



Relación Inventario de Almacén Suministro
3er trimestre julio - septiembre 2024

| Fecha de adquisición/registro | Código | Descripción | Unidades de Medida | Costo Unitario RD\$ | Existencia | Valor RD\$ |
|-------------------------------|--------|--|--------------------|---------------------|------------|------------|
| 17/7/2024 | N/A | ACIDO MURIATICO | GALON | 354.00 | 9 | 3,186.00 |
| 17/7/2024 | N/A | ARCHIVO ACORDEON PLASTIC | UNID | 459.99 | 3 | 1,379.97 |
| 17/7/2024 | N/A | ARCHIVO/MALETIN PARA/ ARCHIVO | UNID | 129.80 | 0 | - |
| 17/7/2024 | N/A | ARCHIVOS TIPO ACORDEON CARTON | UNID | 460.20 | 4 | 1,840.80 |
| 17/7/2024 | N/A | ALMOHADILLAS | UNID. | 550.00 | 0 | - |
| 17/7/2024 | N/A | BANDEJA DE ESCRITO MTAL NEGRA | UNID | 350.16 | 3 | 1,050.48 |
| 17/7/2024 | N/A | BANDEJA DE PARED | UNID | 481.73 | 0.00 | - |
| 17/7/2024 | N/A | BOLIGRAFOS AZULES | UNID | 11.66 | 843 | 9,829.38 |
| 17/7/2024 | N/A | BOLIGRAFOS NEGROS | UNID | 9.16 | 77 | 705.32 |
| 17/7/2024 | N/A | BOLIGRAFOS ROJOSCA | UNID | 9.16 | 60 | 549.60 |
| 17/7/2024 | N/A | BRILLO LA MAQUINA | UNID | 48.00 | 0 | - |
| 17/7/2024 | N/A | HOJAS REGISTRO DIARIO CONSULTA | RESMA | 2,342.30 | 0.5 | 1,171.15 |
| 17/7/2024 | N/A | HISTORIA CLINICA CONSULTA EXTELNA | RESMA | 2,342.30 | 1 | 2,342.30 |
| 17/7/2024 | N/A | HOJA DE EVOLUACION | RESMA | 2,215.45 | 4 | 8,861.80 |
| 17/7/2024 | N/A | HOJA DE CONTROL DIARIO DE MEDICAMENTOS | RESMA | 2,215.45 | 1 | 2,215.45 |
| 17/7/2024 | N/A | HISTORIA CLINICA EMERGENCIA F/COLOR | BLOK | 466.10 | 85 | 39,618.50 |
| 17/7/2024 | N/A | ORDEN MEDICA | RESMA | 2,215.45 | 1 | 2,215.45 |
| 17/7/2024 | N/A | CARPETAS 3 ARGOLLAS 3" | UNID | 225.00 | 5 | 1,125.00 |
| 17/7/2024 | N/A | CARPETAS 3 ARGOLLAS 5" | UNID | 790.00 | 1 | 790.00 |
| 17/7/2024 | N/A | CARPETA P/INFORME BINDIG NO/50/3 " | UNIID | 760.27 | 6 | 4,561.62 |
| 17/7/2024 | N/A | CARPETA P/INFORME BINDIG N /50/4"4" | UNID | 1,334.00 | 0 | - |
| 17/7/2024 | N/A | CLIP PEQUEÑOS | CAJAS | 24.00 | 5 | 120.00 |
| 17/7/2024 | N/A | CLIP GRANDES | CAJAS | 29.00 | 9 | 261.00 |
| 17/7/2024 | N/A | CRNET DE VISITANTE IMPRESO CON GANCHO | UNID | 259.60 | 0 | - |
| 17/7/2024 | N/A | CAJAS DE GANCHO | CAJAS | 95.00 | 21 | 1,995.00 |
| 17/7/2024 | N/A | CINTA P/MAQ. ESCRIBIR | UNID. | 270.00 | 0 | - |
| 17/7/2024 | N/A | CINTA P/CORREGIR | UNID. | 75.00 | 2 | 150.00 |
| 17/7/2024 | N/A | CUADERNOS 200PAG | UNID | 103.00 | 33 | 3,399.00 |
| 17/7/2024 | N/A | CHINCHE | CAJAS | 75.00 | 2 | 150.00 |
| 17/7/2024 | N/A | COLORO | GALON | 100.00 | 16 | 1,600.00 |
| 17/7/2024 | N/A | COLORO GRANULADO 50 KILO | TANQUE | 21,948.00 | 0 | - |
| 17/7/2024 | N/A | CINTA INVISIBLE | UNID | 75.00 | 0 | - |
| 17/7/2024 | N/A | CINTA ADHESIVA TRASPARENTE | UNID | 92.70 | 0 | - |

| | | | | | | |
|-----------|-----|--------------------------------|--------|----------|-----|-----------|
| 17/7/2024 | N/A | CD- EN BLAO | UNID. | 35.80 | 276 | 9,880.80 |
| 17/7/2024 | N/A | DESINFECTANTE LYSOL SPRAY | FRASCO | 820.10 | 0 | - |
| 17/7/2024 | N/A | DESINFECTANTE MISTOLIN | GALON | 165.20 | 2 | 330.40 |
| 17/7/2024 | N/A | DESCALIN | GALON | 93.00 | 5 | 465.00 |
| 23/7/2024 | N/A | DETERGENTE EN POLVO | LIBRAS | 34.56 | 60 | 2,073.60 |
| 23/7/2024 | N/A | ESCORBAS | UNID | 295.00 | 9 | 2,655.00 |
| 23/7/2024 | N/A | FUNDAS ROJAS 18 GL | FARDOS | 540.44 | 5 | 2,702.20 |
| 23/7/2024 | N/A | FUNDAS ROJAS 30 GL | FARDOS | 979.20 | 29 | 28,396.80 |
| 23/7/2024 | N/A | FUNDAS ROJAS 55 GL | FARDOS | 1,026.60 | 4 | 4,106.40 |
| 23/7/2024 | N/A | FUNDAS NEGRAS 30 GL | FARDOS | 849.60 | 38 | 32,284.80 |
| 23/7/2024 | N/A | FUNDAS NEGRAS 55 GL | FARDOS | 990.80 | 14 | 13,871.20 |
| 23/7/2024 | N/A | FUNDAS NEGRAS 18 GL | FARDOS | 396.00 | 4 | 1,584.00 |
| 23/7/2024 | N/A | FOLDERS ROSADO 8 1/2 X 11 | CAJAS | 383.50 | 5 | 1,917.50 |
| 23/7/2024 | N/A | FOLDERS AMARILLO 8 1/2 X 11 | CAJAS | 351.64 | 37 | 13,010.68 |
| 23/7/2024 | N/A | FOLDERS VERDE 8 1/2 X 11 | CAJAS | 767.00 | 2 | 1,534.00 |
| 23/7/2024 | N/A | FOLDERS ROJOS 8 1/2 X 13 | CAJAS | 950.00 | 4 | 3,800.00 |
| 23/7/2024 | N/A | FOLDERS PRESENTACION AMARILLO | CAJAS | 477.00 | 0 | - |
| 23/7/2024 | N/A | GRAPADORAS | UNID. | 489.70 | 7 | 3,427.90 |
| 23/7/2024 | N/A | GUANTES PLASTICOS M | PARES | 145.00 | 24 | 3,480.00 |
| 23/7/2024 | N/A | GUANTES PLASTICOS L | PARES | 145.00 | 31 | 4,495.00 |
| 23/7/2024 | N/A | GRAPAS GRANDES 3/8"=9.5MM | CAJA | | 10 | - |
| 23/7/2024 | N/A | GRAPAS ESTANDAR 266 | CAJA | 80.00 | 100 | 8,000.00 |
| 23/7/2024 | N/A | GOMAS #18 | CAJAS | 33.04 | 17 | 561.68 |
| 23/7/2024 | N/A | GOMAS DE BORRAR | UNID | 29.00 | 16 | 464.00 |
| 23/7/2024 | N/A | IDENTIFICADOR DE LAVES | UNID. | 95.00 | 0 | - |
| 23/7/2024 | N/A | JABON LIQUIDO ANTI BACTERIAL | GALON | 140.00 | 19 | 2,660.00 |
| 23/7/2024 | N/A | JABON LIQUIDO LAVA PLATO | GALON | 160.00 | 0 | - |
| 23/7/2024 | N/A | JABON LIQUIDO DE CUABA | GALON | 123.90 | 0 | - |
| 23/7/2024 | N/A | LIBROS RECO 500 PGS | UNID | 309.00 | 0 | - |
| 23/7/2024 | N/A | LIBROS ADHESIVO/PERSONAL AUT | UNID | 354.00 | 0 | - |
| 23/7/2024 | N/A | LIBROS RECORO 300 PGS | UNID. | 213.58 | 16 | 3,417.28 |
| 23/7/2024 | N/A | LIQUID PAPER | CAJAS | 32.94 | 21 | 691.74 |
| 23/7/2024 | N/A | LAPIZ DE CARBON | UNID | 11.08 | 121 | 1,340.68 |
| 23/7/2024 | N/A | POST-IT GRANDE | PAQ. | 450.00 | 0 | - |
| 23/7/2024 | N/A | POST-IT PEQUEÑOS | PAQ. | 194.70 | 2 | 389.40 |
| 23/7/2024 | N/A | PAPEL BOND 8 1/2 X 11 | RESMAS | 298.54 | 134 | 40,004.36 |
| 23/7/2024 | N/A | PAPEL BOND 8 1/2 X 14 | RESMAS | 560.00 | 4 | 2,240.00 |
| 23/7/2024 | N/A | PAPER ETIQUETA TERMICA DIRECTA | ROLLOS | 666.70 | 15 | 10,000.50 |
| 23/7/2024 | N/A | PAPER TERMICO 3/18 | ROLLOS | 41.30 | 36 | 1,486.80 |
| 23/7/2024 | N/A | PAPEL KRAPP | ROLLOS | 2,800.00 | 1 | 2,800.00 |
| 23/7/2024 | N/A | PAPEL CARBON | PAQ. | 250.00 | 8 | 2,000.00 |
| 23/7/2024 | N/A | PAPEL P/SUMADORA | ROLLOS | 50.00 | 10 | 500.00 |
| 23/7/2024 | N/A | PERFORADORAS | UNID. | 348.40 | 2 | 696.80 |

