

RELACION INVENTARIO ALMACEN DE SUMINISTRO
PERIODO TRIMESTRAL: ABRIL,MAYO,JUNIO, 2025

FECHA DE ADQUISICION	FECHA DE REGISTRO	CODIGO	DESCRIPCION	COSTO	EXISTENCIA	VALOR INVENTARIO
24/06/2025	24/06/2025	S-1016752	ADAPTADOR PVC MACHO DE 3/4	RD\$ 13.90	10	RD\$ 139.00
24/06/2025	24/06/2025	S-1073	ADAPTADOR PVC HEMBRA DE 3/5	RD\$ 13.50	10	RD\$ 135.00
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
23/06/2025	23/06/2025	S-0005	AMBIENTADOR SPRAY	RD\$ 350.00	33	RD\$ 11,550.00
22/11/2023	22/11/2023	S-1016436	ANTISEPTICO CON HUMETANTE	RD\$ 3,875.00	1	RD\$ 3,875.00
14/02/2025	23/05/2025	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 GASTROETESTINAL GOMCO 6003 (DONADO)	RD\$ -	1	RD\$ -
22/01/2025	11/04/2025	S-2783	ATOMIZADORES	RD\$ 170.00	20	RD\$ 3,400.00
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/CIENTES DOBLE LAZOS SERIGRAFIADOS	RD\$ 1,675.00	25	RD\$ 41,875.00
04/02/2025	02/04/2025	S-9701	BATERIA DE 3V CR2032	RD\$ 150.00	17	RD\$ 2,550.00
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\$ -
24/06/2025	24/06/2025	S-00058	BOMBA P/DESAGUE DE AIRE ACONDICIONADO	RD\$ 7,645.00	2	RD\$ 15,290.00
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\$ -
28/02/2025	28/02/2025	S-101332	BOTELLA DE TINTA EPSON 544 AMARILLO	RD\$ 925.00	2	RD\$ 1,850.00
28/02/2025	28/02/2025	S-101330	BOTELLA DE TINTA EPSON 544 CIAN	RD\$ 925.00	1	RD\$ 925.00
28/02/2025	28/02/2025	S-101333	BOTELLA DE TINTA EPSON 544 MAGENTA	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
24/05/2021	25/05/2021	S-2701	BRILLO FINO 1/12	RD\$ 55.00	20	RD\$ 1,100.00
22/01/2025	11/04/2025	S-0019	BRILLO VERDE	RD\$ 65.00	124	RD\$ 8,060.00
22/01/2025	11/04/2025	S-0020	BRILLO GORDO LA MAQUINA	RD\$ 60.00	117	RD\$ 7,020.00
22/01/2025	11/04/2025	S-1016225	BRILLO GORDO METAL	RD\$ 98.00	150	RD\$ 14,700.00
24/06/2025	24/06/2025	S-2540	BREAKER DOBLE DE 50 AMP	RD\$ 1,080.00	2	RD\$ 2,160.00
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	1	RD\$ 250.00
12/08/2024	17/09/2024	S-0352	CARPETA DE 2 PULG. 3 ARGOLLAS	RD\$ 350.00	8	RD\$ 2,800.00
12/08/2024	17/09/2024	S-4588	CARPETA DE 3 PULG. 3 ARGOLLAS	RD\$ 450.00	4	RD\$ 1,800.00
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	2	RD\$ 5,850.00
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
28/02/2025	09/04/2025	S-10004	CARTUCHO HP-30A	RD\$	1,195.00	4	RD\$	4,780.00
24/06/2025	24/06/2025	S-1016759	CONTACTOR 110V F	RD\$	950.00	1	RD\$	950.00
21/03/2025	08/05/2025	S-1016800	TONER CANON 067H CIAN	RD\$	3,600.00	3	RD\$	10,800.00
24/06/2025	24/06/2025	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	5	RD\$	4,440.80
26/06/2025	26/06/2025	S-1012992	CAJA PLASTICA 2X4	RD\$	62.50	5	RD\$	312.50
04/02/2025	02/04/2025	S-1144	CD EN BLANCO CON SU CARACTULA	RD\$	100.00	33	RD\$	3,300.00
23/06/2025	23/06/2025	S-0030	CEPILLO P/ LIMPIEZA	RD\$	150.00	12	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
05/12/2024	28/02/2025	S-101466	CILINDRO HP 32 A	RD\$	2,300.00	10	RD\$	23,000.00
06/09/2021	02/12/2021	S-1512	CILINDRO SHARP AL- 100DR	RD\$	1,850.00	2	RD\$	3,700.00
