

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
16/04/2024	16/04/2024	S-449	ALMOHADILLA P/SELLO REDONDO	RD\$ 175.00	2	RD\$ 350.00
13/06/2022	14/06/2022	S-10216	ALMOHADILLA P/SELLO CUADRADA	RD\$ 550.00	8	RD\$ 4,400.00
22/10/2024	12/11/2024	S-0005	AMBIENTADOR SPRAY	RD\$ 350.00	11	RD\$ 3,850.00
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	20	RD\$ 4,780.00
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 GASTROESTestinal GOMCO 6003 (DONADO)	RD\$ -	1	RD\$ -
21/12/2023	24/01/2024	S-2783	ATOMIZADORES	RD\$ 170.00	3	RD\$ 510.00
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
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
07/03/2025	07/03/2025	S-1016731	BATAS P/PCIENTES DOBLE LAZOS SERIGRAFIADOS	RD\$ 1,675.00	25	RD\$ 41,875.00
24/11/2023	30/01/2024	S-9701	BATERIA DE 3V CR2032	RD\$ 50.00	15	RD\$ 750.00
15/11/2024	18/11/2024	S-9702-1	BATERIA CR2450 3V	RD\$ 127.11	3	RD\$ 381.33
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	20	RD\$ 1,900.00
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	3	RD\$ 2,775.00
22/08/2024	17/09/2024	S-101330	BOTELLA DE TINTA EPSON 544 CIAN	RD\$ 925.00	3	RD\$ 2,775.00
22/08/2024	17/09/2024	S-101333	BOTELLA DE TINTA EPSON 544 MAGENTA	RD\$ 925.00	3	RD\$ 2,775.00
22/08/2024	17/09/2024	S-101331	BOTELLA DE TINTA EPSON 544 NEGRO	RD\$ 925.00	3	RD\$ 2,775.00
12/10/2023	13/10/2023	S-2947	BRAZALETE ADHESIVO	RD\$ 10.00	950	RD\$ 9,500.00
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\$ 65.00	71	RD\$ 4,615.00
15/08/2024	10/09/2024	S-0020	BRILLO GORDO LA MAQUINA	RD\$ 60.00	64	RD\$ 3,840.00
15/08/2024	26/09/2024	S-1016225	BRILLO GORDO METAL	RD\$ 90.00	19	RD\$ 1,710.00
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	3	RD\$ 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	5	RD\$ 2,250.00
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	4	RD\$ 11,700.00
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
21/03/2025	21/03/2025	S-1016800	TONER CANON 067H CIAN	RD\$ 3,600.00	3	RD\$ 10,800.00
10/12/2024	10/12/2024	S-0029	CARTULINA BLANCA	RD\$ 20.00	10	RD\$ 200.00
30/09/2015	06/10/2015	S-1103	CARTULINA HILO 81/2 X11	RD\$ 888.16	5	RD\$ 4,440.80
12/08/2024	17/09/2024	S-1144	CD EN BLANCO CON SU CARACTULA	RD\$ 90.00	20	RD\$ 1,800.00
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	15	RD\$ 34,500.00
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\$ 130.00	17	RD\$ 2,210.00
12/08/2024	17/09/2024	S-0033	CINTA ADHESIVA ANCHA	RD\$ 200.00	21	RD\$ 4,200.00
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\$ 925.00	3	RD\$ 2,775.00
22/08/2024	17/09/2024	S-10049	CINTA IMPRESORA EPSON TM-U2200	RD\$ 200.00	20	RD\$ 4,000.00
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\$ 100.00	12	RD\$ 1,200.00
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	21	RD\$ 630.00
13/05/2024	14/05/2024	S-0182	CLIPS BINDER 19MM 1/12 PEQUEÑO	RD\$ 1.75	225	RD\$ 393.75
13/05/2024	14/05/2024	S-1016272	CLIP BINDER 25MM 1/12 MEDIANO	RD\$ 4.10	36	RD\$ 147.60
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	COLORO CLOROX	RD\$ 220.00	6	RD\$ 1,320.00