| | | | | | | |
|-----------|-----|--------|--------------------------------------|----------|------|-----------|
| 23/7/2024 | N/A | UNID | PLACA EN ACRILICO PERSONALIZADA | 3,540.00 | 0 | - |
| 23/7/2024 | N/A | UNID | PAPEL HIGIENICO | 27.30 | 166 | 4,531.80 |
| 23/7/2024 | N/A | UNID | PAPEL TOALLA | 234.00 | 95 | 22,230.00 |
| 23/7/2024 | N/A | UNID | PALOS PMAP0 AJUSTABLE /ALUMINIO | 719.80 | 0 | - |
| 23/7/2024 | N/A | PAQ. | PROTECTORES DE HOJAS 100/1 | 572.30 | 8 | 4,578.40 |
| 23/7/2024 | N/A | UNID | PASTAS JABON CUABA | 30.00 | 0 | - |
| 23/7/2024 | N/A | BLOK | RECEPTARIOS TAMAÑO 1/4 | 82.06 | 185 | 15,181.10 |
| 23/7/2024 | N/A | BLOK | RECEPTARIOS 1/2 CARTA | 165.20 | 364 | 60,132.80 |
| 23/7/2024 | N/A | UNID | RECOGEDORES DE BASURA | 224.00 | 8 | 1,792.00 |
| 23/7/2024 | N/A | UNID | REGLAS | 120.00 | 1 | 120.00 |
| 23/7/2024 | N/A | UNID | ROLLOS PARA TURNOS | 318.60 | 59 | 18,797.40 |
| 23/7/2024 | N/A | UNID | RESALTADORES | 53.00 | 26 | 1,378.00 |
| 23/7/2024 | N/A | UNID | SAFGACON PLASTICO BLANCO | 749.90 | 0 | - |
| 23/7/2024 | N/A | UNID | SACA GRAPAS | 45.00 | 11 | 495.00 |
| 23/7/2024 | N/A | UNID | SAFACO PLASTICO ROJO | 916.49 | 0 | - |
| 23/7/2024 | N/A | UNID | SELLOS PRETINTADO HOSPITAL/ENGOMBE | 2,336.40 | 0 | - |
| 23/7/2024 | N/A | UNID | SOBRE P/PLACAS EXTRA GRANDE | 29.00 | 93 | 2,697.00 |
| 23/7/2024 | N/A | UNID | SOBRE MANILA 8X1/2 X 14 | 17.80 | 176 | 3,132.80 |
| 23/7/2024 | N/A | UNID | SOBRES EN BLANCO | 1.91 | 682 | 1,303.71 |
| 23/7/2024 | N/A | UNID | SOBRE #10 FUJI COLOR | 10.62 | 1880 | 19,965.60 |
| 23/7/2024 | N/A | UNID | SOBRES TIMBRADOS 9/12 BOND P/COLOR | 14.75 | 1900 | 28,025.00 |
| 23/7/2024 | N/A | GALON | SUAVISANTE TELA | 175.00 | 20 | 3,500.00 |
| 23/7/2024 | N/A | UNID | SUAPERS | 350.00 | 22 | 7,700.00 |
| 23/7/2024 | N/A | UNID | SUAPERS SEMI-INDUSTRIAL | 460.20 | 8 | 3,681.60 |
| 23/7/2024 | N/A | UNID | SATINIZANTE | 495.00 | 25 | 12,375.00 |
| 23/7/2024 | N/A | UNID | TARJETA CONTROL DE CITAS | 2.95 | 5000 | 14,750.00 |
| 23/7/2024 | N/A | UNID | TIJERAS PARA OFICINA | 103.00 | 3 | 309.00 |
| 23/7/2024 | N/A | UNID | TIGERA ACERO /PARA LABORATORIO | 1,180.00 | 0 | - |
| 23/7/2024 | N/A | UNID | TINTAS EPSON 544 PLABORATRIO | 814.20 | 0 | - |
| 23/7/2024 | N/A | UNID | TINTA ROLLON | 174.60 | 5 | 873.00 |
| 23/7/2024 | N/A | BLOK | TIKET DE CONSULTA | 30.09 | 26 | 782.34 |
| 23/7/2024 | N/A | CAJAS | TIZA BLANCA | 595.00 | 10 | 5,950.00 |
| 23/7/2024 | N/A | UNID | THONER HP COMPATIBLE (285A) | 1510.40 | 4 | 6,041.60 |
| 23/7/2024 | N/A | UNID | THONER HP COMPATIBLE (500A) | 2660.90 | 6 | 15,965.40 |
| 23/7/2024 | N/A | UNID | THONER HP COMPATIBLE (501A) | 2660.90 | 4 | 10,643.60 |
| 23/7/2024 | N/A | UNID | THONER CF (503A) | 2660.90 | 5 | 13,304.50 |
| 23/7/2024 | N/A | UNID | THONER CF (502A) | 2660.90 | 5 | 13,304.50 |
| 23/7/2024 | N/A | UNID | THONER HP (202) | 2456.99 | 1 | 2,456.99 |
| 23/7/2024 | N/A | UNID | THONER HP COMPATIBLE (1105A) | 2572.40 | 6 | 15,434.40 |
| 23/7/2024 | N/A | FRASCO | TOALLAS CLORADAS WIFE | 702.10 | 0 | - |
| 23/7/2024 | N/A | BLOK | TALONARIO CON AUTOCOPIA | 396.89 | 2 | 791.78 |
| 23/7/2024 | N/A | BLOK | TALONARIO FARMACIA TP/CARTA | 316.24 | 31 | 9,803.44 |
| 23/7/2024 | N/A | BLOK | TALONARIOS REQUI/FARMACIA, 1/2 CARTA | 114.93 | 450 | 51,718.50 |
| 23/7/2024 | N/A | CAJA | TABLA CON GANCHOS | 240.00 | 5 | 1,200.00 |