15/05/2025	05/06/2025	S-0032	CINTA ADHESIVA 3/4	RD\$	130.00	27	RD\$	3,510.00
15/05/2025	05/06/2025	S-0033	CINTA ADHESIVA ANCHA	RD\$	200.00	41	RD\$	8,200.00
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
28/02/2025	28/02/2025	S-2815	CINTA IMPRESORA EPSON 350 LX	RD\$	925.00	3	RD\$	2,775.00
21/03/2025	30/05/2025	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
04/02/2025	02/04/2025	S-0039	CINTA MAQUINA SUMADORA	RD\$	100.00	18	RD\$	1,800.00
04/12/2020	04/12/2020	S-10145	CINTA TRU COLOR IX SERIE ZXP3	RD\$	5,900.00	3	RD\$	17,700.00
24/06/2025	24/06/2025	S-1016754	CLAVIJAS ELECTRICAS	RD\$	800.00	1	RD\$	800.00
04/02/2025	02/04/2025	S-0042	CLIP PEQUEÑO	RD\$	30.00	44	RD\$	1,320.00
13/05/2024	14/05/2024	S-0182	CLIPS BINDER 19MM 1/12 PEQUEÑO	RD\$	1.75	153	RD\$	267.75
15/05/2025	15/05/2025	S-1016272	CLIP BINDER 25MM 1/12 MEDIANO	RD\$	30.00	120	RD\$	3,600.00
13/05/2024	14/05/2024	S-101600	CLIPS BINDER 32MM 1/12 GRANDE	RD\$	4.25	419	RD\$	1,780.75
15/05/2025	05/06/2025	S-0183	CLIP GRANDE	RD\$	60.00	34	RD\$	2,040.00
03/12/2021	07/12/2021	S-1016165	CLORO CLOROX	RD\$	220.00	4	RD\$	880.00
11/04/2025	26/06/2025	S-0043	CLORO DE LIMPIEZA	RD\$	180.00	40	RD\$	7,200.00
14/03/2017	20/03/2017	S-0044	CLORO EN POLVO	RD\$	4,250.00	1	RD\$	4,250.00
11/04/2025	24/05/2025	S-00050	CLORO LIQUIDO CUBO	RD\$	850.00	2	RD\$	1,700.00
24/06/2025	24/06/2025	S-1405	CODO NIPLE 3/4 HG	RD\$	16.00	10	RD\$	160.00
22/01/2025	13/05/2025	S-1016217	CONTENEDOR CON TAPA ROJO	RD\$	350.75	12	RD\$	4,209.00
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/ACONDICIONADO	RD\$	140.00	12	RD\$	1,680.00
22/04/2025	25/04/2025	S-1794	CONTROL MAT. DE FARMACIA (COPIA NCR)	RD\$	425.00	45	RD\$	19,125.00

22/11/2022	01/02/2023	S-0047	COQUI	RDS\$ 180.00	2	RDS\$ 360.00
15/05/2025	05/06/2025	S-0048	CORRECTOR LIQUIDO	RDS\$ 45.00	37	RDS\$ 1,665.00
19/02/2018	20/02/2018	S-10009	CRONOMETRO	RDS\$ 4,590.00	1	RDS\$ 4,590.00
24/06/2025	24/06/2025	S-101470	COUPLING PVC 3/4	RDS\$ 14.60	10	RDS\$ 146.00
07/03/2025	07/03/2025	S-1016732	CUBRE COLCHON DE TELA MEDICA CAMILLA	RDS\$ 1,450.00	25	RDS\$ 36,250.00
19/03/2025	23/06/2025	S-102216	CUCHARAS PLASTICAS 1/25	RDS\$ 49.00	48	RDS\$ 2,352.00
20/04/2022	14/06/2022	S-1016239	CUCHILLAS L-1000	RDS\$ 950.00	2	RDS\$ 1,900.00
11/04/2025	23/05/2025	S-1313	DESCALIN	RDS\$ 299.00	5	RDS\$ 1,495.00
14/02/2025	08/05/2025	S-2840	DESGRASANTE LIQUIDO	RDS\$ 224.00	5	RDS\$ 1,120.00
14/02/2025	05/06/2025	S-00053	DESGRASANTE CUBO	RDS\$ 1,518.64	2	RDS\$ 3,037.28
14/02/2025	23/05/2025	S-0055	DESINFECTANTE P/LAVANDERIA	RDS\$ 199.00	21	RDS\$ 4,179.00
07/03/2017	07/03/2017	S-0062	DISQUETE	RDS\$ 10.00	10	RDS\$ 100.00
14/02/2025	26/06/2025	S-00052	DETERGENTE LIQUIDO CUBO	RDS\$ 1,522.88	2	RDS\$ 3,045.76
19/03/2025	23/06/2025	S-1783	ENVASES PLASTICO P/ HABICHUELA 4 OZ	RDS\$ 211.00	32	RDS\$ 6,752.00
23/06/2025	23/06/2025	S-0066	ESCOBA DE NYLON	RDS\$ 290.00	6	RDS\$ 1,740.00
23/06/2025	23/06/2025	S-1722	ESCOBA DE GOMA	RDS\$ 870.00	3	RDS\$ 2,610.00
06/03/2017	07/03/2017	S-0217	ESTETOSCOPIO DE ADULTO (DONADOS)	RDS\$ -	5	RDS\$ -