28/08/2024	20/09/2024	S-0043	COLORO DE LIMPIEZA	RD\$ 180.00	20	RD\$ 3,600.00
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 CUBO	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
10/05/2017	15/05/2017	S-3092	CONTROL DE TV Y A/CONDICIONADO	RD\$ 140.00	12	RD\$ 1,680.00
22/11/2022	01/02/2023	S-0047	COQUI	RD\$ 180.00	3	RD\$ 540.00
12/08/2024	17/09/2024	S-0048	CORRECTOR LIQUIDO	RD\$ 45.00	12	RD\$ 540.00
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	5	RD\$ 3,250.00
07/03/2025	07/03/2025	S-1016732	CUBRE COLCHON DE TELA MEDICA CAMILLA	RD\$ 1,450.00	25	RD\$ 36,250.00
23/08/2024	17/09/2024	S-102216	CUCHARAS PLASTICAS 1/25	RD\$ 49.00	52	RD\$ 2,548.00
20/04/2022	14/06/2022	S-1016239	CUCHILLAS L-1000	RD\$ 950.00	2	RD\$ 1,900.00
06/06/2024	28/08/2024	S-1313	DESCALIN	RD\$ 395.00	5	RD\$ 1,975.00
07/05/2024	29/08/2024	S-2840	DESGRASANTE LIQUIDO	RD\$ 224.00	29	RD\$ 6,496.00
28/08/2024	20/09/2024	S-00053	DESGRASANTE CUBO	RD\$ 1,518.64	3	RD\$ 4,555.92
06/06/2024	28/08/2024	S-0055	DESINFECTANTE P/LAVANDERIA	RD\$ 199.00	30	RD\$ 5,970.00

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 CUBO	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	22	RD\$	4,642.00
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
01/03/2017	01/03/217	S-9720	FELPA ROJA	RD\$	58.82	29	RD\$	1,705.78
06/06/2024	10/06/2024	S-0070	FICHA DE ALTA	RD\$	15.00	200	RD\$	3,000.00
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
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	50	RD\$	4,750.00
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	4	RD\$	1,160.00
17/09/2024	17/09/2024	S-0342	FORM. CONTROL CONSULTA DIARIA	RD\$	800.00	1	RD\$	800.00
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	1	RD\$	800.00
14/06/2017	22/06/2017	S-0515	FORM. CONTROL DE PRUEBA	RD\$	750.00	5	RD\$	3,750.00
31/01/2025	31/01/2025	S-2348	FORM. CONTROL DE ENFERMEDADES DIGESTIVA E HIGADO	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 EMERGENCIA	RD\$	775.00	1	RD\$	775.00
31/01/2025	31/01/2025	S-0520	FORM. DE INTERCONSULTA	RD\$	800.00	3	RD\$	2,400.00
24/11/2023	24/11/2023	S-1016362	FORM CONSENTIMIENTO INF. LIGADURA DE VARICES	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	1	RD\$	800.00
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 (PEDIATRIC	RD\$	944.00	4	RD\$	3,776.00
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	8	RD\$	6,400.00
14/12/2023	24/01/2024	S-0536	FORM. INFORME DE EGRESO	RD\$	850.00	1	RD\$	850.00
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	18	RD\$	8,100.00
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	4	RD\$	3,000.00
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	2	RD\$ 1,600.00
15/05/2023	19/05/2023	S-0571	FORM. SOLIC DE SANGRE	RD\$ 80.00	19	RD\$ 1,520.00
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	2	RD\$ 1,600.00
31/01/2025	31/01/2025	S-1423	FORM. PACIENTE CON NIVEL DE COLESTEROL ALTO	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	900	RD\$ 6,120.00
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	1800	RD\$ 3,150.00
14/08/2024	19/08/2024	S-0079	FUNDAS NEGRAS 55 GL 100/1	RD\$ 8.90	800	RD\$ 7,120.00
