

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO	DESCRIPCION	COSTO	EXISTENCIA	VALOR INVENTARIO
16/12/2022	16/12/2022	S-4595	AGENDA EJECUTIVAS	RD\$ 750.00	2	RD\$ 1,500.00
12/12/2024	18/12/2024	S-1016711	ALICATE P/PELAR CABLE	RD\$ 2,204.30	1	RD\$ 2,204.30
12/12/2024	18/12/2024	S-1016718	ALICATE P/ELECTRICISTA	RD\$ 670.75	1	RD\$ 670.75
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	11	RD\$ 6,050.00
22/10/2024	12/11/2024	S-0005	AMBIENTADOR SPRAY	RD\$ 350.00	2	RD\$ 700.00
22/11/2023	22/11/2023	S-1016436	ANTISEPTICO CON HUMETANTE	RD\$ 3,875.00	1	RD\$ 3,875.00
28/08/2024	20/09/2024	S-0236	AMBIENTADOR	RD\$ 239.00	32	RD\$ 7,648.00
01/02/2022	02/02/2022	S-1814	AMBU PEDIATRICO	RD\$ 1,980.00	2	RD\$ 3,960.00
13/08/2019	14/08/2019	SD-101296	ASPIRADOR GASTROETESTINAL GOMCO 6003 (DONADO)	RD\$ -	1	RD\$ -
21/12/2023	24/01/2024	S-2783	ATOMIZADORES	RD\$ 170.00	2	RD\$ 340.00
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
12/12/2024	18/12/2024	S-4608	BALANCIN P/INODORO	RD\$ 324.70	15	RD\$ 4,870.50
23/06/2023	27/06/2023	S-10244	BANNER	RD\$ 9,240.00	1	RD\$ 9,240.00
09/12/2024	10/12/2024	S-000115	BASE DE TV 14 PULG	RD\$ 309.00	1	RD\$ 309.00
24/11/2023	30/01/2024	S-9701	BATERIA DE 3V CR2032	RD\$ 50.00	11	RD\$ 550.00
15/11/2024	18/11/2024	S-9702-1	BATERIA CR2450 3V	RD\$ 127.11	3	RD\$ 381.33
17/12/2024	18/12/2024	S-10116120	BATERIA CSB 12V - 9AH	RD\$ 1,932.00	72	RD\$ 139,104.00
26/08/2015	07/09/2015	S-9743	BLOCKS PREPARACION PARA BIOPSIA HEPATICA 8 1/2 X 11	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 (DONADO SRS)	RD\$ -	5	RD\$ -
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\$ 925.00	2	RD\$ 1,850.00
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\$ 925.00	1	RD\$ 925.00
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
10/10/2024	18/10/2024	S-9859	BRAZALETE P/MONITOR	RD\$ 2,500.00	3	RD\$ 7,500.00
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	34	RD\$ 2,040.00
15/08/2024	10/09/2024	S-0020	BRILLO GORDO LA MAQUINA	RD\$ 55.00	11	RD\$ 605.00
15/08/2024	26/09/2024	S-1016225	BRILLO GORDO METAL	RD\$ 90.00	34	RD\$ 3,060.00
12/12/2024	18/12/2024	S-2540	BREAKER DOBLE DE 50 AMP	RD\$ 1,576.90	6	RD\$ 9,461.40
12/12/2024	18/12/2024	S-2541	BREAKER DOBLE DE 40 AMP	RD\$ 1,576.90	10	RD\$ 15,769.00
12/12/2024	18/12/2024	S-2889	BREAKER DOBLE DE 30 AMP	RD\$ 1,487.59	10	RD\$ 14,875.90
12/12/2024	18/12/2024	S-101447	BREAKER SIMPLE DE 20 AMP	RD\$ 780.04	10	RD\$ 7,800.40
12/12/2024	18/12/2024	S-1016702	BREAKER TIPO EUROPEO 20 AMP	RD\$ 379.49	10	RD\$ 3,794.90
