

RELACION INVENTARIO ALMACEN DE SUMINISTRO

PERIODO TRIMESTRAL: JULIO,AGOSTO,SEPTIEMBRE, 2025

ADQUISICION	REGISTRO	CODIGO	DESCRIPCION	COSTO	EXISTENCIA	VALOR INVENTARIO
16/4/2024	16/4/2024	S-449	ALMOHADILLA P/SELLO REDONDO	RDS 175.00	2	RDS 350.00
13/6/2022	14/6/2022	S-10216	ALMOHADILLA P/SELLO CUADRADA	RDS 550.00	8	RDS 4,400.00
23/6/2025	23/6/2025	S-0005	AMBIENTADOR SPRAY	RDS 350.00	2	RDS 700.00
14/2/2025	23/5/2025	S-0236	AMBIENTADOR	RDS 239.00	10	RDS 2,390.00
1/2/2022	2/2/2022	S-1814	AMBU PEDIATRICO	RDS 1,980.00	2	RDS 3,960.00
13/8/2019	14/8/2019	SD-101296	ASPIRADOR GASTROETESTINAL GOMCO 6003 (DONADO)	RDS -	1	RDS -
22/1/2025	11/4/2025	S-2783	ATOMIZADORES	RDS 170.00	6	RDS 1,020.00
23/6/2023	27/6/2023	S-10244	BANNER	RDS 9,240.00	1	RDS 9,240.00
9/4/2025	9/4/2025	S-0000206	BANDEJAS P/RACK 19 IU	RDS 3,025.00	6	RDS 18,150.00
9/12/2024	10/12/2024	S-000115	BASE DE TV 14 PULG	RDS 309.00	1	RDS 309.00
4/2/2025	2/4/2025	S-9701	BATERIA DE 3V CR2032	RDS 150.00	17	RDS 2,550.00
15/11/2024	18/11/2024	S-9702-1	BATERIA CR2450 3V	RDS 127.11	3	RDS 381.33
27/08/2025	27/08/2025	S-0000203	BISAGRA INST. P/PUERTA FLOTANTE	RDS 9,650.00	1	RDS 9,650.00
9/4/2025	9/4/2025	S-0000209	BISAGRA P/PUERTA FLOTANTE	RDS 9,650.00	1	RDS 9,650.00
12/8/2024	17/9/2024	S-1442	BOLIGRAFO STABILO AZUL	RDS 95.00	20	RDS 1,900.00
10/8/2021	10/8/2021	SD-1694	BOMBA DE FUMIGACION TIPO MOCHILA (DONADO SRS)	RDS -	5	RDS -
2/8/2018	2/8/2018	S-2597	BOMBONAS P/TORUNDA 4 X 5	RDS 3,555.00	1	RDS 3,555.00
10/8/2021	10/8/2021	SD-1689	BOTAS DE GOMAS (DONADO SRS)	RDS -	39	RDS -
24/5/2021	25/5/2021	S-2701	BRILLO FINO 1/12	RDS 55.00	20	RDS 1,100.00
22/1/2025	11/4/2025	S-0019	BRILLO VERDE	RDS 65.00	100	RDS 6,500.00
22/1/2025	11/4/2025	S-0020	BRILLO GORDO LA MAQUINA	RDS 60.00	77	RDS 4,620.00
22/1/2025	11/4/2025	S-1016225	BRILLO GORDO METAL	RDS 98.00	150	RDS 14,700.00
16/12/2022	16/12/2022	S-1793	CABLE VGA 50 PIES	RDS 300.00	1	RDS 300.00
9/3/2025	9/4/2025	S-0000207	CABLE UTP CAT6	RDS 98.00	150	RDS 14,700.00
9/4/2025	9/4/2025	S-0000207	CABLE UTP CAT6	RDS 300.00	1	RDS 300.00
9/4/2025	9/4/2025	S-0000214	CABLE UTP CAT6 1000 PIES SIEMON	RDS 14,555.00	1	RDS 14,555.00
12/8/2024	17/9/2024	S-101502	CARPETA DE 1 PULG. 3 ARGOLLA	RDS 250.00	1	RDS 250.00
12/8/2024	17/9/2024	S-0352	CARPETA DE 2 PULG. 3 ARGOLLAS	RDS 350.00	8	RDS 2,800.00
12/8/2024	17/9/2024	S-4588	CARPETA DE 3 PULG. 3 ARGOLLAS	RDS 450.00	3	RDS 1,350.00
22/11/2023	10/1/2024	S-10006	CARTUCHO HP-664 COLOR	RDS 2,257.60	3	RDS 6,772.80
22/11/2023	10/1/2024	S-10005	CARTUCHO HP-664 NEGRO	RDS 2,925.00	1	RDS 2,925.00
12/3/2020	16/3/2020	S-10008	CARTUCHO CANON COLOR CL-54	RDS 1,250.00	2	RDS 2,500.00
12/3/2020	16/3/2020	S-10007	CARTUCHO CANON NEGRO PG-44	RDS 1,100.00	1	RDS 1,100.00
30/9/2015	6/10/2015	S-0022	CARTUCHO HP 51629A NEGRO (29)	RDS 2,115.25	3	RDS 6,345.75
1/9/2015	7/9/2015	S-9804	CARTUCHO HP 61 COLOR	RDS 1,460.00	3	RDS 4,380.00
3/11/2022	1/2/2023	S-3088	CARTUCHO HP 662 A COLOR	RDS 1,985.00	6	RDS 11,910.00
3/11/2023	1/2/2023	S-3076	CARTUCHO HP 662 NEGRO	RDS 1,985.00	5	RDS 9,925.00
5/7/2019	12/7/2019	S-2552	CARTUCHO HP 670 (AMARILLO)	RDS 1,590.00	4	RDS 6,360.00
5/7/2019	12/7/2019	S-2554	CARTUCHO HP 670 (CYAN)	RDS 1,590.00	4	RDS 6,360.00
5/7/2019	12/7/2019	S-2550	CARTUCHO HP 670 XL (NEGRO)	RDS 1,590.00	4	RDS 6,360.00
5/7/2019	12/7/2019	S-2553	CARTUCHO HP 670 XL (MAGENTA)	RDS 1,590.00	4	RDS 6,360.00

