

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO	DESCRIPCION	COSTO	EXISTENCIA	VALOR INVENTARIO
17/09/2024	18/09/2024	S-1585	AIRE ACOND. TIPO CONSOLA 12,000 BTU	RD\$ 27,118.64	2	RD\$ 54,237.28
10/09/2024	17/09/2024	S-1162	AIRE ACOND. TIPO CONSOLA 18,000 BTU	RD\$ 43,796.53	1	RD\$ 43,796.53
16/12/2022	16/12/2022	S-4595	AGENDA EJECUTIVAS	RD\$ 750.00	2	RD\$ 1,500.00
17/09/2024	18/09/2024	S-2729	AGUARRA	RD\$ 426.75	10	RD\$ 4,267.50
17/09/2024	18/09/2024	S-00065	ALAMBRE DE RED DE 4 HILOS	RD\$ 16.00	10	RD\$ 160.00
16/04/2024	16/04/2024	S-449	ALMOHADILLA P/SELLO REDONDO	RD\$ 175.00	3	RD\$ 525.00
13/06/2022	14/06/2022	S-10216	ALMOHADILLA P/SELLO CUADRADA	RD\$ 550.00	12	RD\$ 6,600.00
22/11/2023	22/11/2023	S-1016436	ANTISEPTICO CON HUMETANTE	RD\$ 3,875.00	1	RD\$ 3,875.00
15/08/2024	10/09/2024	S-0005	AMBIENTADOR SPRAY	RD\$ 280.00	15	RD\$ 4,200.00
28/08/2024	20/09/2024	S-0236	AMBIENTADOR	RD\$ 239.00	40	RD\$ 9,560.00
23/01/2018	23/01/2018	S-1814-D	AMBU PEDIATRICO (DONADO)	RD\$ -	1	RD\$ -
01/02/2022	02/02/2022	S-1814	AMBU PEDIATRICO	RD\$ 1,980.00	3	RD\$ 5,940.00
13/08/2019	14/08/2019	SD-101296	ASPIRADOR GASTROETESTINAL GOMCO 6003 (D	RD\$ -	1	RD\$ -
21/12/2023	24/01/2024	S-2783	ATOMIZADORES	RD\$ 170.00	7	RD\$ 1,190.00
31/10/2016	14/12/2016	S-0224	AUTORIZACION P/PROCEDIMIENTO	RD\$ 1,800.00	15	RD\$ 27,000.00
21/04/2016	16/05/2016	S-9833	AUTORIZACION P/PROCEDIMIENTO INVASIVO	RD\$ 800.00	5	RD\$ 4,000.00
17/07/2024	20/08/2024	S-1016403	BANDEJA P/AIRE ACONDICIONADO	RD\$ 14,168.00	4	RD\$ 56,672.00
23/06/2023	27/06/2023	S-10244	BANNER	RD\$ 9,240.00	1	RD\$ 9,240.00
24/11/2023	30/01/2024	S-9701	BATERIA DE 3V CR2032	RD\$ 50.00	19	RD\$ 950.00
26/08/2015	07/09/2015	S-9743	BLOCKS PREPARACION PARA BIOPSIA HEPATICO	RD\$ 80.00	35	RD\$ 2,800.00
12/08/2024	17/09/2024	S-1442	BOLIGRAFO STABILO AZUL	RD\$ 95.00	30	RD\$ 2,850.00
10/08/2021	10/08/2021	SD-1694	BOMBA DE FUMIGACION TIPO MOCHILA (DONA	RD\$ -	6	RD\$ -
04/09/2024	04/09/2024	S-00058	BOMBA P/DESAGUE DE AIRE ACONDICIONADO	RD\$ 8,000.00	1	RD\$ 8,000.00
22/07/2024	22/07/2024	S-00035	BOMBILLA LUZ AMARILLA 100WATTS	RD\$ 238.00	10	RD\$ 2,380.00
22/07/2024	22/07/2024	S-0945	BOMBILLO 13 WATTS	RD\$ 196.80	20	RD\$ 3,936.00
02/08/2018	02/08/2018	S-2597	BOMBONAS P/TORUNDA 4 X 5	RD\$ 3,555.00	1	RD\$ 3,555.00
10/08/2021	10/08/2021	SD-1689	BOTAS DE GOMAS (DONADO SRS)	RD\$ -	45	RD\$ -
22/08/2024	17/09/2024	S-101332	BOTELLA DE TINTA EPSON 544 AMARILLO	RD\$ 900.00	2	RD\$ 1,800.00
22/08/2024	17/09/2024	S-101330	BOTELLA DE TINTA EPSON 544 CIAN	RD\$ 925.00	2	RD\$ 1,850.00
22/08/2024	17/09/2024	S-101333	BOTELLA DE TINTA EPSON 544 MAGENTA	RD\$ 900.00	2	RD\$ 1,800.00
22/08/2024	17/09/2024	S-101331	BOTELLA DE TINTA EPSON 544 NEGRO	RD\$ 925.00	2	RD\$ 1,850.00
12/10/2023	13/10/2023	S-2947	BRAZALETE ADHESIVO	RD\$ 10.00	950	RD\$ 9,500.00
10/09/2024	17/09/2024	S-1048	BRAZO HIDRAULICO NO.12	RD\$ 3,678.48	4	RD\$ 14,713.92
24/05/2021	25/05/2021	S-2701	BRILLO FINO 1/12	RD\$ 55.00	30	RD\$ 1,650.00
15/08/2024	10/09/2024	S-0019	BRILLO VERDE	RD\$ 60.00	73	RD\$ 4,380.00
15/08/2024	10/09/2024	S-0020	BRILLO GORDO LA MAQUINA	RD\$ 55.00	48	RD\$ 2,640.00
15/08/2024	26/09/2024	S-1016225	BRILLO GORDO METAL	RD\$ 90.00	65	RD\$ 5,850.00
10/09/2024	17/09/2024	S-2540	BREAKER DOBLE DE 50 AMP	RD\$ 1,686.00	4	RD\$ 6,744.00
17/09/2024	18/09/2024	S-3016	BROCHA 21/2	RD\$ 321.66	7	RD\$ 2,251.62
16/12/2022	16/12/2022	S-1793	CABLE VGA 50 PIES	RD\$ 1,500.00	1	RD\$ 1,500.00
04/09/2024	04/09/2024	S-101509	CANALETAS PLASTICA 3	RD\$ 1,436.95	2	RD\$ 2,873.90

22/07/2024	22/07/2024	S-2122	CANDADO	RD\$ 610.60	1	RD\$ 610.60
02/09/2024	26/09/2024	S-1016421	CANULA 4.5 PROFORMA	RD\$ 7,686.00	2	RD\$ 15,372.00
12/08/2024	17/09/2024	S-101502	CARPETA DE 1 PULG. 3 ARGOLLA	RD\$ 250.00	8	RD\$ 2,000.00
12/08/2024	17/09/2024	S-0352	CARPETA DE 2 PULG. 3 ARGOLLAS	RD\$ 350.00	11	RD\$ 3,850.00
12/08/2024	17/09/2024	S-4588	CARPETA DE 3 PULG. 3 ARGOLLAS	RD\$ 450.00	12	RD\$ 5,400.00
22/11/2023	10/01/2024	S-10006	CARTUCHO HP-664 COLOR	RD\$ 2,257.60	4	RD\$ 9,030.40
22/11/2023	10/01/2024	S-10005	CARTUCHO HP-664 NEGRO	RD\$ 2,364.68	3	RD\$ 7,094.04
12/03/2020	16/03/2020	S-10008	CARTUCHO CANON COLOR CL-54	RD\$ 1,250.00	2	RD\$ 2,500.00
12/03/2020	16/03/2020	S-10007	CARTUCHO CANON NEGRO PG-44	RD\$ 1,100.00	1	RD\$ 1,100.00
30/09/2015	06/10/2015	S-0022	CARTUCHO HP 51629A NEGRO (29)	RD\$ 2,115.25	3	RD\$ 6,345.75