12/12/2024	18/12/2024	S-1016703	BREAKER 4 C EUROPEO CON PUERTA	RD\$ 445.00	2	RD\$ 890.00
12/12/2024	18/12/2024	S-1016709	BREAKER GE 2C 40 AMP	RD\$ 2,873.40	5	RD\$ 14,367.00

16/12/2022	16/12/2022	S-1793	CABLE VGA 50 PIES	RD\$	300.00	1	RD\$	300.00
12/08/2024	17/09/2024	S-101502	CARPETA DE 1 PULG. 3 ARGOLLA	RD\$	250.00	7	RD\$	1,750.00
12/08/2024	17/09/2024	S-0352	CARPETA DE 2 PULG. 3 ARGOLLAS	RD\$	350.00	9	RD\$	3,150.00
12/08/2024	17/09/2024	S-4588	CARPETA DE 3 PULG. 3 ARGOLLAS	RD\$	450.00	8	RD\$	3,600.00
22/11/2023	10/01/2024	S-10006	CARTUCHO HP-664 COLOR	RD\$	2,257.60	3	RD\$	6,772.80
22/11/2023	10/01/2024	S-10005	CARTUCHO HP-664 NEGRO	RD\$	2,925.00	5	RD\$	14,625.00
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	16	RD\$	24,000.00
10/12/2024	10/12/2024	S-0029	CARTULINA BLANCA	RD\$	20.00	5	RD\$	100.00
30/09/2015	06/10/2015	S-1103	CARTULINA HILO 81/2 X11	RD\$	888.16	6	RD\$	5,328.96
12/08/2024	17/09/2024	S-1144	CD EN BLANCO CON SU CARACTULA	RD\$	90.00	20	RD\$	1,800.00
12/12/2024	18/12/2024	S-1016715	CEMENTO PVC AZUL 32.OZ	RD\$	2,275.42	2	RD\$	4,550.84
10/12/2024	12/12/2024	S-1012904	CEPILLO/ESCOBILLA DE BAÑO	RD\$	290.00	12	RD\$	3,480.00
31/07/2024	09/08/2024	S-00038	CERRADURA ANTIPANICO CF-60	RD\$	3,576.00	1	RD\$	3,576.00
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\$	2,300.00	13	RD\$	29,900.00
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	15	RD\$	1,875.00
12/08/2024	17/09/2024	S-0033	CINTA ADHESIVA ANCHA	RD\$	200.00	9	RD\$	1,800.00
23/10/2024	08/11/2024	S-9983	CINTA P/IMPRESORA SP700	RD\$	200.00	10	RD\$	2,000.00
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	15	RD\$	3,000.00
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	18	RD\$	540.00
13/05/2024	14/05/2024	S-0182	CLIPS BINDER 19MM 1/12 PEQUEÑO	RD\$	1.75	285	RD\$	498.75
13/05/2024	14/05/2024	S-1016272	CLIP BINDER 25MM 1/12 MEDIANO	RD\$	4.10	192	RD\$	787.20
13/05/2024	14/05/2024	S-101600	CLIPS BINDER 32MM 1/12 GRANDE	RD\$	4.25	516	RD\$	2,193.00
03/12/2021	07/12/2021	S-1016165	COLOR CLOROX	RD\$	220.00	6	RD\$	1,320.00
28/08/2024	20/09/2024	S-0043	COLORO DE LIMPIEZA	RD\$	180.00	65	RD\$	11,700.00
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	1	RD\$	850.00
20/04/2023	20/04/2023	S-0704	CONTENEDOR DE AGUA OLYMPUS	RD\$	12,272.00	1	RD\$	12,272.00

21/10/2024	07/11/2024	S-00076	CONTENEDOR CON TAPA DE 5 GL. ROJO	RD\$ 354.00	14	RD\$ 4,956.00
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	50	RD\$ 21,250.00
22/11/2022	01/02/2023	S-0047	COQUI	RD\$ 180.00	4	RD\$ 720.00
12/08/2024	17/09/2024	S-0048	CORRECTOR LIQUIDO	RD\$ 45.00	11	RD\$ 495.00