07/06/2017	07/06/2017	S-1657	ESTETOSCOPIO DE ADULTO GRIS	RDS\$ 2,140.96	2	RDS\$ 4,281.92
15/05/2025	05/06/2025	S-100107	ETIQUETA 4X2	RDS\$ 1,500.00	12	RDS\$ 18,000.00
01/03/2017	01/03/217	S-9720	FELPA ROJA	RDS\$ 58.82	25	RDS\$ 1,470.50
31/05/2025	31/05/2025	S-0070	FICHA DE ALTA	RDS\$ 15.00	50	RDS\$ 750.00
15/05/2025	05/06/2025	S-0077	FOLDER 8 1/2X11	RDS\$ 6.00	154	RDS\$ 924.00
14/10/2021	14/10/2021	S-0078	FOLDER 8.5X14	RDS\$ 5.28	179	RDS\$ 945.12
15/01/2020	17/01/2020	S-10202	FORM. ENCUESTA DE CALIDAD DE LOS SERVICIOS	RDS\$ 750.00	4	RDS\$ 3,000.00
23/10/2024	07/11/2024	S-0522	FORM DESEMBOLSO DE CAJA CHICA	RDS\$ 425.00	10	RDS\$ 4,250.00
22/04/2025	25/04/2025	S-1627	FORM. ENTREGA DE SERV. ENFERMERIA 24 HORAS	RDS\$ 850.00	2	RDS\$ 1,700.00
13/10/2017	25/10/2017	S-0888	FORM. COM., DE ENFERMERIA A FCIA.	RDS\$ 90.00	51	RDS\$ 4,590.00
14/12/2023	15/02/2024	S-0514	FORM. CONDICION DEL PACIENTE	RDS\$ 290.00	2	RDS\$ 580.00
16/05/2018	16/05/2018	S-0344	FORM. CONTROL DE ENFERMERIA	RDS\$ 750.00	5	RDS\$ 3,750.00
14/06/2017	22/06/2017	S-0515	FORM. CONTROL DE PRUEBA	RDS\$ 750.00	5	RDS\$ 3,750.00
31/01/2025	31/01/2025	S-2348	FORM. CONTROL DE ENFERMEDADES DIGESTIVA E HIGADO	RDS\$ 800.00	1	RDS\$ 800.00
07/04/2015	20/04/2015	S-0293	FORM. CONTROL MEDICAMENTOS DEL STOCK	RDS\$ 944.00	3	RDS\$ 2,832.00
15/05/2018	22/08/2018	S-0519	FORM. DE HISTORIA CLINICA DE 1ERA. VEZ	RDS\$ 750.00	5	RDS\$ 3,750.00
20/07/2022	22/08/2022	S-1016279	FORM. HISTORIA CLINICA SALA DE EMERGENCIA	RDS\$ 775.00	1	RDS\$ 775.00
31/01/2025	31/01/2025	S-0520	FORM. DE INTERCONSULTA	RDS\$ 800.00	1	RDS\$ 800.00
05/06/2025	09/06/2025	S-0341	FORM. DIETA SUAVE ACIDO PEPTICA	RDS\$ 800.00	1	RDS\$ 800.00
22/04/2025	25/04/2025	S-0523	FORM. DIETA RICA EN FIBRA	RDS\$ 850.00	2	RDS\$ 1,700.00
24/11/2023	24/11/2023	S-1016362	FORM CONSENTIMIENTO INF. LIGADURA DE VARICES	RDS\$ 2,600.00	1	RDS\$ 2,600.00
02/03/2021	02/03/2021	S-0526	FORM. ENTREGA DE SANGRE	RDS\$ 100.00	55	RDS\$ 5,500.00
07/06/2017	07/06/2017	S-0296	FORM. EVOLUCION SOCIO-ECONOMICA	RDS\$ 1,300.00	2	RDS\$ 2,600.00
10/08/2021	10/08/2021	S-0532	FORM. FIBROCOLONOSCOPIA	RDS\$ 88.50	83	RDS\$ 7,345.50
02/12/2015	24/12/2015	S-0533	FORM. HISTORIA CLINICA CONSULTA EXTERNA (PEDIATRICO)	RDS\$ 944.00	4	RDS\$ 3,776.00
23/06/2025	24/06/2025	S-0534	FORM. HOJA DE ENFERMERIA	RDS\$ 850.00	5	RDS\$ 4,250.00
01/03/20217	01/03/2017	S-1863	FORM. HOJA DE ENFERMERIA (NUTRICION)	RDS\$ 900.00	4	RDS\$ 3,600.00
19/07/2017	21/07/2017	S-0535	FORM. HOJA DE REFERIMIENTO	RDS\$ 750.00	6	RDS\$ 4,500.00
01/02/2021	05/02/2021	S-101266	FORM. HOJA EVALUACION RAC-CLINICO (TRIAJE)	RDS\$ 1,600.00	6	RDS\$ 9,600.00
14/12/2023	15/02/2024	S-0343	FORM. HOJA EVOLUCION	RDS\$ 800.00	4	RDS\$ 3,200.00
31/01/2025	31/01/2025	S-0349	FORM. HOJA DE TEMPERATURA	RDS\$ 800.00	6	RDS\$ 4,800.00
15/08/2018	23/08/2018	S-0540	FORM. NIÑAS DE 2 A 18 AÑOS	RDS\$ 750.00	4	RDS\$ 3,000.00
15/08/2018	23/08/2018	S-0541	FORM. NIÑAS NACIMIENTO A 36 MESES	RDS\$ 750.00	4	RDS\$ 3,000.00
15/08/2018	23/08/2018	S-0542	FORM. NIÑOS DE 2 A 18 AÑOS	RDS\$ 750.00	4	RDS\$ 3,000.00