01/09/2015	07/09/2015	S-9804	CARTUCHO HP 61 COLOR	RD\$ 1,460.00	3	RD\$ 4,380.00
03/11/2022	01/02/2023	S-3088	CARTUCHO HP 662 A COLOR	RD\$ 1,985.00	6	RD\$ 11,910.00
03/11/2023	01/02/2023	S-3076	CARTUCHO HP 662 NEGRO	RD\$ 1,985.00	5	RD\$ 9,925.00
05/07/2019	12/07/2019	S-2552	CARTUCHO HP 670 (AMARILLO)	RD\$ 1,590.00	4	RD\$ 6,360.00
05/07/2019	12/07/2019	S-2554	CARTUCHO HP 670 (CYAN)	RD\$ 1,590.00	4	RD\$ 6,360.00
05/07/2019	12/07/2019	S-2550	CARTUCHO HP 670 XL (NEGRO)	RD\$ 1,590.00	4	RD\$ 6,360.00
05/07/2019	12/07/2019	S-2553	CARTUCHO HP 670 XL (MAGENTA)	RD\$ 1,590.00	4	RD\$ 6,360.00
13/08/2013	21/08/2013	S-2388	CARTUCHO HP 675 COLOR	RD\$ 1,525.91	3	RD\$ 4,577.73
13/08/2013	21/08/2013	S-2387	CARTUCHO HP 675 NEGRO	RD\$ 1,397.41	1	RD\$ 1,397.41
01/03/2017	01/03/2017	S-1148	CARTUCHO LEXMARK 10N0217 NEGRO	RD\$ 2,165.40	1	RD\$ 2,165.40
04/04/2014	08/04/2014	S-0027	CARTUCHO HP C6615D NEGRO (15)	RD\$ 2,100.00	3	RD\$ 6,300.00
20/05/2014	21/05/2014	S-0028	CARTUCHO HP C6625A COLOR (17)	RD\$ 2,100.00	3	RD\$ 6,300.00
22/08/2024	17/09/2024	S-10004	CARTUCHO HP-30A	RD\$ 1,500.00	10	RD\$ 15,000.00
30/09/2015	06/10/2015	S-1103	CARTULINA HILO 81/2 X11	RD\$ 888.16	7	RD\$ 6,217.12
06/06/2024	10/06/2024	S-0441	CEPILLO P/LIMPIEZA COLONOSCOPICO	RD\$ 432.18	20	RD\$ 8,643.60
12/08/2024	17/09/2024	S-1144	CD EN BLANCO CON SU CARACTULA	RD\$ 90.00	40	RD\$ 3,600.00
17/09/2024	18/09/2024	S-2486	CEPILLO DE ALAMBRE	RD\$ 452.75	4	RD\$ 1,811.00
31/07/2024	09/08/2024	S-00038	CERRADURA ANTIPANICO CF-60	RD\$ 3,576.00	1	RD\$ 3,576.00
17/09/2024	18/09/2024	S-0917	CERRADURA YALE	RD\$ 2,345.00	1	RD\$ 2,345.00
22/11/2022	13/01/2023	S-0052	CHINCHES	RD\$ 35.85	2	RD\$ 71.70
22/11/2023	11/03/2024	S-101466	CILINDRO HP 32 A	RD\$ 1,270.00	13	RD\$ 16,510.00
06/09/2021	02/12/2021	S-1512	CILINDRO SHARP AL- 100DR	RD\$ 1,850.00	2	RD\$ 3,700.00
12/08/2024	17/09/2024	S-0032	CINTA ADHESIVA 3/4	RD\$ 125.00	29	RD\$ 3,625.00
12/08/2024	17/09/2024	S-0033	CINTA ADHESIVA ANCHA	RD\$ 200.00	8	RD\$ 1,600.00
24/02/2014	24/02/2014	S-2733	CINTA CORRECTORA BROTHER AX-10	RD\$ 80.00	11	RD\$ 880.00
10/12/2019	12/12/2019	S-0034	CINTA CORRECTORA PANASONIC	RD\$ 125.00	7	RD\$ 875.00
10/06/2020	17/06/2020	S-0035	CINTA DE ESCRIBIR PANASONIC	RD\$ 360.00	3	RD\$ 1,080.00
06/06/2024	14/06/2024	S-2732	CINTA IMPRESORA BROTHER AX-10	RD\$ 345.00	5	RD\$ 1,725.00
18/10/2016	06/11/2016	S-0036	CINTA IMPRESORA EPSON # 7753	RD\$ 271.40	7	RD\$ 1,899.80
10/11/2015	12/11/2015	S-0037	CINTA IMPRESORA EPSON # 8750	RD\$ 242.22	3	RD\$ 726.66
18/03/2016	18/03/2016	S-0038	CINTA IMPRESORA EPSON # 8755	RD\$ 172.31	12	RD\$ 2,067.72
14/09/2023	14/09/2023	S-2815	CINTA IMPRESORA EPSON 350 LX	RD\$ 700.00	1	RD\$ 700.00
22/08/2024	17/09/2024	S-10049	CINTA IMPRESORA EPSON TM-U2200	RD\$ 200.00	12	RD\$ 2,400.00
02/09/2021	07/02/2022	S-0762	CINTA IMPRESORA STAR SP-200	RD\$ 53.00	35	RD\$ 1,855.00
09/11/2021	09/11/2021	S-0039	CINTA MAQUINA SUMADORA	RD\$ 94.80	6	RD\$ 568.80
04/12/2020	04/12/2020	S-10145	CINTA TRU COLOR IX SERIE ZXP3	RD\$ 5,900.00	3	RD\$ 17,700.00
12/08/2024	17/09/2024	S-0042	CLIP PEQUEÑO	RD\$ 30.00	30	RD\$ 900.00
13/05/2024	14/05/2024	S-0182	CLIPS BINDER 19MM 1/12 PEQUEÑO	RD\$ 1.75	405	RD\$ 708.75
13/05/2024	14/05/2024	S-1016272	CLIP BINDER 25MM 1/12 MEDIANO	RD\$ 4.10	372	RD\$ 1,525.20
13/05/2024	14/05/2024	S-101600	CLIPS BINDER 32MM 1/12 GRANDE	RD\$ 4.25	672	RD\$ 2,856.00
13/05/2024	14/05/2024	S-0183	CLIPS GRANDE NO. 2	RD\$ 50.00	39	RD\$ 1,950.00
03/12/2021	07/12/2021	S-1016165	COLORO CLOROX	RD\$ 220.00	6	RD\$ 1,320.00
28/08/2024	20/09/2024	S-0043	COLORO DE LIMPIEZA	RD\$ 180.00	45	RD\$ 8,100.00
14/03/2017	20/03/2017	S-0044	COLORO EN POLVO	RD\$ 4,250.00	1	RD\$ 4,250.00
28/08/2024	20/09/2024	S-00050	COLORO LIQUIDO	RD\$ 850.00	2	RD\$ 1,700.00

17/07/2024	20/08/2024	S-1240	CODO HN 3/4	RD\$ 16.00	8	RD\$ 128.00
20/04/2023	20/04/2023	S-0704	CONTENEDOR DE AGUA OLYMPUS	RD\$ 12,272.00	1	RD\$ 12,272.00
06/06/2024	12/06/2024	S-1016471	CONTENEDOR CON TAPA DE 5 GL. ROJO	RD\$ 354.00	8	RD\$ 2,832.00
10/05/2017	15/05/2017	S-3092	CONTROL DE TV Y A/ACONDICIONADO	RD\$ 140.00	12	RD\$ 1,680.00
17/09/2024	17/09/2024	S-1794	CONTROL MAT. DE FARMACIA (COPIA NCR)	RD\$ 425.00	66	RD\$ 28,050.00
22/11/2022	01/02/2023	S-0047	COQUI	RD\$ 180.00	6	RD\$ 1,080.00
12/08/2024	17/09/2024	S-0048	CORRECTOR LIQUIDO	RD\$ 45.00	10	RD\$ 450.00
10/09/2024	17/09/2024	S-00063	CORREA P/EXTRACTOR	RD\$ 2,133.80	1	RD\$ 2,133.80