13/8/2013	21/8/2013	S-2388	CARTUCHO HP 675 COLOR	RDS	1,525.91	3	RDS	4,577.73
13/8/2013	21/8/2013	S-2387	CARTUCHO HP 675 NEGRO	RDS	1,397.41	1	RDS	1,397.41
1/3/2017	1/3/2017	S-1148	CARTUCHO LEXMARK 10N0217 NEGRO	RDS	2,165.40	1	RDS	2,165.40
4/4/2025	4/8/2014	S-0027	CARTUCHO HP C6615D NEGRO (15)	RDS	2,100.00	3	RDS	6,300.00
20/5/2014	21/5/2014	S-0028	CARTUCHO HP C6625A COLOR (17)	RDS	2,100.00	3	RDS	6,300.00
28/2/2025	9/4/2025	S-10004	CARTUCHO HP-30A	RDS	1,195.00	4	RDS	4,780.00
21/3/2025	8/5/2025	S-1016800	TONER CANON 067H CIAN	RDS	3,600.00	3	RDS	10,800.00
24/6/2025	24/6/2025	S-0029	CARTULINA BLANCA	RDS	20.00	10	RDS	200.00
30/9/2015	6/10/2015	S-1103	CARTULINA HILO 81/2 X11	RDS	888.16	5	RDS	4,440.80
4/2/2025	2/4/2025	S-1144	CD EN BLANCO CON SU CARACTULA	RDS	100.00	33	RDS	3,300.00
23/6/2025	23/6/2025	S-0030	CEPILLO P/ LIMPIEZA	RDS	150.00	12	RDS	1,800.00
31/7/2024	9/8/2024	S-00038	CERRADURA ANTIPANICO CF-60	RDS	3,576.00	1	RDS	3,576.00
27/08/2025	27/08/2025	S-000204	CERRADURA INFERIOR PUERTA DE CRISTAL	RDS	4,410.00	1	RDS	4,410.00
5/12/2024	28/2/2025	S-101466	CILINDRO HP 32 A	RDS	2,300.00	13	RDS	29,900.00
6/9/2021	2/12/2021	S-1512	CILINDRO SHARP AL- 100DR	RDS	1,850.00	2	RDS	3,700.00
15/5/2025	5/6/2025	S-0032	CINTA ADHESIVA 3/4	RDS	130.00	34	RDS	4,420.00
15/5/2025	5/6/2025	S-0033	CINTA ADHESIVA ANCHA	RDS	200.00	26	RDS	5,200.00
23/10/2024	8/11/2024	S-9983	CINTA P/IMPRESORA SP700	RDS	200.00	10	RDS	2,000.00
24/2/2014	24/2/2014	S-2733	CINTA CORRECTORA BROTHER AX-10	RDS	80.00	11	RDS	880.00
10/12/2019	12/12/2019	S-0034	CINTA CORRECTORA PANASONIC	RDS	125.00	7	RDS	875.00
10/6/2020	17/6/2020	S-0035	CINTA DE ESCRIBIR PANASONIC	RDS	360.00	3	RDS	1,080.00
6/6/2024	14/6/2024	S-2732	CINTA IMPRESORA BROTHER AX-10	RDS	345.00	5	RDS	1,725.00
18/10/2016	6/11/2016	S-0036	CINTA IMPRESORA EPSON # 7753	RDS	271.40	7	RDS	1,899.80
10/11/2015	12/11/2015	S-0037	CINTA IMPRESORA EPSON # 8750	RDS	242.22	3	RDS	726.66
18/3/2016	18/3/2016	S-0038	CINTA IMPRESORA EPSON # 8755	RDS	172.31	12	RDS	2,067.72
28/2/2025	28/2/2025	S-2815	CINTA IMPRESORA EPSON 350 LX	RDS	925.00	2	RDS	1,850.00
21/3/2025	30/5/2025	S-10049	CINTA IMPRESORA EPSON TM-U2200	RDS	200.00	25	RDS	5,000.00
2/9/2021	7/2/2022	S-0762	CINTA IMPRESORA STAR SP-200	RDS	53.00	35	RDS	1,855.00
4/2/2025	2/4/2025	S-0039	CINTA MAQUINA SUMADORA	RDS	100.00	18	RDS	1,800.00
4/12/2020	4/12/2020	S-10145	CINTA TRU COLOR IX SERIE ZXP3	RDS	5,900.00	3	RDS	17,700.00
4/2/2025	2/4/2025	S-0042	CLIP PEQUEÑO	RDS	30.00	41	RDS	1,230.00
13/5/2024	14/5/2024	S-0182	CLIPS BINDER 19MM 1/12 PEQUEÑO	RDS	1.75	129	RDS	225.75
15/5/2025	15/5/2025	S-1016272	CLIP BINDER 25MM 1/12 MEDIANO	RDS	30.00	288	RDS	8,640.00
13/5/2024	14/5/2024	S-101600	CLIPS BINDER 32MM 1/12 GRANDE	RDS	4.25	383	RDS	1,627.75
15/5/2025	5/6/2025	S-0183	CLIP GRANDE	RDS	60.00	41	RDS	2,460.00
3/12/2021	7/12/2021	S-1016165	COLORO CLOROX	RDS	220.00	4	RDS	880.00
11/4/2025	26/6/2025	S-0043	COLORO DE LIMPIEZA	RDS	180.00	19	RDS	3,420.00
11/4/2025	24/5/2025	S-00050	COLORO LIQUIDO CUBO	RDS	850.00	2	RDS	1,700.00
23/06/2025	9/8/2025	S-101567	COLORO EN PASTILLA	RDS	220.00	20	RDS	4,400.00
9/4/2025	9/4/2025	S-1016808	CONECTOR P/REDES RJ45 CAT6	RDS	7.00	200	RDS	1,400.00
8/7/2025	8/7/2025	S-0000185	CONOS SENAL PISO MOJADO	RDS	4,985.00	5	RDS	24,925.00
22/1/2025	13/5/2025	S-1016217	CONTENEDOR CON TAPA ROJO	RDS	350.75	12	RDS	4,209.00
