

**RELACION INVENTARIO ALMACEN DE SUMINISTRO**
**PERIODO TRIMESTRAL: OCTUBRE, NOVIEMBRE, DICIEMBRE, 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
17/9/2025	14/11/2025	S-0005	AMBIENTADOR SPRAY	RDS 350.00	25	RDS 8,750.00
11/4/2025	18/12/2025	S-0236	AMBIENTADOR	RDS 239.00	36	RDS 8,604.00
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 -
17/9/2025	14/11/2025	S-2783	ATOMIZADORES	RDS 170.00	33	RDS 5,610.00
23/6/2023	27/6/2023	S-10244	BANNER	RDS 9,240.00	1	RDS 9,240.00
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	7	RDS 1,050.00
15/11/2024	18/11/2024	S-9702-1	BATERIA CR2450 3V	RDS 127.11	3	RDS 381.33
18/11/2025	18/11/2025	S-1016481	BATERIA CR 2025	RDS 13.55	4	RDS 54.20
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 -
2/12/2025	3/12/2025	S-101330	BOTELLA DE TINTA EPSON 544 CIAN	RDS 925.00	4	RDS 3,700.00
2/12/2025	3/12/2025	S-101331	BOTELLA DE TINTA EPSON 544 NEGRO	RDS 925.00	6	RDS 5,550.00
1/10/2025	20/11/2025	S-101332	BOTELLA DE TINTA EPSON 544 AMARILLA	RDS 925.00	5	RDS 4,625.00
2/12/2025	3/12/2025	S101333	BOTELLA DE TINTA EPSON 544 MAGENTA	RDS 925.00	5	RDS 4,625.00
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	58	RDS 3,770.00
22/1/2025	11/4/2025	S-0020	BRILLO GORDO LA MAQUINA	RDS 60.00	35	RDS 2,100.00
22/1/2025	11/4/2025	S-1016225	BRILLO GORDO METAL	RDS 98.00	140	RDS 13,720.00
16/12/2022	16/12/2022	S-1793	CABLE VGA 50 PIES	RDS 300.00	1	RDS 300.00
18/12/2025	18/12/2025	S-0000324	CADENA DE HIERRO GALVANIZADO	RDS 525.00	1	RDS 525.00
28/10/2025	30/10/2025	S-0502	CD EN BLANCO	RDS 25.00	283	RDS 7,075.00
19/9/2025	1/10/2025	S-1016745	FORM. CONSENTIMIENTO HOSPITALIZACION	RDS 800.00	2	RDS 1,600.00
18/12/2025	18/12/2025	S-101651	CANDADO DE 50MM	RDS 1,490.00	1	RDS 1,490.00
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	2	RDS 900.00
22/11/2023	10/1/2024	S-10006	CARTUCHO HP-664 COLOR	RDS 2,257.60	3	RDS 6,772.80
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
2/12/2025	3/12/2025	S-10004	CARTUCHO HP-30A	RDS 1,195.00	9	RDS 10,755.00
2/12/2025	2/12/2025	S-1016800	TONER CANON 067H CIAN	RDS 4,699.00	3	RDS 14,097.00
18/9/2025	5/11/2025	S-0029	CARTULINA BLANCA	RDS 20.00	13	RDS 260.00
30/9/2015	6/10/2015	S-1103	CARTULINA HILO 81/2 X11	RDS 888.16	5	RDS 4,440.80
23/6/2025	23/6/2025	S-0030	CEPILLO P/ LIMPIEZA	RDS 150.00	11	RDS 1,650.00
31/7/2024	9/8/2024	S-00038	CERRADURA ANTIPANICO CF-60	RDS 3,576.00	1	RDS 3,576.00
28/2/2025	18/9/2025	S-101466	CILINDRO HP 32 A	RDS 2,300.00	6	RDS 13,800.00