19/02/2018	20/02/2018	S-10009	CRONOMETRO	RD\$ 4,590.00	1	RD\$ 4,590.00
17/07/2024	20/08/2024	S-101470	COUPLING 3/4	RD\$ 10.00	4	RD\$ 40.00
23/08/2024	17/09/2024	S-102216	CUCHARAS PLASTICAS 1/25	RD\$ 49.00	9	RD\$ 441.00
20/04/2022	14/06/2022	S-1016239	CUCHILLAS L-1000	RD\$ 950.00	2	RD\$ 1,900.00
17/09/2024	17/09/2024	S-1608	DATOS DEL PACIENTES ROSADO	RD\$ 850.00	2	RD\$ 1,700.00
06/06/2024	28/08/2024	S-1313	DESCALIN	RD\$ 395.00	20	RD\$ 7,900.00
07/05/2024	29/08/2024	S-2840	DESGRASANTE LIQUIDO	RD\$ 224.00	38	RD\$ 8,512.00
28/08/2024	20/09/2024	S-00053	DESGRASANTE	RD\$ 1,518.64	2	RD\$ 3,037.28
06/06/2024	28/08/2024	S-0055	DESINFECTANTE P/LAVANDERIA	RD\$ 199.00	22	RD\$ 4,378.00
07/03/2017	07/03/2017	S-0062	DISQUETE	RD\$ 10.00	10	RD\$ 100.00
28/08/2024	20/09/2024	S-00052	DETERGENTE LIQUIDO	RD\$ 1,522.88	2	RD\$ 3,045.76
23/08/2024	17/09/2024	S-1783	ENVASES PLASTICO P/ HABICHUELA 4 OZ	RD\$ 211.00	43	RD\$ 9,073.00
15/08/2024	10/09/2024	S-0066	ESCOBA DE NYLON	RD\$ 298.00	6	RD\$ 1,788.00
15/02/2023	19/07/2023	S-101566	ESCOBILLA P/DESPOLVAR	RD\$ 290.00	6	RD\$ 1,740.00
06/06/2024	14/06/2024	S-0067	ESCOBILLA P/INODORO	RD\$ 280.00	4	RD\$ 1,120.00
08/09/2023	19/09/2023	S-2412	ESPUMA P/LIMPIEZA	RD\$ 514.00	2	RD\$ 1,028.00
06/03/2017	07/03/2017	S-0217	ESTETOSCOPIO DE ADULTO (DONADOS)	RD\$ -	5	RD\$ -
07/06/2017	07/06/2017	S-1657	ESTETOSCOPIO DE ADULTO GRIS	RD\$ 2,140.96	2	RD\$ 4,281.92
12/08/2024	17/09/2024	S-100107	ETIQUETAS 4X2	RD\$ 1,400.00	13	RD\$ 18,200.00
16/04/2024	16/04/2024	S-0068	ETIQUETAS 4X2	RD\$ 1,995.00	1	RD\$ 1,995.00
10/09/2024	17/09/2024	S-2879	EXTRACTOR	RD\$ 6,995.76	1	RD\$ 6,995.76
06/06/2024	14/06/2024	S-1016309	FAJA P/CARGA	RD\$ 1,200.00	1	RD\$ 1,200.00
17/09/2024	18/09/2024	S-00062	FAN MOTOR P/ CONDENSADOR	RD\$ 11,847.46	2	RD\$ 23,694.92
01/03/2017	01/03/217	S-9720	FELPA ROJA	RD\$ 58.82	39	RD\$ 2,293.98
22/11/2022	01/02/2023	S-0069	FELPAS AZUL	RD\$ 470.00	1	RD\$ 470.00
06/06/2024	10/06/2024	S-0070	FICHA DE ALTA	RD\$ 15.00	125	RD\$ 1,875.00
12/08/2024	17/09/2024	S-0077	FOLDERS 8.5 X 11	RD\$ 6.00	200	RD\$ 1,200.00
14/10/2021	14/10/2021	S-0078	FOLDER 8.5X14	RD\$ 5.28	199	RD\$ 1,050.72
15/01/2020	17/01/2020	S-10202	FORM. ENCUESTA DE CALIDAD DE LOS SERVICIOS	RD\$ 750.00	4	RD\$ 3,000.00
05/10/2021	05/10/2021	S-0522	FORM DESEMBOLSO DE CAJA CHICA	RD\$ 650.00	2	RD\$ 1,300.00
17/09/2024	17/09/2024	S-0525	ENDOSCOPIA DIGESTIVA ALTA	RD\$ 800.00	3	RD\$ 2,400.00
17/09/2024	17/09/2024	S-1627	FORM ENTREGA SERV. ENFERMERIA 24 HORAS	RD\$ 800.00	2	RD\$ 1,600.00
15/08/2018	28/08/2018	S-10084	FORM, EVOLUCION GASTROENTEROLOGIA PED	RD\$ 750.00	1	RD\$ 750.00
09/05/2024	20/05/2024	S-0200	FORM. ANATOMIA PATOLOGICA AMBOS LADOS	RD\$ 80.00	50	RD\$ 4,000.00
17/09/2024	17/09/2024	S-0507	FORM. DE ANESTESIA	RD\$ 800.00	2	RD\$ 1,600.00
13/10/2017	25/10/2017	S-0888	FORM. COM. DE ENFERMERIA A FCIA.	RD\$ 90.00	51	RD\$ 4,590.00
14/12/2023	15/02/2024	S-0514	FORM. CONDICION DEL PACIENTE	RD\$ 290.00	11	RD\$ 3,190.00
17/09/2024	17/09/2024	S-0342	FORM. CONTROL CONSULTA DIARIA	RD\$ 800.00	4	RD\$ 3,200.00
16/05/2018	16/05/2018	S-0344	FORM. CONTROL DE ENFERMERIA	RD\$ 750.00	5	RD\$ 3,750.00
17/09/2024	17/09/2024	S-0390	FORM. CONTROL MEDICAMENTO DE EMERGEN	RD\$ 800.00	4	RD\$ 3,200.00
14/06/2017	22/06/2017	S-0515	FORM. CONTROL DE PRUEBA	RD\$ 750.00	5	RD\$ 3,750.00
14/12/2023	09/02/2024	S-2348	FORM. CONTROL DE ENFERMEDADES DIGESTIV	RD\$ 800.00	1	RD\$ 800.00
07/04/2015	20/04/2015	S-0293	FORM. CONTROL MEDICAMENTOS DEL STOCK	RD\$ 944.00	3	RD\$ 2,832.00
15/05/2018	22/08/2018	S-0519	FORM. DE HISTORIA CLINICA DE 1ERA. VEZ	RD\$ 750.00	5	RD\$ 3,750.00
20/07/2022	22/08/2022	S-1016279	FORM. HISTORIA CLINICA SALA DE EMERGENC	RD\$ 775.00	1	RD\$ 775.00
15/07/2024	25/07/2024	S-0520	FORM. INTERCONSULTA	RD\$ 800.00	2	RD\$ 1,600.00
17/09/2024	17/09/2024	S-0341	FORM. DIETA SUAVE ACIDO -PEPTICA	RD\$ 800.00	5	RD\$ 4,000.00

14/12/2023	24/01/2024	S-0523	FORM. DIETA RICA EN FIBRA	RD\$ 850.00	3	RD\$ 2,550.00
17/09/2024	17/09/2024	S-101577	FORM. CONSENTIMIENTO SEDACCION ENDOSCO	RD\$ 800.00	2	RD\$ 1,600.00
17/09/2024	17/09/2024	S-1016361	FORM. CONSENTIMIENTO INFORMADO BIOPSIA	RD\$ 800.00	3	RD\$ 2,400.00
24/11/2023	24/11/2023	S-1016362	FORM CONSENTIMIENTO INF. LIGADURA DE VA	RD\$ 2,600.00	1	RD\$ 2,600.00
02/03/2021	02/03/2021	S-0526	FORM. ENTREGA DE SANGRE	RD\$ 100.00	55	RD\$ 5,500.00