| | | | | | | |
|-----------|-----|--------------------------------------|-------|----------|-----|----------|
| 23/7/2024 | N/A | MAQUINAS PARA TURNOS | UNID | 3,540.00 | 0 | - |
| 23/7/2024 | N/A | MAKINTAPE | UNID | 150.00 | 15 | 2,250.00 |
| 23/7/2024 | N/A | MARCADOR PERMANENTES ROJOS PELIKAN | UNID | 32.12 | 11 | 353.32 |
| 23/7/2024 | N/A | MARCADORES PERMANENTE NEGROS | UNID | 32.12 | 50 | 1,606.00 |
| 23/7/2024 | N/A | MARCADORES SHARPIER FINOS NEGROS | UNID | 61.45 | 6 | 368.70 |
| 23/7/2024 | N/A | MARCADORES SHARPIER FINOS AZUL | UNID | 45.72 | 108 | 4,937.76 |
| 23/7/2024 | N/A | MARCADORES SHARPIER FINOS VERDE | UNID | 57.50 | 2 | 115.00 |
| 23/7/2024 | N/A | MARCADORES SHARPIER FINOS ROJOS | UNID | 485.00 | 0 | - |
| 23/7/2024 | N/A | MARCADORES LAVABLES (1/12) | UNUD | 10.58 | 40 | 423.20 |
| 23/7/2024 | N/A | MISTOLIN | GALON | 140.01 | 2 | 280.02 |
| 23/7/2024 | N/A | LANILLAS MICROFIBRAS | UNID | 141.60 | 65 | 9,204.00 |
| 23/7/2024 | N/A | VINAGRE BLANCO | UNID | 105.00 | 1 | 105.00 |
| 23/7/2024 | N/A | MURAL | UNID | 1994 | 0 | - |
| 23/7/2024 | N/A | TOALLAS PARA COCINA | UNID | 112.1 | 0 | - |
| 23/7/2024 | N/A | SACAPUNTAS | UNID | 9.4 | 4 | 37.60 |
| 23/7/2024 | N/A | CEPILLO DOMESTICOS PARA LABAR PINZAS | UNID | 100.3 | 8 | 802.40 |
| 23/7/2024 | N/A | CARCULADORA DE MANO | UNID | 572.3 | 0 | - |
| 23/7/2024 | N/A | CEPILLOS INIDOROS | UNID | 247.8 | 0 | - |
| 23/7/2024 | N/A | CUBO GRANDE | UNID | 2324.4 | 0 | - |

| Fecha de adqsición/registro | Código | Descripción | Unidades de Medida | Costo Unitario RDS | Existencia | Valor RD\$ |
|-----------------------------|--------|--|--------------------|--------------------|------------|------------|
| 8/8/2024 | N/A | ACIDO MURIATICO | GALON | 354.00 | 9 | 3,186.00 |
| 8/8/2024 | N/A | ARCHIVO ACORDEON PLASTIC | UNID | 459.99 | 2 | 919.98 |
| 8/8/2024 | N/A | ARCHIVO/MALETIN PARA ARCHIVO | UNID | 129.80 | 0 | - |
| 8/8/2024 | N/A | ARCHIVOS TIPO ACORDEON CARTON | UNID | 460.20 | 3 | 1,380.60 |
| 8/8/2024 | N/A | ALMOHADILLAS | UNID | 550.00 | 0 | - |
| 8/8/2024 | N/A | BANDEJA DE ESCRITO MTAL NEGRA | UNID | 350.16 | 2 | 700.32 |
| 8/8/2024 | N/A | BANDEJA DE PARED | UNID | 481.73 | 1.00 | 481.73 |
| 8/8/2024 | N/A | BOLIGRAFOS AZULES | UNID | 11.66 | 634 | 7,392.44 |
| 8/8/2024 | N/A | BOLIGRAFOS NEGROS | UNID | 9.16 | 72 | 659.52 |
| 8/8/2024 | N/A | BOLIGRAFOS ROJOSCA | UNID | 9.16 | 43 | 393.88 |
| 8/8/2024 | N/A | BRILLO LA MAQUINA | UNID | 48.00 | 0 | - |
| 8/8/2024 | N/A | HOJAS REGISTRO DIARIO CONSULTA | RESMA | 2,342.30 | 4.05 | 9,486.32 |
| 8/8/2024 | N/A | HISTORIA CLINICA CONSULTA EXTELNA | RESMA | 2,342.30 | 0 | - |
| 8/8/2024 | N/A | HOJA DE EVOLUACION | RESMA | 2,215.45 | 3 | 6,646.35 |
| 8/8/2024 | N/A | HOJAS DE REPORTE QURURGICO | RESMA | 2,354.59 | 5 | 11,772.95 |
| 8/8/2024 | N/A | HOJA DE CONTROL DIARIO DE MEDICAMENTOS KARDE | RESMA | 2,215.45 | 8 | 17,723.60 |
| 8/8/2024 | N/A | HOJAS CONTROL SIGNOS VITALES Y EXCRETAS | RESMA | 2,215.45 | 9 | 19,939.05 |
| 8/8/2024 | N/A | HISTORIA CLINICA EMERGENCIA F/COLOR | BLOK | 466.10 | 299 | 139,363.90 |
| 8/8/2024 | N/A | HOJAS DE EGRESOS HOPITALARIOS O EPICRISIS | RESMA | 2,215.45 | 4 | 8,861.80 |
| 8/8/2024 | N/A | HOJAS RECOR DIARIO ENFERMERIA | RESMA | 2,354.69 | 8 | 18,837.52 |
| 8/8/2024 | N/A | HOJAS ORDEN DE HOSPITALIZACION | RESMA | 2,215.45 | 4.05 | 8,972.57 |
| 8/8/2024 | N/A | HOJAS DE ORDEN MEDICA | RESMA | 2,215.45 | 6 | 13,292.70 |