23/06/2025	9/8/2025	S-00076	CONTENEDOR CON TAPA ROJO	RDS	1,799.00	10	RDS	17,990.00
22/4/2025	25/4/2025	S-1794	CONTROL MAT. DE FARMACIA (COPIA NCR)	RDS	425.00	52	RDS	22,100.00
15/5/2025	5/6/2025	S-0048	CORRECTOR LIQUIDO	RDS	45.00	27	RDS	1,215.00
19/2/2018	20/2/2018	S-10009	CRONOMETRO	RDS	4,590.00	1	RDS	4,590.00
19/3/2025	23/6/2025	S-102216	CUCARAS PLASTICAS 1/25	RDS	49.00	208	RDS	10,192.00
20/4/2022	14/6/2022	S-1016239	CUCHILLAS L-1000	RDS	950.00	2	RDS	1,900.00
11/4/2025	23/5/2025	S-1313	DESCALIN	RDS	299.00	10	RDS	2,990.00
14/2/2025	8/5/2025	S-2840	DESGRASANTE LIQUIDO	RDS	224.00	50	RDS	11,200.00
14/2/2025	5/6/2025	S-00053	DESGRASANTE CUBO	RDS	1,518.64	2	RDS	3,037.28
14/2/2025	23/5/2025	S-0055	DESINFECTANTE P/LAVANDERIA	RDS	199.00	2	RDS	398.00
7/3/2017	7/3/2017	S-0062	DISQUETE	RDS	10.00	10	RDS	100.00
14/2/2025	26/6/2025	S-00052	DETERGENTE LIQUIDO CUBO	RDS	1,522.88	2	RDS	3,045.76
19/3/2025	23/6/2025	S-1783	ENVASES PLASTICO P/ HABICHUELA 4 OZ	RDS	211.00	72	RDS	15,192.00

23/6/2025	23/6/2025	S-1722	ESCOBA DE GOMA	RDS	870.00	1	RDS	870.00
6/3/2017	7/3/2017	S-0217	ESTETOSCOPIO DE ADULTO (DONADOS)	RDS	-	5	RDS	-
7/6/2017	7/6/2017	S-1657	ESTETOSCOPIO DE ADULTO GRIS	RDS	2,140.96	2	RDS	4,281.92
15/5/2025	5/6/2025	S-100107	ETIQUETA 4X2	RDS	1,500.00	12	RDS	18,000.00
9/3/2025	9/4/2025	S-0000208	EXTERNAL DVD	RDS	4,100.00	2	RDS	8,200.00
1/3/2017	01/03/217	S-9720	FELPA ROJA	RDS	58.82	17	RDS	999.94
31/5/2025	31/5/2025	S-0070	FICHA DE ALTA	RDS	15.00	200	RDS	3,000.00
15/5/2025	5/6/2025	S-0077	FOLDER 8 1/2X11	RDS	6.00	427	RDS	2,562.00
14/10/2021	14/10/2021	S-0078	FOLDER 8.5X14	RDS	5.28	179	RDS	945.12
23/10/2024	7/11/2024	S-0522	FORM DESEMBOLSO DE CAJA CHICA	RDS	425.00	7	RDS	2,975.00
21/07/2025	21/07/2025	S-0200	FORM. ANATOMIA PATOLOGICA AMBOS LADOS	RDS	95.00	17	RDS	1,615.00
14/12/2023	15/2/2024	S-0514	FORM. CONDICION DEL PACIENTE	RDS	290.00	2	RDS	580.00
31/1/2025	31/1/2025	S-2348	FORM. CONTROL DE ENFERMEDADES DIGESTIVA E HIGADO	RDS	800.00	1	RDS	800.00
21/07/2025	21/07/2025	S-0390	FORM.CONTROL DE MEDICAMENTO EMERGENCIA	RDS	800.00	1	RDS	800.00
19/09/2025	19/09/2025	S-0342	FOR. CONTROL DE CONSULTA DIARIA	RDS	1,300.00	2	RDS	2,600.00
21/07/2025	21/07/2025	S-0351	FORM. ENTREGA DE GUARDIA RECIDENCIA MEDICA	RDS	850.00	4	RDS	3,400.00
5/6/2025	9/6/2025	S-0341	FORM. DIETA SUAVE ACIDO PEPTICA	RDS	800.00	4	RDS	3,200.00
22/4/2025	25/4/2025	S-0523	FORM. DIETA RICA EN FIBRA	RDS	850.00	2	RDS	1,700.00
13/08/2025	14/08/2025	S-101577	FORM CONSENTIMIENTO SEDACCION ENDOSCOPICO	RDS	800.00	2	RDS	1,600.00
13/08/2025	14/08/2025	S-0000188	FORM CONSENTIMIENTO TRANSFUCION DE SANGRE	RDS	800.00	2	RDS	1,600.00
2/3/2021	2/3/2021	S-0526	FORM. ENTREGA DE SANGRE	RDS	100.00	55	RDS	5,500.00
21/07/2025	21/07/2025	S-3070	FORM. EVALUACION CARDIOVASCULAR	RDS	800.00	4	RDS	3,200.00
13/08/2025	14/08/2025	S-10117	FORM. EVALUACION PRE-ANESTESIA	RDS	800.00	2	RDS	1,600.00
23/6/2025	24/6/2025	S-0534	FORM. HOJA DE ENFERMERIA	RDS	850.00	6	RDS	5,100.00
21/07/2025	21/07/2025	S-0536	FORM. INFORME DE EGRESO	RDS	850.00	3	RDS	2,550.00
2/12/2024	12/12/2024	S-0482	FORM. NOTA DE EGRESO	RDS	850.00	4	RDS	3,400.00
2/12/2024	12/12/2024	S-0545	FORM. NOTA DE INGRESOS	RDS	850.00	1	RDS	850.00
22/4/2025	25/4/2025	S-0220	FORM. ORDENES MEDICA	RDS	450.00	7	RDS	3,150.00
21/07/2025	21/07/2025	S-10176	FORM. QUEJAS Y SUJERENCIAS	RDS	9.00	400	RDS	3,600.00