18/9/2025	5/11/2025	S-0032	CINTA ADHESIVA 3/4	RDS	130.00	47	RDS	6,110.00
15/5/2025	5/6/2025	S-0033	CINTA ADHESIVA ANCHA	RDS	200.00	20	RDS	4,000.00
23/10/2024	8/11/2024	S-9983	CINTA P/IMPRESORA SP700	RDS	200.00	10	RDS	2,000.00
28/2/2025	28/2/2025	S-2815	CINTA IMPRESORA EPSON 350 LX	RDS	925.00	1	RDS	925.00
23/6/2025	20/11/2025	S-10049	CINTA IMPRESORA EPSON TM-U2200	RDS	200.00	25	RDS	5,000.00
4/2/2025	2/4/2025	S-0039	CINTA MAQUINA SUMADORA	RDS	100.00	18	RDS	1,800.00
4/2/2025	2/4/2025	S-0042	CLIP PEQUEÑO	RDS	30.00	31	RDS	930.00
13/5/2024	14/5/2024	S-0182	CLIPS BINDER 19MM 1/12 PEQUEÑO	RDS	1.75	129	RDS	225.75
24/6/2025	22/7/2025	S-1016272	CLIP BINDER 25MM 1/12 MEDIANO	RDS	30.00	276	RDS	8,280.00
13/5/2024	14/5/2024	S-101600	CLIPS BINDER 32MM 1/12 GRANDE	RDS	4.25	383	RDS	1,627.75
18/9/2025	5/11/2025	S-0183	CLIP GRANDE	RDS	60.00	42	RDS	2,520.00
3/12/2021	7/12/2021	S-1016165	COLORO CLOROX	RDS	220.00	2	RDS	440.00
15/12/2025	23/12/2028	S-00050	COLORO LIQUIDO CUBO	RDS	850.00	2	RDS	1,700.00
6/11/2025	9/12/2025	S-101567	COLORO EN PASTILLA	RDS	220.00	20	RDS	4,400.00
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	26/11/2025	S-00076	CONTENEDOR CON TAPA ROJO	RDS	1,799.00	49	RDS	88,151.00
19/9/2025	19/9/2025	S-1794	CONTROL MAT. DE FARMACIA (COPIA NCR)	RDS	425.00	43	RDS	18,275.00
15/5/2025	5/6/2025	S-0048	CORRECTOR LIQUIDO	RDS	45.00	12	RDS	540.00
19/2/2018	20/2/2018	S-10009	CRONOMETRO	RDS	4,590.00	1	RDS	4,590.00
5/12/2025	5/12/2025	S-102216	CUCHARAS PLASTICAS 1/25	RDS	49.00	91	RDS	4,459.00
11/4/2025	18/12/2025	S-2840	DESGRASANTE LIQUIDO	RDS	224.00	22	RDS	4,928.00
11/4/2025	23/12/2025	S-00053	DESGRASANTE CUBO	RDS	1,513.64	2	RDS	3,027.28
14/2/2025	23/12/2025	S-00054	NEUTRALIZANTE	RDS	1,582.23	2	RDS	3,164.46
6/11/2025	17/12/2025	S-0055	DESINFECTANTE P/LAVANDERIA	RDS	199.00	39	RDS	7,761.00
11/4/2025	23/12/2025	S-00052	DETERGENTE LIQUIDO CUBO	RDS	1,522.88	1	RDS	1,522.88
5/12/2025	5/12/2025	S-1783	ENVASES PLASTICO P/ HABICHUELA 4 OZ	RDS	211.00	10	RDS	2,110.00
23/6/2025	23/6/2025	S-1722	ESCOBA DE GOMA	RDS	870.00	1	RDS	870.00
9/10/2025	28/10/2025	S-0000242	ESCOBA PLASTICA	RDS	290.00	11	RDS	3,190.00
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	10	RDS	15,000.00
1/3/2017	01/03/217	S-9720	FELPA ROJA	RDS	58.82	14	RDS	823.48
17/12/2025	17/12/2025	S-0000318	FIBER JUMPER AND PIGTAIL	RDS	1,960.00	20	RDS	39,200.00
18/12/2025	18/12/2025	S-0070	FICHA DE ALTA	RDS	9.00	300	RDS	2,700.00