| | | | | | | |
|-----------|-----|---|--------|-----------|-----|-----------|
| 20/8/2024 | N/A | CARPETAS 3 ARGOLLAS 3" | UNID | 225.00 | 4 | 900.00 |
| 20/8/2024 | N/A | CARPETAS 3 ARGOLLAS 5" | UNID | 790.00 | 16 | 12,640.00 |
| 20/8/2024 | N/A | CARPETA P/INFORME BINDIG NO/50/3 " | UNID | 760.27 | 4 | 3,041.08 |
| 20/8/2024 | N/A | CARPETA P/INFORME BINDIG N /50/4"4" | UNID | 1,334.00 | 0 | - |
| 20/8/2024 | N/A | CLIP PEQUEÑOS | CAJAS | 24.00 | 3 | 72.00 |
| 20/8/2024 | N/A | CLIP GRANDES | CAJAS | 29.00 | 6 | 174.00 |
| 20/8/2024 | N/A | CRNET DE VISITANTE IMPRESO CON GANCHO | UNID | 259.60 | 0 | - |
| 20/8/2024 | N/A | CANASTA PLASTICA MULTIUSO PARA FARMACIA | UNID | 925.12 | 0 | - |
| 20/8/2024 | N/A | CAJAS PLASTICA DE ALMACENAMIENTO CON TAPA | UNID | 1,534.00 | 0 | - |
| 20/8/2024 | N/A | CAJAS DE GANCHO | CAJAS | 95.00 | 17 | 1,615.00 |
| 20/8/2024 | N/A | CINTA P/MAQ. ESCRIBIR | UNID. | 270.00 | 0 | - |
| 20/8/2024 | N/A | CINTA P/CORREGIR | UNID. | 75.00 | 2 | 150.00 |
| 20/8/2024 | N/A | CUADERNOS 200PAG | UNID | 103.00 | 21 | 2,163.00 |
| 20/8/2024 | N/A | CHINCHE | CAJAS | 75.00 | 2 | 150.00 |
| 20/8/2024 | N/A | CLORO | GALON | 100.00 | 44 | 4,400.00 |
| 20/8/2024 | N/A | CLORO GRANULADO 50 KILO | TANQUE | 21,948.00 | 0 | - |
| 20/8/2024 | N/A | CINTA INVISIBLE | UNID | 75.00 | 0 | - |
| 20/8/2024 | N/A | CINTA ADHESIVA TRASPARENTE | UNID | 92.70 | 0 | - |
| 20/8/2024 | N/A | CD- EN BLACO | UND. | 35.80 | 273 | 9,773.40 |
| 20/8/2024 | N/A | DESINFECTANTE LYSOL SPRAY | FRASCO | 820.10 | 0 | - |
| 20/8/2024 | N/A | DESINFECTANTE MISTOLIN | GALON | 165.20 | 9 | 1,486.80 |
| 21/8/2024 | N/A | DESGRASANTE | GALON | 93.00 | 5 | 465.00 |
| 21/8/2024 | N/A | DESCALIN | GALON | 96.00 | 3 | 288.00 |
| 21/8/2024 | N/A | DETERGENTE EN POLVO | LIBRAS | 34.56 | 30 | 1,036.80 |
| 21/8/2024 | N/A | ESCOBAS | UNID | 295.00 | 6 | 1,770.00 |
| 21/8/2024 | N/A | FUNDAS ROJAS 18 GL | FARDOS | 540.44 | 5 | 2,702.20 |
| 21/8/2024 | N/A | FUNDAS ROJAS 30 GL | FARDOS | 979.20 | 4 | 3,916.80 |
| 21/8/2024 | N/A | FUNDAS ROJAS 55 GL | FARDOS | 1,026.60 | 4 | 4,106.40 |
| 21/8/2024 | N/A | FUNDAS NEGRAS 30 GL | FARDOS | 849.60 | 1 | 849.60 |
| 21/8/2024 | N/A | FUNDAS NEGRAS 55 GL | FARDOS | 990.80 | 1 | 990.80 |
| 21/8/2024 | N/A | FUNDAS NEGRAS 18 GL | FARDOS | 396.00 | 3 | 1,188.00 |
| 21/8/2024 | N/A | FORMUL DEVOLUCIONDE FARM/ POR PACIENTE | BLOK | 165.20 | 0 | - |
| 21/8/2024 | N/A | FOLDERS ROSADO 81/2 X 11 | CAJAS | 383.50 | 5 | 1,917.50 |
| 21/8/2024 | N/A | FOLDERS AMARILLO 81/2 X 11 | CAJAS | 351.64 | 21 | 7,384.44 |
| 21/8/2024 | N/A | FOLDERS VERDE 81/2 X 11 | CAJAS | 767.00 | 0 | - |
| 21/8/2024 | N/A | FOLDERS ROJOS 81/2 X 13 | CAJAS | 950.00 | 4 | 3,800.00 |
| 21/8/2024 | N/A | FOLDERS PRESENTACION AMARILLO | CAJAS | 477.00 | 2 | 954.00 |
| 21/8/2024 | N/A | GRAPADORAS | UNID. | 489.70 | 3 | 1,469.10 |
| 21/8/2024 | N/A | GUANTES PLASTICOS M | PARES | 145.00 | 17 | 2,465.00 |
| 21/8/2024 | N/A | GUANTES PLASTICOS L | PARES | 145.00 | 25 | 3,625.00 |
| 21/8/2024 | N/A | GRAPAS GRANDES 3/8"-9.MM | CAJA | | 10 | - |
| 21/8/2024 | N/A | GRAPAS ESTANDAR 26/6 | CAJA | 80.00 | 92 | 7,360.00 |
| 21/8/2024 | N/A | GOMAS #18 | CAJAS | 33.04 | 12 | 396.48 |
| 21/8/2024 | N/A | GOMAS DE BORRAR | UNID | 29.00 | 8 | 232.00 |

| | | | | | | |
|-----------|-----|--|---------|----------|------|-----------|
| 21/8/2024 | N/A | IDENTIFICADOR DE LLAVES | UNID. | 95.00 | 0 | - |
| 21/8/2024 | N/A | JABON LIQUIDO ANTIBACTERIAL | GALON | 140.00 | 0 | - |
| 21/8/2024 | N/A | JABON LIQUIDO LAVA PLATO | GALON | 160.00 | 15 | 2,400.00 |
| 21/8/2024 | N/A | JABON LIQUIDO DE CUABA | GALON | 123.90 | 39 | 4,832.10 |
| 21/8/2024 | N/A | LIBROS RECO 500/PGS | UNID | 309.00 | 0 | - |
| 21/8/2024 | N/A | LETREROS ADHESIVO/PERSONAL AUT | UNID | 354.00 | 0 | - |
| 21/8/2024 | N/A | LIBROS RECORD 300/pgs | UNID. | 213.58 | 10 | 2,135.80 |
| 21/8/2024 | N/A | LIBRO DE PROGRAMACION DE CIRUGIA | UNID | 4,661.00 | 0 | - |
| 21/8/2024 | N/A | LIQUID PAPER | CAJAS | 32.94 | 11 | 362.34 |
| 21/8/2024 | N/A | LAPIZ DE CARBON | UNID | 11.08 | 66 | 731.28 |
| 21/8/2024 | N/A | POST-IT GRANDE | PAQ. | 450.00 | 0 | - |
| 21/8/2024 | N/A | POST-IT PEQUEÑOS | PAQ. | 194.70 | 17 | 3,309.90 |
| 21/8/2024 | N/A | PAPEL BOND 8 1/2 X 11 | RESMAS | 298.54 | 5 | 1,492.70 |
| 21/8/2024 | N/A | PAPEL BOND 8 1/2 X 14 | RESMAS | 560.00 | 2 | 1,120.00 |
| 21/8/2024 | N/A | PAPER ETIQUETA TERMICA DIRECTA | ROLLOS | 666.70 | 15 | 10,000.50 |
| 21/8/2024 | N/A | PAPER TERMICO 3/1/8 | ROLLLOS | 41.30 | 9 | 371.70 |
| 21/8/2024 | N/A | PAPEL KRAFF | ROLLOS | 2,800.00 | 10 | 28,000.00 |
| 21/8/2024 | N/A | PAPEL CARBON | PAQ. | 250.00 | 7 | 1,750.00 |
| 21/8/2024 | N/A | PAPEL P/SUMADORA | ROLLOS | 50.00 | 10 | 500.00 |
| 21/8/2024 | N/A | PERFORADORAS | UNID. | 348.40 | 2 | 696.80 |
| 21/8/2024 | N/A | PLACA EN ACRILICO PERSONALIZADA | UNID | 3,540.00 | 0 | - |
| 21/8/2024 | N/A | PAPEL HIGIENICO | UNID | 27.30 | 618 | 16,871.40 |
| 21/8/2024 | N/A | PAPEL TOALLA | UNID | 234.00 | 142 | 33,228.00 |
| 21/8/2024 | N/A | PALOS P/MAPO AJUSTABLE /ALUMINIO | UNID | 719.80 | 2 | 1,439.60 |
| 21/8/2024 | N/A | PROTECTORES DE HOJAS 100/1 | PAQ. | 572.30 | 6 | 3,433.80 |
| 7/8/2024 | N/A | PASTAS JABON CUABA | UNID | 30.00 | 0 | - |
| 7/8/2024 | N/A | RECETARIOS TAMANO 1/4 | BLOK | 82.06 | 95 | 7,795.70 |
| 7/8/2024 | N/A | RECETARIOS 1/2 CARTA | BLOK | 165.20 | 115 | 18,998.00 |
| 7/8/2024 | N/A | RECOGEDORES DE BASURA | UNID | 224.00 | 7 | 1,568.00 |
| 7/8/2024 | N/A | REGLAS | UNID. | 120.00 | 1 | 120.00 |
| 7/8/2024 | N/A | ROTULOS DE SOLUCION ADHESIVOS | UNID | 2.52 | 6700 | 16,884.00 |
| 7/8/2024 | N/A | ROLLOS PARA TURNOS | UNID | 318.60 | 59 | 18,797.40 |
| 7/8/2024 | N/A | RESALTADORES | UNID. | 53.00 | 23 | 1,219.00 |
| 7/8/2024 | N/A | SAFGACON PLASTICO BLANCO | UNID | 749.90 | 0 | - |
| 7/8/2024 | N/A | SACA GRAPAS | UNID. | 45.00 | 3 | 135.00 |
| 7/8/2024 | N/A | SAFACO PLASTICO ROJO | UNID | 916.49 | 0 | - |
| 7/8/2024 | N/A | SELLOS PRETINTADO HOSPITALENGOMBE | UNID | 2,336.40 | 0 | - |
| 7/8/2024 | N/A | SOBRE P/PLACAS EXTRA GRANDE | UNID | 29.00 | 193 | 5,597.00 |
| 7/8/2024 | N/A | SOBRE MANILA 8X1/2 X 14 | UNID | 17.80 | 276 | 4,912.80 |
| 7/8/2024 | N/A | SOBRES EN BLANCO | UNID | 1.91 | 0 | - |
| 7/8/2024 | N/A | SOBRE #10 FUJI COLOR | UNID | 10.62 | 1735 | 18,425.70 |
| 7/8/2024 | N/A | SOLICITUD MEDICAMENTO E INSUMO SANITARIO | BLOK | 268.45 | 0 | - |
| 7/8/2024 | N/A | SOBRES TIMBRADOS 9/12 BOND F/COLOR | UNID | 14.75 | 1880 | 27,730.00 |
| 7/8/2024 | N/A | SUAVISANTE TELA | GALON | 175.00 | 4 | 700.00 |