19/09/2025	19/09/2025	S-10060	FORM. REFERENCIA/RETORNO DEL PACIENTE	RDS	425.00	12	RDS	5,100.00
31/1/2025	31/1/2025	S-0566	FORM. SOLIC ALTA VOLUNTARIA	RDS	800.00	2	RDS	1,600.00
23/6/2025	24/6/2025	S-0567	FORM. SOLIC ANALISIS LAB	RDS	95.00	141	RDS	13,395.00
20/8/2024	23/8/2024	S-0571	FORM. SOLIC DE SANGRE	RDS	80.00	9	RDS	720.00
19/3/2025	3/4/2025	S-1423	FORM. PACIENTE CON NIVEL DE COLESTEROL ALTO	RDS	800.00	3	RDS	2,400.00
5/6/2025	9/6/2025	S-10166014	FORM. DE ENFERMERIA EN AREA DE EMERGENCIA	RDS	2,200.00	4	RDS	8,800.00
5/6/2025	9/6/2025	S-10166015	FOR. REGISTRO DE ADMINISTRACION DE OXIGENO	RDS	800.00	1	RDS	800.00
5/6/2025	9/6/2025	S-10166017	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.1	RDS	850.00	4	RDS	3,400.00
5/6/2025	9/6/2025	S-10166018	FORM. DE LIQUIDO DEL PACIENTE DE ENFERMERIA	RDS	800.00	1	RDS	800.00
5/6/2025	9/6/2025	S-10166019	FORM. DE SUPERVISION DE NUTRICION CLINICA ENTERAL	RDS	800.00	1	RDS	800.00
5/6/2025	9/6/2025	S-10166020	FORM. DE SUPERVISION DE LAS IAAS AL PERSONAL DE ENFERMERIA	RDS	800.00	1	RDS	800.00
5/6/2025	9/6/2025	S-10166021	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL1	RDS	850.00	5	RDS	4,250.00
23/6/2025	24/6/2025	S-101700	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.2	RDS	800.00	4	RDS	3,200.00
23/6/2025	24/6/2025	S-101701	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.3	RDS	800.00	4	RDS	3,200.00
23/6/2025	24/6/2025	S-101702	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.4	RDS	800.00	4	RDS	3,200.00
23/6/2025	24/6/2025	S-101703	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL2	RDS	800.00	5	RDS	4,000.00
23/6/2025	24/6/2025	S-101704	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL3	RDS	800.00	5	RDS	4,000.00
23/6/2025	24/6/2025	S-101705	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA UCL4	RDS	800.00	5	RDS	4,000.00
23/6/2025	24/6/2025	S-101706	FORM. KARDEX INFORME DE LLENADO HOSPITALIZACION	RDS	800.00	1	RDS	800.00
23/09/2025	23/09/2025	S-0000227	INSTALACION CAMARA TIPO DOMO	RDS	8,580.00	2	RDS	17,160.00
23/09/2025	23/09/2025	S-0000228	INSTALACION DVR HIKVISION	RDS	9,590.00	1	RDS	9,590.00
23/09/2025	23/09/2025	S-0000230	INSTALACION CONTROL DE ACCESO NUMERICO PIN Y LECTOR	RDS	23,575.00	1	RDS	23,575.00
23/09/2025	23/09/2025	S-0000231	INSTALACION CONTROL ACCESO HIKVISION CERRADURA	RDS	32,118.64	1	RDS	32,118.64
13/2/2025	18/6/2025	S-1444	FUNDA NEGRAS 28X34 1/100	RDS	6.80	1500	RDS	10,200.00
23/9/2022	30/9/2022	S-4407	FUNDA NO. 4 DE RALLA	RDS	0.86	500	RDS	430.00
16/09/2025	16/09/2025	S-0080	FUNDA NEGRA 17X22 1000 UNID	RDS	1.75	1900	RDS	3,325.00

13/2/2025	18/6/2025	S-0079	FUNDAS NEGRAS 55 GL 100/1	RDS	8.90	1500	RDS	13,350.00
6/12/2024	20/12/2024	S-10168	FUNDAS ROJAS 55 GL 100/1	RDS	9.90	1100	RDS	10,890.00
3/4/2025	18/6/2025	S-0357	FUNDAS NEGRAS MEDIANAS 24X30 100/1	RDS	5.95	1700	RDS	10,115.00
23/6/2025	23/6/2025	S-0084	FUNDAS P/ESTERILIZAR 5 1/4 X 10 PULGADAS	RDS	1,860.00	3	RDS	5,580.00
16/4/2024	7/5/2024	S-4408	FUNDAS PLASTICAS # 6, 100/1	RDS	0.95	1900	RDS	1,805.00
6/7/2018	16/7/2018	S-4405	FUNDAS PLASTICAS #1, 100/1	RDS	45.00	2	RDS	90.00
13/2/2025	18/6/2025	S-4406	FUNDAS PLASTICAS #2,100/1	RDS	0.75	1800	RDS	1,350.00
13/2/2025	9/5/2025	S-2477	FUNDAS ROJAS 18X24	RDS	2.50	600	RDS	1,500.00
3/4/2025	20/6/2025	S-1016340	FUNDAS ROJAS 24X32 ROTULADAS	RDS	16.60	1100	RDS	18,260.00
4/2/2025	2/4/2025	S-0086	GANCHO DE ARCHIVO	RDS	120.00	10	RDS	1,200.00