19/02/2018	20/02/2018	S-10009	CRONOMETRO	RD\$ 4,590.00	1	RD\$ 4,590.00
10/12/2024	12/12/2024	S-1012902	CUBETA C/ESPRIMIDOR 12 LT	RD\$ 650.00	6	RD\$ 3,900.00
12/12/2024	18/12/2024	S-1016712	CUBRE FALTA DE LAVAMANOS	RD\$ 425.00	10	RD\$ 4,250.00
23/08/2024	17/09/2024	S-102216	CUCHARAS PLASTICAS 1/25	RD\$ 49.00	123	RD\$ 6,027.00
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	4	RD\$ 3,400.00
06/06/2024	28/08/2024	S-1313	DESCALIN	RD\$ 395.00	12	RD\$ 4,740.00
07/05/2024	29/08/2024	S-2840	DESGRASANTE LIQUIDO	RD\$ 224.00	48	RD\$ 10,752.00
28/08/2024	20/09/2024	S-00053	DESGRASANTE	RD\$ 1,518.64	1	RD\$ 1,518.64
06/06/2024	28/08/2024	S-0055	DESINFECTANTE P/LAVANDERIA	RD\$ 199.00	43	RD\$ 8,557.00
22/10/2024	10/12/2024	S-0054	DESINFECTANTE BACTERICIDA	RD\$ 1,582.23	1	RD\$ 1,582.23
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	1	RD\$ 1,522.88
23/08/2024	17/09/2024	S-1783	ENVASES PLASTICO P/ HABICHUELA 4 OZ	RD\$ 211.00	37	RD\$ 7,807.00
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	8	RD\$ 11,200.00
06/06/2024	14/06/2024	S-1016309	FAJA P/CARGA	RD\$ 1,200.00	1	RD\$ 1,200.00
01/03/2017	01/03/217	S-9720	FELPA ROJA	RD\$ 58.82	35	RD\$ 2,058.70
06/06/2024	10/06/2024	S-0070	FICHA DE ALTA	RD\$ 15.00	400	RD\$ 6,000.00
12/12/2024	18/12/2024	S-102221	FILTRO SOLDABLE	RD\$ 466.10	5	RD\$ 2,330.50
12/08/2024	17/09/2024	S-0077	FOLDERS 8.5 X 11	RD\$ 6.00	232	RD\$ 1,392.00
14/10/2021	14/10/2021	S-0078	FOLDER 8.5X14	RD\$ 5.28	179	RD\$ 945.12
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\$ 425.00	10	RD\$ 4,250.00
17/09/2024	17/09/2024	S-0525	ENDOSCOPIA DIGESTIVA ALTA	RD\$ 800.00	1	RD\$ 800.00
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 PEDIATRICA	RD\$ 750.00	1	RD\$ 750.00
09/05/2024	20/05/2024	S-0200	FORM. ANATOMIA PATOLOGICA AMBOS LADOS	RD\$ 95.00	80	RD\$ 7,600.00
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	2	RD\$ 1,600.00
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 EMERGENCIA	RD\$ 800.00	2	RD\$ 1,600.00
14/06/2017	22/06/2017	S-0515	FORM. CONTROL DE PRUEBA	RD\$ 750.00	5	RD\$ 3,750.00
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 EMERGENCIA	RD\$ 775.00	1	RD\$ 775.00
14/12/2023	24/01/2024	S-0523	FORM. DIETA RICA EN FIBRA	RD\$ 850.00	2	RD\$ 1,700.00
17/09/2024	17/09/2024	S-101577	FORM.CONSENTIMIENTO SEDACCION ENDOSCOPICO	RD\$ 800.00	2	RD\$ 1,600.00
17/09/2024	17/09/2024	S-1016361	FORM. CONSENTIMIENTO INFORMADO BIOPSIA ENDOSCOPI	RD\$ 800.00	2	RD\$ 1,600.00
24/11/2023	24/11/2023	S-1016362	FORM CONSENTIMIENTO INF. LIGADURA DE VARICES	RD\$ 2,600.00	1	RD\$ 2,600.00
