090,000       | 1,00     | 12.090,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:20      | CLINICA PRIVADA DE P | Sin Unidad | 50127           | 12090,000       | 1,00     | 12.090,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:35      | CLINICA PRIVADA DE P | Mes        | 50150           | 12090,000       | 1,00     | 12.090,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:39      | CLINICA PRIVADA DE P | Mes        | 50154           | 12090,000       | 1,00     | 12.090,000 | 352    | 650006 | 9043803 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE | ITEM           |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|-------|----------------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 120,000         | 100,00   | 12,000,000 |        | 352   | 650006 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:51      | EL INGALE S.R.L.     | Mes        | 50583           | 11907,000       | 1,00     | 11,907,000 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:30      | CLINICA PRIVADA DE P | Mes        | 50142           | 11700,000       | 1,00     | 11,700,000 |        | 352   | 650006 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 15:24      | CLINICA PRIVADA DE P | Sin Unidad | 50318           | 11700,000       | 1,00     | 11,700,000 |        | 352   | 650006 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:14      | LAVADERO LIBRA S.R.L | Unidad     | 50669           | 1,400           | 8333,00  | 11,666,200 |        | 339   | 790001 9044701 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:33      | EL INGALE S.R.L.     | Mes        | 50616           | 11529,000       | 1,00     | 11,529,000 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:56      | EL INGALE S.R.L.     | U          | 49735           | 1,400           | 8176,00  | 11,446,400 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:02      | TOMO IMAGO S.A.      | U          | 50572           | 113,230         | 100,00   | 11,323,000 |        | 352   | 650006 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:28      | SOMA SA              | Kg         | 50593           | 1,660           | 6817,00  | 11,316,220 |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 10:07      | HABITAT ECOLOGICO S. | Kg         | 50541           | 1,620           | 6913,00  | 11,199,060 |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 1,200           | 9318,00  | 11,181,600 |        | 392   | 890001 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 1,180           | 9415,00  | 11,109,700 |        | 392   | 890001 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SEHOS S.A.           | Sin Unidad | 49931           | 11075,000       | 1,00     | 11,075,000 |        | 335   | 790000 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:03      | SEHOS S.A.           | Mes        | 50585           | 11075,000       | 1,00     | 11,075,000 |        | 335   | 790000 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:31      | EL INGALE S.R.L.     | U          | 49969           | 1,400           | 7907,00  | 11,069,800 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:36      | EL INGALE S.R.L.     | UN         | 50619           | 1,400           | 7893,00  | 11,050,200 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 110,000         | 100,00   | 11,000,000 |        | 352   | 650006 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:44      | HABITAT ECOLOGICO S. | Kg         | 50532           | 1,620           | 6773,00  | 10,972,260 |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:51      | SOMA SA              | Kg         | 50533           | 1,660           | 6584,00  | 10,929,440 |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:32      | EL INGALE S.R.L.     | U          | 49973           | 1,400           | 7781,00  | 10,893,400 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 10/02/2009 14:56      | EL INGALE S.R.L.     | U          | 49736           | 1,400           | 7744,00  | 10,841,600 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:54      | ARANDA ROQUE         | U          | 50565           | 1,400           | 7703,00  | 10,784,200 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:07      | LAVADERO LIBRA S.R.L | Unidad     | 50661           | 1,400           | 7680,00  | 10,752,000 |        | 339   | 790001 9044701 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION     | 49345           | 1,200           | 8929,00  | 10,714,800 |        | 392   | 890001 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:31      | EL INGALE S.R.L.     | U          | 49972           | 1,400           | 7531,00  | 10,543,400 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:29      | EL INGALE S.R.L.     | U          | 49970           | 1,400           | 7473,00  | 10,462,200 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 1,200           | 8716,00  | 10,459,200 |        | 392   | 890001 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:30      | EL INGALE S.R.L.     | U          | 49971           | 1,400           | 7404,00  | 10,365,600 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 05/02/2009 11:02      | SERVICIOS INTEGRALES | RACION     | 49523           | 1,190           | 8629,00  | 10,268,510 |        | 392   | 890001 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 19:10      | LAVADERO LIBRA S.R.L | Unidad     | 50663           | 1,400           | 7290,00  | 10,206,000 |        | 339   | 790001 9044701 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:05      | FRIGORIFICO ONETO Y  | Mes        | 50684           | 10091,000       | 1,00     | 10,091,000 |        | 351   | 630003 9042929 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:06      | FRIGORIFICO ONETO Y  | Mes        | 50685           | 10091,000       | 1,00     | 10,091,000 |        | 351   | 630003 9042929 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:06      | FRIGORIFICO ONETO Y  | Mes        | 50686           | 10091,000       | 1,00     | 10,091,000 |        | 351   | 630003 9042929 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:07      | FRIGORIFICO ONETO Y  | Mes        | 50687           | 10091,000       | 1,00     | 10,091,000 |        | 351   | 630003 9042929 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:07      | FRIGORIFICO ONETO Y  | Mes        | 50688           | 10091,000       | 1,00     | 10,091,000 |        | 351   | 630003 9042929 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 20:08      | FRIGORIFICO ONETO Y  | Mes        | 50689           | 10091,000       | 1,00     | 10,091,000 |        | 351   | 630003 9042929 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:56      | ARANDA ROQUE         | U          | 50567           | 1,400           | 7173,00  | 10,042,200 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:54      | ARANDA ROQUE         | U          | 50584           | 1,400           | 7155,00  | 10,017,000 |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 100,000         | 100,00   | 10,000,000 |        | 352   | 650006 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:57      | ARANDA ROQUE         | U          | 50568           | 1,400           | 7131,00  | 9,983,400  |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:02      | EL INGALE S.R.L.     | U          | 49962           | 1,400           | 6930,00  | 9,702,000  |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 18:47      | SALO CONSTRUCCIONES  | Sin Unidad | 49209           | 9700,000        | 1,00     | 9,700,000  |        | 421   | 56004 9006005  |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION     | 49316           | 4,390           | 2198,00  | 9,649,220  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:59      | HABITAT ECOLOGICO S. | Kg         | 49490           | 1,620           | 5817,00  | 9,423,540  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:10      | HABITAT ECOLOGICO S. | Kg         | 49964           | 1,620           | 5787,00  | 9,374,940  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:39      | HABITAT ECOLOGICO S. | Kg         | 50117           | 1,620           | 5787,00  | 9,374,940  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 12:11      | HABITAT ECOLOGICO S. | Kg         | 49133           | 1,620           | 5779,00  | 9,361,980  |        | 338   | 650006 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:02      | TOMO IMAGO S.A.      | U          | 50572           | 93,250          | 100,00   | 9,325,000  |        | 352   | 650006 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:58      | ARANDA ROQUE         | U          | 50569           | 1,400           | 6638,00  | 9,293,200  |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 1,330           | 6957,00  | 9,252,810  |        | 392   | 89001 9006075  |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:34      | HABITAT ECOLOGICO S. | Kg         | 50562           | 1,620           | 5684,00  | 9,208,080  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:26      | HABITAT ECOLOGICO S. | Kg         | 50614           | 1,620           | 5588,00  | 9,052,560  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 18/02/2009 12:24      | ARGUS DIAGNOSTICO ME | Estudio    | 50331           | 90,000          | 100,00   | 9,000,000  |        | 352   | 650006 9043819 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:05      | HABITAT ECOLOGICO S. | Mes        | 49290           | 8980,340        | 1,00     | 8,980,340  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:55      | ARANDA ROQUE         | U          | 50566           | 1,400           | 6379,00  | 8,930,600  |        | 339   | 790001 9044702 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION     | 49351           | 4,350           | 2039,00  | 8,869,650  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:27      | SERVICIOS INTEGRALES | RACION     | 49937           | 1,200           | 7386,00  | 8,863,200  |        | 392   | 890001 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION     | 49351           | 1,190           | 7435,00  | 8,847,650  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:54      | SUCESION DE RUBEN MA | RACION     | 49487           | 4,350           | 1910,00  | 8,308,500  |        | 392   | 890001 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:17      | INSTITUTO DE PSICOPA | Mes        | 50125           | 8100,000        | 1,00     | 8,100,000  |        | 352   | 65102 9037736  |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:24      | HABITAT ECOLOGICO S. | Kg         | 50648           | 1,620           | 4981,00  | 8,069,220  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:05      | CLINICA PSIQUIATRICA | Mes        | 50071           | 8060,000        | 1,00     | 8,060,000  |        | 352   | 650006 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:14      | CLINICA PSIQUIATRICA | Mes        | 50078           | 8060,000        | 1,00     | 8,060,000  |        | 352   | 650006 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:50      | INSTITUTO DE PSICOPA | Sin Unidad | 50119           | 8060,000        | 1,00     | 8,060,000  |        | 352   | 650006 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:51      | INSTITUTO DE PSICOPA | Mes        | 50120           | 8060,000        | 1,00     | 8,060,000  |        | 352   | 650006 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 13:55      | INSTITUTO DE PSICOPA | Mes        | 50550           | 8060,000        | 1,00     | 8,060,000  |        | 352   | 650006 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 13:56      | INSTITUTO DE PSICOPA | Mes        | 50551           | 8060,000        | 1,00     | 8,060,000  |        | 352   | 650006 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 10:09      | SOMA SA              | Kg         | 50542           | 1,660           | 4847,00  | 8,046,020  |        | 338   | 650005 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:10      | CLINICA PSIQUIATRICA | Mes        | 49929           | 7905,000        | 1,00     | 7,905,000  |        | 352   | 650006 9043793 |



| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL     | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|-----------|-----------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:10      | CLINICA PSIQUIATRICA | Mes        | 49930           | 7905,000        | 1,00      | 7.905,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 1,330           | 5898,00   | 7.844,340 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 13:49      | INSTITUTO DE PSICOPA | Mes        | 50118           | 7800,000        | 1,00      | 7.800,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 14:16      | CLINICA PSIQUIATRICA | Mes        | 50123           | 7800,000        | 1,00      | 7.800,000 | 352    | 650006 | 9043803 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 13:56      | INSTITUTO DE PSICOPA | Mes        | 50552           | 7800,000        | 1,00      | 7.800,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:06      | CLINICA PSIQUIATRICA | Sin Unidad | 49925           | 7650,000        | 1,00      | 7.650,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:07      | CLINICA PSIQUIATRICA | Mes        | 49926           | 7395,000        | 1,00      | 7.395,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 26,270          | 280,00    | 7.355,600 | 392    | 890001 | 9044782 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION     | 49309           | 23,680          | 297,00    | 7.032,960 | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 12:43      | SOMA SA              | Kg         | 49153           | 1,620           | 4246,00   | 6.878,520 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 06/02/2009 16:02      | SOMA SA              | Mes        | 49603           | 6846,880        | 1,00      | 6.846,880 | 338    | 99801  | 9034452 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 4,390           | 1538,00   | 6.751,820 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:18      | CIA. ALIMENTARIA NAC | RACION     | 49322           | 1,070           | 6107,00   | 6.534,490 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:52      | SOMA SA              | Kg         | 50534           | 1,660           | 3896,00   | 6.467,360 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | CIA. ALIMENTARIA NAC | Mes        | 49921           | 4,390           | 1472,00   | 6.462,080 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 11:54      | CIRAN S.A.           | Sin Unidad | 50286           | 6370,000        | 1,00      | 6.370,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION     | 49098           | 3,930           | 1612,00   | 6.335,160 | 392    | 890001 | 9044783 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 3,930           | 1612,00   | 6.335,160 | 392    | 890001 | 9044763 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:14      | CLINICA PSIQUIATRICA | Sin Unidad | 49908           | 5780,000        | 1,00      | 5.780,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:15      | HABITAT ECOLOGICO S. | Mes        | 49295           | 5754,550        | 1,00      | 5.754,550 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:31      | HABITAT ECOLOGICO S. | Kg         | 50651           | 1,620           | 3545,00   | 5.742,900 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:43      | HABITAT ECOLOGICO S. | Kg         | 50531           | 1,620           | 3528,00   | 5.715,360 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 4,390           | 1294,00   | 5.680,660 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 09:57      | MATECALRI S.R.L.     | Sin Unidad | 49093           | 5580,000        | 1,00      | 5.580,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:00      | MATECALRI S.R.L.     | Sin Unidad | 49095           | 5580,000        | 1,00      | 5.580,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:17      | SOMA SA              | Mes        | 49321           | 5545,260        | 1,00      | 5.545,260 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 12:37      | TEC S.R.L.           | Mes        | 49150           | 5500,000        | 1,00      | 5.500,000 | 333    | 65001  | 9008401 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:03      | MATECALRI S.R.L.     | Sin Unidad | 49097           | 5400,000        | 1,00      | 5.400,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION     | 49936           | 4,350           | 1239,00   | 5.389,650 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 4,420           | 1207,00   | 5.334,940 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION     | 49098           | 34,150          | 156,00    | 5.327,400 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 34,150          | 156,00    | 5.327,400 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION     | 49309           | 222,00          | 5,310,240 | 5.310,240 | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 10:04      | HABITAT ECOLOGICO S. | Kg         | 50540           | 1,620           | 3250,00   | 5.265,000 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION     | 49098           | 4,420           | 1189,00   | 5.255,380 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 4,420           | 1189,00   | 5.255,380 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:10      | ARSONI S.A. UTE      | RACION     | 49316           | 1,200           | 4378,00   | 5.253,600 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 09:58      | MATECALRI S.R.L.     | Sin Unidad | 49094           | 5220,000        | 1,00      | 5.220,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U          | 49486           | 1,330           | 3864,00   | 5.139,120 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:47      | CLINICA PSIQUIATRICA | Sin Unidad | 49994           | 5100,000        | 1,00      | 5.100,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 09:53      | MATECALRI S.R.L.     | Sin Unidad | 49092           | 5060,000        | 1,00      | 5.060,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:06      | SOMA SA              | Mes        | 49313           | 4941,000        | 1,00      | 4.941,000 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración     | 49919           | 34,150          | 143,00    | 4.883,450 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 20:19      | CIIMS SA             | Sin Unidad | 49495           | 4854,190        | 1,00      | 4.854,190 | 335    | 79001  | 9030928 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:44      | BAXTER ARGENTINA SA  | UN         | 50275           | 19,000          | 252,00    | 4.788,000 | 252    | 650501 | 9007887 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 25,960          | 184,00    | 4.776,640 | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:01      | MATECALRI S.R.L.     | Sin Unidad | 49096           | 4730,000        | 1,00      | 4.730,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:41      | SOMA SA              | Kg         | 49113           | 1,620           | 2893,00   | 4.686,660 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION     | 49345           | 32,930          | 136,00    | 4.478,480 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:50      | SOMA SA              | Kg         | 50611           | 1,660           | 2697,00   | 4.477,020 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION     | 49309           | 4,500           | 992,00    | 4.464,000 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION     | 50527           | 9,300           | 477,00    | 4.436,100 | 392    | 890001 | 9044776 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:43      | SOMA SA              | Kg         | 50595           | 1,660           | 2593,00   | 4.304,380 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 15:14      | SOMA SA              | Mes        | 49967           | 1,620           | 2636,00   | 4.270,320 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 10:04      | FRIGORIFICO ONETO Y  | Mes        | 50513           | 4235,000        | 1,00      | 4.235,000 | 322    | 410000 | 9042694 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 10:05      | FRIGORIFICO ONETO Y  | Mes        | 50514           | 4235,000        | 1,00      | 4.235,000 | 322    | 410000 | 9042694 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 10:07      | FRIGORIFICO ONETO Y  | Mes        | 50515           | 4235,000        | 1,00      | 4.235,000 | 322    | 410000 | 9042694 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 11:06      | FRIGORIFICO ONETO Y  | Mes        | 50516           | 4235,000        | 1,00      | 4.235,000 | 322    | 410000 | 9042694 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 11:08      | FRIGORIFICO ONETO Y  | Mes        | 50517           | 4235,000        | 1,00      | 4.235,000 | 322    | 410000 | 9042694 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 11:14      | FRIGORIFICO ONETO Y  | Mes        | 50519           | 4235,000        | 1,00      | 4.235,000 | 322    | 410000 | 9042694 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:39      | SOMA SA              | Kg         | 50655           | 1,620           | 2586,00   | 4.189,320 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:51      | SOMA SA              | Kg         | 50659           | 1,660           | 2517,00   | 4.178,220 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:14      | SEHOS S.A.           | Sin Unidad | 49933           | 4085,630        | 1,00      | 4.085,630 | 335    | 790000 | 9044698 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 12:05      | CIRAN S.A.           | Sin Unidad | 50296           | 4030,000        | 1,00      | 4.030,000 | 352    | 650006 | 9043793 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:44      | BAXTER ARGENTINA SA  | UN         | 50275           | 32,000          | 120,00    | 3.840,000 | 295    | 651503 | 9007899 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:46      | SOMA SA              | Kg         | 50658           | 1,620           | 2367,00   | 3.834,540 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:49      | CIA. ALIMENTARIA NAC | RACION     | 49345           | 4,390           | 863,00    | 3.788,570 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 06/02/2009 16:06      | JORGE NASSIFF SONIA  | U          | 49604           | 18,150          | 203,00    | 3.684,450 | 399    | 65004  | 9019909 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 23,080          | 158,00    | 3.646,640 | 392    | 890001 | 9044782 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 22,190          | 164,00   | 3,639,160 | 392    | 89001  | 9006062 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:28      | CIA. ALIMENTARIA NAC | RACION     | 49920           | 1,200           | 2892,00  | 3,470,400 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION     | 50276           | 4,880           | 645,00   | 3,147,600 | 392    | 89001  | 9006074 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION     | 49922           | 4,880           | 625,00   | 3,050,000 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración     | 49358           | 4,680           | 641,00   | 2,999,880 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:38      | SISTEMAS MINDWARE S. | Mes        | 49304           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:42      | SISTEMAS MINDWARE S. | Mes        | 49305           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:59      | SISTEMAS MINDWARE S. | Mes        | 49310           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:05      | SISTEMAS MINDWARE S. | Mes        | 49312           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:07      | SISTEMAS MINDWARE S. | Mes        | 49314           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:12      | SISTEMAS MINDWARE S. | Mes        | 49318           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:15      | SISTEMAS MINDWARE S. | Mes        | 49320           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:01      | SISTEMAS MINDWARE S. | Mes        | 49353           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 13:21      | SISTEMAS MINDWARE S. | Mes        | 49371           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 13:42      | SISTEMAS MINDWARE S. | Mes        | 49384           | 2850,000        | 1,00     | 2,850,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION     | 49309           | 21,310          | 124,00   | 2,642,440 | 392    | 890001 | 9044784 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:22      | HABITAT ECOLOGICO S. | Mes        | 49301           | 2613,050        | 1,00     | 2,613,050 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:12      | HABITAT ECOLOGICO S. | Kg         | 49317           | 1,620           | 1569,00  | 2,541,780 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:22      | HABITAT ECOLOGICO S. | Mes        | 49299           | 2465,540        | 1,00     | 2,465,540 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:44      | BAXTER ARGENTINA SA  | UN         | 50275           | 1,200           | 2010,00  | 2,412,000 | 295    | 651503 | 9007898 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración     | 49370           | 32,930          | 71,00    | 2,338,030 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:28      | SIEMENS ENTERPRISE C | Mes        | 49327           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 9042853 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:31      | SIEMENS ENTERPRISE C | Mes        | 49330           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:37      | SIEMENS S.A.         | Mes        | 49335           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:39      | SIEMENS ENTERPRISE C | Mes        | 49337           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 06/02/2009 14:24      | SIEMENS ENTERPRISE C | Mes        | 49584           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 9042853 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:10      | SIEMENS ENTERPRISE C | Mes        | 49905           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 9042853 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:09      | SIEMENS S.A.         | Mes        | 49945           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:15      | SIEMENS S.A.         | Mes        | 49946           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 14:18      | SIEMENS S.A.         | Mes        | 49948           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:31      | SIEMENS ENTERPRISE C | Mes        | 49989           | 2134,440        | 1,00     | 2,134,440 | 333    | 580000 | 9042853 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:34      | SIEMENS ENTERPRISE C | Mes        | 49932           | 2133,440        | 1,00     | 2,133,440 | 333    | 580000 | 14019   |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración     | 49987           | 1,320           | 1591,00  | 2,100,120 | 392    | 890001 | 9044754 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 20/02/2009 17:11      | RIVA SAJICFA         | Sin Unidad | 50504           | 2049,590        | 1,00     | 2,049,590 | 421    | 560002 | 9042843 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:18      | SOMA SA              | Kg         | 50609           | 1,660           | 1223,00  | 2,030,180 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:49      | HABITAT ECOLOGICO S. | Mes        | 49308           | 2023,010        | 1,00     | 2,023,010 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:18      | ARKINO S.A.          | Ración     | 49935           | 32,930          | 61,00    | 2,008,730 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:00      | HABITAT ECOLOGICO S. | Kg         | 50571           | 1,620           | 1160,00  | 1,879,200 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:37      | HABITAT ECOLOGICO S. | Kg         | 50564           | 1,620           | 1156,00  | 1,872,720 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:33      | HABITAT ECOLOGICO S. | Kg         | 50561           | 1,620           | 1153,00  | 1,867,860 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:13      | HABITAT ECOLOGICO S. | Kg         | 49107           | 1,620           | 1125,00  | 1,822,500 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración     | 49370           | 1,200           | 1477,00  | 1,772,400 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 20:14      | HABITAT ECOLOGICO S. | Kg         | 49493           | 1,620           | 1024,00  | 1,658,880 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:04      | SERVICIOS INTEGRALES | RACION     | 49098           | 1,230           | 1289,00  | 1,585,470 | 392    | 890001 | 9044763 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 28/02/2009 16:31      | SERVICIOS INTEGRALES | RACION     | 50557           | 1,230           | 1289,00  | 1,585,470 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:17      | SISTEMAS MINDWARE S. | Mes        | 49296           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:46      | SISTEMAS MINDWARE S. | Mes        | 49306           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:51      | SISTEMAS MINDWARE S. | Mes        | 49307           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 13:36      | SISTEMAS MINDWARE S. | Mes        | 49373           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 13:46      | SISTEMAS MINDWARE S. | Mes        | 49386           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 13:47      | SISTEMAS MINDWARE S. | Mes        | 49387           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 13:53      | SISTEMAS MINDWARE S. | Mes        | 49388           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:05      | SISTEMAS MINDWARE S. | Mes        | 49389           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:09      | SISTEMAS MINDWARE S. | Mes        | 49394           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 14:19      | SISTEMAS MINDWARE S. | Mes        | 49401           | 1500,000        | 1,00     | 1,500,000 | 333    | 70001  | 5060828 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 20:15      | HABITAT ECOLOGICO S. | Kg         | 49494           | 1,180           | 1193,00  | 1,407,740 | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:07      | DRAGER MEDICAL ARGEN | Unidad     | 49291           | 175,140         | 8,00     | 1,401,120 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:25      | DRAGER MEDICAL ARGEN | Equipo     | 49917           | 175,140         | 8,00     | 1,401,120 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:00      | DRAGER MEDICAL ARGEN | U          | 50070           | 175,140         | 8,00     | 1,401,120 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración     | 49358           | 1,280           | 1084,00  | 1,387,520 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo     | 50586           | 195,640         | 7,00     | 1,369,480 | 333    | 650001 | 9043198 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo     | 50587           | 195,640         | 7,00     | 1,369,480 | 333    | 650001 | 9043198 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U          | 50594           | 195,640         | 7,00     | 1,369,480 | 333    | 650001 | 9043198 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:27      | HABITAT ECOLOGICO S. | Kg         | 50650           | 1,620           | 779,00   | 1,261,980 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION     | 49932           | 19,830          | 62,00    | 1,229,460 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:34      | TEC S.R.L.           | Mes        | 49303           | 1210,000        | 1,00     | 1,210,000 | 333    | 650001 | 9043049 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:11      | TEC S.R.L.           | Mes        | 49359           | 1210,000        | 1,00     | 1,210,000 | 333    | 650001 | 9043049 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:54      | TEC S.R.L.           | Mes        | 49944           | 1210,000        | 1,00     | 1,210,000 | 333    | 650001 | 9043172 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:13      | TEC S.R.L.           | Mes        | 50077           | 1210,000        | 1,00     | 1,210,000 | 333    | 650001 | 9043049 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|--------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:20      | HABITAT ECOLOGICO S. | Mes    | 49914           | 1,620           | 734,00   | 1.189,080 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:51      | FRIENDS FOOD S.R.L.  | U      | 49486           | 4,880           | 234,00   | 1.141,920 | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:04      | TEC S.R.L.           | Mes    | 49998           | 1100,000        | 1,00     | 1.100,000 | 333    | 650001 | 9033676 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:22      | TEC S.R.L.           | Equipo | 50010           | 1100,000        | 1,00     | 1.100,000 | 333    | 650001 | 9043172 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:36      | TEC S.R.L.           | Equipo | 50036           | 1100,000        | 1,00     | 1.100,000 | 333    | 650001 | 9043172 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:18      | TEC S.R.L.           | Mes    | 50079           | 1100,000        | 1,00     | 1.100,000 | 333    | 650001 | 9043172 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:19      | TEC S.R.L.           | Equipo | 50080           | 1100,000        | 1,00     | 1.100,000 | 333    | 650001 | 9043172 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION | 49922           | 13,540          | 78,00    | 1.056,120 | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo | 50586           | 175,140         | 6,00     | 1.050,840 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo | 50587           | 175,140         | 6,00     | 1.050,840 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U      | 50594           | 175,140         | 6,00     | 1.050,840 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración | 49919           | 3,930           | 252,00   | 990,360   | 392    | 890001 | 9044763 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:22      | HABITAT ECOLOGICO S. | Mes    | 49300           | 964,500         | 1,00     | 964,500   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:16      | HABITAT ECOLOGICO S. | Kg     | 49909           | 1,620           | 552,00   | 894,240   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:17      | DRAGER MEDICAL ARGEN | Equipo | 50005           | 175,140         | 5,00     | 875,700   | 333    | 650001 | 9043266 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 09:40      | HABITAT ECOLOGICO S. | Kg     | 49087           | 1,620           | 524,00   | 848,880   | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:34      | HABITAT ECOLOGICO S. | Kg     | 50652           | 1,620           | 510,00   | 826,200   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:10      | HABITAT ECOLOGICO S. | Mes    | 49293           | 812,120         | 1,00     | 812,120   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:34      | DRAGER MEDICAL ARGEN | U      | 50031           | 112,590         | 7,00     | 788,130   | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:51      | DRAGER MEDICAL ARGEN | U      | 50063           | 112,590         | 7,00     | 788,130   | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:17      | HABITAT ECOLOGICO S. | Kg     | 49911           | 1,620           | 484,00   | 784,080   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 16:27      | HABITAT ECOLOGICO S. | Kg     | 49979           | 1,620           | 484,00   | 784,080   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo | 50586           | 250,320         | 3,00     | 750,960   | 333    | 650001 | 9043197 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo | 50587           | 250,320         | 3,00     | 750,960   | 333    | 650001 | 9043197 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U      | 50594           | 250,320         | 3,00     | 750,960   | 333    | 650001 | 9043197 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:27      | SERVICIOS INTEGRALES | Ración | 49919           | 1,230           | 608,00   | 747,840   | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:13      | DRAGER MEDICAL ARGEN | U      | 49189           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9037025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:14      | DRAGER MEDICAL ARGEN | U      | 49190           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9037025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:15      | DRAGER MEDICAL ARGEN | U      | 49191           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9037025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:16      | DRAGER MEDICAL ARGEN | U      | 49192           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9037025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:34      | DRAGER MEDICAL ARGEN | U      | 50031           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9037025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:51      | DRAGER MEDICAL ARGEN | U      | 50063           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9037025 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:09      | DRAGER MEDICAL ARGEN | Equipo | 50073           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:27      | DRAGER MEDICAL ARGEN | Equipo | 50084           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:29      | DRAGER MEDICAL ARGEN | Equipo | 50086           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 15:05      | DRAGER MEDICAL ARGEN | Equipo | 50429           | 175,140         | 4,00     | 700,560   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo | 50586           | 112,590         | 6,00     | 675,540   | 333    | 650001 | 9043576 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo | 50587           | 112,590         | 6,00     | 675,540   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U      | 50594           | 112,590         | 6,00     | 675,540   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:07      | DRAGER MEDICAL ARGEN | Unidad | 49291           | 212,160         | 3,00     | 636,480   | 333    | 650001 | 9043265 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:25      | DRAGER MEDICAL ARGEN | Equipo | 49917           | 212,160         | 3,00     | 636,480   | 333    | 650001 | 9043266 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:00      | DRAGER MEDICAL ARGEN | U      | 50070           | 212,160         | 3,00     | 636,480   | 333    | 650001 | 9043266 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:34      | DRAGER MEDICAL ARGEN | U      | 50031           | 125,100         | 5,00     | 625,500   | 333    | 650001 | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:51      | DRAGER MEDICAL ARGEN | U      | 50063           | 125,100         | 5,00     | 625,500   | 333    | 650001 | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION | 50527           | 2,050           | 282,00   | 578,100   | 392    | 890001 | 9044775 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:29      | DRAGER MEDICAL ARGEN | U      | 49988           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:55      | DRAGER MEDICAL ARGEN | Equipo | 49996           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:00      | DRAGER MEDICAL ARGEN | UN     | 49997           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:05      | DRAGER MEDICAL ARGEN | UN     | 50000           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:25      | DRAGER MEDICAL ARGEN | Equipo | 50015           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:27      | DRAGER MEDICAL ARGEN | U      | 50020           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:33      | DRAGER MEDICAL ARGEN | UN     | 50028           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:09      | DRAGER MEDICAL ARGEN | Equipo | 50073           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:28      | DRAGER MEDICAL ARGEN | Equipo | 50085           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:42      | DRAGER MEDICAL ARGEN | Equipo | 50274           | 112,590         | 5,00     | 562,950   | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:22      | SUCESION DE RUBEN MA | RACION | 49936           | 3,560           | 158,00   | 562,480   | 392    | 890001 | 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:08      | FRIENDS FOOD S.R.L.  | Ración | 49358           | 35,080          | 16,00    | 561,280   | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:10      | DRAGER MEDICAL ARGEN | Equipo | 50001           | 175,140         | 3,00     | 525,420   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:29      | DRAGER MEDICAL ARGEN | U      | 50577           | 175,140         | 3,00     | 525,420   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:19      | DRAGER MEDICAL ARGEN | U      | 50591           | 175,140         | 3,00     | 525,420   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:16      | DRAGER MEDICAL ARGEN | Equipo | 50607           | 175,140         | 3,00     | 525,420   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:17      | DRAGER MEDICAL ARGEN | Equipo | 50608           | 175,140         | 3,00     | 525,420   | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:32      | SOMA SA              | Kg     | 50529           | 1,660           | 306,00   | 507,960   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:07      | HABITAT ECOLOGICO S. | Mes    | 49292           | 468,470         | 1,00     | 468,470   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 11:56      | SUCESION DE RUBEN MA | RACION | 49351           | 32,640          | 14,00    | 456,960   | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 11:29      | HABITAT ECOLOGICO S. | Kg     | 49110           | 1,620           | 277,00   | 448,740   | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:33      | SOMA SA              | Kg     | 50579           | 1,660           | 261,00   | 433,260   | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:18      | HABITAT ECOLOGICO S. | Kg     | 49297           | 1,620           | 260,00   | 421,200   | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 13:37      | HABITAT ECOLOGICO S. | Kg     | 50620           | 1,620           | 259,00   | 419,580   | 338    | 650005 | 9043789 |

| REPARTICIÓN                                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL   | OBJETO | CLASE  | ITEM    |
|-----------------------------------------------------|-----------------------|----------------------|--------|-----------------|-----------------|----------|---------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:34      | HABITAT ECOLOGICO S. | Kg     | 50580           | 1,620           | 258,00   | 417,960 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:55      | HABITAT ECOLOGICO S. | Kg     | 50536           | 1,620           | 244,00   | 395,280 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración | 49987           | 26,400          | 15,00    | 390,600 | 392    | 890001 | 9044785 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 18:17      | HABITAT ECOLOGICO S. | Kg     | 50640           | 1,620           | 241,00   | 390,420 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo | 50587           | 125,100         | 3,00     | 375,300 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:29      | DRAGER MEDICAL ARGEN | U      | 49988           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:55      | DRAGER MEDICAL ARGEN | Equipo | 49996           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:00      | DRAGER MEDICAL ARGEN | UN     | 49997           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:05      | DRAGER MEDICAL ARGEN | UN     | 50000           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:14      | DRAGER MEDICAL ARGEN | U      | 50002           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:25      | DRAGER MEDICAL ARGEN | Equipo | 50015           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:27      | DRAGER MEDICAL ARGEN | U      | 50020           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:33      | DRAGER MEDICAL ARGEN | UN     | 50028           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:28      | DRAGER MEDICAL ARGEN | Equipo | 50085           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:42      | DRAGER MEDICAL ARGEN | Equipo | 50274           | 175,140         | 2,00     | 350,280 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:44      | BAXTER ARGENTINA SA  | UN     | 50275           | 25,000          | 14,00    | 350,000 | 252    | 651000 | 9007896 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 10:10      | SERVICIOS INTEGRALES | Ración | 49101           | 24,260          | 14,00    | 339,640 | 392    | 890001 | 9044780 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 10:10      | ARKINO S.A.          | RACION | 49894           | 0,790           | 426,00   | 336,540 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 08:36      | HABITAT ECOLOGICO S. | Kg     | 50563           | 1,620           | 193,00   | 312,660 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION | 50527           | 15,350          | 20,00    | 307,000 | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:37      | HABITAT ECOLOGICO S. | Kg     | 49942           | 1,620           | 186,00   | 301,320 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 12:41      | ARSONI S.A. UTE      | Ración | 49370           | 3,590           | 81,00    | 290,790 | 392    | 890001 | 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 19:47      | HABITAT ECOLOGICO S. | Kg     | 49485           | 1,620           | 174,00   | 281,880 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION | 50276           | 3,990           | 66,00    | 263,340 | 392    | 89001  | 9006066 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 17/02/2009 10:49      | FRIENDS FOOD S.R.L.  | RACION | 50276           | 36,610          | 7,00     | 256,270 | 392    | 89001  | 9006073 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:13      | DRAGER MEDICAL ARGEN | U      | 49189           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:14      | DRAGER MEDICAL ARGEN | U      | 49190           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:15      | DRAGER MEDICAL ARGEN | U      | 49191           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 02/02/2009 14:16      | DRAGER MEDICAL ARGEN | U      | 49192           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:29      | DRAGER MEDICAL ARGEN | Mes    | 49938           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:29      | DRAGER MEDICAL ARGEN | Mes    | 49938           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:29      | DRAGER MEDICAL ARGEN | Mes    | 49938           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:30      | DRAGER MEDICAL ARGEN | Mes    | 49939           | 125,100         | 2,00     | 250,200 | 333    | 65001  | 9037026 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:10      | DRAGER MEDICAL ARGEN | Equipo | 50001           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:14      | DRAGER MEDICAL ARGEN | U      | 50002           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:14      | DRAGER MEDICAL ARGEN | U      | 50002           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:21      | DRAGER MEDICAL ARGEN | U      | 50009           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:09      | DRAGER MEDICAL ARGEN | Equipo | 50073           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:27      | DRAGER MEDICAL ARGEN | Equipo | 50084           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:29      | DRAGER MEDICAL ARGEN | Equipo | 50086           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043268 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 19/02/2009 15:05      | DRAGER MEDICAL ARGEN | Equipo | 50429           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:29      | DRAGER MEDICAL ARGEN | U      | 50577           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo | 50586           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo | 50586           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo | 50587           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:19      | DRAGER MEDICAL ARGEN | U      | 50591           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U      | 50594           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U      | 50594           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:16      | DRAGER MEDICAL ARGEN | Equipo | 50607           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 12:17      | DRAGER MEDICAL ARGEN | Equipo | 50608           | 125,100         | 2,00     | 250,200 | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:31      | SOMA SA              | Kg     | 50528           | 1,660           | 142,00   | 235,720 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:43      | DRAGER MEDICAL ARGEN | UN     | 50053           | 231,430         | 1,00     | 231,430 | 333    | 650001 | 9043199 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 26/02/2009 09:53      | SOMA SA              | Kg     | 50535           | 1,660           | 136,00   | 225,760 | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:44      | DRAGER MEDICAL ARGEN | U      | 50055           | 112,590         | 2,00     | 225,180 | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:00      | DRAGER MEDICAL ARGEN | U      | 50069           | 112,590         | 2,00     | 225,180 | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 13:12      | SERVICIOS INTEGRALES | RACION | 49932           | 7,220           | 31,00    | 223,820 | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 12/02/2009 12:30      | FRIENDS FOOD S.R.L.  | RACION | 49922           | 3,990           | 49,00    | 195,510 | 392    | 890001 | 9044781 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 04/02/2009 10:57      | ARKINO S.A.          | RACION | 49309           | 12,550          | 15,00    | 188,250 | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION | 50527           | 0,560           | 248,00   | 138,880 | 392    | 890001 | 9044748 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 10:26      | ARSONI S.A. UTE      | Ración | 49987           | 1,800           | 71,00    | 127,800 | 392    | 890001 | 9044752 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 06/02/2009 16:06      | JORGE NASSIFF SONIA  | U      | 49604           | 18,150          | 7,00     | 127,050 | 399    | 65004  | 9019910 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:10      | DRAGER MEDICAL ARGEN | Equipo | 50001           | 125,100         | 1,00     | 125,100 | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:34      | DRAGER MEDICAL ARGEN | Unidad | 50031           | 125,100         | 1,00     | 125,100 | 333    | 65001  | 9039482 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:34      | DRAGER MEDICAL ARGEN | Unidad | 50031           | 125,100         | 1,00     | 125,100 | 333    | 65001  | 9039483 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:51      | DRAGER MEDICAL ARGEN | Unidad | 50063           | 125,100         | 1,00     | 125,100 | 333    | 65001  | 9039482 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 11:51      | DRAGER MEDICAL ARGEN | Unidad | 50063           | 125,100         | 1,00     | 125,100 | 333    | 65001  | 9039483 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 13/02/2009 12:09      | DRAGER MEDICAL ARGEN | Equipo | 50073           | 125,100         | 1,00     | 125,100 | 333    | 650001 | 9043113 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 09:29      | DRAGER MEDICAL ARGEN | U      | 50577           | 125,100         | 1,00     | 125,100 | 333    | 650001 | 9043263 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo | 50586           | 125,100         | 1,00     | 125,100 | 333    | 650001 | 9043264 |

| REPARTICIÓN                                                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD   | TOTAL       | OBJETO | CLASE  | ITEM    |
|------------------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|------------|-------------|--------|--------|---------|
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 10:19      | DRAGER MEDICAL ARGEN | U          | 50591           | 125,100         | 1,00       | 125,100     | 333    | 650001 | 9043263 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U          | 50594           | 125,100         | 1,00       | 125,100     | 333    | 650001 | 9043264 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 12:16      | DRAGER MEDICAL ARGEN | Equipo     | 50607           | 125,100         | 1,00       | 125,100     | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 12:17      | DRAGER MEDICAL ARGEN | Equipo     | 50608           | 125,100         | 1,00       | 125,100     | 333    | 650001 | 9043262 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 10:12      | DRAGER MEDICAL ARGEN | Equipo     | 50586           | 125,090         | 1,00       | 125,090     | 333    | 650001 | 9043269 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 10:14      | DRAGER MEDICAL ARGEN | Equipo     | 50587           | 125,090         | 1,00       | 125,090     | 333    | 650001 | 9043269 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 10:41      | DRAGER MEDICAL ARGEN | U          | 50594           | 125,090         | 1,00       | 125,090     | 333    | 650001 | 9043269 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 17/02/2009 10:44      | BAXTER ARGENTINA SA  | UN         | 50275           | 25,000          | 5,00       | 125,000     | 252    | 651000 | 9007891 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 7,220           | 16,00      | 115,520     | 392    | 890001 | 9044779 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 02/02/2009 14:23      | DRAGER MEDICAL ARGEN | Unidad     | 49194           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 02/02/2009 14:24      | DRAGER MEDICAL ARGEN | Unidad     | 49196           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 02/02/2009 14:25      | DRAGER MEDICAL ARGEN | Unidad     | 49197           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 02/02/2009 14:26      | DRAGER MEDICAL ARGEN | U          | 49198           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 12/02/2009 12:19      | DRAGER MEDICAL ARGEN | Unidad     | 49912           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9030835 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 13/02/2009 11:14      | DRAGER MEDICAL ARGEN | Unidad     | 50002           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 13/02/2009 11:52      | DRAGER MEDICAL ARGEN | Unidad     | 50064           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 17/02/2009 10:39      | DRAGER MEDICAL ARGEN | U          | 50273           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 17/02/2009 12:36      | DRAGER MEDICAL ARGEN | Unidad     | 50313           | 112,590         | 1,00       | 112,590     | 333    | 650001 | 9043200 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 02/02/2009 12:32      | SOMA SA              | Kg         | 49147           | 1,620           | 61,00      | 98,820      | 338    | 650006 | 9019589 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 04/02/2009 12:19      | ARKINO S.A.          | RACION     | 49362           | 35,170          | 2,00       | 70,340      | 392    | 890001 | 9044788 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 12/02/2009 10:10      | ARKINO S.A.          | RACION     | 49894           | 2,120           | 31,00      | 65,720      | 392    | 890001 | 9044752 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 26/02/2009 09:56      | SOMA SA              | Kg         | 50537           | 1,620           | 38,00      | 61,560      | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 09:07      | SOMA SA              | Kg         | 50573           | 1,660           | 20,00      | 33,200      | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 09:08      | SOMA SA              | Mes        | 50574           | 1,660           | 8,00       | 13,280      | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 27/02/2009 09:09      | SOMA SA              | Kg         | 50575           | 1,660           | 7,00       | 11,620      | 338    | 650005 | 9043789 |
| D.G.ADMINISTRATIVO CONTABLE DEL MINISTERIO DE SALUD        | 25/02/2009 15:13      | FRIENDS FOOD S.R.L.  | RACION     | 50527           | 5,670           | 1,00       | 5,670       | 392    | 890001 | 9044779 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:48      | PRO MED INTERNACIONA | Comprimido | 1884            | 12,870          | 75940,00   | 977.347,800 | 252    | 650501 | 5044677 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 26/02/2009 16:40      | CIDAL SAN LUIS S.A.  | Envase     | 4254            | 0,210           | 3810572,00 | 800.220,120 | 295    | 651503 | 5060903 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 09:33      | FARMED S.A.          | Fcoampolla | 5262            | 2132,000        | 216,00     | 460.512,000 | 252    | 650501 | 5003655 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR | Rollo      | 5578            | 5,660           | 76737,00   | 434.331,420 | 295    | 651001 | 9007757 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:35      | MERCK SHARP & DOME ( | Fcoampolla | 2757            | 1088,080        | 347,00     | 377.563,760 | 252    | 650501 | 9019510 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:48      | LABORATORIOS FABRA S | Cápsula    | 2761            | 0,630           | 544785,00  | 343.214,550 | 252    | 650501 | 5005914 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 12:14      | LABORATORIOS NORTIA  | Fcoampolla | 4251            | 6,390           | 50800,00   | 324.612,000 | 252    | 650501 | 5006589 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:32      | PRO MED INTERNACIONA | Fcoampolla | 2756            | 626,300         | 423,00     | 264.924,900 | 252    | 650501 | 9015943 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:48      | PRO MED INTERNACIONA | Comprimido | 1884            | 6,490           | 39546,00   | 256.653,540 | 252    | 650501 | 5044678 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:32      | PRO MED INTERNACIONA | Comp recub | 2756            | 189,600         | 1073,00    | 203.440,800 | 252    | 650501 | 9015942 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:04      | SILMAG S.A.          | U          | 4165            | 10,010          | 17000,00   | 170.170,000 | 295    | 651503 | 9039378 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 17:57      | PERMATEC LABORATORIO | Fcoampolla | 4314            | 16,830          | 9528,00    | 160.356,240 | 252    | 650501 | 5003059 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 12:10      | LABORATORIOS FABRA S | Fcoampolla | 4250            | 15,550          | 10000,00   | 155.500,000 | 252    | 650501 | 5006588 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:04      | SILMAG S.A.          | U          | 4165            | 46,880          | 3065,00    | 143.687,200 | 295    | 651503 | 5019429 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:19      | QUIMICA DEL SANTO S. | Kg         | 4329            | 16,800          | 8279,00    | 139.087,200 | 295    | 651503 | 5066627 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:01      | NORGREEN S.A.        | Sachet     | 4320            | 3,090           | 43855,00   | 135.511,950 | 252    | 650501 | 5044442 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 20/02/2009 10:26      | MEDI SISTEM S.R.L.   | DET        | 4529            | 21,600          | 6000,00    | 129.600,000 | 259    | 655007 | 9011948 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:05      | FARMED S.A.          | Kit        | 4323            | 1480,000        | 86,00      | 127.280,000 | 252    | 650501 | 9015935 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:17      | KIMS S.R.L.          | Kg         | 4327            | 16,950          | 6788,00    | 115.056,600 | 295    | 651503 | 5066629 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:02      | PRO MED INTERNACIONA | Sachet     | 4322            | 110,000         | 1037,00    | 114.070,000 | 252    | 650501 | 5066470 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 17:59      | KLONAL SRL           | Ampolla    | 4317            | 2,820           | 37037,00   | 104.444,340 | 252    | 650501 | 5006173 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:04      | SILMAG S.A.          | U          | 4165            | 10,010          | 10235,00   | 102.452,350 | 295    | 651503 | 5067743 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:52      | PRO MED INTERNACIONA | Fcoampolla | 5690            | 775,000         | 125,00     | 96.875,000  | 252    | 650501 | 5066539 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 09:35      | MERCK SHARP & DOME ( | Fcoampolla | 5265            | 1069,280        | 87,00      | 93.027,360  | 252    | 650501 | 5066537 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:08      | PRO MED INTERNACIONA | Kit        | 4325            | 980,000         | 86,00      | 84.280,000  | 252    | 650501 | 5069393 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:25      | DENVER FARMA S.A.    | Comprimido | 1882            | 0,160           | 472086,00  | 75.533,760  | 252    | 650501 | 5042219 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:19      | QUIMICA DEL SANTO S. | Kg         | 4329            | 16,800          | 4445,00    | 74.676,000  | 295    | 651503 | 5066628 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 09:35      | REDIMER S.A.         | Fcoampolla | 5266            | 1223,000        | 59,00      | 72.157,000  | 252    | 650501 | 5072471 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:51      | LABORATORIOS RICHMON | Ampolla    | 5683            | 5,200           | 13700,00   | 71.240,000  | 252    | 650501 | 5042007 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:24      | DROGUERIA MARTORANI  | U          | 2686            | 9,870           | 7044,00    | 69.524,280  | 295    | 651503 | 9017799 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:51      | LABORATORIOS RICHMON | Fcoampolla | 5683            | 11,600          | 5650,00    | 65.540,000  | 252    | 650501 | 5045685 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:05      | FARMED S.A.          | Kit        | 4323            | 485,000         | 133,00     | 64.505,000  | 252    | 650501 | 9015934 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR | Rollo      | 5578            | 11,130          | 5518,00    | 61.415,340  | 295    | 651001 | 9007754 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:09      | CEOS MEDICA S.A.     | U          | 2668            | 1,110           | 53386,00   | 59.258,460  | 295    | 651503 | 5018738 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:18      | NORGREEN S.A.        | Ampolla    | 1881            | 1,290           | 39782,00   | 51.318,780  | 252    | 650501 | 5005146 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:45      | JOHNSON & JOHNSON ME | U          | 4295            | 271,520         | 173,00     | 46.972,960  | 295    | 651503 | 5059851 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR | Rollo      | 5578            | 1,990           | 23060,00   | 45.889,400  | 295    | 651001 | 9007750 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:18      | EFELAB S.R.L.        | Rollo      | 4328            | 9,750           | 4550,00    | 44.362,500  | 295    | 651503 | 5066659 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 09:35      | REDIMER S.A.         | Fcoampolla | 5266            | 4895,000        | 9,00       | 44.055,000  | 252    | 650501 | 5072472 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 20/02/2009 10:24      | BIODIAGNOSTICO S.A.  | DET        | 4527            | 21,950          | 2000,00    | 43.900,000  | 259    | 655007 | 5050860 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 20/02/2009 10:26      | QUIMICA EROVNE S.A.  | Equix30DET | 4530            | 863,000         | 50,00      | 43.150,000  | 295    | 655014 | 5039690 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:21      | EURO SWISS SA        | U          | 2684            | 1,570           | 27465,00   | 43.120,050  | 295    | 651503 | 5018739 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:54      | LABORATORIOS RICHET  | Frasco     | 2762            | 5,400           | 7571,00    | 40.883,400  | 252    | 650501 | 5045117 |

| REPARTICIÓN                                                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL      | OBJETO | CLASE | ITEM           |
|------------------------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|-----------|------------|--------|-------|----------------|
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:54      | MEDIPHARMA S.A.       | Comprimido | 1886            | 1,480           | 24900,00  | 36.852,00  |        | 252   | 650501 5066494 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:15      | TRO-PAK S.A.          | Rollo      | 4326            | 2005,00         |           | 35.789,250 |        | 295   | 651503 5066656 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:09      | CEOS MEDICA S.A.      | U          | 2668            | 1,070           | 33114,00  | 35.431,980 |        | 295   | 651503 5018737 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:05      | FARMED S.A.           | Ampolla    | 4323            | 6,260           | 5508,00   | 34.480,080 |        | 252   | 650501 5002262 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:07      | NETPHARM S.R.L.       | Ampolla    | 4324            | 1,350           | 25490,00  | 34.411,500 |        | 252   | 650501 5045854 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:19      | BYMED SRL             | Rollo      | 4142            | 22,400          | 1559,00   | 34.360,360 |        | 295   | 651001 9007159 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:19      | QUIMICA DEL SANTO S.  | Hoja       | 4329            | 2,500           | 13106,00  | 32.765,000 |        | 295   | 651503 5066638 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:18      | EFELAB S.R.L.         | Rollo      | 4328            | 9,390           | 3452,00   | 32.414,280 |        | 295   | 651503 5066660 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:04      | SILMAG S.A.           | U          | 4165            | 35,820          | 877,00    | 31.414,140 |        | 295   | 651503 5066226 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:51      | LABORATORIOS RICHMON  | Fcoampolla | 5683            | 8,200           | 3725,00   | 30.545,000 |        | 252   | 650501 5046617 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 0,620           | 48938,00  | 30.341,560 |        | 295   | 651503 5018808 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:19      | QUIMICA DEL SANTO S.  | Bolsa      | 4329            | 0,200           | 150100,00 | 30.020,000 |        | 295   | 651503 5066690 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:17      | KIMS S.R.L.           | Bobina     | 4327            | 204,000         | 144,00    | 29.376,000 |        | 295   | 651503 5066640 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:18      | EFELAB S.R.L.         | Rollo      | 4328            | 14,670          | 1989,00   | 29.178,630 |        | 295   | 651503 5066657 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 3,810           | 7445,00   | 28.365,450 |        | 295   | 651001 9007279 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:28      | MACOR INSUMOS HOSPIT  | U          | 1849            | 4,190           | 6750,00   | 28.282,500 |        | 295   | 651503 5048836 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:22      | DIAGNOSTICO BELGRANO  | U          | 4144            | 108,900         | 255,00    | 27.769,500 |        | 295   | 651001 9034423 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 16/02/2009 10:36      | RENALIFE S.A.         | U          | 3882            | 99,940          | 275,00    | 27.483,500 |        | 295   | 651503 9034606 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:19      | PROPATO HNOS. S.A.I.C | U          | 5445            | 34,800          | 786,00    | 27.352,800 |        | 295   | 651503 5055118 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,940           | 9255,00   | 27.209,700 |        | 295   | 651001 9007278 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:24      | DROGUERIA MARTORANI   | U          | 2596            | 9,410           | 2878,00   | 27.081,980 |        | 295   | 651503 5069310 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:51      | LABORATORIOS NORTIA   | Ampolla    | 5681            | 2,180           | 12375,00  | 26.977,500 |        | 252   | 650501 5005340 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 10:25      | BECTON DICKINSON ARG  | Caja100DET | 4528            | 1223,600        | 21,00     | 25.695,600 |        | 259   | 655007 5056435 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:20      | ALFREDO OMAR POTENZA  | Rollo      | 4143            | 23,700          | 1062,00   | 25.169,400 |        | 295   | 651001 9007160 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:00      | LABORATORIOS BAGO S.  | Comprimido | 1869            | 0,540           | 45691,00  | 24.673,140 |        | 252   | 650501 5004658 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 12:16      | LABORATORIOS RICHMON  | Fcoampolla | 4248            | 34,200          | 715,00    | 24.453,000 |        | 252   | 650501 9011723 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:22      | DIAGNOSTICO BELGRANO  | U          | 4144            | 108,900         | 223,00    | 24.284,700 |        | 295   | 651001 9034425 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 16/02/2009 10:36      | RENALIFE S.A.         | U          | 3882            | 478,440         | 50,00     | 23.922,000 |        | 295   | 651503 9032120 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:50      | BIOFARMA S.R.L.       | Comprimido | 5679            | 0,550           | 43303,00  | 23.816,650 |        | 252   | 650501 5002385 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 20/02/2009 14:10      | PROPATO HNOS. S.A.I.C | U          | 4742            | 819,000         | 29,00     | 23.751,000 |        | 295   | 651503 5039021 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:04      | SILMAG S.A.           | U          | 4165            | 65,160          | 363,00    | 23.653,080 |        | 295   | 651503 5049031 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:31      | MALLINCKRODT MEDICAL  | U          | 2600            | 1657,000        | 14,00     | 23.198,000 |        | 295   | 651503 5049745 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,110           | 10560,00  | 22.281,600 |        | 295   | 651001 9007277 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:20      | EURO SWISS SA         | U          | 5447            | 4,590           | 4818,00   | 22.114,620 |        | 295   | 651503 5032922 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR  | Rollo      | 5578            | 2,830           | 7791,00   | 22.048,530 |        | 295   | 651001 9007756 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:15      | TRO-PAK S.A.          | Hoja       | 4326            | 2,050           | 10300,00  | 21.115,000 |        | 295   | 651503 5066637 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:35      | MERCK SHARP & DOME (  | Fcoampolla | 2757            | 1401,670        | 15,00     | 21.025,050 |        | 252   | 650501 9019511 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:21      | DEALER MEDICA SRL     | U          | 5451            | 1,940           | 10800,00  | 20.952,000 |        | 295   | 651503 5069262 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 1,820           | 11168,00  | 20.325,760 |        | 295   | 651001 9007289 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | PROPATO HNOS. S.A.I.C | U          | 5636            | 34,390          | 562,00    | 19.327,180 |        | 295   | 651503 5066118 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | PROPATO HNOS. S.A.I.C | U          | 5636            | 34,390          | 562,00    | 19.327,180 |        | 295   | 651503 5066120 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 16/02/2009 10:36      | RENALIFE S.A.         | U          | 3882            | 1844,940        | 10,00     | 18.449,400 |        | 295   | 651503 9034283 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,270           | 7988,00   | 18.132,760 |        | 295   | 651001 9007290 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:02      | EURO SWISS SA         | Rollo      | 5581            | 3,620           | 4984,00   | 18.042,080 |        | 295   | 651001 9016943 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:19      | PROPATO HNOS. S.A.I.C | U          | 5445            | 34,800          | 515,00    | 17.922,000 |        | 295   | 651503 5037583 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:43      | EURO SWISS SA         | U          | 4293            | 0,710           | 25006,00  | 17.754,260 |        | 295   | 651503 5038685 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 16:48      | PRODUCTOS FARMACEUTI  | Ampolla    | 1829            | 6,820           | 2591,00   | 17.670,620 |        | 252   | 650501 5005101 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:19      | PROPATO HNOS. S.A.I.C | U          | 5445            | 34,800          | 490,00    | 17.052,000 |        | 295   | 651503 5022285 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:20      | ALFREDO OMAR POTENZA  | Rollo      | 4143            | 11,900          | 1385,00   | 16.481,500 |        | 295   | 651001 9007166 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 09:36      | ROSPAW S.R.L.         | Comprimido | 5264            | 0,970           | 16470,00  | 15.975,900 |        | 252   | 650501 5066427 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:37      | JOHNSON & JOHNSON ME  | U          | 2758            | 1331,000        | 12,00     | 15.972,000 |        | 295   | 651503 9021427 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:52      | PRODUCTOS FARMACEUTI  | Fcoampolla | 5686            | 4,950           | 3220,00   | 15.939,000 |        | 252   | 650501 5045355 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:19      | BYMED SRL             | Rollo      | 4142            | 29,160          | 522,00    | 15.221,520 |        | 295   | 651001 9007164 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:30      | EFELAB S.R.L.         | Bobina     | 4147            | 153,300         | 99,00     | 15.176,700 |        | 295   | 651503 5066743 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:44      | TECNOLOGY S.R.L.      | U          | 4294            | 264,000         | 57,00     | 15.048,000 |        | 295   | 651503 5052504 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:12      | MUNTAL S.A.           | Caja       | 2587            | 29,700          | 502,00    | 14.909,400 |        | 295   | 652000 5019112 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:44      | TECNOLOGY S.R.L.      | U          | 4294            | 322,000         | 45,00     | 14.490,000 |        | 295   | 651503 5052533 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 0,520           | 27180,00  | 14.133,600 |        | 295   | 651503 9033751 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 3,810           | 3696,00   | 14.081,760 |        | 295   | 651001 9007280 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:22      | DIAGNOSTICO BELGRANO  | U          | 4144            | 108,900         | 128,00    | 13.939,200 |        | 295   | 651001 9034424 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 0,500           | 27805,00  | 13.902,500 |        | 295   | 651503 9014406 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:16      | LABORATORIO VANNIER   | Comprimido | 2720            | 0,300           | 45628,00  | 13.688,400 |        | 252   | 650501 5003827 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 232,790         | 58,00     | 13.501,820 |        | 295   | 651503 5066698 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:28      | MACOR INSUMOS HOSPIT  | U          | 1849            | 4,090           | 3289,00   | 13.452,010 |        | 295   | 651503 9024407 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR  | Rollo      | 5578            | 1,010           | 13116,00  | 13.247,160 |        | 295   | 651001 9007748 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,940           | 4450,00   | 13.083,000 |        | 295   | 651001 9007293 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,110           | 6150,00   | 12.976,500 |        | 295   | 651001 9007292 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 0,550           | 22910,00  | 12.600,500 |        | 295   | 651503 5022690 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 52,000          | 240,00    | 12.480,000 |        | 295   | 651503 5052602 |