06/12/2024	20/12/2024	S-10168	FUNDAS ROJAS 55 GL 100/1	RD\$ 9.90	1100	RD\$ 10,890.00
10/09/2024	26/09/2024	S-0084	FUNDAS P/ESTERILIZAR 5 1/4 X 10 PULGADAS	RD\$ 2,171.05	3	RD\$ 6,513.15
16/04/2024	07/05/2024	S-4408	FUNDAS PLASTICAS # 6, 100/1	RD\$ 0.95	2400	RD\$ 2,280.00
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	2100	RD\$ 1,575.00
08/11/2023	08/03/2024	S-2477	FUNDAS ROJAS 18X24	RD\$ 3.40	950	RD\$ 3,230.00
06/06/2024	18/06/2024	S-1016340	FUNDAS ROJAS 24X32 ROTULADAS	RD\$ 16.60	1200	RD\$ 19,920.00
12/08/2024	17/09/2024	S-0086	GANCHO DE ARCHIVO	RD\$ 120.00	8	RD\$ 960.00
09/05/2024	03/06/2024	S-0087-1	GEL ANTIBACTERIAL	RD\$ 589.16	13	RD\$ 7,659.08
06/06/2024	10/06/2024	S-0088	GOMA DE BORRAR	RD\$ 20.00	38	RD\$ 760.00
12/08/2024	17/09/2024	S-0089	GOMITAS	RD\$ 45.00	24	RD\$ 1,080.00
12/08/2024	17/09/2024	S-S-0090	GRAPADORA	RD\$ 995.00	3	RD\$ 2,985.00
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	36	RD\$ 7,200.00
15/08/2024	26/09/2024	S-9929	GUANTES DE TRABAJO L	RD\$ 200.00	36	RD\$ 7,200.00
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
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\$ 360.00	17	RD\$ 6,120.00
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	4	RD\$ 1,800.00
07/03/2025	07/03/2025	S-10116702	INSTALACION CON ENTRENAMIENTO	RD\$ 25,500.00	1	RD\$ 25,500.00
22/10/2024	10/12/2024	S-0097	JABON LIQUIDO	RD\$ 204.00	8	RD\$ 1,632.00
24/10/2022	17/02/2023	S-9945	JABON LIQUIDO ANTI-BACTERIAL	RD\$ 451.25	30	RD\$ 13,537.50
06/11/2020	12/11/2020	S-101501	JUEGO DE CUCHILLO 3P	RD\$ 3,685.00	2	RD\$ 7,370.00
26/03/2025	28/03/2025	S-1016746	K-LLER POLIMERO DE BROMURO	RD\$ 4,200.00	16	RD\$ 67,200.00
06/06/2024	10/06/2024	S-0197	LABELS P/FOLDERS	RD\$ 90.00	22	RD\$ 1,980.00
12/03/2025	21/03/2025	S-1012901	LANILLA BLANCA	RD\$ 216.00	30	RD\$ 6,480.00
04/02/2025	04/02/2025	S-1016489	LAPICERO CON BORRA Y AGARRE AZUL	RD\$ 160.00	12	RD\$ 1,920.00
12/08/2024	17/09/2024	S-1093	LAPICERO ROJO 12/1	RD\$ 15.00	122	RD\$ 1,830.00
12/08/2024	17/09/2024	S-1091	LAPICEROS NEGRO 12/1	RD\$ 15.00	89	RD\$ 1,335.00
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	514	RD\$ 4,281.62
13/02/2025	13/02/2025	S-10165005	LAPIZ DE CERA	RD\$ 50.00	6	RD\$ 300.00
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	6	RD\$ 270.00
22/11/2022	01/02/2023	S-0102	LIBRETA RAYADA 8.5 X 11	RD\$ 90.00	8	RD\$ 720.00
12/08/2024	17/09/2024	S-0178	LIBRO RECORD DE 500 PG.	RD\$ 690.00	8	RD\$ 5,520.00
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	16	RD\$ 4,752.00
22/01/2025	25/02/2025	S-1016480	MALLA P/ORINALES	RD\$ 290.00	20	RD\$ 5,800.00
08/07/2020	10/07/2020	S-101226	MANGUERA DE OXIGENO P/ MAQUINA DE ANESTECIA	RD\$ 4,800.00	1	RD\$ 4,800.00
10/01/2025	14/01/2025	S-000124	MANOMETRO DE TANQUE DE OXIGENO C/VASO HUMIFICAD	RD\$ 12,500.00	2	RD\$ 25,000.00
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
04/02/2025	25/02/2025	S-0130	MARCADORES GRUESOS BORRABLES AZUL	RD\$ 51.00	9	RD\$ 459.00
08/09/2021	07/02/2022	S-0129	MARCADORES BORRABLES AZUL	RD\$ 51.00	40	RD\$ 2,040.00