18/12/2025	18/12/2025	S-0077	FOLDER 8 1/2X11	RDS	6.00	108	RDS	648.00
14/10/2021	14/10/2021	S-0078	FOLDER 8.5X14	RDS	5.28	179	RDS	945.12
29/10/2025	29/10/2025	S-0350	FOLDER HISTORIA CLINICA CONFIDENCIAL	RDS	1,000.00	500	RDS	500,000.00
23/10/2024	7/11/2024	S-0522	FORM DESEMBOLSO DE CAJA CHICA	RDS	425.00	7	RDS	2,975.00
29/10/2025	31/10/2025	S-0200	FORM. ANATOMIA PATOLOGICA AMBOS LADOS	RDS	95.00	50	RDS	4,750.00
18/12/2025	18/12/2025	S-0556	FORM. RECIBO DEPOSITO DE SANGRE	RDS	150.00	50	RDS	7,500.00
18/12/2025	18/12/2025	S-0514	FORM. CONDICION DEL PACIENTE	RDS	425.00	20	RDS	8,500.00
18/12/2025	18/12/2025	S-2348	FORM. CONTROL DE ENFERMEDADES DIGESTIVA E HIGADO	RDS	800.00	2	RDS	1,600.00
21/07/2025	21/07/2025	S-0351	FORM. ENTREGA DE GUARDIA RECIDENCIA MEDICA	RDS	850.00	4	RDS	3,400.00
18/12/2025	18/12/2025	S-0520	FORM. INTERCONSULTA	RDS	800.00	2	RDS	1,600.00
18/12/2025	18/12/2025	S-0341	FORM. DIETA SUAVE ACIDO PEPTICA	RDS	900.00	2	RDS	1,800.00
18/12/2025	18/12/2025	S-0523	FORM. DIETA RICA EN FIBRA	RDS	900.00	4	RDS	3,600.00
18/12/2025	18/12/2025	S-1016361	FORM. CONSENTIMIENTO INF. ENDOSCOPIA BAJA	RDS	900.00	2	RDS	1,800.00
18/12/2025	18/12/2025	S-1016363	FORM. CONSENTIMIENTO INF. ENDOSCOPIA ALTA	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-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
19/9/2025	1/10/2025	S-0545	FORM. NOTA DE INGRESOS	RDS	800.00	4	RDS	3,200.00
29/10/2025	31/10/2025	S-0220	FORM. ORDENES MEDICA	RDS	425.00	10	RDS	4,250.00

19/09/2025	19/09/2025	S-10060	FORM. REFERENCIA/RETORNO DEL PACIENTE	RDS	425.00	4	RDS	1,700.00
31/1/2025	31/1/2025	S-0566	FORM. SOLIC ALTA VOLUNTARIA	RDS	800.00	2	RDS	1,600.00
18/12/2025	18/12/2025	S-0567	FORM. SOLIC ANALISIS LAB	RDS	110.00	127	RDS	13,970.00
18/12/2025	18/12/2025	S-0571	FORM. SOLIC DE SANGRE	RDS	150.00	48	RDS	7,200.00
23/12/2025	23/12/2025	S-0534	FORM. HOJA DE ENFERMERIA	RDS	900.00	1	RDS	900.00
23/12/2025	23/12/2025	S-0579	FORM. DE TIPIFICACION	RDS	210.00	50	RDS	10,500.00
19/3/2025	3/4/2025	S-1423	FORM. PACIENTE CON NIVEL DE COLESTEROL ALTO	RDS	800.00	3	RDS	2,400.00
19/9/2025	1/10/2025	S-10166013	FORM. GRAFICOS DE SIGNOS VITALES DE ENFERMERIA	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
19/9/2025	1/10/2025	S-10166016	FORM. REPORTE DE GLICEMIA	RDS	800.00	2	RDS	1,600.00
5/6/2025	9/6/2025	S-10166017	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.1	RDS	850.00	1	RDS	850.00
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	1	RDS	800.00