| REPARTICIÓN                                                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM     |
|------------------------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|----------|
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:16      | LABORATORIO VANNIER   | Pomo       | 2720            | 3,400           | 3569,00  | 12.134,600 | 252    | 650501 | 5002976  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:54      | MEDIPHARMA S.A.       | Comprimido | 1886            | 1,790           | 6480,00  | 11.599,200 | 252    | 650501 | 50770414 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:00      | LABORATORIOS DUNCAN   | Frasco     | 4318            | 2,700           | 4209,00  | 11.364,300 | 252    | 650501 | 5006193  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 17:59      | KLONAL SRL            | Comprimido | 4317            | 0,180           | 61898,00 | 11.141,640 | 252    | 650501 | 5004961  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 318,110         | 35,00    | 11.133,850 | 295    | 651503 | 5066699  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 0,450           | 24325,00 | 10.946,250 | 295    | 651503 | 5022689  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | MUNTAL S.A.           | U          | 5616            | 0,180           | 59980,00 | 10.796,400 | 295    | 652000 | 5022392  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 65,800          | 164,00   | 10.791,200 | 295    | 651001 | 9028836  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 269,100         | 40,00    | 10.764,000 | 295    | 651503 | 5066727  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 0,690           | 15578,00 | 10.748,820 | 295    | 651503 | 5067853  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:51      | LABORATORIOS NORTHIA  | Fcoampolla | 5681            | 10,500          | 1000,00  | 10.500,000 | 252    | 650501 | 5045358  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 548,980         | 19,00    | 10.430,620 | 295    | 651503 | 5066740  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 1,370           | 7518,00  | 10.299,660 | 295    | 651001 | 9007288  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 52,000          | 197,00   | 10.244,000 | 295    | 651503 | 5052604  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:19      | PROPATO HNOS. S.A.I.C | U          | 5445            | 42,980          | 235,00   | 10.100,300 | 295    | 651503 | 5059302  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:42      | MEDIPHARMA S.A.       | Comprimido | 2759            | 0,480           | 21010,00 | 10.084,800 | 252    | 650501 | 5003668  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:27      | POGGI RAUL JORGE LEO  | Cápsula    | 2751            | 2,880           | 3480,00  | 10.022,400 | 252    | 650501 | 5004558  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 75,050          | 127,00   | 9.531,350  | 295    | 651503 | 5066742  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:00      | LABORATORIOS DUNCAN   | Comprimido | 4318            | 0,190           | 49797,00 | 9.461,430  | 252    | 650501 | 5069549  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:24      | NORGREEN S.A.         | Fcoampolla | 2747            | 3,980           | 2358,00  | 9.384,480  | 252    | 650501 | 5003835  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:19      | PROPATO HNOS. S.A.I.C | U          | 5445            | 42,980          | 215,00   | 9.240,700  | 295    | 651503 | 5065310  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:43      | EURO SWISS SA         | U          | 4293            | 8,030           | 1135,00  | 9.114,050  | 295    | 651503 | 5022405  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 333,900         | 27,00    | 9.015,300  | 295    | 651503 | 5066700  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:19      | BYMED SRL             | Rollo      | 4142            | 19,860          | 450,00   | 8.937,000  | 295    | 651001 | 9007158  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:28      | MACOR INSUMOS HOSPIT  | Par        | 1849            | 209,900         | 42,00    | 8.815,800  | 295    | 651503 | 5066591  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | PROPATO HNOS. S.A.I.C | U          | 5636            | 34,390          | 255,00   | 8.769,450  | 295    | 651503 | 5066122  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 149,150         | 58,00    | 8.650,700  | 295    | 651503 | 5066697  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 12:16      | LABORATORIOS RICHMON  | Fcoampolla | 4248            | 34,200          | 250,00   | 8.550,000  | 252    | 650501 | 5006246  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR  | Rollo      | 5578            | 2,970           | 2763,00  | 8.206,110  | 295    | 651001 | 9007751  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 263,000         | 31,00    | 8.153,000  | 295    | 651503 | 5065346  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 52,000          | 152,00   | 7.904,000  | 295    | 651503 | 5040085  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:33      | EURO SWISS SA         | U          | 1883            | 0,730           | 10783,00 | 7.871,590  | 295    | 651503 | 5066243  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 52,000          | 138,00   | 7.176,000  | 295    | 651503 | 5032833  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:29      | DROGUERIA COMARSA S.  | U          | 2689            | 2,240           | 3150,00  | 7.056,000  | 295    | 651503 | 5039258  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:02      | FARMED S.A.           | Cápsula    | 4321            | 0,950           | 6845,00  | 6.502,750  | 252    | 650501 | 5044619  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 10,100          | 626,00   | 6.322,600  | 295    | 651001 | 9007261  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | MUNTAL S.A.           | Par        | 5616            | 1,640           | 3763,00  | 6.171,320  | 295    | 652000 | 5033225  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 138,480         | 44,00    | 6.093,120  | 295    | 651503 | 5066731  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:00      | LABORATORIOS DUNCAN   | Frasco     | 4318            | 2,500           | 2433,00  | 6.082,500  | 252    | 650501 | 5004971  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 598,410         | 10,00    | 5.984,100  | 295    | 651503 | 9020210  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 298,000         | 20,00    | 5.960,000  | 295    | 651503 | 5052552  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:15      | TRO-PAK S.A.          | Bobina     | 4326            | 165,000         | 36,00    | 5.940,000  | 295    | 651503 | 9011345  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 5,120           | 1160,00  | 5.939,200  | 295    | 651503 | 5035920  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 09:33      | MEDIPHARMA S.A.       | Comprimido | 5263            | 1,070           | 5310,00  | 5.681,700  | 252    | 650501 | 5042727  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:44      | TECNOLOGY S.R.L.      | U          | 4294            | 264,000         | 21,00    | 5.544,000  | 295    | 651503 | 5052532  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,940           | 1834,00  | 5.391,960  | 295    | 651001 | 9016984  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 598,410         | 9,00     | 5.385,690  | 295    | 651503 | 5066701  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 298,000         | 18,00    | 5.364,000  | 295    | 651503 | 9013196  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:37      | MUNTAL S.A.           | Kg         | 1860            | 97,000          | 55,00    | 5.335,000  | 252    | 652002 | 9006626  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:05      | FADA PHARMA S.A.      | Ampolla    | 1831            | 5,100           | 1009,00  | 5.145,900  | 252    | 650501 | 5064103  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:44      | TECNOLOGY S.R.L.      | U          | 4294            | 264,000         | 19,00    | 5.016,000  | 295    | 651503 | 5052506  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:51      | LABORATORIOS NORTHIA  | Ampolla    | 5681            | 3,800           | 1300,00  | 4.940,000  | 252    | 650501 | 5006170  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:01      | MACOR INSUMOS HOSPIT  | Rollo      | 5579            | 4,000           | 1230,00  | 4.920,000  | 295    | 651001 | 9016942  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 490,000         | 10,00    | 4.900,000  | 295    | 651503 | 9019948  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | PROPATO HNOS. S.A.I.C | U          | 5636            | 32,610          | 150,00   | 4.891,500  | 295    | 651503 | 5066079  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | MUNTAL S.A.           | Par        | 5616            | 1,640           | 2970,00  | 4.870,800  | 295    | 652000 | 5033223  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:02      | EURO SWISS SA         | Rollo      | 5581            | 7,190           | 660,00   | 4.745,400  | 295    | 651001 | 9016945  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:18      | EFELAB S.R.L.         | Rollo      | 4328            | 12,330          | 374,00   | 4.611,420  | 295    | 651503 | 5066658  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 56,170          | 82,00    | 4.605,940  | 295    | 651001 | 9007258  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 10,130          | 440,00   | 4.457,200  | 295    | 651001 | 9007263  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | MUNTAL S.A.           | Par        | 5616            | 1,640           | 2675,00  | 4.387,000  | 295    | 652000 | 5033224  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:01      | MACOR INSUMOS HOSPIT  | Rollo      | 5579            | 2,500           | 1730,00  | 4.325,000  | 295    | 651001 | 9019260  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:19      | PROPATO HNOS. S.A.I.C | U          | 5445            | 34,800          | 124,00   | 4.315,200  | 295    | 651503 | 5037584  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:44      | KLONAL SRL            | Frasco     | 2760            | 3,660           | 1177,00  | 4.307,820  | 252    | 650501 | 5005911  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:19      | QUIMICA DEL SANTO S.  | Hoja       | 4329            | 2,500           | 1670,00  | 4.175,000  | 295    | 651503 | 5070339  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 1,690           | 2463,00  | 4.162,470  | 295    | 651001 | 9007283  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 6,740           | 600,00   | 4.044,000  | 295    | 651001 | 9007256  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 437,900         | 9,00     | 3.941,100  | 295    | 651503 | 5066726  |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:18      | EFELAB S.R.L.         | Rollo      | 4328            | 10,320          | 375,00   | 3.870,000  | 295    | 651503 | 5066655  |

| REPARTICIÓN                                                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|------------------------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 460,270         | 8,00     | 3.682,160 | 295    | 651503 | 5066694 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 118,340         | 31,00    | 3.668,540 | 295    | 651503 | 5066696 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:30      | LABORATORIOS RICHET   | Env x35ml  | 2754            | 26,000          | 140,00   | 3.640,000 | 252    | 650501 | 5043450 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 51,990          | 70,00    | 3.639,300 | 295    | 651503 | 5066738 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:33      | EURO SWISS SA         | U          | 1883            | 0,650           | 5280,00  | 3.432,000 | 295    | 651503 | 5066237 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 263,000         | 13,00    | 3.419,000 | 295    | 651503 | 5033951 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 198,340         | 17,00    | 3.371,780 | 295    | 651503 | 5066729 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 2,110           | 1594,00  | 3.363,340 | 295    | 651001 | 9016983 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 19,000          | 161,00   | 3.059,000 | 295    | 651001 | 9007285 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:24      | DROGUERIA MARTORANI   | U          | 2596            | 9,410           | 309,00   | 2.907,690 | 295    | 651503 | 5046947 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:54      | LABORATORIOS RICHET   | Frasco     | 2762            | 5,400           | 518,00   | 2.797,200 | 252    | 650501 | 5005916 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,650           | 486,00   | 2.745,900 | 295    | 652000 | 5072333 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 28,000          | 98,00    | 2.744,000 | 295    | 651001 | 9007286 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,380           | 503,00   | 2.706,140 | 295    | 652000 | 5072347 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:02      | FARMED S.A.           | Frasco     | 4321            | 23,700          | 113,00   | 2.678,100 | 252    | 650501 | 5044620 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:33      | EURO SWISS SA         | U          | 1883            | 0,850           | 3077,00  | 2.615,450 | 295    | 651503 | 5066246 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:28      | MACOR INSUMOS HOSPIT  | U          | 1849            | 4,090           | 625,00   | 2.556,250 | 295    | 651503 | 5053195 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 163,100         | 15,00    | 2.446,500 | 295    | 651503 | 5066730 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 13,900          | 175,00   | 2.432,500 | 295    | 651503 | 9008357 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:21      | EURO SWISS SA         | U          | 2684            | 0,070           | 34300,00 | 2.401,000 | 295    | 651503 | 5018801 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:37      | MUNTAL S.A.           | I          | 1860            | 56,000          | 42,00    | 2.352,000 | 295    | 652000 | 5018961 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | PROPATO HNOS. S.A.I.C | U          | 5636            | 32,610          | 70,00    | 2.282,700 | 295    | 651503 | 5066085 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR  | Rollo      | 5578            | 1,680           | 1340,00  | 2.251,200 | 295    | 651001 | 9007749 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 1110,000        | 2,00     | 2.220,000 | 295    | 651503 | 9032250 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,260           | 419,00   | 2.203,940 | 295    | 652000 | 5070699 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 12:15      | LABORATORIOS RICHET   | Fcoampolla | 4252            | 30,000          | 72,00    | 2.160,000 | 252    | 650501 | 5045404 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA         | U          | 5639            | 10,290          | 202,00   | 2.078,580 | 295    | 651503 | 5069334 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA         | U          | 5639            | 10,290          | 191,00   | 1.965,390 | 295    | 651503 | 5069335 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA         | U          | 4164            | 2,340           | 800,00   | 1.872,000 | 295    | 651503 | 5022669 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | Rollo      | 4274            | 40,530          | 45,00    | 1.823,850 | 295    | 651001 | 9007269 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 16:16      | LABORATORIO VANNIER   | Comprimido | 2720            | 0,550           | 3185,00  | 1.751,750 | 252    | 650501 | 5043439 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR  | Rollo      | 5578            | 1,100           | 1590,00  | 1.749,000 | 295    | 651001 | 9007746 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:40      | EURO SWISS SA         | U          | 4275            | 62,020          | 28,00    | 1.736,560 | 295    | 651001 | 9007276 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:54      | MEDIPHARMA S.A.       | Comprimido | 1886            | 0,460           | 3750,00  | 1.725,000 | 252    | 650501 | 5066493 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:24      | DROGUERIA MARTORANI   | U          | 2686            | 0,280           | 5796,00  | 1.622,880 | 295    | 651503 | 5037180 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA         | U          | 5639            | 10,290          | 155,00   | 1.594,950 | 295    | 651503 | 5066196 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 1,160           | 1363,00  | 1.581,080 | 295    | 651001 | 9007294 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,260           | 289,00   | 1.520,140 | 295    | 652000 | 5070700 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 20/02/2009 10:25      | BECTON DICKINSON ARG  | Cajax90DET | 4528            | 503,120         | 3,00     | 1.509,360 | 259    | 655007 | 5056453 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | DENTAL MEDRANO S.A.   | U          | 5615            | 0,190           | 7741,00  | 1.470,790 | 295    | 652000 | 5038347 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,260           | 268,00   | 1.409,680 | 295    | 652000 | 5070697 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:12      | MUNTAL S.A.           | Caja       | 2587            | 15,800          | 89,00    | 1.406,200 | 295    | 652000 | 5019077 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:37      | MUNTAL S.A.           | I          | 1860            | 28,000          | 50,00    | 1.400,000 | 295    | 652000 | 5018963 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 49,290          | 28,00    | 1.380,120 | 295    | 651001 | 9007274 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 20/02/2009 10:25      | BECTON DICKINSON ARG  | Cajax10DET | 4528            | 454,260         | 3,00     | 1.362,780 | 259    | 655007 | 5056434 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:28      | MACOR INSUMOS HOSPIT  | U          | 1849            | 4,090           | 326,00   | 1.333,340 | 295    | 651503 | 5048681 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:42      | UNIFARMA S.A.         | U          | 4292            | 52,000          | 25,00    | 1.300,000 | 295    | 651503 | 5020698 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA  | U          | 4274            | 1,690           | 763,00   | 1.289,470 | 295    | 651001 | 9007282 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:38      | ELECTRON PLAST S.A    | U          | 2692            | 2,550           | 500,00   | 1.275,000 | 295    | 651503 | 9019819 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:37      | MUNTAL S.A.           | I          | 1860            | 41,000          | 30,00    | 1.230,000 | 252    | 652002 | 9006624 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:25      | TRO-PAK S.A.          | Bobina     | 4145            | 79,250          | 15,00    | 1.188,750 | 295    | 651503 | 9014307 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 18:00      | LABORATORIO VANNIER   | Comprimido | 4319            | 0,140           | 8295,00  | 1.161,300 | 252    | 650501 | 5006190 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:33      | EURO SWISS SA         | U          | 1883            | 0,730           | 1565,00  | 1.142,450 | 295    | 651503 | 5066240 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.           | Bobina     | 4146            | 360,030         | 3,00     | 1.080,090 | 295    | 651503 | 5066736 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,880           | 178,00   | 1.046,640 | 295    | 652000 | 9015111 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:01      | MACOR INSUMOS HOSPIT  | U          | 5579            | 6,910           | 150,00   | 1.036,500 | 295    | 651001 | 9016993 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 16:57      | DROGUERIA BIOWEB S.A  | Comprimido | 1830            | 0,080           | 12720,00 | 1.017,600 | 252    | 650501 | 5042425 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 13:58      | DENTAL MEDRANO S.A.   | U          | 2570            | 9,680           | 103,00   | 997,040   | 295    | 652000 | 5019074 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | PROPATO HNOS. S.A.I.C | U          | 5636            | 32,610          | 30,00    | 978,300   | 295    | 651503 | 5066066 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 17:37      | MUNTAL S.A.           | U          | 1860            | 56,000          | 17,00    | 952,000   | 295    | 652000 | 5018962 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 13:58      | DENTAL MEDRANO S.A.   | U          | 2570            | 9,240           | 103,00   | 951,720   | 295    | 652000 | 5019073 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 13:20      | ALFREDO OMAR POTENZA  | Rollo      | 4143            | 14,300          | 65,00    | 929,500   | 295    | 651001 | 9018886 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:01      | MACOR INSUMOS HOSPIT  | Rollo      | 5579            | 5,050           | 180,00   | 909,000   | 295    | 651001 | 9016948 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 11:20      | AMERICAN FIURE S.A.   | U          | 5449            | 48,500          | 18,00    | 873,000   | 295    | 651503 | 5039031 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:05      | CEEMED DE DEFEO WALT  | U          | 4166            | 2,100           | 400,00   | 840,000   | 295    | 651503 | 9031780 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 14:44      | TECNOLOGY S.R.L.      | U          | 4294            | 56,000          | 14,00    | 784,000   | 295    | 651503 | 5041276 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.   | U          | 1688            | 5,260           | 146,00   | 767,960   | 295    | 652000 | 5070680 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:12      | MUNTAL S.A.           | Caja       | 2587            | 15,800          | 48,00    | 758,400   | 295    | 652000 | 5019083 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | DENTAL MEDRANO S.A.   | U          | 5615            | 37,900          | 19,00    | 720,100   | 295    | 652000 | 5019048 |



| REPARTICIÓN                                                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|------------------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:40      | EURO SWISS SA        | U          | 4275            | 30,590          | 23,00    | 703,570    | 295    | 651001 | 9007271 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | Rollo      | 4274            | 5,930           | 118,00   | 699,740    | 295    | 651001 | 9007255 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 1,730           | 400,00   | 692,000    | 295    | 651503 | 9008344 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | U          | 4274            | 24,320          | 28,00    | 680,960    | 295    | 651001 | 9007270 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:33      | EURO SWISS SA        | U          | 1883            | 0,990           | 649,00   | 642,510    | 295    | 651503 | 5066249 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | Rollo      | 4274            | 5,070           | 126,00   | 638,820    | 295    | 651001 | 9007268 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:12      | MUNTAL S.A.          | Caja       | 2587            | 29,700          | 21,00    | 623,700    | 295    | 652000 | 5019113 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:00      | AV DISTRIBUCIONES SR | Rollo      | 5578            | 0,440           | 1408,00  | 619,520    | 295    | 651001 | 9007745 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.  | U          | 1688            | 5,260           | 112,00   | 589,120    | 295    | 652000 | 5070696 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 10,290          | 55,00    | 565,950    | 295    | 651503 | 5066207 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 1,750           | 313,00   | 547,750    | 295    | 651503 | 5066177 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.          | Bobina     | 4146            | 135,900         | 4,00     | 543,600    | 295    | 651503 | 5066732 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:12      | MUNTAL S.A.          | Caja       | 2587            | 15,800          | 34,00    | 537,200    | 295    | 652000 | 5019084 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 10,290          | 52,00    | 535,080    | 295    | 651503 | 9008489 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.          | Bobina     | 4146            | 258,900         | 2,00     | 517,800    | 295    | 651503 | 5066728 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | Rollo      | 4274            | 28,650          | 17,00    | 487,050    | 295    | 651001 | 9007265 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | DENTAL MEDRANO S.A.  | U          | 5615            | 36,900          | 13,00    | 479,700    | 295    | 652000 | 9015277 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 1,750           | 270,00   | 472,500    | 295    | 651503 | 5066192 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 15:03      | EURO SWISS SA        | U          | 4164            | 0,770           | 539,00   | 415,030    | 295    | 651503 | 9012762 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:14      | PRO MED INTERNACIONA | Comprimido | 1879            | 0,600           | 590,00   | 354,000    | 252    | 650501 | 5069490 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 15:38      | ELECTRON PLAST S.A   | U          | 2692            | 2,680           | 120,00   | 321,600    | 295    | 651503 | 9006752 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 17/02/2009 14:29      | KIMS S.R.L.          | Bobina     | 4146            | 76,780          | 4,00     | 307,120    | 295    | 651503 | 5066695 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 1,750           | 163,00   | 285,250    | 295    | 651503 | 5066178 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | Rollo      | 4274            | 7,600           | 37,00    | 281,200    | 295    | 651001 | 9007287 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:01      | MACOR INSUMOS HOSPIT | U          | 5579            | 4,080           | 65,00    | 265,200    | 295    | 651001 | 9016999 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 11:00      | DENTAL MEDRANO S.A.  | U          | 1688            | 5,270           | 45,00    | 237,150    | 295    | 652000 | 5053932 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | Rollo      | 4274            | 8,980           | 25,00    | 224,500    | 295    | 651001 | 9007260 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:24      | DROGUERIA COMARSA S. | U          | 5641            | 2,240           | 97,00    | 217,280    | 295    | 651503 | 9014044 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:24      | DROGUERIA COMARSA S. | U          | 5641            | 2,240           | 91,00    | 203,840    | 295    | 651503 | 9014043 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 05/02/2009 14:12      | MUNTAL S.A.          | Envase     | 2587            | 4,200           | 42,00    | 176,400    | 295    | 652000 | 5019101 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:01      | MACOR INSUMOS HOSPIT | U          | 5579            | 6,910           | 25,00    | 172,750    | 295    | 651001 | 9016997 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | U          | 4274            | 21,500          | 5,00     | 107,500    | 295    | 651001 | 9009106 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 16:23      | EURO SWISS SA        | U          | 5639            | 1,750           | 50,00    | 87,500     | 295    | 651503 | 5066191 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | DENTAL MEDRANO S.A.  | U          | 5615            | 37,900          | 1,00     | 37,900     | 295    | 652000 | 5033184 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | DENTAL MEDRANO S.A.  | U          | 5615            | 37,900          | 1,00     | 37,900     | 295    | 652000 | 5033185 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 27/02/2009 15:59      | DENTAL MEDRANO S.A.  | U          | 5615            | 37,900          | 1,00     | 37,900     | 295    | 652000 | 5033186 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 02/02/2009 18:33      | EURO SWISS SA        | U          | 1883            | 1,160           | 21,00    | 24,360     | 295    | 651503 | 5066252 |
| DGCYC - DG ADMINISTRATIVO CONTADLE DEL MINISTERIO DE SALUD | 18/02/2009 13:39      | ALFREDO OMAR POTENZA | Rollo      | 4274            | 4,560           | 5,00     | 22,800     | 295    | 651001 | 9007266 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | Envase     | 4212            | 88,830          | 75,00    | 6.662,250  | 252    | 652002 | 9034079 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:33      | MUNTAL S.A.          | Avio       | 4207            | 115,000         | 35,00    | 4.025,000  | 252    | 652002 | 9040802 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | Avio       | 4212            | 408,780         | 6,00     | 2.452,680  | 252    | 652002 | 9040803 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:35      | FER MEDICAL S.R.L.   | Avio       | 4211            | 158,720         | 15,00    | 2.380,800  | 252    | 652002 | 9040800 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:35      | FER MEDICAL S.R.L.   | Avio       | 4211            | 75,050          | 18,00    | 1.350,900  | 252    | 652002 | 9006600 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | Pastilla   | 4212            | 0,350           | 3600,00  | 1.260,000  | 252    | 652002 | 9014181 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:33      | MUNTAL S.A.          | Sobre      | 4207            | 17,500          | 48,00    | 840,000    | 252    | 652002 | 9006585 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:33      | MUNTAL S.A.          | Avio       | 4207            | 59,000          | 12,00    | 708,000    | 252    | 652002 | 9006584 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | kilo       | 4212            | 3,500           | 150,00   | 525,000    | 252    | 652002 | 9006614 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | litro      | 4212            | 66,640          | 7,00     | 466,480    | 252    | 652002 | 9006581 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | Avio       | 4212            | 58,030          | 4,00     | 232,120    | 252    | 652002 | 9006595 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | kilo       | 4212            | 3,500           | 60,00    | 210,000    | 252    | 652002 | 9006611 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | gramo      | 4212            | 0,060           | 3000,00  | 180,000    | 252    | 652002 | 9006597 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | Avio       | 4212            | 26,900          | 5,00     | 134,500    | 252    | 652002 | 9006617 |
| HTAL ODONTOLOGICO QUINQUELA MARTIN                         | 18/02/2009 09:37      | SUMINISTROS WHITE S. | kilo       | 4212            | 3,800           | 15,00    | 57,000     | 295    | 652000 | 5062338 |
| HTAL BERNARDINO RIVADAVIA                                  | 11/02/2009 14:09      | FRESENIUS KABI S.A.  | Bolsa      | 3361            | 234,000         | 300,00   | 70.200,000 | 295    | 651503 | 5063758 |
| HTAL BERNARDINO RIVADAVIA                                  | 11/02/2009 14:16      | SCHNEIDER SOLUCIONES | Mes        | 3367            | 3864,740        | 12,00    | 46.376,880 | 333    | 65001  | 9041075 |
| HTAL BERNARDINO RIVADAVIA                                  | 19/02/2009 14:38      | S.I.P.L.A. S.R.L.    | DET        | 4446            | 5,500           | 5000,00  | 27.500,000 | 259    | 655007 | 5059212 |
| HTAL BERNARDINO RIVADAVIA                                  | 05/02/2009 11:21      | ALPHATEC BUENOS AIRE | U          | 2446            | 6930,000        | 3,00     | 20.790,000 | 295    | 651503 | 9033003 |
| HTAL BERNARDINO RIVADAVIA                                  | 02/02/2009 11:57      | LUKEZIC MARTA BEATRI | Unidad     | 49125           | 8,300           | 2000,00  | 16.600,000 | 223    | 653202 | 5072031 |
| HTAL BERNARDINO RIVADAVIA                                  | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Pieza      | 49111           | 64,380          | 250,00   | 16.095,000 | 295    | 651001 | 9016965 |
| HTAL BERNARDINO RIVADAVIA                                  | 19/02/2009 14:22      | ADOX S.A.            | Mes        | 4445            | 1233,640        | 12,00    | 14.803,680 | 333    | 650001 | 9043194 |
| HTAL BERNARDINO RIVADAVIA                                  | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | DET        | 3357            | 48,300          | 288,00   | 13.910,400 | 259    | 655007 | 9019947 |
| HTAL BERNARDINO RIVADAVIA                                  | 17/02/2009 10:39      | QUIMICA EROVNE S.A.  | Caja       | 4088            | 4350,000        | 3,00     | 13.050,000 | 259    | 655007 | 5019507 |
| HTAL BERNARDINO RIVADAVIA                                  | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 1,520           | 8000,00  | 12.160,000 | 295    | 651503 | 9009348 |
| HTAL BERNARDINO RIVADAVIA                                  | 05/02/2009 11:30      | B.BRAUN MEDICAL S.A. | U          | 2448            | 12000,000       | 1,00     | 12.000,000 | 295    | 651503 | 9012255 |
| HTAL BERNARDINO RIVADAVIA                                  | 16/02/2009 11:41      | DROGUERIA ARTIGAS S. | U          | 3919            | 26,500          | 400,00   | 10.600,000 | 295    | 651503 | 9006790 |
| HTAL BERNARDINO RIVADAVIA                                  | 10/02/2009 09:28      | ARGENTINA MEDICAL PR | U          | 3111            | 9998,500        | 1,00     | 9.998,500  | 295    | 651503 | 9034307 |
| HTAL BERNARDINO RIVADAVIA                                  | 05/02/2009 11:21      | ALPHATEC BUENOS AIRE | U          | 2446            | 9125,000        | 1,00     | 9.125,000  | 295    | 651503 | 9033081 |
| HTAL BERNARDINO RIVADAVIA                                  | 11/02/2009 14:01      | DIAMED ARGENTINA S.A | U          | 3360            | 894,000         | 10,00    | 8.940,000  | 295    | 655014 | 5068480 |
| HTAL BERNARDINO RIVADAVIA                                  | 19/02/2009 14:11      | 20 DE JUNIO S.R.L.   | Unidad     | 4444            | 3727,000        | 2,00     | 7.454,000  | 295    | 651503 | 9033587 |

| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:50      | DROGUERIA ARTIGAS S. | Unidad     | 49120           | 23,500          | 300,00   | 7,050,000   | 295    | 651503 | 9006790 |
| HTAL.BERNARDINO RIVADAVIA         | 10/02/2009 09:37      | ST. JUDE MEDICAL ARG | U          | 3114            | 6380,000        | 1,00     | 6,380,000   | 295    | 651503 | 9022406 |
| HTAL.BERNARDINO RIVADAVIA         | 06/02/2009 13:53      | QUIMICA EROVNE S.A.  | Unidad     | 49583           | 0,990           | 6000,00  | 5,940,000   | 295    | 664006 | 5052747 |
| HTAL.BERNARDINO RIVADAVIA         | 06/02/2009 13:53      | QUIMICA EROVNE S.A.  | Unidad     | 49583           | 0,700           | 8000,00  | 5,600,000   | 259    | 655007 | 9017656 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:57      | LUKEZIC MARTA BEATRI | Unidad     | 49125           | 2,750           | 2000,00  | 5,500,000   | 223    | 653202 | 9030529 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | DET        | 3357            | 16,800          | 300,00   | 5,040,000   | 259    | 655007 | 9015993 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 0,470           | 10000,00 | 4,700,000   | 295    | 651503 | 5059339 |
| HTAL.BERNARDINO RIVADAVIA         | 05/02/2009 11:14      | PROMEDON S.A.        | Tornillo   | 2443            | 4400,000        | 1,00     | 4,400,000   | 295    | 651503 | 5067798 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:45      | DROGUERIA COMARSA S. | Unidad     | 49116           | 0,270           | 15000,00 | 4,050,000   | 295    | 651503 | 5019628 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | DET        | 3357            | 13,770          | 288,00   | 3,965,760   | 259    | 655007 | 5053242 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 12:00      | AV DISTRIBUCIONES SR | Env x500g  | 49127           | 7,770           | 500,00   | 3,885,000   | 295    | 651001 | 9016927 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:54      | FOC S.R.L.           | Sobre      | 49122           | 10,660          | 360,00   | 3,837,600   | 295    | 651503 | 5001879 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | Envx100DET | 3357            | 1217,800        | 3,00     | 3,653,400   | 259    | 655007 | 5051069 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 1,790           | 2000,00  | 3,580,000   | 295    | 651503 | 9007446 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 12:00      | AV DISTRIBUCIONES SR | Par        | 49127           | 0,870           | 4000,00  | 3,480,000   | 295    | 651503 | 5000607 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 12:00      | AV DISTRIBUCIONES SR | Par        | 49127           | 0,870           | 4000,00  | 3,480,000   | 295    | 651503 | 5000608 |
| HTAL.BERNARDINO RIVADAVIA         | 06/02/2009 13:53      | QUIMICA EROVNE S.A.  | Unidad     | 49583           | 0,850           | 4000,00  | 3,400,000   | 259    | 655007 | 9017679 |
| HTAL.BERNARDINO RIVADAVIA         | 06/02/2009 13:53      | QUIMICA EROVNE S.A.  | Unidad     | 49583           | 0,770           | 4000,00  | 3,080,000   | 259    | 655007 | 9017626 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | DET        | 3357            | 9,700           | 300,00   | 2,910,000   | 259    | 655007 | 5067932 |
| HTAL.BERNARDINO RIVADAVIA         | 19/02/2009 13:59      | PLASTIMED S.R.L.     | Unidad     | 4441            | 2900,000        | 1,00     | 2,900,000   | 295    | 651503 | 9034426 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:45      | DROGUERIA COMARSA S. | Unidad     | 49116           | 0,190           | 15000,00 | 2,850,000   | 295    | 651503 | 5059333 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:54      | FOC S.R.L.           | Sobre      | 49122           | 8,820           | 240,00   | 2,116,800   | 295    | 651503 | 5001669 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 12:00      | AV DISTRIBUCIONES SR | Par        | 49127           | 0,870           | 2000,00  | 1,740,000   | 295    | 651503 | 5000606 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:50      | DROGUERIA ARTIGAS S. | Sobre      | 49120           | 5,550           | 240,00   | 1,332,000   | 295    | 651503 | 5001795 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:50      | DROGUERIA ARTIGAS S. | Sobre      | 49120           | 5,550           | 240,00   | 1,332,000   | 295    | 651503 | 5001774 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 14:01      | DIAMED ARGENTINA S.A | Fcox10ml   | 3360            | 110,000         | 12,00    | 1,320,000   | 295    | 655014 | 5068694 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:41      | KIMS S.R.L.          | Rollo      | 49112           | 12,700          | 100,00   | 1,270,000   | 295    | 651503 | 5066660 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 14:01      | DIAMED ARGENTINA S.A | Fcox10ml   | 3360            | 197,000         | 6,00     | 1,182,000   | 295    | 655014 | 5068538 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | U          | 3357            | 353,000         | 3,00     | 1,059,000   | 259    | 655007 | 5050273 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 14:01      | DIAMED ARGENTINA S.A | Fcox500ml  | 3360            | 500,000         | 2,00     | 1,000,000   | 259    | 655007 | 5068602 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:50      | DROGUERIA ARTIGAS S. | Sobre      | 49120           | 13,880          | 72,00    | 999,360     | 295    | 651503 | 5033258 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 9,090           | 100,00   | 909,000     | 295    | 651503 | 5052998 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:54      | FOC S.R.L.           | Sobre      | 49122           | 8,820           | 96,00    | 846,720     | 295    | 651503 | 5001746 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Unidad     | 49109           | 0,170           | 4000,00  | 680,000     | 222    | 653201 | 5064071 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Unidad     | 49109           | 6,280           | 100,00   | 628,000     | 295    | 651503 | 5021338 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | DET        | 3357            | 2,510           | 192,00   | 481,920     | 259    | 655007 | 5029286 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 2,350           | 200,00   | 470,000     | 259    | 651506 | 9006834 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:58      | BIOARS S.A.          | U          | 3359            | 206,910         | 2,00     | 413,820     | 259    | 655007 | 5051991 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Unidad     | 49109           | 1,200           | 300,00   | 360,000     | 295    | 651503 | 5021984 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 0,030           | 10000,00 | 300,000     | 295    | 651503 | 5024290 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Unidad     | 49109           | 83,200          | 3,00     | 249,600     | 295    | 651503 | 9012206 |
| HTAL.BERNARDINO RIVADAVIA         | 17/02/2009 10:51      | BIODIAGNOSTICO S.A.  | Equipo     | 4094            | 235,000         | 1,00     | 235,000     | 259    | 655007 | 5033900 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Unidad     | 49109           | 4,490           | 50,00    | 224,500     | 295    | 651503 | 5048836 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:57      | LUKEZIC MARTA BEATRI | Unidad     | 49125           | 0,190           | 1000,00  | 190,000     | 222    | 653201 | 5063996 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | U          | 3357            | 82,800          | 2,00     | 165,600     | 259    | 655007 | 5050271 |
| HTAL.BERNARDINO RIVADAVIA         | 17/02/2009 10:51      | BIODIAGNOSTICO S.A.  | Equipo     | 4094            | 154,000         | 1,00     | 154,000     | 259    | 655007 | 5054604 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Sobre      | 49109           | 2,620           | 50,00    | 131,000     | 295    | 651503 | 5059269 |
| HTAL.BERNARDINO RIVADAVIA         | 17/02/2009 10:51      | BIODIAGNOSTICO S.A.  | Equipo     | 4094            | 110,000         | 1,00     | 110,000     | 259    | 655007 | 5054603 |
| HTAL.BERNARDINO RIVADAVIA         | 17/02/2009 10:51      | BIODIAGNOSTICO S.A.  | Equipo     | 4094            | 110,000         | 1,00     | 110,000     | 259    | 655007 | 5054600 |
| HTAL.BERNARDINO RIVADAVIA         | 17/02/2009 10:51      | BIODIAGNOSTICO S.A.  | Equipo     | 4094            | 110,000         | 1,00     | 110,000     | 259    | 655007 | 5054601 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Unidad     | 49109           | 4,810           | 20,00    | 96,200      | 295    | 651503 | 5018750 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:35      | DROGUERIA FARMATEC S | Unidad     | 49111           | 0,410           | 200,00   | 82,000      | 295    | 664006 | 5023210 |
| HTAL.BERNARDINO RIVADAVIA         | 11/02/2009 13:51      | DROGUERIA ARTIGAS S. | U          | 3357            | 67,850          | 1,00     | 67,850      | 259    | 655007 | 5050272 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Sobre      | 49109           | 2,620           | 20,00    | 52,400      | 295    | 651503 | 5059270 |
| HTAL.BERNARDINO RIVADAVIA         | 02/02/2009 11:27      | DROGUERIA MARTORANI  | Sobre      | 49109           | 4,100           | 10,00    | 41,000      | 295    | 651503 | 5018792 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 16:09      | PRAXAIR ARGENTINA S. | m3         | 49605           | 2,320           | 57523,20 | 133.453,824 | 252    | 650501 | 6581    |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:37      | PRAXAIR ARGENTINA S. | m3         | 50198           | 2,320           | 30945,60 | 71.793,792  | 252    | 650501 | 6581    |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 20/02/2009 14:43      | NUTRICIA-BAGO S.A.   | Kg         | 4760            | 62,360          | 29,60    | 1.845,856   | 211    | 650500 | 5069637 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 15:19      | PRAXAIR ARGENTINA S. | m3         | 2912            | 3,850           | 75000,00 | 288.750,000 | 252    | 650501 | 6581    |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:15      | KLONAL SRL           | Fcoampolla | 4303            | 47,600          | 3000,00  | 142.800,000 | 252    | 650501 | 5004337 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 17/02/2009 13:09      | PRAXAIR ARGENTINA S. | m3         | 50314           | 2,320           | 52416,00 | 121.605,120 | 252    | 650501 | 6581    |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:31      | DROGUERIA COMARSA S. | Env 500ml  | 4307            | 2,600           | 41000,00 | 106.600,000 | 252    | 650501 | 5006897 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:31      | DROGUERIA COMARSA S. | Envx500ml  | 4307            | 2,700           | 25000,00 | 67.500,000  | 252    | 650501 | 5003238 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:39      | PRAXAIR ARGENTINA S. | m3         | 50202           | 3,080           | 19824,00 | 61.057,920  | 252    | 650501 | 6581    |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 26/02/2009 09:18      | SIEMENS S.A.         | Unidad     | 5013            | 54306,000       | 1,00     | 54.306,000  | 333    | 650001 | 9043510 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:31      | MATMED S.R.L.        | Unidad     | 2928            | 2750,000        | 18,00    | 49.500,000  | 295    | 651503 | 9032175 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:31      | MATMED S.R.L.        | Unidad     | 2928            | 2750,000        | 18,00    | 49.500,000  | 295    | 651503 | 9032815 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:46      | BIOUD S.A.           | Unidad     | 2939            | 2600,000        | 18,00    | 46.800,000  | 295    | 651503 | 9037313 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:30      | DROGUERIA HEMOFARM S | Env 500ml  | 4306            | 4,280           | 7000,00  | 29.960,000  | 252    | 650501 | 5066525 |

| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL      | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|-----------|------------|--------|--------|---------|
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:48      | PLUS PAPIER S.R.L.    | Unidad     | 4907            | 0,110           | 240000,00 | 26.400,000 | 295    | 651503 | 5018656 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:48      | PLUS PAPIER S.R.L.    | Unidad     | 4907            | 0,110           | 240000,00 | 26.400,000 | 295    | 651503 | 5018657 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:48      | LALANNE RAUL ANGEL    | DET        | 2708            | 1,150           | 21642,00  | 24.888,300 | 259    | 655007 | 9032284 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:49      | INSTRUMEDICA SRL      | Mes        | 50213           | 6006,000        | 4,00      | 24.024,000 | 333    | 650001 | 9043057 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:41      | MERCK SHARP & DOME (  | Fcoampolla | 50206           | 47,970          | 500,00    | 23.985,000 | 252    | 650501 | 5004337 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.         | Unidad     | 2702            | 7000,010        | 3,00      | 21.000,030 | 295    | 651503 | 9033662 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.         | Unidad     | 2697            | 1320,000        | 15,00     | 19.800,000 | 295    | 651503 | 9039635 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 16:06      | BIOQUIMICA S.R.L.     | U          | 2712            | 0,490           | 40000,00  | 19.600,000 | 259    | 655007 | 9017660 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:40      | VEINFAR I.C.S.A.      | Ampx5ml    | 50205           | 1,120           | 15000,00  | 16.800,000 | 252    | 650501 | 5002958 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 12:02      | PRO MED INTERNACIONA  | Jer Prell  | 49542           | 20,900          | 800,00    | 16.720,000 | 252    | 650501 | 5043216 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:48      | PLUS PAPIER S.R.L.    | Unidad     | 4907            | 0,110           | 150000,00 | 16.500,000 | 295    | 651503 | 5020517 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.         | Unidad     | 2702            | 1512,500        | 10,00     | 15.125,000 | 295    | 651503 | 9032238 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:43      | FORMATO S.A.          | Resma      | 4906            | 15,800          | 900,00    | 14.220,000 | 231    | 931000 | 5035835 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:53      | APLICACIONES MEDICAS  | Unidad     | 50217           | 13400,000       | 1,00      | 13.400,000 | 333    | 650001 | 9043729 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:31      | MATMED S.R.L.         | Unidad     | 2928            | 2127,000        | 6,00      | 12.762,000 | 295    | 651503 | 9033556 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:30      | DROGUERIA HEMOFARM S  | Env 500ml  | 4306            | 4,180           | 3000,00   | 12.540,000 | 252    | 650501 | 5005923 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:55      | AIR LIQUIDE ARGENTIN  | Mes        | 50218           | 2480,000        | 5,00      | 12.400,000 | 322    | 650000 | 9042953 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:50      | MONTEBIO S.R.L.       | U          | 2714            | 48,160          | 250,00    | 12.040,000 | 259    | 655007 | 9034846 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:59      | PROPATO HNOS. S.A.I.C | Par        | 4909            | 0,970           | 12000,00  | 11.640,000 | 295    | 651503 | 5000606 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:59      | PROPATO HNOS. S.A.I.C | Par        | 4909            | 0,970           | 12000,00  | 11.640,000 | 295    | 651503 | 5000607 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:59      | PROPATO HNOS. S.A.I.C | Par        | 4909            | 0,970           | 12000,00  | 11.640,000 | 295    | 651503 | 5000608 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:59      | PROPATO HNOS. S.A.I.C | Par        | 4909            | 0,970           | 12000,00  | 11.640,000 | 295    | 651503 | 5000609 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:46      | BIOSUD S.A.           | Unidad     | 2939            | 1900,000        | 6,00      | 11.400,000 | 295    | 651503 | 9032177 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | ANGIOCOR S.A.         | Unidad     | 2701            | 10890,000       | 1,00      | 10.890,000 | 295    | 651503 | 9013268 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | LABORATORIOS BAGO S.  | Unidad     | 2696            | 3400,000        | 3,00      | 10.200,000 | 252    | 650501 | 9034638 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:46      | BECTON DICKINSON ARG  | Caja100tub | 2704            | 2496,280        | 4,00      | 9.985,120  | 259    | 655007 | 5067921 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 16:06      | BIOQUIMICA S.R.L.     | U          | 2712            | 0,970           | 10200,00  | 9.894,000  | 259    | 655007 | 9017655 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:40      | QUIMICA EROVNE S.A.   | Det.       | 50204           | 50,930          | 192,00    | 9.778,560  | 259    | 655007 | 9019947 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.         | Unidad     | 2702            | 968,000         | 10,00     | 9.680,000  | 295    | 651503 | 5033955 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 11:26      | ERNESTO VAN ROSSUM Y  | Envasex10l | 50017           | 89,800          | 100,00    | 8.980,000  | 259    | 655007 | 5023231 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:31      | MATMED S.R.L.         | Unidad     | 2928            | 1065,000        | 8,00      | 8.520,000  | 295    | 651503 | 9032015 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 20/02/2009 14:52      | ABBOTT LABORATORIES   | litro      | 4761            | 18,670          | 450,00    | 8.401,500  | 252    | 650501 | 5069643 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:40      | MALLINCKRODT MEDICAL  | Fco100ml   | 2695            | 90,610          | 90,00     | 8.154,900  | 252    | 650501 | 9034637 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:31      | DROGUERIA COMARSA S.  | Sachet     | 4307            | 2,590           | 3000,00   | 7.770,000  | 252    | 650501 | 9006546 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 12:07      | DROGUERIA HEMOFARM S  | Sachet     | 49543           | 2,540           | 3000,00   | 7.620,000  | 252    | 650501 | 9006546 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:46      | BECTON DICKINSON ARG  | Envase     | 2704            | 2408,000        | 3,00      | 7.224,000  | 259    | 655007 | 5035325 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:48      | BIOMERIEUX ARGENTINA  | DET        | 2709            | 19,930          | 360,00    | 7.174,800  | 259    | 655007 | 5052459 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 11:26      | ERNESTO VAN ROSSUM Y  | Unidad     | 50017           | 4,760           | 1500,00   | 7.140,000  | 251    | 681001 | 5071004 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 20/02/2009 14:52      | ABBOTT LABORATORIES   | litro      | 4761            | 18,300          | 350,00    | 6.405,000  | 252    | 650501 | 5069641 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 17:46      | BIOSUD S.A.           | Unidad     | 2939            | 799,000         | 8,00      | 6.392,000  | 295    | 651503 | 9032014 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:49      | TECNON S.R.L.         | U          | 2710            | 0,200           | 30000,00  | 6.000,000  | 259    | 655007 | 9017642 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.         | Unidad     | 2697            | 2990,000        | 2,00      | 5.980,000  | 295    | 651503 | 5069352 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:29      | ROUX OCEFA SOCIEDAD   | Envx2000ml | 4304            | 19,750          | 300,00    | 5.925,000  | 252    | 650501 | 5066527 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 25/02/2009 11:43      | FORMATO S.A.          | Resma      | 4906            | 19,400          | 300,00    | 5.820,000  | 231    | 931000 | 5054075 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:37      | CIRUGIA ALEMANA INSU  | Unidad     | 2691            | 5490,000        | 1,00      | 5.490,000  | 295    | 651503 | 9019955 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 15:19      | PRAXAIR ARGENTINA S.  | m3         | 2912            | 8,650           | 600,00    | 5.190,000  | 252    | 650501 | 9011957 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 19:31      | OXY NET S.A.          | Mes        | 49984           | 1276,000        | 4,00      | 5.104,000  | 322    | 650000 | 9042940 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:37      | PRAXAIR ARGENTINA S.  | m3         | 50198           | 14,000          | 324,00    | 4.536,000  | 252    | 650501 | 5023041 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:42      | BIOSUD S.A.           | Unidad     | 2698            | 394,000         | 10,00     | 3.940,000  | 295    | 651503 | 5059851 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:29      | ROUX OCEFA SOCIEDAD   | Envx2000ml | 4304            | 12,200          | 300,00    | 3.660,000  | 252    | 650501 | 5002953 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 180,000         | 20,00     | 3.600,000  | 295    | 651503 | 9033344 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 180,000         | 20,00     | 3.600,000  | 295    | 651503 | 9033345 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:37      | CIRUGIA ALEMANA INSU  | Unidad     | 2691            | 1790,000        | 2,00      | 3.580,000  | 295    | 651503 | 9032630 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:37      | CIRUGIA ALEMANA INSU  | Unidad     | 2691            | 1790,000        | 2,00      | 3.580,000  | 295    | 651503 | 9032634 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 11:31      | CROMOION SRL          | Equipo     | 49902           | 1759,940        | 2,00      | 3.519,880  | 259    | 655007 | 9039106 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:43      | FARMED S.A.           | Ampolla    | 50208           | 6,900           | 500,00    | 3.450,000  | 252    | 650501 | 5004875 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.         | Unidad     | 2702            | 419,870         | 8,00      | 3.358,960  | 295    | 651503 | 9034630 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:31      | DROGUERIA COMARSA S.  | Sachet     | 4307            | 10,700          | 300,00    | 3.210,000  | 252    | 650501 | 5069394 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:48      | TECNOLAB S.A.         | DET        | 2706            | 155,340         | 20,00     | 3.106,800  | 259    | 655007 | 5052831 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:30      | DROGUERIA HEMOFARM S  | Env 100ml  | 4306            | 3,700           | 800,00    | 2.960,000  | 252    | 650501 | 5002497 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 17/02/2009 13:09      | PRAXAIR ARGENTINA S.  | m3         | 50314           | 5,540           | 508,00    | 2.814,320  | 252    | 650501 | 9011957 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:49      | TECNON S.R.L.         | U          | 2710            | 0,350           | 8000,00   | 2.800,000  | 259    | 655007 | 9017627 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:43      | CONCEL SRL            | Unidad     | 50209           | 2720,000        | 1,00      | 2.720,000  | 333    | 650001 | 9043739 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 11:18      | FABRICA ARGENTINA DE  | Rollo      | 50006           | 133,000         | 20,00     | 2.660,000  | 259    | 651506 | 9012676 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 25,000          | 100,00    | 2.500,000  | 295    | 651503 | 9032507 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 25,000          | 100,00    | 2.500,000  | 295    | 651503 | 9032508 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:40      | VEINFAR I.C.S.A.      | Ampolla    | 50205           | 1,250           | 2000,00   | 2.500,000  | 252    | 650501 | 5005706 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:39      | PRAXAIR ARGENTINA S.  | m3         | 50202           | 8,170           | 303,00    | 2.475,510  | 252    | 650501 | 9011957 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 12:02      | PRO MED INTERNACIONA  | Fcoampolla | 49542           | 11,980          | 200,00    | 2.396,000  | 252    | 650501 | 5002151 |

| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 78,000          | 30,00    | 2,340,000 | 295    | 651503 | 5034198 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:56      | DRAGER MEDICAL ARGEN | Unidad     | 50220           | 1144,000        | 2,00     | 2,288,000 | 295    | 651503 | 9033748 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:56      | DRAGER MEDICAL ARGEN | Envasex5 U | 50220           | 745,000         | 3,00     | 2,235,000 | 295    | 651503 | 9034368 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:40      | MALLINCKRODT MEDICAL | Unidad     | 2695            | 440,000         | 5,00     | 2,200,000 | 295    | 651503 | 9034238 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 1080,000        | 2,00     | 2,160,000 | 295    | 651503 | 9036994 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:49      | DVS S.R.L.           | U          | 2711            | 0,180           | 12000,00 | 2,160,000 | 259    | 655007 | 9017647 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 19:31      | OXY NET S.A.         | Mes        | 49984           | 720,000         | 3,00     | 2,160,000 | 322    | 650000 | 9042941 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:49      | TECNON S.R.L.        | U          | 2710            | 0,190           | 11000,00 | 2,090,000 | 259    | 655007 | 9017651 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:29      | ROUX OCEFA SOCIEDAD  | Env. x 500 | 4304            | 10,400          | 200,00   | 2,080,000 | 252    | 650501 | 5067082 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:30      | DROGUERIA HEMOFARM S | Env. x 500 | 4306            | 3,980           | 500,00   | 1,990,000 | 252    | 650501 | 5003229 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:29      | ROUX OCEFA SOCIEDAD  | Env. x 500 | 4304            | 6,500           | 300,00   | 1,950,000 | 252    | 650501 | 5003234 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:50      | BIOARS S.A.          | Envx30DET  | 2713            | 1897,280        | 1,00     | 1,897,280 | 259    | 655007 | 9030475 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 1850,000        | 1,00     | 1,850,000 | 295    | 651503 | 9014964 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 12:01      | DROCEN S.R.L.        | Comprimido | 49541           | 0,300           | 6000,00  | 1,800,000 | 252    | 650501 | 5042366 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:48      | TECNOLAB S.A.        | U          | 2706            | 1759,280        | 1,00     | 1,759,280 | 259    | 655007 | 5047105 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 580,000         | 3,00     | 1,740,000 | 295    | 651503 | 9019948 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 340,000         | 5,00     | 1,700,000 | 295    | 651503 | 5052504 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 18/02/2009 15:29      | ROUX OCEFA SOCIEDAD  | Env. x 500 | 4304            | 8,500           | 200,00   | 1,700,000 | 252    | 650501 | 5066522 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:48      | DRAGER MEDICAL ARGEN | Unidad     | 50211           | 1691,000        | 1,00     | 1,691,000 | 333    | 650001 | 9043706 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:47      | BIODIAGNOSTICO S.A.  | Eqx96det.  | 2705            | 812,400         | 2,00     | 1,624,800 | 259    | 655007 | 5038723 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:47      | BIODIAGNOSTICO S.A.  | Eqx96det.  | 2705            | 812,400         | 2,00     | 1,624,800 | 259    | 655007 | 5038724 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:47      | BIODIAGNOSTICO S.A.  | Envx96DET  | 2705            | 812,400         | 2,00     | 1,624,800 | 259    | 655007 | 9037584 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:47      | BIODIAGNOSTICO S.A.  | DET        | 2705            | 8,460           | 192,00   | 1,624,320 | 259    | 655007 | 9030184 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:56      | AGRASO VILMA ISABEL  | Unidad     | 50219           | 1500,000        | 1,00     | 1,500,000 | 333    | 650001 | 9043707 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:37      | CIRUGIA ALEMANA INSU | Unidad     | 2691            | 1490,000        | 1,00     | 1,490,000 | 295    | 651503 | 9031857 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:37      | CIRUGIA ALEMANA INSU | Unidad     | 2691            | 1490,000        | 1,00     | 1,490,000 | 295    | 651503 | 9032750 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:56      | DRAGER MEDICAL ARGEN | Unidad     | 50220           | 1402,000        | 1,00     | 1,402,000 | 333    | 650001 | 9043690 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 12:07      | DROGUERIA HEMOFARM S | Ampolla    | 49543           | 1,130           | 1200,00  | 1,356,000 | 252    | 650501 | 5004264 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 11:26      | QUIMICA EROVNE S.A.  | Ex100tiras | 49900           | 1340,000        | 1,00     | 1,340,000 | 259    | 655007 | 5065751 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 11:26      | QUIMICA EROVNE S.A.  | Ex100tiras | 49900           | 1340,000        | 1,00     | 1,340,000 | 259    | 655007 | 5069929 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:40      | MALLINCKRODT MEDICAL | Jer Prell  | 2695            | 128,000         | 10,00    | 1,280,000 | 252    | 650501 | 5069478 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:37      | PRAXAIR ARGENTINA S. | m3         | 50198           | 5,540           | 224,00   | 1,240,960 | 252    | 650501 | 9011957 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 11:19      | POGGI RAUL JORGE LEO | Fcoampolla | 50007           | 58,000          | 20,00    | 1,160,000 | 252    | 650501 | 9034179 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:40      | QUIMICA EROVNE S.A.  | Unidad     | 50204           | 286,000         | 4,00     | 1,144,000 | 295    | 664006 | 5037305 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 380,000         | 3,00     | 1,140,000 | 295    | 651503 | 9034624 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 380,000         | 3,00     | 1,140,000 | 295    | 651503 | 9034627 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 380,000         | 3,00     | 1,140,000 | 295    | 651503 | 9034628 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:57      | ELECTROMEDIK S.A.    | Unidad     | 50221           | 542,690         | 2,00     | 1,085,380 | 333    | 650001 | 9043013 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 19:31      | OXY NET S.A.         | Mes        | 49984           | 271,000         | 4,00     | 1,084,000 | 322    | 650000 | 9042947 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 1080,000        | 1,00     | 1,080,000 | 295    | 651503 | 9036992 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 3,00     | 1,016,400 | 295    | 651503 | 5069266 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 3,00     | 1,016,400 | 295    | 651503 | 5069267 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 3,00     | 1,016,400 | 295    | 651503 | 9032254 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 3,00     | 1,016,400 | 295    | 651503 | 9032255 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 3,00     | 1,016,400 | 295    | 651503 | 9032256 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:43      | BARRACA ACHER ARGENT | Unidad     | 2700            | 1008,000        | 1,00     | 1,008,000 | 295    | 651503 | 9032250 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:56      | DRAGER MEDICAL ARGEN | Envasex5 U | 50220           | 498,000         | 2,00     | 996,000   | 295    | 651503 | 5070078 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:57      | ELECTROMEDIK S.A.    | Unidad     | 50221           | 331,540         | 3,00     | 994,620   | 333    | 650001 | 9043342 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:42      | DEBENE S.A.          | Unidad     | 2699            | 987,360         | 1,00     | 987,360   | 295    | 651503 | 5041271 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 185,000         | 5,00     | 925,000   | 295    | 651503 | 9034395 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 06/02/2009 16:09      | PRAXAIR ARGENTINA S. | m3         | 49605           | 5,540           | 165,00   | 914,100   | 252    | 650501 | 9011957 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 11:18      | FABRICA ARGENTINA DE | Rollo      | 50006           | 30,100          | 30,00    | 903,000   | 259    | 651506 | 9006844 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 30,000          | 30,00    | 900,000   | 295    | 651503 | 9033315 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:42      | BIOSUD S.A.          | Unidad     | 2698            | 180,000         | 5,00     | 900,000   | 295    | 651503 | 9032240 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 12:02      | PRO MED INTERNACIONA | Ampolla    | 49542           | 4,490           | 200,00   | 898,000   | 252    | 650501 | 5043434 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:41      | UNIFARMA S.A.        | Unidad     | 2697            | 78,000          | 10,00    | 780,000   | 295    | 651503 | 5034205 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 11:06      | LA LOGGIA VELIA RITA | Comprimido | 49899           | 8,400           | 90,00    | 756,000   | 252    | 650501 | 5044722 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 12/02/2009 11:40      | LA LOGGIA VELIA RITA | Comprimido | 49903           | 8,400           | 90,00    | 756,000   | 252    | 650501 | 5044722 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 36,000          | 20,00    | 720,000   | 295    | 651503 | 9033297 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 36,000          | 20,00    | 720,000   | 295    | 651503 | 9033300 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 36,000          | 20,00    | 720,000   | 295    | 651503 | 9033303 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 36,000          | 20,00    | 720,000   | 295    | 651503 | 9033304 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 36,000          | 20,00    | 720,000   | 295    | 651503 | 9033305 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:42      | LABORATORIOS FABRA S | Comprimido | 50207           | 0,360           | 2000,00  | 720,000   | 252    | 650501 | 5002296 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 13/02/2009 18:42      | LABORATORIOS FABRA S | Ampolla    | 50207           | 3,500           | 200,00   | 700,000   | 252    | 650501 | 5005232 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 2,00     | 677,600   | 295    | 651503 | 9032257 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:44      | PROMEDON S.A.        | Unidad     | 2702            | 338,800         | 2,00     | 677,600   | 295    | 651503 | 9032258 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 22,000          | 30,00    | 660,000   | 295    | 651503 | 9033244 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ | 05/02/2009 15:33      | BPS IMPLANTES SRL    | Unidad     | 2690            | 22,000          | 30,00    | 660,000   | 295    | 651503 | 9033317 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 22,000          | 30,00    | 660,000    | 295    | 651503 | 9033318 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 22,000          | 30,00    | 660,000    | 295    | 651503 | 9033243 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:42      | BIOSUD S.A.           | Unidad     | 2698            | 61,000          | 10,00    | 610,000    | 295    | 651503 | 5036975 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:51      | MEDI SISTEM S.R.L.    | U          | 2716            | 0,030           | 20000,00 | 600,000    | 295    | 664006 | 9017758 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:41      | UNIFARMA S.A.         | Unidad     | 2697            | 298,000         | 2,00     | 596,000    | 295    | 651503 | 5054263 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 17,000          | 30,00    | 510,000    | 295    | 651503 | 9033257 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 13/02/2009 18:43      | FARMED S.A.           | Comprimido | 50208           | 0,090           | 5000,00  | 450,000    | 252    | 650501 | 5003548 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 22,000          | 20,00    | 440,000    | 295    | 651503 | 9033240 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:06      | LA LOGGIA VELIA RITA  | Comprimido | 49899           | 0,800           | 550,00   | 440,000    | 252    | 650501 | 5002129 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:40      | LA LOGGIA VELIA RITA  | Comprimido | 49903           | 0,800           | 550,00   | 440,000    | 252    | 650501 | 5002129 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:06      | LA LOGGIA VELIA RITA  | Comprimido | 49899           | 2,400           | 168,00   | 403,200    | 252    | 650501 | 9037898 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:40      | LA LOGGIA VELIA RITA  | Comprimido | 49903           | 2,400           | 168,00   | 403,200    | 252    | 650501 | 9037898 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:42      | BIOSUD S.A.           | Unidad     | 2698            | 394,000         | 1,00     | 394,000    | 295    | 651503 | 5052533 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:46      | QUIMICA CORDOBA S.A.  | Env 100ml  | 2703            | 13,100          | 30,00    | 393,000    | 259    | 655007 | 5027621 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 13/02/2009 11:21      | MEDI SISTEM S.R.L.    | litro      | 50008           | 25,560          | 15,00    | 383,400    | 259    | 655007 | 5023197 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:41      | UNIFARMA S.A.         | Unidad     | 2697            | 355,000         | 1,00     | 355,000    | 295    | 651503 | 9034383 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:41      | UNIFARMA S.A.         | Unidad     | 2697            | 355,000         | 1,00     | 355,000    | 295    | 651503 | 9034384 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 17,000          | 20,00    | 340,000    | 295    | 651503 | 9033256 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 17,000          | 20,00    | 340,000    | 295    | 651503 | 9033258 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:47      | BIODIAGNOSTICO S.A.   | U          | 2705            | 16,620          | 20,00    | 332,400    | 259    | 655007 | 5039657 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 13/02/2009 18:37      | PRAXAIR ARGENTINA S.  | m3         | 50198           | 4,400           | 66,00    | 290,400    | 251    | 683000 | 5018644 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:02      | FITANOVICH DE AGOSTI  | Comprimido | 49898           | 3,100           | 90,00    | 279,000    | 252    | 650501 | 5045464 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:42      | FITANOVICH DE AGOSTI  | Comprimido | 49904           | 3,100           | 90,00    | 279,000    | 252    | 650501 | 5045464 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:43      | BARRACA ACHER ARGENT  | Unidad     | 2700            | 216,000         | 1,00     | 216,000    | 295    | 651503 | 5052552 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 210,000         | 1,00     | 210,000    | 295    | 651503 | 9033332 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:33      | BPS IMPLANTES SRL     | Unidad     | 2690            | 210,000         | 1,00     | 210,000    | 295    | 651503 | 9033333 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:48      | LALANNE RAUL ANGEL    | Envx20DET  | 2708            | 25,000          | 8,00     | 200,000    | 259    | 655007 | 5069675 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:46      | QUIMICA CORDOBA S.A.  | Envx25DET  | 2703            | 16,940          | 10,00    | 169,400    | 259    | 655007 | 5023373 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 13/02/2009 11:16      | DROGUERIA BIOWEB S.A  | Kg         | 50004           | 4,580           | 30,00    | 137,400    | 252    | 650501 | 9009638 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 15:46      | QUIMICA CORDOBA S.A.  | E50 Discos | 2703            | 39,000          | 3,00     | 117,000    | 259    | 655007 | 9017308 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:06      | LA LOGGIA VELIA RITA  | Comprimido | 49899           | 0,800           | 90,00    | 72,000     | 252    | 650501 | 5064159 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 12/02/2009 11:40      | LA LOGGIA VELIA RITA  | Comprimido | 49903           | 0,800           | 90,00    | 72,000     | 252    | 650501 | 5064159 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 05/02/2009 12:07      | DROGUERIA BIOWEB S.A  | Comprimido | 49544           | 0,230           | 300,00   | 69,000     | 252    | 650501 | 5042487 |
| HTAL.DE AGUDOS DR. JUAN FERNANDEZ   | 06/02/2009 17:31      | MATMEI S.R.L.         | Unidad     | 2928            | 0,610           | 100,00   | 61,000     | 295    | 651503 | 5018688 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 10:39      | EUQUI S.A.            | Paquete    | 4223            | 5,030           | 2000,00  | 10.060,000 | 234    | 854000 | 5021433 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:11      | INSUMOS COGHILAND S.R | Unidad     | 4227            | 3,500           | 1400,00  | 4.900,000  | 259    | 655007 | 5055762 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:11      | INSUMOS COGHILAND S.R | Unidad     | 4227            | 2,040           | 2400,00  | 4.896,000  | 259    | 655007 | 5055763 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 02/03/2009 12:06      | PROPATO HNOS. S.A.I.C | U          | 4222            | 0,860           | 4000,00  | 3.440,000  | 295    | 651503 | 9009345 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 26/02/2009 10:13      | DROGUERIA ARTIGAS S.  | U          | 4233            | 26,500          | 60,00    | 1.590,000  | 295    | 651503 | 9012035 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | Sobre      | 4235            | 21,650          | 36,00    | 779,400    | 295    | 651503 | 5001727 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 02/03/2009 12:01      | DROGUERIA FARMATEC S  | U          | 4221            | 1,350           | 250,00   | 337,500    | 295    | 651503 | 5069353 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 147,620         | 2,00     | 295,240    | 295    | 651503 | 5066643 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | Sobre      | 4235            | 21,450          | 12,00    | 257,400    | 295    | 651503 | 5001902 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 02/03/2009 12:01      | DROGUERIA FARMATEC S  | U          | 4221            | 7,320           | 30,00    | 219,600    | 295    | 651503 | 9010745 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | Rollo      | 4235            | 57,090          | 3,00     | 171,270    | 295    | 651001 | 9016949 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | metro      | 4235            | 0,930           | 160,00   | 148,800    | 295    | 651503 | 9008389 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 147,620         | 1,00     | 147,620    | 295    | 651503 | 5066647 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 3,570           | 40,00    | 142,800    | 295    | 651503 | 5066134 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 3,570           | 40,00    | 142,800    | 295    | 651503 | 5066138 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:33      | DROGUERIA FARMATEC S  | U          | 4230            | 0,470           | 300,00   | 141,000    | 295    | 651503 | 5022460 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | Carrete    | 4235            | 65,320          | 2,00     | 130,640    | 295    | 651503 | 5019330 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:33      | DROGUERIA FARMATEC S  | U          | 4230            | 3,220           | 30,00    | 96,600     | 295    | 651001 | 9007290 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 21,460          | 3,00     | 64,380     | 295    | 651503 | 5055118 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 12,690          | 5,00     | 63,450     | 295    | 651503 | 5066210 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:58      | ALBRO S.R.L.          | U          | 4235            | 38,070          | 3,00     | 38,070     | 295    | 651503 | 5066182 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:33      | DROGUERIA FARMATEC S  | U          | 4230            | 11,010          | 3,00     | 33,030     | 295    | 651503 | 5022333 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:33      | DROGUERIA FARMATEC S  | U          | 4230            | 0,430           | 50,00    | 21,500     | 295    | 651503 | 5018807 |
| HTAL.DE AGUDOS VELEZ SARSFIELD      | 18/02/2009 11:33      | DROGUERIA FARMATEC S  | U          | 4230            | 2,370           | 3,00     | 7,110      | 295    | 651503 | 5039889 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 16/02/2009 09:47      | WM ARGENTINA SA       | DET        | 3851            | 2,770           | 30000,00 | 83.100,000 | 259    | 655007 | 9007119 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:30      | BIOMERIEUX ARGENTINA  | Frasco     | 4837            | 3479,960        | 20,00    | 69.599,200 | 259    | 655007 | 5047784 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:13      | STORING INSUMOS MEDI  | Unidad     | 4843            | 1,840           | 30000,00 | 55.200,000 | 295    | 651503 | 9009345 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:36      | BIODIAGNOSTICO S.A.   | DET        | 4839            | 11,000          | 4800,00  | 52.800,000 | 259    | 655007 | 5069881 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:14      | MERCK SHARP & DOME    | Unidad     | 1985            | 44,130          | 900,00   | 39.717,000 | 252    | 650501 | 5004337 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME  | DET        | 4838            | 0,850           | 39900,00 | 33.915,000 | 259    | 655007 | 9010965 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:20      | GE SISTEMAS MEDICOS   | Mes        | 1972            | 2700,000        | 12,00    | 32.400,000 | 333    | 65001  | 9039746 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME  | DET        | 4838            | 0,850           | 36000,00 | 30.600,000 | 259    | 655007 | 5019556 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:36      | TARCEANO OSCAR Y TA   | Mes        | 4860            | 2190,000        | 12,00    | 26.280,000 | 333    | 65001  | 9041331 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:30      | BIOMERIEUX ARGENTINA  | Frasco     | 4837            | 3264,100        | 8,00     | 26.112,800 | 259    | 655007 | 5047788 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 16/02/2009 09:47      | WM ARGENTINA SA       | DET        | 3851            | 1,630           | 14000,00 | 22.820,000 | 259    | 655007 | 9007124 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 2,180           | 9900,00  | 21.582,000 | 259    | 655007 | 5064324 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 1,090           | 18000,00 | 19.620,000 | 259    | 655007 | 5031978 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 1,090           | 18000,00 | 19.620,000 | 259    | 655007 | 5031979 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 1,090           | 18000,00 | 19.620,000 | 259    | 655007 | 5046498 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 20100,00 | 17.085,000 | 259    | 655007 | 5019558 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:13      | STORING INSUMOS MEDI | Unidad     | 4843            | 3,740           | 3700,00  | 13.838,000 | 295    | 651503 | 5069270 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 14400,00 | 12.240,000 | 259    | 655007 | 5032460 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:08      | FADA PHARMA S.A.     | Unidad     | 2442            | 6,000           | 2000,00  | 12.000,000 | 252    | 650501 | 5041910 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:13      | STORING INSUMOS MEDI | Unidad     | 4843            | 1,960           | 6000,00  | 11.760,000 | 295    | 651503 | 9007446 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 13000,00 | 11.050,000 | 259    | 655007 | 5019561 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 12600,00 | 10.710,000 | 259    | 655007 | 5019553 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 12500,00 | 10.625,000 | 259    | 655007 | 5019554 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 12000,00 | 10.200,000 | 259    | 655007 | 5032398 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:11      | GEODIGITAL GROUP SRL | Cajax100 U | 1984            | 391,900         | 25,00    | 9.797,500  | 259    | 652501 | 5018608 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 11100,00 | 9.435,000  | 259    | 655007 | 5029712 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 10500,00 | 8.925,000  | 259    | 655007 | 5023528 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 16/02/2009 10:08      | INGENIERO CARUSO S.R | Mes        | 3856            | 680,000         | 12,00    | 8.160,000  | 333    | 65001  | 5049951 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:40      | TECNOLAB S.A.        | Equipo     | 1977            | 3132,970        | 2,00     | 6.265,940  | 259    | 655007 | 5047861 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:30      | BIOMERIEUX ARGENTINA | Frasco     | 4837            | 3045,330        | 2,00     | 6.090,660  | 259    | 655007 | 5033883 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 6930,00  | 5.890,500  | 259    | 655007 | 5029119 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:13      | STORING INSUMOS MEDI | Unidad     | 4843            | 1,670           | 3500,00  | 5.845,000  | 295    | 651503 | 5059314 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 6300,00  | 5.355,000  | 259    | 655007 | 9017477 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:11      | GEODIGITAL GROUP SRL | Cajax100 U | 1984            | 325,900         | 15,00    | 4.888,500  | 259    | 652501 | 5018624 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:11      | GEODIGITAL GROUP SRL | Cajax100 U | 1984            | 322,100         | 15,00    | 4.831,500  | 259    | 652501 | 5018612 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:13      | STORING INSUMOS MEDI | Unidad     | 4843            | 3,990           | 1200,00  | 4.788,000  | 295    | 651503 | 9009349 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:11      | GEODIGITAL GROUP SRL | Cajax100 U | 1984            | 182,100         | 25,00    | 4.552,500  | 259    | 652501 | 5018611 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 5100,00  | 4.335,000  | 259    | 655007 | 5019568 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 5100,00  | 4.335,000  | 259    | 655007 | 5019569 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 1,020           | 4200,00  | 4.284,000  | 259    | 655007 | 5041220 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:44      | DROSER S.A.          | Unidad     | 2454            | 694,160         | 6,00     | 4.164,960  | 252    | 650501 | 5045207 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 4500,00  | 3.825,000  | 259    | 655007 | 5032414 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 0,150           | 24000,00 | 3.600,000  | 222    | 653201 | 5064071 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 4,990           | 720,00   | 3.592,800  | 295    | 651503 | 5018823 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 4,990           | 720,00   | 3.592,800  | 295    | 651503 | 5018825 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:55      | DROGUERIA BIOWEB S.A | Unidad     | 2468            | 3,340           | 1000,00  | 3.340,000  | 252    | 650501 | 5042622 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:37      | VEINFAR I.C.S.A.     | Unidad     | 2451            | 1,900           | 1600,00  | 3.040,000  | 252    | 650501 | 5032548 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:40      | TECNOLAB S.A.        | Equipo     | 1977            | 1515,080        | 2,00     | 3.030,160  | 259    | 655007 | 9008244 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:55      | DROGUERIA BIOWEB S.A | Unidad     | 2468            | 2,890           | 900,00   | 2.601,000  | 252    | 650501 | 5002797 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 3060,00  | 2.601,000  | 259    | 655007 | 5019566 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 3000,00  | 2.550,000  | 259    | 655007 | 5062747 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:47      | RODOLFO EDUARDO FRIS | Ampolla    | 2455            | 249,670         | 10,00    | 2.496,700  | 295    | 651503 | 5070720 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 6,660           | 360,00   | 2.397,600  | 259    | 655007 | 5028959 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 4,990           | 480,00   | 2.395,200  | 295    | 651503 | 5018824 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:34      | XIMAX SRL            | Unidad     | 2450            | 7,290           | 300,00   | 2.187,000  | 252    | 650501 | 5006883 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:53      | BIOARS S.A.          | Equipo     | 1981            | 722,370         | 3,00     | 2.167,110  | 259    | 655007 | 5049460 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:31      | DROGUERIA ALMAFUERTE | Unidad     | 2449            | 20,400          | 100,00   | 2.040,000  | 252    | 650501 | 5003059 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:33      | WIENER LABORATORIOS  | Equipo     | 1974            | 198,000         | 10,00    | 1.980,000  | 259    | 655007 | 5061668 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:08      | FADA PHARMA S.A.     | Unidad     | 2442            | 0,950           | 2000,00  | 1.900,000  | 252    | 650501 | 5003165 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:45      | SUAREZ LUIS ALBERTO  | Unidad     | 4841            | 6,150           | 300,00   | 1.845,000  | 222    | 653201 | 5063722 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 2100,00  | 1.785,000  | 259    | 655007 | 5037298 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 2000,00  | 1.700,000  | 259    | 655007 | 5023177 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 1980,00  | 1.683,000  | 259    | 655007 | 5052483 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:11      | GEODIGITAL GROUP SRL | Cajax100 U | 1984            | 111,500         | 15,00    | 1.672,500  | 259    | 652501 | 5019459 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 4,990           | 240,00   | 1.197,600  | 295    | 651503 | 5022829 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:55      | DROGUERIA BIOWEB S.A | Unidad     | 2468            | 2,420           | 450,00   | 1.089,000  | 252    | 650501 | 5002317 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:26      | DROGUERIA FARMATEC S | Unidad     | 2447            | 40,000          | 24,00    | 960,000    | 252    | 650501 | 5045084 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:35      | BIOCIENTIFICA S.A.   | Equipo     | 1975            | 311,000         | 3,00     | 933,000    | 259    | 655007 | 5034281 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:35      | BIOCIENTIFICA S.A.   | Equipo     | 1975            | 455,000         | 2,00     | 910,000    | 259    | 655007 | 5031672 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:47      | RODOLFO EDUARDO FRIS | Unidad     | 2455            | 17,670          | 50,00    | 883,500    | 252    | 650501 | 5067128 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:20      | AEBAL S.R.L.         | Unidad     | 2445            | 0,960           | 900,00   | 864,000    | 252    | 650501 | 5003757 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:05      | UNIC COMPANY SRL     | Unidad     | 1982            | 6,800           | 120,00   | 816,000    | 295    | 651503 | 5065846 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:26      | DROGUERIA FARMATEC S | Unidad     | 2447            | 0,400           | 2000,00  | 800,000    | 252    | 650501 | 5002629 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:53      | BIOARS S.A.          | Equipo     | 1981            | 722,370         | 1,00     | 722,370    | 259    | 655007 | 5033542 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME | DET        | 4838            | 0,850           | 810,00   | 688,500    | 259    | 655007 | 5032406 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:55      | DROGUERIA BIOWEB S.A | Unidad     | 2468            | 1,140           | 600,00   | 684,000    | 252    | 650501 | 5002272 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:31      | DROGUERIA ALMAFUERTE | Unidad     | 2449            | 13,000          | 50,00    | 650,000    | 252    | 650501 | 5006052 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 1,780           | 360,00   | 640,800    | 295    | 651503 | 5022810 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI  | Unidad     | 4842            | 1,780           | 360,00   | 640,800    | 295    | 651503 | 5022811 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 10:22      | MEDI SISTEM S.R.L.   | Par        | 4844            | 5,270           | 120,00   | 632,400    | 222    | 653201 | 5063723 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL         | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|-----------|---------------|--------|--------|---------|
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:08      | FADA PHARMA S.A.      | Unidad     | 2442            | 6,300           | 100,00    | 630,000       | 252    | 650501 | 5002532 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:20      | AEBAL S.R.L.          | Unidad     | 2445            | 6,250           | 100,00    | 625,000       | 252    | 650501 | 5069405 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:33      | WIENER LABORATORIOS   | Equipo     | 1974            | 300,000         | 2,00      | 600,000       | 259    | 655007 | 5010493 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:37      | BIODIAGNOSTICO S.A.   | Impronta   | 1976            | 29,950          | 20,00     | 599,000       | 259    | 655007 | 5037280 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI   | Unidad     | 4842            | 4,990           | 120,00    | 598,800       | 295    | 651503 | 5018826 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:55      | DROGUERIA BIOWEB S.A  | Unidad     | 2468            | 1,110           | 500,00    | 555,000       | 252    | 650501 | 5002376 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:53      | BIOARS S.A.           | Impronta   | 1981            | 46,100          | 10,00     | 461,000       | 259    | 655007 | 5049464 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI   | Unidad     | 4842            | 2,670           | 150,00    | 400,500       | 295    | 651503 | 9007441 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME  | DET        | 4838            | 1,090           | 360,00    | 392,400       | 259    | 655007 | 9019936 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 11:07      | DCD PRODUCTS SRL      | Unidad     | 1983            | 6,500           | 60,00     | 390,000       | 433    | 664008 | 5049705 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:33      | WIENER LABORATORIOS   | Equipo     | 1974            | 191,000         | 2,00      | 382,000       | 259    | 655007 | 5040909 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:08      | FADA PHARMA S.A.      | Unidad     | 2442            | 1,900           | 200,00    | 380,000       | 252    | 650501 | 5041644 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:50      | MEDICAL GLOVES S.A.   | Unidad     | 2457            | 1,230           | 300,00    | 369,000       | 252    | 650501 | 5069440 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:20      | AEBAL S.R.L.          | Unidad     | 2445            | 3,680           | 100,00    | 368,000       | 252    | 650501 | 5002627 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:41      | LABORATORIOS FABRA S  | Unidad     | 2452            | 11,680          | 30,00     | 350,400       | 252    | 650501 | 5041825 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:20      | AEBAL S.R.L.          | Unidad     | 2445            | 6,950           | 50,00     | 347,500       | 252    | 650501 | 5003835 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:08      | FADA PHARMA S.A.      | Unidad     | 2442            | 1,150           | 300,00    | 345,000       | 252    | 650501 | 5002160 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI   | Unidad     | 4842            | 1,780           | 180,00    | 320,400       | 295    | 651503 | 5048078 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 08:40      | JOHNSON & JOHNSON ME  | DET        | 4838            | 0,850           | 270,00    | 229,500       | 259    | 655007 | 5048141 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI   | Unidad     | 4842            | 1,780           | 120,00    | 213,600       | 295    | 651503 | 5048077 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 03/02/2009 10:53      | BIOARS S.A.           | Equipo     | 1981            | 206,910         | 1,00      | 206,910       | 259    | 655007 | 5051991 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:55      | DROGUERIA BIOWEB S.A  | Unidad     | 2468            | 2,000           | 100,00    | 200,000       | 252    | 650501 | 5006782 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 05/02/2009 11:26      | DROGUERIA FARMATEC S  | Unidad     | 2447            | 0,850           | 300,00    | 195,000       | 252    | 650501 | 5003624 |
| HTAL.DE AGUDOS DR. ABEL ZUBIZARRETA | 25/02/2009 09:52      | DROGUERIA MARTORANI   | Unidad     | 4842            | 1,780           | 12,00     | 21,360        | 295    | 651503 | 5065874 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | Kg         | 3067            | 21,610          | 69,30     | 1,497,573     | 211    | 650500 | 5069634 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | Kg         | 3067            | 68,750          | 29,60     | 2,035,000     | 211    | 650500 | 5069637 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | Kg         | 3067            | 57,140          | 9,80      | 559,972       | 211    | 650500 | 5070896 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | Kg         | 3067            | 136,910         | 1,75      | 239,593       | 211    | 650500 | 5070908 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:21      | FRESENIUS KABI S.A.   | litro      | 3068            | 25,030          | 139948,00 | 3.502.898,440 | 252    | 650501 | 5069626 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:05      | EURO SWISS SA         | Pieza      | 4435            | 48,870          | 5000,00   | 244.350,000   | 295    | 651001 | 9016963 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:26      | LACROIX ALBERTO MIGU  | Unidad     | 3071            | 349,000         | 600,00    | 209.400,000   | 295    | 651503 | 9006646 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:14      | ASISTHOS S.R.L.       | m3         | 3054            | 1704,270        | 48,00     | 81.804,960    | 339    | 650005 | 9030320 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:06      | MEDICAL GLOVES S.A.   | Pieza      | 4437            | 48,790          | 1300,00   | 63.427,000    | 295    | 651001 | 9016963 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:22      | AV DISTRIBUCIONES SR  | Paquete    | 3176            | 7,510           | 8000,00   | 60.080,000    | 295    | 651001 | 9016927 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.           | Bolsa      | 3497            | 0,300           | 184000,00 | 55.200,000    | 295    | 651503 | 5066691 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 13:18      | OPEN TRADE S.A.       | Unidad     | 4385            | 850,000         | 62,00     | 52.700,000    | 295    | 664006 | 5034530 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:21      | FRESENIUS KABI S.A.   | litro      | 3068            | 19,100          | 1500,00   | 28.650,000    | 252    | 650501 | 5069643 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | QUIMICA DEL SANTO S.  | Bolsa      | 3501            | 0,150           | 184000,00 | 27.600,000    | 295    | 651503 | 5066688 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:01      | BIOFARMA S.R.L.       | Frasco     | 3030            | 17,400          | 981,00    | 17.069,400    | 252    | 650501 | 5042285 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:57      | Fcoampolla FARMA S.A. | Fcoampolla | 3027            | 1,210           | 13308,00  | 16.102,680    | 252    | 650501 | 5003165 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | TRO-PAK S.A.          | Kg         | 3500            | 16,800          | 950,00    | 15.960,000    | 295    | 651503 | 5066629 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | LABORATORIO DE APLIC  | Kit        | 3504            | 600,000         | 23,00     | 13.800,000    | 295    | 651503 | 9015167 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.          | Ampolla    | 3022            | 1,050           | 11800,00  | 12.390,000    | 252    | 650501 | 5002167 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 13:18      | INSUMOS COGHLAND S.R  | Pack       | 4386            | 4021,920        | 3,00      | 12.065,760    | 295    | 650514 | 5023337 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | litro      | 3067            | 23,300          | 500,00    | 11.650,000    | 252    | 650501 | 5069645 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL             | Fcoampolla | 3044            | 2,930           | 3698,00   | 10.835,140    | 252    | 650501 | 5002317 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:08      | PERMATEC LABORATORIO  | COMP.      | 3034            | 0,430           | 23600,00  | 10.148,000    | 252    | 650501 | 5002629 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL             | Amp x 10ml | 3044            | 2,570           | 3730,00   | 9.586,100     | 252    | 650501 | 5002563 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:03      | POGGI RAUL JORGE LEO  | Frasco     | 3031            | 10,280          | 835,00    | 8.583,800     | 252    | 650501 | 5042860 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.         | Rollo      | 3496            | 9,900           | 825,00    | 8.167,500     | 295    | 651503 | 5066660 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:50      | LABORATORIOS FABRA S  | Frasco     | 3026            | 7,550           | 1064,00   | 8.033,200     | 252    | 650501 | 5042548 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:09      | LABORATORIOS RICHEL   | Fcoampolla | 3038            | 20,100          | 377,00    | 7.577,700     | 252    | 650501 | 5042809 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:47      | ROUX OCEFA SOCIEDAD   | Sachet     | 3023            | 9,900           | 750,00    | 7.425,000     | 252    | 650501 | 5002172 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | QUIMICA DEL SANTO S.  | Hoja       | 3501            | 2,050           | 3500,00   | 7.175,000     | 295    | 651503 | 5066636 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | litro      | 3067            | 25,900          | 250,00    | 6.475,000     | 252    | 650501 | 5070900 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:50      | LABORATORIOS FABRA S  | COMP.      | 3026            | 1,120           | 5320,00   | 5.958,400     | 252    | 650501 | 5041819 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 10:35      | HMEDICAL S.A.         | Mes        | 49896           | 2650,000        | 2,00      | 5.300,000     | 333    | 650001 | 9045309 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 13:18      | LEXEL SRL             | Unidad     | 4387            | 56,000          | 90,00     | 5.040,000     | 295    | 651503 | 5064247 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | ALFREDO OMAR POTENZA  | Unidad     | 3172            | 3,990           | 1075,00   | 4.289,250     | 295    | 651001 | 9007279 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | CASA JULIA S.A.       | Unidad     | 4442            | 0,150           | 28000,00  | 4.200,000     | 294    | 735000 | 9006240 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | Kg         | 3067            | 31,980          | 125,00    | 3.997,500     | 211    | 650500 | 5070904 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | TRO-PAK S.A.          | Bolsa      | 3500            | 0,160           | 22500,00  | 3.600,000     | 295    | 651503 | 5066686 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:05      | DROGUERIA ALMAFUERTE  | Sachet     | 3033            | 2,750           | 1220,00   | 3.355,000     | 252    | 650501 | 5002163 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:22      | EURO SWISS SA         | m          | 3177            | 1,630           | 1900,00   | 3.097,000     | 295    | 651503 | 5066044 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | PACK EXPRESS S.R.L.   | Unidad     | 4440            | 0,100           | 28000,00  | 2.800,000     | 294    | 735000 | 9013146 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | TRO-PAK S.A.          | Bolsa      | 3500            | 0,100           | 27500,00  | 2.750,000     | 295    | 651503 | 5066678 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.    | litro      | 3067            | 25,900          | 100,00    | 2.590,000     | 252    | 650501 | 5070901 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 13:18      | LEXEL SRL             | Unidad     | 4387            | 43,000          | 60,00     | 2.580,000     | 295    | 651503 | 5054331 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL             | Fcoampolla | 3044            | 23,790          | 105,00    | 2.497,950     | 252    | 650501 | 5003059 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Bobina     | 3497            | 146,000         | 17,00    | 2.482,000 | 295    | 651503 | 5066730 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:03      | POGGI RAUL JORGE LEO | COMP.      | 3031            | 2,380           | 1035,00  | 2.463,300 | 252    | 650501 | 5045624 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | COMP.      | 3022            | 0,250           | 9682,00  | 2.420,500 | 252    | 650501 | 5002715 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | MACOR INSUMOS HOSPIT | Tubo       | 3498            | 7,750           | 300,00   | 2.325,000 | 295    | 651503 | 5066623 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | ALFREDO OMAR POTENZA | Unidad     | 3172            | 3,050           | 750,00   | 2.287,500 | 295    | 651001 | 9007278 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Bobina     | 3496            | 133,900         | 17,00    | 2.276,300 | 295    | 651503 | 5066737 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | Ampolla    | 3028            | 1,150           | 1936,00  | 2.226,400 | 252    | 650501 | 5002376 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Bobina     | 3496            | 371,000         | 6,00     | 2.226,000 | 295    | 651503 | 5066733 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:47      | ROUX OCEFA SOCIEDAD  | Env 100ml  | 3023            | 4,050           | 528,00   | 2.138,400 | 252    | 650501 | 5002497 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Bobina     | 3496            | 233,050         | 9,00     | 2.097,450 | 295    | 651503 | 5066735 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Bobina     | 3497            | 230,000         | 9,00     | 2.070,000 | 295    | 651503 | 5066728 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:01      | BIOFARMA S.R.L.      | Frasco     | 3030            | 8,880           | 220,00   | 1.953,600 | 252    | 650501 | 5042293 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | Frasco     | 3028            | 6,300           | 300,00   | 1.890,000 | 252    | 650501 | 5041764 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | Fcoampolla | 3028            | 4,500           | 413,00   | 1.858,500 | 252    | 650501 | 5002651 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:42      | FADA PHARMA S.A.     | Ampolla    | 3021            | 1,000           | 1800,00  | 1.800,000 | 252    | 650501 | 5002160 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL            | Fcoampolla | 3044            | 12,730          | 134,00   | 1.705,820 | 252    | 650501 | 5002151 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Bobina     | 3497            | 324,000         | 5,00     | 1.620,000 | 295    | 651503 | 5066736 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.   | litro      | 3067            | 39,500          | 40,00    | 1.580,000 | 252    | 650501 | 5069644 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Tubo       | 3497            | 7,600           | 200,00   | 1.520,000 | 295    | 651503 | 5066621 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.   | Kg         | 3067            | 289,240         | 5,00     | 1.446,200 | 252    | 650501 | 5069620 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Rollo      | 3496            | 14,340          | 100,00   | 1.434,000 | 295    | 651503 | 5066658 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:49      | PRO MED INTERNACIONA | COMP.      | 3025            | 1,250           | 1130,00  | 1.412,500 | 252    | 650501 | 5041432 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | PACK EXPRESS S.R.L.  | Unidad     | 4440            | 0,100           | 14000,00 | 1.400,000 | 294    | 735000 | 9013143 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | ALFREDO OMAR POTENZA | Unidad     | 3172            | 2,030           | 680,00   | 1.380,400 | 295    | 651001 | 9007289 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | TRO-PAK S.A.         | Bolsa      | 3500            | 0,530           | 2500,00  | 1.325,000 | 295    | 651503 | 5066680 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | TRO-PAK S.A.         | Bolsa      | 3500            | 0,870           | 1500,00  | 1.305,000 | 295    | 651503 | 5066677 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | ALFREDO OMAR POTENZA | Unidad     | 3172            | 2,560           | 505,00   | 1.292,800 | 295    | 651001 | 9007290 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:42      | FADA PHARMA S.A.     | Ampolla    | 3021            | 0,890           | 1400,00  | 1.246,000 | 252    | 650501 | 5003272 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Tira       | 3496            | 5,990           | 200,00   | 1.198,000 | 295    | 651503 | 5066622 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:06      | TEKNOSAN S.A.        | Pieza      | 4439            | 1,160           | 1000,00  | 1.160,000 | 295    | 651001 | 9017007 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | LABORATORIO DE APLIC | Unidad     | 3504            | 1150,000        | 1,00     | 1.150,000 | 296    | 616000 | 9041347 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | Ampolla    | 3028            | 1,190           | 916,00   | 1.090,400 | 252    | 650501 | 5002272 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:19      | NUTRICIA-BAGO S.A.   | Kg         | 3067            | 107,750         | 10,00    | 1.077,500 | 211    | 650500 | 5070894 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | AKONIC S.A.          | Unidad     | 3505            | 35,000          | 30,00    | 1.050,000 | 295    | 651503 | 5061627 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:50      | LABORATORIOS FABRA S | Ampolla    | 3026            | 2,140           | 477,00   | 1.020,780 | 252    | 650501 | 5002267 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL            | Frasco     | 3044            | 2,310           | 425,00   | 981,750   | 252    | 650501 | 5003359 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | PACK EXPRESS S.R.L.  | Unidad     | 4440            | 0,070           | 14000,00 | 980,000   | 294    | 734000 | 5069732 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | PACK EXPRESS S.R.L.  | Unidad     | 4440            | 0,030           | 28000,00 | 840,000   | 294    | 734000 | 5069950 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | COMP.      | 3022            | 0,320           | 2506,00  | 801,920   | 252    | 650501 | 5002296 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | ALFREDO OMAR POTENZA | Unidad     | 3172            | 1,470           | 540,00   | 793,880   | 295    | 651001 | 9007288 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Tubo       | 3497            | 2,600           | 300,00   | 780,000   | 295    | 651503 | 5066645 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Bobina     | 3496            | 83,000          | 9,00     | 747,000   | 295    | 651503 | 5066741 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | Fcoampolla | 3022            | 3,800           | 177,00   | 672,600   | 252    | 650501 | 5042177 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Bobina     | 3496            | 70,890          | 9,00     | 638,010   | 295    | 651503 | 5066742 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 4,900           | 130,00   | 637,000   | 295    | 651503 | 5019430 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Rollo      | 3496            | 12,630          | 50,00    | 631,500   | 295    | 651503 | 5066655 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:04      | DROGUERIA DIMEC S.R. | Fcoampolla | 3032            | 4,990           | 120,00   | 598,800   | 252    | 650501 | 5046516 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 3,300           | 180,00   | 594,000   | 295    | 651503 | 5018823 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | COMP.      | 3028            | 0,270           | 2090,00  | 564,300   | 252    | 650501 | 5003257 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | PACK EXPRESS S.R.L.  | Unidad     | 4440            | 0,040           | 14000,00 | 560,000   | 294    | 734000 | 5069951 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 19/02/2009 14:07      | PACK EXPRESS S.R.L.  | Unidad     | 4440            | 0,040           | 14000,00 | 560,000   | 294    | 734000 | 5069952 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 22,370          | 25,00    | 559,250   | 295    | 651503 | 5022285 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 22,370          | 25,00    | 559,250   | 295    | 651503 | 5037583 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 22,370          | 25,00    | 559,250   | 295    | 651503 | 5055118 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | ALFREDO OMAR POTENZA | Unidad     | 3172            | 2,230           | 250,00   | 557,500   | 295    | 651001 | 9007277 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:41      | DROGUERIA BIOWEB S.A | Frasco     | 3019            | 3,840           | 143,00   | 549,120   | 252    | 650501 | 5002212 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | DROGUERIA MARTORANI  | Unidad     | 3175            | 1,200           | 450,00   | 540,000   | 295    | 651001 | 9007282 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | Ampolla    | 3028            | 1,220           | 441,00   | 538,020   | 252    | 650501 | 5069440 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | COMP.      | 3022            | 0,250           | 1900,00  | 475,000   | 252    | 650501 | 5002273 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:50      | LABORATORIOS FABRA S | Env 100g   | 3026            | 11,400          | 36,00    | 410,400   | 252    | 650800 | 5005577 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:22      | EURO SWISS SA        | m          | 3177            | 0,750           | 500,00   | 375,000   | 295    | 651503 | 5066045 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | COMP.      | 3022            | 0,120           | 3120,00  | 374,400   | 252    | 650501 | 5002277 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:47      | DR. LAZAR Y CIA S. A | COMP.      | 3024            | 0,050           | 7200,00  | 360,000   | 252    | 650501 | 5002201 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:42      | FADA PHARMA S.A.     | Ampolla    | 3021            | 1,500           | 200,00   | 300,000   | 252    | 650501 | 5002543 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL            | COMP.      | 3044            | 0,060           | 5000,00  | 300,000   | 252    | 650501 | 5002132 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:10      | XIMAX SRL            | COMP.      | 3044            | 0,060           | 4960,00  | 297,600   | 252    | 650501 | 5002371 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:17      | RODOLFO EDUARDO FRIS | Kg         | 3063            | 49,420          | 5,00     | 247,100   | 211    | 650500 | 5069619 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:23      | FARMED S.A.          | Kg         | 3069            | 45,000          | 5,00     | 225,000   | 252    | 650501 | 5069649 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | QUIMICA DEL SANTO S. | Tira       | 3501            | 0,450           | 500,00   | 225,000   | 295    | 651503 | 5066646 |



| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Tira       | 3497            | 0,040           | 5000,00  | 200,000    | 295    | 651503 | 5066618 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | AKONIC S.A.          | Envase     | 3505            | 94,000          | 2,00     | 188,000    | 295    | 651503 | 9019495 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 15:00      | DROGUERIA COMARSA S. | COMP.      | 3029            | 0,280           | 657,00   | 183,960    | 252    | 650501 | 5042219 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | COMP.      | 3028            | 0,110           | 1650,00  | 181,500    | 252    | 650501 | 5003282 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:59      | KLONAL SRL           | COMP.      | 3028            | 0,140           | 1270,00  | 177,800    | 252    | 650501 | 5003431 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Rollo      | 3496            | 16,800          | 10,00    | 168,000    | 295    | 651503 | 5066648 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Rollo      | 3496            | 16,800          | 10,00    | 168,000    | 295    | 651503 | 5066651 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 3,300           | 50,00    | 165,000    | 295    | 651503 | 5018824 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Tira       | 3496            | 0,770           | 200,00   | 154,000    | 295    | 651503 | 5066642 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | Ampolla    | 3022            | 2,750           | 46,00    | 126,500    | 252    | 650501 | 5002832 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:47      | DR. LAZAR Y CIA S. A | COMP.      | 3024            | 0,140           | 900,00   | 126,000    | 252    | 650501 | 5002197 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Rollo      | 3497            | 12,000          | 10,00    | 120,000    | 295    | 651503 | 5066653 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:41      | DROGUERIA BIOWEB S.A | COMP.      | 3019            | 0,240           | 450,00   | 108,000    | 252    | 650501 | 5002275 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | KIMS S.R.L.          | Tira       | 3497            | 0,040           | 2500,00  | 100,000    | 295    | 651503 | 5066619 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | DROGUERIA MARTORANI  | Rollo      | 3175            | 17,850          | 5,00     | 89,250     | 295    | 651001 | 9007286 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 12/02/2009 12:44      | EFELAB S.R.L.        | Par        | 3496            | 87,850          | 1,00     | 87,850     | 222    | 841500 | 5054126 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:49      | PRO MED INTERNACIONA | Ampolla    | 3025            | 7,990           | 10,00    | 79,900     | 252    | 650501 | 5002262 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | COMP.      | 3022            | 0,140           | 508,00   | 71,120     | 252    | 650501 | 5003393 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | DROGUERIA MARTORANI  | Rollo      | 3175            | 13,600          | 5,00     | 68,000     | 295    | 651001 | 9007285 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 09/02/2009 14:43      | AEBAL S.R.L.         | COMP.      | 3022            | 0,360           | 188,00   | 67,680     | 252    | 650501 | 5041391 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | DROGUERIA MARTORANI  | Rollo      | 3175            | 10,980          | 5,00     | 54,900     | 295    | 651503 | 9008357 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:21      | DROGUERIA MARTORANI  | Unidad     | 3175            | 38,900          | 1,00     | 38,900     | 295    | 651503 | 5022858 |
| HTAL.DE AGUDOS FRANCISCO SANTOJANNI | 10/02/2009 15:23      | DROGUERIA FARMATEC S | Unidad     | 3178            | 0,490           | 75,00    | 36,750     | 295    | 651503 | 5022627 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 04/02/2009 13:47      | ROUX OCEFA SOCIEDAD  | U          | 2285            | 10,690          | 2000,00  | 21,380,000 | 252    | 650501 | 5002172 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 04/02/2009 13:41      | RODOLFO EDUARDO FRIS | Fcoampolla | 2282            | 1718,130        | 12,00    | 20,617,560 | 252    | 650501 | 5003655 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 25/02/2009 07:47      | TECNONUCLEAR S.A.    | U          | 4836            | 2659,580        | 5,00     | 13,297,900 | 251    | 655003 | 9011269 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:43      | AMERICAN FIURE S.A.  | U          | 3158            | 34,000          | 350,00   | 11,900,000 | 295    | 651503 | 5067847 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:02      | B.BRAUN MEDICAL S.A. | Sachet     | 2431            | 22,390          | 500,00   | 11,195,000 | 252    | 650501 | 5005688 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:39      | LABORATORIOS RICHET  | Frasco     | 2434            | 36,300          | 200,00   | 7,260,000  | 252    | 650501 | 5044371 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 04/02/2009 13:47      | ROUX OCEFA SOCIEDAD  | U          | 2285            | 2,750           | 2400,00  | 6,600,000  | 252    | 650501 | 5002163 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:44      | MARK SRL             | Par        | 3159            | 0,880           | 5000,00  | 4,400,000  | 295    | 651503 | 5000607 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:51      | EDALVA S.A.          | U          | 3165            | 57,800          | 72,00    | 4,161,600  | 295    | 651503 | 9015912 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:39      | LABORATORIOS RICHET  | U          | 2434            | 90,000          | 40,00    | 3,600,000  | 252    | 650501 | 5066470 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:51      | EDALVA S.A.          | U          | 3165            | 14,800          | 240,00   | 3,552,000  | 295    | 651503 | 5033258 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:44      | PHARMOS S.A.         | Envase     | 2435            | 3,220           | 1000,00  | 3,220,000  | 252    | 650501 | 5004695 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:04      | PERMATEC LABORATORIO | U          | 2432            | 0,400           | 5000,00  | 2,000,000  | 252    | 650501 | 5002629 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:51      | EDALVA S.A.          | U          | 3165            | 244,000         | 8,00     | 1,952,000  | 295    | 651503 | 5066787 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:52      | CIRUGIA ARGENTINA S. | U          | 3166            | 2,870           | 600,00   | 1,722,000  | 295    | 651503 | 5001820 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:52      | CIRUGIA ARGENTINA S. | U          | 3166            | 2,870           | 600,00   | 1,722,000  | 295    | 651503 | 5001819 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:52      | CIRUGIA ARGENTINA S. | U          | 3166            | 2,870           | 600,00   | 1,722,000  | 295    | 651503 | 5001774 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:47      | B.BRAUN MEDICAL S.A. | U          | 3161            | 0,480           | 3000,00  | 1,440,000  | 295    | 651503 | 5018741 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 11/02/2009 07:20      | MALLINCKRODT MEDICAL | U          | 3163            | 2,880           | 480,00   | 1,382,400  | 295    | 651503 | 5001787 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:50      | XIMAX SRL            | CAP.       | 2436            | 0,210           | 6000,00  | 1,260,000  | 252    | 650501 | 5005285 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:56      | DENVER FARMA S.A.    | U          | 2437            | 6,100           | 200,00   | 1,220,000  | 252    | 650501 | 5005911 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:50      | CHARAF SILVANA GRACI | U          | 3164            | 1,850           | 600,00   | 1,110,000  | 295    | 651503 | 5040763 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:56      | DENVER FARMA S.A.    | U          | 2437            | 16,300          | 60,00    | 978,000    | 252    | 650501 | 5006176 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 04/02/2009 13:47      | ROUX OCEFA SOCIEDAD  | U          | 2285            | 4,400           | 200,00   | 880,000    | 252    | 650501 | 5003835 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:46      | DROGUERIA FARMATEC S | U          | 3160            | 21,740          | 40,00    | 869,600    | 295    | 651503 | 5055118 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:50      | XIMAX SRL            | COMP.      | 2436            | 0,140           | 6000,00  | 840,000    | 252    | 650501 | 5005867 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:47      | B.BRAUN MEDICAL S.A. | U          | 3161            | 0,480           | 1200,00  | 576,000    | 295    | 651503 | 5018740 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:46      | DROGUERIA FARMATEC S | U          | 3160            | 1,850           | 300,00   | 555,000    | 295    | 651503 | 5069333 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:46      | DROGUERIA FARMATEC S | U          | 3160            | 1,850           | 300,00   | 555,000    | 295    | 651503 | 5069336 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 25/02/2009 07:47      | TECNONUCLEAR S.A.    | U          | 4836            | 172,900         | 3,00     | 518,700    | 251    | 655003 | 9011285 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:39      | LABORATORIOS RICHET  | U          | 2434            | 0,890           | 500,00   | 445,000    | 252    | 650501 | 5002620 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:46      | DROGUERIA FARMATEC S | U          | 3160            | 1,850           | 200,00   | 370,000    | 295    | 651503 | 5069341 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:52      | CIRUGIA ARGENTINA S. | U          | 3166            | 3,410           | 100,00   | 341,000    | 295    | 651503 | 5001752 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:50      | XIMAX SRL            | COMP.      | 2436            | 0,100           | 3000,00  | 300,000    | 252    | 650501 | 5005866 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:39      | LABORATORIOS RICHET  | U          | 2434            | 5,400           | 50,00    | 270,000    | 252    | 650501 | 5005916 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:48      | SILMAG S.A.          | U          | 3162            | 129,610         | 2,00     | 259,220    | 295    | 651503 | 5036953 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:52      | CIRUGIA ARGENTINA S. | U          | 3166            | 3,370           | 72,00    | 242,640    | 295    | 651503 | 5001667 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:52      | CIRUGIA ARGENTINA S. | U          | 3166            | 3,370           | 72,00    | 242,640    | 295    | 651503 | 5001657 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:39      | LABORATORIOS RICHET  | COMP.      | 2434            | 0,440           | 500,00   | 220,000    | 252    | 650501 | 5067090 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 05/02/2009 08:50      | XIMAX SRL            | U          | 2436            | 0,110           | 2000,00  | 220,000    | 252    | 650501 | 5004774 |
| HTAL.DE AGUDOS IGNACIO PIROVANO     | 10/02/2009 14:46      | DROGUERIA FARMATEC S | U          | 3160            | 0,760           | 30,00    | 22,800     | 295    | 651503 | 5066237 |
| HTAL.DE AGUDOS RAMOS MEJIA          | 12/02/2009 09:04      | VEINFAR I.C.S.A.     | Fcoampolla | 3436            | 17,000          | 2400,00  | 40,800,000 | 252    | 650501 | 5043703 |
| HTAL.DE AGUDOS RAMOS MEJIA          | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,880           | 20000,00 | 17,600,000 | 295    | 664006 | 5047266 |
| HTAL.DE AGUDOS RAMOS MEJIA          | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 3,410           | 4500,00  | 15,345,000 | 295    | 651503 | 9017686 |
| HTAL.DE AGUDOS RAMOS MEJIA          | 13/02/2009 11:59      | FOGEL JAIME EUGENIO  | Unidad     | 50065           | 4990,000        | 3,00     | 14,970,000 | 295    | 651503 | 9012211 |
| HTAL.DE AGUDOS RAMOS MEJIA          | 12/02/2009 09:20      | STERI-LAB S.R.L.     | Mes        | 3442            | 6840,000        | 2,00     | 13,680,000 | 339    | 650004 | 9043785 |

| REPARTICIÓN                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|----------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:08      | QUIMICA CORDOBA S.A. | DET        | 2987            | 4,930           | 2400,00  | 11.832,000  | 259    | 655007 | 9013875 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:07      | QUIMICA EROVNE S.A.  | DET        | 2983            | 25,200          | 420,00   | 10.584,000  | 259    | 655007 | 5052457 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:07      | QUIMICA EROVNE S.A.  | Equix60DET | 2983            | 1404,000        | 7,00     | 9.828,000   | 259    | 655007 | 9017709 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:03      | BIODEC S.R.L.        | Unidad     | 3434            | 9800,000        | 1,00     | 9.800,000   | 295    | 651503 | 9012211 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:19      | DROGUERIA MASTER S.R | Unidad     | 3440            | 1,400           | 7000,00  | 9.800,000   | 295    | 651503 | 9009345 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,530           | 18000,00 | 9.540,000   | 259    | 655007 | 9017656 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,680           | 12000,00 | 8.160,000   | 259    | 655007 | 9017625 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:19      | CENTRO DE MEZCLAS IN | Unidad     | 3441            | 560,000         | 14,00    | 7.840,000   | 295    | 651503 | 5067698 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:05      | GOBBI NOVAG S.A.     | Ampolla    | 3437            | 7,900           | 900,00   | 7.110,000   | 252    | 650501 | 5005809 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:44      | CORPOMEDICA S.A.     | Unidad     | 4215            | 1749,000        | 4,00     | 6.996,000   | 295    | 651503 | 9013898 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:55      | BIODIAGNOSTICO S.A.  | DET        | 3531            | 24,090          | 288,00   | 6.937,920   | 259    | 655007 | 5062924 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:04      | LALANNE RAUL ANGEL   | Eqx80DET   | 2982            | 315,000         | 20,00    | 6.300,000   | 295    | 655014 | 5038797 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:10      | INSUMOS COGHLAND S.R | DET        | 2996            | 4,690           | 1200,00  | 5.628,000   | 259    | 655007 | 9017205 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Unidad     | 4216            | 2800,000        | 2,00     | 5.600,000   | 322    | 652002 | 9040828 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:04      | SOLUCIONES MAXILOFAC | Unidad     | 3435            | 5304,200        | 1,00     | 5.304,200   | 295    | 652000 | 5069771 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:39      | DROGUERIA FARMATEC S | Unidad     | 4213            | 3,290           | 1600,00  | 5.264,000   | 295    | 651503 | 5058248 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:04      | LALANNE RAUL ANGEL   | DET        | 2982            | 2,070           | 2400,00  | 4.968,000   | 259    | 655007 | 5036656 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:42      | PROMEDON S.A.        | Unidad     | 4214            | 4840,000        | 1,00     | 4.840,000   | 295    | 651503 | 9012449 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,710           | 6000,00  | 4.260,000   | 259    | 655007 | 9017664 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,490           | 8000,00  | 3.920,000   | 295    | 651503 | 5022355 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Dosis      | 4216            | 3750,000        | 1,00     | 3.750,000   | 295    | 651503 | 5050796 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:04      | SOLUCIONES MAXILOFAC | Unidad     | 3435            | 3704,500        | 1,00     | 3.704,500   | 295    | 652000 | 5069772 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Unidad     | 4216            | 1700,000        | 2,00     | 3.400,000   | 322    | 650000 | 9042945 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:02      | VILLALBA HNOS. S.R.L | Set        | 3433            | 1697,000        | 2,00     | 3.394,000   | 295    | 651503 | 9012254 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:15      | TECNOLAB S.A.        | DET        | 3008            | 29,810          | 100,00   | 2.981,000   | 259    | 655007 | 5035728 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Unidad     | 4216            | 2790,000        | 1,00     | 2.790,000   | 322    | 650000 | 9042949 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:59      | QUIMICA CORDOBA S.A. | litro      | 3538            | 4,940           | 500,00   | 2.470,000   | 252    | 650501 | 2654331 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:08      | QUIMICA CORDOBA S.A. | Unidad     | 2987            | 7,000           | 300,00   | 2.100,000   | 295    | 664006 | 9017158 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:51      | SISTEMAS ANALITICOS  | Kg         | 4219            | 18,870          | 105,00   | 1.981,350   | 251    | 681001 | 9013577 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | DVS S.R.L.           | Unidad     | 3536            | 1,650           | 1200,00  | 1.980,000   | 259    | 655007 | 5064452 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:50      | BERNARDO LEW E HIJOS | litro      | 4217            | 28,530          | 66,00    | 1.882,980   | 259    | 655007 | 9017588 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:19      | DROGUERIA MASTER S.R | Unidad     | 3440            | 1,550           | 1200,00  | 1.860,000   | 295    | 651503 | 9007446 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:57      | BPS IMPLANTES SRL    | Unidad     | 3534            | 1800,000        | 1,00     | 1.800,000   | 295    | 651503 | 9032606 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Unidad     | 4216            | 1780,000        | 1,00     | 1.780,000   | 322    | 650000 | 9042951 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Unidad     | 4216            | 1600,000        | 1,00     | 1.600,000   | 322    | 650000 | 9042936 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:51      | SISTEMAS ANALITICOS  | litro      | 4219            | 23,960          | 66,00    | 1.581,360   | 259    | 655007 | 5037743 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:04      | LALANNE RAUL ANGEL   | Unidad     | 2982            | 1,960           | 672,00   | 1.317,120   | 259    | 655007 | 5053231 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:51      | POGGI RAUL JORGE LEO | litro      | 4218            | 36,000          | 36,00    | 1.296,000   | 259    | 655007 | 5031663 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | DVS S.R.L.           | Unidad     | 3536            | 0,620           | 2000,00  | 1.240,000   | 295    | 664006 | 9008517 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,310           | 4000,00  | 1.240,000   | 259    | 655007 | 5061051 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:57      | QUIMICA CORDOBA S.A. | Unidad     | 3535            | 6,170           | 200,00   | 1.234,000   | 295    | 651503 | 5022048 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:18      | CHARAF SILVANA GRACI | Unidad     | 3439            | 4,220           | 250,00   | 1.055,000   | 295    | 651503 | 9010769 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | DVS S.R.L.           | Unidad     | 3536            | 0,680           | 1500,00  | 1.020,000   | 295    | 664006 | 9008515 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:11      | POGGI RAUL JORGE LEO | Unidad     | 2999            | 0,100           | 10000,00 | 1.000,000   | 295    | 664006 | 9017755 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:50      | BERNARDO LEW E HIJOS | litro      | 4217            | 16,770          | 54,00    | 905,580     | 251    | 681001 | 5033135 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:02      | VILLALBA HNOS. S.R.L | Unidad     | 3433            | 849,000         | 1,00     | 849,000     | 295    | 651503 | 9032762 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:18      | CHARAF SILVANA GRACI | Unidad     | 3439            | 4,080           | 200,00   | 816,000     | 295    | 651503 | 9009352 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:56      | GUTIERREZ ALFREDO AL | Caja x 20U | 3532            | 54,000          | 15,00    | 810,000     | 259    | 655007 | 5054396 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:47      | CD PHARMA SRL        | Unidad     | 4216            | 690,000         | 1,00     | 690,000     | 295    | 651503 | 5046805 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:57      | BPS IMPLANTES SRL    | Unidad     | 3534            | 650,000         | 1,00     | 650,000     | 295    | 651503 | 9032884 |
| HTAL.DE AGUDOS RAMOS MEJIA | 18/02/2009 09:51      | SISTEMAS ANALITICOS  | litro      | 4219            | 94,720          | 6,00     | 568,320     | 259    | 655007 | 5028485 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:08      | QUIMICA CORDOBA S.A. | Unidad     | 2987            | 0,180           | 3000,00  | 540,000     | 295    | 651503 | 5037047 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:56      | QUIMICA EROVNE S.A.  | Unidad     | 3533            | 2,680           | 200,00   | 536,000     | 295    | 655014 | 5061300 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 09:03      | BIODEC S.R.L.        | Unidad     | 3434            | 520,000         | 1,00     | 520,000     | 295    | 651503 | 9032762 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:56      | GUTIERREZ ALFREDO AL | Caja x 20U | 3532            | 54,000          | 5,00     | 270,000     | 259    | 655007 | 5061457 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | QUIMICA EROVNE S.A.  | Unidad     | 3537            | 0,680           | 300,00   | 204,000     | 295    | 664006 | 9012849 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:08      | QUIMICA CORDOBA S.A. | Unidad     | 2987            | 0,360           | 500,00   | 180,000     | 295    | 664006 | 5067415 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:10      | INSUMOS COGHLAND S.R | Env x500g  | 2996            | 173,000         | 1,00     | 173,000     | 259    | 655007 | 9010886 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:57      | QUIMICA CORDOBA S.A. | Unidad     | 3535            | 31,000          | 5,00     | 155,000     | 295    | 664006 | 5066005 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:14      | MEDI SISTEM S.R.L.   | litro      | 3004            | 75,110          | 2,00     | 150,220     | 295    | 655007 | 5035562 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:14      | MEDI SISTEM S.R.L.   | Unidad     | 3004            | 0,250           | 600,00   | 150,000     | 295    | 664006 | 5033899 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:58      | DVS S.R.L.           | Unidad     | 3536            | 0,600           | 250,00   | 150,000     | 295    | 664006 | 9008513 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:14      | MEDI SISTEM S.R.L.   | Unidad     | 3004            | 0,030           | 4000,00  | 120,000     | 295    | 664006 | 9030449 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:56      | GUTIERREZ ALFREDO AL | Caja x 20U | 3532            | 54,000          | 2,00     | 108,000     | 259    | 655007 | 9010941 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:56      | QUIMICA EROVNE S.A.  | Caja x 20U | 3533            | 97,000          | 1,00     | 97,000      | 295    | 655014 | 5064011 |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:08      | QUIMICA CORDOBA S.A. | Envase     | 2987            | 61,350          | 1,00     | 61,350      | 292    | 704500 | 6283    |
| HTAL.DE AGUDOS RAMOS MEJIA | 09/02/2009 14:08      | QUIMICA CORDOBA S.A. | Envx1000 g | 2987            | 59,800          | 1,00     | 59,800      | 259    | 655007 | 5063075 |
| HTAL.DE AGUDOS RAMOS MEJIA | 12/02/2009 13:56      | GUTIERREZ ALFREDO AL | Caja x 20U | 3532            | 54,000          | 1,00     | 54,000      | 295    | 655014 | 5064011 |
| HTAL.DE AGUDOS TORNUN      | 16/02/2009 10:25      | GRUPO LINDE GAS ARGE | m3         | 3876            | 3,710           | 40000,00 | 148.400,000 | 252    | 650501 | 6581    |

| REPARTICIÓN                                                 | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD      | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------------------------|-----------------------|-----------------------|-------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.DE AGUDOS TORNU                                        | 27/02/2009 11:31      | GEMATEC SRL           | DET         | 5471            | 1,800           | 32000,00 | 57.600,000 | 259    | 655007 | 5064707 |
| HTAL.DE AGUDOS TORNU                                        | 27/02/2009 11:31      | GEMATEC SRL           | DET         | 5471            | 1,800           | 25200,00 | 45.360,000 | 259    | 655007 | 5064678 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:40      | TECNOLAB S.A.         | DET         | 4861            | 194,720         | 200,00   | 38.944,000 | 259    | 655007 | 5038358 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 11:26      | TRAECO SA             | Kg          | 4866            | 5,850           | 6000,00  | 35.100,000 | 338    | 99801  | 9034449 |
| HTAL.DE AGUDOS TORNU                                        | 27/02/2009 11:31      | GEMATEC SRL           | DET         | 5471            | 1,800           | 16000,00 | 28.800,000 | 259    | 655007 | 9012521 |
| HTAL.DE AGUDOS TORNU                                        | 12/02/2009 10:04      | GUTIERREZ ALFREDO AL  | Placa       | 3445            | 2,700           | 6000,00  | 16.200,000 | 259    | 655007 | 5054396 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:02      | BIOCIENTIFICA S.A.    | DET         | 4847            | 3,400           | 3120,00  | 10.608,000 | 259    | 655007 | 5053989 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:22      | BIOARS S.A.           | DET         | 4854            | 10,700          | 960,00   | 10.272,000 | 259    | 655007 | 5038270 |
| HTAL.DE AGUDOS TORNU                                        | 11/02/2009 11:53      | PROPATO HNOS. S.A.I.C | Unidad      | 3322            | 0,240           | 40000,00 | 9.600,000  | 295    | 651503 | 5018658 |
| HTAL.DE AGUDOS TORNU                                        | 19/02/2009 09:31      | BPS IMPLANTES SRL     | Unidad      | 4368            | 7900,000        | 1,00     | 7.900,000  | 295    | 651503 | 9012371 |
| HTAL.DE AGUDOS TORNU                                        | 16/02/2009 10:15      | ARGENTINA MEDICAL PR  | Unidad      | 3872            | 3812,000        | 2,00     | 7.624,000  | 333    | 65001  | 9041101 |
| HTAL.DE AGUDOS TORNU                                        | 16/02/2009 10:00      | KARL STORZ ENDOSCOPI  | Unidad      | 3854            | 7300,000        | 1,00     | 7.300,000  | 333    | 65001  | 9019107 |
| HTAL.DE AGUDOS TORNU                                        | 12/02/2009 12:38      | PROPATO HNOS. S.A.I.C | Unidad      | 3503            | 181,620         | 30,00    | 5.448,600  | 295    | 651503 | 9034476 |
| HTAL.DE AGUDOS TORNU                                        | 12/02/2009 10:04      | GUTIERREZ ALFREDO AL  | Placa       | 3445            | 2,700           | 2000,00  | 5.400,000  | 259    | 655007 | 5061457 |
| HTAL.DE AGUDOS TORNU                                        | 26/02/2009 08:45      | QUIMICA EROVNE S.A.   | Placa       | 3447            | 2,680           | 2000,00  | 5.360,000  | 259    | 655007 | 9010941 |
| HTAL.DE AGUDOS TORNU                                        | 12/02/2009 12:24      | DCD PRODUCTS SRL      | Unidad      | 3495            | 25,600          | 200,00   | 5.120,000  | 295    | 651503 | 5054478 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:02      | BIOCIENTIFICA S.A.    | DET         | 4847            | 15,400          | 300,00   | 4.620,000  | 259    | 655007 | 9015927 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:02      | BIOCIENTIFICA S.A.    | DET         | 4847            | 18,080          | 250,00   | 4.520,000  | 259    | 655007 | 5038464 |
| HTAL.DE AGUDOS TORNU                                        | 11/02/2009 11:58      | NIPRO MEDICAL CORPOR  | Unidad      | 3324            | 0,150           | 30000,00 | 4.500,000  | 295    | 651503 | 5018688 |
| HTAL.DE AGUDOS TORNU                                        | 19/02/2009 09:35      | FOGEL JAIME EUGENIO   | Unidad      | 4369            | 4450,000        | 1,00     | 4.450,000  | 295    | 651503 | 9033129 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:02      | BIOCIENTIFICA S.A.    | DET         | 4847            | 9,680           | 384,00   | 3.717,120  | 259    | 655007 | 9008237 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:07      | V. TOKATLIAN S.A.     | DET         | 4851            | 2,590           | 1080,00  | 2.797,200  | 259    | 655007 | 5033813 |
| HTAL.DE AGUDOS TORNU                                        | 16/02/2009 10:19      | ELECTRODYNE S.A.      | Unidad      | 3874            | 2764,340        | 1,00     | 2.764,340  | 333    | 65001  | 9037174 |
| HTAL.DE AGUDOS TORNU                                        | 11/02/2009 11:30      | CASAL FABIAN HORACIO  | Mes         | 49792           | 920,000         | 3,00     | 2.760,000  | 324    | 360004 | 9042635 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 09:13      | GASES COMPRIMIDOS S.  | m3          | 3638            | 8,950           | 300,00   | 2.685,000  | 252    | 650501 | 9011957 |
| HTAL.DE AGUDOS TORNU                                        | 12/02/2009 12:24      | DCD PRODUCTS SRL      | Unidad      | 3495            | 5,900           | 450,00   | 2.655,000  | 295    | 651503 | 5065846 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:53      | BIODIAGNOSTICO S.A.   | DET         | 4864            | 8,470           | 288,00   | 2.439,360  | 259    | 655007 | 5059229 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:53      | BIODIAGNOSTICO S.A.   | DET         | 4864            | 8,470           | 288,00   | 2.439,360  | 259    | 655007 | 5059230 |
| HTAL.DE AGUDOS TORNU                                        | 25/02/2009 10:02      | BIOCIENTIFICA S.A.    | DET         | 4847            | 4,230           | 480,00   | 2.030,400  | 259    | 655007 | 5032392 |
| HTAL.DE AGUDOS TORNU                                        | 11/02/2009 11:53      | PROPATO HNOS. S.A.I.C | Unidad      | 3322            | 0,130           | 15000,00 | 1.950,000  | 295    | 651503 | 5037617 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:50      | BIOARS S.A.           | Caja x 20U  | 3718            | 1897,280        | 1,00     | 1.897,280  | 259    | 655007 | 9030475 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:45      | QUIMICA CORDOBA S.A.  | Equipo      | 3717            | 434,000         | 4,00     | 1.736,000  | 259    | 655007 | 5032392 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 1,160           | 900,00   | 1.044,000  | 295    | 651503 | 5066230 |
| HTAL.DE AGUDOS TORNU                                        | 11/02/2009 11:55      | ANTIGUA SAN ROQUE SR  | Unidad      | 3323            | 0,100           | 10000,00 | 1.000,000  | 295    | 651503 | 5065290 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | metro       | 50473           | 0,750           | 1200,00  | 900,000    | 295    | 651503 | 5066045 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:37      | BIOCIENTIFICA S.A.    | Equipo      | 3713            | 838,000         | 1,00     | 838,000    | 259    | 655007 | 5059229 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:37      | BIOCIENTIFICA S.A.    | Equipo      | 3713            | 838,000         | 1,00     | 838,000    | 259    | 655007 | 5059230 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 1,020           | 600,00   | 162,000    | 295    | 651503 | 5066228 |
| HTAL.DE AGUDOS TORNU                                        | 11/02/2009 11:53      | PROPATO HNOS. S.A.I.C | Unidad      | 3322            | 1,000           | 600,00   | 600,000    | 295    | 651503 | 5053278 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:37      | BIOCIENTIFICA S.A.    | Envasesx1ml | 3713            | 595,000         | 1,00     | 595,000    | 259    | 655007 | 5062870 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 255,000         | 2,00     | 510,000    | 259    | 655007 | 9011131 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 6,590           | 60,00    | 395,400    | 295    | 651503 | 5040399 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 155,000         | 2,00     | 310,000    | 259    | 655007 | 5048618 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 0,490           | 600,00   | 294,000    | 295    | 651503 | 5065841 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 11:54      | CHARAF SILVANA GRACI  | Unidad      | 4559            | 140,000         | 2,00     | 280,000    | 295    | 651503 | 9017728 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 255,000         | 1,00     | 255,000    | 259    | 655007 | 5050897 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:45      | QUIMICA CORDOBA S.A.  | Env x500g   | 3717            | 234,400         | 1,00     | 234,400    | 259    | 655007 | 9010937 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 0,140           | 1200,00  | 168,000    | 295    | 651503 | 5018740 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 155,000         | 1,00     | 155,000    | 259    | 655007 | 5035362 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 155,000         | 1,00     | 155,000    | 259    | 655007 | 5048628 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 155,000         | 1,00     | 155,000    | 259    | 655007 | 5050884 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Envasesx25g | 3711            | 155,000         | 1,00     | 155,000    | 259    | 655007 | 5063346 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:33      | MEDICA TEC S.R.L.     | Frasco      | 3711            | 155,000         | 1,00     | 155,000    | 259    | 655007 | 9011135 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 0,490           | 300,00   | 147,000    | 295    | 651503 | 5022627 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 2,390           | 60,00    | 143,400    | 295    | 651503 | 5066392 |
| HTAL.DE AGUDOS TORNU                                        | 20/02/2009 10:49      | EURO SWISS SA         | Unidad      | 50473           | 2,390           | 60,00    | 143,400    | 295    | 651503 | 5066394 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:41      | BIOARTIS S.R.L.       | Envase      | 3715            | 52,030          | 2,00     | 104,060    | 259    | 655007 | 9017203 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:45      | QUIMICA CORDOBA S.A.  | Tube        | 3717            | 0,240           | 400,00   | 96,000     | 295    | 664006 | 5018951 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:45      | QUIMICA CORDOBA S.A.  | Env 500ml   | 3717            | 84,900          | 1,00     | 84,900     | 259    | 655007 | 5031101 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:45      | QUIMICA CORDOBA S.A.  | Env. x 500  | 3717            | 84,900          | 1,00     | 84,900     | 259    | 655007 | 5063380 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:45      | QUIMICA CORDOBA S.A.  | Unidad      | 3717            | 19,900          | 3,00     | 59,700     | 295    | 664006 | 5067050 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:41      | BIOARTIS S.R.L.       | E50 Discos  | 3715            | 13,310          | 1,00     | 13,310     | 259    | 655007 | 9017244 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:41      | BIOARTIS S.R.L.       | E50 Discos  | 3715            | 13,310          | 1,00     | 13,310     | 259    | 655007 | 9017258 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:41      | BIOARTIS S.R.L.       | E50 Discos  | 3715            | 13,310          | 1,00     | 13,310     | 259    | 655007 | 9017325 |
| HTAL.DE AGUDOS TORNU                                        | 13/02/2009 12:41      | BIOARTIS S.R.L.       | E50 Discos  | 3715            | 13,310          | 1,00     | 13,310     | 259    | 655007 | 9017397 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:25      | ABBOTT LABORATORIES   | 1 litro     | 1953            | 25,310          | 227,52   | 5.758,531  | 252    | 650501 | 5069640 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:28      | FRESENIUS KABI S.A.   | 1 litro     | 1954            | 23,310          | 284,38   | 6.628,898  | 252    | 650501 | 5069626 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:30      | B.G.ANALIZADORES S.A  | DET         | 1970            | 2,380           | 26000,00 | 61.880,000 | 259    | 655007 | 9016030 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.         | Equi100DET  | 1971            | 2084,120        | 16,00    | 33.345,920 | 259    | 655007 | 5036355 |