23/10/2024	29/10/2024	S-1016363	FORM. CONSENTIMIENTO INFORMADO ENDOSCOPICA DIRI	RD\$ 800.00	2	RD\$ 1,600.00
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 (PEDIATRICA)	RD\$ 944.00	4	RD\$ 3,776.00
06/06/2024	14/06/2024	S-0534	FORM. HOJA DE ENFERMERIA	RD\$ 850.00	2	RD\$ 1,700.00
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 (TRIAJE)	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	4	RD\$ 3,400.00
14/12/2023	15/02/2024	S-0545	FORM. NOTA DE INGRESOS	RD\$ 850.00	2	RD\$ 1,700.00
06/06/2024	14/06/2024	S-0220	FORM. ORDENES MEDICA	RD\$ 450.00	35	RD\$ 15,750.00
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 INFORMADO	RD\$ 750.00	6	RD\$ 4,500.00
17/09/2024	17/09/2024	S-10176	FORM. QUEJAS Y SUJERENCIAS	RD\$ 11.00	400	RD\$ 4,400.00
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	30	RD\$ 2,400.00
10/08/2021	10/08/2021	S-1569	FORM. REGISTRO DIARIO DE PROC.CONSEXT	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. REVICION 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\$ 800.00	3	RD\$ 2,400.00
11/03/2024	14/03/2024	S-0566	FORM. SOLIC ALTA VOLUNTARIA	RD\$ 800.00	1	RD\$ 800.00
17/09/2024	17/09/2024	S-0567	FORM. SOLIC ANALISIS LAB	RD\$ 95.00	34	RD\$ 3,230.00
15/05/2023	19/05/2023	S-0571	FORM. SOLIC DE SANGRE	RD\$ 80.00	25	RD\$ 2,000.00
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	30	RD\$ 1,800.00
20/08/2024	23/08/2024	S-10060	FORMULARIO REFERENCIA Y RETORNO PACIENTE	RD\$ 290.00	10	RD\$ 2,900.00
18/04/2024	25/04/2024	S-1379	FORM. VALORACION GLOBAL NUTRICIONAL	RD\$ 800.00	1	RD\$ 800.00
23/10/2024	07/11/2024	S-1557	FRAZADA	RD\$ 2,400.00	2	RD\$ 4,800.00
06/06/2024	14/06/2024	S-1444	FUNDA NEGRAS 28X34 1/100	RD\$ 6.80	2400	RD\$ 16,320.00
23/09/2022	30/09/2022	S-4407	FUNDA NO. 4 DE RALLA	RD\$ 0.86	800	RD\$ 688.00
14/08/2024	19/08/2024	S-0080	FUNDAS NEGRAS 17X22 1000/1	RD\$ 1.75	3700	RD\$ 6,475.00
14/08/2024	19/08/2024	S-0079	FUNDAS NEGRAS 55 GL 100/1	RD\$ 8.90	3400	RD\$ 30,260.00
06/12/2024	20/12/2024	S-10168	FUNDAS ROJAS 55 GL 100/1	RD\$ 9.90	1500	RD\$ 14,850.00
06/06/2024	14/06/2024	S-0357	FUNDAS NEGRAS MEDIANAS 24 x 30	RD\$ 5.95	2300	RD\$ 13,685.00
10/09/2024	26/09/2024	S-0084	FUNDAS P/ESTERILIZAR 5 1/4 X 10 PULGADAS	RD\$ 2,171.05	8	RD\$ 17,368.40
16/04/2024	07/05/2024	S-4408	FUNDAS PLASTICAS # 6, 100/1	RD\$ 0.95	2300	RD\$ 2,185.00
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	2300	RD\$ 1,725.00
08/11/2023	08/03/2024	S-2477	FUNDAS ROJAS 18X24	RD\$ 3.40	1550	RD\$ 5,270.00
06/06/2024	18/06/2024	S-1016340	FUNDAS ROJAS 24X32 ROTULADAS	RD\$ 16.60	1400	RD\$ 23,240.00