07/06/2017	07/06/2017	S-0543	FORM. NIÑOS NACIMIENTO A 36 MESES	RDS\$ 576.92	3	RDS\$ 1,730.76
07/06/2017	07/06/2017	S-1871	FORM. NO TRANSFUSION DE SANGRE	RDS\$ 1,200.00	2	RDS\$ 2,400.00
02/12/2024	12/12/2024	S-0482	FORM. NOTA DE EGRESO	RDS\$ 850.00	4	RDS\$ 3,400.00
02/12/2024	12/12/2024	S-0545	FORM. NOTA DE INGRESOS	RDS\$ 850.00	2	RDS\$ 1,700.00

22/04/2025	25/04/2025	S-0220	FORM. ORDENES MEDICA	RD\$	450.00	64	RD\$	28,800.00
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
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.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. 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\$	-
02/12/2024	12/12/2024	S-0565	FORM. SIGNO VITALES	RD\$	800.00	3	RD\$	2,400.00
31/01/2025	31/01/2025	S-0566	FORM. SOLIC ALTA VOLUNTARIA	RD\$	800.00	2	RD\$	1,600.00
23/06/2025	24/06/2025	S-0567	FORM. SOLIC ANALISIS LAB	RD\$	95.00	94	RD\$	8,930.00
20/08/2024	23/08/2024	S-0571	FORM. SOLIC DE SANGRE	RD\$	80.00	9	RD\$	720.00
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
18/04/2024	25/04/2024	S-1379	FORM. VALORACION GLOBAL NUTRICIONAL	RD\$	800.00	1	RD\$	800.00
19/03/2025	03/04/2025	S-1423	FORM. PACIENTE CON NIVEL DE COLESTEROL ALTO	RD\$	800.00	3	RD\$	2,400.00
19/03/2025	03/04/2025	S-1016745	FORM. CONSENTIMIENTO HOSPITALIZACION	RD\$	800.00	1	RD\$	800.00
05/06/2025	09/06/2025	S-10166013	FORM. GRAFICOS DE SIGNOS VITALES DE ENFERMERIA	RD\$	800.00	2	RD\$	1,600.00
05/06/2025	09/06/2025	S-10166014	FORM. DE ENFERMERIA EN AREA DE EMERGENCIA	RD\$	2,200.00	5	RD\$	11,000.00
05/06/2025	09/06/2025	S-10166015	FOR. REGISTRO DE ADMINISTRACION DE OXIGENO	RD\$	800.00	1	RD\$	800.00
05/06/2025	09/06/2025	S-10166016	FORM. DE REPORTE DE GLICEMIA	RD\$	800.00	1	RD\$	800.00
05/06/2025	09/06/2025	S-10166017	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.1	RD\$	850.00	5	RD\$	4,250.00
05/06/2025	09/06/2025	S-10166018	FORM. DE LIQUIDO DEL PACIENTE DE ENFERMERIA	RD\$	800.00	1	RD\$	800.00
05/06/2025	09/06/2025	S-10166019	FORM. DE SUPERVISION DE NUTRICION CLINICA ENTERAL	RD\$	800.00	1	RD\$	800.00
05/06/2025	09/06/2025	S-10166020	FORM. DE SUPERVISION DE LAS IAAS AL PERSONAL DE ENFERMERIA	RD\$	800.00	1	RD\$	800.00
05/06/2025	09/06/2025	S-10166021	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL1	RD\$	850.00	5	RD\$	4,250.00
23/06/2025	24/06/2025	S-101700	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.2	RD\$	800.00	5	RD\$	4,000.00
23/06/2025	24/06/2025	S-101701	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.3	RD\$	800.00	5	RD\$	4,000.00
23/06/2025	24/06/2025	S-101702	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.4	RD\$	800.00	5	RD\$	4,000.00
23/06/2025	24/06/2025	S-101703	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL2	RD\$	800.00	5	RD\$	4,000.00
23/06/2025	24/06/2025	S-101704	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL3	RD\$	800.00	5	RD\$	4,000.00
23/06/2025	24/06/2025	S-101705	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL4	RD\$	800.00	5	RD\$	4,000.00
23/06/2025	24/06/2025	S-101706	FORM. KARDEX INFORME DE LLENADO HOSPITALIZACION	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