| REPARTICIÓN                                                 | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:41      | FLOSAN S.R.L.        | U          | 1956            | 328,000         | 100,00   | 32.800,000 | 295    | 651503 | 5069707 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:36      | WM ARGENTINA SA      | DET        | 1955            | 2,520           | 12000,00 | 30.240,000 | 259    | 655007 | 9007119 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 10:48      | MERCK SHARP & DOME ( | Fcoampolla | 3668            | 44,770          | 600,00   | 26.862,000 | 252    | 650501 | 5004337 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 10:24      | VERMINAL S. A.       | Ampolla    | 3659            | 15,940          | 1200,00  | 19.128,000 | 252    | 650501 | 5067097 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:57      | INSUMOS COGHLAND S.R | Equix20DET | 5241            | 6290,800        | 3,00     | 18.872,400 | 259    | 655007 | 9011984 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 11:06      | DROGUERIA BIOWEB S.A | Ampolla    | 3670            | 3,720           | 5000,00  | 18.600,000 | 252    | 650501 | 5006173 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 1041,960        | 16,00    | 16.671,360 | 259    | 655007 | 5036347 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:18      | QUIMICA EROVNE S.A.  | Unidad     | 1968            | 0,860           | 18000,00 | 15.480,000 | 295    | 664006 | 5052747 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 1622,780        | 9,00     | 14.605,020 | 259    | 655007 | 5036349 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:36      | GREEN MED SRL        | U          | 3729            | 23,990          | 600,00   | 14.394,000 | 295    | 651503 | 9031426 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:36      | GREEN MED SRL        | U          | 3729            | 23,990          | 600,00   | 14.394,000 | 295    | 651503 | 9031427 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 2607,020        | 5,00     | 13.035,100 | 259    | 655007 | 5036351 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 16:00      | CROMOION SRL         | Equipo     | 5242            | 12980,000       | 1,00     | 12.980,000 | 259    | 655007 | 9029624 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 872,530         | 14,00    | 12.215,420 | 259    | 655007 | 5036345 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:18      | DEALER MEDICA SRL    | U          | 3719            | 1,940           | 6000,00  | 11.640,000 | 295    | 651503 | 5069262 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 1449,700        | 7,00     | 10.147,900 | 259    | 655007 | 5036357 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:36      | GREEN MED SRL        | U          | 3729            | 23,990          | 400,00   | 9.596,000  | 295    | 651503 | 9032411 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:22      | NIEVA CARLOS ALBERTO | U          | 3723            | 7,150           | 1200,00  | 8.580,000  | 222    | 653201 | 5064051 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:43      | BIOARTIS S.R.L.      | U          | 5117            | 1412,070        | 6,00     | 8.472,420  | 259    | 655007 | 9032436 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:33      | MEDI SISTEM S.R.L.   | U          | 3840            | 0,860           | 9000,00  | 7.740,000  | 295    | 664006 | 9016548 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 11:09      | EGLIS S.A            | U          | 3902            | 1,210           | 6000,00  | 7.260,000  | 295    | 664006 | 5052747 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 11:06      | DROGUERIA BIOWEB S.A | Fcoampolla | 3670            | 84,180          | 80,00    | 6.734,400  | 252    | 650501 | 5043261 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Eqx96det.  | 1971            | 2122,820        | 3,00     | 6.368,460  | 259    | 655007 | 9029620 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:18      | QUIMICA EROVNE S.A.  | Unidad     | 1968            | 0,530           | 12000,00 | 6.360,000  | 259    | 655007 | 9017656 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | U          | 1971            | 317,670         | 19,00    | 6.035,730  | 259    | 655007 | 5059173 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 2895,630        | 2,00     | 5.791,260  | 259    | 655007 | 5069242 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 10:56      | DROGUERIA BIOWEB S.A | Sachet     | 3669            | 28,800          | 200,00   | 5.760,000  | 252    | 650501 | 9012473 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:25      | ABBOTT LABORATORIES  | Kg         | 1953            | 42,510          | 130,00   | 5.526,300  | 252    | 650501 | 5069625 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 10:39      | XIMAX SRL            | Fcoampolla | 3661            | 33,030          | 150,00   | 4.954,500  | 252    | 650501 | 5054453 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:25      | ABBOTT LABORATORIES  | 1 litro    | 1953            | 18,670          | 240,00   | 4.480,800  | 252    | 650501 | 5069643 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:43      | BIODIAGNOSTICO S.A.  | U          | 5215            | 2211,650        | 2,00     | 4.423,300  | 259    | 655007 | 5062924 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 11:09      | EGLIS S.A            | U          | 3902            | 1,100           | 4000,00  | 4.400,000  | 259    | 655007 | 9017656 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:36      | MEDICA TEC S.R.L.    | E50 Discos | 5106            | 9,950           | 420,00   | 4.179,000  | 259    | 655007 | 9017214 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:40      | GUTIERREZ ALFREDO AL | Caja20Plac | 5116            | 54,000          | 70,00    | 3.780,000  | 259    | 655007 | 5054396 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:09      | TECNON S.R.L.        | Unidad     | 1966            | 0,230           | 15000,00 | 3.450,000  | 295    | 664006 | 5033899 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 1622,780        | 2,00     | 3.245,560  | 259    | 655007 | 5069239 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equi100DET | 1971            | 1622,780        | 2,00     | 3.245,560  | 259    | 655007 | 5069240 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:45      | QUIMICA EROVNE S.A.  | Equix25DET | 5224            | 1074,000        | 3,00     | 3.222,000  | 259    | 655007 | 5062696 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:07      | QUIMICA EROVNE S.A.  | Equipo     | 3825            | 1587,000        | 2,00     | 3.174,000  | 259    | 655007 | 5018934 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:18      | DEALER MEDICA SRL    | U          | 3719            | 1,030           | 3000,00  | 3.090,000  | 295    | 651503 | 9009345 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:43      | BIOARTIS S.R.L.      | Caja x 10U | 5117            | 115,250         | 24,00    | 2.766,000  | 259    | 655007 | 5063198 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:18      | DEALER MEDICA SRL    | U          | 3719            | 5,450           | 450,00   | 2.452,500  | 295    | 651503 | 9032160 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:12      | EGLIS S.A            | Unidad     | 1967            | 0,610           | 4000,00  | 2.440,000  | 295    | 664006 | 9016502 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 579,810         | 4,00     | 2.319,240  | 259    | 655007 | 5036354 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:45      | QUIMICA EROVNE S.A.  | Envase     | 5224            | 759,000         | 3,00     | 2.277,000  | 259    | 655007 | 9012368 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:30      | DROSER S.A.          | U          | 3724            | 4,990           | 450,00   | 2.245,500  | 295    | 651503 | 5059225 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 11:30      | ROUX OCEFA SOCIEDAD  | Env 500ml  | 3688            | 9,500           | 200,00   | 1.900,000  | 252    | 650501 | 5067082 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:12      | EGLIS S.A            | Envasex2ml | 1967            | 0,610           | 3000,00  | 1.830,000  | 259    | 655007 | 5049072 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 11:06      | LOBOV Y CIA SACI.    | U          | 3900            | 43,000          | 40,00    | 1.720,000  | 295    | 664006 | 9016502 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:22      | NIEVA CARLOS ALBERTO | U          | 3723            | 4,100           | 400,00   | 1.640,000  | 222    | 653201 | 5063723 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 408,280         | 4,00     | 1.633,120  | 259    | 655007 | 5036346 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:36      | WM ARGENTINA SA      | U          | 1955            | 812,000         | 2,00     | 1.624,000  | 295    | 655014 | 5033820 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:07      | QUIMICA EROVNE S.A.  | Ex100tiras | 3825            | 1599,000        | 1,00     | 1.599,000  | 259    | 655007 | 5047939 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:44      | V. TOKATLIAN S.A.    | Eqx96det.  | 3852            | 783,290         | 2,00     | 1.566,580  | 259    | 655007 | 5048056 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:11      | WM ARGENTINA SA      | DET        | 3826            | 1,530           | 1000,00  | 1.530,000  | 259    | 655007 | 9007124 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | Unidad     | 1969            | 0,710           | 2000,00  | 1.420,000  | 295    | 664006 | 9016507 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:25      | INSUMOS COGHLAND S.R | Equipo     | 5100            | 464,000         | 3,00     | 1.392,000  | 259    | 655007 | 9017205 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 12:42      | XIMAX SRL            | Frasco     | 3716            | 8,870           | 150,00   | 1.330,500  | 252    | 650501 | 5005729 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 11:06      | LOBOV Y CIA SACI.    | U          | 3900            | 0,220           | 6000,00  | 1.320,000  | 295    | 664006 | 5033899 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:36      | MEDICA TEC S.R.L.    | Envase     | 5106            | 330,000         | 4,00     | 1.320,000  | 295    | 655007 | 5040306 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:25      | INSUMOS COGHLAND S.R | Equipo     | 5100            | 216,580         | 6,00     | 1.299,480  | 259    | 655007 | 5065581 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | U          | 1971            | 296,490         | 4,00     | 1.185,960  | 259    | 655007 | 5050271 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 579,810         | 2,00     | 1.159,620  | 259    | 655007 | 5036344 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 1102,320        | 1,00     | 1.102,320  | 259    | 655007 | 5036358 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:40      | BIOARTIS S.R.L.      | Envase     | 5208            | 1091,900        | 1,00     | 1.091,900  | 259    | 655007 | 5055145 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:55      | TECNOLAB S.A.        | Vialx250 u | 5238            | 1071,350        | 1,00     | 1.071,350  | 259    | 655007 | 9010797 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:32      | QUIMICA EROVNE S.A.  | Caja20Plac | 5103            | 102,000         | 10,00    | 1.020,000  | 259    | 655007 | 5062832 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Caja       | 1971            | 169,420         | 6,00     | 1.016,520  | 259    | 655007 | 5059174 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 492,120         | 2,00     | 984,240    | 259    | 655007 | 5036348 |

| REPARTICIÓN                                                | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL   | OBJETO | CLASE  | ITEM    |
|------------------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|---------|--------|--------|---------|
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:56      | SISTEMAS ANALITICOS  | litro      | 1958            | 77,730          | 12,00    | 932,760 | 259    | 655007 | 5035562 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 926,320         | 1,00     | 926,320 | 259    | 655007 | 5036356 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:36      | MEDICA TEC S.R.L.    | Equipo     | 5106            | 915,000         | 1,00     | 915,000 | 295    | 655014 | 5033890 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:55      | TECNOLAB S.A.        | Caja x 96U | 5238            | 36,320          | 25,00    | 908,000 | 295    | 664006 | 9017753 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:55      | TECNOLAB S.A.        | Caja x 96U | 5238            | 29,740          | 30,00    | 892,200 | 295    | 664006 | 9017751 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 871,420         | 1,00     | 871,420 | 259    | 655007 | 5069241 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:44      | V. TOKATLIAN S.A.    | Equix96DET | 3852            | 421,550         | 2,00     | 843,100 | 259    | 655007 | 5033807 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 13:34      | ANTIGUA SAN ROQUE SR | U          | 3725            | 0,260           | 3000,00  | 780,000 | 295    | 651503 | 5018685 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:45      | QUIMICA EROVNE S.A.  | Caja       | 5224            | 155,000         | 5,00     | 775,000 | 259    | 655007 | 9012437 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:55      | TECNOLAB S.A.        | Caja x 96U | 5238            | 29,740          | 25,00    | 743,500 | 295    | 664006 | 9017750 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 11:06      | LOBOV Y CIA SACL     | ENVx1000U  | 3900            | 240,000         | 3,00     | 720,000 | 295    | 664006 | 5028296 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:07      | QUIMICA EROVNE S.A.  | U          | 3825            | 665,000         | 1,00     | 665,000 | 259    | 655007 | 5049905 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:07      | QUIMICA EROVNE S.A.  | Equipo     | 3825            | 665,000         | 1,00     | 665,000 | 259    | 655007 | 5033674 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 12:34      | DROGUERIA COMARSA S. | Pomo       | 3712            | 11,070          | 60,00    | 664,200 | 252    | 650501 | 5002156 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | ENVx1000U  | 1969            | 0,210           | 3000,00  | 630,000 | 295    | 664006 | 5028296 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:32      | QUIMICA EROVNE S.A.  | Envasex1ml | 5103            | 539,000         | 1,00     | 539,000 | 259    | 655007 | 5062877 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 522,900         | 1,00     | 522,900 | 259    | 655007 | 5036350 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 500,900         | 1,00     | 500,900 | 259    | 655007 | 5064488 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Equipo     | 1971            | 500,900         | 1,00     | 500,900 | 259    | 655007 | 5069238 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 16:03      | TECNON S.R.L.        | U          | 5243            | 0,500           | 1000,00  | 500,000 | 295    | 664006 | 5062816 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 12:41      | DROGUERIA HEMOFARM S | Aerosol    | 3714            | 8,140           | 60,00    | 488,400 | 252    | 650501 | 9031204 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | U          | 1971            | 243,560         | 2,00     | 487,120 | 259    | 655007 | 5050272 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | Unidad     | 1969            | 0,090           | 5000,00  | 450,000 | 295    | 664006 | 9009254 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 13/02/2009 11:06      | DROGUERIA BLOWEB S.A | Ampolla    | 3670            | 1,120           | 400,00   | 448,000 | 252    | 650501 | 5002160 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:49      | LALANNE RAUL ANGEL   | litro      | 1957            | 16,800          | 24,00    | 403,200 | 259    | 655007 | 9016646 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:36      | MEDICA TEC S.R.L.    | Env x500g  | 5106            | 195,000         | 2,00     | 390,000 | 259    | 655007 | 5065453 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:40      | BIOARTIS S.R.L.      | 500g       | 5208            | 191,480         | 2,00     | 382,960 | 259    | 655007 | 5062981 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:25      | INSUMOS COGHLAND S.R | 500g       | 5100            | 171,590         | 2,00     | 343,180 | 259    | 655007 | 5027924 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:45      | QUIMICA EROVNE S.A.  | Env 100g   | 5224            | 164,000         | 2,00     | 328,000 | 259    | 655007 | 5037731 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | litro      | 1969            | 25,210          | 12,00    | 302,520 | 259    | 655007 | 5031926 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:55      | TECNOLAB S.A.        | Caja x 96U | 5238            | 29,740          | 10,00    | 297,400 | 295    | 664006 | 5050130 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:37      | TECNOLAB S.A.        | Cajax1000U | 1971            | 277,440         | 1,00     | 277,440 | 295    | 664006 | 5055327 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Envasex25g | 3828            | 267,450         | 1,00     | 267,450 | 259    | 655007 | 5029967 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:32      | QUIMICA EROVNE S.A.  | E50 Discos | 5103            | 124,000         | 2,00     | 248,000 | 259    | 655007 | 9017259 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:32      | QUIMICA EROVNE S.A.  | Envx20DET  | 5103            | 230,000         | 1,00     | 230,000 | 259    | 655007 | 5033898 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:56      | SISTEMAS ANALITICOS  | Envase     | 1958            | 23,440          | 9,00     | 210,960 | 259    | 655007 | 9017593 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:56      | SISTEMAS ANALITICOS  | Envase x l | 1958            | 94,740          | 2,00     | 189,480 | 259    | 655007 | 5023073 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 10:03      | POGGI RAUL JORGE LEO | l          | 3855            | 31,000          | 6,00     | 186,000 | 259    | 655007 | 9016646 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:40      | BIOARTIS S.R.L.      | Envx500mg  | 5208            | 166,980         | 1,00     | 166,980 | 259    | 655007 | 9010886 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | litro      | 1969            | 26,830          | 6,00     | 160,980 | 259    | 655007 | 5023197 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:30      | MEDICA TEC S.R.L.    | Envase     | 3832            | 145,000         | 1,00     | 145,000 | 295    | 655014 | 5055211 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:30      | MEDICA TEC S.R.L.    | U          | 3832            | 145,000         | 1,00     | 145,000 | 259    | 655007 | 9011135 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:30      | MEDICA TEC S.R.L.    | Envase     | 3832            | 145,000         | 1,00     | 145,000 | 295    | 655014 | 5055228 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 14:25      | INSUMOS COGHLAND S.R | Env 100g   | 5100            | 70,020          | 2,00     | 140,040 | 259    | 655007 | 5062909 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:13      | IRAOLA Y CIA. S.A.   | U          | 3827            | 0,900           | 150,00   | 135,000 | 259    | 655007 | 5038161 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 26/02/2009 15:40      | BIOARTIS S.R.L.      | U          | 5208            | 127,900         | 1,00     | 127,900 | 259    | 655007 | 5033504 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:38      | INSUMOS COGHLAND S.R | U          | 3850            | 121,400         | 1,00     | 121,400 | 259    | 655007 | 9010874 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:59      | TECNON S.R.L.        | U          | 3853            | 3,630           | 30,00    | 108,900 | 295    | 664006 | 5023576 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:59      | TECNON S.R.L.        | U          | 3853            | 0,100           | 1000,00  | 100,000 | 295    | 664006 | 9009254 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | Unidad     | 1969            | 2,760           | 35,00    | 96,600  | 295    | 664006 | 5019623 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:30      | MEDICA TEC S.R.L.    | Envasex50U | 3832            | 48,000          | 2,00     | 96,000  | 259    | 655007 | 5061567 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | Unidad     | 1969            | 1,500           | 60,00    | 90,000  | 295    | 664006 | 5023576 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Env 100ml  | 3828            | 26,700          | 3,00     | 80,100  | 259    | 655007 | 5063148 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Env25Dosis | 3828            | 15,600          | 5,00     | 78,000  | 259    | 655007 | 5018939 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:30      | MEDICA TEC S.R.L.    | Envase     | 3832            | 75,000          | 1,00     | 75,000  | 259    | 655007 | 5035363 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:18      | QUIMICA EROVNE S.A.  | Envasex25g | 1968            | 23,400          | 3,00     | 70,200  | 259    | 655007 | 5032250 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Envase     | 3828            | 69,000          | 1,00     | 69,000  | 259    | 655007 | 5055242 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Kg         | 3828            | 68,000          | 1,00     | 68,000  | 259    | 655007 | 5030862 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:59      | TECNON S.R.L.        | U          | 3853            | 6,660           | 10,00    | 66,600  | 295    | 664006 | 5019623 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Env x500g  | 3828            | 65,000          | 1,00     | 65,000  | 259    | 655007 | 5023086 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:24      | QUIMICA EROVNE S.A.  | E50 Discos | 3829            | 12,400          | 5,00     | 62,000  | 259    | 655007 | 5033418 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 09:24      | MEDI SISTEM S.R.L.   | Unidad     | 1969            | 1,750           | 35,00    | 61,250  | 295    | 664006 | 9009032 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Env x250g  | 3828            | 29,000          | 2,00     | 58,000  | 259    | 655007 | 5023101 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Envx1000 g | 3828            | 58,000          | 1,00     | 58,000  | 259    | 655007 | 9010971 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A. | Envase     | 3828            | 18,100          | 3,00     | 54,300  | 259    | 655007 | 5029991 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:38      | INSUMOS COGHLAND S.R | Envase     | 3850            | 53,000          | 1,00     | 53,000  | 259    | 655007 | 5029526 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:38      | INSUMOS COGHLAND S.R | Env 100g   | 3850            | 52,400          | 1,00     | 52,400  | 259    | 655007 | 5028841 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:38      | INSUMOS COGHLAND S.R | Env 100g   | 3850            | 48,700          | 1,00     | 48,700  | 259    | 655007 | 5019487 |
| HTAL.DE ENFERMEADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:38      | INSUMOS COGHLAND S.R | Env 100g   | 3850            | 48,610          | 1,00     | 48,610  | 259    | 655007 | 9010950 |

| REPARTICIÓN                                                 | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A.  | Env x250g  | 3828            | 39,000          | 1,00     | 39,000     | 259    | 655007 | 5063340 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:56      | SISTEMAS ANALITICOS   | Envasex25g | 1958            | 10,110          | 3,00     | 30,330     | 259    | 655007 | 5028455 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A.  | Ex25Tablet | 3828            | 26,980          | 1,00     | 26,980     | 259    | 655007 | 5048618 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 03/02/2009 08:36      | WM ARGENTINA SA       | Envase     | 1955            | 1,550           | 12,00    | 18,600     | 259    | 655007 | 5033413 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:24      | QUIMICA EROVNE S.A.   | E50 Discos | 3829            | 13,500          | 1,00     | 13,500     | 259    | 655007 | 9017371 |
| HTAL.DE ENFERMEDADES INFECCIOSAS DR. FRANCISCO JAVIER MUNIZ | 16/02/2009 09:21      | QUIMICA CORDOBA S.A.  | E50 Discos | 3828            | 10,500          | 1,00     | 10,500     | 259    | 655007 | 9017267 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:14      | DROGUERIA HEMOFARM S  | Unidad     | 3656            | 2,690           | 7000,00  | 18.830,000 | 252    | 650501 | 5006897 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:10      | MAX PHARMA S.R.L.     | Ampolla    | 3655            | 60,000          | 300,00   | 18.000,000 | 252    | 650501 | 5005274 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:44      | CASA OTTO HESS S.A.   | Sachet     | 3640            | 3,750           | 1392,00  | 5.220,000  | 252    | 650501 | 5044442 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:14      | DROGUERIA HEMOFARM S  | Fcoampolla | 3656            | 4,950           | 500,00   | 2.475,000  | 252    | 650501 | 5043747 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:07      | DROGUERIA BIOWEB S.A  | Ampolla    | 3654            | 1,040           | 2000,00  | 2.080,000  | 252    | 650501 | 5004919 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:07      | DROGUERIA BIOWEB S.A  | Ampolla    | 3654            | 2,070           | 1000,00  | 2.070,000  | 252    | 650501 | 5003258 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:48      | PRODUCTOS FARMACEUTI  | Ampolla    | 3643            | 2,640           | 500,00   | 1.320,000  | 252    | 650501 | 5008655 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:14      | DROGUERIA HEMOFARM S  | Env 100ml  | 3656            | 3,850           | 300,00   | 1.155,000  | 252    | 650501 | 5002947 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:51      | VEINFAR I.C.S.A.      | Anestubo   | 3645            | 1,800           | 600,00   | 1.080,000  | 252    | 650501 | 5069410 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:36      | DROGUERIA FARMATEC S  | 1 litro    | 3639            | 5,140           | 200,00   | 1.028,000  | 252    | 650501 | 2654331 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:50      | FADA PHARMA S.A.      | Ampolla    | 3644            | 1,600           | 500,00   | 800,000    | 252    | 650501 | 5005146 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:48      | PRODUCTOS FARMACEUTI  | Ampolla    | 3643            | 7,990           | 100,00   | 799,000    | 252    | 650501 | 5042007 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:51      | VEINFAR I.C.S.A.      | Ampolla    | 3645            | 2,100           | 200,00   | 420,000    | 252    | 650501 | 5002563 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:51      | VEINFAR I.C.S.A.      | Ampolla    | 3645            | 2,100           | 100,00   | 210,000    | 252    | 650501 | 5004089 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:36      | DROGUERIA FARMATEC S  | Ampolla    | 3639            | 1,290           | 100,00   | 129,000    | 252    | 650501 | 5043693 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 10:05      | XIMAX SRL             | CAP.       | 3652            | 0,240           | 400,00   | 96,000     | 252    | 650501 | 5005285 |
| HTAL.DE GASTROENTEROLOGIA DR.BONORINO UDAONDO               | 13/02/2009 09:36      | DROGUERIA FARMATEC S  | Comprimido | 3639            | 0,090           | 200,00   | 18,000     | 252    | 650501 | 5003923 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 10/02/2009 08:57      | TECNO AGRO VIAL S.A.  | m3         | 3092            | 3,600           | 25000,00 | 90.000,000 | 252    | 650501 | 6581    |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 11/02/2009 09:45      | TECNO AGRO VIAL S.A.  | m3         | 3215            | 3,100           | 22000,00 | 68.200,000 | 252    | 650501 | 6581    |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 05/02/2009 11:37      | TECNO AGRO VIAL S.A.  | m3         | 49534           | 3,100           | 21088,00 | 65.372,800 | 252    | 650501 | 6581    |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 12/02/2009 08:21      | TECNO AGRO VIAL S.A.  | m3         | 49890           | 3,100           | 20880,00 | 64.728,000 | 252    | 650501 | 6581    |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 12/02/2009 08:49      | TECNO AGRO VIAL S.A.  | m3         | 49891           | 3,100           | 15936,00 | 49.401,600 | 252    | 650501 | 6581    |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 12/02/2009 08:50      | TECNO AGRO VIAL S.A.  | m3         | 49892           | 3,100           | 9911,00  | 30.724,100 | 252    | 650501 | 6581    |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:43      | PADEMED SOCIEDAD DE   | Unidad     | 4399            | 8,210           | 3000,00  | 24.630,000 | 223    | 653202 | 5062274 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:51      | CORPOMEDICA S.A.      | Unidad     | 4404            | 1952,500        | 10,00    | 19.525,500 | 295    | 651503 | 5051532 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:54      | PROPATO HNOS. S.A.I.C | Unidad     | 4406            | 1,910           | 9000,00  | 17.190,000 | 295    | 651503 | 5019444 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:47      | GEODIGITAL GROUP SRL  | Unidad     | 4402            | 1,700           | 10000,00 | 17.000,000 | 259    | 652501 | 5018611 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:49      | ARGIMED S.R.L.        | Unidad     | 4403            | 1,560           | 8000,00  | 12.480,000 | 295    | 651503 | 5022553 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:54      | PROPATO HNOS. S.A.I.C | Unidad     | 4406            | 1,910           | 6000,00  | 11.460,000 | 295    | 651503 | 5019450 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 11/02/2009 09:41      | TECNO AGRO VIAL S.A.  | m3         | 3214            | 3,500           | 2190,00  | 7.665,000  | 252    | 650501 | 9011957 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:12      | BECTON DICKINSON ARG  | Unidad     | 4420            | 2,450           | 3000,00  | 7.350,000  | 295    | 651503 | 5053278 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:06      | MACOR INSUMOS HOSPIT  | Unidad     | 4416            | 1,030           | 6000,00  | 6.180,000  | 259    | 652501 | 5019459 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:12      | BECTON DICKINSON ARG  | Unidad     | 4420            | 0,070           | 80000,00 | 5.600,000  | 295    | 651503 | 5018654 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:36      | SILMAG S.A.           | Unidad     | 4392            | 84,700          | 50,00    | 4.235,000  | 295    | 651503 | 5053823 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:27      | POGGI RAUL JORGE LEO  | Unidad     | 4390            | 19,000          | 200,00   | 3.800,000  | 295    | 651503 | 5066122 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:33      | PLASTIMED S.R.L.      | Unidad     | 4391            | 0,720           | 5000,00  | 3.600,000  | 295    | 651503 | 5069353 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:12      | BECTON DICKINSON ARG  | Unidad     | 4420            | 0,090           | 40000,00 | 3.600,000  | 295    | 651503 | 5018777 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:10      | DROGUERIA MARTORANI   | Unidad     | 4419            | 4,370           | 500,00   | 2.185,000  | 295    | 651503 | 9024407 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:38      | STORING INSUMOS MEDI  | Unidad     | 4394            | 12,590          | 150,00   | 1.888,500  | 295    | 664006 | 9031505 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:57      | UNIC COMPANY SRL      | Unidad     | 4408            | 42,000          | 30,00    | 1.260,000  | 295    | 651503 | 9006164 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:36      | SILMAG S.A.           | Unidad     | 4392            | 48,000          | 25,00    | 1.200,000  | 295    | 651503 | 5053184 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:40      | EKIPOS S.R.L.         | Unidad     | 4397            | 38,800          | 30,00    | 1.164,000  | 295    | 651503 | 5037972 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:54      | PROPATO HNOS. S.A.I.C | Unidad     | 4406            | 0,230           | 5000,00  | 1.150,000  | 295    | 651503 | 5059276 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:45      | ALFREDO OMAR POTENZA  | Unidad     | 4400            | 2,230           | 500,00   | 1.115,000  | 295    | 651001 | 9007292 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:04      | DROGUERIA FARMATEC S  | Unidad     | 4414            | 0,110           | 10000,00 | 1.100,000  | 295    | 651503 | 5065290 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:59      | NIEVA CARLOS ALBERTO  | Unidad     | 4410            | 21,990          | 50,00    | 1.099,500  | 258    | 993001 | 9012165 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:47      | GEODIGITAL GROUP SRL  | Unidad     | 4402            | 2,180           | 500,00   | 1.090,000  | 259    | 652501 | 5046666 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:45      | ALFREDO OMAR POTENZA  | Unidad     | 4400            | 3,040           | 300,00   | 912,000    | 295    | 651001 | 9007293 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:45      | ALFREDO OMAR POTENZA  | Unidad     | 4400            | 1,770           | 500,00   | 885,000    | 295    | 651001 | 9007283 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:10      | DROGUERIA MARTORANI   | Unidad     | 4419            | 8,380           | 100,00   | 838,000    | 295    | 651503 | 9008477 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:45      | ALFREDO OMAR POTENZA  | Unidad     | 4400            | 3,990           | 200,00   | 798,000    | 295    | 651001 | 9007280 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:40      | EKIPOS S.R.L.         | Unidad     | 4397            | 38,800          | 20,00    | 776,000    | 295    | 651503 | 5022785 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:40      | EKIPOS S.R.L.         | Unidad     | 4397            | 38,800          | 20,00    | 776,000    | 295    | 651503 | 5022785 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:10      | DROGUERIA MARTORANI   | Carrete    | 4419            | 38,800          | 20,00    | 776,000    | 295    | 651503 | 5019329 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:04      | DROGUERIA FARMATEC S  | Unidad     | 4414            | 0,670           | 1000,00  | 670,000    | 295    | 651503 | 5067786 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:10      | DROGUERIA MARTORANI   | Carrete    | 4419            | 29,800          | 20,00    | 596,000    | 295    | 651503 | 5024210 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:01      | BISCIONE MARTHA ANT   | Rollo      | 4412            | 1,900           | 300,00   | 570,000    | 259    | 651506 | 9006834 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:08      | LOS CHICOS DE LAS BO  | Unidad     | 4418            | 0,090           | 5000,00  | 450,000    | 294    | 735000 | 9007483 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:59      | NIEVA CARLOS ALBERTO  | Unidad     | 4410            | 20,900          | 20,00    | 418,000    | 258    | 993001 | 5065102 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 11:40      | EKIPOS S.R.L.         | Unidad     | 4397            | 38,800          | 10,00    | 388,000    | 295    | 651503 | 5022784 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:08      | LOS CHICOS DE LAS BO  | Unidad     | 4418            | 0,090           | 3000,00  | 270,000    | 294    | 734000 | 5069732 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:04      | DROGUERIA FARMATEC S  | Kg         | 4414            | 9,680           | 15,00    | 145,200    | 252    | 650501 | 9009638 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA)             | 19/02/2009 12:10      | DROGUERIA MARTORANI   | Unidad     | 4419            | 0,580           | 200,00   | 116,000    | 295    | 651503 | 5018787 |

| REPARTICIÓN                                     | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|-------------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,820           | 20,00    | 36,400      | 295    | 651503 | 5018814 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,820           | 20,00    | 36,400      | 295    | 651503 | 5019375 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,820           | 20,00    | 36,400      | 295    | 651503 | 5022706 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,680           | 20,00    | 33,600      | 295    | 651503 | 5066255 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:04      | DROGUERIA FARMATEC S | Unidad     | 4414            | 1,970           | 15,00    | 29,550      | 295    | 651503 | 5066302 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,420           | 20,00    | 28,400      | 295    | 651503 | 5066234 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,420           | 20,00    | 28,400      | 295    | 651503 | 5066245 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 1,420           | 20,00    | 28,400      | 295    | 651503 | 5066257 |
| HTAL.DE NINOS DR. PEDRO ELIZALDE (EX CASA CUNA) | 19/02/2009 12:10      | DROGUERIA MARTORANI  | Unidad     | 4419            | 0,050           | 500,00   | 25,000      | 295    | 664006 | 5026492 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 90,240          | 4,95     | 446,688     | 252    | 650501 | 5069618 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 88,430          | 15,20    | 1,344,136   | 252    | 650501 | 5069627 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:00      | LANAFYL DE ARGENTINA | Fcoampolla | 2561            | 1017,600        | 360,00   | 366,336,000 | 252    | 650501 | 5043538 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:00      | LANAFYL DE ARGENTINA | Fcoampolla | 2561            | 508,800         | 250,00   | 127,200,000 | 252    | 650501 | 5043537 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 13:00      | ELECTRON PLAST S.A   | Unidad     | 4645            | 2,320           | 35000,00 | 81,200,000  | 295    | 651503 | 5039258 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 13:00      | ELECTRON PLAST S.A   | Unidad     | 4645            | 2,300           | 35000,00 | 80,500,000  | 295    | 651503 | 9019819 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | SOPORTE HOSPITALARIO | U          | 3887            | 81,900          | 900,00   | 73,710,000  | 222    | 653201 | 5039616 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 13:00      | ELECTRON PLAST S.A   | Unidad     | 4645            | 2,360           | 30000,00 | 70,800,000  | 295    | 651503 | 5069276 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 173,130         | 400,00   | 69,252,000  | 252    | 650501 | 5069628 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:58      | BIOMERIEUX ARGENTINA | Envx100U   | 4642            | 4080,120        | 16,00    | 65,281,920  | 259    | 655007 | 5033884 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:50      | TECNONUCLEAR S.A.    | U          | 4620            | 2659,580        | 22,00    | 58,510,760  | 251    | 655003 | 9011269 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 13/02/2009 12:39      | AIR LIQUIDE ARGENTIN | m3         | 50094           | 2,500           | 20640,00 | 51,600,000  | 252    | 650501 | 6581    |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 13:00      | ELECTRON PLAST S.A   | Unidad     | 4645            | 2,320           | 20000,00 | 46,400,000  | 295    | 651503 | 9018520 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 89,800          | 500,00   | 44,900,000  | 211    | 650500 | 5070894 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 13/02/2009 12:25      | AIR LIQUIDE ARGENTIN | m3         | 50082           | 2,500           | 17955,00 | 44,887,500  | 252    | 650501 | 6581    |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 27/02/2009 14:47      | CIRUGIA ALEMANA INSU | Unidad     | 5557            | 34990,000       | 1,00     | 34,990,000  | 295    | 651503 | 9033170 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | PADEMED SOCIEDAD DE  | Rollo      | 3885            | 990,000         | 30,00    | 29,700,000  | 222    | 653201 | 9040415 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 28,300          | 1000,00  | 28,300,000  | 211    | 650500 | 5069634 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:53      | BIOMERIEUX ARGENTINA | Caja x 20U | 4632            | 588,540         | 46,00    | 27,072,840  | 259    | 655007 | 9019917 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | SOPORTE HOSPITALARIO | U          | 3887            | 3,500           | 7500,00  | 26,250,000  | 222    | 653201 | 5064057 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 28,780          | 900,00   | 25,902,000  | 211    | 650500 | 5070904 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:02      | MEDIKAR S.A.         | U          | 2565            | 1071,250        | 24,00    | 25,710,000  | 295    | 651503 | 9033680 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 13:00      | ELECTRON PLAST S.A   | Unidad     | 4645            | 2,450           | 10000,00 | 24,500,000  | 295    | 651503 | 5069277 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | AV DISTRIBUCIONES SR | U          | 3884            | 9,710           | 2000,00  | 19,420,000  | 222    | 653201 | 5072003 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:03      | RENALIFE S.A.        | U          | 2571            | 469,740         | 40,00    | 18,789,600  | 295    | 651503 | 9032120 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:07      | EDALVA S.A.          | U          | 2574            | 307,390         | 60,00    | 18,443,400  | 295    | 654000 | 9013170 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | SOPORTE HOSPITALARIO | U          | 3887            | 12,200          | 1500,00  | 18,300,000  | 222    | 653201 | 5063734 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | MEDIPHARMA S.A.      | U          | 3881            | 40,430          | 450,00   | 18,193,500  | 252    | 650501 | 9037894 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:03      | RENALIFE S.A.        | U          | 2571            | 598,440         | 30,00    | 17,953,200  | 295    | 651503 | 9032123 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:02      | MEDIKAR S.A.         | U          | 2565            | 1099,400        | 15,00    | 16,491,000  | 295    | 651503 | 9029654 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | LUKEZIC MARTA BEATRI | metro      | 3888            | 6,700           | 2400,00  | 16,080,000  | 221    | 830500 | 5071648 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:02      | MEDIKAR S.A.         | U          | 2565            | 1071,250        | 15,00    | 16,068,750  | 295    | 651503 | 9039637 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:02      | MEDIKAR S.A.         | U          | 2565            | 1138,000        | 14,00    | 15,932,000  | 295    | 651503 | 9029652 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:53      | BIOMERIEUX ARGENTINA | Caja x 20U | 4632            | 588,540         | 27,00    | 15,890,580  | 259    | 655007 | 9019918 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:07      | EDALVA S.A.          | Sobre      | 2574            | 44,780          | 324,00   | 14,508,720  | 295    | 651503 | 5033316 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 19/02/2009 12:24      | TECNONUCLEAR S.A.    | U          | 4421            | 2659,580        | 5,00     | 13,297,900  | 251    | 655003 | 9011269 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | EURO SWISS SA        | U          | 4885            | 2,030           | 6500,00  | 13,195,000  | 295    | 651001 | 9017010 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:02      | MEDIKAR S.A.         | U          | 2565            | 1099,400        | 12,00    | 13,192,800  | 295    | 651503 | 9029653 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:07      | EDALVA S.A.          | U          | 2574            | 161,410         | 80,00    | 12,912,800  | 295    | 654000 | 9013169 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 55,000          | 200,00   | 11,000,000  | 252    | 650501 | 5069649 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 192,000         | 50,00    | 9,600,000   | 252    | 650501 | 5069620 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:07      | EDALVA S.A.          | U          | 2574            | 33,000          | 288,00   | 9,504,000   | 295    | 651503 | 9032225 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:07      | EDALVA S.A.          | Sobre      | 2574            | 29,980          | 288,00   | 8,634,240   | 295    | 651503 | 5001619 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | PADEMED SOCIEDAD DE  | U          | 3885            | 0,200           | 40000,00 | 8,000,000   | 222    | 653201 | 5064071 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | MEDICAL GLOVES S.A.  | U          | 3886            | 3,100           | 2500,00  | 7,750,000   | 223    | 653202 | 5063444 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | WM ARGENTINA SA      | U          | 4892            | 10,300          | 750,00   | 7,725,000   | 295    | 651503 | 9036569 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | WM ARGENTINA SA      | U          | 4892            | 10,300          | 750,00   | 7,725,000   | 295    | 651503 | 9036570 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:03      | RENALIFE S.A.        | U          | 2571            | 498,440         | 15,00    | 7,476,600   | 295    | 651503 | 5065113 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | WM ARGENTINA SA      | U          | 4892            | 29,530          | 250,00   | 7,382,500   | 252    | 651000 | 5066824 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | BARRACA ACHER ARGENT | U          | 4893            | 720,000         | 10,00    | 7,200,000   | 295    | 651503 | 9038414 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:09      | DROGUERIA ARTIGAS S. | Sobre      | 2582            | 24,500          | 288,00   | 7,056,000   | 295    | 651503 | 5001634 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:50      | TECNONUCLEAR S.A.    | U          | 4620            | 985,360         | 7,00     | 6,897,520   | 251    | 655003 | 9011284 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | SILMAG S.A.          | U          | 4888            | 14,620          | 450,00   | 6,579,000   | 295    | 651503 | 5036783 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:07      | EDALVA S.A.          | U          | 2574            | 44,780          | 144,00   | 6,448,320   | 295    | 651503 | 9036806 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.   | Kg         | 4608            | 62,500          | 100,00   | 6,250,000   | 211    | 650500 | 5069637 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | SILMAG S.A.          | U          | 4888            | 15,620          | 400,00   | 6,248,000   | 295    | 651503 | 5018806 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | MEDIPHARMA S.A.      | U          | 3881            | 41,600          | 150,00   | 6,240,000   | 252    | 650501 | 9034171 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 16/02/2009 11:15      | DROGUERIA BIOWEB S.A | U          | 3875            | 31,130          | 200,00   | 6,226,000   | 252    | 650501 | 9037893 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 25/02/2009 11:31      | WM ARGENTINA SA      | U          | 4892            | 10,140          | 600,00   | 6,084,000   | 295    | 651503 | 9018984 |
| HTAL.DE NINOS RICARDO GUTIERREZ                 | 05/02/2009 15:09      | DROGUERIA ARTIGAS S. | Sobre      | 2582            | 22,870          | 252,00   | 5,763,240   | 295    | 651503 | 5001647 |

| REPARTICIÓN                     | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|---------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 53,000          | 108,00   | 5.724,000 | 295    | 651503 | 9008126 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:32      | ETC INTERNACIONAL S.  | Kit        | 50479           | 1126,510        | 5,00     | 5.632,550 | 259    | 655007 | 5036705 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 12:53      | BIOMERIEUX ARGENTINA  | Caja x 20U | 4632            | 588,540         | 9,00     | 5.296,860 | 295    | 651503 | 5037156 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 28,800          | 180,00   | 5.184,000 | 295    | 651503 | 5001883 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 28,800          | 180,00   | 5.184,000 | 295    | 651503 | 5001884 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.    | 1 litro    | 4608            | 8,450           | 600,00   | 5.070,000 | 211    | 650500 | 5069633 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 22,800          | 216,00   | 4.924,800 | 295    | 651503 | 9032224 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 12:45      | NUTRICIA-BAGO S.A.    | 1 litro    | 4608            | 8,100           | 600,00   | 4.860,000 | 211    | 650500 | 5070903 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 12:47      | ABBOTT LABORATORIES   | 1 litro    | 4618            | 23,630          | 200,00   | 4.726,000 | 252    | 650501 | 5069626 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 16,200          | 288,00   | 4.665,600 | 295    | 651503 | 5001632 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:11      | CIRUGIA ARGENTINA S.  | Sobre      | 2583            | 36,440          | 120,00   | 4.372,800 | 295    | 651503 | 5001722 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 29,700          | 144,00   | 4.276,800 | 295    | 651503 | 5001621 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 16/02/2009 11:15      | DROGUERIA BIOWEB S.A  | U          | 3875            | 39,000          | 100,00   | 3.900,000 | 252    | 650501 | 9037769 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:32      | ETC INTERNACIONAL S.  | Kit        | 50479           | 762,300         | 5,00     | 3.811,500 | 259    | 655007 | 5036697 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 16/02/2009 11:15      | PADEMED SOCIEDAD DE   | U          | 3885            | 0,190           | 20000,00 | 3.800,000 | 295    | 651503 | 9033625 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | WM ARGENTINA SA       | U          | 4892            | 6,170           | 600,00   | 3.702,000 | 295    | 651503 | 5021998 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | WM ARGENTINA SA       | U          | 4892            | 6,170           | 600,00   | 3.702,000 | 295    | 651503 | 5021999 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 12:57      | JORGE NASSIFF SONIA   | U          | 4941            | 18,150          | 202,00   | 3.666,300 | 352    | 650006 | 9045368 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 12:59      | JORGE NASSIFF SONIA   | U          | 4946            | 18,150          | 202,00   | 3.666,300 | 352    | 650006 | 9045368 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | EMECLAR S.A.          | U          | 4880            | 1826,810        | 2,00     | 3.653,620 | 229    | 653200 | 5024237 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 27/02/2009 10:32      | JORGE NASSIFF SONIA   | Unidad     | 5339            | 18,150          | 200,00   | 3.630,000 | 352    | 650006 | 9045369 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 16,200          | 216,00   | 3.499,200 | 295    | 651503 | 5001611 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | B. C. & B. S.A.       | U          | 4891            | 34,190          | 100,00   | 3.419,000 | 295    | 651503 | 5066118 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | B. C. & B. S.A.       | U          | 4891            | 34,190          | 100,00   | 3.419,000 | 295    | 651503 | 5066120 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre      | 2576            | 3,800           | 850,00   | 3.230,000 | 295    | 651503 | 9031997 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | AMERICAN LENOX S.A.   | U          | 4889            | 16,000          | 200,00   | 3.200,000 | 295    | 651503 | 5032627 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | SILMAG S.A.           | U          | 4888            | 15,620          | 200,00   | 3.124,000 | 295    | 651503 | 5022634 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 19/02/2009 12:24      | TECNONUCLEAR S.A.     | U          | 4421            | 1032,180        | 3,00     | 3.096,540 | 251    | 655003 | 9011284 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U          | 4220            | 1524,600        | 2,00     | 3.049,200 | 259    | 655007 | 9034856 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | PROPATO HNOS. S.A.I.C | U          | 4882            | 7,400           | 400,00   | 2.960,000 | 295    | 651503 | 5022845 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | PROPATO HNOS. S.A.I.C | U          | 4882            | 7,400           | 400,00   | 2.960,000 | 295    | 651503 | 5022846 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | AMERICAN LENOX S.A.   | U          | 4889            | 28,000          | 102,00   | 2.856,000 | 295    | 651503 | 5033348 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | MALLINCKRODT MEDICAL  | U          | 4887            | 6,750           | 400,00   | 2.700,000 | 295    | 651503 | 9030215 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 72,200          | 36,00    | 2.599,200 | 295    | 651503 | 5001638 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 51,250          | 50,00    | 2.562,500 | 295    | 651503 | 9032226 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:09      | DROGUERIA ARTIGAS S.  | Sobre      | 2582            | 22,870          | 108,00   | 2.469,960 | 295    | 651503 | 5001643 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | WM ARGENTINA SA       | U          | 4892            | 4,110           | 600,00   | 2.466,000 | 295    | 651503 | 5055022 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | MALLINCKRODT MEDICAL  | U          | 4887            | 6,750           | 350,00   | 2.362,500 | 295    | 651503 | 5069802 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 15,900          | 144,00   | 2.289,600 | 295    | 651503 | 5001613 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 41,240          | 55,00    | 2.268,200 | 295    | 651503 | 9032222 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:11      | CIRUGIA ARGENTINA S.  | Sobre      | 2583            | 36,440          | 60,00    | 2.186,400 | 295    | 651503 | 5001893 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:09      | DROGUERIA ARTIGAS S.  | Sobre      | 2582            | 29,400          | 72,00    | 2.116,800 | 295    | 651503 | 5001635 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 12:50      | TECNONUCLEAR S.A.     | Kit        | 4620            | 121,560         | 15,00    | 1.823,400 | 251    | 655003 | 9011293 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:26      | MALLINCKRODT MEDICAL  | Unidad     | 50478           | 59,540          | 30,00    | 1.786,200 | 295    | 651503 | 9037810 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | CHARAF SILVANA GRACI  | U          | 4878            | 5,570           | 300,00   | 1.671,000 | 295    | 651503 | 5058248 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U          | 4220            | 1645,250        | 1,00     | 1.645,250 | 259    | 655007 | 9031718 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 22,800          | 72,00    | 1.641,600 | 295    | 651503 | 9032223 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,980           | 400,00   | 1.592,000 | 295    | 651503 | 5039427 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:11      | ALFREDO OMAR POTENZA  | Unidad     | 50476           | 2,540           | 600,00   | 1.524,000 | 295    | 651001 | 9016984 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 16/02/2009 11:15      | DROCIEN S.R.L.        | U          | 3883            | 7,600           | 200,00   | 1.520,000 | 252    | 650501 | 5006879 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,440           | 400,00   | 1.376,000 | 295    | 651503 | 5022185 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,440           | 400,00   | 1.376,000 | 295    | 651503 | 5022847 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,440           | 400,00   | 1.376,000 | 295    | 651503 | 5047535 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,440           | 400,00   | 1.376,000 | 295    | 651503 | 5049144 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,440           | 400,00   | 1.376,000 | 295    | 651503 | 5049145 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U          | 4890            | 3,440           | 400,00   | 1.376,000 | 295    | 651503 | 5050335 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre      | 2576            | 2,870           | 468,00   | 1.343,160 | 295    | 651503 | 5001774 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:19      | LABORATORIOS FABRA S  | Fco gotero | 50477           | 2,640           | 500,00   | 1.320,000 | 252    | 650501 | 5004256 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:11      | ALFREDO OMAR POTENZA  | Unidad     | 50476           | 1,830           | 720,00   | 1.317,600 | 295    | 651001 | 9007292 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | U          | 2574            | 11,880          | 108,00   | 1.283,040 | 295    | 651503 | 5001903 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 11,720          | 108,00   | 1.265,760 | 295    | 651503 | 5001684 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U          | 4220            | 1246,140        | 1,00     | 1.246,140 | 295    | 664006 | 5046500 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U          | 4220            | 1246,140        | 1,00     | 1.246,140 | 295    | 664006 | 5046501 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 12:50      | TECNONUCLEAR S.A.     | Kit        | 4620            | 121,560         | 10,00    | 1.215,600 | 251    | 655003 | 9011294 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:11      | ALFREDO OMAR POTENZA  | Unidad     | 50476           | 3,340           | 360,00   | 1.202,400 | 295    | 651001 | 9007280 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 16/02/2009 11:15      | UNIC COMPANY SRL      | U          | 3889            | 6,000           | 200,00   | 1.200,000 | 295    | 651503 | 5065846 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.      | 50480           | 0,390           | 3000,00  | 1.170,000 | 252    | 650501 | 5002629 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:07      | EDALVA S.A.           | Sobre      | 2574            | 48,700          | 24,00    | 1.168,800 | 295    | 651503 | 5066782 |
| HTAL.DE NINOS RICARDO GUTIERREZ | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | U          | 2576            | 14,500          | 80,00    | 1.160,000 | 295    | 651503 | 5051965 |



| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD      | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|-----------------------|-------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.DE NINOS RICARDO GUTIERREZ   | 16/02/2009 11:15      | PADEMED SOCIEDAD DE   | U           | 3885            | 0,580           | 2000,00  | 1.160,000 | 222    | 653201 | 5063993 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 1095,420        | 1,00     | 1.095,420 | 259    | 655007 | 9023428 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:07      | EDALVA S.A.           | Sobre       | 2574            | 13,100          | 72,00    | 943,200   | 295    | 651503 | 5001851 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 908,600         | 1,00     | 908,600   | 293    | 624000 | 9019621 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 446,490         | 2,00     | 892,980   | 259    | 655007 | 9019888 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:07      | EDALVA S.A.           | Sobre       | 2574            | 24,290          | 36,00    | 874,440   | 295    | 651503 | 5001801 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,800           | 300,00   | 840,000   | 295    | 651503 | 5038656 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,900           | 288,00   | 835,200   | 295    | 651503 | 5001788 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 392,040         | 2,00     | 784,080   | 259    | 655007 | 9019892 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,900           | 260,00   | 754,000   | 295    | 651503 | 5001787 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOMEDIC SA        | Sobre       | 2580            | 4,150           | 180,00   | 747,000   | 295    | 651503 | 5001804 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:11      | CIRUGIA ARGENTINA S.  | Sobre       | 2583            | 3,940           | 180,00   | 709,200   | 295    | 651503 | 5001809 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | SILMAG S.A.           | U           | 4888            | 45,880          | 15,00    | 688,200   | 295    | 651503 | 9009037 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | SILMAG S.A.           | U           | 4888            | 45,880          | 15,00    | 688,200   | 295    | 651503 | 9036811 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:47      | INVITROGEN ARGENTINA  | Envase      | 50481           | 113,440         | 6,00     | 680,640   | 259    | 655007 | 5050143 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | U           | 2576            | 9,000           | 72,00    | 648,000   | 295    | 651503 | 5066773 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,860           | 216,00   | 617,760   | 295    | 651503 | 5001777 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 12:50      | TECNOUCLEAR S.A.      | Kit         | 4620            | 121,560         | 5,00     | 607,800   | 251    | 655003 | 9011292 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 286,590         | 2,00     | 573,180   | 259    | 655007 | 5047602 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,800           | 200,00   | 530,800   | 295    | 651503 | 5038654 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | WM ARGENTINA SA       | U           | 4892            | 36,430          | 15,00    | 546,450   | 252    | 650501 | 9037723 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,900           | 180,00   | 522,000   | 295    | 651503 | 5001798 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 116,760         | 4,00     | 467,040   | 295    | 655014 | 5047604 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | Envasesx5ml | 4220            | 450,060         | 1,00     | 450,060   | 259    | 655007 | 9013760 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 6,200           | 72,00    | 446,400   | 295    | 651503 | 5001622 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:11      | CIRUGIA ARGENTINA S.  | Sobre       | 2583            | 5,980           | 72,00    | 430,560   | 295    | 651503 | 5001918 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 3,880           | 108,00   | 419,040   | 295    | 651503 | 9008127 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U           | 4890            | 3,440           | 120,00   | 412,800   | 295    | 651503 | 5039886 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | DROGUERIA MARTORANI   | U           | 4890            | 3,440           | 120,00   | 412,800   | 295    | 651503 | 5039889 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | Eq6ml/600D  | 4220            | 392,040         | 1,00     | 392,040   | 259    | 655007 | 5032389 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:53      | V. TOKATIAN S.A.      | Envase      | 50483           | 0,390           | 1000,00  | 390,000   | 259    | 655007 | 5031082 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 5,000           | 72,00    | 360,000   | 295    | 651503 | 5001840 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 5,000           | 72,00    | 360,000   | 295    | 651503 | 5001904 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,360           | 1000,00  | 360,000   | 252    | 650501 | 5004605 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOPACK ARGENTINA  | Sobre       | 2576            | 2,850           | 108,00   | 307,800   | 295    | 651503 | 5001795 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:08      | CARDIOMEDIC SA        | Sobre       | 2580            | 4,200           | 72,00    | 302,400   | 295    | 651503 | 5001827 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 12:50      | TECNOUCLEAR S.A.      | Kit         | 4620            | 135,650         | 2,00     | 271,300   | 259    | 655007 | 5052567 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:26      | MALLINCKRODT MEDICAL  | Unidad      | 50478           | 8,350           | 30,00    | 250,500   | 252    | 651000 | 5066814 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,250           | 1000,00  | 250,000   | 252    | 650501 | 5002715 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 05/02/2009 15:11      | CIRUGIA ARGENTINA S.  | Sobre       | 2583            | 6,740           | 36,00    | 242,640   | 295    | 651503 | 5001636 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,300           | 800,00   | 240,000   | 252    | 650501 | 5003549 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | Equipo      | 4220            | 212,290         | 1,00     | 212,290   | 259    | 655007 | 5062188 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | Equipo      | 4220            | 212,290         | 1,00     | 212,290   | 259    | 655007 | 5062189 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | LOS CHICOS DE LAS BO  | U           | 4870            | 13,900          | 15,00    | 208,500   | 231    | 931000 | 9020248 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 11:31      | PROPATO HNOS. S.A.I.C | Rollo       | 4882            | 3,400           | 60,00    | 204,000   | 259    | 651506 | 9006898 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 18/02/2009 10:20      | MEDI SISTEM S.R.L.    | U           | 4220            | 192,390         | 1,00     | 192,390   | 259    | 655007 | 5019564 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,180           | 1000,00  | 180,000   | 252    | 650501 | 5045785 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,260           | 600,00   | 156,000   | 252    | 650501 | 5004668 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 12:57      | JORGE NASSIFF SONIA   | U           | 4941            | 18,150          | 7,00     | 127,050   | 352    | 650006 | 9045369 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 25/02/2009 12:59      | JORGE NASSIFF SONIA   | U           | 4946            | 18,150          | 7,00     | 127,050   | 352    | 650006 | 9045369 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 27/02/2009 10:32      | JORGE NASSIFF SONIA   | Unidad      | 5339            | 18,150          | 7,00     | 127,050   | 352    | 650006 | 9045368 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,250           | 500,00   | 125,000   | 252    | 650501 | 5044190 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:11      | ALFREDO OMAR POTENZA  | Unidad      | 50476           | 9,900           | 12,00    | 118,800   | 295    | 651001 | 9018886 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:42      | DROGUERIA BIOWEB S.A  | COMP.       | 50480           | 0,190           | 500,00   | 95,000    | 252    | 650501 | 5044189 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:11      | ALFREDO OMAR POTENZA  | Unidad      | 50476           | 7,850           | 12,00    | 94,200    | 295    | 651001 | 9007166 |
| HTAL.DE NINOS RICARDO GUTIERREZ   | 20/02/2009 11:11      | ALFREDO OMAR POTENZA  | Unidad      | 50476           | 11,450          | 6,00     | 68,700    | 295    | 651001 | 9007158 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 12:28      | DENTAL MEDRANO S.A.   | Cajax100 U  | 5480            | 16,890          | 330,00   | 5.573,700 | 295    | 652000 | 5032066 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | U           | 5486            | 27,000          | 192,00   | 5.184,000 | 295    | 652000 | 5019005 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | U           | 5486            | 17,600          | 192,00   | 3.379,200 | 295    | 652000 | 9011947 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | U           | 5486            | 15,800          | 96,00    | 1.516,800 | 295    | 652000 | 5054635 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | U           | 5486            | 5,500           | 200,00   | 1.100,000 | 295    | 652000 | 5048060 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | U           | 5486            | 30,000          | 30,00    | 900,000   | 295    | 652000 | 5053904 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | Avio        | 5486            | 179,000         | 4,00     | 716,000   | 252    | 652002 | 9012134 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | Avio        | 5486            | 179,000         | 4,00     | 716,000   | 252    | 652002 | 9012135 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | Tubo        | 5486            | 167,000         | 3,00     | 501,000   | 295    | 652000 | 5036823 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | Rollo       | 5486            | 36,000          | 6,00     | 216,000   | 295    | 652000 | 5055527 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | Rollo       | 5486            | 53,000          | 4,00     | 212,000   | 295    | 652000 | 5048403 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI  | Rollo       | 5486            | 53,000          | 4,00     | 212,000   | 295    | 652000 | 5053089 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 12:27      | SUMINISTROS WHITE S.  | Kg          | 5463            | 103,380         | 1,00     | 103,380   | 295    | 652000 | 5018961 |

| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 23,800          | 3,00     | 71,400      | 295    | 652000 | 5019277 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 12:27      | SUMINISTROS WHITE S. | litro      | 5463            | 71,210          | 1,00     | 71,210      | 295    | 652000 | 5018963 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 22,000          | 3,00     | 66,000      | 295    | 652000 | 9011963 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 25,000          | 2,00     | 50,000      | 295    | 652000 | 9011964 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 4,500           | 6,00     | 27,000      | 295    | 652000 | 5068737 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 4,500           | 6,00     | 27,000      | 295    | 652000 | 5068746 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 1,600           | 9,00     | 14,400      | 295    | 652000 | 5059177 |
| HTAL.DE ODONTOLOGIA (EX NACIONAL) | 27/02/2009 13:11      | ARTICULOS ODONTOLOGI | U          | 5486            | 1,600           | 9,00     | 14,400      | 295    | 652000 | 5059177 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | BIOFARMA S.R.L.      | Unidosis   | 1684            | 2,590           | 18500,00 | 47,915,000  | 252    | 650501 | 5070388 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Frasco     | 1683            | 14,400          | 400,00   | 5,760,000   | 252    | 650501 | 5002375 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:28      | PRODUCTOS FARMACEUTI | Fcoampolla | 1691            | 474,000         | 12,00    | 5,688,000   | 252    | 650501 | 5066440 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:14      | DENVER FARMA S.A.    | Frasco     | 1690            | 4,760           | 1000,00  | 4,760,000   | 252    | 650501 | 5003750 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:28      | BIOFARMA S.R.L.      | Frasco     | 1686            | 6,720           | 600,00   | 4,032,000   | 252    | 650501 | 5072474 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Ampolla    | 1683            | 8,630           | 250,00   | 2,157,500   | 252    | 650501 | 5005809 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:27      | DENVER FARMA S.A.    | Frasco     | 1695            | 5,160           | 300,00   | 1,548,000   | 252    | 650501 | 5006369 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:13      | MEDICAL GLOVES S.A.  | litro      | 1689            | 5,030           | 300,00   | 1,509,000   | 252    | 650501 | 2654331 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | BIOFARMA S.R.L.      | Frasco     | 1684            | 19,080          | 75,00    | 1,431,000   | 252    | 650501 | 5003589 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:27      | ROFINA S.A.I.C.F.    | Frasco     | 1694            | 10,500          | 130,00   | 1,365,000   | 252    | 650501 | 5044146 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:13      | PRODUCTOS FARMACEUTI | Fcoampolla | 1687            | 13,300          | 100,00   | 1,330,000   | 252    | 650501 | 5046617 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Comprimido | 1683            | 0,850           | 1500,00  | 1,275,000   | 252    | 650501 | 5002129 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:28      | DROGUERIA BIOWEB S.A | Frasco     | 1685            | 11,680          | 80,00    | 934,400     | 252    | 650501 | 5041621 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Comprimido | 1683            | 0,380           | 2400,00  | 912,000     | 252    | 650501 | 5004183 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Ampolla    | 1683            | 2,140           | 400,00   | 856,000     | 252    | 650501 | 5005146 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:27      | LECTUS S.A.          | ml         | 1692            | 0,050           | 8000,00  | 400,000     | 291    | 793000 | 5062542 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Frasco     | 1683            | 5,640           | 50,00    | 282,000     | 252    | 650501 | 5006437 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:28      | BIOFARMA S.R.L.      | Ampolla    | 1686            | 1,990           | 120,00   | 238,800     | 252    | 650501 | 5002689 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:13      | PRODUCTOS FARMACEUTI | Ampolla    | 1687            | 5,900           | 40,00    | 236,000     | 252    | 650501 | 5005340 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 11:12      | DROGUERIA BIOWEB S.A | Ampolla    | 1683            | 1,500           | 100,00   | 150,000     | 252    | 650501 | 5004264 |
| HTAL.DE OFTALMOLOGIA SANTA LUCIA  | 02/02/2009 13:28      | PRODUCTOS FARMACEUTI | Ampolla    | 1691            | 9,900           | 10,00    | 99,000      | 252    | 650501 | 5005766 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 15:28      | INAP SE              | Mes        | 5000            | 9291,000        | 12,00    | 111,492,000 | 333    | 650001 | 9043299 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 10:47      | JORGE NASSIFF SONIA  | Mes        | 5346            | 3325,000        | 12,00    | 39,900,000  | 399    | 650004 | 9019909 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 06/02/2009 09:57      | FADA PHARMA S.A.     | Ampolla    | 2786            | 12,800          | 1750,00  | 22,400,000  | 252    | 650501 | 5043703 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 15:57      | ROUX OCEFA SOCIEDAD  | Sachet     | 5003            | 2,680           | 8000,00  | 21,440,000  | 252    | 650501 | 5006897 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:00      | CECAR ESTERILIZACION | Servicio   | 5370            | 19990,000       | 1,00     | 19,990,000  | 333    | 650001 | 9045315 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 14:32      | SOMA SA              | Unidad     | 4990            | 6,350           | 2400,00  | 15,240,000  | 338    | 990023 | 9044989 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 14:32      | SOMA SA              | Unidad     | 4990            | 6,350           | 2400,00  | 15,240,000  | 338    | 990023 | 9044993 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 15:39      | TRAECO SA            | Mes        | 5002            | 975,000         | 12,00    | 11,700,000  | 333    | 650001 | 9032467 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 15:39      | TRAECO SA            | Mes        | 5002            | 975,000         | 12,00    | 11,700,000  | 333    | 650001 | 9037014 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 15:39      | TRAECO SA            | Mes        | 5002            | 975,000         | 12,00    | 11,700,000  | 333    | 650001 | 9039568 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 255,000         | 40,00    | 10,200,000  | 292    | 704500 | 5069251 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 25/02/2009 14:57      | SISTEMAS ANALITICOS  | Equipo     | 4993            | 1920,000        | 4,00     | 7,680,000   | 259    | 655007 | 5031976 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 06/02/2009 10:02      | SOLGEN SA            | Frasco     | 2788            | 1,120           | 6000,00  | 6,720,000   | 252    | 650501 | 5004919 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:46      | CEOS MEDICA S.A.     | U          | 2151            | 15,750          | 400,00   | 6,300,000   | 295    | 651503 | 5060861 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:42      | FERRARI SANDRA ALICI | UN         | 5494            | 90,500          | 50,00    | 4,525,000   | 292    | 704500 | 5068547 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:42      | FERRARI SANDRA ALICI | UN         | 5494            | 105,000         | 40,00    | 4,200,000   | 292    | 704500 | 11879   |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:25      | ANTIGUA SAN ROQUE SR | Jeringa    | 2049            | 1,400           | 2800,00  | 3,920,000   | 295    | 651503 | 5018691 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:18      | MACOR INSUMOS HOSPIT | U          | 2028            | 53,300          | 70,00    | 3,731,000   | 295    | 651503 | 5069252 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 10:47      | JORGE NASSIFF SONIA  | Mes        | 5346            | 300,000         | 12,00    | 3,600,000   | 399    | 650004 | 9019910 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 06/02/2009 10:02      | SOLGEN SA            | Ampolla    | 2788            | 2,970           | 1100,00  | 3,267,000   | 252    | 650501 | 5003258 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 123,790         | 20,00    | 2,475,800   | 292    | 704500 | 5069837 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 299,360         | 8,00     | 2,394,880   | 292    | 704500 | 9015973 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:18      | MACOR INSUMOS HOSPIT | U          | 2028            | 53,300          | 40,00    | 2,132,000   | 295    | 651503 | 5038679 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:42      | FERRARI SANDRA ALICI | UN         | 5494            | 102,300         | 20,00    | 2,046,000   | 292    | 704500 | 5038783 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 249,000         | 8,00     | 1,992,000   | 292    | 704500 | 9007039 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 130,050         | 12,00    | 1,560,600   | 292    | 704500 | 11878   |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:46      | CEOS MEDICA S.A.     | Jeringa    | 2151            | 1,090           | 1200,00  | 1,308,000   | 295    | 651503 | 5018691 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 80,030          | 16,00    | 1,280,480   | 292    | 704500 | 5069831 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:10      | CARDIOPACK ARGENTINA | Sobre      | 2026            | 2,950           | 432,00   | 1,274,400   | 295    | 651503 | 5001795 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 100,900         | 12,00    | 1,210,800   | 292    | 704500 | 9008277 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 06/02/2009 10:02      | SOLGEN SA            | Ampolla    | 2788            | 1,170           | 1000,00  | 1,170,000   | 252    | 650501 | 5005706 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 58,300          | 20,00    | 1,166,000   | 292    | 704500 | 5069382 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 03/02/2009 12:10      | CARDIOPACK ARGENTINA | Sobre      | 2026            | 18,000          | 60,00    | 1,080,000   | 295    | 651503 | 5048411 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 85,500          | 12,00    | 1,026,000   | 292    | 704500 | 5069383 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 06/02/2009 10:07      | MAX PHARMA S.R.L.    | COMP.      | 2790            | 1,400           | 700,00   | 980,000     | 252    | 650501 | 5004249 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 122,250         | 8,00     | 978,000     | 292    | 704500 | 9005701 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 60,130          | 16,00    | 962,080     | 292    | 704500 | 9012892 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:42      | FERRARI SANDRA ALICI | UN         | 5494            | 239,000         | 4,00     | 956,000     | 292    | 704500 | 5051492 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 30,200          | 30,00    | 906,000     | 292    | 704500 | 9031447 |
| HTAL.DE ONCOLOGIA MARIA CURIE     | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 135,330         | 6,00     | 811,980     | 292    | 704500 | 5069836 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 25,500          | 30,00    | 765,000   | 292    | 704500 | 9037294 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 10:02      | SOLGEN SA            | Ampolla    | 2788            | 1,170           | 600,00   | 702,000   | 252    | 650501 | 5003453 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 25/02/2009 14:51      | TECNON S.R.L.        | Unidad     | 4997            | 0,230           | 3000,00  | 690,000   | 295    | 651001 | 9011331 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 30,200          | 20,00    | 604,000   | 292    | 704500 | 9031448 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 30,200          | 20,00    | 604,000   | 292    | 704500 | 9031449 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 30,200          | 20,00    | 604,000   | 292    | 704500 | 9031450 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 71,100          | 8,00     | 568,800   | 292    | 704500 | 5055334 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 10:00      | AEBAL S.R.L.         | Ampolla    | 2787            | 2,210           | 200,00   | 442,000   | 252    | 650501 | 5002563 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:46      | ESPERON RICARDO SEB  | UN         | 5495            | 69,520          | 6,00     | 417,120   | 292    | 704500 | 9012893 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 27/02/2009 11:38      | DINATECH S.A.        | UN         | 5424            | 20,350          | 20,00    | 407,000   | 292    | 704500 | 13342   |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 03/02/2009 12:42      | DROGUERIA FARMATEC S | U          | 2139            | 0,110           | 3000,00  | 330,000   | 295    | 651503 | 5065290 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 09:54      | DROGUERIA FARMATEC S | COMP.      | 2784            | 0,220           | 600,00   | 132,000   | 252    | 650501 | 5045965 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 10:05      | DROGUERIA COMARSA S. | Ampolla    | 2789            | 2,460           | 50,00    | 123,000   | 252    | 650501 | 5004089 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 09:54      | DROGUERIA FARMATEC S | Frasco     | 2784            | 3,230           | 25,00    | 80,750    | 252    | 650501 | 5004124 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 09:54      | DROGUERIA FARMATEC S | COMP.      | 2784            | 0,090           | 800,00   | 72,000    | 252    | 650501 | 9008144 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 10:00      | AEBAL S.R.L.         | Ampolla    | 2787            | 1,250           | 50,00    | 62,500    | 252    | 650501 | 5069440 |
| HTAL.DE ONCOLOGIA MARIA CURIE       | 06/02/2009 10:00      | AEBAL S.R.L.         | COMP.      | 2787            | 0,150           | 400,00   | 60,000    | 252    | 650501 | 5006190 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:39      | DINATECH S.A.        | Unidad     | 4759            | 51,550          | 150,00   | 7.732,500 | 292    | 704500 | 5069382 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:31      | FERRARI SANDRA ALICI | Unidad     | 4744            | 81,000          | 90,00    | 7.290,000 | 292    | 704500 | 11879   |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:31      | FERRARI SANDRA ALICI | Unidad     | 4744            | 87,300          | 70,00    | 6.111,000 | 292    | 704500 | 5068547 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:22      | CUSPIDE SRL          | Equipo     | 49639           | 5280,100        | 1,00     | 5.280,100 | 295    | 650514 | 9008603 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:31      | FERRARI SANDRA ALICI | Unidad     | 4744            | 237,000         | 10,00    | 2.370,000 | 292    | 704500 | 9006645 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 0,470           | 5000,00  | 2.350,000 | 295    | 651503 | 5022460 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:33      | AMERICAN FIURE S.A.  | Unidad     | 49644           | 154,000         | 15,00    | 2.310,000 | 295    | 651503 | 5022340 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:31      | FERRARI SANDRA ALICI | Unidad     | 4744            | 250,000         | 8,00     | 2.000,000 | 292    | 704500 | 9007039 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:31      | FERRARI SANDRA ALICI | Unidad     | 4744            | 75,500          | 24,00    | 1.812,000 | 292    | 704500 | 9008277 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Par        | 49642           | 1,200           | 1500,00  | 1.800,000 | 295    | 651503 | 5000606 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:37      | DATA MEMORY S.A.     | Unidad     | 4758            | 447,900         | 4,00     | 1.791,600 | 292    | 704500 | 9019884 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Par        | 49642           | 1,210           | 700,00   | 847,000   | 295    | 651503 | 5000605 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:32      | BYMED SRL            | Rollo      | 49643           | 5,320           | 120,00   | 638,400   | 295    | 651001 | 9007757 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:37      | DATA MEMORY S.A.     | Unidad     | 4758            | 58,300          | 10,00    | 583,000   | 292    | 704500 | 9012892 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 1,440           | 360,00   | 518,400   | 295    | 651001 | 9007748 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:39      | DINATECH S.A.        | Unidad     | 4759            | 71,550          | 6,00     | 429,300   | 292    | 704500 | 5068553 |
| HTAL.DE QUEMADOS                    | 20/02/2009 14:37      | DATA MEMORY S.A.     | Unidad     | 4758            | 19,500          | 10,00    | 195,000   | 292    | 704500 | 13342   |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:33      | AMERICAN FIURE S.A.  | Unidad     | 49644           | 80,000          | 2,00     | 160,000   | 295    | 651503 | 9009368 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:28      | ARGIMED S.R.L.       | Unidad     | 49641           | 0,770           | 200,00   | 154,000   | 295    | 651503 | 5019387 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 22,370          | 5,00     | 111,850   | 295    | 651503 | 5055118 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:33      | AMERICAN FIURE S.A.  | Unidad     | 49644           | 12,000          | 2,00     | 24,000    | 295    | 651503 | 5051385 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 0,410           | 50,00    | 20,500    | 295    | 651503 | 9007449 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 3,300           | 5,00     | 16,500    | 295    | 651503 | 5022829 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 1,420           | 10,00    | 14,200    | 295    | 651503 | 5053278 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,560           | 5,00     | 12,800    | 295    | 651503 | 5022706 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,520           | 5,00     | 12,600    | 295    | 651503 | 5018761 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,520           | 5,00     | 12,600    | 295    | 651503 | 5019376 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 1,840           | 5,00     | 9,200     | 295    | 651503 | 5069340 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,360           | 2,00     | 4,720     | 295    | 651503 | 5022185 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,360           | 2,00     | 4,720     | 295    | 651503 | 5022847 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,360           | 2,00     | 4,720     | 295    | 651503 | 5047535 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 2,360           | 2,00     | 4,720     | 295    | 651503 | 5050335 |
| HTAL.DE QUEMADOS                    | 09/02/2009 15:31      | DROGUERIA FARMATEC S | Unidad     | 49642           | 0,410           | 10,00    | 4,100     | 295    | 651503 | 5022661 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:39      | NUTRICIA-BAGO S.A.   | Kg         | 50654           | 80,670          | 8,10     | 653,427   | 211    | 650500 | 9012299 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:40      | ABBOTT LABORATORIES  | litro      | 50656           | 16,700          | 150,00   | 2.505,000 | 252    | 650501 | 5070900 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 20/02/2009 12:31      | NUTRICIA-BAGO S.A.   | Kg         | 4578            | 100,700         | 24,00    | 2.416,800 | 211    | 650500 | 9012299 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:23      | DEALER MEDICA SRL    | U          | 50646           | 2,180           | 1000,00  | 2.180,000 | 295    | 651503 | 5069277 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:38      | DEALER MEDICA SRL    | U          | 50653           | 2,180           | 1000,00  | 2.180,000 | 295    | 651503 | 5069277 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 19:10      | ROUX OCEFA SOCIEDAD  | Env 500ml  | 50662           | 2,550           | 400,00   | 1.020,000 | 252    | 650501 | 5003238 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:23      | DEALER MEDICA SRL    | U          | 50646           | 1,940           | 500,00   | 970,000   | 295    | 651503 | 5069985 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:38      | DEALER MEDICA SRL    | U          | 50653           | 1,940           | 500,00   | 970,000   | 295    | 651503 | 5069985 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 19:13      | DROGUERIA FARMATEC S | Frasco     | 50668           | 15,000          | 60,00    | 900,000   | 252    | 650501 | 5006052 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:04      | ZANIER MARIO DOMINGO | Mes        | 50637           | 880,000         | 1,00     | 880,000   | 333    | 650001 | 9043241 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:04      | ZANIER MARIO DOMINGO | Mes        | 50637           | 880,000         | 1,00     | 880,000   | 333    | 650001 | 9043250 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:22      | EKIPOS S.R.L.        | Kg         | 50644           | 14,400          | 40,00    | 576,000   | 295    | 651503 | 5066628 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 19:12      | DROGUERIA ALMAFUERTE | Comprimido | 50666           | 0,300           | 1700,00  | 510,000   | 252    | 650501 | 5006007 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 18:12      | KIMS S.R.L.          | Rollo      | 50639           | 8,500           | 40,00    | 340,000   | 295    | 651503 | 5066660 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 19:13      | AEBAL S.R.L.         | Comprimido | 50667           | 0,240           | 1000,00  | 240,000   | 252    | 650501 | 5044685 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 17:08      | DROGUERIA FARMATEC S | Comprimido | 50631           | 0,520           | 450,00   | 234,000   | 252    | 650501 | 5005397 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 19:11      | MAX PHARMA S.R.L.    | Comprimido | 50664           | 0,110           | 1800,00  | 198,000   | 252    | 650501 | 5045946 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 17:08      | DROGUERIA FARMATEC S | Comprimido | 50631           | 0,260           | 600,00   | 156,000   | 252    | 650501 | 5002273 |
| HTAL.DE REHABILITACION MANUEL ROCCA | 27/02/2009 19:11      | MAX PHARMA S.R.L.    | Comprimido | 50664           | 0,240           | 600,00   | 144,000   | 252    | 650501 | 5044396 |

| REPARTICIÓN                                      | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD      | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL       | OBJETO | CLASE  | ITEM    |
|--------------------------------------------------|-----------------------|----------------------|-------------|-----------------|-----------------|-----------|-------------|--------|--------|---------|
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 17:08      | DROGUERIA FARMATEC S | Comprimido  | 50631           | 0,070           | 1800,00   | 126,000     | 252    | 650501 | 5005355 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:12      | GADOR S.A.           | Comprimido  | 50665           | 0,040           | 3000,00   | 120,000     | 252    | 650501 | 9008144 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Ampolla     | 50667           | 5,750           | 20,00     | 115,000     | 252    | 650501 | 5006170 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:12      | GADOR S.A.           | Comprimido  | 50665           | 0,080           | 1000,00   | 80,000      | 252    | 650501 | 5041572 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 17:08      | DROGUERIA FARMATEC S | Comprimido  | 50631           | 0,050           | 1500,00   | 75,000      | 252    | 650501 | 5002132 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 17:08      | DROGUERIA FARMATEC S | Ampolla     | 50631           | 3,500           | 20,00     | 70,000      | 252    | 650501 | 5005232 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | DROGUERIA FARMATEC S | Comprimido  | 50668           | 0,140           | 500,00    | 70,000      | 252    | 650501 | 5004760 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Ampolla     | 50667           | 5,750           | 10,00     | 57,500      | 252    | 650501 | 5005101 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:12      | GADOR S.A.           | Comprimido  | 50665           | 0,180           | 300,00    | 54,000      | 252    | 650501 | 5044266 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Ampolla     | 50667           | 1,750           | 30,00     | 52,500      | 252    | 650501 | 5002936 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Ampolla     | 50667           | 1,690           | 30,00     | 50,700      | 252    | 650501 | 5002543 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Comprimido  | 50667           | 0,240           | 200,00    | 48,000      | 252    | 650501 | 5005252 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Fcoampolla  | 50667           | 6,900           | 6,00      | 41,400      | 252    | 650501 | 5004561 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Ampolla     | 50667           | 1,150           | 30,00     | 34,500      | 252    | 650501 | 5002267 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | DROGUERIA FARMATEC S | Ampolla     | 50668           | 1,000           | 30,00     | 30,000      | 252    | 650501 | 5043693 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 19:13      | AEBAL S.R.L.         | Ampolla     | 50667           | 0,790           | 30,00     | 23,700      | 252    | 650501 | 5003453 |
| HTAL.DE REHABILITACION MANUEL ROCCA              | 27/02/2009 17:08      | DROGUERIA FARMATEC S | Comprimido  | 50631           | 0,150           | 100,00    | 15,000      | 252    | 650501 | 5004961 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 06/02/2009 12:38      | INDURA ARGENTINA S.  | m3          | 2809            | 4,050           | 42000,00  | 170.100,000 | 252    | 650501 | 6581    |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 26/02/2009 12:52      | INDURA ARGENTINA S.  | m3          | 50547           | 2,960           | 9079,00   | 26.873,840  | 252    | 650501 | 6581    |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:00      | LALANNE RAUL ANGEL   | Envasesx50U | 3705            | 490,000         | 6,00      | 2.940,000   | 295    | 651503 | 5033150 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 06/02/2009 12:40      | GASES COMPRIMIDOS S. | m3          | 2810            | 8,690           | 336,00    | 2.919,840   | 252    | 650501 | 9011957 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:13      | GENEX DIAGNOSTICS SR | Equipo      | 3709            | 2291,000        | 1,00      | 2.291,000   | 295    | 650514 | 5062162 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:04      | QUIMICA CORDOBA S.A. | Envase      | 3706            | 399,000         | 5,00      | 1.995,000   | 295    | 664006 | 5064044 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:00      | LALANNE RAUL ANGEL   | Botellax1l  | 3705            | 16,700          | 48,00     | 801,600     | 259    | 655007 | 5029577 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:04      | QUIMICA CORDOBA S.A. | Botellax1l  | 3706            | 17,200          | 36,00     | 619,200     | 259    | 655007 | 5031926 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:09      | MEDI SISTEM S.R.L.   | Sobre       | 3708            | 17,660          | 30,00     | 529,800     | 259    | 655007 | 5040379 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:00      | LALANNE RAUL ANGEL   | Botellax1l  | 3705            | 14,000          | 12,00     | 168,000     | 259    | 655007 | 5023230 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:04      | QUIMICA CORDOBA S.A. | Envasesx10g | 3706            | 139,000         | 1,00      | 139,000     | 259    | 655007 | 5029817 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:09      | MEDI SISTEM S.R.L.   | Cajax100 U  | 3708            | 4,330           | 20,00     | 86,600      | 295    | 664006 | 5023575 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:04      | QUIMICA CORDOBA S.A. | Cajax100 U  | 3706            | 17,200          | 4,00      | 68,800      | 295    | 651503 | 5025715 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:00      | LALANNE RAUL ANGEL   | Env 250ml   | 3705            | 33,000          | 2,00      | 66,000      | 259    | 655007 | 5023073 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:04      | QUIMICA CORDOBA S.A. | Env x250g   | 3706            | 11,500          | 2,00      | 23,000      | 259    | 655007 | 5023101 |
| HTAL.DE REHABILITACION RESPIRATORIA MARIA FERRER | 13/02/2009 12:09      | MEDI SISTEM S.R.L.   | Caja x 50u  | 3708            | 2,970           | 1,00      | 2,970       | 295    | 664006 | 5026492 |
| HTAL.DR.BRAULIO A.MOYANO                         | 02/02/2009 09:09      | CORREO OFICIAL DE LA | Unidad      | 1681            | 49,750          | 1200,00   | 59.700,000  | 315    | 99100  | 9034537 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:25      | ABBOTT LABORATORIES  | Comprimido  | 4886            | 0,960           | 60000,00  | 57.600,000  | 252    | 650501 | 5006107 |
| HTAL.DR.BRAULIO A.MOYANO                         | 02/02/2009 09:09      | CORREO OFICIAL DE LA | Unidad      | 1681            | 33,000          | 1200,00   | 39.600,000  | 315    | 99100  | 9034496 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:22      | VERMINAL S. A.       | Comprimido  | 4873            | 0,080           | 300000,00 | 24.000,000  | 252    | 650501 | 5004773 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:22      | LABORATORIOS RONTAG  | Comprimido  | 4874            | 1,270           | 18000,00  | 22.860,000  | 252    | 650501 | 5070374 |
| HTAL.DR.BRAULIO A.MOYANO                         | 16/04/2009 10:51      | ROSPAW S.R.L.        | COMP.       | 1679            | 0,370           | 60000,00  | 22.200,000  | 252    | 650501 | 5042895 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:24      | MEDIPHARMA S.A.      | Comprimido  | 4883            | 0,080           | 260000,00 | 20.800,000  | 252    | 650501 | 5002830 |
| HTAL.DR.BRAULIO A.MOYANO                         | 16/04/2009 11:39      | MEDIPHARMA S.A.      | Comprimido  | 4076            | 0,200           | 100000,00 | 20.000,000  | 252    | 650501 | 5004668 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:22      | VERMINAL S. A.       | Ampolla     | 4873            | 8,940           | 1800,00   | 16.092,000  | 252    | 650501 | 5004775 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:22      | LABORATORIOS RONTAG  | Comprimido  | 4874            | 0,390           | 40000,00  | 15.600,000  | 252    | 650501 | 5005397 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:21      | DENVER FARMA S.A.    | Ampolla     | 4872            | 7,100           | 1800,00   | 12.780,000  | 252    | 650501 | 5004148 |
| HTAL.DR.BRAULIO A.MOYANO                         | 02/02/2009 09:09      | ORGANIZACION COORDIN | Unidad      | 1680            | 20,000          | 600,00    | 12.000,000  | 315    | 99100  | 9034506 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:23      | DROGUERIA DIMEC S.R. | Comprimido  | 4876            | 0,150           | 80000,00  | 12.000,000  | 252    | 650501 | 5005786 |
| HTAL.DR.BRAULIO A.MOYANO                         | 12/02/2009 07:05      | DROGUERIA ARTIGAS S. | Equipo      | 3426            | 1179,050        | 10,00     | 11.790,500  | 259    | 655007 | 5041078 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:22      | LABORATORIOS RONTAG  | Comprimido  | 4874            | 0,970           | 12000,00  | 11.640,000  | 252    | 650501 | 5070373 |
| HTAL.DR.BRAULIO A.MOYANO                         | 12/02/2009 07:05      | DROGUERIA ARTIGAS S. | Equipo      | 3426            | 1066,530        | 10,00     | 10.665,300  | 259    | 655007 | 5033686 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA | Unidad      | 4899            | 17,700          | 600,00    | 10.620,000  | 231    | 931000 | 6018    |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:38      | ANTIGUA SAN ROQUE SR | Unidad      | 4894            | 0,140           | 60000,00  | 8.400,000   | 295    | 651503 | 5018656 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:23      | GADOR S.A.           | Comprimido  | 4879            | 0,130           | 60000,00  | 7.800,000   | 252    | 650501 | 5006871 |
| HTAL.DR.BRAULIO A.MOYANO                         | 02/02/2009 09:09      | ORGANIZACION COORDIN | Unidad      | 1680            | 3,100           | 1800,00   | 5.580,000   | 315    | 99100  | 9034514 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:25      | ABBOTT LABORATORIES  | Comprimido  | 4886            | 0,540           | 10000,00  | 5.400,000   | 252    | 650501 | 5006106 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:40      | ERRE DE S.R.L.       | Resma       | 4901            | 15,940          | 300,00    | 4.782,000   | 231    | 931000 | 5021215 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA | Resma       | 4899            | 14,380          | 300,00    | 4.314,000   | 231    | 931000 | 5035835 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:40      | ERRE DE S.R.L.       | Unidad      | 4901            | 17,920          | 200,00    | 3.584,000   | 292    | 752000 | 857     |
| HTAL.DR.BRAULIO A.MOYANO                         | 16/04/2009 11:39      | MEDIPHARMA S.A.      | Comprimido  | 4076            | 0,170           | 20000,00  | 3.400,000   | 252    | 650501 | 5004121 |
| HTAL.DR.BRAULIO A.MOYANO                         | 12/02/2009 07:07      | BIOFARMA S.R.L.      | Comprimido  | 3427            | 0,080           | 40000,00  | 3.200,000   | 252    | 650501 | 5003548 |
| HTAL.DR.BRAULIO A.MOYANO                         | 16/04/2009 11:39      | MEDIPHARMA S.A.      | Comprimido  | 4076            | 0,320           | 10000,00  | 3.200,000   | 252    | 650501 | 5006749 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:23      | FARMED S.A.          | Ampolla     | 4877            | 1,980           | 1500,00   | 2.970,000   | 252    | 650501 | 5005787 |
| HTAL.DR.BRAULIO A.MOYANO                         | 12/02/2009 07:18      | DROGUERIA BIOWEB S.A | Comprimido  | 3432            | 0,440           | 6000,00   | 2.640,000   | 252    | 650501 | 5042544 |
| HTAL.DR.BRAULIO A.MOYANO                         | 12/02/2009 07:17      | DROGUERIA HEMOFARM S | Comprimido  | 3430            | 1,070           | 2400,00   | 2.568,000   | 252    | 650501 | 5041817 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:38      | ANTIGUA SAN ROQUE SR | Unidad      | 4894            | 0,240           | 10000,00  | 2.400,000   | 295    | 651503 | 5022435 |
| HTAL.DR.BRAULIO A.MOYANO                         | 12/02/2009 07:18      | DENVER FARMA S.A.    | Frasco      | 3431            | 7,630           | 300,00    | 2.289,000   | 252    | 650501 | 5005910 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA | Unidad      | 4899            | 7,500           | 300,00    | 2.250,000   | 233    | 753001 | 9019266 |
| HTAL.DR.BRAULIO A.MOYANO                         | 20/02/2009 11:38      | LALANNE RAUL ANGEL   | 2x25ml250D  | 4543            | 423,000         | 5,00      | 2.115,000   | 259    | 655007 | 5032377 |
| HTAL.DR.BRAULIO A.MOYANO                         | 20/02/2009 11:38      | LALANNE RAUL ANGEL   | Equipo      | 4543            | 512,000         | 4,00      | 2.048,000   | 259    | 655007 | 5033359 |
| HTAL.DR.BRAULIO A.MOYANO                         | 25/02/2009 11:39      | WM ARGENTINA SA      | Unidad      | 4898            | 3,270           | 600,00    | 1.962,000   | 295    | 651503 | 5059226 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.DR.BRAULIO A.MOYANO                  | 20/02/2009 11:38      | LALANNE RAUL ANGEL    | 2x25ml250D | 4543            | 354.000         | 5,00     | 1.770.000   | 259    | 655007 | 5032378 |
| HTAL.DR.BRAULIO A.MOYANO                  | 20/02/2009 11:38      | LALANNE RAUL ANGEL    | 2x25ml250D | 4543            | 354.000         | 5,00     | 1.770.000   | 259    | 655007 | 5032380 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:23      | DROGUERIA DIMEC S.R.  | Comprimido | 4876            | 5.770           | 300,00   | 1.731.000   | 252    | 650501 | 5043695 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:38      | BYMED SRL             | Unidad     | 4895            | 4.750           | 360,00   | 1.710.000   | 295    | 651001 | 9007757 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Unidad     | 4896            | 1.630           | 1000,00  | 1.630.000   | 295    | 651503 | 9009345 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | VISAPEL S. A.         | Unidad     | 4903            | 3.830           | 400,00   | 1.532.000   | 233    | 753001 | 4859    |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:38      | ANTIGUA SAN ROQUE SR  | Unidad     | 4894            | 0.140           | 10000,00 | 1.400.000   | 295    | 651503 | 5018657 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 2.730           | 500,00   | 1.365.000   | 292    | 751000 | 787     |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:18      | DENVER FARMA S.A.     | Comprimido | 3431            | 0.220           | 6000,00  | 1.320.000   | 252    | 650501 | 5042005 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:23      | GADOR S.A.            | Comprimido | 4879            | 0.110           | 12000,00 | 1.320.000   | 252    | 650501 | 5006870 |
| HTAL.DR.BRAULIO A.MOYANO                  | 20/02/2009 11:38      | LALANNE RAUL ANGEL    | Equipo     | 4543            | 598.000         | 2,00     | 1.196.000   | 259    | 655007 | 5047065 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:07      | BIOFARMA S.R.L.       | Comprimido | 3427            | 0.570           | 2000,00  | 1.140.000   | 252    | 650501 | 5003970 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Unidad     | 4896            | 3.150           | 360,00   | 1.134.000   | 295    | 651001 | 9007750 |
| HTAL.DR.BRAULIO A.MOYANO                  | 20/02/2009 11:37      | INSUMOS COGHSLAND S.R | Unidad     | 4542            | 281.050         | 4,00     | 1.124.200   | 259    | 655007 | 5019527 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:26      | MONTE VERDE S.A.      | Comprimido | 4881            | 0.140           | 8000,00  | 1.120.000   | 252    | 650501 | 5006870 |
| HTAL.DR.BRAULIO A.MOYANO                  | 16/04/2009 11:39      | MEDIPHARMA S.A.       | Comprimido | 4076            | 0.360           | 3000,00  | 1.080.000   | 252    | 650501 | 5045409 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | BILLORDO LILIANA MON  | Unidad     | 4902            | 0.230           | 4500,00  | 1.035.000   | 292    | 752000 | 4923    |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:18      | DENVER FARMA S.A.     | Pote       | 3431            | 33.330          | 30,00    | 999.900     | 252    | 650501 | 5069548 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 3.680           | 250,00   | 920.000     | 292    | 753002 | 13494   |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 3.680           | 250,00   | 920.000     | 292    | 753002 | 13495   |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | BILLORDO LILIANA MON  | Rollo      | 4902            | 4.390           | 200,00   | 878.000     | 231    | 931000 | 5024460 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | AEBAL S.R.L.          | Comprimido | 3429            | 0.110           | 6000,00  | 660.000     | 252    | 650501 | 5002277 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Unidad     | 4896            | 0.060           | 10000,00 | 600.000     | 295    | 651503 | 5018654 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Unidad     | 4896            | 0.030           | 20000,00 | 600.000     | 295    | 651503 | 5024290 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.170           | 3000,00  | 510.000     | 252    | 650501 | 5004767 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Unidad     | 4896            | 1.260           | 400,00   | 504.000     | 295    | 651503 | 9039115 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | AEBAL S.R.L.          | Comprimido | 3429            | 0.250           | 2000,00  | 500.000     | 252    | 650501 | 5002715 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 0.500           | 1000,00  | 500.000     | 292    | 751000 | 4794    |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | PRONTO LAPIZ S.R.L.   | Unidad     | 4905            | 1.000           | 500,00   | 500.000     | 292    | 751000 | 652311  |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.240           | 2000,00  | 480.000     | 252    | 650501 | 5002273 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | IBARRA JUAN ERNESTO   | Unidad     | 4904            | 0.440           | 1000,00  | 440.000     | 292    | 751000 | 791     |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:18      | DROGUERIA BIOWEB S.A  | Ampolla    | 3432            | 1.460           | 300,00   | 438.000     | 252    | 650501 | 5004264 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA MARTORANI   | Unidad     | 4897            | 0.990           | 400,00   | 396.000     | 295    | 651503 | 5019450 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | BILLORDO LILIANA MON  | Unidad     | 4902            | 0.720           | 500,00   | 360.000     | 292    | 704500 | 5000762 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.330           | 1000,00  | 330.000     | 252    | 650501 | 5003827 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.110           | 3000,00  | 330.000     | 252    | 650501 | 5004760 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.060           | 5000,00  | 300.000     | 252    | 650501 | 5002371 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.150           | 2000,00  | 300.000     | 252    | 650501 | 5004961 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | VISAPEL S. A.         | Unidad     | 4903            | 0.720           | 400,00   | 288.000     | 292    | 751000 | 17024   |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:07      | BIOFARMA S.R.L.       | Comprimido | 3427            | 0.090           | 3000,00  | 270.000     | 252    | 650501 | 5006894 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | ERRE DE S.R.L.        | Unidad     | 4901            | 0.180           | 1500,00  | 270.000     | 292    | 751000 | 4745    |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | VISAPEL S. A.         | Unidad     | 4903            | 1.270           | 200,00   | 254.000     | 292    | 752000 | 5024034 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Unidad     | 4896            | 1.260           | 200,00   | 252.000     | 295    | 651503 | 9039117 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | VISAPEL S. A.         | Unidad     | 4903            | 1.120           | 200,00   | 224.000     | 292    | 751000 | 6279    |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 2.620           | 70,00    | 183.400     | 292    | 752000 | 5066327 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:41      | VISAPEL S. A.         | Unidad     | 4903            | 0.120           | 1500,00  | 180.000     | 292    | 751000 | 4746    |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA FARMATEC S  | Rollo      | 4896            | 2.390           | 60,00    | 143.400     | 259    | 651506 | 9013106 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | AEBAL S.R.L.          | Comprimido | 3429            | 0.140           | 1000,00  | 140.000     | 252    | 650501 | 5003393 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | MEGGAN S.R.L.         | Comprimido | 3428            | 0.060           | 2000,00  | 120.000     | 252    | 650501 | 5005815 |
| HTAL.DR.BRAULIO A.MOYANO                  | 12/02/2009 07:17      | DROGUERIA HEMOFARM S  | Comprimido | 3430            | 0.080           | 1200,00  | 96.000      | 252    | 650501 | 5005866 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:39      | DROGUERIA MARTORANI   | Caja       | 4897            | 2.790           | 30,00    | 83.700      | 295    | 664006 | 5026489 |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 0.670           | 100,00   | 67.000      | 292    | 751000 | 14733   |
| HTAL.DR.BRAULIO A.MOYANO                  | 25/02/2009 11:40      | LIBRERIA Y PAPELERIA  | Unidad     | 4899            | 0.480           | 50,00    | 24.000      | 292    | 752000 | 5051955 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 26/02/2009 10:57      | QUIMICA EROVNE S.A.   | U          | 5015            | 4350.000        | 24,00    | 104.400.000 | 295    | 664006 | 5040281 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:58      | TECNONUCLEAR S.A.     | U          | 2980            | 3086.980        | 26,00    | 80.261.480  | 251    | 655003 | 9011269 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:35      | EUQUI S.A.            | U          | 4210            | 5.020           | 12000,00 | 60.240.000  | 234    | 854000 | 5066999 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 09:10      | GUARINO MARCELO Y GU  | Envase x U | 3438            | 1.650           | 36000,00 | 59.400.000  | 299    | 653204 | 9006921 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:59      | LABORATORIOS BACON S  | U          | 2981            | 995.000         | 48,00    | 47.760.000  | 251    | 655003 | 9011272 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 08:55      | LUKEZIC MARTA BEATRI  | U          | 4353            | 119.890         | 370,00   | 44.359.300  | 222    | 653201 | 5039299 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 10:15      | MEDI SISTEM S.R.L.    | U          | 4371            | 8358.920        | 5,00     | 41.794.600  | 259    | 655007 | 9013378 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 10:15      | MEDI SISTEM S.R.L.    | U          | 4371            | 3.100           | 10800,00 | 33.480.000  | 295    | 655007 | 9007201 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 26/02/2009 10:57      | QUIMICA EROVNE S.A.   | U          | 5015            | 4080.000        | 8,00     | 32.640.000  | 295    | 664006 | 5040819 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:58      | TECNONUCLEAR S.A.     | U          | 2980            | 1221.940        | 24,00    | 29.326.560  | 251    | 655003 | 9011284 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 10:15      | MEDI SISTEM S.R.L.    | U          | 4371            | 3.850           | 7200,00  | 27.720.000  | 259    | 655007 | 5034374 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 10:15      | MEDI SISTEM S.R.L.    | U          | 4371            | 7.600           | 3600,00  | 27.360.000  | 259    | 655007 | 9007210 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:16      | PRAXIPHARMA S.A.      | COMP.      | 3102            | 1.170           | 23000,00 | 26.910.000  | 252    | 650501 | 5042895 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 10:15      | MEDI SISTEM S.R.L.    | U          | 4371            | 3.400           | 7200,00  | 24.480.000  | 259    | 655007 | 5023537 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:16      | PRAXIPHARMA S.A.      | Ampolla    | 3102            | 9.300           | 2500,00  | 23.250.000  | 252    | 650501 | 5021923 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:40      | MEDI SISTEM S.R.L.    | DET        | 3506            | 4.140           | 4000,00  | 16.560.000  | 259    | 655007 | 5039749 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:58      | TECNONUCLEAR S.A.    | U          | 2980            | 204,300         | 77,00    | 15,731,100 | 251    | 655003 | 9011285 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equipo     | 3499            | 3100,000        | 5,00     | 15,500,000 | 259    | 655007 | 5050862 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.  | U          | 3093            | 0,830           | 16000,00 | 13,280,000 | 295    | 664006 | 5047266 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:17      | DROGUERIA ALMAFUERTE | Ampolla    | 3103            | 1200,00         | 1200,00  | 12,000,000 | 252    | 650501 | 5005146 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | DET        | 3098            | 3,980           | 3000,00  | 11,940,000 | 259    | 655007 | 5039749 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:59      | LABORATORIOS BACON S | U          | 2981            | 157,000         | 75,00    | 11,775,000 | 251    | 655003 | 9011294 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 26/02/2009 10:57      | QUIMICA EROVNE S.A.  | U          | 5015            | 721,000         | 15,00    | 10,815,000 | 295    | 664006 | 9031722 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 11:22      | B.G.ANALIZADORES S.A | DET        | 3130            | 2,570           | 4000,00  | 10,280,000 | 259    | 655007 | 5052681 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | Equipo     | 3098            | 9450,000        | 1,00     | 9,450,000  | 259    | 655007 | 5049812 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | DET        | 3098            | 3,850           | 2400,00  | 9,240,000  | 259    | 655007 | 5034374 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:34      | IBARRA JUAN ERNESTO  | U          | 4209            | 1,440           | 6000,00  | 8,640,000  | 251    | 681001 | 24586   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:54      | MEDI SISTEM S.R.L.   | Cax6rollos | 3090            | 8358,920        | 1,00     | 8,358,920  | 259    | 655007 | 9013378 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 15:02      | MEDI SISTEM S.R.L.   | Plan       | 3586            | 8279,000        | 1,00     | 8,279,000  | 259    | 655007 | 5048129 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 13:42      | TECNONUCLEAR S.A.    | U          | 4279            | 2659,580        | 3,00     | 7,978,740  | 251    | 655003 | 9011269 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2600,000        | 3,00     | 7,800,000  | 259    | 655007 | 5036349 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:54      | MEDI SISTEM S.R.L.   | DET        | 3090            | 3,100           | 2400,00  | 7,440,000  | 259    | 655007 | 5034373 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 27/02/2009 13:17      | CASA JULIA S.A.      | U          | 5507            | 0,470           | 15000,00 | 7,050,000  | 294    | 735000 | 9013132 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | DET        | 3499            | 1300,000        | 5,00     | 6,500,000  | 259    | 655007 | 5067932 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 11/02/2009 09:00      | LOS CHICOS DE LAS BO | U          | 3211            | 19,780          | 320,00   | 6,329,600  | 295    | 651503 | 5038961 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.  | U          | 3093            | 0,620           | 10000,00 | 6,200,000  | 259    | 655007 | 9017656 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 08:53      | PADEMED SOCIEDAD DE  | U          | 4352            | 12,000          | 500,00   | 6,000,000  | 222    | 653201 | 5063734 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.  | U          | 3093            | 148,000         | 40,00    | 5,920,000  | 295    | 664006 | 9031788 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 13:57      | QUIMICA EROVNE S.A.  | Caja x 50U | 3143            | 148,000         | 40,00    | 5,920,000  | 295    | 664006 | 9031788 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.  | Env x100u  | 3093            | 147,000         | 40,00    | 5,880,000  | 295    | 664006 | 5022042 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | Equipo     | 3098            | 5694,020        | 1,00     | 5,694,020  | 259    | 655007 | 5034375 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:47      | QUIMICA EROVNE S.A.  | Caja x 5 u | 3634            | 141,000         | 40,00    | 5,640,000  | 295    | 651503 | 5022355 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:40      | MEDI SISTEM S.R.L.   | DET        | 3506            | 2,800           | 2000,00  | 5,600,000  | 259    | 655007 | 9007126 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:59      | LABORATORIOS BACON S | U          | 2981            | 227,000         | 24,00    | 5,448,000  | 251    | 655003 | 9011312 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:54      | MEDI SISTEM S.R.L.   | DET        | 3090            | 3,850           | 1200,00  | 4,620,000  | 259    | 655007 | 5034374 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 4600,000        | 1,00     | 4,600,000  | 259    | 655007 | 5069242 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:33      | VINCELLI CARLOS GABR | U          | 4208            | 2,270           | 2000,00  | 4,540,000  | 291    | 793000 | 24594   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 27/02/2009 13:09      | EUQUI S.A.           | U          | 5519            | 0,300           | 15000,00 | 4,500,000  | 294    | 735000 | 9013133 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 09:10      | EL INGALE S.R.L.     | Servicio   | 4354            | 400,000         | 11,00    | 4,400,000  | 339    | 790001 | 9044701 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.  | U          | 3093            | 0,540           | 8000,00  | 4,320,000  | 295    | 651503 | 5022355 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 4300,000        | 1,00     | 4,300,000  | 259    | 655007 | 5036351 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | Equipo     | 3098            | 2138,740        | 2,00     | 4,277,480  | 259    | 655007 | 5049004 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 08:55      | LUKEZIC MARTA BEATRI | U          | 4353            | 59,890          | 70,00    | 4,192,300  | 222    | 653201 | 5072131 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.   | Frasco     | 3636            | 209,000         | 20,00    | 4,180,000  | 259    | 655007 | 9013091 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:54      | MEDI SISTEM S.R.L.   | DET        | 3090            | 3,400           | 1200,00  | 4,080,000  | 259    | 655007 | 5023537 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | DET        | 3098            | 3,100           | 1200,00  | 3,720,000  | 259    | 655007 | 9007201 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:24      | CIRUGIA ARGENTINA S. | Sobre      | 3108            | 6,020           | 600,00   | 3,612,000  | 295    | 651503 | 5001878 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:17      | DROGUERIA ALMAFUERTE | Ampolla    | 3103            | 36,000          | 90,00    | 3,240,000  | 252    | 650501 | 5043695 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 3000,000        | 1,00     | 3,000,000  | 259    | 655007 | 5036357 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:06      | BAXTER ARGENTINA SA  | U          | 3097            | 164,560         | 18,00    | 2,962,080  | 252    | 650501 | 9006304 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.   | Equipo     | 3098            | 2900,000        | 1,00     | 2,900,000  | 259    | 655007 | 5023428 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.  | U          | 3093            | 0,720           | 4000,00  | 2,880,000  | 259    | 655007 | 9017679 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 11/02/2009 09:08      | KANORE EDUL ALBERTO  | U          | 3213            | 39,850          | 70,00    | 2,789,500  | 222    | 653201 | 5071995 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 13:43      | LABORATORIOS BACON S | U          | 4283            | 879,000         | 3,00     | 2,637,000  | 251    | 655003 | 9011272 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:22      | AMERICAN FIURE S.A.  | U          | 3106            | 1,640           | 1600,00  | 2,624,000  | 295    | 651503 | 5019448 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:40      | MEDI SISTEM S.R.L.   | U          | 3506            | 5,190           | 500,00   | 2,595,000  | 259    | 655007 | 5039750 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:12      | DROGUERIA HEMOFARM S | g          | 3099            | 25,000          | 100,00   | 2,500,000  | 252    | 650501 | 2714723 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2500,000        | 1,00     | 2,500,000  | 259    | 655007 | 5036361 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2500,000        | 1,00     | 2,500,000  | 259    | 655007 | 5036364 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2500,000        | 1,00     | 2,500,000  | 259    | 655007 | 5036323 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2500,000        | 1,00     | 2,500,000  | 259    | 655007 | 5036318 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:14      | DROGUERIA ZETA SRL   | Ampolla    | 3100            | 3,900           | 600,00   | 2,340,000  | 252    | 650501 | 5045854 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 15:06      | MERCK SHARP & DOME ( | Fcoampolla | 4297            | 160,830         | 14,00    | 2,251,620  | 252    | 650501 | 5072459 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:04      | BIODIAGNOSTICO S.A.  | Exq50det   | 3096            | 1122,290        | 2,00     | 2,244,580  | 259    | 655007 | 5019508 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2200,000        | 1,00     | 2,200,000  | 259    | 655007 | 5054883 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2200,000        | 1,00     | 2,200,000  | 259    | 655007 | 5027893 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2200,000        | 1,00     | 2,200,000  | 259    | 655007 | 5029676 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2200,000        | 1,00     | 2,200,000  | 259    | 655007 | 5029678 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 2200,000        | 1,00     | 2,200,000  | 259    | 655007 | 5028960 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 13:42      | TECNONUCLEAR S.A.    | U          | 4279            | 1034,000        | 2,00     | 2,068,000  | 251    | 655003 | 9011284 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:48      | POGGI RAUL JORGE LEO | U          | 3635            | 0,490           | 4000,00  | 1,960,000  | 295    | 651001 | 9016986 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y  | Equi100DET | 3499            | 1950,000        | 1,00     | 1,950,000  | 259    | 655007 | 5051081 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:58      | TECNONUCLEAR S.A.    | U          | 2980            | 158,050         | 12,00    | 1,896,600  | 251    | 655003 | 9011307 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:59      | LABORATORIOS BACON S | U          | 2981            | 157,000         | 12,00    | 1,884,000  | 251    | 655003 | 9011292 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:03      | MEDICA TEC S.R.L.    | Equix25DET | 3095            | 915,000         | 2,00     | 1,830,000  | 295    | 655014 | 5033890 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y   | Equi100DET | 3499            | 1800,000        | 1,00     | 1.800,000 | 259    | 655007 | 5051069 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:24      | CIRUGIA ARGENTINA S.  | Sobre      | 3108            | 2,990           | 600,00   | 1.794,000 | 295    | 651503 | 5001819 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 27/02/2009 13:17      | CASA JULIA S.A.       | U          | 5507            | 0,210           | 8000,00  | 1.680,000 | 294    | 735000 | 9013135 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y   | U          | 3499            | 1650,000        | 1,00     | 1.650,000 | 259    | 655007 | 5047800 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 08:53      | PADEMED SOCIEDAD DE   | U          | 4352            | 8,230           | 200,00   | 1.646,000 | 223    | 653202 | 5072035 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:14      | DROGUERIA ZETA SRL    | Fcoampolla | 3100            | 17,600          | 90,00    | 1.584,000 | 252    | 650501 | 5004561 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | Par        | 3104            | 0,990           | 1600,00  | 1.584,000 | 295    | 651503 | 5000607 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U          | 3636            | 3,910           | 400,00   | 1.564,000 | 295    | 664006 | 5022771 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:23      | DROGUERIA COMARSA S.  | Par        | 3107            | 1,110           | 1400,00  | 1.554,000 | 295    | 651503 | 5000605 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:24      | CIRUGIA ARGENTINA S.  | Sobre      | 3108            | 6,020           | 250,00   | 1.505,000 | 295    | 651503 | 5001889 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:35      | DAVIDOVSKY EMILIO Y   | Equi100DET | 3499            | 1500,000        | 1,00     | 1.500,000 | 259    | 655007 | 5036327 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 11/02/2009 09:04      | MEDI SISTEM S.R.L.    | Kitx100DET | 3212            | 1419,800        | 1,00     | 1.419,800 | 259    | 655007 | 5068105 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 13:59      | DAVIDOVSKY EMILIO Y   | U          | 3144            | 700,000         | 2,00     | 1.400,000 | 295    | 664006 | 5054891 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | Par        | 3104            | 0,990           | 1400,00  | 1.386,000 | 295    | 651503 | 5000606 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:15      | CASA OTTO HESS .S.A.  | Envx500ml  | 3101            | 27,290          | 50,00    | 1.364,500 | 252    | 650501 | 5066514 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:15      | CASA OTTO HESS .S.A.  | Envx500ml  | 3101            | 26,630          | 50,00    | 1.331,500 | 252    | 650501 | 5002959 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:35      | EUQUI S.A.            | U          | 4210            | 1,070           | 1200,00  | 1.284,000 | 291    | 793000 | 24591   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:30      | DROGUERIA DEL PLATA   | U          | 49701           | 2,830           | 450,00   | 1.273,500 | 252    | 650501 | 9015939 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 09:12      | BORGES NINO JUAN CAR  | U          | 4355            | 1230,000        | 1,00     | 1.230,000 | 333    | 660001 | 9043837 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:33      | VINCELLI CARLOS GABR  | U          | 4208            | 0,650           | 1800,00  | 1.170,000 | 234    | 854000 | 5024339 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 11/02/2009 09:04      | MEDI SISTEM S.R.L.    | Kitx100DET | 3212            | 1122,590        | 1,00     | 1.122,590 | 259    | 655007 | 5068025 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:22      | AMERICAN FIURE S.A.   | U          | 3106            | 37,000          | 30,00    | 1.110,000 | 295    | 651503 | 5059313 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 11/02/2009 09:04      | MEDI SISTEM S.R.L.    | Kitx100DET | 3212            | 1102,210        | 1,00     | 1.102,210 | 259    | 655007 | 5068111 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 11/02/2009 09:04      | MEDI SISTEM S.R.L.    | Kitx100DET | 3212            | 1102,210        | 1,00     | 1.102,210 | 259    | 655007 | 5068077 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:34      | IBARRA JUAN ERNESTO   | U          | 4209            | 0,610           | 1800,00  | 1.098,000 | 259    | 852000 | 24600   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:35      | EUQUI S.A.            | U          | 4210            | 1,780           | 600,00   | 1.068,000 | 291    | 793000 | 24553   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:50      | BERNARDO LEW E HIJOS  | U          | 3637            | 12,890          | 80,00    | 1.031,200 | 222    | 653201 | 5063722 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:00      | AMERICAN LENOX S.A.   | Sobre      | 3094            | 330,000         | 3,00     | 990,000   | 295    | 651503 | 5066787 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:33      | VINCELLI CARLOS GABR  | U          | 4208            | 1,640           | 600,00   | 984,000   | 291    | 793000 | 6014    |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:59      | LABORATORIOS BACON S  | U          | 2981            | 157,000         | 6,00     | 942,000   | 251    | 655003 | 9011293 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U          | 3104            | 1,550           | 600,00   | 930,000   | 295    | 651503 | 5059314 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 27/02/2009 13:17      | CASA JULIA S.A.       | U          | 5507            | 0,180           | 5000,00  | 900,000   | 294    | 735000 | 9006770 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.    | Equipo     | 3098            | 427,860         | 2,00     | 855,720   | 259    | 655007 | 5036452 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:52      | TARCEANO OSCAR        | Dosis      | 3089            | 66,990          | 12,00    | 803,880   | 259    | 652501 | 5022938 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 08:53      | PADEMED SOCIEDAD DE   | U          | 4352            | 8,000           | 100,00   | 800,000   | 223    | 653202 | 5072094 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 27/02/2009 13:17      | CASA JULIA S.A.       | U          | 5507            | 0,100           | 8000,00  | 800,000   | 294    | 735000 | 9013144 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:58      | QUIMICA EROVNE S.A.   | U          | 3093            | 15,900          | 50,00    | 795,000   | 295    | 651503 | 5022049 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 19/02/2009 08:53      | PADEMED SOCIEDAD DE   | U          | 4352            | 0,200           | 3600,00  | 720,000   | 222    | 653201 | 5064071 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U          | 3104            | 2,860           | 250,00   | 715,000   | 295    | 651503 | 5069336 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 09/02/2009 13:58      | TECNONUCLEAR S.A.     | U          | 2980            | 176,350         | 4,00     | 705,400   | 251    | 655003 | 9011290 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:26      | PADEMED SOCIEDAD DE   | U          | 3110            | 0,200           | 3500,00  | 700,000   | 222    | 653201 | 5064071 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:35      | EUQUI S.A.            | U          | 4210            | 6,320           | 100,00   | 632,000   | 291    | 792000 | 6291    |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | DROGUERIA FARMATEC S  | U          | 3105            | 6,220           | 100,00   | 622,000   | 295    | 651503 | 5032699 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 14:00      | LOBOV Y CIA SACI.     | U          | 3145            | 0,030           | 20000,00 | 600,000   | 295    | 664006 | 9017758 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 08:57      | DVS S.R.L.            | U          | 3091            | 0,580           | 1000,00  | 580,000   | 295    | 664006 | 9008520 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:35      | EUQUI S.A.            | U          | 4210            | 0,930           | 600,00   | 558,000   | 291    | 792000 | 6433    |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:33      | VINCELLI CARLOS GABR  | U          | 4208            | 0,890           | 600,00   | 534,000   | 291    | 792000 | 25587   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:17      | DROGUERIA ALMAFUERTE  | Comprimido | 3103            | 0,400           | 1200,00  | 480,000   | 252    | 650501 | 5003923 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 27/02/2009 13:17      | CASA JULIA S.A.       | U          | 5507            | 0,090           | 5000,00  | 450,000   | 294    | 735000 | 9007484 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:34      | IBARRA JUAN ERNESTO   | U          | 4209            | 2,220           | 200,00   | 444,000   | 222    | 841500 | 5054245 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:26      | PADEMED SOCIEDAD DE   | U          | 3110            | 0,190           | 2100,00  | 399,000   | 222    | 653201 | 5063996 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:34      | IBARRA JUAN ERNESTO   | U          | 4209            | 0,650           | 600,00   | 390,000   | 291    | 792000 | 25591   |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U          | 3104            | 11,830          | 32,00    | 378,560   | 295    | 651503 | 5022253 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 14:00      | MEDI SISTEM S.R.L.    | Frasco     | 3146            | 90,150          | 4,00     | 360,600   | 259    | 655007 | 9006673 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:24      | CIRUGIA ARGENTINA S.  | Sobre      | 3108            | 5,980           | 60,00    | 358,800   | 295    | 651503 | 5001934 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 12/02/2009 12:37      | MD MEDICAL DEVICES S  | U          | 3502            | 320,000         | 1,00     | 320,000   | 295    | 651503 | 5036427 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:45      | MEDICA TEC S.R.L.     | U          | 3633            | 0,600           | 500,00   | 300,000   | 295    | 664006 | 5040418 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | DROGUERIA FARMATEC S  | U          | 3105            | 7,320           | 40,00    | 292,800   | 295    | 651503 | 5053184 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:09      | MEDI SISTEM S.R.L.    | Caja       | 3098            | 272,130         | 1,00     | 272,130   | 259    | 655007 | 9013377 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U          | 3636            | 0,030           | 9000,00  | 270,000   | 295    | 664006 | 9017758 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 13:42      | TECNONUCLEAR S.A.     | U          | 4279            | 121,560         | 2,00     | 243,120   | 251    | 655003 | 9011307 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U          | 3636            | 0,030           | 6000,00  | 180,000   | 295    | 664006 | 5023576 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U          | 3104            | 11,830          | 15,00    | 177,450   | 295    | 651503 | 5066396 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U          | 3636            | 0,160           | 1000,00  | 160,000   | 295    | 664006 | 5066005 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U          | 3104            | 48,710          | 3,00     | 146,130   | 295    | 651503 | 5038322 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U          | 3636            | 0,730           | 200,00   | 146,000   | 295    | 664006 | 9016507 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | DROGUERIA FARMATEC S  | U          | 3105            | 0,720           | 200,00   | 144,000   | 295    | 651503 | 5067853 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | 1 litro    | 3636            | 26,330          | 5,00     | 131,650   | 259    | 655007 | 5023197 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U          | 3636            | 11,870          | 10,00    | 118,700   | 295    | 664006 | 5032643 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD      | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|-------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U           | 3104            | 11,830          | 10,00    | 118,300    | 295    | 651503 | 5048053 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | Envasesx1 l | 3636            | 11,320          | 10,00    | 113,200    | 259    | 655007 | 5023231 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:33      | VINCELLI CARLOS GABR  | U           | 4208            | 1,600           | 70,00    | 112,000    | 291    | 792000 | 5055432 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 18/02/2009 09:35      | EUQUI S.A.            | U           | 4210            | 1,370           | 50,00    | 68,500     | 291    | 792000 | 803     |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U           | 3636            | 11,390          | 6,00     | 68,340     | 295    | 664006 | 5023603 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | PROPATO HNOS. S.A.I.C | U           | 3104            | 3,760           | 10,00    | 37,600     | 295    | 651503 | 5022185 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | DROGUERIA FARMATEC S  | U           | 3105            | 11,020          | 3,00     | 33,060     | 295    | 651503 | 5022333 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 13/02/2009 08:49      | MEDI SISTEM S.R.L.    | U           | 3636            | 0,050           | 500,00   | 25,000     | 295    | 664006 | 5061681 |
| HTAL.GENERAL DE AGUDOS DR.TEODORO ALVAREZ | 10/02/2009 09:21      | DROGUERIA FARMATEC S  | U           | 3105            | 2,370           | 10,00    | 23,700     | 295    | 651503 | 5039886 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:52      | SCHNEIDER SOLUCIONES  | Mes         | 49518           | 1633,000        | 0,50     | 816,500    | 322    | 650000 | 9042961 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 14:02      | ERNESTO VAN ROSSUM Y  | Sachet      | 4289            | 2,610           | 20000,00 | 52.200,000 | 252    | 650501 | 5006897 |
| HTAL.GENERAL DE AGUDOS DURAND             | 16/02/2009 08:01      | JORGE NASSIFF SONIA   | Servicio    | 3816            | 22,500          | 1524,00  | 34.290,000 | 399    | 650004 | 9019909 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:03      | DROGUERIA ALMAFUERTE  | Fcoampolla  | 3623            | 13,500          | 2000,00  | 27.000,000 | 252    | 650501 | 5041910 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 08:04      | HITTEC MEDICAL S.A.   | Unidad      | 2433            | 19731,470       | 1,00     | 19.731,470 | 333    | 650001 | 9041086 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 894,000         | 20,00    | 17.880,000 | 295    | 655014 | 5038518 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 13:45      | CROMOION SRL          | Kil         | 4288            | 13954,500       | 1,00     | 13.954,500 | 259    | 655007 | 9007925 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:03      | LOS CHICOS DE LAS BO  | DET         | 3622            | 6,860           | 1600,00  | 10.976,000 | 295    | 651503 | 5067954 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 13:45      | CROMOION SRL          | Envase      | 4288            | 8884,500        | 1,00     | 8.884,500  | 259    | 655007 | 9013440 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:13      | DROGUERIA ALMAFUERTE  | Fcoampolla  | 4302            | 427,000         | 18,00    | 7.686,000  | 252    | 650501 | 9018153 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:48      | RENTA MED EQUIPAMIEN  | Mes         | 49514           | 6592,080        | 1,00     | 6.592,080  | 322    | 650000 | 9042965 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 13:45      | CROMOION SRL          | Equipo      | 4288            | 2384,700        | 2,00     | 4.769,400  | 259    | 655007 | 5054791 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:51      | ELECTROMEDIK S.A.     | Mes         | 49516           | 4448,580        | 1,00     | 4.448,580  | 322    | 650000 | 9042960 |
| HTAL.GENERAL DE AGUDOS DURAND             | 16/02/2009 08:01      | JORGE NASSIFF SONIA   | Servicio    | 3816            | 22,500          | 180,00   | 4.050,000  | 399    | 650004 | 9032017 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:05      | AMERICAN FIURE S.A.   | Unidad      | 3625            | 37,000          | 100,00   | 3.700,000  | 295    | 651503 | 5069325 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:41      | ULTRATECH S.A         | Unidad      | 49509           | 3680,000        | 1,00     | 3.680,000  | 295    | 651503 | 9033775 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:39      | STORING INSUMOS MEDI  | litro       | 49506           | 4,460           | 800,00   | 3.568,000  | 252    | 650501 | 5066400 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:53      | XIMAX SRL             | Ampolla     | 49519           | 1,180           | 3000,00  | 3.540,000  | 252    | 650501 | 5002958 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:48      | PLASTIMED S.R.L.      | Unidad      | 49512           | 2900,000        | 1,00     | 2.900,000  | 295    | 651503 | 9034427 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:04      | XIMAX SRL             | Ampolla     | 3624            | 5,670           | 500,00   | 2.835,000  | 252    | 650501 | 5045854 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:34      | CIRUGIA ALEMANA INSU  | Set         | 49502           | 2600,000        | 1,00     | 2.600,000  | 295    | 651503 | 5067814 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:37      | KLONAL SRL            | Ampolla     | 49504           | 1,300           | 2000,00  | 2.600,000  | 252    | 650501 | 5003167 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:08      | AMERICAN LENOX S.A.   | Caja        | 3630            | 600,000         | 4,00     | 2.400,000  | 295    | 651503 | 9015912 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Envase      | 49496           | 500,000         | 4,00     | 2.000,000  | 259    | 655007 | 5019583 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 14:05      | DRIPLAN SA            | Unidad      | 4290            | 1936,250        | 1,00     | 1.936,250  | 333    | 650001 | 9043624 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:07      | MEDICAL GLOVES S.A.   | Unidad      | 3628            | 7,400           | 250,00   | 1.850,000  | 223    | 653202 | 5062274 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:09      | B.G.ANALIZADORES S.A  | Unidad      | 4300            | 1840,920        | 1,00     | 1.840,920  | 333    | 650001 | 9043316 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 738,000         | 2,00     | 1.476,000  | 295    | 655014 | 5040322 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:35      | DROGUERIA FARMATEC S  | Ampolla     | 49503           | 2,420           | 600,00   | 1.452,000  | 252    | 650501 | 5002563 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:41      | TREACO SA             | Mes         | 49508           | 1450,000        | 1,00     | 1.450,000  | 322    | 650000 | 9042967 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:53      | XIMAX SRL             | Ampolla     | 49519           | 1,290           | 1000,00  | 1.290,000  | 252    | 650501 | 5004264 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:01      | BIOFARMA S.R.L.       | Ampolla     | 3621            | 2,480           | 500,00   | 1.240,000  | 252    | 650501 | 5054423 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 600,000         | 2,00     | 1.200,000  | 295    | 655014 | 9017747 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 600,000         | 2,00     | 1.200,000  | 295    | 664006 | 9017731 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:34      | CIRUGIA ALEMANA INSU  | Unidad      | 49502           | 1200,000        | 1,00     | 1.200,000  | 295    | 651503 | 9032884 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:12      | FOGEL JAIME EUGENIO   | Unidad      | 4301            | 1200,000        | 1,00     | 1.200,000  | 295    | 651503 | 9032762 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:53      | XIMAX SRL             | Ampolla     | 49519           | 2,390           | 500,00   | 1.195,000  | 252    | 650501 | 5005290 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 197,000         | 6,00     | 1.182,000  | 295    | 655014 | 5068542 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 590,000         | 2,00     | 1.180,000  | 295    | 655014 | 5038514 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Envase      | 49496           | 183,000         | 6,00     | 1.098,000  | 259    | 655007 | 5070641 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:00      | PHARMOS S.A.          | Ampolla     | 3620            | 10,000          | 100,00   | 1.000,000  | 252    | 650501 | 5061793 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:40      | VINCENZO MAGALI VERO  | Mes         | 49507           | 968,000         | 1,00     | 968,000    | 322    | 650000 | 9042965 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:38      | BONETTO DIEGO DAMIAN  | Unidad      | 49505           | 950,000         | 1,00     | 950,000    | 333    | 650001 | 9043523 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:07      | BPS IMPLANTES SRL     | Unidad      | 4298            | 300,000         | 3,00     | 900,000    | 295    | 651503 | 9033338 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:12      | FOGEL JAIME EUGENIO   | Unidad      | 4301            | 450,000         | 2,00     | 900,000    | 295    | 651503 | 9033332 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:04      | XIMAX SRL             | Comprimido  | 3624            | 1,430           | 600,00   | 858,000    | 252    | 650501 | 5042808 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:07      | LUKEZIC MARTA BEATRI  | Unidad      | 3627            | 2,850           | 300,00   | 855,000    | 223    | 653202 | 9030521 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:19      | DRAGER MEDICAL ARGEN  | Unidad      | 49498           | 850,000         | 1,00     | 850,000    | 333    | 650001 | 9043692 |
| HTAL.GENERAL DE AGUDOS DURAND             | 11/02/2009 08:04      | IPMAG S.A.            | Unidad      | 49777           | 410,000         | 2,00     | 820,000    | 295    | 651503 | 9033332 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 400,000         | 2,00     | 800,000    | 259    | 655007 | 9016028 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:40      | VINCENZO MAGALI VERO  | Mes         | 49507           | 790,000         | 1,00     | 790,000    | 322    | 650000 | 9042962 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:08      | MEDITEC ARGENTINA S.  | Set         | 4299            | 790,000         | 1,00     | 790,000    | 295    | 651503 | 9031778 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 130,000         | 6,00     | 780,000    | 295    | 655014 | 5068538 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:13      | DROGUERIA ALMAFUERTE  | Ampolla     | 4302            | 72,000          | 10,00    | 720,000    | 252    | 650501 | 5066410 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 09:20      | DIAMED ARGENTINA S.A  | Caja        | 49496           | 110,000         | 6,00     | 660,000    | 295    | 655014 | 5068540 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:06      | DCD PRODUCTS SRL      | Unidad      | 3626            | 49,000          | 12,00    | 588,000    | 295    | 651503 | 9012447 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:38      | BONETTO DIEGO DAMIAN  | Unidad      | 49505           | 550,000         | 1,00     | 550,000    | 333    | 650001 | 9043529 |
| HTAL.GENERAL DE AGUDOS DURAND             | 16/02/2009 08:01      | JORGE NASSIFF SONIA   | Servicio    | 3816            | 22,500          | 24,00    | 540,000    | 399    | 650004 | 9019910 |
| HTAL.GENERAL DE AGUDOS DURAND             | 11/02/2009 08:04      | IPMAG S.A.            | Unidad      | 49777           | 520,000         | 1,00     | 520,000    | 295    | 651503 | 9032762 |
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:07      | BPS IMPLANTES SRL     | Set         | 4298            | 500,000         | 1,00     | 500,000    | 295    | 651503 | 9031778 |



| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DURAND             | 18/02/2009 15:13      | DROGUERIA ALMAFUERTE | Fcoampolla | 4302            | 250,000         | 2,00     | 500,000    | 252    | 650501 | 9018152 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:34      | CIRUGIA ALEMANA INSU | Unidad     | 49502           | 490,000         | 1,00     | 490,000    | 295    | 651503 | 9033338 |
| HTAL.GENERAL DE AGUDOS DURAND             | 05/02/2009 10:21      | SCHNEIDER SOLUCIONES | Unidad     | 49500           | 399,300         | 1,00     | 399,300    | 333    | 650001 | 9043540 |
| HTAL.GENERAL DE AGUDOS DURAND             | 12/02/2009 17:03      | DROGUERIA ALMAFUERTE | Comprimido | 3623            | 0,290           | 600,00   | 174,000    | 252    | 650501 | 5003431 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | SANCOR COOPERATIVAS  | Kg         | 50027           | 16,940          | 76,80    | 1,300,992  | 211    | 650500 | 5069631 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Unidad     | 4561            | 3320,140        | 30,00    | 99.604,200 | 251    | 655003 | 9011268 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:59      | ROUX OCEFA SOCIEDAD  | Unidad     | 4644            | 2,750           | 25000,00 | 68.750,000 | 252    | 650501 | 5006897 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:25      | DROSER S.A.          | Unidad     | 50196           | 34,410          | 1400,00  | 48.174,000 | 295    | 651503 | 5033307 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:40      | RODOLFO EDUARDO FRIS | Fcoampolla | 50450           | 244,170         | 120,00   | 29.300,400 | 252    | 650501 | 9015749 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:34      | ARGIMED S.R.L.       | Unidad     | 4579            | 1775,000        | 15,00    | 26.625,000 | 295    | 651503 | 5064458 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Bidon      | 4572            | 22,950          | 1150,00  | 26.392,500 | 252    | 650501 | 9009564 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 96,370          | 250,00   | 24.092,500 | 295    | 664006 | 9007820 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Kit        | 4561            | 157,140         | 150,00   | 23.571,000 | 251    | 655003 | 9011285 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 935,000         | 20,00    | 18.700,000 | 295    | 651503 | 9034283 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:38      | FRESENIUS KABI S.A.  | Bolsa      | 50043           | 368,000         | 50,00    | 18.400,000 | 295    | 651503 | 5063758 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:38      | POGGI RAUL JORGE LEO | Ampolla    | 50041           | 7,800           | 2300,00  | 17.940,000 | 252    | 650501 | 5005267 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Dosis      | 4561            | 1093,680        | 15,00    | 16.405,200 | 251    | 655003 | 9011278 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/03/2009 14:19      | FRESENIUS KABI S.A.  | 1 litro    | 50161           | 17,800          | 920,00   | 16.376,000 | 252    | 650501 | 5069643 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:02      | MERCK SHARP & DOME ( | Envase     | 50183           | 269,850         | 60,00    | 16.191,000 | 252    | 650501 | 9018154 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 88,500          | 180,00   | 15.930,000 | 295    | 651503 | 9018545 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:43      | LABORATORIOS FABRA S | Unidad     | 50454           | 6,220           | 2500,00  | 15.550,000 | 252    | 650501 | 5041910 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:25      | S.I.P.L.A. S.R.L.    | Det.       | 50013           | 5,150           | 3000,00  | 15.450,000 | 259    | 655007 | 5048044 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:51      | PRO MED INTERNACIONA | U          | 50466           | 18,950          | 810,00   | 15.349,500 | 295    | 651503 | 5068618 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 7,140           | 2100,00  | 14.994,000 | 295    | 651503 | 5023738 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 7,140           | 2100,00  | 14.994,000 | 295    | 651503 | 5032939 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:42      | XIMAX SRL            | Fcoampolla | 50453           | 11,070          | 1300,00  | 14.391,000 | 252    | 650501 | 5005286 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:05      | SIEMENS S.A.         | Equipo     | 49999           | 13875,800       | 1,00     | 13.875,800 | 333    | 650001 | 9043294 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:37      | FARMAMED SRL         | Jeringa    | 50040           | 33,600          | 400,00   | 13.440,000 | 252    | 650501 | 5021137 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:36      | DROGUERIA HEMOFARM S | Fcoampolla | 50033           | 152,000         | 80,00    | 12.160,000 | 252    | 650501 | 5004856 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Dosis      | 4561            | 940,170         | 12,00    | 11.282,040 | 251    | 655003 | 9011284 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 178,500         | 60,00    | 10.710,000 | 295    | 651503 | 5022320 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:54      | AV DISTRIBUCIONES SR | Unidad     | 50066           | 0,150           | 70000,00 | 10.500,000 | 295    | 651503 | 5018656 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | TECNOLAB S.A.        | Equipo     | 50024           | 31,770          | 320,00   | 10.166,400 | 259    | 655007 | 5038748 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:59      | ULTRALINE S.A.       | Equipo     | 50168           | 106,290         | 90,00    | 9.566,100  | 222    | 653201 | 9033548 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.        | DET        | 50075           | 15,930          | 600,00   | 9.558,000  | 259    | 655007 | 5036321 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Kit        | 4561            | 174,600         | 54,00    | 9.428,400  | 251    | 655003 | 9011312 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Bolsa      | 4572            | 3,600           | 2600,00  | 9.360,000  | 259    | 655007 | 5049090 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:50      | ADISFARM S.R.L.      | Bidon      | 4625            | 358,000         | 26,00    | 9.308,000  | 291    | 793000 | 5061799 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:35      | BIODRUGS SRL         | Fcoampolla | 50032           | 30,800          | 300,00   | 9.240,000  | 252    | 650501 | 5045083 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | DCD PRODUCTS SRL     | Unidad     | 50051           | 45,500          | 200,00   | 9.100,000  | 295    | 651503 | 9012537 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:29      | ARGIMED S.R.L.       | U          | 50023           | 12,100          | 700,00   | 8.470,000  | 295    | 651503 | 5048312 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Dosis      | 4561            | 470,090         | 18,00    | 8.461,620  | 251    | 655003 | 9011283 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 68,800          | 120,00   | 8.256,000  | 292    | 704500 | 5055679 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 268,500         | 30,00    | 8.055,000  | 292    | 704500 | 9007039 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 1,900           | 4200,00  | 7.980,000  | 295    | 651503 | 5066087 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:52      | PHARMOS S.A.         | Ampolla    | 50468           | 18,700          | 400,00   | 7.480,000  | 252    | 650501 | 5004521 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:41      | CEEMED DE DEFOE WALT | Unidad     | 50050           | 1,600           | 4500,00  | 7.200,000  | 295    | 651503 | 9039378 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PHARMA EXPRESS S.A.  | Unidad     | 50046           | 4,700           | 1500,00  | 7.050,000  | 223    | 653202 | 5072302 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:46      | LABORATORIOS FABRA S | Ampolla    | 50459           | 1,980           | 3500,00  | 6.930,000  | 252    | 650501 | 5004606 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.        | DET        | 50075           | 5,230           | 1300,00  | 6.799,000  | 259    | 655007 | 5041078 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:02      | BIOIMPLANT S.A.      | Unidad     | 50172           | 6780,000        | 1,00     | 6.780,000  | 295    | 651503 | 9017115 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Unidad     | 4572            | 331,500         | 20,00    | 6.630,000  | 295    | 651503 | 9034948 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 72,200          | 90,00    | 6.498,000  | 292    | 704500 | 5069382 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PHARMA EXPRESS S.A.  | Unidad     | 50046           | 4,300           | 1500,00  | 6.450,000  | 223    | 653202 | 5062274 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 267,500         | 24,00    | 6.420,000  | 292    | 704500 | 9006645 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:44      | PROVEEDURIA MEDICA S | Mes        | 50054           | 6415,000        | 1,00     | 6.415,000  | 322    | 650000 | 9042967 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:20      | DCD PRODUCTS SRL     | Unidad     | 50193           | 89,800          | 70,00    | 6.286,000  | 295    | 651503 | 5022427 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:12      | ASTRAZENECA S.A.     | Aerosol    | 50192           | 77,080          | 80,00    | 6.166,400  | 252    | 650501 | 9016291 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:52      | HEMOMEDICA S.R.L.    | Caja100DET | 50467           | 3040,000        | 2,00     | 6.080,000  | 295    | 651503 | 9019914 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:26      | GROW MEDICAL S.R.L.  | Unidad     | 4577            | 1200,000        | 5,00     | 6.000,000  | 295    | 651503 | 5064466 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:50      | ADISFARM S.R.L.      | Unidad     | 4625            | 298,980         | 20,00    | 5.979,600  | 259    | 655007 | 5064462 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S | Unidad     | 50194           | 7,400           | 800,00   | 5.920,000  | 295    | 651001 | 9016927 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:26      | MEDI SISTEM S.R.L.   | Caja       | 50016           | 492,220         | 12,00    | 5.906,640  | 295    | 651503 | 5062116 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:36      | DROGUERIA HEMOFARM S | Frasco     | 50033           | 7,360           | 800,00   | 5.888,000  | 252    | 650501 | 5042859 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:02      | FADA PHARMA S.A.     | Fcoampolla | 50182           | 11,600          | 500,00   | 5.800,000  | 252    | 650501 | 5003497 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Equipo     | 3704            | 2861,670        | 2,00     | 5.723,340  | 259    | 655007 | 5031976 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:24      | B.G.ANALIZADORES S A | Det.       | 49634           | 9,300           | 600,00   | 5.580,000  | 259    | 655007 | 5039587 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:53      | DROGUERIA HEMOFARM S | Unidad     | 50470           | 10,900          | 500,00   | 5.450,000  | 252    | 650501 | 5067082 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:48      | TECNOLAB S.A.        | DET        | 50212           | 13,310          | 400,00   | 5.324,000  | 259    | 655007 | 5036349 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Kit        | 4561            | 121,560         | 42,00    | 5.105,520 | 251    | 655003 | 9011294 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:39      | DROGUERIA MASTER S.R | litro      | 50042           | 16,230          | 300,00   | 4.869,000 | 252    | 650501 | 9032800 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:01      | ABBOTT LABORATORIES  | Unidad     | 50170           | 2411,310        | 2,00     | 4.822,620 | 252    | 650501 | 9015796 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:54      | DROGUERIA COMARSA S. | Unidad     | 50067           | 0,160           | 30000,00 | 4.800,000 | 295    | 651503 | 5018657 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:43      | LABORATORIOS RICHET  | Fcoampolla | 50455           | 15,980          | 300,00   | 4.794,000 | 252    | 650501 | 5066419 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:48      | TECNOLAB S.A.        | Equipo     | 50212           | 1586,000        | 3,00     | 4.758,000 | 259    | 655007 | 5033748 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S | Unidad     | 50057           | 23,600          | 200,00   | 4.720,000 | 252    | 651000 | 5066817 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:54      | MEDIX I.C.S.A.       | Unidad     | 50179           | 4711,000        | 1,00     | 4.711,000 | 333    | 650001 | 9043610 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:04      | FOC S.R.L.           | Unidad     | 50173           | 4,580           | 1000,00  | 4.580,000 | 295    | 651503 | 5066715 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 248,500         | 18,00    | 4.473,000 | 292    | 704500 | 5062125 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.        | Equipo     | 50310           | 2223,080        | 2,00     | 4.446,160 | 259    | 655007 | 5033748 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | TECNOLAB S.A.        | Equipo     | 50024           | 277,440         | 16,00    | 4.439,040 | 295    | 664006 | 5023572 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:36      | MAX PHARMA S.R.L.    | Comprimido | 50035           | 2,900           | 1500,00  | 4.350,000 | 252    | 650501 | 5066431 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Equipo     | 3704            | 1035,980        | 4,00     | 4.143,920 | 259    | 655007 | 5035349 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 12/02/2009 10:59      | MEDIX I.C.S.A.       | Equipo     | 49897           | 3818,000        | 1,00     | 3.818,000 | 333    | 650001 | 9037241 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:47      | VEINFAR I.C.S.A.     | Ampolla    | 50461           | 1,900           | 2000,00  | 3.800,000 | 252    | 650501 | 5002948 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | DROGUERIA KENDIS S.A | litro      | 50045           | 6,100           | 600,00   | 3.660,000 | 252    | 650501 | 2654331 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Kit        | 4561            | 121,560         | 30,00    | 3.646,800 | 251    | 655003 | 9011292 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Dosis      | 4561            | 1815,870        | 2,00     | 3.631,740 | 251    | 655003 | 9011281 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:40      | XIMAX SRL            | Comprimido | 50449           | 1,750           | 2000,00  | 3.500,000 | 252    | 650501 | 5067086 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:53      | FRESENIUS KABI S.A.  | Unidad     | 50469           | 6,900           | 500,00   | 3.450,000 | 252    | 650501 | 5005809 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA | Bidon      | 4572            | 68,000          | 50,00    | 3.400,000 | 252    | 650501 | 9009566 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Dosis      | 4561            | 141,030         | 24,00    | 3.384,720 | 251    | 655003 | 9011279 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Equipo     | 3704            | 3315,970        | 1,00     | 3.315,970 | 259    | 655007 | 5064324 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:54      | LABORATORIOS NORTHIA | Ampolla    | 50472           | 11,000          | 300,00   | 3.300,000 | 252    | 650501 | 5003447 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.   | Equipo     | 49632           | 3291,430        | 1,00     | 3.291,430 | 259    | 655007 | 5064324 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | MARSAN LUIS ALBERTO  | Kg         | 50058           | 63,000          | 50,00    | 3.150,000 | 251    | 681001 | 9013577 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 261,900         | 12,00    | 3.142,800 | 292    | 704500 | 5051492 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.        | DET        | 50075           | 5,230           | 600,00   | 3.138,000 | 259    | 655007 | 5036799 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.   | Equipo     | 49632           | 1028,310        | 3,00     | 3.084,930 | 259    | 655007 | 5035349 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Kit        | 4561            | 252,500         | 12,00    | 3.030,000 | 259    | 655007 | 5041155 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | PHARMOS S.A.         | Ampolla    | 50026           | 9,800           | 300,00   | 2.940,000 | 252    | 650501 | 5061793 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:39      | BIOFARMA S.R.L.      | Ampolla    | 50201           | 1,170           | 2500,00  | 2.925,000 | 252    | 650501 | 5069438 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:15      | BIOFARMA S.R.L.      | Ampolla    | 50635           | 1,170           | 2500,00  | 2.925,000 | 252    | 650501 | 5069438 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.        | Equipo     | 50310           | 363,900         | 8,00     | 2.911,200 | 259    | 655007 | 5032765 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S | Unidad     | 50057           | 94,900          | 30,00    | 2.847,000 | 295    | 651503 | 5022336 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.   | Equipo     | 49632           | 2840,490        | 1,00     | 2.840,490 | 259    | 655007 | 5031976 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:27      | TORREGROSA FELIX OSC | Mes        | 50019           | 940,000         | 3,00     | 2.820,000 | 324    | 360004 | 9042635 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:24      | BIAVER SRL           | U          | 49633           | 154,880         | 18,00    | 2.787,840 | 295    | 651503 | 9018174 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.        | Equipo     | 50310           | 2747,710        | 1,00     | 2.747,710 | 259    | 655007 | 5050924 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:11      | DROGUERIA COMARSA S. | Ampolla    | 50189           | 8,870           | 300,00   | 2.661,000 | 252    | 650501 | 5045857 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.   | Unidad     | 49632           | 880,810         | 3,00     | 2.642,430 | 259    | 655007 | 9027225 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Det.       | 3704            | 0,440           | 6000,00  | 2.640,000 | 259    | 655007 | 5049804 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Det.       | 3704            | 0,440           | 6000,00  | 2.640,000 | 259    | 655007 | 5049802 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | FARMED S.A.          | Comprimido | 50463           | 0,650           | 4000,00  | 2.600,000 | 252    | 650501 | 5043814 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:55      | MEDIX I.C.S.A.       | Equipo     | 50163           | 2597,000        | 1,00     | 2.597,000 | 333    | 650001 | 9043610 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 17:08      | MEDIX I.C.S.A.       | Unidad     | 50180           | 2597,000        | 1,00     | 2.597,000 | 333    | 650001 | 9043611 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:27      | ERNESTO VAN ROSSUM Y | 1 litro    | 50018           | 19,910          | 125,00   | 2.488,750 | 259    | 655007 | 5031926 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:51      | DROGUERIA MARTORANI  | Unidad     | 50214           | 12,420          | 200,00   | 2.484,000 | 295    | 651503 | 5036563 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | TECNOLAB S.A.        | Equipo     | 50024           | 243,560         | 10,00    | 2.435,600 | 259    | 655007 | 9010802 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:30      | PRO MED INTERNACIONA | Det.       | 50309           | 19,890          | 120,00   | 2.386,800 | 259    | 655007 | 5069690 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Det.       | 3704            | 0,330           | 7200,00  | 2.376,000 | 259    | 655007 | 5032460 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:29      | AMERICAN LENOX S.A.  | Unidad     | 50022           | 580,000         | 4,00     | 2.320,000 | 295    | 651503 | 5034172 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:26      | MEDI SISTEM S.R.L.   | 1 litro    | 50016           | 115,560         | 20,00    | 2.311,200 | 259    | 655007 | 5032650 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:39      | VEINFAR I.C.S.A.     | Ampolla    | 50203           | 2,300           | 1000,00  | 2.300,000 | 252    | 650501 | 5004089 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:18      | VEINFAR I.C.S.A.     | Ampolla    | 50636           | 2,300           | 1000,00  | 2.300,000 | 252    | 650501 | 5004089 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:26      | QUIMICA EROVNE S.A.  | Equipo     | 50305           | 1119,000        | 2,00     | 2.238,000 | 259    | 655007 | 5054274 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Equipo     | 3704            | 2205,690        | 1,00     | 2.205,690 | 259    | 655007 | 5067916 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.        | Det.       | 50310           | 10,920          | 200,00   | 2.184,000 | 259    | 655007 | 5059157 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | DCD PRODUCTS SRL     | Unidad     | 50051           | 36,000          | 60,00    | 2.160,000 | 295    | 651503 | 9008067 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:30      | PRO MED INTERNACIONA | Det.       | 50309           | 17,870          | 120,00   | 2.144,400 | 259    | 655007 | 5057411 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:30      | PRO MED INTERNACIONA | Det.       | 50309           | 17,790          | 120,00   | 2.134,800 | 259    | 655007 | 5057417 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Equipo     | 3704            | 711,170         | 3,00     | 2.133,510 | 259    | 655007 | 5031955 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:27      | ERNESTO VAN ROSSUM Y | 1 litro    | 50018           | 16,840          | 125,00   | 2.105,000 | 259    | 655007 | 5037743 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.    | Dosis      | 4561            | 173,880         | 12,00    | 2.086,560 | 251    | 655003 | 9011277 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.   | Det.       | 3704            | 0,610           | 3400,00  | 2.074,000 | 259    | 655007 | 5032463 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.     | UN         | 4551            | 57,300          | 36,00    | 2.062,800 | 292    | 704500 | 9012892 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.        | Unidad     | 50310           | 2060,670        | 1,00     | 2.060,670 | 295    | 651503 | 5049792 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PHARMA EXPRESS S.A.  | Unidad     | 50046           | 1,680           | 1200,00  | 2.016,000 | 223    | 653202 | 9030521 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:44      | CONCEL SRL            | Equipo     | 50457           | 1995,000        | 1,00     | 1.995,000 | 333    | 650001 | 9043740 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:14      | FRESENIUS MEDICAL CA  | Unidad     | 4572            | 331,500         | 6,00     | 1.989,000 | 295    | 651503 | 9034955 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:50      | ADISFARM S.R.L.       | Unidad     | 4625            | 197,980         | 10,00    | 1.979,800 | 259    | 655007 | 5064461 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.         | DET        | 50075           | 6,550           | 300,00   | 1.965,000 | 259    | 655007 | 5031545 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PLASTIMED S.R.L.      | Unidad     | 50044           | 19,250          | 100,00   | 1.925,000 | 252    | 651000 | 5066823 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:42      | XIMAX SRL             | Ampolla    | 50453           | 18,590          | 100,00   | 1.859,000 | 252    | 650501 | 5043204 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:48      | TECNOLAB S.A.         | DET        | 50212           | 6,170           | 300,00   | 1.851,000 | 259    | 655007 | 5069687 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,330           | 5600,00  | 1.848,000 | 259    | 655007 | 5019568 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.         | Caja       | 50075           | 182,470         | 10,00    | 1.824,700 | 295    | 664006 | 5023631 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:52      | SILMAG S.A.           | Unidad     | 50215           | 72,150          | 25,00    | 1.803,750 | 295    | 651503 | 5053823 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:37      | CD PHARMA SRL         | Equipo     | 50039           | 1800,000        | 1,00     | 1.800,000 | 322    | 650000 | 9042968 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 298,500         | 6,00     | 1.791,000 | 292    | 704500 | 11881   |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 35,750          | 50,00    | 1.787,500 | 295    | 651503 | 5055118 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:29      | BONETTO DIEGO DAMIAN  | Unidad     | 50021           | 890,000         | 2,00     | 1.780,000 | 333    | 350000 | 9042223 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:04      | FOC S.R.L.            | Unidad     | 50173           | 1,960           | 900,00   | 1.764,000 | 295    | 651503 | 5066713 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:45      | ALFANUCLEAR S.A.I. Y  | Equipo     | 50458           | 1740,000        | 1,00     | 1.740,000 | 333    | 650001 | 9043307 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:08      | IPMAG S.A.            | Unidad     | 50177           | 1720,000        | 1,00     | 1.720,000 | 295    | 651503 | 9032603 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.     | Kit        | 4561            | 137,000         | 12,00    | 1.644,000 | 251    | 655003 | 9011304 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:07      | TECNOLAB S.A.         | Unidad     | 50176           | 1635,000        | 1,00     | 1.635,000 | 259    | 655007 | 5033748 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.     | Kit        | 4561            | 135,650         | 12,00    | 1.627,800 | 251    | 655003 | 9011290 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 5,380           | 300,00   | 1.614,000 | 259    | 655007 | 5033629 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:43      | LABORATORIOS FABRA S  | Ampolla    | 50454           | 1,230           | 1300,00  | 1.599,000 | 252    | 650501 | 5004264 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,330           | 4800,00  | 1.584,000 | 259    | 655007 | 5019568 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Det.       | 50310           | 15,510          | 100,00   | 1.551,000 | 259    | 655007 | 5029676 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Det.       | 50310           | 15,510          | 100,00   | 1.551,000 | 259    | 655007 | 5039868 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Det.       | 50310           | 15,510          | 100,00   | 1.551,000 | 259    | 655007 | 5039871 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 1550,760        | 1,00     | 1.550,760 | 259    | 655007 | 5027893 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,430           | 3600,00  | 1.548,000 | 259    | 655007 | 5049804 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,430           | 3600,00  | 1.548,000 | 259    | 655007 | 5049802 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:26      | MEDI SISTEM S.R.L.    | U          | 50016           | 127,110         | 12,00    | 1.525,320 | 259    | 655007 | 5033138 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:37      | ASTRAZENECA S.A.      | Fcoampolla | 50197           | 5,020           | 300,00   | 1.506,000 | 252    | 650501 | 5046516 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:11      | ASTRAZENECA S.A.      | Fcoampolla | 50632           | 5,020           | 300,00   | 1.506,000 | 252    | 650501 | 5044233 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | SANCOR COOPERATIVAS   | Kg         | 50027           | 1,830           | 810,00   | 1.482,300 | 211    | 650500 | 5069633 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:11      | DROGUERIA COMARSA S.  | kilo       | 50189           | 14,700          | 100,00   | 1.470,000 | 252    | 650501 | 5069407 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:39      | VEINFAR I.C.S.A.      | Ampolla    | 50203           | 1,200           | 1200,00  | 1.440,000 | 252    | 650501 | 5003453 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:18      | VEINFAR I.C.S.A.      | Ampolla    | 50636           | 1,200           | 1200,00  | 1.440,000 | 252    | 650501 | 5003453 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 11/02/2009 13:38      | GASES COMPRIMIDOS S.  | U          | 49861           | 478,000         | 3,00     | 1.434,000 | 514    | 900503 | 9006796 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | PRO MED INTERNACIONA  | Ampolla    | 50185           | 2,390           | 600,00   | 1.434,000 | 252    | 650501 | 5054423 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:43      | STORING INSUMOS MEDI  | Unidad     | 50052           | 7,110           | 200,00   | 1.422,000 | 295    | 651503 | 5032292 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 78,800          | 18,00    | 1.418,400 | 292    | 704500 | 9015014 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Equipo     | 49632           | 705,910         | 2,00     | 1.411,820 | 259    | 655007 | 5031955 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:41      | DROGUERIA COMARSA S.  | Fcoampolla | 50451           | 8,800           | 160,00   | 1.408,000 | 252    | 650501 | 5003835 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,190           | 7200,00  | 1.368,000 | 295    | 655014 | 5037297 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:57      | B.BRAUN MEDICAL S.A.  | Unidad     | 50166           | 0,300           | 4500,00  | 1.350,000 | 295    | 651503 | 5018742 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 66,660          | 20,00    | 1.333,200 | 295    | 651503 | 5065718 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 73,200          | 18,00    | 1.317,600 | 292    | 704500 | 5049989 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:26      | MEDI SISTEM S.R.L.    | U          | 50016           | 108,620         | 12,00    | 1.303,440 | 259    | 655007 | 5023270 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 72,300          | 18,00    | 1.301,400 | 292    | 704500 | 5068553 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,390           | 3300,00  | 1.287,000 | 259    | 655007 | 5064320 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:40      | XIMAX SRL             | Frasco     | 50449           | 12,830          | 100,00   | 1.283,000 | 252    | 650501 | 5005729 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:06      | XIMAX SRL             | Comprimido | 50186           | 1,570           | 800,00   | 1.256,000 | 252    | 650501 | 5066427 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:37      | ASTRAZENECA S.A.      | Fcoampolla | 50197           | 4,160           | 300,00   | 1.248,000 | 252    | 650501 | 5044233 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:11      | ASTRAZENECA S.A.      | Fcoampolla | 50632           | 4,160           | 300,00   | 1.248,000 | 252    | 650501 | 5046516 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,340           | 3600,00  | 1.224,000 | 259    | 655007 | 5023403 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,180           | 6800,00  | 1.224,000 | 259    | 655007 | 9010961 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:10      | EGLIS S.A             | Comprimido | 50187           | 0,120           | 10000,00 | 1.200,000 | 252    | 650501 | 5042366 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:38      | MEDIPHARMA S.A.       | Comprimido | 50199           | 0,480           | 2500,00  | 1.200,000 | 252    | 650501 | 5067125 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:13      | MEDIPHARMA S.A.       | Comprimido | 50633           | 0,480           | 2500,00  | 1.200,000 | 252    | 650501 | 5067125 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 99,900          | 12,00    | 1.198,800 | 292    | 704500 | 5068547 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:41      | ADOX S.A.             | Envase     | 50049           | 19,870          | 60,00    | 1.192,200 | 252    | 650501 | 9037141 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,330           | 3600,00  | 1.188,000 | 259    | 655007 | 5032460 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:30      | TECNOLAB S.A.         | Equipo     | 50024           | 296,490         | 4,00     | 1.185,960 | 259    | 655007 | 5059245 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:44      | FADA PHARMA S.A.      | Fcoampolla | 50456           | 5,900           | 200,00   | 1.180,000 | 252    | 650501 | 5005823 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:48      | TECNOLAB S.A.         | DET        | 50212           | 11,630          | 100,00   | 1.163,000 | 259    | 655007 | 5054919 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:40      | XIMAX SRL             | Frasco     | 50449           | 11,910          | 96,00    | 1.143,360 | 252    | 650501 | 5004633 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 16:05      | IPMAG S.A.            | Unidad     | 50175           | 1140,000        | 1,00     | 1.140,000 | 295    | 651503 | 9032775 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,630           | 1800,00  | 1.134,000 | 259    | 655007 | 5023177 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:11      | DROGUERIA COMARSA S.  | Ampolla    | 50189           | 2,260           | 500,00   | 1.130,000 | 252    | 650501 | 5003510 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Equipo     | 49632           | 1106,280        | 1,00     | 1.106,280 | 295    | 655014 | 5037303 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:41      | DROGUERIA COMARSA S.  | Fcoampolla | 50451           | 22,100          | 50,00    | 1.105,000 | 252    | 650501 | 5045685 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:29      | BONETTO DIEGO DAMIAN  | Unidad     | 50021           | 1100,000        | 1,00     | 1.100,000 | 333    | 650001 | 9043563 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 91,500          | 12,00    | 1.098,000 | 292    | 704500 | 5057037 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:32      | VERMINAL S. A.        | Ampolla    | 50029           | 3,500           | 300,00   | 1.050,000 | 252    | 650501 | 5004875 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | FARMED S.A.           | Fcoampolla | 50463           | 21,000          | 50,00    | 1.050,000 | 252    | 650501 | 5006134 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:50      | TECNON S.R.L.         | U          | 50464           | 0,350           | 3000,00  | 1.050,000 | 259    | 655007 | 9017624 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.         | DET        | 50075           | 5,230           | 200,00   | 1.046,000 | 259    | 655007 | 5035931 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:44      | PERUGINO GLADYS ELSA  | Caja       | 50158           | 5,220           | 200,00   | 1.044,000 | 295    | 664006 | 5019623 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,600           | 1700,00  | 1.020,000 | 259    | 655007 | 5032463 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,200           | 5100,00  | 1.020,000 | 295    | 655014 | 5037290 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:12      | DENVER FARMA S.A.     | CAP.       | 50191           | 0,250           | 4000,00  | 1.000,000 | 252    | 650501 | 5003758 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:25      | LALANNE RAUL ANGEL    | Caja x 50U | 50014           | 3,960           | 250,00   | 990,000   | 295    | 664006 | 5023662 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 4,930           | 200,00   | 986,000   | 295    | 651503 | 9010691 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:24      | TECNON S.R.L.         | U          | 50012           | 0,190           | 5000,00  | 950,000   | 295    | 651503 | 5033156 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PHARMA EXPRESS S.A.   | Unidad     | 50046           | 0,190           | 5000,00  | 950,000   | 222    | 653201 | 5063996 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:42      | XIMAX SRL             | Ampolla    | 50453           | 3,130           | 300,00   | 939,000   | 252    | 650501 | 5002832 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:42      | DROGUERIA BIOWEB S.A  | Unidad     | 50452           | 4,610           | 200,00   | 922,000   | 252    | 650501 | 5002497 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:48      | MACOR INSUMOS HOSPIT  | Unidad     | 50060           | 9,180           | 100,00   | 918,000   | 222    | 653201 | 5063722 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:44      | PERUGINO GLADYS ELSA  | Caja       | 50158           | 6,090           | 150,00   | 913,500   | 295    | 664006 | 5032614 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:44      | FADA PHARMA S.A.      | Ampolla    | 50456           | 18,100          | 50,00    | 905,000   | 252    | 650501 | 5003752 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Unidad     | 49632           | 901,880         | 1,00     | 901,880   | 293    | 624000 | 9019621 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:44      | FADA PHARMA S.A.      | Ampolla    | 50456           | 1,800           | 500,00   | 900,000   | 252    | 650501 | 5005146 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:39      | VEINFAR I.C.S.A.      | Ampolla    | 50203           | 1,250           | 700,00   | 875,000   | 252    | 650501 | 5002160 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:18      | VEINFAR I.C.S.A.      | Ampolla    | 50636           | 1,250           | 700,00   | 875,000   | 252    | 650501 | 5002160 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:41      | ADOX S.A.             | Envase     | 50049           | 28,460          | 30,00    | 853,800   | 252    | 650501 | 9037142 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 832,000         | 1,00     | 832,000   | 259    | 655007 | 5033666 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | DET        | 49632           | 0,460           | 1800,00  | 828,000   | 295    | 655014 | 5037289 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,460           | 1800,00  | 828,000   | 295    | 655014 | 5037289 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:46      | LABORATORIOS FABRA S  | Ampolla    | 50459           | 2,750           | 300,00   | 825,000   | 252    | 650501 | 5005232 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:53      | DROGUERIA HEMOFARM S  | Comprimido | 50470           | 2,000           | 400,00   | 800,000   | 252    | 650501 | 5045624 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Equipo     | 49632           | 796,520         | 1,00     | 796,520   | 259    | 655007 | 9019908 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:12      | MAX PHARMA S.R.L.     | Ampolla    | 50190           | 7,900           | 100,00   | 790,000   | 252    | 650501 | 5054421 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 257,170         | 3,00     | 771,510   | 259    | 655007 | 5039877 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | BYMED SRL             | Unidad     | 50059           | 25,840          | 30,00    | 769,200   | 295    | 651001 | 9007164 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Bidon      | 49632           | 767,020         | 1,00     | 767,020   | 295    | 655014 | 9017772 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,140           | 5400,00  | 756,000   | 259    | 655007 | 5032407 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:43      | LABORATORIOS RICHT    | CAP.       | 50455           | 1,890           | 400,00   | 756,000   | 252    | 650501 | 5042815 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:57      | B.BRAUN MEDICAL S.A.  | Unidad     | 50166           | 0,300           | 2500,00  | 750,000   | 295    | 651503 | 5018740 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:48      | TECNOLAB S.A.         | DET        | 50212           | 7,500           | 100,00   | 750,000   | 259    | 655007 | 5059157 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.     | Kit        | 4561            | 121,560         | 6,00     | 729,360   | 259    | 655007 | 5052566 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.     | Kit        | 4561            | 121,560         | 6,00     | 729,360   | 251    | 655003 | 9011307 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:01      | TECNONUCLEAR S.A.     | Kit        | 4561            | 121,560         | 6,00     | 729,360   | 251    | 655003 | 9011293 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:44      | FADA PHARMA S.A.      | Ampolla    | 50456           | 1,200           | 600,00   | 720,000   | 252    | 650501 | 5002272 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Unidad     | 3704            | 358,770         | 2,00     | 717,540   | 259    | 655007 | 5047594 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Unidad     | 49632           | 356,120         | 2,00     | 712,240   | 259    | 655007 | 5047594 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 34,340          | 20,00    | 686,800   | 295    | 651503 | 5019328 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,190           | 3600,00  | 684,000   | 295    | 655014 | 5037297 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | DET        | 49632           | 0,200           | 3400,00  | 680,000   | 295    | 655014 | 5037290 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Kit        | 49632           | 672,190         | 1,00     | 672,190   | 295    | 655014 | 9017771 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Equipo     | 3704            | 333,300         | 2,00     | 666,600   | 259    | 655007 | 5060613 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Equipo     | 49632           | 330,830         | 2,00     | 661,660   | 259    | 655007 | 5060613 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:29      | AMERICAN LENOX S.A.   | Unidad     | 50022           | 330,000         | 2,00     | 660,000   | 295    | 651503 | 5049132 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 15:44      | PERUGINO GLADYS ELSA  | Caja       | 50158           | 6,580           | 100,00   | 658,000   | 295    | 664006 | 5023581 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 35,900          | 18,00    | 646,200   | 292    | 704500 | 5070042 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 3,220           | 200,00   | 644,000   | 295    | 651001 | 9007290 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Equipo     | 49632           | 640,590         | 1,00     | 640,590   | 259    | 655007 | 9012183 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:34      | PRODUCTOS FARMACEUTI  | Ampolla    | 50030           | 2,100           | 300,00   | 630,000   | 252    | 650501 | 5005082 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:41      | DROGUERIA COMARSA S.  | Frasco     | 50451           | 6,200           | 100,00   | 620,000   | 252    | 650501 | 5005205 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:51      | DROGUERIA MARTORANI   | Unidad     | 50214           | 4,050           | 150,00   | 607,500   | 295    | 651503 | 9010745 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Det.       | 50310           | 12,050          | 50,00    | 602,500   | 259    | 655007 | 5028904 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:52      | NIEVA CARLOS ALBERTO  | Unidad     | 50216           | 1,990           | 300,00   | 597,000   | 295    | 651503 | 5069342 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 1,950           | 300,00   | 585,000   | 295    | 651503 | 5069342 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 1,950           | 300,00   | 585,000   | 295    | 651503 | 5069342 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 578,960         | 1,00     | 578,960   | 259    | 655007 | 5028902 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 578,960         | 1,00     | 578,960   | 259    | 655007 | 5039870 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 578,960         | 1,00     | 578,960   | 259    | 655007 | 5028895 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,170           | 3400,00  | 578,000   | 259    | 655007 | 9010961 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 28,890          | 20,00    | 577,800   | 295    | 651503 | 5052659 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | FARMED S.A.           | Frasco     | 50463           | 7,200           | 80,00    | 576,000   | 252    | 650501 | 5069482 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL   | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|---------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:10      | FARMED S.A.           | Comprimido | 50188           | 0,190           | 3000,00  | 570,000 | 252    | 650501 | 5042005 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | BYMED SRL             | Unidad     | 50059           | 18,790          | 30,00    | 563,700 | 295    | 651001 | 9007159 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:46      | LABORATORIOS FABRA S  | Comprimido | 50459           | 0,560           | 1000,00  | 560,000 | 252    | 650501 | 5004900 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:54      | MAX PHARMA S.R.L.     | Ampolla    | 50471           | 28,000          | 20,00    | 560,000 | 252    | 650501 | 5043004 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:12      | MAX PHARMA S.R.L.     | Comprimido | 50190           | 11,600          | 48,00    | 556,800 | 252    | 650501 | 5042327 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:25      | LALANNE RAUL ANGEL    | Kg         | 50014           | 11,000          | 50,00    | 550,000 | 259    | 655007 | 5037951 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 30,500          | 18,00    | 549,000 | 292    | 704500 | 9018211 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 30,500          | 18,00    | 549,000 | 292    | 704500 | 9031447 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,160           | 3400,00  | 544,000 | 259    | 655007 | 5031000 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 0,160           | 3400,00  | 544,000 | 259    | 655007 | 5031000 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:49      | CAV MEDICA SRL        | Unidad     | 50062           | 1,810           | 300,00   | 543,000 | 295    | 651503 | 5067853 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:47      | VEINFAR I.C.S.A.      | Ampolla    | 50461           | 1,700           | 300,00   | 510,000 | 252    | 650501 | 5044236 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Det.       | 49632           | 0,140           | 3600,00  | 504,000 | 259    | 655007 | 5032407 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:46      | LABORATORIOS FABRA S  | Ampolla    | 50459           | 1,660           | 300,00   | 498,000 | 252    | 650501 | 5005290 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:51      | DROGUERIA MARTORANI   | Unidad     | 50214           | 49,460          | 10,00    | 494,600 | 295    | 651503 | 5019330 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,470           | 200,00   | 494,000 | 295    | 651001 | 9007289 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:51      | DROGUERIA MARTORANI   | Unidad     | 50214           | 1,620           | 300,00   | 486,000 | 295    | 651503 | 9012331 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:12      | DENVER FARMA S.A.     | Frasco     | 50191           | 4,840           | 100,00   | 484,000 | 252    | 650501 | 5002509 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:54      | MAX PHARMA S.R.L.     | Ampolla    | 50471           | 9,300           | 50,00    | 465,000 | 252    | 650501 | 5004775 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:43      | LABORATORIOS FABRA S  | Fcoampolla | 50454           | 2,300           | 200,00   | 460,000 | 252    | 650501 | 5005521 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:36      | DROGUERIA MARTORANI   | Unidad     | 50034           | 447,000         | 1,00     | 447,000 | 295    | 651503 | 5032505 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 223,340         | 2,00     | 446,680 | 259    | 655007 | 5037192 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 12:57      | XIMAX SRL             | Unidad     | 4641            | 13,810          | 30,00    | 414,300 | 252    | 650501 | 5002151 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | PRO MED INTERNACIONA  | Comprimido | 50185           | 0,270           | 1500,00  | 405,000 | 252    | 650501 | 5042485 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:46      | LABORATORIOS FABRA S  | Frasco     | 50459           | 1,620           | 250,00   | 405,000 | 252    | 650501 | 5004257 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:52      | NIEVA CARLOS ALBERTO  | Unidad     | 50216           | 1,990           | 200,00   | 398,000 | 295    | 651503 | 5069341 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 1,950           | 200,00   | 390,000 | 295    | 651503 | 5069341 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 11:45      | DATA MEMORY S.A.      | UN         | 4551            | 32,500          | 12,00    | 390,000 | 292    | 704500 | 9006938 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:52      | SILMAG S.A.           | Unidad     | 50215           | 15,000          | 25,00    | 375,000 | 295    | 651503 | 5022333 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 1,770           | 200,00   | 354,000 | 295    | 651001 | 9007288 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 3,500           | 100,00   | 350,000 | 295    | 651503 | 5018824 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:27      | ERNESTO VAN ROSSUM Y  | Env 500ml  | 50018           | 57,740          | 6,00     | 346,440 | 252    | 650501 | 2775072 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:02      | FADA PHARMA S.A.      | Ampolla    | 50182           | 1,150           | 300,00   | 345,000 | 252    | 650501 | 5002376 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 0,800           | 400,00   | 320,000 | 295    | 651503 | 5066230 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:43      | LABORATORIOS FABRA S  | Ampolla    | 50454           | 1,570           | 200,00   | 314,000 | 252    | 650501 | 5003675 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:42      | DROGUERIA BIOWEB S.A  | Envase     | 50452           | 6,130           | 50,00    | 306,500 | 252    | 650501 | 5006433 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:50      | EKIPOS S.R.L.         | U          | 50465           | 0,150           | 2000,00  | 300,000 | 295    | 651503 | 5070433 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | PRO MED INTERNACIONA  | Comprimido | 50185           | 0,490           | 600,00   | 294,000 | 252    | 650501 | 5043279 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 0,730           | 400,00   | 292,000 | 295    | 651503 | 5066228 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:25      | QUIMICA CORDOBA S.A.  | Det.       | 49636           | 6,080           | 48,00    | 291,840 | 295    | 655014 | 5018900 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:25      | QUIMICA CORDOBA S.A.  | Det.       | 49636           | 6,080           | 48,00    | 291,840 | 259    | 655007 | 5035397 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.         | DET        | 50075           | 21,910          | 13,00    | 284,830 | 259    | 655007 | 5031544 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.         | DET        | 50075           | 21,770          | 13,00    | 283,010 | 259    | 655007 | 5041168 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | PRO MED INTERNACIONA  | Comprimido | 50185           | 0,140           | 2000,00  | 280,000 | 252    | 650501 | 5045946 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | BISCIONE MARTHA ANT   | Unidad     | 50195           | 9,200           | 30,00    | 276,000 | 259    | 651506 | 9015699 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 0,650           | 400,00   | 260,000 | 295    | 651503 | 5066232 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:54      | LABORATORIOS NORTHIA  | Ampolla    | 50472           | 1,300           | 200,00   | 260,000 | 252    | 650501 | 5003992 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:44      | JAEE S.A              | Unidad     | 50210           | 16,500          | 15,00    | 247,500 | 295    | 651503 | 5039327 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:44      | JAEE S.A              | Unidad     | 50210           | 16,500          | 15,00    | 247,500 | 295    | 651503 | 5039328 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | DROGUERIA FARMATEC S  | Comprimido | 50462           | 0,580           | 400,00   | 232,000 | 252    | 650501 | 5004906 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Det.       | 50310           | 4,630           | 50,00    | 231,500 | 259    | 655007 | 5055135 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 6,280           | 36,00    | 226,080 | 295    | 655014 | 5018900 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 6,280           | 36,00    | 226,080 | 259    | 655007 | 5035397 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Equipo     | 3704            | 225,030         | 1,00     | 225,030 | 259    | 655007 | 5065887 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 11,010          | 20,00    | 220,200 | 295    | 651503 | 5022332 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:25      | QUIMICA CORDOBA S.A.  | Det.       | 49636           | 6,080           | 36,00    | 218,880 | 259    | 655007 | 5018896 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:25      | QUIMICA CORDOBA S.A.  | Det.       | 49636           | 6,080           | 36,00    | 218,880 | 259    | 655007 | 5018895 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:25      | QUIMICA CORDOBA S.A.  | Det.       | 49636           | 6,080           | 36,00    | 218,880 | 259    | 655007 | 5018894 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 0,720           | 300,00   | 216,000 | 295    | 651503 | 9014406 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 0,720           | 300,00   | 216,000 | 295    | 651503 | 9033751 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:50      | TECNON S.R.L.         | U          | 50464           | 0,030           | 7000,00  | 210,000 | 295    | 664006 | 5022773 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | DROGUERIA FARMATEC S  | Frasco     | 50462           | 2,000           | 100,00   | 200,000 | 252    | 650501 | 5005365 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | BYMED SRL             | Unidad     | 50059           | 9,960           | 20,00    | 199,200 | 295    | 651001 | 9007166 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:47      | VEINFAR I.C.S.A       | Frasco     | 50461           | 1,800           | 100,00   | 180,000 | 252    | 650501 | 5004920 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:41      | DROGUERIA COMARSA S.  | Ampolla    | 50451           | 1,760           | 100,00   | 176,000 | 252    | 650501 | 5002543 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 3,350           | 50,00    | 167,500 | 295    | 651503 | 5036576 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 32,790          | 5,00     | 163,950 | 295    | 651503 | 5048049 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:42      | DROGUERIA BIOWEB S.A  | Comprimido | 50452           | 0,270           | 600,00   | 162,000 | 252    | 650501 | 5069549 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Unidad     | 49632           | 39,680          | 4,00     | 158,720 | 232    | 931001 | 9015182 |