12/08/2024	17/09/2024	S-0086	GANCHO DE ARCHIVO	RD\$ 120.00	10	RD\$ 1,200.00
09/05/2024	03/06/2024	S-0087-1	GEL ANTIBACTERIAL	RD\$ 589.16	5	RD\$ 2,945.80

06/06/2024	10/06/2024	S-0088	GOMA DE BORRAR	RD\$ 20.00	6	RD\$ 120.00
12/08/2024	17/09/2024	S-0089	GOMITAS	RD\$ 45.00	34	RD\$ 1,530.00
12/08/2024	17/09/2024	S-S-0090	GRAPADORA	RD\$ 995.00	5	RD\$ 4,975.00
12/08/2024	17/09/2024	S-0091	GRAPAS STANDARD	RD\$ 70.00	49	RD\$ 3,430.00
12/07/2024	16/07/2024	S-101226	GRAPA 3/4	RD\$ 190.00	4	RD\$ 760.00
15/08/2024	10/09/2024	S-9928	GUANTES DE TRABAJO M	RD\$ 200.00	48	RD\$ 9,600.00
15/08/2024	26/09/2024	S-9929	GUANTES DE TRABAJO L	RD\$ 200.00	48	RD\$ 9,600.00
15/05/2018	23/08/2018	S-10083	HISTORIA CLINICA DE EMERGENCIA GASTRO PEDIATRICO	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	2	RD\$ 1,700.00
16/05/2018	21/05/2018	S-10025	HOJAS ENTREGA DE RESULTADOS DE ENDOSCOPIA	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	6	RD\$ 2,100.00
12/07/2024	16/07/2024	S-1938	HOJAS LEGAL 8 1/2X14	RD\$ 750.00	1	RD\$ 750.00
15/07/2024	25/07/2024	S-0582	INFORME DIARIO DE SALA	RD\$ 450.00	10	RD\$ 4,500.00
07/08/2024	26/09/2024	S-9944	JABON ESPUMA 6/1	RD\$ 2,790.00	14	RD\$ 39,060.00
22/10/2024	10/12/2024	S-0097	JABON LIQUIDO	RD\$ 204.00	25	RD\$ 5,100.00
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	2	RD\$ 7,370.00
06/06/2024	10/06/2024	S-0197	LABELS P/FOLDERS	RD\$ 90.00	12	RD\$ 1,080.00
12/12/2024	18/12/2024	S-2309	LLAVE DE CHORRO 1/2	RD\$ 574.40	6	RD\$ 3,446.40
12/12/2024	18/12/2024	S-2702	LLAVE DE CHORRO 3/4	RD\$ 925.42	6	RD\$ 5,552.52
12/12/2024	18/12/2024	S-1043	LLAVE ANGULAR 12 X 3/8	RD\$ 461.02	10	RD\$ 4,610.20
12/12/2024	18/12/2024	S-1016713	LLAVE DE BOLA PALANCA AZUL 1/2	RD\$ 405.00	6	RD\$ 2,430.00
12/12/2024	18/12/2024	S-1016714	LLAVE DE BOLA PALANCA AZUL 1/4	RD\$ 518.30	6	RD\$ 3,109.80
12/08/2024	17/09/2024	S-1093	LAPICERO ROJO 12/1	RD\$ 15.00	126	RD\$ 1,890.00
12/08/2024	17/09/2024	S-1091	LAPICEROS NEGRO 12/1	RD\$ 15.00	43	RD\$ 645.00
12/08/2024	17/09/2024	S-1092	LAPICERO AZUL 12/1	RD\$ 15.00	65	RD\$ 975.00
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	617	RD\$ 5,139.61
06/06/2017	09/06/2017	S-4616	LETRERO ADHESIVO FACTOR DE RIESGO QUIMICO	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 AUTORIZADO	RD\$ 95.00	11	RD\$ 1,045.00
14/06/2023	14/06/2023	S-0101	LIBRETA RAYADA 5 X 8	RD\$ 45.00	8	RD\$ 360.00
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\$ 690.00	12	RD\$ 8,280.00
31/10/2016	14/12/2016	S-0108	LIBRO RAYOS X	RD\$ 2,500.00	2	RD\$ 5,000.00
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	9	RD\$ 2,673.00