13/02/2025	18/06/2025	S-1444	FUNDA NEGRAS 28X34 1/100	RD\$	6.80	1300	RD\$	8,840.00
23/09/2022	30/09/2022	S-4407	FUNDA NO. 4 DE RALLA	RD\$	0.86	700	RD\$	602.00
13/02/2025	18/06/2025	S-0079	FUNDAS NEGRAS 55 GL 100/1	RD\$	8.90	2400	RD\$	21,360.00
06/12/2024	20/12/2024	S-10168	FUNDAS ROJAS 55 GL 100/1	RD\$	9.90	1100	RD\$	10,890.00
03/04/2025	18/06/2025	S-0357	FUNDAS NEGRAS MEDIANAS 24X30 100/1	RD\$	5.95	1000	RD\$	5,950.00
23/06/2025	23/06/2025	S-0084	FUNDAS P/ESTERILIZAR 5 1/4 X 10 PULGADAS	RD\$	1,860.00	7	RD\$	13,020.00
16/04/2024	07/05/2024	S-4408	FUNDAS PLASTICAS # 6, 100/1	RD\$	0.95	3500	RD\$	3,325.00
06/07/2018	16/07/2018	S-4405	FUNDAS PLASTICAS #1, 100/1	RD\$	45.00	5	RD\$	225.00
13/02/2025	18/06/2025	S-4406	FUNDAS PLASTICAS #2,100/1	RD\$	0.75	2000	RD\$	1,500.00
13/02/2025	09/05/2025	S-2477	FUNDAS ROJAS 18X24	RD\$	2.50	2200	RD\$	5,500.00
03/04/2025	20/06/2025	S-1016340	FUNDAS ROJAS 24X32 ROTULADAS	RD\$	16.60	1400	RD\$	23,240.00
04/02/2025	02/04/2025	S-0086	GANCHO DE ARCHIVO	RD\$	120.00	16	RD\$	1,920.00
21/10/2024	07/03/2025	S-0087-1	GEL ANTIBACTERIAL	RD\$	3,535.00	8	RD\$	28,280.00
15/05/2025	05/06/2025	S-0088	GOMA DE BORRAR	RD\$	20.00	67	RD\$	1,340.00
15/05/2025	05/06/2025	S-0089	GOMITAS	RD\$	45.00	70	RD\$	3,150.00

15/05/2025	05/06/2025	S-S-0090	GRAPADORA	RD\$	995.00	23	RD\$	22,885.00
15/05/2025	05/06/2025	S-0091	GRAPAS STANDARD	RD\$	70.00	104	RD\$	7,280.00
12/07/2024	16/07/2024	S-10122	GRAPA 3/4	RD\$	190.00	4	RD\$	760.00
23/06/2025	23/06/2025	S-9928	GUANTES DE TRABAJO M	RD\$	180.00	48	RD\$	8,640.00
23/06/2025	23/06/2025	S-9929	GUANTES DE TRABAJO L	RD\$	180.00	48	RD\$	8,640.00
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\$	-
04/02/2025	02/04/2025	S-1166	HOJAS PROTECTORAS 8 1/2X11 MED.	RD\$	360.00	20	RD\$	7,200.00
23/06/2025	24/06/2025	S-0582	INFORME DIARIO DE SALA	RD\$	450.00	15	RD\$	6,750.00
22/01/2025	15/04/2025	S-9944	JABON ESPUMA	RD\$	2,790.00	4	RD\$	11,160.00
11/04/2025	26/06/2025	S-0097	JABON LIQUIDO	RD\$	204.00	49	RD\$	9,996.00
24/10/2022	17/02/2023	S-9945	JABON LIQUIDO ANTI-BACTERIAL	RD\$	451.25	18	RD\$	8,122.50
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-LER POLIMERO DE BROMURO	RD\$	4,200.00	12	RD\$	50,400.00
04/02/2025	02/04/2025	S-0197	LABELS P/FOLDERS	RD\$	90.00	21	RD\$	1,890.00
24/06/2025	24/06/2025	S-1016489	LAPICERO CON BORRA Y AGARRE AZUL	RD\$	120.00	24	RD\$	2,880.00
15/05/2025	05/06/2025	S-1093	LAPICERO ROJO 12/1	RD\$	15.00	340	RD\$	5,100.00
15/05/2025	05/06/2025	S-1091	LAPICEROS NEGRO 12/1	RD\$	15.00	290	RD\$	4,350.00
24/06/2025	24/06/2025	S-1092	LAPICEROS AZUL 12/1	RD\$	15.00	173	RD\$	2,595.00
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	386	RD\$	3,215.38
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	9	RD\$	855.00
12/07/2024	16/07/2024	S-0101	LIBRETA RAYADA 5 X 8	RD\$	45.00	5	RD\$	225.00
12/07/2024	16/07/2024	S-0102	LIBRETA RAYADA 8.5 X 11	RD\$	90.00	4	RD\$	360.00
04/02/2025	02/04/2025	S-0178	LIBRO RECORD DE 500 PG.	RD\$	690.00	11	RD\$	7,590.00
