

VOLUMEN PRESUPUESTARIO CONTRATOS FORMALIZADOS 2023 (RANKING 25 CON MAYOR IMPORTE ACUMULADO)		
NIF	Denominación	Importe adjudicación
A06023477	FRESENIUS MEDICAL CARE EXTREMA	92.046.719,30
B84745801	AIR LIQUIDE HEALTHCARE ESPAÑA	59.010.846,73
U56715410	UTE TRATAMIENTO CÁCERES	44.148.307,23
A28925899	JANSSEN CILAG SA	21.828.699,41
A28019206	FERROVIAL AGROMAN, S.A.	21.438.938,12
A81948077	ENDESA ENERGIA SA	18.117.249,05
A08011074	NOVARTIS FARMACEUTICA, SA	13.848.853,93
A28389484	MEDTRONIC IBERICA SA	13.153.804,16
B06283790	CONSTRUCCIONES MAJOIN SL	13.121.071,90
A28211092	MERCK SHARP DOHME DE ESPAÑA SA	12.971.900,82
B78361482	ORACLE IBERICA SRL	12.463.284,31
A08023145	ROCHE FARMA SA	12.117.182,50
A81608077	T-SYSTEMS ITC IBERIA S.A.U.	11.672.699,39
A07591738	SKY HELICOPTEROS SA	11.344.437,00
A08163586	SANOFI AVENTIS SA	10.996.266,72
A28228526	GLAXOSMITHKLINE SA	8.440.048,52
A08130502	FRESENIUS KABI ESPAÑA SA	7.865.698,80
B80754799	GILEAD SCIENCES SL	7.792.673,51
B86418787	ABBVIE SPAIN, S.L.	7.455.453,74
B28089225	PFIZER SL	7.017.210,72
A82009812	ORANGE ESPAGNE, S.A.	6.699.229,93
A59363655	AMGEN SA	6.217.225,12
B82605445	MEGACAL INSTRUMENTS IBERICA SL	6.050.000,00
A78053147	TELEFONICA SOLUCIONES DE INFOR	5.882.746,53
A80298839	REPSOL COMERCIAL DE PRODUCTOS	5.765.887,54