08/07/2020	10/07/2020	S-101226	MANGUERA DE OXIGENO P/ MAQUINA DE ANESTECIA	RD\$ 4,800.00	1	RD\$ 4,800.00
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
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\$ 25.00	4	RD\$ 100.00
08/09/2021	07/02/2022	S-1954	MARCADORES GRUESOS NEGRO BORRABLE	RD\$ 51.00	17	RD\$ 867.00
13/05/2024	14/05/2024	S-1777	MARCADORES GRUESOS ROJO	RD\$ 27.00	23	RD\$ 621.00
08/09/2021	07/02/2022	S-1955	MARCADORES GRUESOS VERDE BORRABLE	RD\$ 51.00	105	RD\$ 5,355.00
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	185	RD\$ 7,475.85
08/09/2021	07/02/2022	S-2996	MARCADORES VERDE PERMANENTE	RD\$ 47.00	129	RD\$ 6,063.00
12/08/2024	17/09/2024	S-0127	MASCOTA COSIDAS 200PG	RD\$ 225.00	2	RD\$ 450.00
17/02/2021	17/02/2021	S-0128	MASKING TAPE ROLLO	RD\$ 47.00	4	RD\$ 188.00
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\$	70.00	16	RD\$	1,120.00
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\$	271.40	160	RD\$	43,424.00
22/10/2024	07/11/2024	S-0132	PAPEL CAMILLA	RD\$	1,800.00	25	RD\$	45,000.00
05/12/2024	12/12/2024	S-00017	PAPEL CAMILLA ENCERADO 21 PLG	RD\$	162.00	5	RD\$	810.00
10/12/2024	10/12/2024	S-1390	PAPEL CARBON AZUL	RD\$	300.00	6	RD\$	1,800.00
12/08/2024	17/09/2024	S-0139	PAPEL CONTINUO 91/2X11	RD\$	1,150.00	1	RD\$	1,150.00
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	3	RD\$	3,600.00
15/08/2024	26/09/2024	S-0134	PAPEL DE ALUMINIO	RD\$	350.00	26	RD\$	9,100.00
07/08/2024	26/09/2024	S-9868	PAPEL JUMBO FAMILIA	RD\$	710.00	33	RD\$	23,430.00
10/09/2024	26/09/2024	S-10120	PAPEL JUMBO XTRA 1/4	RD\$	915.00	20	RD\$	18,300.00
16/04/2024	16/04/2024	S-0141	PAPEL MAQUINA SUMADORA	RD\$	40.00	25	RD\$	1,000.00
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	380	RD\$	43,700.00
07/08/2024	26/09/2024	S-9869	PAPEL TOALLA FAMILIA	RD\$	1,590.00	22	RD\$	34,980.00
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
24/11/2023	30/01/2024	S-0148	PILA DOBLE AA	RD\$	85.00	22	RD\$	1,870.00
12/08/2024	17/09/2024	S-1446	PILA TRIPLE AAA	RD\$	95.00	44	RD\$	4,180.00
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	8	RD\$	1,440.00
20/11/2024	27/11/2024	S-1016375	PINZA DE BIOPSIA P/COLONOSCOPIA SIN SPIKE 2.3MM	RD\$	1,737.29	10	RD\$	17,372.90
20/11/2024	27/11/2024	S-000114	PINZA DE BIOPSIA P/GASTROSCOPIO SIN SPIKE 23MM LONG 1	RD\$	1,737.29	10	RD\$	17,372.90
08/08/2017	09/08/2017	S-4643-D	PINZA DE BIOSIA FENESTRADA FUJIFILM (DONADAS)	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 DE BIOPSIA	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	19	RD\$	1,479.34