| | | | | | | |
|----------|-----|--------------------------------------|--------|----------|------|-----------|
| 7/8/2024 | N/A | SUAPERS | UNID | 350.00 | 17 | 5,950.00 |
| 7/8/2024 | N/A | SUAPERS SEMI-INDUSTRIAL | UNID | 460.20 | 8 | 3,681.60 |
| 7/8/2024 | N/A | SATINIZANTE | UNID | 495.00 | 20 | 9,900.00 |
| 7/8/2024 | N/A | TARJETA CONTROL DE CITAS | UNID | 2.95 | 2550 | 7,522.50 |
| 7/8/2024 | N/A | TIJERAS PARA OFICINA | UNID | 103.00 | 3 | 309.00 |
| 7/8/2024 | N/A | TIGERA ACERO /PARA LABORATORIO | UNID | 1,180.00 | 0 | - |
| 7/8/2024 | N/A | TINTAS EPSON 544 PLABORATORIO | UNID | 814.20 | 0 | - |
| 7/8/2024 | N/A | TINTA ROLLON | UNID | 174.60 | 4 | 698.40 |
| 7/8/2024 | N/A | TIKET DE CONSULTA | BLOK | 30.09 | 721 | 21,694.89 |
| 7/8/2024 | N/A | TIZA BLANCA | CAJAS | 695.00 | 10 | 5,950.00 |
| 7/8/2024 | N/A | THONER HP COMPATIBLE (285A) | UNID | 1510.40 | 9 | 13,593.60 |
| 7/8/2024 | N/A | THONER HP COMPATIBLE (500A) | UNID | 2660.90 | 5 | 13,304.50 |
| 7/8/2024 | N/A | THONER CE (503A) | UNID | 2660.90 | 4 | 10,643.60 |
| 7/8/2024 | N/A | THONER CE (502A) | UNID | 2660.90 | 4 | 10,643.60 |
| 7/8/2024 | N/A | THONER HP (202) | UNID | 2456.99 | 0 | - |
| 7/8/2024 | N/A | THONER CANON (057H) | UNID | 4366.00 | 1 | 4,366.00 |
| 7/8/2024 | N/A | TOALLAS CLORADAS WIFE | FRASCO | 702.10 | 0 | - |
| 7/8/2024 | N/A | TALONARIO CON AUTOCOPIA | BLOK | 395.89 | 0 | - |
| 7/8/2024 | N/A | TALONARIO FARMACIA TP/CARTA | BLOK | 316.24 | 26 | 8,222.24 |
| 7/8/2024 | N/A | TALONARIOS RECUI/FARMACIA, 1/2 CARTA | BLOK | 114.93 | 250 | 28,732.50 |
| 7/8/2024 | N/A | TARJETA CON GANCHOS | CAJA | 240.00 | 3 | 720.00 |
| 7/8/2024 | N/A | MAQUINAS PARA TURNOS | UNID | 3,540.00 | 0 | - |
| 7/8/2024 | N/A | MAKINTAPE | UNID | 150.00 | 12 | 1,800.00 |
| 7/8/2024 | N/A | MARCADOR PERMANENTE ROJOS PELIKAN | UNID | 32.12 | 10 | 321.20 |
| 7/8/2024 | N/A | MARCADORES PERMANENTE NEGROS | UNID | 32.12 | 44 | 1,413.28 |
| 7/8/2024 | N/A | MARCADORES SHARPIER FINOS NEGROS | UNID | 61.45 | 5 | 307.25 |
| 7/8/2024 | N/A | MARCADORES SHARPIER FINOS AZUL | UNID | 45.72 | 102 | 4,663.44 |
| 7/8/2024 | N/A | MARCADORES SHARPIER FINOS VERDE | UNID | 57.50 | 1 | 57.50 |
| 7/8/2024 | N/A | MARCADORES SHARPIER FINOS ROJOS | UNID | 485.00 | 0 | - |
| 7/8/2024 | N/A | MARCADORES LAVABLES (1/12) | UNID | 10.58 | 35 | 370.30 |
| 7/8/2024 | N/A | MISTOLIN | GALON | 140.01 | 9 | 1,260.09 |
| 7/8/2024 | N/A | LANTILLAS MICROFIBRAS | UNID | 141.60 | 60 | 8,496.00 |
| 7/8/2024 | N/A | VINAGRE BLANCO | UNID | 105.00 | 5 | 525.00 |
| 7/8/2024 | N/A | MURAL | UNID | 1994 | 0 | - |
| 7/8/2024 | N/A | TOALLAS PARA COCINA | UNID | 112.1 | 0 | - |
| 7/8/2024 | N/A | SACAPUNTAS | UNID | 9.4 | 2 | 18.80 |
| 7/8/2024 | N/A | CEPILLO DOMESTICOS PARA LABAR PINZAS | UNID | 100.3 | 8 | 802.40 |
| 7/8/2024 | N/A | CARCULADORA DE MANO | UNID | 572.3 | 0 | - |
| 7/8/2024 | N/A | CEPILLOS INIDOROS | UNID | 247.8 | 2 | 495.60 |
| 7/8/2024 | N/A | CUBO GRANDE | UNID | 2324.4 | 0 | - |