| REPARTICIÓN                               | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 1,950           | 80,00    | 156,000    | 295    | 651503 | 5066161 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Caja       | 49632           | 1,900           | 80,00    | 152,000    | 295    | 664006 | 5023576 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:51      | DROGUERIA MARTORANI   | Unidad     | 50214           | 28,200          | 5,00     | 141,000    | 295    | 651503 | 5048050 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | DROGUERIA FARMATEC S  | Comprimido | 50184           | 0,090           | 1500,00  | 135,000    | 252    | 650501 | 5003923 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 3,370           | 40,00    | 134,800    | 295    | 651503 | 5022607 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:49      | BISCIONE MARTHA ANT   | Unidad     | 50061           | 2,120           | 60,00    | 127,200    | 259    | 651506 | 9013106 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Caja       | 49632           | 2,480           | 50,00    | 124,000    | 295    | 664006 | 5026492 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 0,030           | 4000,00  | 120,000    | 295    | 651503 | 5018793 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:44      | CHARAF SILVANA GRACI  | Unidad     | 50056           | 1,200           | 100,00   | 120,000    | 295    | 651503 | 5052704 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | BYMED SRL             | Unidad     | 50059           | 1,200           | 100,00   | 120,000    | 295    | 651001 | 9007223 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | DROGUERIA FARMATEC S  | Comprimido | 50184           | 0,060           | 2000,00  | 120,000    | 252    | 650501 | 5002132 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:38      | DROGUERIA FARMATEC S  | COMP.      | 50200           | 0,060           | 2000,00  | 120,000    | 252    | 650501 | 5002371 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 27/02/2009 17:19      | DROGUERIA FARMATEC S  | Comprimido | 50634           | 0,060           | 2000,00  | 120,000    | 252    | 650501 | 5002371 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 1,160           | 100,00   | 116,000    | 295    | 651503 | 9018538 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:50      | TECNON S.R.L.         | U          | 50464           | 0,110           | 1000,00  | 110,000    | 295    | 664006 | 5023645 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:47      | PRO MED INTERNACIONA  | Frasco     | 50460           | 3,580           | 30,00    | 107,400    | 252    | 650501 | 5002218 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,040           | 50,00    | 102,000    | 295    | 651503 | 5066308 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,040           | 50,00    | 102,000    | 295    | 651503 | 5066304 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:50      | TECNON S.R.L.         | U          | 50464           | 0,050           | 2000,00  | 100,000    | 295    | 664006 | 5022777 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 32,880          | 3,00     | 98,640     | 231    | 931000 | 9013110 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | BYMED SRL             | Unidad     | 50059           | 0,970           | 100,00   | 97,000     | 295    | 651001 | 9007245 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | DROGUERIA FARMATEC S  | Comprimido | 50462           | 0,480           | 200,00   | 96,000     | 252    | 650501 | 5005111 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | BYMED SRL             | Unidad     | 50059           | 0,930           | 100,00   | 93,000     | 295    | 651001 | 9007219 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:23      | MEDI SISTEM S.R.L.    | Unidad     | 49632           | 0,030           | 3000,00  | 90,000     | 295    | 650514 | 5063948 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 2,100           | 40,00    | 84,000     | 295    | 651503 | 5066306 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 2,100           | 40,00    | 84,000     | 295    | 651503 | 5066302 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Equipo     | 50310           | 40,690          | 2,00     | 81,380     | 259    | 655007 | 5033811 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:03      | DROGUERIA FARMATEC S  | Comprimido | 50184           | 0,080           | 1000,00  | 80,000     | 252    | 650501 | 5002136 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | DROGUERIA FARMATEC S  | Unidad     | 50194           | 2,580           | 30,00    | 77,400     | 295    | 651503 | 5039425 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:22      | BISCIONE MARTHA ANT   | Unidad     | 50195           | 1,880           | 40,00    | 75,200     | 259    | 651506 | 9006834 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 0,710           | 100,00   | 71,000     | 295    | 651503 | 5018787 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:40      | PROPATO HNOS. S.A.I.C | Unidad     | 50047           | 0,070           | 1000,00  | 70,000     | 295    | 651503 | 5018801 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 3,500           | 20,00    | 70,000     | 295    | 651503 | 5039325 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,280           | 30,00    | 68,400     | 295    | 651503 | 5048078 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,280           | 30,00    | 68,400     | 295    | 651503 | 5022811 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 5,670           | 12,00    | 68,040     | 259    | 655007 | 5018896 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 5,670           | 12,00    | 68,040     | 259    | 655007 | 5018894 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:42      | MEDI SISTEM S.R.L.    | Det.       | 3704            | 5,670           | 12,00    | 68,040     | 259    | 655007 | 5018895 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 18:12      | DENVER FARMA S.A.     | Comprimido | 50191           | 0,160           | 400,00   | 64,000     | 252    | 650501 | 5003360 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 09/02/2009 14:25      | BIOCIENTIFICA S.A.    | Equipo     | 49635           | 57,000          | 1,00     | 57,000     | 259    | 655007 | 5033669 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,280           | 25,00    | 57,000     | 295    | 651503 | 5022810 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:47      | PRO MED INTERNACIONA  | Comprimido | 50460           | 0,180           | 300,00   | 54,000     | 252    | 650501 | 5004545 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:47      | PRO MED INTERNACIONA  | Comprimido | 50460           | 0,130           | 400,00   | 52,000     | 252    | 650501 | 5004760 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,040           | 25,00    | 51,000     | 295    | 651503 | 5040208 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,040           | 25,00    | 51,000     | 295    | 651503 | 5018820 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 2,280           | 20,00    | 45,600     | 295    | 651503 | 5048077 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 0,080           | 300,00   | 24,000     | 295    | 651503 | 5037402 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 17/02/2009 12:31      | TECNOLAB S.A.         | Unidad     | 50310           | 23,960          | 1,00     | 23,960     | 259    | 651506 | 9013099 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 12:12      | TECNOLAB S.A.         | DET        | 50075           | 21,910          | 1,00     | 21,910     | 259    | 655007 | 5033500 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 20/02/2009 09:48      | DROGUERIA FARMATEC S  | Comprimido | 50462           | 0,090           | 200,00   | 18,000     | 252    | 650501 | 5005815 |
| HTAL.GENERAL DE AGUDOS DR. COSME ARGERICH | 13/02/2009 11:45      | DROGUERIA FARMATEC S  | Unidad     | 50057           | 0,200           | 50,00    | 10,000     | 295    | 652000 | 5032065 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 11/02/2009 12:06      | GRUPO LINDE GAS ARGE  | m3         | 3325            | 3,710           | 2000,00  | 74,200,000 | 252    | 650501 | 6581    |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD   | Sachet     | 4381            | 2,630           | 24000,00 | 63,120,000 | 252    | 650501 | 5006897 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 13/02/2009 13:20      | SCHWARZ ROBERTO OSCA  | Unidad     | 3721            | 395,000         | 100,00   | 39,500,000 | 223    | 721000 | 560     |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 14:08      | BYMED SRL             | Pieza      | 4001            | 46,680          | 800,00   | 37,344,000 | 295    | 651001 | 9016971 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 09:49      | LABORATORIOS RICHMON  | Fcoampolla | 3838            | 22,500          | 1500,00  | 33,750,000 | 252    | 650501 | 5005604 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 14:09      | MEDICAL GLOVES S.A.   | Pieza      | 4003            | 49,410          | 600,00   | 29,646,000 | 295    | 651001 | 9016963 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 19/02/2009 09:55      | ROUX OCEFA SOCIEDAD   | Env. x 500 | 4370            | 2,740           | 10000,00 | 27,400,000 | 252    | 650501 | 5006897 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 09:52      | FADA PHARMA S.A.      | Ampolla    | 3842            | 4,600           | 5000,00  | 23,000,000 | 252    | 650501 | 5005267 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 13/02/2009 13:19      | M.F.UNIFORMES S.R.L.  | Unidad     | 3720            | 22,380          | 1000,00  | 22,380,000 | 223    | 721000 | 5119    |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 13/02/2009 14:24      | DIAMED ARGENTINA S.A  | Caja       | 3758            | 894,000         | 25,00    | 22,350,000 | 295    | 650514 | 5038518 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 13/02/2009 13:20      | KANOORE EDUL ALBERTO  | Unidad     | 3722            | 43,650          | 500,00   | 21,825,000 | 222    | 653201 | 5071985 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 09:54      | DROGUERIA COMARSA S.  | Fcoampolla | 3844            | 4,990           | 4300,00  | 21,457,000 | 252    | 650501 | 5041910 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 17/02/2009 11:57      | DROGUERIA ARTIGAS S.  | DET        | 4117            | 2,520           | 8000,00  | 20,160,000 | 259    | 655007 | 9007112 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 09:42      | LABORATORIOS NORTHIA  | Fcoampolla | 3834            | 9,570           | 2000,00  | 19,140,000 | 252    | 650501 | 5043703 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 09:52      | FADA PHARMA S.A.      | Fcoampolla | 3842            | 61,900          | 300,00   | 18,570,000 | 252    | 650501 | 5044366 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 13/02/2009 14:24      | DIAMED ARGENTINA S.A  | Caja       | 3758            | 565,000         | 30,00    | 16,950,000 | 295    | 650514 | 5038784 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 16/02/2009 09:39      | LKONAL SRL            | Fcoampolla | 3830            | 6,920           | 2000,00  | 13,840,000 | 252    | 650501 | 5006589 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA       | 13/02/2009 13:19      | M.F.UNIFORMES S.R.L.  | Unidad     | 3720            | 65,890          | 200,00   | 13,178,000 | 223    | 721000 | 5036557 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 13:20      | KANOORE EDUL ALBERTO | Unidad     | 3722            | 23,150          | 500,00   | 11.575,000 | 223    | 653202 | 5062314 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:09      | CEOS MEDICA S.A.     | Paquete    | 4002            | 7,090           | 1600,00  | 11.344,000 | 295    | 651001 | 9016927 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:40      | DROGUERIA BIOWEB S.A | Fcoampolla | 3831            | 3,480           | 3200,00  | 11.136,000 | 252    | 650501 | 5066418 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:56      | ROFINA S.A.I.C.F.    | Frasco     | 3847            | 52,800          | 200,00   | 10.560,000 | 259    | 655007 | 9017204 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:12      | CEOS MEDICA S.A.     | UN         | 4006            | 4,500           | 2300,00  | 10.350,000 | 223    | 653202 | 9030570 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 13:20      | KANOORE EDUL ALBERTO | Unidad     | 3722            | 33,950          | 300,00   | 10.185,000 | 222    | 653201 | 5071987 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:18      | FILOBIOSIS S.A.      | Unidad     | 4121            | 9300,000        | 1,00     | 9.300,000  | 295    | 651503 | 9022406 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:25      | BERNARDO LEW E HIJOS | DET        | 3762            | 767,680         | 12,00    | 9.212,160  | 259    | 655007 | 5053451 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 13:20      | SCHVARZ ROBERTO OSCA | metro      | 3721            | 8,800           | 1000,00  | 8.800,000  | 221    | 830500 | 9000791 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MAX PHARMA S.R.L.    | Comprimido | 3592            | 0,580           | 15000,00 | 8.700,000  | 252    | 650501 | 5002837 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:52      | KIMS S.R.L.          | Kg         | 4373            | 17,200          | 500,00   | 8.600,000  | 295    | 651503 | 5066627 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:52      | FADA PHARMA S.A.     | UN         | 3842            | 20,100          | 400,00   | 8.040,000  | 252    | 650501 | 5043219 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 13:20      | SCHVARZ ROBERTO OSCA | Unidad     | 3721            | 268,000         | 30,00    | 8.040,000  | 223    | 721000 | 5038150 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:08      | BYMED SRL            | Rollo      | 4001            | 4,740           | 1602,00  | 7.593,480  | 295    | 651001 | 9007757 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 20/02/2009 09:52      | FRESENIUS KABI S.A.  | litro      | 4526            | 18,300          | 360,00   | 6.588,000  | 252    | 650501 | 5069643 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:40      | DROGUERIA BIOWEB S.A | Frasco     | 3831            | 8,160           | 800,00   | 6.528,000  | 252    | 650501 | 5042548 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:42      | TECNIPRAX S.R.L.     | Set        | 4130            | 6458,000        | 1,00     | 6.458,000  | 295    | 651503 | 9032956 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:52      | FADA PHARMA S.A.     | Ampolla    | 3842            | 32,000          | 200,00   | 6.400,000  | 252    | 650501 | 5044371 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | SISTEMAS ANALITICOS  | Envasex1 l | 3751            | 23,970          | 260,00   | 6.232,200  | 259    | 655007 | 5037743 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:30      | DROFAST S.R.L.       | Caja       | 3763            | 611,250         | 10,00    | 6.112,500  | 259    | 655007 | 5048999 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | LABORATORIOS RICHTET | Comprimido | 3587            | 0,980           | 6000,00  | 5.880,000  | 252    | 650501 | 5002620 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:55      | BIDDRUGS SRL         | Fcoampolla | 3845            | 27,750          | 200,00   | 5.550,000  | 252    | 650501 | 5045083 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Fcoampolla | 3578            | 27,600          | 200,00   | 5.520,000  | 252    | 650501 | 9029580 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Sachet     | 3578            | 3,400           | 1608,00  | 5.467,200  | 252    | 650501 | 5069414 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:12      | IMPLAN MED S.R.L.    | Set        | 4120            | 5380,000        | 1,00     | 5.380,000  | 295    | 651503 | 5067814 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:20      | TECNOLAB S.A.        | Kit        | 3750            | 2648,910        | 2,00     | 5.297,820  | 259    | 655007 | 5066876 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:52      | FADA PHARMA S.A.     | Fcoampolla | 3842            | 3,600           | 1416,00  | 5.097,600  | 252    | 650501 | 5044442 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | DIAMED ARGENTINA S.A | Caja       | 3758            | 500,000         | 9,00     | 4.500,000  | 259    | 655007 | 5052655 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:56      | CASA OTTO HESS. S.A. | UN         | 4384            | 43,150          | 100,00   | 4.315,000  | 252    | 650501 | 9008466 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Ampolla    | 3578            | 6,000           | 700,00   | 4.200,000  | 252    | 650501 | 5005809 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | RODOLFO EDUARDO FRIS | ml         | 3590            | 349,890         | 12,00    | 4.198,680  | 252    | 650501 | 9015935 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:25      | LOS CHICOS DE LAS BO | Kit        | 3759            | 4,100           | 1000,00  | 4.100,000  | 295    | 651503 | 5067952 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:12      | CEOS MEDICA S.A.     | UN         | 4006            | 6,800           | 600,00   | 4.080,000  | 222    | 653201 | 5064051 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | DIAMED ARGENTINA S.A | Caja       | 3758            | 400,000         | 10,00    | 4.000,000  | 259    | 655007 | 9016028 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Fcoampolla | 3583            | 1,130           | 3500,00  | 3.955,000  | 252    | 650501 | 5003167 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Ampolla    | 3580            | 1,380           | 2700,00  | 3.726,000  | 252    | 650501 | 5004264 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:11      | PADEMED SOCIEDAD DE  | Par        | 4005            | 0,610           | 6000,00  | 3.660,000  | 222    | 653201 | 5064001 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:42      | LABORATORIOS NORTHIA | Ampolla    | 3834            | 1,800           | 2000,00  | 3.600,000  | 252    | 650501 | 5005146 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:49      | LABORATORIOS RICHMON | Ampolla    | 3838            | 4,500           | 800,00   | 3.600,000  | 252    | 650501 | 5044469 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:46      | PERMATEC LABORATORIO | Fcoampolla | 3835            | 17,900          | 200,00   | 3.580,000  | 252    | 650501 | 5003059 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | BIOFARMA S.R.L.      | Fcoampolla | 3591            | 17,700          | 200,00   | 3.540,000  | 252    | 650501 | 5044321 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet     | 4381            | 10,000          | 354,00   | 3.540,000  | 252    | 650501 | 5069394 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | LABORATORIOS NORTHIA | Frasco     | 3585            | 6,900           | 504,00   | 3.477,600  | 252    | 650501 | 5041771 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | EFELAB S.R.L.        | Bobina     | 4374            | 287,270         | 12,00    | 3.447,240  | 295    | 651503 | 5066734 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:53      | PHARMOS S.A.         | Envase     | 3843            | 6,700           | 500,00   | 3.350,000  | 252    | 650501 | 5005965 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.         | Ampolla    | 3833            | 1,050           | 3100,00  | 3.255,000  | 252    | 650501 | 5004919 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:07      | FOC S.R.L.           | Unidad     | 4119            | 1080,530        | 3,00     | 3.241,590  | 295    | 651503 | 5051714 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 13:19      | M.F.UNIFORMES S.R.L. | Unidad     | 3720            | 6,480           | 500,00   | 3.240,000  | 223    | 721000 | 612     |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | EFELAB S.R.L.        | Rollo      | 4374            | 10,570          | 300,00   | 3.171,000  | 295    | 651503 | 5066660 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:42      | LABORATORIOS NORTHIA | Ampolla    | 3834            | 3,000           | 1000,00  | 3.000,000  | 252    | 650501 | 5002797 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:24      | IMPLAN MED S.R.L.    | Set        | 2944            | 2980,000        | 1,00     | 2.980,000  | 295    | 651503 | 5067813 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:04      | DIAGNOSTICO BELGRANO | Unidad     | 4118            | 1474,350        | 2,00     | 2.948,700  | 295    | 651503 | 5069296 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:53      | PHARMOS S.A.         | Ampolla    | 3843            | 5,800           | 500,00   | 2.900,000  | 252    | 650501 | 5042183 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:54      | FABRICA ARGENTINA DE | Rollo      | 4379            | 28,430          | 100,00   | 2.843,000  | 259    | 651506 | 9006844 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | GUARINO MARCELO Y GU | UN         | 4008            | 0,560           | 5000,00  | 2.800,000  | 299    | 653204 | 9007781 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet     | 4381            | 2,150           | 1302,00  | 2.799,300  | 252    | 650501 | 5069544 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:58      | DENVER FARMA S.A.    | Ampolla    | 3849            | 1,030           | 2700,00  | 2.781,000  | 252    | 650501 | 5003920 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:52      | FADA PHARMA S.A.     | Ampolla    | 3842            | 13,900          | 200,00   | 2.780,000  | 252    | 650501 | 5021922 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:25      | LALANNE RAUL ANGEL   | DET        | 3761            | 212,000         | 13,00    | 2.756,000  | 259    | 655007 | 5065581 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.         | Fcoampolla | 3833            | 3,850           | 700,00   | 2.695,000  | 252    | 650501 | 5042622 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | SISTEMAS ANALITICOS  | Caja       | 3751            | 449,000         | 6,00     | 2.694,000  | 295    | 651503 | 5050329 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet     | 4381            | 2,180           | 1200,00  | 2.616,000  | 252    | 650501 | 5003237 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:10      | SOPORTE HOSPITALARIO | UN         | 4004            | 65,000          | 40,00    | 2.600,000  | 222    | 653201 | 5023005 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet     | 4381            | 2,150           | 1200,00  | 2.580,000  | 252    | 650501 | 5069545 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:31      | NIEVA CARLOS ALBERTO | Unidad     | 2947            | 5,050           | 500,00   | 2.525,000  | 295    | 651503 | 9010688 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Fcoampolla | 3583            | 6,250           | 400,00   | 2.500,000  | 252    | 650501 | 5002660 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | BIOFARMA S.R.L.      | Ampolla    | 3591            | 4,090           | 600,00   | 2.454,000  | 252    | 650501 | 5043713 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:48      | XIMAX SRL            | Ampolla    | 3837            | 2,290           | 1000,00  | 2.290,000  | 252    | 650501 | 5008655 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:18      | LOS CHICOS DE LAS BO | Set        | 2942            | 4,490           | 500,00   | 2.245,000  | 295    | 651503 | 5067952 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD      | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|-------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:40      | DROGUERIA BIOWEB S.A | Comprimido  | 3831            | 0,400           | 5500,00  | 2.200,000 | 252    | 650501 | 5002629 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet      | 4381            | 2,180           | 1002,00  | 2.184,360 | 252    | 650501 | 5003235 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:57      | FOC S.R.L.           | UN          | 3848            | 1,790           | 1200,00  | 2.148,000 | 295    | 651001 | 9016992 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:04      | DIAGNOSTICO BELGRANO | Unidad      | 4118            | 2118,000        | 1,00     | 2.118,000 | 295    | 651503 | 5069290 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | DIAMED ARGENTINA S.A | Equipo      | 3758            | 350,000         | 6,00     | 2.100,000 | 295    | 655014 | 5061544 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:20      | TECNOLAB S.A.        | Frasco      | 3750            | 2076,840        | 1,00     | 2.076,840 | 259    | 655007 | 9032848 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Ampolla     | 3578            | 0,950           | 2000,00  | 1.900,000 | 252    | 650501 | 5003453 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet      | 4381            | 3,760           | 500,00   | 1.880,000 | 252    | 650501 | 5005923 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | BIOFARMA S.R.L.      | Ampolla     | 3591            | 2,330           | 800,00   | 1.864,000 | 252    | 650501 | 5054423 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:30      | DROFAST S.R.L.       | Caja        | 3763            | 186,250         | 10,00    | 1.862,500 | 259    | 655007 | 5032424 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:32      | CEOS MEDICA S.A.     | Unidad      | 2948            | 0,160           | 11000,00 | 1.760,000 | 295    | 651503 | 5018688 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:55      | BIOFARMA S.R.L.      | Comprimido  | 3846            | 1,740           | 1000,00  | 1.740,000 | 252    | 650501 | 5045624 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DRAWER S.A.          | Ampolla     | 3588            | 1,870           | 900,00   | 1.683,000 | 252    | 650501 | 5067086 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | RODOLFO EDUARDO FRIS | UN          | 4383            | 27,670          | 60,00    | 1.660,200 | 252    | 650501 | 5064160 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:42      | LABORATORIOS NORTHIA | Ampolla     | 3834            | 4,140           | 400,00   | 1.656,000 | 252    | 650501 | 5064102 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:07      | FOC S.R.L.           | Unidad      | 4119            | 1528,230        | 1,00     | 1.528,230 | 295    | 651503 | 9024396 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:11      | PADEMED SOCIEDAD DE  | UN          | 4005            | 0,190           | 8000,00  | 1.520,000 | 222    | 653201 | 5063739 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | SISTEMAS ANALITICOS  | Kg          | 3751            | 18,980          | 80,00    | 1.518,400 | 259    | 655007 | 5032630 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | LALANNE RAUL ANGEL   | Envasesx1 l | 3752            | 25,000          | 60,00    | 1.500,000 | 259    | 655007 | 5031925 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 20/02/2009 09:47      | CIRUGIA ALEMANA INSU | Set         | 4525            | 1490,000        | 1,00     | 1.490,000 | 295    | 651503 | 5067886 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.   | Envasesx1 l | 3756            | 92,440          | 16,00    | 1.479,040 | 259    | 655007 | 5048234 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | GOBBI NOVAG S.A.     | Fcoampolla  | 3579            | 4,900           | 300,00   | 1.470,000 | 252    | 650501 | 5046516 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:47      | VEINFAR I.C.S.A.     | Ampolla     | 3836            | 1,200           | 1200,00  | 1.440,000 | 252    | 650501 | 5005706 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:04      | DIAGNOSTICO BELGRANO | Unidad      | 4118            | 1430,000        | 1,00     | 1.430,000 | 295    | 651503 | 5069302 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:50      | PRODUCTOS FARMACEUTI | Ampolla     | 3839            | 3,560           | 400,00   | 1.424,000 | 252    | 650501 | 5006895 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:04      | DIAGNOSTICO BELGRANO | Unidad      | 4118            | 688,910         | 2,00     | 1.377,820 | 295    | 651503 | 5063693 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:47      | DROGUERIA HEMOFARM S | Sachet      | 4376            | 2,690           | 504,00   | 1.355,760 | 252    | 650501 | 5002163 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 26/02/2009 10:00      | NOVARTIS ARGENTINA S | Ampolla     | 5014            | 53,270          | 25,00    | 1.331,750 | 252    | 650501 | 5005274 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Ampolla     | 3578            | 2,200           | 600,00   | 1.320,000 | 252    | 650501 | 5002949 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | ALFREDO OMAR POTENZA | UN          | 4007            | 4,380           | 300,00   | 1.314,000 | 295    | 651001 | 9007280 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:28      | DEALER MEDICA SRL    | Unidad      | 2946            | 1,630           | 800,00   | 1.304,000 | 295    | 651503 | 9007446 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Fcoampolla  | 3580            | 64,900          | 20,00    | 1.298,000 | 252    | 650501 | 5003816 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | KLONAL SRL           | Frasco      | 3584            | 2,530           | 500,00   | 1.265,000 | 252    | 650501 | 5042264 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:25      | HEMOMEDICA S.R.L.    | Unidad      | 3760            | 63,050          | 20,00    | 1.261,000 | 295    | 651503 | 9019913 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | KLONAL SRL           | Envase      | 3584            | 6,120           | 200,00   | 1.224,000 | 252    | 650501 | 5005910 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:51      | LABORATORIOS RICHET  | Comprimido  | 3841            | 1,950           | 600,00   | 1.170,000 | 252    | 650501 | 5004877 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:11      | PADEMED SOCIEDAD DE  | UN          | 4005            | 0,180           | 6500,00  | 1.170,000 | 222    | 653201 | 5063995 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Ampolla     | 3583            | 2,900           | 400,00   | 1.160,000 | 252    | 650501 | 5002832 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Ampolla     | 3580            | 1,150           | 1000,00  | 1.150,000 | 252    | 650501 | 5002376 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | GOBBI NOVAG S.A.     | Comprimido  | 3579            | 3,800           | 300,00   | 1.140,000 | 252    | 650501 | 5044721 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:04      | DIAGNOSTICO BELGRANO | Unidad      | 4118            | 1108,800        | 1,00     | 1.108,800 | 295    | 651503 | 5063684 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet      | 4381            | 11,000          | 100,00   | 1.100,000 | 252    | 650501 | 5002953 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.   | Unidad      | 3756            | 0,180           | 6000,00  | 1.080,000 | 295    | 651503 | 5032656 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | PHARMOS S.A.         | Fcoampolla  | 3582            | 17,800          | 60,00    | 1.068,000 | 252    | 650501 | 5004521 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:30      | DROFAST S.R.L.       | Envase      | 3763            | 351,250         | 3,00     | 1.053,750 | 259    | 655007 | 5031742 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet      | 4381            | 3,500           | 300,00   | 1.050,000 | 252    | 650501 | 5002497 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.         | Comprimido  | 3833            | 0,260           | 4000,00  | 1.040,000 | 252    | 650501 | 5002715 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.   | Envasesx1 l | 3756            | 63,560          | 16,00    | 1.016,960 | 259    | 655007 | 5031375 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | ALFREDO OMAR POTENZA | UN          | 4007            | 3,320           | 300,00   | 996,000   | 295    | 651001 | 9007293 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DRAWER S.A.          | Ampolla     | 3588            | 0,990           | 1000,00  | 990,000   | 252    | 650501 | 5002167 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:14      | FER MEDICAL S.R.L.   | UN          | 4009            | 9,820           | 100,00   | 982,000   | 222    | 653201 | 5063722 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | GUARINO MARCELO Y GU | UN          | 4008            | 0,280           | 3500,00  | 980,000   | 299    | 653204 | 9007013 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:39      | KLONAL SRL           | Comprimido  | 3830            | 0,270           | 3600,00  | 972,000   | 252    | 650501 | 5002296 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DRAWER S.A.          | Ampolla     | 3588            | 0,970           | 1000,00  | 970,000   | 252    | 650501 | 5067079 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MAX PHARMA S.R.L.    | Frasco      | 3592            | 48,000          | 20,00    | 960,000   | 252    | 650501 | 5004415 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:49      | LABORATORIOS RICHMON | UN          | 3838            | 3,200           | 300,00   | 960,000   | 252    | 650501 | 5004695 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:20      | SANCOR COOPERATIVAS  | env x 250   | 2943            | 2,520           | 378,00   | 952,560   | 211    | 650500 | 5077092 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | DIAMED ARGENTINA S.A | Bolsa1000U  | 3758            | 183,000         | 5,00     | 915,000   | 295    | 664006 | 5035991 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DRAWER S.A.          | Ampolla     | 3588            | 1,140           | 800,00   | 912,000   | 252    | 650501 | 5003992 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:15      | BYMED SRL            | UN          | 4010            | 0,900           | 1000,00  | 900,000   | 295    | 651001 | 9007245 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | QUIMICA CORDOBA S.A. | Par         | 3755            | 29,800          | 30,00    | 894,000   | 295    | 651503 | 5024255 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:22      | GENEX DIAGNOSTICS SR | Frasco      | 3753            | 891,310         | 1,00     | 891,310   | 259    | 655007 | 5023143 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:12      | IMPLAN MED S.R.L.    | Set         | 4120            | 890,000         | 1,00     | 890,000   | 295    | 651503 | 5069322 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:48      | XIMAX SRL            | Comprimido  | 3837            | 1,070           | 800,00   | 856,000   | 252    | 650501 | 5041817 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:22      | GENEX DIAGNOSTICS SR | Frasco      | 3753            | 839,710         | 1,00     | 839,710   | 259    | 655007 | 5035941 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.   | Unidad      | 3757            | 0,090           | 9000,00  | 810,000   | 295    | 664006 | 9009254 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:52      | KIMS S.R.L.          | Caja        | 4373            | 790,000         | 1,00     | 790,000   | 295    | 651503 | 5066624 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.         | Ampolla     | 3833            | 3,900           | 200,00   | 780,000   | 252    | 650501 | 5069449 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Ampolla     | 3578            | 7,700           | 100,00   | 770,000   | 252    | 650501 | 5004561 |



| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL   | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|---------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | SISTEMAS ANALITICOS  | Envasex1 l | 3751            | 94,720          | 8,00     | 757,760 | 259    | 655007 | 5028486 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:48      | ROUX OCEFA SOCIEDAD  | Sachet     | 4381            | 3,600           | 204,00   | 734,400 | 252    | 650501 | 5003229 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:11      | PADEMED SOCIEDAD DE  | UN         | 4005            | 2,400           | 300,00   | 720,000 | 222    | 653201 | 5062312 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | LABORATORIOS RICHET  | Cápsula    | 3587            | 0,710           | 1000,00  | 710,000 | 252    | 650501 | 5002283 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | ALFREDO OMAR POTENZA | UN         | 4007            | 2,360           | 300,00   | 708,000 | 295    | 651001 | 9007292 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:26      | QUIMICA CORDOBA S.A. | Bolsax100U | 3764            | 176,000         | 4,00     | 704,000 | 295    | 664006 | 5023573 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | PRODUCTOS FARMACEUTI | Ampolla    | 3581            | 7,000           | 100,00   | 700,000 | 252    | 650501 | 5005101 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:40      | DROGUERIA BIOWEB S.A | Comprimido | 3831            | 0,350           | 2000,00  | 700,000 | 252    | 650501 | 5002329 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.   | Env 100ml  | 3756            | 173,330         | 4,00     | 693,320 | 259    | 655007 | 5060831 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:39      | KLONAL SRL           | Frasco     | 3830            | 2,250           | 300,00   | 675,000 | 252    | 650501 | 5003359 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | TRO-PAK S.A.         | Caja       | 4377            | 660,000         | 1,00     | 660,000 | 295    | 651503 | 5066622 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | ERNESTO VAN ROSSUM Y | Envasex1 l | 3754            | 164,000         | 4,00     | 656,000 | 259    | 655007 | 5033141 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | LALANNE RAUL ANGEL   | Caja       | 3752            | 8,000           | 80,00    | 640,000 | 295    | 664006 | 5023581 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:54      | PERUGINO GLADYS ELSA | Caja       | 4380            | 6,380           | 100,00   | 638,000 | 295    | 664006 | 5023662 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Comprimido | 3580            | 0,100           | 6000,00  | 600,000 | 252    | 650501 | 5003552 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA KENDIS S.A | Ampolla    | 3593            | 1,180           | 500,00   | 590,000 | 252    | 650501 | 5002164 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | EFELAB S.R.L.        | Bobina     | 4374            | 70,820          | 8,00     | 566,560 | 295    | 651503 | 5066742 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | LALANNE RAUL ANGEL   | Caja       | 3752            | 8,850           | 60,00    | 531,000 | 295    | 664006 | 5048030 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.        | Frasco     | 3589            | 5,080           | 100,00   | 508,000 | 252    | 650501 | 5002509 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | BIOFARMA S.R.L.      | Frasco     | 3591            | 8,400           | 60,00    | 504,000 | 252    | 650501 | 5066455 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:15      | BYMED SRL            | UN         | 4010            | 0,500           | 1000,00  | 500,000 | 295    | 651001 | 9007249 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:15      | BYMED SRL            | UN         | 4010            | 0,700           | 700,00   | 490,000 | 295    | 651001 | 9007213 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:40      | DROGUERIA BIOWEB S.A | Frasco     | 3831            | 1,630           | 300,00   | 489,000 | 252    | 650501 | 5043853 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MAX PHARMA S.R.L.    | Ampolla    | 3592            | 8,000           | 60,00    | 480,000 | 252    | 650501 | 5054421 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:48      | XIMAX SRL            | Comprimido | 3837            | 0,080           | 6000,00  | 480,000 | 252    | 650501 | 5005866 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:54      | LALANNE RAUL ANGEL   | Caja       | 4382            | 8,000           | 60,00    | 480,000 | 295    | 664006 | 5023581 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | FADA PHARMA S.A.     | Ampolla    | 3578            | 0,950           | 500,00   | 475,000 | 252    | 650501 | 5002160 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.         | Cápsula    | 3833            | 0,330           | 1400,00  | 462,000 | 252    | 650501 | 5003758 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | PHARMOS S.A.         | Fcoampolla | 3582            | 15,100          | 30,00    | 453,000 | 252    | 650501 | 5006134 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:22      | GENEX DIAGNOSTICS SR | Caja       | 3753            | 224,990         | 2,00     | 449,980 | 259    | 655007 | 5038748 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:15      | BYMED SRL            | UN         | 4010            | 2,240           | 200,00   | 448,000 | 295    | 651001 | 9007216 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | LALANNE RAUL ANGEL   | Caja       | 3752            | 7,230           | 60,00    | 433,800 | 295    | 664006 | 5023580 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:21      | LALANNE RAUL ANGEL   | Caja       | 3752            | 7,230           | 60,00    | 433,800 | 295    | 664006 | 5032614 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:26      | RAUL QUINTELA S.R.L. | Rollo      | 2945            | 2,160           | 200,00   | 432,000 | 295    | 651001 | 9007750 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.         | Comprimido | 3833            | 0,070           | 6000,00  | 420,000 | 252    | 650501 | 5005355 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | KLONAL SRL           | Comprimido | 3584            | 0,420           | 1000,00  | 420,000 | 252    | 650501 | 5043234 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:48      | XIMAX SRL            | Cápsula    | 3837            | 0,210           | 2000,00  | 420,000 | 252    | 650501 | 5005285 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | BISCIONE MARTHA ANT  | Rollo      | 4375            | 2,050           | 200,00   | 410,000 | 259    | 651506 | 9013106 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | GUARINO MARCELO Y GU | UN         | 4008            | 0,370           | 1100,00  | 407,000 | 299    | 653204 | 9007010 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | ERNESTO VAN ROSSUM Y | Envasex1 l | 3754            | 66,440          | 6,00     | 398,640 | 259    | 655007 | 9014343 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:13      | GUARINO MARCELO Y GU | UN         | 4008            | 0,390           | 1000,00  | 390,000 | 299    | 653204 | 9007009 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | TRO-PAK S.A.         | Caja       | 4377            | 7,560           | 50,00    | 378,000 | 295    | 651503 | 5066618 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | ERNESTO VAN ROSSUM Y | Caja       | 3754            | 4,970           | 75,00    | 372,750 | 295    | 664006 | 5023662 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Frasco     | 3580            | 9,180           | 40,00    | 367,200 | 252    | 650501 | 5005729 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:48      | XIMAX SRL            | Comprimido | 3837            | 0,090           | 4000,00  | 360,000 | 252    | 650501 | 5004303 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.        | Comprimido | 3589            | 0,140           | 2500,00  | 350,000 | 252    | 650501 | 5004961 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Fcoampolla | 3580            | 3,480           | 100,00   | 348,000 | 252    | 650501 | 5042566 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | EFELAB S.R.L.        | Bobina     | 4374            | 86,830          | 4,00     | 347,320 | 295    | 651503 | 5066741 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 09/02/2009 10:31      | NIEVA CARLOS ALBERTO | Unidad     | 2947            | 0,230           | 1500,00  | 345,000 | 295    | 651503 | 5022435 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | KLONAL SRL           | Comprimido | 3584            | 0,690           | 500,00   | 345,000 | 252    | 650501 | 5067091 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | KLONAL SRL           | Comprimido | 3584            | 0,670           | 500,00   | 335,000 | 252    | 650501 | 5069441 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:26      | QUIMICA CORDOBA S.A. | Unidad     | 3764            | 0,330           | 1000,00  | 330,000 | 295    | 664006 | 5056377 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | PHARMOS S.A.         | Ampolla    | 3582            | 3,040           | 100,00   | 304,000 | 252    | 650501 | 5005340 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Comprimido | 3583            | 0,100           | 3000,00  | 300,000 | 252    | 650501 | 5045946 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.        | Comprimido | 3589            | 0,100           | 3000,00  | 300,000 | 252    | 650501 | 5002829 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | MEDI SISTEM S.R.L.   | Caja       | 4378            | 4,930           | 60,00    | 295,800 | 295    | 664006 | 5048030 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Ampolla    | 3580            | 1,440           | 200,00   | 288,000 | 252    | 650501 | 5043693 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Comprimido | 3583            | 0,180           | 1600,00  | 288,000 | 252    | 650501 | 5069549 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Comprimido | 3583            | 0,950           | 300,00   | 285,000 | 252    | 650501 | 5042024 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:51      | LABORATORIOS RICHET  | Fcoampolla | 3841            | 14,000          | 20,00    | 280,000 | 252    | 650501 | 5005915 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | BIOFARMA S.R.L.      | Comprimido | 3591            | 0,250           | 1000,00  | 250,000 | 252    | 650501 | 5006059 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.   | Unidad     | 3757            | 0,250           | 1000,00  | 250,000 | 295    | 664006 | 5023715 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | DROGUERIA BIOWEB S.A | Comprimido | 3580            | 1,230           | 200,00   | 246,000 | 252    | 650501 | 5041432 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.         | Grazea     | 3583            | 0,240           | 1000,00  | 240,000 | 252    | 650501 | 5004266 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | DIAMED ARGENTINA S.A | Frascox5ml | 3758            | 80,000          | 3,00     | 240,000 | 259    | 655007 | 5070632 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:42      | TECNIPRAX S.R.L.     | Dosis      | 4130            | 120,000         | 2,00     | 240,000 | 295    | 651503 | 9032585 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:25      | LOS CHICOS DE LAS BO | Rollo      | 3759            | 29,000          | 8,00     | 232,000 | 259    | 651506 | 9013099 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | PHARMOS S.A.         | Frasco     | 3582            | 4,500           | 50,00    | 225,000 | 252    | 650501 | 5006433 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | ERNESTO VAN ROSSUM Y | Caja       | 3754            | 110,000         | 2,00     | 220,000 | 295    | 664006 | 5040572 |

| REPARTICIÓN                         | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|-------------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | QUIMICA CORDOBA S.A.  | Envasex1 l | 3755            | 51,000          | 4,00     | 204,000    | 259    | 655007 | 5027648 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | PHARMOS S.A.          | Comprimido | 3582            | 0,190           | 1000,00  | 190,000    | 252    | 650501 | 5005252 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.         | Comprimido | 3589            | 0,070           | 2300,00  | 161,000    | 252    | 650501 | 5002201 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:26      | QUIMICA CORDOBA S.A.  | Unidad     | 3764            | 39,000          | 4,00     | 156,000    | 295    | 664006 | 5033611 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | TRO-PAK S.A.          | Caja       | 4377            | 7,560           | 20,00    | 151,200    | 295    | 651503 | 5066619 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.          | Comprimido | 3833            | 0,250           | 600,00   | 150,000    | 252    | 650501 | 5003768 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:54      | PERUGINO GLADYS ELSA  | UN         | 4380            | 0,330           | 400,00   | 132,000    | 295    | 651503 | 5070433 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:58      | DENVER FARMA S.A.     | Comprimido | 3849            | 0,180           | 700,00   | 126,000    | 252    | 650501 | 5042219 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.          | Ampolla    | 3583            | 1,250           | 100,00   | 125,000    | 252    | 650501 | 5003977 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:50      | PRODUCTOS FARMACEUTI  | Frasco     | 3839            | 6,240           | 20,00    | 124,800    | 252    | 650501 | 5004700 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | TRO-PAK S.A.          | Caja       | 4377            | 62,400          | 2,00     | 124,800    | 295    | 651503 | 5070603 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | KLONAL SRL            | Ampolla    | 3584            | 1,200           | 100,00   | 120,000    | 252    | 650501 | 5002242 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.         | Comprimido | 3589            | 0,060           | 2000,00  | 120,000    | 252    | 650501 | 5003923 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:51      | LABORATORIOS RICHET   | Pote       | 3841            | 28,000          | 4,00     | 112,000    | 252    | 650501 | 5069548 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 14:15      | BYMED SRL             | UN         | 4010            | 1,090           | 100,00   | 109,000    | 295    | 651001 | 9007219 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:50      | PRODUCTOS FARMACEUTI  | Frasco     | 3839            | 19,950          | 5,00     | 99,750     | 252    | 650501 | 5044196 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | BISCIONE MARTHA ANT   | Rollo      | 4375            | 1,950           | 50,00    | 97,500     | 259    | 651506 | 9006859 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.          | Comprimido | 3583            | 0,150           | 600,00   | 90,000     | 252    | 650501 | 5003431 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | QUIMICA CORDOBA S.A.  | Unidad     | 3755            | 0,860           | 100,00   | 86,000     | 295    | 651503 | 5022800 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:58      | DENVER FARMA S.A.     | Cápsula    | 3849            | 0,140           | 600,00   | 84,000     | 252    | 650501 | 5003360 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MAX PHARMA S.R.L.     | Fcoampolla | 3592            | 38,000          | 2,00     | 76,000     | 252    | 650501 | 5054426 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.         | Comprimido | 3589            | 0,180           | 400,00   | 72,000     | 252    | 650501 | 5042366 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | MEGGAN S.R.L.         | Comprimido | 3589            | 0,090           | 700,00   | 63,000     | 252    | 650501 | 5004760 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:58      | DENVER FARMA S.A.     | Comprimido | 3849            | 0,100           | 600,00   | 60,000     | 252    | 650501 | 5043616 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:53      | MEDI SISTEM S.R.L.    | Caja       | 4378            | 13,590          | 4,00     | 54,360     | 259    | 655007 | 9017672 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.          | Comprimido | 3583            | 0,100           | 500,00   | 50,000     | 252    | 650501 | 5002370 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:41      | AEBAL S.R.L.          | Comprimido | 3833            | 0,250           | 200,00   | 50,000     | 252    | 650501 | 5004668 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:42      | TECNIPRAX S.R.L.      | Unidad     | 4130            | 45,000          | 1,00     | 45,000     | 295    | 651503 | 5069713 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 19/02/2009 10:54      | PERUGINO GLADYS ELSA  | Caja       | 4380            | 10,020          | 4,00     | 40,080     | 295    | 651503 | 5022792 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 16/02/2009 09:47      | VEINFAR I.C.S.A.      | Frasco     | 3836            | 2,000           | 20,00    | 40,000     | 252    | 650501 | 5004124 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 12/02/2009 15:22      | AEBAL S.R.L.          | Comprimido | 3583            | 0,130           | 300,00   | 39,000     | 252    | 650501 | 5003393 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | DIAMED ARGENTINA S.A  | Frasco     | 3758            | 38,000          | 1,00     | 38,000     | 295    | 655014 | 5068561 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:42      | TECNIPRAX S.R.L.      | Unidad     | 4130            | 35,000          | 1,00     | 35,000     | 222    | 653201 | 9031981 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 17/02/2009 12:42      | TECNIPRAX S.R.L.      | Unidad     | 4130            | 22,000          | 1,00     | 22,000     | 222    | 653201 | 9031978 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:24      | MEDI SISTEM S.R.L.    | Unidad     | 3756            | 0,090           | 200,00   | 18,000     | 295    | 664006 | 5037398 |
| HTAL.GENERAL DE AGUDOS JOSE M.PENNA | 13/02/2009 14:23      | ERNESTO VAN ROSSUM Y  | Envasex1 l | 3754            | 16,400          | 1,00     | 16,400     | 252    | 650501 | 2654355 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:24      | DROGUERIA ARTIGAS S.  | U          | 5542            | 28,000          | 1200,00  | 33.600,000 | 295    | 651503 | 5070154 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 25/02/2009 13:34      | XIMAX SRL             | Ampolla    | 4982            | 1,170           | 20000,00 | 23.400,000 | 252    | 650501 | 5002167 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 13:43      | PADEMED SOCIEDAD DE   | Unidad     | 5524            | 25,600          | 900,00   | 23.040,000 | 222    | 653201 | 5052076 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:20      | PROPATO HNOS. S.A.I.C | U          | 5535            | 41,560          | 500,00   | 20.780,000 | 295    | 651503 | 5033307 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 13:52      | IBARRA JUAN ERNESTO   | metro      | 5523            | 2,590           | 8000,00  | 20.720,000 | 221    | 830500 | 5055023 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Ampolla    | 4985            | 4,500           | 4000,00  | 18.000,000 | 252    | 650501 | 5045854 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:27      | SILMAG S.A.           | U          | 5550            | 78,320          | 200,00   | 15.664,000 | 295    | 651503 | 5053823 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:11      | DISPROMED COMERCIAL   | U          | 5530            | 0,770           | 20000,00 | 15.400,000 | 295    | 651503 | 5000608 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:12      | PLUS PAPIER S.R.L.    | U          | 5531            | 0,730           | 20000,00 | 14.600,000 | 295    | 651503 | 5000607 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 13:49      | SAQUIT S.A.           | Kg         | 5518            | 11,300          | 900,00   | 10.170,000 | 258    | 810500 | 9029698 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 13:43      | PADEMED SOCIEDAD DE   | Unidad     | 5524            | 49,200          | 200,00   | 9.840,000  | 222    | 653201 | 5052075 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:42      | DROGUERIA ARTIGAS S.  | Envasex20l | 4090            | 261,600         | 36,00    | 9.417,600  | 259    | 655007 | 5047726 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 10/02/2009 14:16      | IBARRA JUAN ERNESTO   | Caja       | 3147            | 62,780          | 150,00   | 9.417,000  | 234    | 854000 | 5062418 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 13:43      | PADEMED SOCIEDAD DE   | Par        | 5524            | 0,520           | 18000,00 | 9.360,000  | 222    | 653201 | 5067611 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:11      | DISPROMED COMERCIAL   | U          | 5530            | 0,770           | 12000,00 | 9.240,000  | 295    | 651503 | 5000606 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:40      | WM ARGENTINA SA       | Envasex20l | 4089            | 175,000         | 50,00    | 8.750,000  | 259    | 655007 | 5033413 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 25/02/2009 13:34      | XIMAX SRL             | Ampolla    | 4982            | 20,470          | 400,00   | 8.188,000  | 252    | 650501 | 5043204 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:40      | WM ARGENTINA SA       | DET        | 4089            | 1004,000        | 8,00     | 8.032,000  | 259    | 655007 | 9007203 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:22      | EKIPOS S.R.L.         | U          | 5537            | 445,000         | 18,00    | 8.010,000  | 295    | 651503 | 5061008 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 25/02/2009 13:29      | DROGUERIA HEMOFARM S  | Comprimido | 4981            | 1,050           | 7000,00  | 7.350,000  | 252    | 650501 | 5041817 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:16      | FLOSAN S.R.L.         | U          | 5532            | 0,240           | 30000,00 | 7.200,000  | 295    | 651503 | 5018658 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:42      | DROGUERIA ARTIGAS S.  | Unidad     | 4090            | 341,500         | 20,00    | 6.830,000  | 259    | 655007 | 5067148 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 25/02/2009 13:05      | MEDIPHARMA S.A.       | Comprimido | 4956            | 0,330           | 20000,00 | 6.600,000  | 252    | 650501 | 5002837 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:09      | DROGUERIA COMARSA S.  | U          | 5529            | 1,080           | 6000,00  | 6.480,000  | 295    | 651503 | 5000605 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 25/02/2009 13:34      | XIMAX SRL             | Comprimido | 4982            | 0,410           | 15000,00 | 6.150,000  | 252    | 650501 | 5043234 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 13:43      | PADEMED SOCIEDAD DE   | Unidad     | 5524            | 0,200           | 30000,00 | 6.000,000  | 222    | 653201 | 5064071 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:24      | DROGUERIA ARTIGAS S.  | U          | 5542            | 33,000          | 180,00   | 5.940,000  | 295    | 651503 | 9006790 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:45      | DROFAST S.R.L.        | Envx60DET  | 4091            | 957,570         | 6,00     | 5.745,420  | 259    | 655007 | 5061201 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:26      | MEDI SISTEM S.R.L.    | U          | 5547            | 2,910           | 1800,00  | 5.238,000  | 295    | 651503 | 9012331 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 27/02/2009 14:11      | DISPROMED COMERCIAL   | U          | 5530            | 2,090           | 2500,00  | 5.225,000  | 295    | 651503 | 5067853 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:42      | DROGUERIA ARTIGAS S.  | Envase     | 4090            | 1259,200        | 4,00     | 5.036,800  | 295    | 650501 | 5039500 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 17/02/2009 10:40      | WM ARGENTINA SA       | Equipo     | 4089            | 815,000         | 6,00     | 4.890,000  | 295    | 655014 | 5047721 |
| HTAL.MATERNO INFANTIL RAMON SARDA   | 12/02/2009 09:52      | TRANSQUIMICA MARINA   | Equipo     | 49893           | 1598,000        | 3,00     | 4.794,000  | 259    | 655007 | 9017575 |

| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD      | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|----------------------|-------------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Unidad      | 4089            | 1553,000        | 3,00     | 4.659,000 | 295    | 655014 | 5040498 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 13:51      | PHARMA EXPRESS S.A.  | Unidad      | 5521            | 3,100           | 1500,00  | 4.650,000 | 222    | 653201 | 5064057 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:25      | PRO MED INTERNACIONA | Ampolla     | 4979            | 4,150           | 1100,00  | 4.565,000 | 252    | 650501 | 5043434 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:08      | POGGI RAUL JORGE LEO | Comprimido  | 4961            | 1,800           | 2500,00  | 4.500,000 | 252    | 650501 | 5045624 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Frasco      | 4089            | 735,000         | 6,00     | 4.410,000 | 259    | 655007 | 9012434 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Envasesx5 l | 4089            | 1466,000        | 3,00     | 4.398,000 | 295    | 655014 | 5040998 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:12      | PLUS PAPIER S.R.L.   | U           | 5531            | 0,730           | 6000,00  | 4.380,000 | 295    | 651503 | 5000609 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Env x10ml   | 4089            | 728,000         | 6,00     | 4.368,000 | 259    | 655007 | 5037532 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL            | Ampolla     | 4982            | 7,150           | 600,00   | 4.290,000 | 252    | 650501 | 5042177 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:23      | DROGUERIA BIOWEB S.A | Comprimido  | 4977            | 0,410           | 10000,00 | 4.100,000 | 252    | 650501 | 5002629 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S. | Fcoampolla  | 4985            | 5,000           | 800,00   | 4.000,000 | 252    | 650501 | 5041910 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:27      | SILMAG S.A.          | U           | 5550            | 53,180          | 75,00    | 3.988,500 | 295    | 651503 | 9006697 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 20/02/2009 10:29      | DROGUERIA MARPA SA   | Unidad      | 4531            | 3,870           | 1000,00  | 3.870,000 | 252    | 650501 | 5005260 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Eqx5x8ml    | 4089            | 462,000         | 8,00     | 3.696,000 | 259    | 655007 | 5023418 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 0,600           | 6000,00  | 3.600,000 | 295    | 651503 | 5018807 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:25      | PRO MED INTERNACIONA | CAP.        | 4979            | 2,570           | 1400,00  | 3.598,000 | 252    | 650501 | 5042815 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 20/02/2009 10:29      | DROGUERIA MARPA SA   | Unidad      | 4531            | 16,830          | 200,00   | 3.366,000 | 252    | 650501 | 5064085 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT | U           | 2438            | 1,600           | 1900,00  | 3.040,000 | 259    | 652501 | 5018607 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:12      | PLUS PAPIER S.R.L.   | Cajax100 U  | 5531            | 11,460          | 250,00   | 2.865,000 | 295    | 651503 | 5018656 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:42      | DROGUERIA ARTIGAS S. | Unidad      | 4090            | 917,700         | 3,00     | 2.753,100 | 295    | 655014 | 5019592 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 13:49      | SAQUIT S.A.          | Kg          | 5518            | 11,300          | 240,00   | 2.712,000 | 258    | 810500 | 9029714 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Unidad      | 4089            | 644,000         | 4,00     | 2.576,000 | 259    | 655007 | 5023428 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.     | Ampolla     | 4984            | 2,100           | 1200,00  | 2.520,000 | 252    | 650501 | 5002949 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Bidón x 5l  | 4089            | 619,000         | 4,00     | 2.476,000 | 259    | 655007 | 5040325 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 12/02/2009 12:14      | OXY NET S.A.         | U           | 49907           | 780,000         | 3,00     | 2.340,000 | 514    | 900503 | 9006796 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:12      | PLUS PAPIER S.R.L.   | Cajax100 U  | 5531            | 11,460          | 200,00   | 2.292,000 | 295    | 651503 | 5018657 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:18      | ARGIMED S.R.L.       | U           | 5533            | 0,760           | 3000,00  | 2.280,000 | 295    | 651503 | 5019387 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 1,060           | 2000,00  | 2.120,000 | 295    | 651503 | 5040959 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 2,090           | 1000,00  | 2.090,000 | 295    | 651503 | 9006657 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:47      | PRUNUS S.R.L.        | Unidad      | 4092            | 0,230           | 9000,00  | 2.070,000 | 295    | 664006 | 9008515 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 10/02/2009 14:16      | IBARRA JUAN ERNESTO  | litro       | 3147            | 1,720           | 1200,00  | 2.064,000 | 251    | 681001 | 24586   |
| HTAL.MATERNO INFANTIL RAMON SARDA | 12/02/2009 10:33      | OXY NET S.A.         | Unidad      | 49895           | 25,000          | 80,00    | 2.000,000 | 514    | 900503 | 9006796 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:14      | LABORATORIOS RICHMON | Ampolla     | 4974            | 2,480           | 800,00   | 1.984,000 | 252    | 650501 | 5008655 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT | U           | 2438            | 1,030           | 1900,00  | 1.957,000 | 259    | 652501 | 5019459 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:23      | DROGUERIA BIOWEB S.A | Fcoampolla  | 4977            | 3,850           | 500,00   | 1.925,000 | 252    | 650501 | 5066418 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:16      | FLOSAN S.R.L.        | U           | 5532            | 0,620           | 3000,00  | 1.860,000 | 295    | 651503 | 5066243 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 20/02/2009 10:29      | DROGUERIA MARPA SA   | Unidad      | 4531            | 3,590           | 500,00   | 1.795,000 | 252    | 650501 | 5005267 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL            | Comprimido  | 4982            | 1,470           | 1200,00  | 1.764,000 | 252    | 650501 | 5042024 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL            | Comprimido  | 4982            | 0,290           | 6000,00  | 1.740,000 | 252    | 650501 | 5002296 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.     | Ampolla     | 4984            | 16,700          | 100,00   | 1.670,000 | 252    | 650501 | 5043703 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Equipo      | 4089            | 539,000         | 3,00     | 1.617,000 | 259    | 655007 | 5023295 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 1,060           | 1500,00  | 1.590,000 | 295    | 651503 | 5066232 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 20/02/2009 10:29      | DROGUERIA MARPA SA   | Unidad      | 4531            | 3,930           | 400,00   | 1.572,000 | 252    | 650501 | 5045854 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:08      | POGGI RAUL JORGE LEO | F G x 10ml  | 4961            | 12,500          | 120,00   | 1.500,000 | 252    | 650501 | 9007094 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:19      | BIOFARMA S.R.L.      | E16Unidosi  | 4976            | 42,400          | 35,00    | 1.484,000 | 252    | 650501 | 5043241 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:16      | FLOSAN S.R.L.        | U           | 5532            | 1,400           | 1000,00  | 1.400,000 | 295    | 651503 | 9018538 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 20/02/2009 10:34      | TECNON S.R.L.        | Cajax100 U  | 4532            | 23,000          | 60,00    | 1.380,000 | 259    | 655007 | 9017617 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:12      | PLUS PAPIER S.R.L.   | Cajax100 U  | 5531            | 11,460          | 120,00   | 1.375,200 | 295    | 651503 | 5020517 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT | Caja        | 2438            | 145,900         | 9,00     | 1.313,100 | 259    | 652501 | 5022938 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:11      | MAX PHARMA S.R.L.    | Comprimido  | 4967            | 10,900          | 120,00   | 1.308,000 | 252    | 650501 | 5003331 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL            | Comprimido  | 4982            | 0,260           | 5000,00  | 1.300,000 | 252    | 650501 | 5003766 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:18      | ARGIMED S.R.L.       | U           | 5533            | 2,160           | 600,00   | 1.296,000 | 295    | 651503 | 9008354 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 0,700           | 1800,00  | 1.260,000 | 295    | 651503 | 5022627 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:09      | DROGUERIA COMARSA S. | U           | 5529            | 0,880           | 1500,00  | 1.200,000 | 295    | 651503 | 5022689 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT | U           | 2438            | 3,000           | 300,00   | 1.104,000 | 259    | 652501 | 5018608 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 0,600           | 1800,00  | 1.080,000 | 295    | 651503 | 5022661 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 1,080           | 1000,00  | 1.080,000 | 295    | 651503 | 9006658 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:40      | WM ARGENTINA SA      | Env 500ml   | 4089            | 105,000         | 10,00    | 1.050,000 | 259    | 655007 | 5023150 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:08      | FABRICA ARGENTINA DE | Rollo       | 5528            | 13,100          | 80,00    | 1.048,000 | 259    | 651506 | 9019262 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.     | Fcoampolla  | 4984            | 5,200           | 200,00   | 1.040,000 | 252    | 650501 | 5046516 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:26      | MEDI SISTEM S.R.L.   | U           | 5547            | 4,900           | 200,00   | 980,000   | 295    | 664006 | 5023662 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:16      | FLOSAN S.R.L.        | U           | 5532            | 4,790           | 200,00   | 958,000   | 295    | 651503 | 9010691 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.     | Ampolla     | 4984            | 1,160           | 800,00   | 928,000   | 252    | 650501 | 5003977 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:16      | FLOSAN S.R.L.        | U           | 5532            | 6,180           | 150,00   | 927,000   | 295    | 651503 | 9010690 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT | Caja        | 2438            | 96,500          | 9,00     | 868,500   | 259    | 652501 | 5018843 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 10/02/2009 14:16      | IBARRA JUAN ERNESTO  | Kg          | 3147            | 4,220           | 200,00   | 844,000   | 291    | 793000 | 5020703 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 17/02/2009 10:42      | DROGUERIA ARTIGAS S. | Env2 50ml   | 4090            | 276,600         | 3,00     | 829,800   | 295    | 655014 | 9017778 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL            | Comprimido  | 4982            | 0,390           | 2000,00  | 780,000   | 252    | 650501 | 5002329 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:11      | DISPROMED COMERCIAL  | U           | 5530            | 0,700           | 1000,00  | 700,000   | 295    | 651503 | 5022678 |