22/10/2024	13/12/2024	S-0157	PLATOS BANDEJA DOBLE C/DIVISION 200/1	RD\$	1,878.92	2	RD\$	3,757.84
23/08/2024	17/09/2024	S-101359	PLATOS SANCOCHERO 20/1	RD\$	535.00	21	RD\$	11,235.00
23/08/2024	17/09/2024	S-00049	PLATOS DOBLE S/DIVISION PEQ. 125/1	RD\$	562.50	4	RD\$	2,250.00
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	21	RD\$	2,100.00
06/06/2024	10/06/2024	S-0159	SEPARADOR DE PAGINAS	RD\$	46.61	7	RD\$	326.27
10/10/2024	12/12/2024	S-1012905	QUEMADORES DE ESTUFA GRANDE INDUSTRIAL S/BASE	RD\$	7,000.00	4	RD\$	28,000.00
10/10/2024	12/12/2024	S-1012906	QUEMADORES DE ESTUFA PEQUEÑA INDUSTRIAL S/BASE	RD\$	5,800.00	2	RD\$	11,600.00
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	80	RD\$	6,400.00
17/09/2024	17/09/2024	S-0328	RECETARIOS MEDICOS	RD\$	80.00	91	RD\$	7,280.00
06/07/2018	12/07/2018	S-10059	RECIBO DE INGRESO	RD\$	125.00	5	RD\$	625.00
12/12/2024	18/12/2024	S-1016710	REGISTRO DE METAL 2X4	RD\$	65.70	10	RD\$	657.00
22/11/2022	01/02/2023	S-0163	REGLA PLASTICA	RD\$	15.00	12	RD\$	180.00
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
28/10/2024	30/10/2024	S-00096	REGULADOR DE OXIGENO DE BAJA PRESION	RD\$	12,680.00	3	RD\$	38,040.00
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	27	RD\$	1,350.00

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	22	RD\$ 9,900.00
23/10/2024	07/11/2024	S-00082	SABANAS AJUSTABLES 74X27 CON LOGO (CUBRE COLCHON)	RD\$ 1,150.00	3	RD\$ 3,450.00
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
17/12/2024	18/12/2024	S-10116474	SERVICIO MANT. UPS LABORATORIO	RD\$ 26,000.00	1	RD\$ 26,000.00
10/06/2024	05/06/2024	S-0374	SERVILETA 1/500	RD\$ 205.00	27	RD\$ 5,535.00
12/12/2024	18/12/2024	S-2051	SIFON P/ LAVAMANOS	RD\$ 245.50	10	RD\$ 2,455.00
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 EPIDEMIOLOGIA	RD\$ 944.00	5	RD\$ 4,720.00
17/09/2024	17/09/2024	S-1475	SOBRE MANILA 14X17	RD\$ 30.00	1000	RD\$ 30,000.00
10/12/2024	10/12/2024	S-0164	SOBRE MANILA GRANDE	RD\$ 20.00	50	RD\$ 1,000.00
16/10/2019	28/10/2019	S-0165	SOBRE MANILA (PEQUEÑO)	RD\$ 5.90	159	RD\$ 938.10
24/11/2023	06/02/2024	S-10039	SOBRE MANILA 10X13	RD\$ 10.00	279	RD\$ 2,790.00
17/09/2024	17/09/2024	S-2437	SOBRE MANILA 11X14	RD\$ 22.00	500	RD\$ 11,000.00
12/08/2024	05/09/2024	S-1611	SOBRES BLANCO TIPO VENTANA	RD\$ 3.00	4000	RD\$ 12,000.00
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	SUAVIZANTE DE ROPA	RD\$ 269.00	25	RD\$ 6,725.00
28/08/2024	20/09/2024	S-00051	SUAVIZANTE	RD\$ 1,580.00	1	RD\$ 1,580.00
10/12/2024	12/12/2024	S-1012903	SUAPER SUPER ABSORVENTE	RD\$ 190.00	12	RD\$ 2,280.00