06/06/2024	10/06/2024	S-3070	FORM. EVALUACION CARDIOVASCULAR	RD\$ 800.00	2	RD\$ 1,600.00
17/09/2024	17/09/2024	S-10117	FORM. EVALUACION PRE-ANESTESIA	RD\$ 800.00	2	RD\$ 1,600.00
07/06/2017	07/06/2017	S-0296	FORM. EVOLUCION SOCIO-ECONOMICA	RD\$ 1,300.00	2	RD\$ 2,600.00
10/08/2021	10/08/2021	S-0532	FORM. FIBROCOLONOSCOPIA	RD\$ 88.50	83	RD\$ 7,345.50
02/12/2015	24/12/2015	S-0533	FORM. HISTORIA CLINICA CONSULTA EXTERNA	RD\$ 944.00	4	RD\$ 3,776.00
06/06/2024	14/06/2024	S-0534	FORM. HOJA DE ENFERMERIA	RD\$ 850.00	7	RD\$ 5,950.00
01/03/20217	01/03/2017	S-1863	FORM. HOJA DE ENFERMERIA (NUTRICION)	RD\$ 900.00	4	RD\$ 3,600.00
19/07/2017	21/07/2017	S-0535	FORM. HOJA DE REFERIMIENTO	RD\$ 750.00	6	RD\$ 4,500.00
01/02/2021	05/02/2021	S-101266	FORM. HOJA EVALUACION RAC-CLINICO (TRIAJ	RD\$ 1,600.00	6	RD\$ 9,600.00
14/12/2023	15/02/2024	S-0343	FORM. HOJA EVOLUCION	RD\$ 800.00	5	RD\$ 4,000.00
09/05/2024	13/05/2024	S-0349	FORM. HOJA DE TEMPERATURA	RD\$ 800.00	2	RD\$ 1,600.00
14/12/2023	24/01/2024	S-0536	FORM. INFORME DE EGRESO	RD\$ 850.00	3	RD\$ 2,550.00
15/08/2018	23/08/2018	S-0540	FORM. NIÑAS DE 2 A 18 AÑOS	RD\$ 750.00	4	RD\$ 3,000.00
15/08/2018	23/08/2018	S-0541	FORM. NIÑAS NACIMIENTO A 36 MESES	RD\$ 750.00	4	RD\$ 3,000.00
15/08/2018	23/08/2018	S-0542	FORM. NIÑOS DE 2 A 18 AÑOS	RD\$ 750.00	4	RD\$ 3,000.00
07/06/2017	07/06/2017	S-0543	FORM. NIÑOS NACIMIENTO A 36 MESES	RD\$ 576.92	3	RD\$ 1,730.76
07/06/2017	07/06/2017	S-1871	FORM. NO TRANSFUSION DE SANGRE	RD\$ 1,200.00	2	RD\$ 2,400.00
14/12/2023	15/12/2023	S-0482	FORM. NOTA DE EGRESO	RD\$ 850.00	2	RD\$ 1,700.00
14/12/2023	15/02/2024	S-0545	FORM. NOTA DE INGRESOS	RD\$ 850.00	3	RD\$ 2,550.00
06/06/2024	14/06/2024	S-0220	FORM. ORDENES MEDICA	RD\$ 450.00	40	RD\$ 18,000.00
08/07/2019	11/07/2019	S-0548	FORM. PERMISO DEL PERSONAL	RD\$ 110.00	7	RD\$ 770.00
10/02/2020	11/02/2020	S-0549	FORM. PIROSIS Y REFLUJO	RD\$ 750.00	5	RD\$ 3,750.00
10/08/2021	10/08/2021	S-0551	FORM. PREPARACION SIMOIDOSCOPIA	RD\$ 30.00	257	RD\$ 7,710.00
13/10/2020	14/10/2020	S-10118	FORM. PROTOCOLO DE CONSENTIMIENTO INFO	RD\$ 750.00	6	RD\$ 4,500.00
17/09/2024	17/09/2024	S-10176	FORM. QUEJAS Y SUJERENCIAS	RD\$ 11.00	200	RD\$ 2,200.00
13/11/2020	19/11/2020	S-0346	FORM. RECEPCION DE EQUIPOS	RD\$ 350.00	48	RD\$ 16,800.00
20/02/2023	20/02/2023	S-0556	FORM. RECIBO DEPOSITO DE SANGRE	RD\$ 80.00	32	RD\$ 2,560.00
10/08/2021	10/08/2021	S-1569	FORM. REGISTRO DIARIO DE PROC. CONS. EXT	RD\$ 200.00	26	RD\$ 5,200.00
17/06/2015	17/06/2015	S-0559	FORM. REPORTE DIARIO DE ENDOSCOPIA	RD\$ 700.00	1	RD\$ 700.00
01/09/2017	06/09/2017	S-0563	FORM. REVISION CLINICA PEDIATRICA	RD\$ 750.00	1	RD\$ 750.00
07/06/2017	07/06/2017	S-0412	FORM. SEROLOGIA HBSAG	RD\$ 944.00	6	RD\$ 5,664.00
07/06/2017	07/06/2017	S-0389	FORM. SEROLOGIA HIV	RD\$ -	1	RD\$ -
06/06/2024	21/06/2024	S-0565	FORM. SIGNO VITALES	RD\$ 801.00	2	RD\$ 1,602.00
11/03/2024	14/03/2024	S-0566	FORM. SOLIC ALTA VOLUNTARIA	RD\$ 800.00	2	RD\$ 1,600.00
17/09/2024	17/09/2024	S-0567	FORM. SOLIC ANALISIS LAB	RD\$ 95.00	160	RD\$ 15,200.00
15/05/2023	19/05/2023	S-0571	FORM. SOLIC DE SANGRE	RD\$ 80.00	30	RD\$ 2,400.00
13/11/2020	19/11/2020	S-0573	FORM. SOLIC. ANALISIS ADMISION	RD\$ 120.00	49	RD\$ 5,880.00
01/03/2017	01/03/2017	S-0575	FORM. SOLIC. EXAMEN	RD\$ 32.48	19	RD\$ 617.12
19/10/2018	25/10/2018	S-10119	FORM. SOLICITUD OTROS SERVICIOS	RD\$ 80.00	78	RD\$ 6,240.00
20/02/2023	20/02/2023	S-0579	FORM. TIPIFICACION BANCO DE SANGRE	RD\$ 60.00	40	RD\$ 2,400.00
20/08/2024	23/08/2024	S-10060	FORMULARIO REFERENCIA Y RETORNO PACIEN	RD\$ 290.00	15	RD\$ 4,350.00
18/04/2024	25/04/2024	S-1379	FORM. VALORACION GLOBAL NUTRICIONAL	RD\$ 800.00	2	RD\$ 1,600.00
06/09/2024	09/09/2024	S-9562	FOTOCELDA	RD\$ 364.41	5	RD\$ 1,822.05
06/06/2024	14/06/2024	S-1444	FUNDA NEGRAS 28X34 1/100	RD\$ 6.80	1000	RD\$ 6,800.00
23/09/2022	30/09/2022	S-4407	FUNDA NO. 4 DE RALLA	RD\$ 0.86	1100	RD\$ 946.00
14/08/2024	19/08/2024	S-0080	FUNDAS NEGRAS 17X22 1000/1	RD\$ 1.75	1300	RD\$ 2,275.00
14/08/2024	19/08/2024	S-0079	FUNDAS NEGRAS 55 GL 100/1	RD\$ 8.99	900	RD\$ 8,091.00
06/06/2024	14/06/2024	S-0357	FUNDAS NEGRAS MEDIANAS 24 x 30	RD\$ 5.95	1000	RD\$ 5,950.00
14/02/2019	20/02/2019	S-0081	FUNDAS P/ESTERILIZAR 12X15 PULGADAS	RD\$ 1,545.00	1	RD\$ 1,545.00
10/09/2024	26/09/2024	S-0084	FUNDAS P/ESTERILIZAR 5 1/4 X 10 PULGADAS	RD\$ 1,860.00	4	RD\$ 7,440.00

16/04/2024	07/05/2024	S-4408	FUNDAS PLASTICAS # 6, 100/1	RD\$	0.95	2700	RD\$	2,565.00