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	06/03/2025	S-0123	LIMPIADOR DE METAL	RD\$	297.00	12	RD\$	3,564.00
22/01/2025	25/02/2025	S-1016480	MALLA P/ORINALES	RD\$	290.00	10	RD\$	2,900.00
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 HUMIFICADOR	RD\$	12,500.00	1	RD\$	12,500.00
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
04/02/2025	02/04/2025	S-0130	MARCADORES GRUESOS BORRABLES AZUL	RD\$	51.00	13	RD\$	663.00
08/09/2021	07/02/2022	S-0129	MARCADORES BORRABLES AZUL	RD\$	51.00	40	RD\$	2,040.00
04/02/2025	02/04/2025	S-1561	MARCADORES GRUESOS NEGRO	RD\$	25.00	19	RD\$	475.00
08/09/2021	07/02/2022	S-1954	MARCADORES GRUESOS NEGRO BORRABLE	RD\$	51.00	15	RD\$	765.00
04/02/2025	25/02/2025	S-1777	MARCADORES GRUESOS ROJO	RD\$	27.00	34	RD\$	918.00
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	49	RD\$	2,303.00
24/11/2023	30/01/2024	S-2816	MARCADORES SHERPIE NEGROS	RD\$	40.41	121	RD\$	4,889.61
08/09/2021	07/02/2022	S-2996	MARCADORES VERDE PERMANENTE	RD\$	47.00	128	RD\$	6,016.00
04/02/2025	02/04/2025	S-0127	MASCOTA COSIDAS 200PG	RD\$	225.00	7	RD\$	1,575.00
17/02/2021	17/02/2021	S-0128	MASKING TAPE ROLLO	RD\$	47.00	3	RD\$	141.00
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
20/12/2024	23/12/2024	S-1484	ORINALES P/HOMBRE PLASTICO	RD\$	700.00	15	RD\$	10,500.00
10/01/2025	14/01/2025	S-9858	OXIMETRO DE PULSO CABLE-MONITOR	RD\$	8,500.00	5	RD\$	42,500.00
23/06/2025	23/06/2025	S-2054	PALILLOS DOBLE PUNTA	RD\$	80.00	68	RD\$	5,440.00

21/11/2022	21/11/2022	S-1643	PAPEL ELECTROCARDIOGRAFO 3 CANALES	RD\$	468.00	38	RD\$	17,784.00
07/05/2025	29/05/2025	S-0131	PAPEL BOND 8. 5X11	RD\$	271.40	32	RD\$	8,684.80
04/02/2025	04/02/2025	S-0615	PAÉL BOND 81/2X14	RD\$	750.00	3	RD\$	2,250.00
05/12/2024	12/12/2024	S-00017	PAPEL CAMILLA ENCERADO 21 PLG	RD\$	162.00	5	RD\$	810.00
24/06/2025	24/06/2025	S-1390	PAPEL CARBON AZUL	RD\$	300.00	6	RD\$	1,800.00
15/05/2025	05/06/2025	S-0139	PAPEL CONTINUO 9 1/2X11	RD\$	1,450.00	2	RD\$	2,900.00
14/10/2020	14/10/2020	S-0738	PAPEL F/C 9½X11 3P COLOR NCR	RD\$	870.00	3	RD\$	2,610.00
22/04/2025	25/04/2025	S-0146	PAPEL HOJA TIMBRADA 8 1/2X11	RD\$	1,200.00	2	RD\$	2,400.00
22/01/2025	11/04/2025	S-0134	PAPEL DE ALUMINIO	RD\$	498.00	42	RD\$	20,916.00
22/01/2025	20/05/2025	S-10120	PAPEL JUMBO XTRA 1/4	RD\$	920.00	5	RD\$	4,600.00
04/02/2025	02/04/2025	S-0141	PAPEL MAQUINA SUMADORA	RD\$	40.00	55	RD\$	2,200.00
23/01/2017	02/02/2017	S-2997	PAPEL PUNTO DE VENTA 1P	RD\$	76.70	492	RD\$	37,736.40
24/06/2025	24/06/2025	S-0144	PAPEL PUNTO DE VENTA 3P	RD\$	100.00	180	RD\$	18,000.00
04/02/2025	02/04/2025	S-9931	PAPEL TERMICO ROLLO	RD\$	105.00	40	RD\$	4,200.00
26/03/2025	26/06/2025	S-9869	PAPEL TOALLA FAMILIA	RD\$	2,000.00	28	RD\$	56,000.00
12/03/2024	22/03/2024	S-10215	PEGAMENTO EN BARRA	RD\$	125.00	1	RD\$	125.00
24/06/2025	24/06/2025	S-0736	PENDA FLEX 8 1/2 X 11 25/1	RD\$	1,250.00	4	RD\$	5,000.00
14/10/2021	14/10/2021	S-0147	PERFORADORA	RD\$	309.54	1	RD\$	309.54
04/02/2025	25/02/2025	S-0148	PILA DOBLE AA	RD\$	100.00	35	RD\$	3,500.00
24/06/2025	24/06/2025	S-1446	PILA TRIPLE AAA	RD\$	100.00	43	RD\$	4,300.00