| Fecha de adquisición/registro | Código | Descripción | Unidades de Medida | Costo Unitario RD\$ | Existencia | Valor RD\$ |
|-------------------------------|--------|---|--------------------|---------------------|------------|------------|
| 6/9/2024 | N/A | ACIDO MURIATICO | GALON | 354.00 | 9 | 3,186.00 |
| 6/9/2024 | N/A | ARCHIVO ACORDEON PLASTIC | UNID | 459.99 | 1 | 459.99 |
| 6/9/2024 | N/A | ARCHIVO/MALETIN PARA/ ARCHIVO | UNID | 129.80 | 200 | 25,960.00 |
| 6/9/2024 | N/A | ARCHIVOS TIPO ACORDEON CARTON | UNID | 460.20 | 0 | - |
| 6/9/2024 | N/A | ALFOMBRA PLASTICA INTERIOP DE BAÑERA | UNID | 914.50 | 0 | - |
| 6/9/2024 | N/A | ALFOMBRA PARA EXTERIOR DE BAÑERA DE LANA | UNID | 1,056.10 | 0 | - |
| 6/9/2024 | N/A | ALMOHADILLAS | UNID. | 550.00 | 0 | - |
| 6/9/2024 | N/A | BANDERILLA RESALTADORA DES PGS | PAQ | 35.40 | 2 | 70.80 |
| 6/9/2024 | N/A | BANDEJA DE ESCRITO MTAL NEGRA | UNID | 350.16 | 2 | 700.32 |
| 6/9/2024 | N/A | BANDEJA DE PARED | UNID | 481.73 | 1 | 481.73 |
| 6/9/2024 | N/A | BOLIGRAFOS AZULES | UNID | 11.66 | 492 | 5,736.72 |
| 6/9/2024 | N/A | BOLIGRAFOS NEGROS | UNID | 9.16 | 52 | 476.32 |
| 6/9/2024 | N/A | BOLIGRAFOS ROJOSCA | UNID | 9.16 | 30 | 274.80 |
| 6/9/2024 | N/A | BRILLO LA MAQUINA | UNID | 48.00 | 7 | 336.00 |
| 6/9/2024 | N/A | HOJAS REGISTRO DIARIO CONSULTA | RESMA | 2,342.30 | 3.5 | 8,198.05 |
| 6/9/2024 | N/A | HISTORIA CLINICA CONSULTA EXTELNA | RESMA | 2,342.30 | 9 | 21,080.70 |
| 6/9/2024 | N/A | HOJA DE EVOLUACION | RESMA | 2,215.45 | 1 | 2,215.45 |
| 6/9/2024 | N/A | HOJAS DE REPORTE QURURGICO | RESMA | 2,354.59 | 4 | 9,418.36 |
| 6/9/2024 | N/A | HOJA DE CONTROL DIARIO DE MEDICAMENTOS KARDEX | RESMA | 2,215.45 | 5 | 11,077.25 |
| 6/9/2024 | N/A | HOJAS CONTROL SIGNOS VITALES Y EXCRETAS | RESMA | 2,215.45 | 8 | 17,723.60 |
| 6/9/2024 | N/A | HISTORIA CLINICA EMERGENCIA F/COLOR | BLOK | 466.10 | 176 | 82,033.60 |
| 6/9/2024 | N/A | HOJAS DE EGRESOS HOPITALARIOS O EPICRISIS | RESMA | 2,215.45 | 3 | 6,646.35 |
| 6/9/2024 | N/A | HOJAS RECOR DIARIO ENFERMERIA | RESMA | 2,354.69 | 4.5 | 10,596.11 |
| 6/9/2024 | N/A | HOJAS ORDEN DE HOSPITALIZACION | RESMA | 2,215.45 | 3.5 | 7,754.08 |
| 5/9/2024 | N/A | HOJAS DE ORDEN MEDICA | RESMA | 2,215.45 | 3 | 6,646.35 |
| 5/9/2024 | N/A | CARPETAS 3 ARGOLLAS 3" | UNID | 225.00 | 4 | 900.00 |
| 5/9/2024 | N/A | CARPETAS 3 ARGOLLAS 5" | UNID | 790.00 | 15 | 11,850.00 |
| 5/9/2024 | N/A | CARPETA P/INFORME BINDIG NO/50/3 " | UNIID | 760.27 | 4 | 3,041.08 |
| 5/9/2024 | N/A | CERA DE CONTAR | UNID | 100.30 | 6 | 601.80 |
| 5/9/2024 | N/A | CARPETA P/INFORME BINDIG N /50/4"4" | UNID | 1,334.00 | 0 | - |
| 5/9/2024 | N/A | CLIP PEQUEÑOS | CAJAS | 24.00 | 0 | - |
| 5/9/2024 | N/A | CLIP GRANDES | CAJAS | 29.00 | 0 | - |
| 5/9/2024 | N/A | CRNET DE VISITANTE IMPRESO CON GANCHO | UNID | 259.60 | 0 | - |
| 5/9/2024 | N/A | CANASTA PLASTICA MULTIUSO PARA FARMACIA | UNID | 925.12 | 0 | - |
| 5/9/2024 | N/A | CAJAS PLASTICA DE ALMACENAMIENTO CON TAPA | UNID | 1,534.00 | 0 | - |
| 5/9/2024 | N/A | CAJAS DE GANCHO | CAJAS | 95.00 | 14 | 1,330.00 |
| 5/9/2024 | N/A | CINTA P/MAQ. ESCRIBIR | UNID. | 270.00 | 0 | - |
| 5/9/2024 | N/A | CINTA P/CORREGIR | UNID. | 75.00 | 0 | - |
| 5/9/2024 | N/A | CUADERNOS 200PAG | UNID | 103.00 | 0 | - |
| 5/9/2024 | N/A | CHINCHE | CAJAS | 75.00 | 1 | 75.00 |
| 5/9/2024 | N/A | CLORO | GALON | 100.00 | 136 | 13,600.00 |
| 5/9/2024 | N/A | CLORO GRANULADO 50 KILO | TANQUE | 21,948.00 | 0 | - |