06/07/2018	16/07/2018	S-4405	FUNDAS PLASTICAS #1, 100/1	RD\$	45.00	5	RD\$	225.00
18/05/2022	19/05/2022	S-4406	FUNDAS PLASTICAS #2,100/1	RD\$	0.75	2500	RD\$	1,875.00
08/11/2023	08/03/2024	S-2477	FUNDAS ROJAS 18X24	RD\$	2.50	600	RD\$	1,500.00
06/06/2024	18/06/2024	S-1016340	FUNDAS ROJAS 24X32 ROTULADAS	RD\$	16.60	1000	RD\$	16,600.00
10/09/2024	17/09/2024	S-0621	FUSIBLE DE CARTUCHO 100AMP	RD\$	155.00	4	RD\$	620.00
31/07/2024	11/08/2024	S-2976	GABINETE AEREO	RD\$	28,000.00	1	RD\$	28,000.00
12/08/2024	17/09/2024	S-0086	GANCHO DE ARCHIVO	RD\$	120.00	25	RD\$	3,000.00
09/05/2024	03/06/2024	S-0087-1	GEL ANTIBACTERIAL	RD\$	589.16	6	RD\$	3,534.96
06/06/2024	10/06/2024	S-0088	GOMA DE BORRAR	RD\$	20.00	14	RD\$	280.00
12/08/2024	17/09/2024	S-0089	GOMITAS	RD\$	45.00	35	RD\$	1,575.00
12/08/2024	17/09/2024	S-S-0090	GRAPADORA	RD\$	750.00	14	RD\$	10,500.00
12/08/2024	17/09/2024	S-0091	GRAPAS STANDARD	RD\$	70.00	76	RD\$	5,320.00
17/09/2024	18/09/2024	S-00066	GRAPA DE PARED	RD\$	125.00	1	RD\$	125.00
15/08/2024	10/09/2024	S-9928	GUANTES DE TRABAJO M	RD\$	200.00	54	RD\$	10,800.00
15/08/2024	26/09/2024	S-9929	GUANTES DE TRABAJO L	RD\$	200.00	54	RD\$	10,800.00
10/09/2024	17/09/2024	S-1016114	HIDROLAVADORA	RD\$	26,481.36	1	RD\$	26,481.36
15/05/2018	23/08/2018	S-10083	HISTORIA CLINICA DE EMERGENCIA GASTRO PI	RD\$	750.00	4	RD\$	3,000.00
15/07/2019	17/07/2019	S-101261	HOJAS DE PAPEL (COLORES RAC-TRIAJES)	RD\$	398.00	1	RD\$	398.00
17/09/2024	17/09/2024	S-2882	HOJAS DE PRE-CONSEJERIA (HIV)	RD\$	850.00	6	RD\$	5,100.00
16/05/2018	21/05/2018	S-10025	HOJAS ENTREGA DE RESULTADOS DE ENDOSCO	RD\$	1,800.00	4	RD\$	7,200.00
18/03/2022	21/03/2022	S-9992	HOJAS TIMBRADAS EN HILO CON LOGO	RD\$	-	5	RD\$	-
12/08/2024	17/09/2024	S-1166	HOJAS PROTECTORAS 8 1/2X11 MED.	RD\$	350.00	5	RD\$	1,750.00
12/07/2024	16/07/2024	S-1938	HOJAS LEGAL 8 1/2X14	RD\$	750.00	4	RD\$	3,000.00
15/07/2024	25/07/2024	S-0582	INFORME DIARIO DE SALA	RD\$	800.00	6	RD\$	4,800.00
06/06/2024	14/06/2024	S-0095	JABON DE CUABA (PASTA)	RD\$	90.00	80	RD\$	7,200.00
07/08/2024	26/09/2024	S-9944	JABON ESPUMA 6/1	RD\$	2,790.00	10	RD\$	27,900.00
24/10/2022	17/02/2023	S-9945	JABON LIQUIDO ANTI-BACTERIAL	RD\$	451.25	48	RD\$	21,660.00
06/11/2020	12/11/2020	S-101501	JUEGO DE CUCHILLO 3P	RD\$	3,685.00	3	RD\$	11,055.00
10/09/2024	17/09/2024	S-101440	KIT P/TANQUE DE INODORO	RD\$	589.00	6	RD\$	3,534.00
06/06/2024	10/06/2024	S-0197	LABELS P/FOLDERS	RD\$	95.00	8	RD\$	760.00
10/09/2024	17/09/2024	S-00060	LAMPARA LED DE 12 WATTS CUADRADA	RD\$	526.00	10	RD\$	5,260.00
22/07/2024	22/07/2024	S-2176	LLAVE P/LAVAMANOS	RD\$	1,566.75	8	RD\$	12,534.00
22/07/2024	22/07/2024	S-2932	LLAVE P/FREGADERO	RD\$	2,330.81	1	RD\$	2,330.81
17/09/2024	10/09/2024	S-102246	LLAVE CUELLO DE GANZO	RD\$	2,866.85	4	RD\$	11,467.40
10/09/2024	10/09/2024	S-10233	LLAVE P/PUERTA DE HIERRO	RD\$	2,995.76	4	RD\$	11,983.04
15/08/2024	15/08/2024	S-0098	LANILLA	RD\$	435.00	10	RD\$	4,350.00
22/07/2024	22/07/2024	S-9930	LAMPARA DE LUZ LED 100 WATT	RD\$	3,339.30	3	RD\$	10,017.90
10/09/2024	17/09/2024	S-10238	LAMPARA DE 24 WATT	RD\$	670.00	10	RD\$	6,700.00
17/09/2024	18/09/2024	S-1659	LAMPARA PARABOLICA 2X2	RD\$	3,678.90	5	RD\$	18,394.50
17/09/2024	18/09/2024	S-2017	LAMPARA PARABOLICA 2X4	RD\$	2,648.30	5	RD\$	13,241.50
16/10/2019	06/11/2019	S-10095	LAPICERO BORRABLE AZUL PAPER MATE	RD\$	80.00	15	RD\$	1,200.00
12/08/2024	17/09/2024	S-1093	LAPICERO ROJO 12/1	RD\$	15.00	138	RD\$	2,070.00
12/08/2024	17/09/2024	S-1091	LAPICEROS NEGRO 12/1	RD\$	15.00	89	RD\$	1,335.00
12/08/2024	17/09/2024	S-1092	LAPICERO AZUL 12/1	RD\$	15.00	182	RD\$	2,730.00
07/06/2017	07/06/2017	S-1014	LAPICEROS VERDE 10/1	RD\$	7.45	16	RD\$	119.20
24/11/2023	30/01/2024	S-0100	LAPIZ DE CARBON 12/1	RD\$	8.33	710	RD\$	5,914.30
06/06/2017	09/06/2017	S-4616	LETRERO ADHESIVO FACTOR DE RIESGO QUIM	RD\$	60.00	12	RD\$	720.00
06/06/2017	30/06/2017	S-4620	LETRERO EN SINTRA DESECHOS COMUNES	RD\$	95.00	14	RD\$	1,330.00
06/06/2017	30/06/2017	S-4621	LETREROS EN SINTRA SOLO PERSONAL AUTORI	RD\$	95.00	11	RD\$	1,045.00
14/06/2023	14/06/2023	S-0101	LIBRETA RAYADA 5 X 8	RD\$	45.00	10	RD\$	450.00
22/11/2022	01/02/2023	S-0102	LIBRETA RAYADA 8.5 X 11	RD\$	90.00	12	RD\$	1,080.00
12/08/2024	17/09/2024	S-0178	LIBRO RECORD DE 500 PG.	RD\$	425.00	11	RD\$	4,675.00
31/10/2016	14/12/2016	S-0108	LIBRO RAYOS X	RD\$	2,500.00	2	RD\$	5,000.00