14/06/2023	14/06/2023	S-1445	PILAS TIPO C	RD\$	185.00	4	RD\$	740.00
04/02/2025	25/02/2025	S-9870	PILA CUADRADA DE 9 V	RD\$	180.00	30	RD\$	5,400.00
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	02/04/2025	S-198	PLASTICO P/PLASTIFICAR 229MM X 292 MM 100/1	RD\$	20.00	200	RD\$	4,000.00
23/06/2025	23/06/2025	S-0157	PLATOS BANDEJA DOBLE C/DIVISION 200/1	RD\$	1,878.92	2	RD\$	3,757.84
19/03/2025	24/05/2025	S-101359	PLATOS SANCOCHERO 20/1	RD\$	535.00	1	RD\$	535.00
30/01/2025	16/04/2025	S-1711	PLATOS DOBLE S/DIVISION PEQ. 500/1	RD\$	2,250.00	3	RD\$	6,750.00
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
15/05/2025	05/06/2025	S-101264	POST-IT DE COLORES	RD\$	100.00	39	RD\$	3,900.00
06/06/2024	10/06/2024	S-0159	SEPARADOR DE PAGINAS	RD\$	46.61	6	RD\$	279.66
23/06/2025	23/06/2025	S-2003	RASTRILLO DE METAL	RD\$	980.00	3	RD\$	2,940.00
17/04/2018	19/04/2018	S-0679	RECETARIO P/DROGAS CONTROLADAS	RD\$	135.00	50	RD\$	6,750.00
23/06/2025	24/06/2025	S-3091	RECETARIO P/INDICACION DE ESTUDIO	RD\$	80.00	109	RD\$	8,720.00
31/01/2025	25/04/2025	S-0328	RECETARIO MEDICO	RD\$	80.00	5	RD\$	400.00
06/07/2018	12/07/2018	S-10059	RECIBO DE INGRESO	RD\$	125.00	5	RD\$	625.00
24/06/2025	24/06/2025	S-4436	REDUCCION DE 1 3/4	RD\$	7.00	10	RD\$	70.00
24/06/2025	24/06/2025	S-2508	REDUCCION DE 3/4 A 1/2	RD\$	8.00	10	RD\$	80.00
24/06/2025	24/06/2025	S-0163	REGLA PLASTICA	RD\$	15.00	14	RD\$	210.00
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
15/05/2025	05/06/2025	S-0171	RESALTADORES (VARIOS COLORES)	RD\$	50.00	24	RD\$	1,200.00
15/07/2019	17/07/2019	S-101267	RESMA DE LAYERS VERDE	RD\$	680.00	1	RD\$	680.00
15/05/2025	05/06/2025	S-1516	ROLLO DE ESPERA DE TURNO	RD\$	450.00	64	RD\$	28,800.00
23/10/2024	07/11/2024	S-00082	SABANAS AJUSTABLES 74X27 CON LOGO (CUBRE COLCHON)	RD\$	1,150.00	3	RD\$	3,450.00
15/05/2025	05/06/2025	S-0172	SACA GRAPAS	RD\$	45.00	30	RD\$	1,350.00

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
25/06/2025	27/06/2025	S-0000160	SELLO PRE-TINTADO Y CUADRADO P/DIFERENTES AREAS	RD\$	1,950.00	24	RD\$	46,800.00
07/03/2025	07/03/2025	S-1016728	SERIGRAFIADO DE SABANAS CON EL NOMBRE DE EMERGENCIA	RD\$	400.00	15	RD\$	6,000.00
19/03/2025	23/06/2025	S-0374	SERVILETA 1/500	RD\$	205.00	23	RD\$	4,715.00
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
24/06/2025	24/06/2025	S-0164	SOBRE MANILA GRANDE (14X17)	RD\$	20.00	350	RD\$	7,000.00
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	194	RD\$	1,940.00
05/06/2025	24/06/2025	S-2807	SOBRE TIPO VENTANA TIMBRADO	RD\$	7.00	2000	RD\$	14,000.00
17/08/2021	17/08/2021	S-9927	SOCALO P/ LAMPARA	RD\$	112.10	30	RD\$	3,363.00
14/05/2025	25/06/2025	S-2468	SOGA	RD\$	3.81	40	RD\$	152.40
06/12/2013	16/12/2013	S-4609	SORBETE 500/1	RD\$	5.00	108	RD\$	540.00
24/06/2025	24/06/2025	S-1016753	POLIURETANO SPRAY	RD\$	1,080.00	4	RD\$	4,320.00
14/02/2025	08/05/2025	S-1006	SUAVIZANTE DE ROPA	RD\$	269.00	14	RD\$	3,766.00
14/02/2025	14/02/2025	S-00051	SUAVIZANTE CUBO	RD\$	1,580.00	2	RD\$	3,160.00
23/06/2025	23/06/2025	S-2165	SUAPER NO.32	RD\$	320.00	12	RD\$	3,840.00