23/6/2025	24/6/2025	S-101701	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.3	RDS	800.00	1	RDS	800.00
23/6/2025	24/6/2025	S-101702	FORM. DE KARDEX DE MEDICAMENTOS Y PROCED. DE ENFERMERIA HOSP.4	RDS	800.00	3	RDS	2,400.00
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
19/9/2025	1/10/2025	S-1627	FORM. ENTREGA DE SERVICIO ENFERMERIA 24 HORAS	RDS	900.00	2	RDS	1,800.00
23/6/2025	24/6/2025	S-101706	FORM. KARDEX INFORME DE LLENADO HOSPITALIZACION	RDS	800.00	1	RDS	800.00
15/12/2025	15/12/2025	S-1444	FUNDA NEGRAS 28X34 1/100	RDS	6.80	500	RDS	3,400.00
16/9/2025	25/11/2025	S-4407	FUNDA NO. 4 DE RALLA	RDS	0.86	1000	RDS	860.00
15/12/2025	16/12/2025	S-0080	FUNDA NEGRA 17X22 1000 UNID	RDS	1.75	200	RDS	350.00
16/9/2025	25/11/2025	S-0079	FUNDAS NEGRAS 55 GL 100/1	RDS	8.99	300	RDS	2,697.00
6/12/2024	20/12/2024	S-10168	FUNDAS ROJAS 55 GL 100/1	RDS	9.90	1100	RDS	10,890.00
15/12/2025	15/12/2025	S-0357	FUNDAS NEGRAS MEDIANAS 24X30 100/1	RDS	5.95	200	RDS	1,190.00
17/9/2025	31/10/2025	S-0084	FUNDAS P/ESTERILIZAR 5 1/4 X 10 PULGADAS	RDS	1,050.00	7	RDS	7,350.00
16/9/2025	25/11/2025	S-4408	FUNDAS PLASTICAS # 6, 100/1	RDS	0.95	1300	RDS	1,235.00
18/5/2022	19/5/2022	S-4406	FUNDAS PLASTICAS #2,100/1	RDS	0.75	1500	RDS	1,125.00
15/12/2025	22/12/2025	S-1016340	FUNDAS ROJAS 24X32 ROTULADAS	RDS	16.60	500	RDS	8,300.00
17/12/2025	17/12/2025	S-0000317	GABINETE DE PARED 6U 19 600X550	RDS	5,400.00	9	RDS	48,600.00
4/2/2025	2/4/2025	S-0086	GANCHO DE ARCHIVO	RDS	120.00	6	RDS	720.00
2/12/2025	2/12/2025	S-0237	GAS PROPANO	RDS	140.20	210	RDS	29,442.00
9/12/2025	9/12/2025	S-1666	GASOLINA REGULAR	RDS	224.80	500	RDS	112,400.00
25/9/2025	1/12/2025	S-0087-1	GEL ANTIBACTERIAL	RDS	3,695.00	16	RDS	59,120.00
15/5/2025	5/6/2025	S-0088	GOMA DE BORRAR	RDS	20.00	60	RDS	1,200.00
18/9/2025	5/11/2025	S-0089	GOMITAS	RDS	45.00	32	RDS	1,440.00
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	36	RDS	6,480.00
23/6/2025	23/6/2025	S-9929	GUANTES DE TRABAJO L	RDS	180.00	36	RDS	6,480.00
29/10/2025	29/10/2025	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	15	RDS	5,400.00
10/12/2025	16/12/2025	S-0000316	IMPRESORA HP LASER JET PRO P1606dn	RDS	23,975.00	1	RDS	23,975.00
23/6/2025	24/6/2025	S-0582	INFORME DIARIO DE SALA	RDS	450.00	3	RDS	1,350.00
25/9/2025	19/11/2025	S-9944	JABON ESPUMA	RDS	2,790.00	16	RDS	44,640.00
24/10/2022	17/2/2023	S-9945	JABON LIQUIDO ANTI-BACTERIAL	RDS	451.25	18	RDS	8,122.50