13/05/2024	14/05/2024	S-1561	MARCADORES GRUESOS NEGRO	RD\$ 25.00	22	RD\$ 550.00
08/09/2021	07/02/2022	S-1954	MARCADORES GRUESOS NEGRO BORRABLE	RD\$ 51.00	15	RD\$ 765.00
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	105	RD\$ 5,355.00
08/09/2021	07/02/2022	S-2995	MARCADORES ROJO BORRABLE	RD\$ 47.00	61	RD\$ 2,867.00
24/11/2023	30/01/2024	S-2816	MARCADORES SHERPIE NEGROS	RD\$ 40.41	153	RD\$ 6,182.73
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	8	RD\$ 1,800.00
17/02/2021	17/02/2021	S-0128	MASKING TAPE ROLLO	RD\$ 47.00	3	RD\$ 141.00
11/03/2025	12/03/2025	S-10161206	MEMORIA DE 64 GB	RD\$ 500.00	2	RD\$ 1,000.00
28/11/2024	10/01/2025	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
20/12/2024	23/12/2024	S-1484	ORINALES P/HOMBRE PLASTICO	RD\$ 700.00	30	RD\$ 21,000.00
10/01/2025	14/01/2025	S-9858	OXIMETRO DE PULSO CABLE-MONITOR	RD\$ 8,500.00	5	RD\$ 42,500.00
15/08/2024	10/09/2024	S-2054	PALILLOS DOBLE PUNTA	RD\$ 70.00	27	RD\$ 1,890.00
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	66	RD\$ 17,912.40
04/02/2025	04/02/2025	S-0615	PAÉL BOND 81/2X14	RD\$ 750.00	2	RD\$ 1,500.00
22/10/2024	07/11/2024	S-0132	PAPEL CAMILLA	RD\$ 1,800.00	10	RD\$ 18,000.00
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	3	RD\$ 900.00
14/10/2020	14/10/2020	S-0738	PAPEL F/C 9½X11 3P COLOR NCR	RD\$ 870.00	3	RD\$ 2,610.00
15/08/2024	26/09/2024	S-0134	PAPEL DE ALUMINIO	RD\$ 350.00	33	RD\$ 11,550.00
10/09/2024	26/09/2024	S-10120	PAPEL JUMBO XTRA 1/4	RD\$ 915.00	40	RD\$ 36,600.00
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	69	RD\$ 7,935.00
04/02/2025	04/02/2025	S-9931	PAPEL TERMICO ROLLO	RD\$ 105.00	44	RD\$ 4,620.00
07/08/2024	26/09/2024	S-9869	PAPEL TOALLA FAMILIA	RD\$ 1,590.00	2	RD\$ 3,180.00
20/12/2024	23/12/2024	S-1485	PATOS PLASTICOS EXTRA FUERTE	RD\$ 980.00	5	RD\$ 4,900.00
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	56	RD\$ 4,760.00
12/08/2024	17/09/2024	S-1446	PILA TRIPLE AAA	RD\$ 95.00	31	RD\$ 2,945.00
14/06/2023	14/06/2023	S-1445	PILAS TIPO C	RD\$ 185.00	4	RD\$ 740.00
06/06/2024	10/06/2024	S-9870	PILA CUADRADA DE 9 V	RD\$ 180.00	32	RD\$ 5,760.00
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
04/02/2025	04/02/2025	S-198	PLASTICO P/PLASTIFICAR 229MM X 292 MM 100/1	RD\$ 20.00	100	RD\$ 2,000.00
22/10/2024	13/12/2024	S-0157	PLATOS BANDEJA DOBLE C/DIVISION 200/1	RD\$ 1,878.92	11	RD\$ 20,668.12
23/08/2024	17/09/2024	S-101359	PLATOS SANCOCHERO 20/1	RD\$ 535.00	11	RD\$ 5,885.00
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	22	RD\$ 2,200.00
06/06/2024	10/06/2024	S-0159	SEPARADOR DE PAGINAS	RD\$ 46.61	7	RD\$ 326.27
18/02/2025	28/03/2025	S-1016816	PROBADOR DE FUGA CON PERA DE SILICONA	RD\$ 12,000.00	1	RD\$ 12,000.00
07/03/2025	07/03/2025	S-10116701	PROGRAMA DE COMUNICACIÓN	RD\$ 34,500.00	1	RD\$ 34,500.00
17/04/2018	19/04/2018	S-0679	RECETARIO P/DROGAS CONTROLADAS	RD\$ 135.00	50	RD\$ 6,750.00
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\$ 15.00	5	RD\$ 75.00
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
07/03/2025	07/03/2025	S-10116700	RELOJ BIOMETRICO DIGITAL	RD\$ 22,800.00	4	RD\$ 91,200.00