21/10/2024	7/3/2025	S-0087-1	GEL ANTIBACTERIAL	RDS	3,535.00	10	RDS	35,350.00
15/5/2025	5/6/2025	S-0088	GOMA DE BORRAR	RDS	20.00	64	RDS	1,280.00
15/5/2025	5/6/2025	S-0089	GOMITAS	RDS	45.00	49	RDS	2,205.00
15/5/2025	5/6/2025	S-S-0090	GRAPADORA	RDS	995.00	11	RDS	10,945.00
15/5/2025	5/6/2025	S-0091	GRAPAS STANDARD	RDS	70.00	55	RDS	3,850.00
12/7/2024	16/7/2024	S-10122	GRAPA 3/4	RDS	190.00	4	RDS	760.00
23/6/2025	23/6/2025	S-9928	GUANTES DE TRABAJO M	RDS	180.00	54	RDS	9,720.00
23/6/2025	23/6/2025	S-9929	GUANTES DE TRABAJO L	RDS	180.00	54	RDS	9,720.00
19/09/2025	19/09/2025	S-2882	FORM. HOJAS DE PRE-CONSEJERIA	RDS	900.00	3	RDS	2,700.00
15/7/2019	17/7/2019	S-101261	HOJAS DE PAPEL (COLORES RAC-TRIAJES)	RDS	398.00	1	RDS	398.00
4/2/2025	2/4/2025	S-1166	HOJAS PROTECTORAS 8 1/2X11 MED.	RDS	360.00	19	RDS	6,840.00
9/4/2025	9/4/2025	S-0000161	IMPRESORA MULTIFUNCIONAL CANON MF-455DW	RDS	32,000.00	1	RDS	32,000.00
9/4/2025	9/4/2025	S-10037	IMPRESORA EPSON TM-U220D USB	RDS	21,031.00	4	RDS	84,124.00
23/6/2025	24/6/2025	S-0582	INFORME DIARIO DE SALA	RDS	450.00	10	RDS	4,500.00
14/02/2025	8/7/2025	S-0095	JABON DE CUABA (PASTA)	RDS	2,300.00	1	RDS	2,300.00
22/1/2025	15/4/2025	S-9944	JABON ESPUMA	RDS	2,790.00	2	RDS	5,580.00
11/4/2025	26/6/2025	S-0097	JABON LIQUIDO	RDS	204.00	23	RDS	4,692.00
24/10/2022	17/2/2023	S-9945	JABON LIQUIDO ANTI-BACTERIAL	RDS	451.25	18	RDS	8,122.50
9/4/2025	9/4/2025	S-0000210	JACK AGILER CAT6 110 AZUL	RDS	100.00	100	RDS	10,000.00
6/11/2020	12/11/2020	S-101501	JUEGO DE CUCHILLO 3P	RDS	3,685.00	2	RDS	7,370.00
26/3/2025	28/3/2025	S-1016746	K-LER POLIMERO DE BROMURO	RDS	4,200.00	12	RDS	50,400.00
9/4/2025	9/4/2025	S-0000211	KIT HERRAMIENTAS P/REDES NEXXT	RDS	7,950.00	1	RDS	7,950.00
4/2/2025	2/4/2025	S-0197	LABELS P/FOLDERS	RDS	90.00	5	RDS	450.00
24/6/2025	24/6/2025	S-1016489	LAPICERO CON BORRA Y AGARRE AZUL	RDS	120.00	36	RDS	4,320.00
15/5/2025	5/6/2025	S-1093	LAPICERO ROJO 12/1	RDS	15.00	284	RDS	4,260.00
15/5/2025	5/6/2025	S-1091	LAPICEROS NEGRO 12/1	RDS	15.00	260	RDS	3,900.00
24/6/2025	24/6/2025	S-1092	LAPICEROS AZUL 12/1	RDS	15.00	102	RDS	1,530.00
7/6/2017	7/6/2017	S-1014	LAPICEROS VERDE 10/1	RDS	7.45	16	RDS	119.20
24/11/2023	30/1/2024	S-0100	LAPIZ DE CARBON 12/1	RDS	8.33	357	RDS	2,973.81
13/2/2025	13/2/2025	S-10165005	LAPIZ DE CERA	RDS	50.00	6	RDS	300.00
12/7/2024	16/7/2024	S-0101	LIBRETA RAYADA 5 X 8	RDS	45.00	7	RDS	315.00
12/7/2024	16/7/2024	S-0102	LIBRETA RAYADA 8.5 X 11	RDS	90.00	7	RDS	630.00
4/2/2025	2/4/2025	S-0178	LIBRO RECORD DE 500 PG.	RDS	690.00	12	RDS	8,280.00
21/07/2025	8/4/2025	S-0117	LIBRO REGISTRO DE ADMISION	RDS	9,000.00	2	RDS	18,000.00
10/12/2020	11/12/2020	S-2984	LIJA ULTRA FINA	RDS	90.00	36	RDS	3,240.00
6/6/2024	6/3/2025	S-0123	LIMPIADOR DE METAL	RDS	297.00	18	RDS	5,346.00
22/1/2025	25/2/2025	S-1016480	MALLA P/ORINALES	RDS	290.00	25	RDS	7,250.00
8/7/2020	10/7/2020	S-101226	MANGUERA DE OXIGENO P/ MAQUINA DE ANESTESIA	RDS	4,800.00	1	RDS	4,800.00
10/1/2025	14/1/2025	S-000124	MANOMETRO DE TANQUE DE OXIGENO C/VASO HUMIFICADOR	RDS	12,500.00	1	RDS	12,500.00
4/2/2025	2/4/2025	S-0130	MARCADORES GRUESOS BORRABLES AZUL	RDS	51.00	27	RDS	1,377.00
4/2/2025	2/4/2025	S-1561	MARCADORES GRUESOS NEGRO	RDS	25.00	16	RDS	400.00
18/09/2025	18/09/2025	S-0130	MARCADORES GRUESOS AZULES	RDS	25.00	12	RDS	300.00
8/9/2021	7/2/2022	S-1954	MARCADORES GRUESOS NEGRO BORRABLE	RDS	51.00	10	RDS	510.00