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-LLER POLIMERO DE BROMURO	RDS	4,200.00	12	RDS	50,400.00
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	201	RDS	3,015.00

18/12/2025	18/12/2025	S-1091	LAPICEROS NEGRO 12/1	RDS	15.00	105	RDS	1,575.00
18/12/2025	18/12/2025	S-1092	LAPICEROS AZUL 12/1	RDS	15.00	146	RDS	2,190.00
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	342	RDS	2,848.86
13/2/2025	13/2/2025	S-10165005	LAPIZ DE CERA	RDS	50.00	6	RDS	300.00
18/9/2025	5/11/2025	S-0101	LIBRETA RAYADA 5 X 8	RDS	45.00	10	RDS	450.00
18/9/2025	5/11/2025	S-0102	LIBRETA RAYADA 8.5 X 11	RDS	90.00	9	RDS	810.00
18/12/2025	18/12/2025	S-0178	LIBRO RECORD DE 500 PG.	RDS	700.00	6	RDS	4,200.00
21/07/2025	8/4/2025	S-0117	LIBRO REGISTRO DE ADMISION	RDS	9,000.00	2	RDS	18,000.00
22/12/2025	22/12/2025	S-0000336	LIBRO REGISTRO DE PROD. DIARIA DE SERVICIO DE CONSULTA EXT.	RDS	4,900.00	20	RDS	98,000.00
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	10	RDS	2,970.00
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-1561	MARCADORES GRUESOS NEGRO	RDS	25.00	17	RDS	425.00
18/09/2025	18/09/2025	S-0130	MARCADORES GRUESOS AZULES	RDS	25.00	21	RDS	525.00
4/2/2025	25/2/2025	S-1777	MARCADORES GRUESOS ROJO	RDS	27.00	9	RDS	243.00
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	22	RDS	1,034.00
24/11/2023	30/1/2024	S-2816	MARCADORES SHERPIE NEGROS	RDS	40.41	57	RDS	2,303.37
8/9/2021	7/2/2022	S-2996	MARCADORES VERDE PERMANENTE	RDS	47.00	128	RDS	6,016.00
25/9/2025	26/9/2025	S-1016480	MALLA DE ORINALES	RDS	290.00	20	RDS	5,800.00
18/9/2025	5/11/2025	S-0127	MASCOTA COSIDAS 200PG	RDS	225.00	6	RDS	1,350.00
17/2/2021	17/2/2021	S-0128	MASKING TAPE ROLLO	RDS	47.00	3	RDS	141.00
17/12/2025	17/12/2025	S-0000319	MONITOR MSI PRO MP 273 AW	RDS	12,500.00	2	RDS	25,000.00
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
17/9/2025	17/9/2025	S-2054	PALILLOS DOBLE PUNTA	RDS	60.00	65	RDS	3,900.00
26/11/2025	15/12/2025	S-0131	PAPEL BOND 8. 5X11	RDS	300.00	165	RDS	49,500.00
4/2/2025	4/2/2025	S-0615	PAPEL BOND 81/2X14	RDS	750.00	1	RDS	750.00
17/12/2025	17/12/2025	SD-4570	PAPEL BOND A-4	RDS	-	4	RDS	-
30/10/2025	5/12/2025	S-0132	PAPEL CAMILLA	RDS	1,800.00	22	RDS	39,600.00
5/12/2024	12/12/2024	S-00017	PAPEL CAMILLA ENCERADO 21 PLG	RDS	162.00	5	RDS	810.00
24/6/2025	28/8/2025	S-1390	PAPEL CARBON AZUL	RDS	300.00	10	RDS	3,000.00
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	28	RDS	13,944.00
15/12/2025	15/12/2025	S-9868	PAPEL JUMBO FAMILIA	RDS	850.00	9	RDS	7,650.00