09/05/2023	12/05/2023	S-0586	LIBRO DE REGISTRO INTERNAMIENTO ADULTO	RD\$	15,000.00	1	RD\$	15,000.00

17/09/2024	18/09/2024	S-0778	LIJA DE AGUA NO.80	RD\$ 125.00	20	RD\$ 2,500.00
10/12/2020	11/12/2020	S-2984	LIJA ULTRA FINA	RD\$ 90.00	36	RD\$ 3,240.00
06/06/2024	28/08/2024	S-0123	LIMPIADOR DE METAL	RD\$ 297.00	15	RD\$ 4,455.00
08/07/2020	10/07/2020	S-101226	MANGUERA DE OXIGENO P/ MAQUINA DE ANEST	RD\$ 4,800.00	1	RD\$ 4,800.00
22/07/2024	22/07/2024	S-1194	MANGUERA P/INODORO	RD\$ 280.22	2	RD\$ 560.44
04/09/2024	04/09/2024	S-1016430	MANGUERA P/FREGDERO	RD\$ 360.17	6	RD\$ 2,161.02
17/09/2024	18/09/2024	S-2178	MANGUERA P/LAVAMANOS	RD\$ 290.60	10	RD\$ 2,906.00
04/09/2024	04/09/2024	S-9873	MANGUERA TRANSPARENTE	RD\$ 35.00	23	RD\$ 805.00
14/10/2022	19/10/2022	S-1016298	MANOMETRO DE OXIGENO FLUJOMETRO HUMI	RD\$ 9,500.00	1	RD\$ 9,500.00
14/05/2019	14/05/2019	S-10158	MANOMETRO DE INFLACION (DONADO)	RD\$ -	2	RD\$ -
23/01/2019	23/01/2019	S-10158	MANOMETROS DE INFLACION	RD\$ 10,593.00	1	RD\$ 10,593.00
13/05/2024	14/05/2024	S-0130	MARCADORES GRUESOS AZULES	RD\$ 27.00	24	RD\$ 648.00
08/09/2021	07/02/2022	S-0129	MARCADORES GRUESOS BORRABLES AZUL	RD\$ 51.00	52	RD\$ 2,652.00
13/05/2024	14/05/2024	S-1561	MARCADORES GRUESOS NEGRO	RD\$ 27.00	14	RD\$ 378.00
08/09/2021	07/02/2022	S-1954	MARCADORES GRUESOS NEGRO BORRABLE	RD\$ 51.00	29	RD\$ 1,479.00
13/05/2024	14/05/2024	S-1777	MARCADORES GRUESOS ROJO	RD\$ 27.00	35	RD\$ 945.00
08/09/2021	07/02/2022	S-1955	MARCADORES GRUESOS VERDE BORRABLE	RD\$ 51.00	117	RD\$ 5,967.00
08/09/2021	07/02/2022	S-2995	MARCADORES ROJO BORRABLE	RD\$ 47.00	63	RD\$ 2,961.00
24/11/2023	30/01/2024	S-2816	MARCADORES SHERPIE NEGROS	RD\$ 40.41	213	RD\$ 8,607.33
08/09/2021	07/02/2022	S-2996	MARCADORES VERDE PERMANENTE	RD\$ 47.00	130	RD\$ 6,110.00
12/08/2024	17/09/2024	S-0127	MASCOTA COSIDAS 200PG	RD\$ 225.00	12	RD\$ 2,700.00
17/02/2021	17/02/2021	S-0128	MASKING TAPE ROLLO	RD\$ 47.00	4	RD\$ 188.00
28/08/2024	20/09/2024	S-00054	NEUTRALIZANTE	RD\$ 1,582.23	2	RD\$ 3,164.46
15/08/2018	23/08/2018	S-10081	NOTA DE EGRESO DE SALA PEDIATRICA	RD\$ 750.00	4	RD\$ 3,000.00
15/08/2018	23/08/2018	S-10082	NOTA DE INGRESO DE SALA PEDIATRICA	RD\$ 750.00	4	RD\$ 3,000.00
07/06/2017	07/06/2017	S-0006	ORDEN DE EXPEDIENTE	RD\$ 944.00	1	RD\$ 944.00
12/02/2024	15/02/2024	S-1222	PALA P/RECOJEDOR DE BASURA	RD\$ 280.00	11	RD\$ 3,080.00
15/08/2024	10/09/2024	S-2054	PALILLOS DOBLE PUNTA	RD\$ 60.00	19	RD\$ 1,140.00
17/09/2024	18/09/2024	S-0716	PALEO EXTECION P/PINTAR	RD\$ 2,575.71	2	RD\$ 5,151.42
02/09/2024	26/09/2024	S-0280	PAPILOTOMO P/CEPRE	RD\$ 10,395.00	4	RD\$ 41,580.00
21/11/2022	21/11/2022	S-1643	PAPEL ELECTROCARDIOGRAFO 3 CANALES	RD\$ 468.00	38	RD\$ 17,784.00
12/08/2024	17/09/2024	S-0131	PAPEL BOND 8. 5X11	RD\$ 235.00	278	RD\$ 65,330.00
15/08/2024	10/09/2024	S-0132	PAPEL CAMILLA	RD\$ 1,800.00	39	RD\$ 70,200.00
12/08/2024	17/09/2024	S-0139	PAPEL CONTINUO 91/2X11	RD\$ 1,150.00	2	RD\$ 2,300.00
14/10/2020	14/10/2020	S-0738	PAPEL F/C 9½X11 3P COLOR NCR	RD\$ 870.00	3	RD\$ 2,610.00
17/09/2024	17/09/2024	S-0146	PAPEL HOJA TIMBRADA 8 1/2X11	RD\$ 1,200.00	7	RD\$ 8,400.00
15/08/2024	26/09/2024	S-0134	PAPEL DE ALUMINIO	RD\$ 480.00	22	RD\$ 10,560.00
07/08/2024	26/09/2024	S-9868	PAPEL JUMBO FAMILIA	RD\$ 180.00	172	RD\$ 30,960.00
10/09/2024	26/09/2024	S-10120	PAPEL JUMBO XTRA 1/4	RD\$ 230.00	100	RD\$ 23,000.00
16/04/2024	16/04/2024	S-0141	PAPEL MAQUINA SUMADORA	RD\$ 40.00	28	RD\$ 1,120.00
23/01/2017	02/02/2017	S-2997	PAPEL PUNTO DE VENTA 1P	RD\$ 76.70	492	RD\$ 37,736.40
12/08/2024	17/09/2024	S-0144	PAPEL PUNTO DE VENTA 3P	RD\$ 115.00	870	RD\$ 100,050.00
12/08/2024	17/09/2024	S-9931	PAPEL TERMICO ROLLO	RD\$ 105.00	53	RD\$ 5,565.00
07/08/2024	26/09/2024	S-9869	PAPEL TOALLA FAMILIA	RD\$ 299.16	168	RD\$ 50,258.88
12/03/2024	22/03/2024	S-10215	PEGAMENTO EN BARRA	RD\$ 125.00	2	RD\$ 250.00
14/10/2021	14/10/2021	S-0147	PERFORADORA	RD\$ 309.54	2	RD\$ 619.08
10/09/2024	17/09/2024	S-2337	PESTILLO	RD\$ 280.00	6	RD\$ 1,680.00
24/11/2023	30/01/2024	S-0148	PILA DOBLE AA	RD\$ 85.00	32	RD\$ 2,720.00
12/08/2024	17/09/2024	S-1446	PILA TRIPLE AAA	RD\$ 95.00	40	RD\$ 3,800.00
14/06/2023	14/06/2023	S-1445	PILAS TIPO C	RD\$ 185.00	6	RD\$ 1,110.00
06/06/2024	10/06/2024	S-9870	PILA CUADRADA DE 9 V	RD\$ 180.00	10	RD\$ 1,800.00
17/09/2024	18/09/2024	S-0775	PINTURA VERDE	RD\$ 2,261.12	4	RD\$ 9,044.48
17/09/2024	18/09/2024	S-1061	PINTURA ESMALTE GRIS	RD\$ 2,261.12	10	RD\$ 22,611.20