04/02/2025	02/04/2025	S-0175	TACKY FINGER (CERA P/ CONTAR)	RD\$	125.00	18	RD\$	2,250.00
05/12/2024	25/03/2025	S-100108	TAMBOR 19 A	RD\$	2,300.00	14	RD\$	32,200.00
19/03/2025	23/06/2025	S-1784	TAPA P/ ENVASE DE HABICHUELA 4 OZ	RD\$	216.00	44	RD\$	9,504.00
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
31/01/2025	31/01/2025	S-0246	TARJETA KARDEX	RD\$	15.00	50	RD\$	750.00
14/12/2023	14/12/2023	S-3031	TENEDORES PLASTICOS	RD\$	45.00	6	RD\$	270.00
26/06/2025	26/06/2025	S-0186	TERMOSTATO P/NEVERA	RD\$	593.22	1	RD\$	593.22
19/02/2018	20/02/2018	S-0375	TIJERA DE CORTAR GASA	RD\$	2,438.00	1	RD\$	2,438.00
15/05/2025	05/06/2025	S-0167	TIJERAS P/OFICINA	RD\$	70.00	26	RD\$	1,820.00
15/05/2025	05/06/2025	S-0424	TINTA P/SELLO AZUL	RD\$	50.00	16	RD\$	800.00
24/06/2025	24/06/2025	S-1016738	TOALLA DE MICROFIBRA	RD\$	160.00	10	RD\$	1,600.00
23/10/2024	08/11/2024	S-101678	TONER CANON QPR39	RD\$	2,900.00	1	RD\$	2,900.00
28/02/2025	09/05/2025	S-10017	TONER CANON 137	RD\$	945.00	5	RD\$	4,725.00
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	28/02/2025	S-10116213	TONER CANON 057H NEGRO	RD\$	3,600.00	4	RD\$	14,400.00
21/03/2025	08/05/2025	S-10116209	TONER CANON 067H NEGRO	RD\$	3,600.00	1	RD\$	3,600.00
21/03/2025	08/05/2025	S-10116211	TONER CANON 067H MAGENTA	RD\$	3,600.00	2	RD\$	7,200.00
21/03/2025	08/05/2025	S-10116212	TONER CANON 067H AMARILLO	RD\$	3,600.00	2	RD\$	7,200.00
23/06/2025	24/06/2025	S-101575	TONER HP 105 A	RD\$	2,100.00	7	RD\$	14,700.00
03/11/2022	10/11/2022	S-1420	TONER HP 1338A	RD\$	3,825.00	1	RD\$	3,825.00
05/12/2024	25/03/2025	S-10129	TONER HP 217 A	RD\$	1,670.00	3	RD\$	5,010.00
23/06/2025	24/06/2025	S-10130	TONER HP 248 A	RD\$	1,695.00	3	RD\$	5,085.00
28/02/2025	28/02/2025	S-1204	TONER HP 26 A	RD\$	1,725.00	2	RD\$	3,450.00
23/10/2024	08/11/2024	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
28/02/2025	09/05/2025	S-1591	TONER HP 505A	RD\$	2,075.00	20	RD\$	41,500.00
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
28/02/2025	09/05/2025	S-2168	TONER HP 285A	RD\$	1,300.00	5	RD\$	6,500.00
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
21/03/2025	30/05/2025	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
26/06/2025	26/06/2025	S-0871	TOMA CORRIENTE	RD\$	500.00	5	RD\$	2,500.00
16/11/2023	20/05/2025	S-101251	TUBO DRENAJE DE 1/2	RD\$	4,377.12	4	RD\$	17,508.48
04/04/2025	09/04/2025	S-1016827	VALVULA DE SUCCION FUJINON	RD\$	9,407.00	2	RD\$	18,814.00
04/04/2025	09/04/2025	S-1016828	VALVULA DE AGUA AIRE FUJINON	RD\$	9,407.00	2	RD\$	18,814.00
18/03/2016	18/03/2016	S-0625	VAMOS A DONAR SANGRE	RD\$	500.00	5	RD\$	2,500.00
23/06/2025	23/06/2025	S-102214	VASOS NO.7 50/1	RD\$	75.00	58	RD\$	4,350.00
02/07/2020	06/07/2020	S-3084	VASOS 16 OZ 50/1	RD\$	155.82	14	RD\$	2,181.48
30/01/2025	16/04/2025	S-101364	VASO 5 OZ 1/50	RD\$	69.00	131	RD\$	9,039.00
19/03/2025	23/06/2025	S-102215	VASOS DE CAFÉ	RD\$	257.60	105	RD\$	27,048.00

	RD\$	502,146.47		RD\$	33,298.00		RD\$	2,310,605.85
--	------	------------	--	------	-----------	--	------	--------------

Joaquín Larios Pótel



ENC. ALMACEN DE SUMINISTRO