| | | | | | | |
|-----------|-----|--|---------|----------|------|-----------|
| 5/9/2024 | N/A | CINTA INVISIBLE | UNID | 75.00 | 0 | - |
| 5/9/2024 | N/A | CINTA ADHESIVA TRANSPARENTE | UNID | 92.70 | 0 | - |
| 5/9/2024 | N/A | CD- EN BLACO | UNID. | 35.80 | 272 | 9,737.60 |
| 5/9/2024 | N/A | DESINFECTANTE LYSOL SPRAY | FRASCO | 820.10 | 0 | - |
| 5/9/2024 | N/A | DESODORANTE SPRAY GLADE | FRASCOS | 230.10 | 2 | 460.20 |
| 5/9/2024 | N/A | DESINFECTANTE MISTOLIN | GALON | 165.20 | 7 | 1,156.40 |
| 5/9/2024 | N/A | DESGRASANTE | GALON | 93.00 | 5 | 465.00 |
| 5/9/2024 | N/A | DESCALIN | GALON | 96.00 | 3 | 288.00 |
| 5/9/2024 | N/A | DETERGENTE EN POLVO | LIBRAS | 34.56 | 30 | 1,036.80 |
| 5/9/2024 | N/A | ESCOBAS | UNID | 295.00 | 3 | 885.00 |
| 5/9/2024 | N/A | ESCALERA TIPO TIGERA / | UNID | 8,543.20 | 0 | - |
| 5/9/2024 | N/A | FUNDAS ROJAS 18 GL | FARDOS | 540.44 | 5 | 2,702.20 |
| 5/9/2024 | N/A | FUNDAS ROJAS 30 GL | FARDOS | 979.20 | 13 | 12,729.60 |
| 11/9/2024 | N/A | FUNDAS ROJAS 55 GL | FARDOS | 1,026.60 | 4 | 4,106.40 |
| 11/9/2024 | N/A | FUNDAS NEGRAS 30 GL | FARDOS | 849.60 | 57.5 | 48,852.00 |
| 11/9/2024 | N/A | FUNDAS NEGRAS 55 GL | FARDOS | 990.80 | 19.5 | 19,320.60 |
| 11/9/2024 | N/A | FUNDAS NEGRAS 18 GL | FARDOS | 396.00 | 3 | 1,188.00 |
| 11/9/2024 | N/A | FORMUL. DEVOUCIONDE FARM/ POR PACIENTE | BLOK | 165.20 | 0 | - |
| 11/9/2024 | N/A | FOLDERS ROSADO 81/2 X 11 | CAJAS | 383.50 | 5 | 1,917.50 |
| 11/9/2024 | N/A | FOLDERS AMARILLO 81/2 X 11 | CAJAS | 351.64 | 8 | 2,813.12 |
| 11/9/2024 | N/A | FOLDERS VERDE 81/2 X 11 | CAJAS | 767.00 | 10 | 7,670.00 |
| 11/9/2024 | N/A | FOLDERS ROJOS 81/2 X 13 | CAJAS | 950.00 | 4 | 3,800.00 |
| 11/9/2024 | N/A | FOLDERS PRESENTACION AMARILLO | CAJAS | 737.50 | 2 | 1,475.00 |
| 11/9/2024 | N/A | GRAPADORAS | UNID. | 489.70 | 2 | 979.40 |
| 11/9/2024 | N/A | GUANTES PLASTICOS M | PARES | 145.00 | 12 | 1,740.00 |
| 11/9/2024 | N/A | GUANTES PLASTICOS L | PARES | 145.00 | 24 | 3,480.00 |
| 11/9/2024 | N/A | GRAPAS GRANDES 3/8"=9.MM | CAJA | 80.00 | 8 | - |
| 11/9/2024 | N/A | GRAPAS ESTANDAR 266 | CAJA | 80.00 | 85 | 6,800.00 |
| 11/9/2024 | N/A | GOMAS #18 | CAJAS | 33.04 | 12 | 396.48 |
| 11/9/2024 | N/A | GOMAS DE BORRAR | UNID | 29.00 | 8 | 232.00 |
| 11/9/2024 | N/A | IDENTIFICADOR DE LLAVES | UNID. | 95.00 | 0 | - |
| 11/9/2024 | N/A | JABON LIQUIDO ANTIBACTERIAL | GALON | 140.00 | 0 | - |
| 11/9/2024 | N/A | JABON LIQUIDO LAVA PLATO | GALON | 160.00 | 0 | - |
| 11/9/2024 | N/A | JABON LIQUIDO DE CUBA | GALON | 123.90 | 22 | 2,725.80 |
| 11/9/2024 | N/A | LIBROS RECO 500/PGS | UNID | 309.00 | 29 | 8,961.00 |
| 11/9/2024 | N/A | LETREROS ADHESIVO/PERSONAL AUT | UNID | 354.00 | 0 | - |
| 11/9/2024 | N/A | LIBROS RECORD 300/pgs | UNID. | 213.58 | 3 | 640.74 |
| 11/9/2024 | N/A | LIBRO DE PROGRAMACION DE CIRUGIA | UNID | - | 0 | - |
| 11/9/2024 | N/A | LIQUID PAPER | CAJAS | 32.94 | 7 | 230.58 |
| 11/9/2024 | N/A | LAPIZ DE CARBON | UNID | 11.08 | 66 | 731.28 |
| 11/9/2024 | N/A | POST-IT GRANDE | PAQ | 450.00 | 0 | - |
| 11/9/2024 | N/A | POST-IT PEQUEÑOS | PAQ | 194.70 | 4 | 778.80 |
| 11/9/2024 | N/A | PAPEL BOND 8 1/2 X 11 | RESMAS | 298.54 | 63 | 18,808.02 |
| 11/9/2024 | N/A | PAPEL BOND 8 1/2 X 14 | RESMAS | 560.00 | 7 | 3,920.00 |

| | | | | | | |
|-----------|-----|--|--------|----------|------|-----------|
| 11/9/2024 | N/A | PAPER FTTQUETA TERMICA DIRECTA | ROLLOS | 666.70 | 75 | 50,002.50 |
| 11/9/2024 | N/A | PAPER TERMICO 3/18 | ROLLOS | 41.30 | 190 | 7,847.00 |
| 11/9/2024 | N/A | PAPER KRAFT | ROLLOS | 3,200.75 | 7 | 22,405.25 |
| 11/9/2024 | N/A | PAPER CARBON | PAQ | 250.00 | 6 | 1,500.00 |
| 11/9/2024 | N/A | PAPER P/SUMADORA | ROLLOS | 50.00 | 109 | 5,450.00 |
| 11/9/2024 | N/A | PLAS DURACELT AA | PAQ | 3,280.40 | 0 | - |
| 11/9/2024 | N/A | PERFORADORAS | UNID. | 348.40 | 1 | 348.40 |
| 11/9/2024 | N/A | PLACA EN ACRILICO PERSONALIZADA | UNID | 3,540.00 | 0 | - |
| 11/9/2024 | N/A | PAPER HIGIENICO | UNID | 27.30 | 158 | 4,313.40 |
| 11/9/2024 | N/A | PAPER TOALTA | UNID | 234.00 | 158 | 36,972.00 |
| 11/9/2024 | N/A | PALOS P/MAPO AJUSTABLE /ALUMINIO | UNID | 719.80 | 0 | - |
| 11/9/2024 | N/A | PROTECTORES DE HOJAS 100/1 | PAQ. | 572.30 | 4 | 2,289.20 |
| 11/9/2024 | N/A | PASTAS JABON CUABA | UNID | 30.00 | 0 | - |
| 11/9/2024 | N/A | RECEPTARIOS TAMAÑO 1/4 | BLOK | 82.06 | 112 | 9,190.72 |
| 11/9/2024 | N/A | RECEPTARIOS 1/2 CARTA | BLOK | 165.20 | 181 | 29,901.20 |
| 11/9/2024 | N/A | RECOGEDORES DE BASURA | UNID | 224.00 | 7 | 1,568.00 |
| 11/9/2024 | N/A | REGLAS | UNID. | 120.00 | 1 | 120.00 |
| 11/9/2024 | N/A | ROPAS DE CIRUGIA CAMPOS DE ENVOLTURA PEQUEÑO | UNID | 770.00 | 0 | - |
| 11/9/2024 | N/A | ROPAS DE CIRUGIA CAMPO PERFORADO PEQUEÑO | UNID | 490.00 | 0 | - |
| 16/9/2024 | N/A | ROPAS DE CIRUGIA LATERA PEQUEÑO | UNID | 210.00 | 0 | - |
| 16/9/2024 | N/A | ROPAS DE CIRUGIA CAMPO DE ENVOLTURA GRANDE | UNID | 910.00 | 0 | - |
| 16/9/2024 | N/A | ROPAS DE CIRUGIA CAMPOS PERFORADOS GRANDES | UNID | 1,330.00 | 0 | - |
| 16/9/2024 | N/A | ROPAS DE CIRUGIA PARTO | PAQ | 9,520.00 | 0 | - |
| 16/9/2024 | N/A | ROPAS DE CIRUGIA GENERAL | PAQ | 6,720.00 | 0 | - |
| 16/9/2024 | N/A | ROLLOS PARA TURNOS | UNID | 318.50 | 59 | 18,797.40 |
| 16/9/2024 | N/A | RELOJ DE PARED | UNID | 1,121.00 | 0 | - |
| 16/9/2024 | N/A | RESALTADORES | UNID. | 53.00 | 12 | 636.00 |
| 16/9/2024 | N/A | SARGACON PLASTICO BLANCO | UNID. | 749.90 | 0 | - |
| 16/9/2024 | N/A | SACA GRAPAS | UNID. | 45.00 | 3 | 135.00 |
| 16/9/2024 | N/A | SAFACO PLASTICO ROJO | UNID | 916.49 | 0 | - |
| 16/9/2024 | N/A | SELLOS PRETINTADO HOSPITALENGOMBE | UNID | 0 | 0 | - |
| 16/9/2024 | N/A | SOBRE P/PLACAS EXTRA GRANDE RX | UNID | 29.00 | 180 | 5,220.00 |
| 16/9/2024 | N/A | SOBRE MANILA 8X1/2 X 11 | UNID | 0 | 50 | - |
| 16/9/2024 | N/A | SOBRE MANILA 8X1/2 X 14 | UNID | 17.80 | 260 | 4,628.00 |
| 16/9/2024 | N/A | SOBRES EN BLANCO | UNID | 1.91 | 0 | - |
| 16/9/2024 | N/A | SOBRE #10 FUII COLOR | UNID | 10.52 | 1085 | 11,522.70 |
| 16/9/2024 | N/A | SOLICITUD MEDICAMENTO E INSUMO SANITARIO | BLOK | 268.45 | 0 | - |
| 16/9/2024 | N/A | SOBRES TIMBRADOS 9/12 BOND F/COLOR | UNID | 14.75 | 1800 | 26,550.00 |
| 16/9/2024 | N/A | SUAVISANTE TELA | GALON | 175.00 | 24 | 4,200.00 |
| 16/9/2024 | N/A | SUAPERS | UNID | 350.00 | 15 | 5,250.00 |
| 16/9/2024 | N/A | SUAPERS SEMI-INDUSTRIAL | UNID | 460.20 | 8 | 3,681.60 |
| 16/9/2024 | N/A | SATINIZANTE | UNID | 495.00 | 0 | - |
| 16/9/2024 | N/A | TARJETA CONTROL DE CITAS | UNID | 2.95 | 500 | 1,475.00 |