4/2/2025	25/2/2025	S-1777	MARCADORES GRUESOS ROJO	RDS	27.00	19	RDS	513.00
8/9/2021	7/2/2022	S-1955	MARCADORES GRUESOS VERDE BORRABLE	RDS	51.00	105	RDS	5,355.00

8/9/2021	7/2/2022	S-2995	MARCADORES ROJO BORRABLE	RDS	47.00	36	RDS	1,692.00
24/11/2023	30/1/2024	S-2816	MARCADORES SHERPIE NEGROS	RDS	40.41	89	RDS	3,596.49
8/9/2021	7/2/2022	S-2996	MARCADORES VERDE PERMANENTE	RDS	47.00	128	RDS	6,016.00
23/09/2025	23/09/2025	S-0000226	MARCADORES ENDOSCOPICOS NEGRO	RDS	2,900.00	10	RDS	29,000.00
4/2/2025	2/4/2025	S-0127	MASCOTA COSIDAS 200PG	RDS	225.00	10	RDS	2,250.00
17/2/2021	17/2/2021	S-0128	MASKING TAPE ROLLO	RDS	47.00	3	RDS	141.00
23/09/2025	23/09/2025	S-0000235	MONITOR 7 PLG HIKVISION	RDS	7,490.00	1	RDS	7,490.00
20/12/2024	23/12/2024	S-1484	ORINALES P/HOMBRE PLASTICO	RDS	700.00	15	RDS	10,500.00
10/1/2025	14/1/2025	S-9858	OXIMETRO DE PULSO CABLE-MONITOR	RDS	8,500.00	5	RDS	42,500.00
23/6/2025	23/6/2025	S-2054	PALILLOS DOBLE PUNTA	RDS	80.00	78	RDS	6,240.00
21/11/2022	21/11/2022	S-1643	PAPEL ELECTROCARDIOGRAFO 3 CANALES	RDS	468.00	38	RDS	17,784.00
7/5/2025	29/5/2025	S-0131	PAPEL BOND 8. 5X11	RDS	271.40	179	RDS	48,580.60
4/2/2025	4/2/2025	S-0615	PAEL BOND 81/2X14	RDS	750.00	3	RDS	2,250.00
17/09/2025	17/09/2025	S-0132	PAPEL CAMILLA	RDS	1,800.00	24	RDS	43,200.00
5/12/2024	12/12/2024	S-00017	PAPEL CAMILLA ENCERADO 21 PLG	RDS	162.00	5	RDS	810.00
24/6/2025	24/6/2025	S-1390	PAPEL CARBON AZUL	RDS	300.00	11	RDS	3,300.00
15/5/2025	5/6/2025	S-0139	PAPEL CONTINUO 9 1/2X11	RDS	1,450.00	1	RDS	1,450.00
24/06/2025	28/08/2025	S-1971	PAPEL CONTINUO 9 1/2X11	RDS	1,450.00	1	RDS	1,450.00
14/10/2020	14/10/2020	S-0738	PAPEL F/C 9½X11 3P COLOR NCR	RDS	870.00	3	RDS	2,610.00
22/1/2025	11/4/2025	S-0134	PAPEL DE ALUMINIO	RDS	498.00	39	RDS	19,422.00
17/09/2025	17/09/2025	S-9868	PAPEL JUMBO FAMILIA	RDS	760.00	29	RDS	22,040.00
22/1/2025	20/5/2025	S-10120	PAPEL JUMBO XTRA 1/4	RDS	920.00	26	RDS	23,920.00
4/2/2025	2/4/2025	S-0141	PAPEL MAQUINA SUMADORA	RDS	40.00	55	RDS	2,200.00
23/1/2017	2/2/2017	S-2997	PAPEL PUNTO DE VENTA 1P	RDS	76.70	492	RDS	37,736.40
24/6/2025	24/6/2025	S-0144	PAPEL PUNTO DE VENTA 3P	RDS	100.00	600	RDS	60,000.00
4/2/2025	2/4/2025	S-9931	PAPEL TERMICO ROLLO	RDS	105.00	40	RDS	4,200.00
26/3/2025	26/6/2025	S-9869	PAPEL TOALLA FAMILIA	RDS	2,000.00	31	RDS	62,000.00
9/4/2025	9/4/2025	S-0000212	PATCH CABLE NEXXT CAT 6 3FT GRIS	RDS	195.00	15	RDS	2,925.00
9/4/2025	9/4/2025	S-0000213	PATCH CABLE NEXXT CAT 6 7FT AZUL	RDS	300.00	15	RDS	4,500.00
12/3/2024	22/3/2024	S-10215	PEGAMENTO EN BARRA	RDS	125.00	3	RDS	375.00
24/6/2025	24/6/2025	S-0736	PENDA FLEX 8 1/2 X 11 25/1	RDS	1,250.00	4	RDS	5,000.00
14/10/2021	14/10/2021	S-0147	PERFORADORA	RDS	309.54	1	RDS	309.54
4/2/2025	25/2/2025	S-0148	PILA DOBLE AA	RDS	100.00	45	RDS	4,500.00
24/6/2025	24/6/2025	S-1446	PILA TRIPLE AAA	RDS	100.00	51	RDS	5,100.00
14/6/2023	14/6/2023	S-1445	PILAS TIPO C	RDS	185.00	4	RDS	740.00
4/2/2025	25/2/2025	S-9870	PILA CUADRADA DE 9 V	RDS	180.00	25	RDS	4,500.00
8/8/2017	9/8/2017	S-4643-D	PINZA DE BIOSIA FENESTRADA FUJIFILM (DONADAS)	RDS	-	5	RDS	-
3/2/2015	7/8/2015	S-2990	PINZA DE DISECCION 6 C/D 1X2	RDS	2,250.00	4	RDS	9,000.00
3/2/2015	7/8/2015	S-2988	PINZA HEMOSTATCA 5 1/2 RECTA	RDS	2,550.00	4	RDS	10,200.00
30/1/2020	31/1/2020	S-101373	PISTOLA PRO-MAG ULTRA 7675 AUTOMATICA DE BIOPSIA	RDS	31,313.56	1	RDS	31,313.56