31/10/2014	05/11/2014	S-0637	REPORTE DIARIO SONOGRAFIA	RD\$ 650.00	4	RD\$ 2,600.00
06/06/2024	10/06/2024	S-0171	RESALTADORES (VARIOS COLORES)	RD\$ 50.00	5	RD\$ 250.00
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	24	RD\$ 10,800.00
23/10/2024	07/11/2024	S-00082	SABANAS AJUSTABLES 74X27 CON LOGO (CUBRE COLCHON)	RD\$ 1,150.00	3	RD\$ 3,450.00
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
07/03/2025	07/03/2025	S-1016728	SERIGRAFIADO DE SABANAS CON EL NOMBRE DE EMERGEN	RD\$ 400.00	15	RD\$ 6,000.00
10/06/2024	05/06/2024	S-0374	SERVILLETA 1/500	RD\$ 205.00	16	RD\$ 3,280.00
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
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	219	RD\$ 2,190.00
12/08/2024	05/09/2024	S-1611	SOBRES BLANCO TIPO VENTANA	RD\$ 3.00	1500	RD\$ 4,500.00
17/08/2021	17/08/2021	S-9927	SOCALO P/ LAMPARA	RD\$ 112.10	30	RD\$ 3,363.00
06/03/2025	07/03/2025	S-2468	SOGA	RD\$ 205.74	1	RD\$ 205.74
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	27	RD\$ 7,263.00
28/08/2024	20/09/2024	S-00051	SUAVIZANTE CUBO	RD\$ 1,580.00	2	RD\$ 3,160.00
12/08/2024	17/09/2024	S-0175	TACKY FINGER (CERA P/ CONTAR)	RD\$ 115.00	16	RD\$ 1,840.00
22/11/2023	22/11/2023	S-100108	TAMBOR 19 A	RD\$ 2,300.00	18	RD\$ 41,400.00
23/08/2024	17/09/2024	S-1784	TAPA P/ ENVASE DE HABICHUELA 4 OZ	RD\$ 216.00	33	RD\$ 7,128.00
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	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
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\$	70.00	14	RD\$	980.00
04/02/2025	04/02/2025	S-0424	TINTA P/SELLO AZUL	RD\$	45.00	3	RD\$	135.00
12/03/2025	21/03/2025	S-1016738	TOALLA DE MICROFIBRA	RD\$	160.00	10	RD\$	1,600.00
14/05/2024	05/07/2024	S-101678	TONER CANON QPR39	RD\$	2,900.00	3	RD\$	8,700.00
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
28/02/2025	28/02/2023	S-10116213	TONER CANON 057H NEGRO	RD\$	3,600.00	6	RD\$	21,600.00
21/03/2025	21/03/2025	S-10116209	TONER CANON 067H NEGRO	RD\$	3,600.00	4	RD\$	14,400.00
21/03/2025	21/03/2025	S-10116211	TONER CANON 067H MAGENTA	RD\$	3,600.00	3	RD\$	10,800.00
21/03/2025	21/03/2025	S-10116212	TONER CANON 067H AMARILLO	RD\$	3,600.00	3	RD\$	10,800.00
22/08/2024	17/09/2024	S-101575	TONER HP 105 A	RD\$	2,100.00	12	RD\$	25,200.00
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	11	RD\$	18,370.00
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\$	1,725.00	3	RD\$	5,175.00
22/08/2024	17/09/2024	S-10242	TONER HP287XL	RD\$	3,100.00	3	RD\$	9,300.00
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	8	RD\$	16,600.00
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	10	RD\$	13,000.00
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
18/03/2016	18/03/2016	S-0625	VAMOS A DONAR SANGRE	RD\$	500.00	5	RD\$	2,500.00
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	121	RD\$	8,349.00
23/08/2024	17/09/2024	S-102215	VASOS DE CAFÉ	RD\$	257.60	33	RD\$	8,500.80

	RD\$	578,690.79	RD\$	27,653.00	RD\$	2,172,563.08
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Joaquín Leones Toledo

ENC. ALMACEN DE SUMINISTRO