12/12/2024	18/12/2024	S-1016704	SUJETADOR DE PUERTA (PATA DE CHIVO)	RD\$ 243.88	48	RD\$ 11,706.24
12/08/2024	17/09/2024	S-0175	TACKY FINGER (CERA P/ CONTAR)	RD\$ 115.00	7	RD\$ 805.00
22/11/2023	22/11/2023	S-100108	TAMBOR 19 A	RD\$ 2,300.00	13	RD\$ 29,900.00
23/08/2024	17/09/2024	S-1784	TAPA P/ ENVASE DE HABICHUELA 4 OZ	RD\$ 216.00	41	RD\$ 8,856.00
02/07/2020	06/07/2020	S-102223	TAPA P/ ENVASE LION 16OZ 100/1	RD\$ 97.95	8	RD\$ 783.60
12/12/2024	18/12/2024	S-1016706	TAPE DUCTO GRIS 2 X 25	RD\$ 290.00	3	RD\$ 870.00
12/12/2024	18/12/2024	S-1016708	TAPE DUCTO NEGRO 2 X 50	RD\$ 576.90	3	RD\$ 1,730.70
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	150	RD\$ 1,425.00
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	200	RD\$ 3,000.00
25/03/2021	26/03/2021	S-3031	TENEDORES PLASTICOS	RD\$ 45.00	6	RD\$ 270.00
12/12/2024	18/12/2024	S-102239	TEFLON	RD\$ 75.00	5	RD\$ 375.00
12/12/2024	18/12/2024	S-1016418	TERMINAL DE OJO NO.4	RD\$ 25.30	15	RD\$ 379.50
12/12/2024	18/12/2024	S-1016716	TERMINAL DE OJO NO.6	RD\$ 15.90	15	RD\$ 238.50
19/02/2018	20/02/2018	S-0375	TLJERA DE CORTAR GASA	RD\$ 2,438.00	1	RD\$ 2,438.00
12/08/2024	17/09/2024	S-0167	TLJERAS P/OFICINA	RD\$ 60.00	2	RD\$ 120.00
14/05/2024	05/07/2024	S-101678	TONER CANON QPR39	RD\$ 2,900.00	3	RD\$ 8,700.00
14/05/2024	15/05/2024	S-10017	TONER CANON 137 STARTE	RD\$ 1,225.00	18	RD\$ 22,050.00
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\$ 1,670.00	17	RD\$ 28,390.00
22/03/2024	22/03/2024	S-10130	TONER HP 248 A	RD\$ 1,695.00	6	RD\$ 10,170.00
20/11/2023	15/02/2024	S-1204	TONER HP 26 A	RD\$ 1,725.00	1	RD\$ 1,725.00
22/08/2024	17/09/2024	S-10242	TONER HP287XL	RD\$ 3,100.00	4	RD\$ 12,400.00
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	38	RD\$ 78,850.00
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	17	RD\$ 22,100.00
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	4	RD\$ 6,000.00
10/12/2019	17/12/2019	S-1638	TONER SHARP AL -100TD	RD\$ 3,925.00	1	RD\$ 3,925.00
05/12/2024	05/12/2024	S-2694	TOMACORRIENTE C/SU TAPA	RD\$ 1,265.95	1	RD\$ 1,265.95
28/08/2024	20/09/2024	S-101567	CLORO EN PASTILLA HB	RD\$ 220.00	20	RD\$ 4,400.00
12/12/2024	12/12/2024	S-1016707	UPS 1500 VA 900K WATTS	RD\$ 24,900.00	1	RD\$ 24,900.00
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	145	RD\$ 10,875.00
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	122	RD\$ 8,418.00
23/08/2024	17/09/2024	S-102215	VASOS DE CAFÉ	RD\$ 257.60	31	RD\$ 7,985.60

	RD\$ 43,306.00	
RD\$ 543,230.70		RD\$ 2,598,593.57

Joaquín Llanes Soler

ENC. ALMACEN DE SUMINISTRO