| REPARTICIÓN                       | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL          | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|-----------------------------------|-----------------------|-----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT  | U          | 2438            | 1,720           | 400,00   | 688,000     | 259    | 652501 | 5018611 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT  | Caja       | 2438            | 168,000         | 4,00     | 672,000     | 259    | 652501 | 5018839 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:48      | PRODUCTOS FARMACEUTI  | Fcoampolla | 4986            | 13,300          | 50,00    | 665,000     | 252    | 650501 | 5046617 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT  | U          | 2438            | 3,040           | 200,00   | 608,000     | 259    | 652501 | 5018624 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL             | Sachet     | 4982            | 5,230           | 100,00   | 523,000     | 252    | 650501 | 5002497 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 12/02/2009 09:52      | TRANSQUIMICA MARINA   | Frasco     | 49893           | 51,900          | 10,00    | 519,000     | 259    | 655007 | 5039839 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Ampolla    | 4985            | 1,730           | 300,00   | 519,000     | 252    | 650501 | 5002267 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:06      | BISCIONE MARTHA ANT   | Rollo      | 5527            | 5,900           | 80,00    | 472,000     | 259    | 651506 | 9006871 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 05/02/2009 09:05      | MACOR INSUMOS HOSPIT  | Caja       | 2438            | 116,000         | 4,00     | 464,000     | 259    | 652501 | 5018629 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Ampolla    | 4985            | 4,290           | 100,00   | 429,000     | 252    | 650501 | 5005340 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Ampolla    | 4985            | 2,140           | 200,00   | 428,000     | 252    | 650501 | 5003510 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.      | Ampolla    | 4984            | 2,100           | 200,00   | 420,000     | 252    | 650501 | 5002564 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Ampolla    | 4985            | 1,280           | 300,00   | 384,000     | 252    | 650501 | 5002242 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:16      | FLOSAN S.R.L.         | U          | 5532            | 0,190           | 2000,00  | 380,000     | 295    | 651503 | 5059328 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:23      | DROGUERIA BIOWEB S.A  | Ampolla    | 4977            | 1,240           | 300,00   | 372,000     | 252    | 650501 | 5003992 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:16      | FLOSAN S.R.L.         | U          | 5532            | 6,100           | 60,00    | 366,000     | 295    | 651503 | 5032699 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:48      | PRODUCTOS FARMACEUTI  | Fcoampolla | 4986            | 12,140          | 30,00    | 364,200     | 252    | 650501 | 5003497 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Frasco     | 4985            | 10,900          | 30,00    | 327,000     | 252    | 650501 | 5070381 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.      | Ampolla    | 4984            | 1,220           | 200,00   | 244,000     | 252    | 650501 | 5005706 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:08      | POGGI RAUL JORGE LEO  | Comprimido | 4961            | 0,800           | 3000,00  | 240,000     | 252    | 650501 | 5006894 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.      | Ampolla    | 4984            | 1,200           | 200,00   | 240,000     | 252    | 650501 | 5003453 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL             | Ampolla    | 4982            | 1,170           | 200,00   | 234,000     | 252    | 650501 | 5002160 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:29      | DROGUERIA HEMOFARM S  | Ampolla    | 4981            | 1,150           | 200,00   | 230,000     | 252    | 650501 | 5002376 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:43      | DROGUERIA COMARSA S.  | Ampolla    | 4985            | 2,140           | 100,00   | 214,000     | 252    | 650501 | 5002245 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:25      | PRO MED INTERNACIONA  | Ampolla    | 4979            | 2,360           | 80,00    | 188,800     | 252    | 650501 | 5054423 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:23      | DROGUERIA BIOWEB S.A  | Fcoampolla | 4977            | 4,480           | 40,00    | 179,200     | 252    | 650501 | 5002651 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL             | Ampolla    | 4982            | 1,710           | 100,00   | 171,000     | 252    | 650501 | 5067079 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:34      | XIMAX SRL             | Ampolla    | 4982            | 6,290           | 20,00    | 125,800     | 252    | 650501 | 5003845 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:37      | VEINFAR I.C.S.A.      | Ampolla    | 4984            | 1,200           | 100,00   | 120,000     | 252    | 650501 | 5003932 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:08      | FABRICA ARGENTINA DE  | Rollo      | 5528            | 2,000           | 60,00    | 120,000     | 259    | 651506 | 9013106 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 27/02/2009 14:20      | PROPATO HNOS. S.A.I.C | U          | 5535            | 0,740           | 100,00   | 74,000      | 295    | 651503 | 5067783 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 10/02/2009 14:16      | IBARRA JUAN ERNESTO   | Unidad     | 3147            | 2,800           | 24,00    | 67,200      | 291    | 792000 | 5055446 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 12/02/2009 09:52      | TRANSQUIMICA MARINA   | Frasco     | 49893           | 51,900          | 1,00     | 51,900      | 259    | 655007 | 5038591 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:25      | PRO MED INTERNACIONA  | Comprimido | 4979            | 0,080           | 200,00   | 16,000      | 252    | 650501 | 5002371 |
| HTAL.MATERNO INFANTIL RAMON SARDA | 25/02/2009 13:25      | PRO MED INTERNACIONA  | Comprimido | 4979            | 0,160           | 30,00    | 4,800       | 252    | 650501 | 5002277 |
| HTAL.P.PINERO                     | 12/02/2009 11:07      | AIR LIQUIDE ARGENTIN  | m3         | 3470            | 4,000           | 40000,00 | 160.000,000 | 252    | 650501 | 6581    |
| HTAL.P.PINERO                     | 11/02/2009 08:50      | N.J.MARCUCCI S.A.     | Unidad     | 3208            | 11,880          | 3300,00  | 39.204,000  | 295    | 651503 | 9011491 |
| HTAL.P.PINERO                     | 20/02/2009 08:52      | BIOMERIEUX ARGENTINA  | Caja       | 4524            | 4039,320        | 8,00     | 32.314,560  | 295    | 664006 | 5040819 |
| HTAL.P.PINERO                     | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA  | Unidad     | 3467            | 635,670         | 50,00    | 31.783,500  | 295    | 651503 | 5037144 |
| HTAL.P.PINERO                     | 03/02/2009 08:58      | ABBOTT LABORATORIES   | Frasco     | 1959            | 579,590         | 50,00    | 28.979,500  | 252    | 650501 | 5045207 |
| HTAL.P.PINERO                     | 03/02/2009 09:04      | BIODRUGS SRL          | Fcoampolla | 1964            | 35,000          | 800,00   | 28.000,000  | 252    | 650501 | 5045083 |
| HTAL.P.PINERO                     | 20/02/2009 08:52      | BIOMERIEUX ARGENTINA  | Caja       | 4524            | 4306,450        | 6,00     | 25.838,700  | 295    | 664006 | 5040815 |
| HTAL.P.PINERO                     | 17/02/2009 09:26      | FRESENIUS KABI S.A.   | Unidad     | 4077            | 238,000         | 100,00   | 23.800,000  | 295    | 651503 | 5063758 |
| HTAL.P.PINERO                     | 20/02/2009 08:52      | BIOMERIEUX ARGENTINA  | Caja       | 4524            | 3768,590        | 6,00     | 22.611,540  | 295    | 664006 | 5039446 |
| HTAL.P.PINERO                     | 11/02/2009 08:50      | N.J.MARCUCCI S.A.     | Unidad     | 3208            | 731,670         | 30,00    | 21.950,100  | 295    | 651503 | 5066792 |
| HTAL.P.PINERO                     | 03/02/2009 08:58      | LABORATORIOS RICHMON  | Ampolla    | 1960            | 4,500           | 4500,00  | 20.250,000  | 252    | 650501 | 5044469 |
| HTAL.P.PINERO                     | 11/02/2009 08:52      | MALLINCKRODT MEDICAL  | Unidad     | 3210            | 20,970          | 900,00   | 18.873,000  | 295    | 651503 | 5001617 |
| HTAL.P.PINERO                     | 09/02/2009 08:54      | DROFAST S.R.L.        | DET        | 2941            | 4,290           | 4374,00  | 18.764,460  | 259    | 655007 | 5032397 |
| HTAL.P.PINERO                     | 09/02/2009 08:54      | DROFAST S.R.L.        | DET        | 2941            | 18,860          | 960,00   | 18.105,600  | 259    | 655007 | 5031976 |
| HTAL.P.PINERO                     | 20/02/2009 08:52      | BIOMERIEUX ARGENTINA  | Caja       | 4524            | 4306,450        | 4,00     | 17.225,800  | 295    | 655014 | 9017760 |
| HTAL.P.PINERO                     | 12/02/2009 13:12      | BIOQUIMICA S.R.L.     | Unidad     | 3517            | 0,490           | 35000,00 | 17.150,000  | 259    | 655007 | 9017660 |
| HTAL.P.PINERO                     | 11/02/2009 08:50      | N.J.MARCUCCI S.A.     | Unidad     | 3208            | 6,780           | 2448,00  | 16.597,440  | 295    | 651503 | 5001819 |
| HTAL.P.PINERO                     | 25/02/2009 13:27      | WM ARGENTINA SA       | Caja       | 4980            | 1550,000        | 10,00    | 15.500,000  | 295    | 655014 | 5023424 |
| HTAL.P.PINERO                     | 11/02/2009 08:52      | MALLINCKRODT MEDICAL  | Unidad     | 3210            | 6,050           | 2500,00  | 15.125,000  | 295    | 651503 | 5001895 |
| HTAL.P.PINERO                     | 20/02/2009 08:52      | BIOMERIEUX ARGENTINA  | Caja       | 4524            | 3768,590        | 4,00     | 15.074,360  | 295    | 655007 | 5047786 |
| HTAL.P.PINERO                     | 25/02/2009 13:27      | WM ARGENTINA SA       | Kil        | 4980            | 826,430         | 16,00    | 13.222,880  | 259    | 655007 | 5036026 |
| HTAL.P.PINERO                     | 09/02/2009 08:54      | DROFAST S.R.L.        | DET        | 2941            | 1,050           | 11160,00 | 11.718,000  | 259    | 655007 | 5031975 |
| HTAL.P.PINERO                     | 10/02/2009 09:25      | VALLOT S.A.           | Pack       | 3109            | 5,600           | 2000,00  | 11.200,000  | 234    | 854000 | 5066999 |
| HTAL.P.PINERO                     | 12/02/2009 13:08      | BERNARDO LEW E HUOS   | Equipo     | 3510            | 596,600         | 18,00    | 10.738,800  | 259    | 655007 | 5036020 |
| HTAL.P.PINERO                     | 11/02/2009 08:50      | N.J.MARCUCCI S.A.     | Unidad     | 3208            | 73,980          | 144,00   | 10.653,120  | 295    | 651503 | 9012487 |
| HTAL.P.PINERO                     | 03/02/2009 09:05      | XIMAX SRL             | Anestubo   | 1965            | 1,770           | 5600,00  | 9.912,000   | 252    | 650501 | 5044236 |
| HTAL.P.PINERO                     | 11/02/2009 08:52      | MALLINCKRODT MEDICAL  | Unidad     | 3210            | 9,680           | 1000,00  | 9.680,000   | 295    | 651503 | 5001724 |
| HTAL.P.PINERO                     | 10/02/2009 09:16      | SOLUCIONES MAXILOFAC  | Set        | 49697           | 9497,000        | 1,00     | 9.497,000   | 295    | 652000 | 5069770 |
| HTAL.P.PINERO                     | 25/02/2009 10:53      | CILINCO S.A.          | Mes        | 4863            | 789,000         | 12,00    | 9.468,000   | 324    | 36100  | 5053971 |
| HTAL.P.PINERO                     | 11/02/2009 08:52      | MALLINCKRODT MEDICAL  | Unidad     | 3210            | 9,400           | 1000,00  | 9.400,000   | 295    | 651503 | 5001925 |
| HTAL.P.PINERO                     | 12/02/2009 13:11      | INSUMOS COGHAND S.R   | Equipo     | 3514            | 931,940         | 10,00    | 9.319,400   | 259    | 655007 | 5053451 |
| HTAL.P.PINERO                     | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA  | Unidad     | 3467            | 92,500          | 96,00    | 8.880,000   | 259    | 655007 | 5046759 |
| HTAL.P.PINERO                     | 11/02/2009 08:50      | N.J.MARCUCCI S.A.     | Unidad     | 3208            | 231,000         | 36,00    | 8.316,000   | 295    | 651503 | 5066787 |
| HTAL.P.PINERO                     | 16/02/2009 10:09      | XIMAX SRL             | Unidad     | 3858            | 6,870           | 1200,00  | 8.244,000   | 252    | 650501 | 5044469 |

| REPARTICIÓN   | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD  | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL     | OBJETO | CLASE  | ITEM    |
|---------------|-----------------------|----------------------|---------|-----------------|-----------------|----------|-----------|--------|--------|---------|
| HTAL.P.PINERO | 13/02/2009 09:59      | BIOQUIMICA S.R.L.    | Unidad  | 3649            | 0,790           | 10000,00 | 7.900,000 | 295    | 664006 | 5056310 |
| HTAL.P.PINERO | 25/02/2009 13:27      | WM ARGENTINA SA      | Kit     | 4980            | 464,000         | 16,00    | 7.424,000 | 259    | 655007 | 5023296 |
| HTAL.P.PINERO | 12/02/2009 13:07      | CROMOION SRL         | Unidad  | 3508            | 12,370          | 600,00   | 7.422,000 | 259    | 655007 | 5061197 |
| HTAL.P.PINERO | 11/02/2009 08:50      | N.J.MARCUCCI S.A.    | Unidad  | 3208            | 12,550          | 540,00   | 6.777,000 | 295    | 651503 | 5001684 |
| HTAL.P.PINERO | 16/02/2009 10:09      | BARRACA ACHER ARGENT | Unidad  | 3857            | 3311,000        | 2,00     | 6.622,000 | 295    | 651503 | 5036439 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 6,050           | 1000,00  | 6.050,000 | 295    | 651503 | 5001911 |
| HTAL.P.PINERO | 20/02/2009 13:41      | VILLALBA HNOS. S.R.L | Set     | 4683            | 6000,000        | 1,00     | 6.000,000 | 295    | 651503 | 9033129 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 1,050           | 5710,00  | 5.995,500 | 259    | 655007 | 5062770 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,790           | 7440,00  | 5.877,600 | 259    | 655007 | 5032408 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,790           | 7440,00  | 5.877,600 | 259    | 655007 | 5032409 |
| HTAL.P.PINERO | 10/02/2009 09:56      | IBARRA JUAN ERNESTO  | Unidad  | 3120            | 20,770          | 280,00   | 5.815,600 | 295    | 664006 | 9031505 |
| HTAL.P.PINERO | 13/02/2009 09:59      | BIOMERIEUX ARGENTINA | Unidad  | 3650            | 721,160         | 8,00     | 5.769,280 | 295    | 664006 | 9031722 |
| HTAL.P.PINERO | 11/02/2009 08:50      | N.J.MARCUCCI S.A.    | Unidad  | 3208            | 12,550          | 450,00   | 5.647,500 | 295    | 651503 | 5001683 |
| HTAL.P.PINERO | 11/02/2009 08:50      | N.J.MARCUCCI S.A.    | Unidad  | 3208            | 12,550          | 450,00   | 5.647,500 | 295    | 651503 | 5001704 |
| HTAL.P.PINERO | 03/02/2009 09:03      | DROGUERIA BIOWEB S.A | Ampolla | 1963            | 9,380           | 600,00   | 5.628,000 | 252    | 650501 | 5005809 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 12,230          | 450,00   | 5.503,500 | 295    | 651503 | 5052710 |
| HTAL.P.PINERO | 12/02/2009 11:05      | GUTIERREZ ALFREDO CA | Frasco  | 3468            | 22,000          | 240,00   | 5.280,000 | 259    | 655007 | 5033902 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Tubo    | 3467            | 128,500         | 40,00    | 5.140,000 | 259    | 655007 | 5048924 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Tubo    | 3467            | 128,500         | 40,00    | 5.140,000 | 259    | 655007 | 5063208 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Unidad  | 3467            | 635,670         | 8,00     | 5.085,360 | 295    | 651503 | 5037151 |
| HTAL.P.PINERO | 16/02/2009 10:56      | XIMAX SRL            | Unidad  | 3894            | 0,830           | 6000,00  | 4.980,000 | 252    | 650501 | 5004259 |
| HTAL.P.PINERO | 10/02/2009 09:19      | REVELLO OSCAR ALEJAN | Set     | 49698           | 4906,000        | 1,00     | 4.906,000 | 295    | 652000 | 5069771 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,690           | 6960,00  | 4.802,400 | 259    | 655007 | 5064320 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Unidad  | 3466            | 5,960           | 800,00   | 4.768,000 | 259    | 655007 | 5028266 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,800           | 5868,00  | 4.694,400 | 259    | 655007 | 5031949 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,640           | 7320,00  | 4.684,800 | 259    | 655007 | 5031974 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 13,310          | 350,00   | 4.658,500 | 295    | 651503 | 5001611 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,610           | 7320,00  | 4.465,200 | 259    | 655007 | 5031958 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,610           | 7200,00  | 4.392,000 | 259    | 655007 | 5019568 |
| HTAL.P.PINERO | 25/02/2009 13:27      | WM ARGENTINA SA      | Kit     | 4980            | 540,000         | 8,00     | 4.320,000 | 259    | 655007 | 5023295 |
| HTAL.P.PINERO | 11/02/2009 08:50      | N.J.MARCUCCI S.A.    | Unidad  | 3208            | 15,900          | 270,00   | 4.293,000 | 295    | 651503 | 5038440 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase  | 3469            | 265,000         | 16,00    | 4.240,000 | 259    | 655007 | 5063425 |
| HTAL.P.PINERO | 10/02/2009 09:50      | BYMED SRL            | Rollo   | 3118            | 20,940          | 200,00   | 4.188,000 | 295    | 651001 | 9007159 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad  | 3651            | 2,060           | 2000,00  | 4.120,000 | 295    | 664006 | 5018424 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,650           | 6200,00  | 4.030,000 | 259    | 655007 | 5032401 |
| HTAL.P.PINERO | 10/02/2009 09:20      | SOLUCIONES MAXILOFAC | Set     | 49699           | 3911,900        | 1,00     | 3.911,900 | 295    | 652000 | 5069774 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad  | 3651            | 0,390           | 10000,00 | 3.900,000 | 295    | 664006 | 9016504 |
| HTAL.P.PINERO | 16/02/2009 10:15      | 20 DE JUNIO S.R.L.   | Unidad  | 50226           | 385,000         | 10,00    | 3.850,000 | 295    | 651503 | 9020135 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 10,530          | 360,00   | 3.790,800 | 259    | 655007 | 5010425 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 6,050           | 600,00   | 3.630,000 | 295    | 651503 | 5001727 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 6,050           | 600,00   | 3.630,000 | 295    | 651503 | 5001924 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 3,270           | 1100,00  | 3.597,000 | 295    | 651503 | 5001820 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 13,310          | 270,00   | 3.593,700 | 295    | 651503 | 5001622 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad  | 3646            | 2,240           | 1600,00  | 3.584,000 | 295    | 651503 | 5024634 |
| HTAL.P.PINERO | 10/02/2009 09:38      | GROW MEDICAL S.R.L.  | Set     | 3115            | 34,800          | 100,00   | 3.480,000 | 295    | 651503 | 5061690 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 0,320           | 10632,00 | 3.402,240 | 259    | 655007 | 5033630 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad  | 3651            | 0,520           | 6400,00  | 3.328,000 | 295    | 664006 | 9016473 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad  | 3210            | 12,230          | 270,00   | 3.302,100 | 295    | 651503 | 5001620 |
| HTAL.P.PINERO | 20/02/2009 13:39      | OXY NET S.A.         | Kg      | 50490           | 32,000          | 100,00   | 3.200,000 | 251    | 683000 | 5033715 |
| HTAL.P.PINERO | 13/02/2009 09:58      | TECNON S.R.L.        | Unidad  | 3647            | 49,610          | 64,00    | 3.175,040 | 295    | 664006 | 5023713 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET     | 2941            | 7,520           | 408,00   | 3.068,160 | 259    | 655007 | 5033629 |
| HTAL.P.PINERO | 11/02/2009 08:50      | N.J.MARCUCCI S.A.    | Unidad  | 3208            | 61,250          | 50,00    | 3.062,500 | 295    | 651503 | 5001769 |
| HTAL.P.PINERO | 03/02/2009 09:05      | XIMAX SRL            | Ampolla | 1965            | 2,510           | 1200,00  | 3.012,000 | 252    | 650501 | 5008655 |
| HTAL.P.PINERO | 12/02/2009 13:09      | BIODIAGNOSTICO S.A.  | Equipo  | 3511            | 2983,680        | 1,00     | 2.983,680 | 259    | 655007 | 5069881 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Unidad  | 3467            | 92,500          | 32,00    | 2.960,000 | 259    | 655007 | 5063198 |
| HTAL.P.PINERO | 10/02/2009 09:29      | ALPHATEC BUENOS AIRE | Set     | 3112            | 2920,000        | 1,00     | 2.920,000 | 295    | 651503 | 9032768 |
| HTAL.P.PINERO | 12/02/2009 11:05      | GUTIERREZ ALFREDO CA | Unidad  | 3468            | 12,000          | 240,00   | 2.880,000 | 259    | 655007 | 5033419 |
| HTAL.P.PINERO | 13/02/2009 09:58      | TECNON S.R.L.        | Unidad  | 3647            | 59,290          | 48,00    | 2.845,920 | 295    | 664006 | 9016548 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | U       | 4080            | 281,800         | 10,00    | 2.818,000 | 295    | 651503 | 9036336 |
| HTAL.P.PINERO | 16/02/2009 10:06      | BARRACA ACHER ARGENT | Unidad  | 50224           | 272,000         | 10,00    | 2.720,000 | 295    | 651503 | 5052999 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad  | 3646            | 0,420           | 6400,00  | 2.688,000 | 295    | 664006 | 5061152 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase  | 3469            | 165,000         | 16,00    | 2.640,000 | 259    | 655007 | 5030205 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase  | 3469            | 165,000         | 16,00    | 2.640,000 | 259    | 655007 | 5033434 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco  | 3469            | 165,000         | 16,00    | 2.640,000 | 259    | 655007 | 5035574 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase  | 3469            | 165,000         | 16,00    | 2.640,000 | 259    | 655007 | 5046707 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco  | 3469            | 165,000         | 16,00    | 2.640,000 | 259    | 655007 | 5048628 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco  | 3469            | 165,000         | 16,00    | 2.640,000 | 259    | 655007 | 5063419 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Frasco  | 3467            | 376,910         | 7,00     | 2.638,370 | 259    | 655007 | 5027968 |
| HTAL.P.PINERO | 10/02/2009 09:20      | SOLUCIONES MAXILOFAC | Set     | 49699           | 2561,000        | 1,00     | 2.561,000 | 295    | 652000 | 5069770 |

| REPARTICIÓN   | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD  | TOTAL     | OBJETO | CLASE  | ITEM    |
|---------------|-----------------------|----------------------|------------|-----------------|-----------------|-----------|-----------|--------|--------|---------|
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMÉRIEUX ARGENTINA | Caja       | 3467            | 635,670         | 4,00      | 2.542,680 | 259    | 655007 | 5032135 |
| HTAL.P.PINERO | 16/02/2009 10:12      | PRODUCTOS FARMACEUTI | Unidad     | 3864            | 99,900          | 25,00     | 2.497,500 | 252    | 650501 | 5069451 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 78,000          | 32,00     | 2.496,000 | 259    | 655007 | 5028407 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMÉRIEUX ARGENTINA | Equipo     | 3467            | 137,760         | 18,00     | 2.479,680 | 259    | 655007 | 9012723 |
| HTAL.P.PINERO | 25/02/2009 13:27      | WM ARGENTINA SA      | Frasco     | 4980            | 102,850         | 24,00     | 2.468,400 | 259    | 655007 | 5037230 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINKRODT MEDICAL  | Unidad     | 3210            | 12,230          | 200,00    | 2.446,000 | 295    | 651503 | 5001631 |
| HTAL.P.PINERO | 13/02/2009 10:05      | MEDICA TEC S.R.L.    | Unidad     | 3653            | 1,000           | 2.400,00  | 2.400,000 | 295    | 664006 | 9016507 |
| HTAL.P.PINERO | 16/02/2009 10:14      | MEDITEC ARGENTINA S. | Set        | 3870            | 2.400,000       | 1,00      | 2.400,000 | 295    | 651503 | 5067813 |
| HTAL.P.PINERO | 13/02/2009 09:58      | TECNON S.R.L.        | Unidad     | 3647            | 22,990          | 100,00    | 2.299,000 | 295    | 651001 | 9011331 |
| HTAL.P.PINERO | 12/02/2009 13:11      | INSUMOS COGHAND S.R  | Fcox100ti  | 3514            | 29,900          | 75,00     | 2.242,500 | 259    | 655007 | 5047478 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 265,000         | 8,00      | 2.120,000 | 259    | 655007 | 5035360 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 265,000         | 8,00      | 2.120,000 | 259    | 655007 | 5063424 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 265,000         | 8,00      | 2.120,000 | 259    | 655007 | 9036791 |
| HTAL.P.PINERO | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Unidad     | 3515            | 0,420           | 5.000,00  | 2.100,000 | 295    | 664006 | 5047233 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Equipo     | 3467            | 1029,000        | 2,00      | 2.058,000 | 259    | 655007 | 5061716 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 1,150           | 1.782,00  | 2.049,300 | 259    | 655007 | 5070978 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Unidad     | 50489           | 2010,960        | 1,00      | 2.010,960 | 259    | 655007 | 5032401 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Equipo     | 50489           | 981,540         | 2,00      | 1.963,080 | 259    | 655007 | 5032408 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 0,980           | 2.000,00  | 1.960,000 | 295    | 664006 | 9016503 |
| HTAL.P.PINERO | 12/02/2009 13:08      | MEDI SISTEM S.R.L.   | Rollo      | 3509            | 38,880          | 50,00     | 1.944,000 | 259    | 655007 | 5061874 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 0,260           | 7.464,00  | 1.940,640 | 259    | 655007 | 5031973 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 1,090           | 1.780,00  | 1.940,200 | 259    | 655007 | 5031964 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 0,400           | 4.800,00  | 1.920,000 | 295    | 664006 | 5038073 |
| HTAL.P.PINERO | 03/02/2009 09:00      | DENVER FARMA S.A.    | Ampolla    | 1961            | 2,380           | 800,00    | 1.904,000 | 252    | 650501 | 5005053 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | U          | 4080            | 183,490         | 10,00     | 1.834,900 | 295    | 652000 | 5039494 |
| HTAL.P.PINERO | 03/02/2009 09:03      | DROGUERIA BIOWEB S.A | Fcoampolla | 1963            | 6,000           | 300,00    | 1.800,000 | 252    | 650501 | 5072470 |
| HTAL.P.PINERO | 12/02/2009 13:12      | BIOMED BROKERS S.R.L | Equipo     | 3516            | 893,600         | 2,00      | 1.787,200 | 259    | 655007 | 9015601 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 1,780           | 1.000,00  | 1.780,000 | 295    | 664006 | 9016474 |
| HTAL.P.PINERO | 10/02/2009 09:52      | PADEMED SOCIEDAD DE  | Unidad     | 3119            | 1,130           | 1.500,00  | 1.695,000 | 295    | 651503 | 5059314 |
| HTAL.P.PINERO | 11/02/2009 08:49      | LABORATORIO SAN ANTO | Unidad     | 3209            | 2,800           | 600,00    | 1.680,000 | 295    | 651503 | 5038657 |
| HTAL.P.PINERO | 10/02/2009 09:48      | DROGUERIA MASTER S.R | Unidad     | 3117            | 5,540           | 300,00    | 1.662,000 | 295    | 651503 | 9010690 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Equipo     | 3467            | 816,970         | 2,00      | 1.633,940 | 259    | 655007 | 5038065 |
| HTAL.P.PINERO | 16/02/2009 10:11      | SANCOR COOPERATIVAS  | U          | 3862            | 2,520           | 648,00    | 1.632,960 | 211    | 650500 | 5069633 |
| HTAL.P.PINERO | 16/02/2009 10:11      | SANCOR COOPERATIVAS  | U          | 3862            | 1,890           | 864,00    | 1.632,960 | 211    | 650500 | 5070902 |
| HTAL.P.PINERO | 16/02/2009 10:10      | PERMATEC LABORATORIO | Unidad     | 3859            | 22,500          | 72,00     | 1.620,000 | 252    | 650501 | 5003059 |
| HTAL.P.PINERO | 03/02/2009 09:05      | XIMAX SRL            | Fcoampolla | 1965            | 10,530          | 150,00    | 1.579,500 | 252    | 650501 | 5004561 |
| HTAL.P.PINERO | 16/02/2009 10:07      | DROGUERIA MARTORANI  | Unidad     | 50225           | 0,580           | 2.700,00  | 1.566,000 | 295    | 651503 | 5018787 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco     | 3469            | 390,000         | 4,00      | 1.560,000 | 259    | 655007 | 5054813 |
| HTAL.P.PINERO | 13/02/2009 09:58      | TECNON S.R.L.        | Unidad     | 3647            | 23,900          | 64,00     | 1.529,600 | 295    | 664006 | 5033899 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MAX PHARMA S.R.L.    | Unidad     | 3899            | 11,900          | 128,00    | 1.523,200 | 252    | 650501 | 5042327 |
| HTAL.P.PINERO | 16/02/2009 10:05      | PRUNUS S.R.L.        | Unidad     | 50223           | 0,490           | 3.000,00  | 1.470,000 | 295    | 651503 | 5022802 |
| HTAL.P.PINERO | 16/02/2009 10:15      | MEDITEC ARGENTINA S. | Set        | 3871            | 1.400,000       | 1,00      | 1.400,000 | 295    | 651503 | 5038387 |
| HTAL.P.PINERO | 10/02/2009 10:02      | FRESENIUS KABI S.A.  | Envase     | 49700           | 23,000          | 60,00     | 1.380,000 | 211    | 650500 | 9033815 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Equipo     | 50489           | 1.364,580       | 1,00      | 1.364,580 | 259    | 655007 | 5031977 |
| HTAL.P.PINERO | 13/02/2009 09:58      | LOBOV Y CIA SACL     | Unidad     | 3648            | 3,350           | 400,00    | 1.340,000 | 295    | 664006 | 5063979 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 165,000         | 8,00      | 1.320,000 | 259    | 655007 | 5035362 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco     | 3469            | 165,000         | 8,00      | 1.320,000 | 259    | 655007 | 5035573 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 165,000         | 8,00      | 1.320,000 | 259    | 655007 | 5035577 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase     | 3469            | 165,000         | 8,00      | 1.320,000 | 259    | 655007 | 5040441 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco     | 3469            | 165,000         | 8,00      | 1.320,000 | 259    | 655007 | 5048629 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco     | 3469            | 165,000         | 8,00      | 1.320,000 | 259    | 655007 | 9017203 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco     | 3469            | 78,000          | 16,00     | 1.248,000 | 259    | 655007 | 5029660 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 0,350           | 3.564,00  | 1.247,400 | 259    | 655007 | 5032398 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Frasco     | 3513            | 30,240          | 40,00     | 1.209,600 | 259    | 655007 | 5032161 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Frasco     | 3469            | 75,000          | 16,00     | 1.200,000 | 259    | 655007 | 9017218 |
| HTAL.P.PINERO | 16/02/2009 10:15      | BPS IMPLANTES SRL    | Set        | 3873            | 1.200,000       | 1,00      | 1.200,000 | 295    | 651503 | 9032875 |
| HTAL.P.PINERO | 16/02/2009 10:15      | 20 DE JUNIO S.R.L.   | Unidad     | 50226           | 120,000         | 10,00     | 1.200,000 | 295    | 651503 | 9020134 |
| HTAL.P.PINERO | 16/02/2009 10:54      | DROGUERIA FARMATEC S | Unidad     | 3891            | 0,060           | 20.000,00 | 1.200,000 | 252    | 650501 | 5003305 |
| HTAL.P.PINERO | 16/02/2009 10:04      | TECNON S.R.L.        | Envase     | 50222           | 19,950          | 60,00     | 1.197,000 | 259    | 655007 | 9017640 |
| HTAL.P.PINERO | 13/02/2009 09:58      | TECNON S.R.L.        | Unidad     | 3647            | 49,610          | 24,00     | 1.190,640 | 295    | 664006 | 5023684 |
| HTAL.P.PINERO | 16/02/2009 10:12      | PRODUCTOS FARMACEUTI | Unidad     | 3864            | 5,850           | 200,00    | 1.170,000 | 252    | 650501 | 5021923 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 0,660           | 1.740,00  | 1.148,400 | 259    | 655007 | 9017413 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 0,300           | 3.808,00  | 1.142,400 | 259    | 655007 | 5031978 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Equipo     | 3467            | 554,630         | 2,00      | 1.109,260 | 259    | 655007 | 5062697 |
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,720           | 1.500,00  | 1.080,000 | 252    | 650501 | 5004900 |
| HTAL.P.PINERO | 16/02/2009 10:56      | XIMAX SRL            | Unidad     | 3894            | 0,210           | 5.000,00  | 1.050,000 | 252    | 650501 | 5005285 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 0,430           | 2.400,00  | 1.032,000 | 295    | 664006 | 5052731 |
| HTAL.P.PINERO | 03/02/2009 09:00      | DENVER FARMA S.A.    | Unidad     | 1961            | 5,140           | 200,00    | 1.028,000 | 252    | 650501 | 5072463 |
| HTAL.P.PINERO | 10/02/2009 09:52      | PADEMED SOCIEDAD DE  | Unidad     | 3119            | 0,200           | 5.000,00  | 1.000,000 | 222    | 653201 | 5064071 |

| REPARTICIÓN   | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD   | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL   | OBJETO | CLASE  | ITEM    |
|---------------|-----------------------|----------------------|----------|-----------------|-----------------|----------|---------|--------|--------|---------|
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase   | 3469            | 165,000         | 6,00     | 990,000 | 259    | 655007 | 5033433 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Equipo   | 50489           | 981,540         | 1,00     | 981,540 | 259    | 655007 | 5032409 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Equipo   | 50489           | 242,820         | 4,00     | 971,280 | 259    | 655007 | 5019568 |
| HTAL.P.PINERO | 16/02/2009 11:05      | POGGI RAUL JORGE LEO | Unidad   | 3897            | 0,570           | 1600,00  | 912,000 | 252    | 650501 | 5004616 |
| HTAL.P.PINERO | 16/02/2009 10:07      | DROGUERIA MARTORANI  | Unidad   | 50225           | 172,200         | 5,00     | 861,000 | 295    | 651503 | 5066032 |
| HTAL.P.PINERO | 16/02/2009 10:07      | DROGUERIA MARTORANI  | Unidad   | 50225           | 172,200         | 5,00     | 861,000 | 295    | 651503 | 5066033 |
| HTAL.P.PINERO | 16/02/2009 10:14      | GOBBI NOVAG S.A.     | Unidad   | 3869            | 4,300           | 200,00   | 860,000 | 252    | 650501 | 5044392 |
| HTAL.P.PINERO | 16/02/2009 10:12      | XIMAX SRL            | Unidad   | 3866            | 2,830           | 300,00   | 849,000 | 252    | 650501 | 5008655 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Equipo   | 50489           | 844,740         | 1,00     | 844,740 | 259    | 655007 | 5062747 |
| HTAL.P.PINERO | 12/02/2009 13:08      | MEDI SISTEM S.R.L.   | Equipo   | 3509            | 140,490         | 6,00     | 842,940 | 259    | 655007 | 5052988 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Caja     | 3513            | 206,910         | 4,00     | 827,640 | 259    | 655007 | 5010406 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINCKRODT MEDICAL | Unidad   | 3210            | 3,270           | 252,00   | 824,040 | 295    | 651503 | 5001819 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Equipo   | 50489           | 803,700         | 1,00     | 803,700 | 259    | 655007 | 5064320 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Unidad   | 4079            | 18,900          | 42,00    | 793,800 | 295    | 652000 | 5018971 |
| HTAL.P.PINERO | 12/02/2009 13:11      | INSUMOS COGHLEND S.R | Unidad   | 3514            | 0,990           | 800,00   | 792,000 | 259    | 655007 | 5047193 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Caja     | 4079            | 78,000          | 10,00    | 780,000 | 295    | 652000 | 5054596 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase   | 3469            | 95,200          | 8,00     | 761,600 | 259    | 655007 | 9017303 |
| HTAL.P.PINERO | 16/02/2009 11:05      | DROGUERIA BIOWEB S.A | Unidad   | 3898            | 0,750           | 1000,00  | 750,000 | 252    | 650501 | 5004658 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad   | 3646            | 93,000          | 8,00     | 744,000 | 293    | 597500 | 5019815 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad   | 3646            | 124,000         | 6,00     | 744,000 | 295    | 651503 | 5048083 |
| HTAL.P.PINERO | 16/02/2009 10:09      | BARRACA ACHER ARGENT | Unidad   | 3857            | 720,000         | 1,00     | 720,000 | 295    | 651503 | 5036431 |
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad   | 3890            | 1,780           | 400,00   | 712,000 | 252    | 650501 | 5005250 |
| HTAL.P.PINERO | 16/02/2009 11:05      | POGGI RAUL JORGE LEO | Unidad   | 3897            | 0,550           | 1200,00  | 660,000 | 252    | 650501 | 5044142 |
| HTAL.P.PINERO | 16/02/2009 10:56      | XIMAX SRL            | Unidad   | 3894            | 0,090           | 7000,00  | 630,000 | 252    | 650501 | 5004303 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MEGGAN S.R.L.        | Unidad   | 3901            | 0,120           | 5200,00  | 624,000 | 252    | 650501 | 5002277 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MAX PHARMA S.R.L.    | Unidad   | 3899            | 0,620           | 1000,00  | 620,000 | 252    | 650501 | 5005612 |
| HTAL.P.PINERO | 16/02/2009 10:54      | LABORATORIOS RICHET  | Unidad   | 3892            | 0,720           | 850,00   | 612,000 | 252    | 650501 | 5003668 |
| HTAL.P.PINERO | 11/02/2009 08:52      | MALLINCKRODT MEDICAL | Unidad   | 3210            | 6,050           | 100,00   | 605,000 | 295    | 651503 | 5001918 |
| HTAL.P.PINERO | 12/02/2009 11:06      | MEDICA TEC S.R.L.    | Envase   | 3469            | 75,000          | 8,00     | 600,000 | 259    | 655007 | 5064013 |
| HTAL.P.PINERO | 17/02/2009 09:42      | DROGUERIA FARMATEC S | Carrete  | 4084            | 99,250          | 6,00     | 595,500 | 295    | 652000 | 5039532 |
| HTAL.P.PINERO | 10/02/2009 09:50      | BYMED SRL            | Unidad   | 3118            | 1,940           | 300,00   | 582,000 | 295    | 651001 | 9007223 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET      | 2941            | 0,290           | 1776,00  | 515,040 | 259    | 655007 | 5062766 |
| HTAL.P.PINERO | 13/02/2009 10:44      | SUMINISTROS WHITE S. | Unidad   | 49993           | 84,570          | 6,00     | 507,420 | 295    | 652000 | 9009140 |
| HTAL.P.PINERO | 16/02/2009 11:05      | POGGI RAUL JORGE LEO | Unidad   | 3897            | 0,630           | 800,00   | 504,000 | 252    | 650501 | 5069487 |
| HTAL.P.PINERO | 17/02/2009 09:42      | UNIC COMPANY SRL     | Sobre    | 4083            | 7,000           | 71,00    | 497,000 | 252    | 650501 | 9008132 |
| HTAL.P.PINERO | 12/02/2009 13:07      | TECNON S.R.L.        | Unidad   | 3507            | 242,000         | 2,00     | 484,000 | 295    | 651503 | 5022798 |
| HTAL.P.PINERO | 10/02/2009 09:41      | MATMED S.R.L.        | Unidad   | 3113            | 1,600           | 300,00   | 480,000 | 295    | 651503 | 5066138 |
| HTAL.P.PINERO | 12/02/2009 13:12      | BIOQUIMICA S.R.L.    | Unidad   | 3517            | 0,040           | 12000,00 | 480,000 | 295    | 664006 | 5061681 |
| HTAL.P.PINERO | 20/02/2009 13:36      | DROFAST S.R.L.       | Envase   | 50489           | 478,800         | 1,00     | 478,800 | 259    | 655007 | 5031973 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco   | 3466            | 119,500         | 4,00     | 478,000 | 259    | 655007 | 5036539 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Impronta | 3513            | 23,500          | 20,00    | 470,000 | 259    | 655007 | 5037280 |
| HTAL.P.PINERO | 13/02/2009 10:44      | SUMINISTROS WHITE S. | Frasco   | 49993           | 58,750          | 8,00     | 470,000 | 295    | 652000 | 9012576 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Caja     | 4079            | 78,000          | 6,00     | 468,000 | 295    | 651503 | 5048411 |
| HTAL.P.PINERO | 16/02/2009 10:54      | LABORATORIOS RICHET  | Unidad   | 3892            | 1,260           | 360,00   | 453,600 | 252    | 650501 | 5066427 |
| HTAL.P.PINERO | 16/02/2009 10:57      | PRO MED INTERNACIONA | Unidad   | 3896            | 0,180           | 2500,00  | 450,000 | 252    | 650501 | 5004545 |
| HTAL.P.PINERO | 03/02/2009 09:00      | DENVER FARMA S.A.    | Pomo     | 1961            | 4,490           | 100,00   | 449,000 | 252    | 650501 | 5004695 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad   | 3651            | 0,090           | 4800,00  | 432,000 | 295    | 664006 | 5036185 |
| HTAL.P.PINERO | 13/02/2009 10:05      | MEDICA TEC S.R.L.    | Unidad   | 3653            | 1,800           | 240,00   | 432,000 | 295    | 664006 | 9016506 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad   | 3646            | 21,100          | 20,00    | 422,000 | 295    | 664006 | 5047921 |
| HTAL.P.PINERO | 13/02/2009 09:58      | LOBOV Y CIA SACL     | Unidad   | 3648            | 50,500          | 8,00     | 404,000 | 295    | 664006 | 5056501 |
| HTAL.P.PINERO | 12/02/2009 13:12      | BIOQUIMICA S.R.L.    | Unidad   | 3517            | 0,020           | 20000,00 | 400,000 | 295    | 664006 | 9017758 |
| HTAL.P.PINERO | 16/02/2009 10:56      | XIMAX SRL            | Unidad   | 3894            | 0,070           | 5700,00  | 399,000 | 252    | 650501 | 5005355 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco   | 3466            | 16,550          | 24,00    | 397,200 | 295    | 655014 | 5035353 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Unidad   | 3467            | 195,260         | 2,00     | 390,520 | 259    | 655007 | 9041894 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Placa    | 3513            | 55,000          | 7,00     | 385,000 | 259    | 655007 | 5018928 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco   | 3466            | 95,720          | 4,00     | 382,880 | 259    | 655007 | 5035355 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Caja     | 4079            | 18,900          | 20,00    | 378,000 | 295    | 652000 | 5018784 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Caja     | 4079            | 18,900          | 20,00    | 378,000 | 295    | 652000 | 5032065 |
| HTAL.P.PINERO | 16/02/2009 10:56      | LANAFYL DE ARGENTINA | Unidad   | 3895            | 31,420          | 12,00    | 377,040 | 252    | 650501 | 5004370 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad   | 3646            | 28,500          | 12,00    | 342,000 | 295    | 664006 | 5035924 |
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad   | 3890            | 1,360           | 250,00   | 340,000 | 252    | 650501 | 5005621 |
| HTAL.P.PINERO | 10/02/2009 09:44      | PROPATO HNOS. S.AICI | Unidad   | 3116            | 0,030           | 11000,00 | 330,000 | 295    | 651503 | 5018793 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Placa    | 3513            | 55,000          | 6,00     | 330,000 | 259    | 655007 | 5018620 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Placa    | 3513            | 55,000          | 6,00     | 330,000 | 259    | 655007 | 5018895 |
| HTAL.P.PINERO | 17/02/2009 09:42      | CARDIOPACK ARGENTINA | Caja     | 4082            | 6,090           | 48,00    | 292,320 | 295    | 651503 | 5001622 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad   | 3651            | 4,540           | 64,00    | 290,560 | 295    | 664006 | 5023581 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco   | 3466            | 17,640          | 16,00    | 282,240 | 259    | 655007 | 5033901 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco   | 3466            | 17,640          | 16,00    | 282,240 | 259    | 655007 | 5034748 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco   | 3466            | 17,640          | 16,00    | 282,240 | 259    | 655007 | 9017370 |

| REPARTICIÓN   | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL   | OBJETO | CLASE  | ITEM    |
|---------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|---------|--------|--------|---------|
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,330           | 850,00   | 280,500 | 252    | 650501 | 5004530 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Unidad     | 3467            | 137,760         | 2,00     | 275,520 | 259    | 655007 | 9012725 |
| HTAL.P.PINERO | 16/02/2009 10:55      | DROGUERIA COMARSA S. | Unidad     | 3893            | 0,500           | 550,00   | 275,000 | 252    | 650501 | 5003624 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 16,900          | 16,00    | 270,400 | 295    | 664006 | 9006135 |
| HTAL.P.PINERO | 12/02/2009 13:08      | MEDI SISTEM S.R.L.   | Cajax100 U | 3509            | 0,450           | 600,00   | 270,000 | 295    | 664006 | 5022506 |
| HTAL.P.PINERO | 12/02/2009 13:12      | BIOQUIMICA S.R.L.    | Unidad     | 3517            | 0,090           | 3000,00  | 270,000 | 295    | 664006 | 5036185 |
| HTAL.P.PINERO | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Cajax100 U | 3515            | 3,300           | 80,00    | 264,000 | 295    | 664006 | 5023576 |
| HTAL.P.PINERO | 03/02/2009 09:02      | DROGUERIA COMARSA S. | Frasco     | 1962            | 21,900          | 12,00    | 262,800 | 252    | 650501 | 5044196 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 25,800          | 10,00    | 258,000 | 295    | 664006 | 9033072 |
| HTAL.P.PINERO | 16/02/2009 10:09      | BARRACA ACHER ARGENT | Unidad     | 3857            | 255,000         | 1,00     | 255,000 | 295    | 651503 | 5065346 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 15,900          | 16,00    | 254,400 | 295    | 664006 | 9006134 |
| HTAL.P.PINERO | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Unidad     | 3515            | 42,000          | 6,00     | 252,000 | 295    | 664006 | 5023656 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 0,310           | 800,00   | 248,000 | 295    | 664006 | 9018189 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 12,200          | 20,00    | 244,000 | 295    | 664006 | 9016812 |
| HTAL.P.PINERO | 16/02/2009 10:14      | GOBBI NOVAG S.A.     | Unidad     | 3869            | 1,210           | 200,00   | 242,000 | 252    | 650501 | 5067100 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 0,050           | 4800,00  | 240,000 | 295    | 651001 | 9011330 |
| HTAL.P.PINERO | 20/02/2009 13:40      | GASES COMPRIMIDOS S. | litro      | 50491           | 6,560           | 36,00    | 236,160 | 251    | 683000 | 5018644 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 29,200          | 8,00     | 233,600 | 295    | 664006 | 5065196 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 23,200          | 10,00    | 232,000 | 295    | 664006 | 9033071 |
| HTAL.P.PINERO | 09/02/2009 08:54      | DROFAST S.R.L.       | DET        | 2941            | 0,050           | 4545,00  | 227,250 | 259    | 655007 | 5046498 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MEGGAN S.R.L.        | Unidad     | 3901            | 0,090           | 2500,00  | 225,000 | 252    | 650501 | 5004760 |
| HTAL.P.PINERO | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Unidad     | 4078            | 7,000           | 32,00    | 224,000 | 222    | 653201 | 5064069 |
| HTAL.P.PINERO | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Unidad     | 4078            | 7,000           | 32,00    | 224,000 | 294    | 795000 | 9007482 |
| HTAL.P.PINERO | 16/02/2009 10:11      | KIMS S.R.L.          | Unidad     | 3861            | 0,110           | 2000,00  | 220,000 | 295    | 651503 | 5066688 |
| HTAL.P.PINERO | 12/02/2009 13:08      | MEDI SISTEM S.R.L.   | Kg         | 3509            | 12,100          | 18,00    | 217,800 | 259    | 655007 | 5023252 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Sobre      | 4080            | 29,970          | 7,00     | 209,790 | 295    | 651503 | 5066891 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 34,500          | 6,00     | 207,000 | 295    | 664006 | 5014747 |
| HTAL.P.PINERO | 12/02/2009 13:12      | BIOQUIMICA S.R.L.    | Unidad     | 3517            | 1,900           | 100,00   | 190,000 | 295    | 664006 | 5033745 |
| HTAL.P.PINERO | 16/02/2009 10:14      | GOBBI NOVAG S.A.     | Unidad     | 3869            | 1,900           | 100,00   | 190,000 | 252    | 650501 | 5044391 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Sobre      | 4080            | 37,790          | 5,00     | 188,950 | 295    | 651503 | 9006531 |
| HTAL.P.PINERO | 12/02/2009 11:05      | BIOMERIEUX ARGENTINA | Equipo     | 3467            | 86,250          | 2,00     | 172,500 | 259    | 655007 | 5041148 |
| HTAL.P.PINERO | 17/02/2009 09:41      | DENTAL MEDRANO S.A.  | U          | 4081            | 4,970           | 34,00    | 168,980 | 295    | 652000 | 5022913 |
| HTAL.P.PINERO | 13/02/2009 10:44      | SUMINISTROS WHITE S. | Frasco     | 49993           | 40,400          | 4,00     | 161,600 | 295    | 652000 | 5058867 |
| HTAL.P.PINERO | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | gramo      | 3515            | 0,040           | 4000,00  | 160,000 | 259    | 655007 | 5037946 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 0,050           | 3200,00  | 160,000 | 295    | 664006 | 5070005 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Sobre      | 4080            | 31,830          | 5,00     | 159,150 | 295    | 651503 | 5066933 |
| HTAL.P.PINERO | 12/02/2009 13:09      | BECTON DICKINSON ARG | Unidad     | 3512            | 0,390           | 400,00   | 156,000 | 295    | 655014 | 5063963 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 19,360          | 8,00     | 154,880 | 295    | 664006 | 5065189 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Caja       | 3466            | 18,900          | 8,00     | 151,200 | 259    | 655007 | 9017284 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Sobre      | 4080            | 29,970          | 5,00     | 149,850 | 295    | 651503 | 9012451 |
| HTAL.P.PINERO | 16/02/2009 10:10      | EFELAB S.R.L.        | Unidad     | 3860            | 143,560         | 1,00     | 143,560 | 295    | 651503 | 5066737 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Caja       | 4079            | 15,900          | 9,00     | 143,100 | 295    | 651001 | 9016925 |
| HTAL.P.PINERO | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Unidad     | 4080            | 71,130          | 2,00     | 142,260 | 295    | 651503 | 5033127 |
| HTAL.P.PINERO | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Caja x 50U | 3515            | 3,490           | 40,00    | 139,600 | 295    | 664006 | 5023665 |
| HTAL.P.PINERO | 12/02/2009 13:12      | BIOMED BROKERS S.R.L | Equipo     | 3516            | 68,250          | 2,00     | 136,500 | 259    | 655007 | 5036662 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MEGGAN S.R.L.        | Unidad     | 3901            | 0,250           | 500,00   | 125,000 | 252    | 650501 | 5044266 |
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,260           | 480,00   | 124,800 | 252    | 650501 | 5042485 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MAX PHARMA S.R.L.    | Unidad     | 3899            | 0,240           | 500,00   | 120,000 | 252    | 650501 | 5044398 |
| HTAL.P.PINERO | 17/02/2009 09:41      | DENTAL MEDRANO S.A.  | Avio       | 4081            | 39,910          | 3,00     | 119,730 | 295    | 652000 | 3057975 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 3,580           | 32,00    | 114,560 | 295    | 664006 | 5023662 |
| HTAL.P.PINERO | 17/02/2009 09:40      | MUNTAL S.A.          | Caja       | 4079            | 18,900          | 6,00     | 113,400 | 295    | 652000 | 5053475 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Placa      | 3513            | 55,000          | 2,00     | 110,000 | 259    | 655007 | 5035396 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Placa      | 3513            | 55,000          | 2,00     | 110,000 | 259    | 655007 | 5035397 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Placa      | 3513            | 55,000          | 2,00     | 110,000 | 259    | 655007 | 5050986 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 13,420          | 8,00     | 107,360 | 295    | 664006 | 5065181 |
| HTAL.P.PINERO | 12/02/2009 13:09      | BIODIAGNOSTICO S.A.  | Impronta   | 3511            | 50,610          | 2,00     | 101,220 | 259    | 655007 | 5064518 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco     | 3466            | 24,860          | 4,00     | 99,440  | 259    | 655007 | 5046704 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Frasco     | 3466            | 24,860          | 4,00     | 99,440  | 259    | 655007 | 5046705 |
| HTAL.P.PINERO | 13/02/2009 09:58      | LOBOV Y CIA SACL     | Unidad     | 3648            | 0,470           | 200,00   | 94,000  | 295    | 664006 | 5023573 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 7,780           | 12,00    | 93,360  | 295    | 664006 | 5065153 |
| HTAL.P.PINERO | 12/02/2009 13:10      | CUSPIDE SRL          | Impronta   | 3513            | 18,580          | 5,00     | 92,900  | 259    | 655007 | 5046763 |
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,770           | 120,00   | 92,400  | 252    | 650501 | 5004176 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MEGGAN S.R.L.        | Unidad     | 3901            | 0,060           | 1500,00  | 90,000  | 252    | 650501 | 5043616 |
| HTAL.P.PINERO | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 0,220           | 400,00   | 88,000  | 295    | 664006 | 5018951 |
| HTAL.P.PINERO | 16/02/2009 11:06      | MEGGAN S.R.L.        | Unidad     | 3901            | 0,110           | 800,00   | 88,000  | 252    | 650501 | 5006894 |
| HTAL.P.PINERO | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 10,900          | 8,00     | 87,200  | 295    | 664006 | 5065185 |
| HTAL.P.PINERO | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Bidon      | 3515            | 43,000          | 2,00     | 86,000  | 291    | 793000 | 5023593 |
| HTAL.P.PINERO | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,430           | 200,00   | 86,000  | 252    | 650501 | 5002502 |
| HTAL.P.PINERO | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Unidad     | 3466            | 10,490          | 8,00     | 83,920  | 259    | 655007 | 9017212 |



| REPARTICIÓN                             | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL       | OBJETO | CLASE  | ITEM    |
|-----------------------------------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|-------------|--------|--------|---------|
| HTAL.P.PINERO                           | 12/02/2009 11:04      | QUIMICA CORDOBA S.A. | Unidad     | 3466            | 10,460          | 8,00     | 83,680      | 259    | 655007 | 9017328 |
| HTAL.P.PINERO                           | 17/02/2009 09:42      | DROGUERIA FARMATEC S | Unidad     | 4084            | 39,600          | 2,00     | 79,200      | 256    | 915002 | 9018992 |
| HTAL.P.PINERO                           | 13/02/2009 09:59      | BIOQUIMICA S.R.L.    | Unidad     | 3649            | 1,900           | 40,00    | 76,000      | 295    | 664006 | 5049774 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | Caja       | 4079            | 18,900          | 4,00     | 75,600      | 295    | 652000 | 5054649 |
| HTAL.P.PINERO                           | 13/02/2009 09:58      | LOBOV Y CIA SACI.    | Unidad     | 3648            | 12,000          | 6,00     | 72,000      | 295    | 664006 | 5033929 |
| HTAL.P.PINERO                           | 16/02/2009 10:11      | KIMS S.R.L.          | Unidad     | 3861            | 1,300           | 50,00    | 65,000      | 295    | 651503 | 5066626 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 16,150          | 4,00     | 64,600      | 295    | 652000 | 5021429 |
| HTAL.P.PINERO                           | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,310           | 200,00   | 62,000      | 252    | 650501 | 5041391 |
| HTAL.P.PINERO                           | 13/02/2009 09:58      | LOBOV Y CIA SACI.    | Unidad     | 3648            | 14,400          | 4,00     | 57,600      | 295    | 664006 | 5018182 |
| HTAL.P.PINERO                           | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,240           | 240,00   | 57,600      | 252    | 650501 | 5002197 |
| HTAL.P.PINERO                           | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 27,960          | 2,00     | 55,920      | 295    | 664006 | 9017758 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | Caja       | 4079            | 27,900          | 2,00     | 55,800      | 295    | 652000 | 5051600 |
| HTAL.P.PINERO                           | 13/02/2009 09:58      | LOBOV Y CIA SACI.    | Unidad     | 3648            | 9,200           | 6,00     | 55,200      | 295    | 664006 | 5014328 |
| HTAL.P.PINERO                           | 13/02/2009 09:58      | LOBOV Y CIA SACI.    | Unidad     | 3648            | 13,500          | 4,00     | 54,000      | 295    | 664006 | 5018181 |
| HTAL.P.PINERO                           | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Unidad     | 3515            | 24,800          | 2,00     | 49,600      | 295    | 664006 | 5069738 |
| HTAL.P.PINERO                           | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | Bolsa1000U | 3515            | 48,200          | 1,00     | 48,200      | 295    | 664006 | 5022777 |
| HTAL.P.PINERO                           | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 5,900           | 8,00     | 47,200      | 295    | 664006 | 9016572 |
| HTAL.P.PINERO                           | 13/02/2009 10:44      | SUMINISTROS WHITE S. | Frasco     | 49993           | 7,540           | 6,00     | 45,240      | 252    | 652002 | 9014179 |
| HTAL.P.PINERO                           | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 1,840           | 24,00    | 44,160      | 295    | 664006 | 5023577 |
| HTAL.P.PINERO                           | 16/02/2009 10:54      | DROGUERIA FARMATEC S | Unidad     | 3891            | 0,230           | 180,00   | 41,400      | 252    | 650501 | 5042005 |
| HTAL.P.PINERO                           | 13/02/2009 10:01      | MEDI SISTEM S.R.L.   | Unidad     | 3651            | 38,970          | 1,00     | 38,970      | 295    | 664006 | 5022777 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | Caja       | 4079            | 18,900          | 2,00     | 37,800      | 295    | 652000 | 5050863 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | Caja       | 4079            | 18,900          | 2,00     | 37,800      | 295    | 652000 | 9034300 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5019219 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5019220 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5019221 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5019223 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5019225 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033201 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033202 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033203 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033204 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033205 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033206 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033207 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033208 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033209 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5033211 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5053091 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 5058876 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,850          | 2,00     | 35,700      | 295    | 652000 | 9011733 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,000          | 2,00     | 34,000      | 295    | 652000 | 5019215 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 17,000          | 2,00     | 34,000      | 295    | 652000 | 5019216 |
| HTAL.P.PINERO                           | 17/02/2009 09:41      | DENTAL MEDRANO S.A.  | Pomo       | 4081            | 16,880          | 2,00     | 33,760      | 295    | 652000 | 5019247 |
| HTAL.P.PINERO                           | 17/02/2009 09:41      | SUMINISTROS WHITE S. | U          | 4080            | 8,420           | 4,00     | 33,680      | 295    | 652000 | 5039490 |
| HTAL.P.PINERO                           | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Caja       | 4080            | 16,510          | 2,00     | 33,020      | 295    | 652000 | 5033129 |
| HTAL.P.PINERO                           | 12/02/2009 13:09      | BIODIAGNOSTICO S.A.  | Frasco     | 3511            | 32,810          | 1,00     | 32,810      | 259    | 655007 | 5028452 |
| HTAL.P.PINERO                           | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | litro      | 3515            | 16,200          | 2,00     | 32,400      | 251    | 681001 | 5023763 |
| HTAL.P.PINERO                           | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,700           | 40,00    | 28,000      | 252    | 650501 | 5046230 |
| HTAL.P.PINERO                           | 12/02/2009 13:11      | QUIMICA CORDOBA S.A. | litro      | 3515            | 13,800          | 2,00     | 27,600      | 259    | 655007 | 5018921 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 12,750          | 2,00     | 25,500      | 295    | 652000 | 5019078 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 12,750          | 2,00     | 25,500      | 295    | 652000 | 5019081 |
| HTAL.P.PINERO                           | 17/02/2009 09:38      | PLUS DENTAL S.A.     | Caja       | 4078            | 12,750          | 2,00     | 25,500      | 295    | 652000 | 5033214 |
| HTAL.P.PINERO                           | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 0,480           | 50,00    | 24,000      | 252    | 650501 | 5005166 |
| HTAL.P.PINERO                           | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 2,700           | 8,00     | 21,600      | 295    | 664006 | 9016592 |
| HTAL.P.PINERO                           | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 2,700           | 8,00     | 21,600      | 295    | 664006 | 9016593 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | U          | 4079            | 3,890           | 4,00     | 15,560      | 295    | 652000 | 5019139 |
| HTAL.P.PINERO                           | 16/02/2009 10:52      | FITANOVICH DE AGOSTI | Unidad     | 3890            | 12,330          | 1,00     | 12,330      | 252    | 650501 | 5003394 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | U          | 4079            | 5,900           | 2,00     | 11,800      | 295    | 652000 | 5022905 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | U          | 4079            | 5,900           | 2,00     | 11,800      | 295    | 652000 | 5022906 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | U          | 4079            | 5,900           | 2,00     | 11,800      | 295    | 652000 | 5033187 |
| HTAL.P.PINERO                           | 17/02/2009 09:40      | MUNTAL S.A.          | U          | 4079            | 5,900           | 2,00     | 11,800      | 295    | 652000 | 5033188 |
| HTAL.P.PINERO                           | 17/02/2009 09:41      | SUMINISTROS WHITE S. | Envase     | 4080            | 9,370           | 1,00     | 9,370       | 259    | 655007 | 5059997 |
| HTAL.P.PINERO                           | 13/02/2009 09:57      | QUIMICA CORDOBA S.A. | Unidad     | 3646            | 0,660           | 8,00     | 5,280       | 295    | 664006 | 5064493 |
| HTAL.P.PINERO                           | 17/02/2009 09:41      | SUMINISTROS WHITE S. | kilo       | 4080            | 4,000           | 1,00     | 4,000       | 295    | 652000 | 5062338 |
| INSTITUTO DE REHABILITACION PSICOFISICA | 17/02/2009 10:56      | TALA CONSTRUCCIONES  | Sin Unidad | 50277           | 450008,000      | 1,00     | 450.008,000 | 421    | 56004  | 9006005 |
| INSTITUTO DE REHABILITACION PSICOFISICA | 17/02/2009 09:58      | MALDATEC S.A.        | Sin Unidad | 50263           | 398790,000      | 1,00     | 398.790,000 | 421    | 56004  | 9005713 |
| INSTITUTO DE REHABILITACION PSICOFISICA | 17/02/2009 10:57      | LATINOAMERICANA CONS | Sin Unidad | 50278           | 341484,000      | 1,00     | 341.484,000 | 421    | 56004  | 9006005 |
| INSTITUTO DE ZOONOSIS LUIS PASTEUR      | 02/03/2009 11:02      | QUIMICA EROVNE S.A.  | Caja       | 5561            | 3856,000        | 2,00     | 7.712,000   | 259    | 655007 | 5048925 |

| REPARTICIÓN    | FECHA ORDEN DE COMPRA | RAZÓN SOCIAL         | UNIDAD     | ORDEN DE COMPRA | PRECIO UNITARIO | CANTIDAD | TOTAL      | OBJETO | CLASE  | ITEM    |
|----------------|-----------------------|----------------------|------------|-----------------|-----------------|----------|------------|--------|--------|---------|
| R.JOSE.T.BORDA | 11/02/2009 12:24      | DROGUERIA BIOWEB S.A | Comprimido | 49840           | 0,800           | 36000,00 | 28.800,000 | 252    | 650501 | 5006106 |
| R.JOSE.T.BORDA | 11/02/2009 12:21      | GUARINO MARCELO Y GU | Unidad     | 49834           | 1,180           | 20000,00 | 23.600,000 | 299    | 653204 | 9007017 |
| R.JOSE.T.BORDA | 11/02/2009 12:23      | ROSPAW S.R.L.        | Comprimido | 49836           | 0,360           | 60000,00 | 21.600,000 | 252    | 650501 | 5042895 |
| R.JOSE.T.BORDA | 11/02/2009 12:24      | DROGUERIA BIOWEB S.A | Comprimido | 49840           | 0,540           | 30000,00 | 16.200,000 | 252    | 650501 | 5067125 |
| R.JOSE.T.BORDA | 11/02/2009 12:24      | DROGUERIA BIOWEB S.A | Comprimido | 49840           | 0,500           | 10000,00 | 5.000,000  | 252    | 650501 | 5004616 |
| R.JOSE.T.BORDA | 04/02/2009 11:07      | EKIPOS S.R.L.        | U          | 2246            | 2,100           | 500,00   | 1.050,000  | 295    | 664006 | 5023560 |
| R.JOSE.T.BORDA | 04/02/2009 11:07      | EKIPOS S.R.L.        | U          | 2246            | 0,940           | 1000,00  | 940,000    | 295    | 664006 | 5054527 |
| R.JOSE.T.BORDA | 04/02/2009 11:07      | DROGUERIA FARMATEC S | U          | 2247            | 1,580           | 400,00   | 632,000    | 295    | 651503 | 9009347 |
| R.JOSE.T.BORDA | 04/02/2009 11:07      | DROGUERIA FARMATEC S | U          | 2247            | 1,840           | 100,00   | 184,000    | 295    | 651503 | 5069334 |