17/09/2024	18/09/2024	S-9771	PINTURA ESMALTE BLANCA	RD\$ 2,476.64	2	RD\$ 4,953.28
08/08/2017	09/08/2017	S-4643-D	PINZA DE BIOSIA FENESTRADA FUJIFILM (DONA	RD\$ -	5	RD\$ -

03/02/2015	07/08/2015	S-2990	PINZA DE DISECCION 6 C/D 1X2	RD\$ 2,250.00	4	RD\$ 9,000.00
03/02/2015	07/08/2015	S-2988	PINZA HEMOSTATCA 5 1/2 RECTA	RD\$ 2,550.00	4	RD\$ 10,200.00
30/01/2020	31/01/2020	S-101373	PISTOLA PRO-MAG ULTRA 7675 AUTOMATICA D	RD\$ 31,313.56	1	RD\$ 31,313.56
13/05/2024	20/05/2024	S-102221	PLATOS # 9 PAQ. 1/25	RD\$ 77.86	12	RD\$ 934.32
23/08/2024	17/09/2024	S-00048	PLATOS CON /DIVISION 100/1	RD\$ 1,878.92	19	RD\$ 35,699.48
23/08/2024	17/09/2024	S-101359	PLATOS SANCOCHERO 20/1	RD\$ 535.00	8	RD\$ 4,280.00
23/08/2024	17/09/2024	S-00049	PLATOS DOBLE S/DIVISION PEQ. 125/1	RD\$ 562.50	5	RD\$ 2,812.50
27/08/2021	27/08/2021	S-1646	POLO -SHIRT C/ BORDADO	RD\$ 1,295.00	5	RD\$ 6,475.00
06/11/2020	12/11/2020	S-101500	PORTA CUCHILLO MADERA 9 P	RD\$ 2,889.00	1	RD\$ 2,889.00
14/10/2020	14/10/2020	S-1792	PORTA TARJETA	RD\$ 185.00	1	RD\$ 185.00
12/08/2024	17/09/2024	S-101264	POST-IT DE COLORES	RD\$ 100.00	41	RD\$ 4,100.00
06/06/2024	10/06/2024	S-0159	SEPARADOR DE PAGINAS	RD\$ 46.61	13	RD\$ 605.93
17/09/2024	18/09/2024	S-2923	PULSADORES	RD\$ 256.77	1	RD\$ 256.77
17/04/2018	19/04/2018	S-0679	RECETARIO P/DROGAS CONTROLADAS	RD\$ 135.00	50	RD\$ 6,750.00
17/09/2024	17/09/2024	S-3091	RECETARIO PARA INDICACION DE ESTUDIOS	RD\$ 80.00	190	RD\$ 15,200.00
17/09/2024	17/09/2024	S-0328	RECETARIOS MEDICOS	RD\$ 80.00	180	RD\$ 14,400.00
06/07/2018	12/07/2018	S-10059	RECIBO DE INGRESO	RD\$ 125.00	5	RD\$ 625.00
22/11/2022	01/02/2023	S-0163	REGLA PLASTICA	RD\$ 7.15	4	RD\$ 28.60
12/04/2021	12/04/2021	S-1662	REGULADOR DE OXIGENO 2-15 LPM. P/TANQUE	RD\$ 6,800.00	2	RD\$ 13,600.00
17/04/2017	19/04/2017	S-3011	RELLENADO 10-A	RD\$ 2,600.00	2	RD\$ 5,200.00
13/11/2017	13/11/2017	S-9958	RELLENADO CARTUCHO HP 670 XL AMARILLO	RD\$ 250.00	3	RD\$ 750.00
19/02/2018	13/03/2018	S-3007	RELLENADO SHARP AL -1000	RD\$ 1,300.00	1	RD\$ 1,300.00
18/10/2016	06/11/2016	S-0820	RELLENO CANON 119	RD\$ 1,298.00	1	RD\$ 1,298.00
31/10/2014	05/11/2014	S-0637	REPORTE DIARIO SONOGRAFIA	RD\$ 650.00	4	RD\$ 2,600.00
17/09/2024	17/09/2024	S-10023	REPORTE ENDOSCOPICO	RD\$ 800.00	2	RD\$ 1,600.00
06/06/2024	10/06/2024	S-0171	RESALTADORES (VARIOS COLORES)	RD\$ 50.00	15	RD\$ 750.00
15/07/2019	17/07/2019	S-101267	RESMA DE LAYERS VERDE	RD\$ 680.00	1	RD\$ 680.00
24/11/2023	06/02/2024	S-1516	ROLLO DE ESPERA DE TURNO	RD\$ 450.00	16	RD\$ 7,200.00
12/08/2024	17/09/2024	S-0172	SACA GRAPAS	RD\$ 45.00	11	RD\$ 495.00
13/07/2023	20/07/2023	S-1903	SCANNER FUJITSU SCAN 1X1600	RD\$ 40,985.44	1	RD\$ 40,985.44
08/04/2022	08/04/2022	S-0753	SELLO PRETINTADO	RD\$ 2,900.00	3	RD\$ 8,700.00
08/12/2021	08/12/2021	S-1016146	SELLO PRETINTADO RECTANGULAR S-828	RD\$ 3,500.00	1	RD\$ 3,500.00
16/03/2018	12/07/2018	S-10014	SELLOS Y TRAQUELADO CON LOGO	RD\$ 11.60	646	RD\$ 7,493.60
10/06/2024	05/06/2024	S-0374	SERVILETA 1/500	RD\$ 205.00	5	RD\$ 1,025.00
24/07/2024	25/07/2024	S-1936	PLANCHA DE ACRILICO	RD\$ 9,545.57	6	RD\$ 57,273.42
24/07/2024	25/07/2024	S-2154	SILICON TRANSPARENTE	RD\$ 490.95	10	RD\$ 4,909.50
10/08/2021	10/08/2021	SD-1695	SISTEMA INTERCOM P/VENTANILLA	RD\$ -	1	RD\$ -
26/08/2015	29/09/2015	S-9741	SISTEMA NACIONAL DE VIGILANCIA EPIDEMIOI	RD\$ 944.00	5	RD\$ 4,720.00
15/08/2022	22/08/2022	S-1016283	SENSOR MONITOR DE OXIMETRO	RD\$ 9,500.00	1	RD\$ 9,500.00
17/09/2024	17/09/2024	S-1475	SOBRE MANILA 14X17	RD\$ 30.00	1500	RD\$ 45,000.00
16/10/2019	28/10/2019	S-0165	SOBRE MANILA (PEQUEÑO)	RD\$ 5.90	170	RD\$ 1,003.00
24/11/2023	06/02/2024	S-10039	SOBRE MANILA 10X13	RD\$ 10.00	345	RD\$ 3,450.00
17/09/2024	17/09/2024	S-2437	SOBRE MANILA 11X14	RD\$ 22.00	1500	RD\$ 33,000.00
12/08/2024	05/09/2024	S-1611	SOBRES BLANCO TIPO VENTANA	RD\$ 3.00	5000	RD\$ 15,000.00
17/08/2021	17/08/2021	S-9927	SOCALO P/ LAMPARA	RD\$ 112.10	30	RD\$ 3,363.00
06/12/2013	16/12/2013	S-4609	SORBETE 500/1	RD\$ 5.00	108	RD\$ 540.00
15/07/2024	29/08/2024	S-1006	SUAUZANTE DE ROPA	RD\$ 269.00	23	RD\$ 6,187.00
28/08/2024	20/09/2024	S-00051	SUAUZANTE	RD\$ 1,580.00	2	RD\$ 3,160.00
15/08/2024	26/09/2024	S-2004	SUAPER 30	RD\$ 310.00	9	RD\$ 2,790.00
12/08/2024	17/09/2024	S-0175	TACKY FINGER (CERA P/ CONTAR)	RD\$ 105.00	8	RD\$ 840.00
06/09/2024	09/09/2024	S-00059	TANQUE DE REFRIGERANTE R-410	RD\$ 11,440.68	1	RD\$ 11,440.68