4/2/2025	2/4/2025	S-198	PLASTICO P/PLASTIFICAR 229MM X 292 MM 100/1	RDS	20.00	100	RDS	2,000.00
18/09/2025	18/09/2025	S-102221	PLATOS NO.9 PAQ. 25/1	RDS	77.86	84	RDS	6,540.24
23/6/2025	23/6/2025	S-0157	PLATOS BANDEJA DOBLE C/DIVISION 200/1	RDS	1,878.92	30	RDS	56,367.60
19/3/2025	24/5/2025	S-101359	PLATOS SANCOCHERO 20/1	RDS	535.00	21	RDS	11,235.00
30/1/2025	16/4/2025	S-1711	PLATOS DOBLE S/DIVISION PEQ. 500/1	RDS	2,250.00	2	RDS	4,500.00
6/11/2020	12/11/2020	S-101500	PORTA CUCHILLO MADERA 9 P	RDS	2,889.00	1	RDS	2,889.00
14/10/2020	14/10/2020	S-1792	PORTA TARJETA	RDS	185.00	1	RDS	185.00
15/5/2025	5/6/2025	S-101264	POST-IT DE COLORES	RDS	100.00	16	RDS	1,600.00
6/6/2024	10/6/2024	S-0159	SEPARADOR DE PAGINAS	RDS	46.61	5	RDS	233.05
23/6/2025	23/6/2025	S-2003	RASTRILLO DE METAL	RDS	980.00	2	RDS	1,960.00
23/6/2025	24/6/2025	S-3091	RECETARIO P/INDICACION DE ESTUDIO	RDS	80.00	141	RDS	11,280.00
31/1/2025	25/4/2025	S-0328	RECETARIO MEDICO	RDS	80.00	131	RDS	10,480.00
24/6/2025	24/6/2025	S-0163	REGLA PLASTICA	RDS	15.00	16	RDS	240.00
12/4/2021	12/4/2021	S-1662	REGULADOR DE OXIGENO 2-15 LPM. P/TANQUE	RDS	6,800.00	2	RDS	13,600.00
28/10/2024	30/10/2024	S-00096	REGULADOR DE OXIGENO DE BAJA PRESION	RDS	12,680.00	3	RDS	38,040.00

17/4/2017	19/4/2017	S-3011	RELLENADO 10-A	RDS	2,600.00	2	RDS	5,200.00
13/11/2017	13/11/2017	S-9958	RELLENADO CARTUCHO HP 670 XL AMARILLO	RDS	250.00	3	RDS	750.00
19/2/2018	13/3/2018	S-3007	RELLENADO SHARP AL -1000	RDS	1,300.00	1	RDS	1,300.00
18/10/2016	6/11/2016	S-0820	RELLENO CANON 119	RDS	1,298.00	1	RDS	1,298.00
15/5/2025	5/6/2025	S-0171	RESALTADORES (VARIOS COLORES)	RDS	50.00	15	RDS	750.00
15/7/2019	17/7/2019	S-101267	RESMA DE LAYERS VERDE	RDS	680.00	1	RDS	680.00
15/5/2025	5/6/2025	S-1516	ROLLO DE ESPERA DE TURNO	RDS	450.00	52	RDS	23,400.00
15/5/2025	5/6/2025	S-0172	SACA GRAPAS	RDS	45.00	37	RDS	1,665.00
8/4/2022	8/4/2022	S-0753	SELLO PRETINTADO	RDS	2,900.00	3	RDS	8,700.00
8/12/2021	8/12/2021	S-1016146	SELLO PRETINTADO RECTANGULAR S-828	RDS	3,500.00	1	RDS	3,500.00
19/09/2025	19/09/2025	S-0000160	SELLO PRE-TINTADO Y CUADRADO P/DIFERENTES AREAS	RDS	1,950.00	4	RDS	7,800.00
23/09/2025	23/09/2025	S-0000229	SERVICIO DE INST. CONTROL DE ACCESO	RDS	9,925.00	2	RDS	19,850.00
23/09/2025	23/09/2025	S-0000230	SERVICIO CONFIGURACION INST. DE CAMARA TIPO DOMO	RDS	5,580.00	3	RDS	16,740.00
23/09/2025	23/09/2025	S-0000233	SERVICION INST. CABLEADO	RDS	6,580.00	1	RDS	6,580.00
23/09/2025	23/09/2025	S-0000234	SERVICION INST. UPGRADE DVR	RDS	9,590.00	1	RDS	9,590.00
19/3/2025	23/6/2025	S-0374	SERVILLETA 1/500	RDS	205.00	17	RDS	3,485.00
10/8/2021	10/8/2021	SD-1695	SISTEMA INTERCOM P/VENTANILLA	RDS	-	1	RDS	-
24/6/2025	24/6/2025	S-0164	SOBRE MANILA GRANDE (14X17)	RDS	20.00	300	RDS	6,000.00
16/10/2019	28/10/2019	S-0165	SOBRE MANILA (PEQUEÑO)	RDS	5.90	159	RDS	938.10
24/11/2023	6/2/2024	S-10039	SOBRE MANILA 10X13	RDS	10.00	144	RDS	1,440.00
5/6/2025	24/6/2025	S-2807	SOBRE TIPO VENTANA TIMBRADO	RDS	7.00	4900	RDS	34,300.00
17/8/2021	17/8/2021	S-9927	SOCALO P/ LAMPARA	RDS	112.10	30	RDS	3,363.00
6/12/2013	16/12/2013	S-4609	SORBETE 500/1	RDS	5.00	108	RDS	540.00
14/2/2025	8/5/2025	S-1006	SUAVIZANTE DE ROPA	RDS	269.00	16	RDS	4,304.00
14/2/2025	14/2/2025	S-00051	SUAVIZANTE CUBO	RDS	1,580.00	2	RDS	3,160.00
4/2/2025	2/4/2025	S-0175	TACKY FINGER (CERA P/ CONTAR)	RDS	125.00	17	RDS	2,125.00