| | | | | | | |
|-----------|-----|--------------------------------------|--------|----------|-----|-----------|
| 16/9/2024 | N/A | TIJERAS PARA OFICINA | UNID. | 103.00 | 2 | 206.00 |
| 16/9/2024 | N/A | TIGERA ACERO /PARA LABORATORIO | UNID | 1,180.00 | 0 | - |
| 16/9/2024 | N/A | TINTAS EPSON 544 P/LABORATIRIO | UNID | 814.20 | 0 | - |
| 16/9/2024 | N/A | TINTA ROLLON | UNID. | 174.60 | 14 | 2,444.40 |
| 16/9/2024 | N/A | TIKET DE CONSULTA | BLOK | 30.09 | 655 | 19,708.95 |
| 16/9/2024 | N/A | TIZA BLANCA | CAJAS | 595.00 | 10 | 5,950.00 |
| 16/9/2024 | N/A | THONER HP COMPATIBLE (285A) | UNID | 1510.40 | 7 | 10,572.80 |
| 16/9/2024 | N/A | THONER HP COMPATIBLE (500A) | UNID | 2660.90 | 3 | 7,982.70 |
| 16/9/2024 | N/A | THONER HP COMPATIBLE (501A) | UNID | 2660.90 | 3 | 7,982.70 |
| 16/9/2024 | N/A | THONER CF (503A) | UNID | 2660.90 | 4 | 10,643.60 |
| 15/9/2024 | N/A | THONER CF (502A) | UNID | 2660.90 | 4 | 10,643.60 |
| 16/9/2024 | N/A | THONER HP (202) | UNID | 2456.99 | 0 | - |
| 16/9/2024 | N/A | THONER CANON (057H) | UNID | 4366.00 | 1 | 4,366.00 |
| 16/9/2024 | N/A | THONER HP COMPATIBBLE (1105A) | UNID | 2572.40 | 4 | 10,289.60 |
| 16/9/2024 | N/A | TOALLAS CLORADAS WIPE | FRASCO | 584.50 | 0 | - |
| 16/9/2024 | N/A | TALONARIO CON AUTOCOPIA | BLOK | 395.89 | 0 | - |
| 16/9/2024 | N/A | TALONARIO FARMCIA TP/CARTA | BLOK | 316.24 | 2 | 632.48 |
| 16/9/2024 | N/A | TALONARIOS REQUI/FARMACIA, 1/2 CARTA | BLOK | 114.93 | 50 | 5,746.50 |
| 16/9/2024 | N/A | TABLA CON GANCHOS | CAJA | 240.00 | 2 | 480.00 |
| 16/9/2024 | N/A | MAQUINAS PARA TURNOS | UNID | 3,540.00 | 0 | - |
| 16/9/2024 | N/A | MAKINTAPE | UNID | 150.00 | 12 | 1,800.00 |
| 16/9/2024 | N/A | MARCADOR PERMANENTES ROJOS PELIKAN | UNID | 32.12 | 10 | 321.20 |
| 16/9/2024 | N/A | MARCADORES PERMANENTE NEGROS | UNID | 32.12 | 38 | 1,220.56 |
| 16/9/2024 | N/A | MARCADORES SHARPIER FINOS NEGROS | UNID | 61.45 | 5 | 307.25 |
| 16/9/2024 | N/A | MARCADORES SHARPIER FINOS AZUL | UNID | 45.72 | 96 | 4,389.12 |
| 16/9/2024 | N/A | MARCADORES SHARPIER FINOS VERDE | UNID | 57.50 | 0 | - |
| 16/9/2024 | N/A | MARCADORES SHARPIER FINOS ROJOS | UNID | 485.00 | 0 | - |
| 16/9/2024 | N/A | MARCADORES LAVABLES (1/12) | UNUD | 10.58 | 26 | 275.08 |
| 16/9/2024 | N/A | MISTOLIN | GALON | 140.01 | 7 | 980.07 |
| 16/9/2024 | N/A | LANILLAS MICROFIBRAS | UNID | 141.60 | 54 | 7,646.40 |
| 16/9/2024 | N/A | VINAGRE BLANCO | UNID | 105.00 | 3 | 315.00 |
| 16/9/2024 | N/A | MURAL | UNID | 1994 | 0 | - |
| 16/9/2024 | N/A | TOALLAS PARA COCINA | UNID | 112.1 | 0 | - |
| 16/9/2024 | N/A | SACAPUNTAS | UNID | 9.4 | 2 | 18.80 |
| 16/9/2024 | N/A | CEPILLO DOMESTICOS PARA LABAR PINZAS | UNID | 100.3 | 7 | 702.10 |
| 16/9/2024 | N/A | CERA DE CONTAR | UNID | 100.3 | 6 | 601.80 |
| 16/9/2024 | N/A | CARCUADORA DE MANO | UNID | 572.3 | 0 | - |
| 16/9/2024 | N/A | CEPILLOS INIDOROS | UNID | 247.8 | 1 | 247.80 |
| 16/9/2024 | N/A | CUBETA PEQUEÑA CON TAPA | UNID | 442.5 | 0 | - |
| 16/9/2024 | N/A | CUBO GRANDE | UNID | 2324.4 | 0 | - |

Preparado por:

Ramona Hidalgo
Enc. Almacén Suministro

Ramona Hidalgo 2281



Recibido por:

Raquel Minaya

Administradoras

Raquel Minaya



Aprobado por:

Carmen Nury Mateo

Directora General

Carmen Nury Mateo