22/11/2023	22/11/2023	S-100108	TAMBOR 19 A	RD\$ 1,150.00	7	RD\$ 8,050.00
23/08/2024	17/09/2024	S-1784	TAPA P/ ENVASE DE HABICHUELA 4 OZ	RD\$ 216.00	40	RD\$ 8,640.00
02/07/2020	06/07/2020	S-102223	TAPA P/ ENVASE LION 16OZ 100/1	RD\$ 97.95	8	RD\$ 783.60
23/09/2013	25/09/2013	S-0599	TARJETA BANCO DE SANGRE (ROJA)	RD\$ 4.00	557	RD\$ 2,228.00

18/10/2022	21/10/2022	S-0638	TARJETA CONTROL EXISTECIA	RD\$	9.50	250	RD\$	2,375.00
07/06/2017	07/06/2017	S-0600	TARJETA DE BANCO DE SANGRE (AMARILLO)	RD\$	5.31	825	RD\$	4,380.75
02/02/2016	17/02/2016	S-0601	TARJETA DE BANCO DE SANGRE (AZUL)	RD\$	5.31	2817	RD\$	14,958.27
07/06/2017	07/06/2017	S-1477	TARJETA DE BANCO DE SANGRE (BLANCA)	RD\$	3.40	246	RD\$	836.40
06/06/2024	14/06/2024	S-0246	TARJETA KARDEX	RD\$	15.00	120	RD\$	1,800.00
25/03/2021	26/03/2021	S-3031	TENEDORES PLASTICOS	RD\$	45.00	6	RD\$	270.00
19/02/2018	20/02/2018	S-0375	TIJERA DE CORTAR GASA	RD\$	2,438.00	1	RD\$	2,438.00
12/08/2024	17/09/2024	S-0167	TIJERAS P/OFICINA	RD\$	60.00	16	RD\$	960.00
12/08/2024	17/09/2024	S-0424	TINTA P/SELLO AZUL	RD\$	45.00	18	RD\$	810.00
17/09/2024	18/09/2024	S-0662	TINNER	RD\$	675.95	15	RD\$	10,139.25
14/05/2024	05/07/2024	S-101678	TONER CANON QPR39	RD\$	1,850.00	1	RD\$	1,850.00
14/05/2024	15/05/2024	S-10017	TONER CANON 137 STARTE	RD\$	1,225.00	7	RD\$	8,575.00
25/07/2016	25/07/2016	S-1530	TONER CANON 40 NEGRO	RD\$	2,171.20	6	RD\$	13,027.20
25/07/2016	25/07/2016	S-1529	TONER CANON 41 COLOR	RD\$	2,750.30	6	RD\$	16,501.80
22/08/2024	17/09/2024	S-101575	TONER HP 105 A	RD\$	2,100.00	19	RD\$	39,900.00
03/11/2022	10/11/2022	S-1420	TONER HP 1338A	RD\$	3,825.00	1	RD\$	3,825.00
22/11/2023	03/04/2024	S-10129	TONER HP 217 A	RD\$	800.00	13	RD\$	10,400.00
22/03/2024	22/03/2024	S-10130	TONER HP 248 A	RD\$	1,695.00	3	RD\$	5,085.00
20/11/2023	15/02/2024	S-1204	TONER HP 26 A	RD\$	1,355.93	2	RD\$	2,711.86
22/08/2024	17/09/2024	S-10242	TONER HP287XL	RD\$	3,100.00	2	RD\$	6,200.00
15/04/2013	17/04/2013	S-1328	TONER HP 3960	RD\$	7,670.00	2	RD\$	15,340.00
15/04/2013	17/04/2013	S-1329	TONER HP 3961	RD\$	7,670.00	1	RD\$	7,670.00
22/08/2024	17/09/2024	S-1591	TONER HP 505A	RD\$	2,075.00	28	RD\$	58,100.00
02/09/2021	07/02/2022	S-101574	TONER HP 505X	RD\$	900.00	12	RD\$	10,800.00
25/09/2020	29/09/2020	S-1296	TONER HP CC530A	RD\$	7,000.00	2	RD\$	14,000.00
13/06/2019	17/06/2019	S-1112	TONER HP CC531A	RD\$	7,000.00	2	RD\$	14,000.00
13/06/2019	17/06/2019	S-1111	TONER HP CC532A	RD\$	7,000.00	2	RD\$	14,000.00
13/06/2019	17/06/2019	S-1113	TONER HP CC533A	RD\$	7,000.00	2	RD\$	14,000.00
03/11/2022	01/02/2023	S-4382	TONER HP CE 255A	RD\$	2,085.00	12	RD\$	25,020.00
22/08/2024	17/09/2024	S-2168	TONER HP 285A	RD\$	1,300.00	13	RD\$	16,900.00
15/04/2013	17/04/2013	S-1330	TONER HP3962	RD\$	8,260.00	2	RD\$	16,520.00
15/04/2013	17/04/2013	S-1331	TONER HP3963	RD\$	8,260.00	2	RD\$	16,520.00
16/02/2015	16/02/2015	S-1424	TONER HP3964A	RD\$	8,260.00	1	RD\$	8,260.00
01/03/2017	01/03/2017	S-1573	TONER HPCB 435A LASER JET	RD\$	5,400.00	2	RD\$	10,800.00
22/08/2024	17/09/2024	S-1317	TONER HPQ7553A NEGRO P/L /JETP2015	RD\$	1,500.00	2	RD\$	3,000.00
10/12/2019	17/12/2019	S-1638	TONER SHARP AL -100TD	RD\$	3,925.00	1	RD\$	3,925.00
24/07/2024	25/07/2024	S-1016446	TORNILLO AUTOBARRENABLE	RD\$	3.88	50	RD\$	194.00
10/09/2024	17/09/2024	S-101428	TRANSFORMADORES P/LAMPARA LED 24 WATT	RD\$	295.60	20	RD\$	5,912.00
17/07/2024	20/08/2024	S-1016399	TUBO PVC 3/4 X 20	RD\$	312.00	4	RD\$	1,248.00
22/07/2024	22/07/2024	S-20006	TUBO FLUORECENTE DE 18 WATT	RD\$	6,788.00	1	RD\$	6,788.00
22/07/2024	22/07/2024	S-20008	TUBO FLUORECENTE DE 9 WATT	RD\$	6,354.25	2	RD\$	12,708.50
28/08/2024	20/09/2024	S-101567	CLORO EN PASTILLA HB	RD\$	220.00	40	RD\$	8,800.00
10/09/2024	17/09/2024	S-00061	VALVULA P/INODORO	RD\$	540.00	6	RD\$	3,240.00
18/03/2016	18/03/2016	S-0625	VAMOS A DONAR SANGRE	RD\$	500.00	5	RD\$	2,500.00
23/08/2024	17/09/2024	S-102214	VASO NO.7	RD\$	75.00	190	RD\$	14,250.00
02/07/2020	06/07/2020	S-3084	VASOS 16 OZ 50/1	RD\$	155.82	14	RD\$	2,181.48
23/08/2024	17/09/2024	S-101364	VASO 5 OZ 1/50	RD\$	69.00	142	RD\$	9,798.00
22/07/2024	22/07/2024	S-10190	VELA DE SILICON	RD\$	436.95	1	RD\$	436.95
23/08/2024	17/09/2024	S-102215	VASOS DE CAFÉ	RD\$	257.60	46	RD\$	11,849.60

RD\$ 734,386.89 RD\$ 38,359.00 RD\$ 2,913,700.42

Joaquín Leones Pócel



ENC. ALMACEN DE SUMINISTRO