5/12/2024	25/3/2025	S-100108	TAMBOR 19 A	RDS	2,300.00	14	RDS	32,200.00
19/3/2025	23/6/2025	S-1784	TAPA P/ ENVASE DE HABICHUELA 4 OZ	RDS	216.00	60	RDS	12,960.00
2/7/2020	6/7/2020	S-102223	TAPA P/ ENVASE LION 16OZ 100/1	RDS	97.95	8	RDS	783.60
18/10/2022	21/10/2022	S-0638	TARJETA CONTROL EXISTECIA	RDS	9.50	150	RDS	1,425.00
14/12/2023	14/12/2023	S-3031	TENEDORES PLASTICOS	RDS	45.00	6	RDS	270.00
19/2/2018	20/2/2018	S-0375	TIJERA DE CORTAR GASA	RDS	2,438.00	1	RDS	2,438.00
15/5/2025	5/6/2025	S-0167	TIJERAS P/OFICINA	RDS	70.00	17	RDS	1,190.00
15/5/2025	5/6/2025	S-0424	TINTA P/SELLO AZUL	RDS	50.00	15	RDS	750.00
23/10/2024	8/11/2024	S-101678	TONER CANON QPR39	RDS	2,900.00	1	RDS	2,900.00
28/2/2025	9/5/2025	S-10017	TONER CANON 137	RDS	945.00	25	RDS	23,625.00
25/7/2016	25/7/2016	S-1530	TONER CANON 40 NEGRO	RDS	2,171.20	6	RDS	13,027.20
25/7/2016	25/7/2016	S-1529	TONER CANON 41 COLOR	RDS	2,750.30	6	RDS	16,501.80
21/3/2025	8/5/2025	S-10116209	TONER CANON 067H NEGRO	RDS	3,600.00	1	RDS	3,600.00
21/3/2025	8/5/2025	S-10116211	TONER CANON 067H MAGENTA	RDS	3,600.00	2	RDS	7,200.00
21/3/2025	8/5/2025	S-10116212	TONER CANON 067H AMARILLO	RDS	3,600.00	2	RDS	7,200.00
23/6/2025	24/6/2025	S-101575	TONER HP 105 A	RDS	2,100.00	2	RDS	4,200.00
3/11/2022	10/11/2022	S-1420	TONER HP 1338A	RDS	3,825.00	1	RDS	3,825.00
5/12/2024	25/3/2025	S-10129	TONER HP 217 A	RDS	1,670.00	26	RDS	43,420.00
23/6/2025	24/6/2025	S-10130	TONER HP 248 A	RDS	1,695.00	5	RDS	8,475.00
28/2/2025	28/2/2025	S-1204	TONER HP 26 A	RDS	1,725.00	3	RDS	5,175.00
15/4/2013	17/4/2013	S-1328	TONER HP 3960	RDS	7,670.00	2	RDS	15,340.00
15/4/2013	17/4/2013	S-1329	TONER HP 3961	RDS	7,670.00	1	RDS	7,670.00
28/2/2025	9/5/2025	S-1591	TONER HP 505A	RDS	2,075.00	35	RDS	72,625.00
2/9/2021	7/2/2022	S-101574	TONER HP 505X	RDS	900.00	12	RDS	10,800.00
25/9/2020	29/9/2020	S-1296	TONER HP CC530A	RDS	7,000.00	2	RDS	14,000.00
13/6/2019	17/6/2019	S-1112	TONER HP CC531A	RDS	7,000.00	2	RDS	14,000.00
13/6/2019	17/6/2019	S-1111	TONER HP CC532A	RDS	7,000.00	2	RDS	14,000.00
13/6/2019	17/6/2019	S-1113	TONER HP CC533A	RDS	7,000.00	2	RDS	14,000.00
3/11/2022	1/2/2023	S-4382	TONER HP CE 255A	RDS	2,085.00	12	RDS	25,020.00

28/2/2025	9/5/2025	S-2168	TONER HP 285A	RDS	1,300.00	8	RDS	10,400.00
15/4/2013	17/4/2013	S-1330	TONER HP3962	RDS	8,260.00	2	RDS	16,520.00
15/4/2013	17/4/2013	S-1331	TONER HP3963	RDS	8,260.00	2	RDS	16,520.00
16/2/2015	16/2/2015	S-1424	TONER HP3964A	RDS	8,260.00	1	RDS	8,260.00
1/3/2017	1/3/2017	S-1573	TONER HPCB 435A LASER JET	RDS	5,400.00	2	RDS	10,800.00
21/3/2025	30/5/2025	S-1317	TONER HPQ7553A NEGRO P/L /JETP2015	RDS	1,500.00	3	RDS	4,500.00
10/12/2019	17/12/2019	S-1638	TONER SHARP AL -100TD	RDS	3,925.00	1	RDS	3,925.00
16/11/2023	20/5/2025	S-101251	TUBO DRENAJE DE 1/2	RDS	4,377.12	4	RDS	17,508.48
4/4/2025	9/4/2025	S-1016827	VALVULA DE SUCCION FUJINON	RDS	9,407.00	2	RDS	18,814.00
4/4/2025	9/4/2025	S-1016828	VALVULA DE AGUA AIRE FUJINON	RDS	9,407.00	2	RDS	18,814.00
23/6/2025	23/6/2025	S-102214	VASOS NO.7 50/1	RDS	75.00	160	RDS	12,000.00
2/7/2020	6/7/2020	S-3084	VASOS 16 OZ 50/1	RDS	155.82	14	RDS	2,181.48
30/1/2025	16/4/2025	S-101364	VASO 5 OZ 1/50	RDS	69.00	95	RDS	6,555.00
19/3/2025	23/6/2025	S-102215	VASOS DE CAFÉ	RDS	257.60	58	RDS	14,940.80

		<u>RDS</u>	<u>28,911.00</u>	
<u>RDS</u>	<u>649,514.22</u>			<u>RDS</u>
				<u>2,598,240.01</u>

Joaquín Lores Pérez

ENC. ALMACEN DE SUMINISTRO