15/12/2025	15/12/2025	S-10120	PAPEL JUMBO XTRA 1/4	RDS	1,375.00	15	RDS	20,625.00
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	480	RDS	48,000.00
18/9/2025	5/11/2025	S-9931	PAPEL TERMICO ROLLO	RDS	100.00	50	RDS	5,000.00
17/9/2025	2/12/2025	S-9869	PAPEL TOALLA FAMILIA	RDS	1,800.00	12	RDS	21,600.00
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	3	RDS	3,750.00
18/9/2025	5/11/2025	S-0148	PILA DOBLE AA	RDS	100.00	26	RDS	2,600.00
18/9/2025	18/9/2025	S-1446	PILA TRIPLE AAA	RDS	100.00	13	RDS	1,300.00
14/6/2023	14/6/2023	S-1445	PILAS TIPO C	RDS	185.00	2	RDS	370.00
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
5/12/2025	5/12/2025	S-102221	PLATOS NO.9 PAQ. 25/1	RDS	77.86	4	RDS	311.44
5/12/2025	5/12/2025	S-0157	PLATOS BANDEJA DOBLE C/DIVISION 200/1	RDS	1,878.92	4	RDS	7,515.68
5/12/2025	5/12/2025	S-101359	PLATOS SANCOCHERO 20/1	RDS	535.00	21	RDS	11,235.00
23/6/2025	13/11/2025	S-1711	PLATOS DOBLE S/DIVISION PEQ. 500/1	RDS	2,250.00	1	RDS	2,250.00
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
18/19/2025	20/11/2025	S-1016416	POST-IT 3X3 VARIOS COLORES	RDS	100.00	38	RDS	3,800.00
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
23/12/2025	23/12/2025	S-3091	RECETARIO P/INDICACION DE ESTUDIO	RDS	223.00	153	RDS	34,119.00
19/9/2025	19/9/2025	S-0328	RECETARIO MEDICO	RDS	140.00	40	RDS	5,600.00
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
18/9/2025	20/11/2025	S-0171	RESALTADORES ( VARIOS COLORES )	RDS	50.00	21	RDS	1,050.00
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	27	RDS	12,150.00
15/5/2025	5/6/2025	S-0172	SACA GRAPAS	RDS	45.00	29	RDS	1,305.00
19/09/2025	19/09/2025	S-0000160	SELLO PRE-TINTADO Y CUADRADO P/DIFERENTES AREAS	RDS	1,950.00	3	RDS	5,850.00
5/12/2025	5/12/2025	S-0374	SERVILETA 1/500	RDS	205.00	18	RDS	3,690.00
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	250	RDS	5,000.00
16/10/2019	28/10/2019	S-0165	SOBRE MANILA (PEQUEÑO)	RDS	5.90	119	RDS	702.10
24/11/2023	6/2/2024	S-10039	SOBRE MANILA 10X13	RDS	10.00	32	RDS	320.00
18/12/2025	18/12/2025	S-2807	SOBRE TIPO VENTANA TIMBRADO	RDS	7.00	6880	RDS	48,160.00
28/10/2025	31/10/2025	S-0000247	SOBRE CON VENTANA BASE FULL COLOR	RDS	7.00	4700	RDS	32,900.00
19/9/2025	2/10/2025	S-1475	SOBRE MANILA 14X17	RDS	40.00	1300	RDS	52,000.00
19/9/2025	1/10/2025	S-2437	SOBRE MANILA 11X14	RDS	28.00	1200	RDS	33,600.00
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
9/10/2025	28/10/2025	S-0000241	SUAPE ALGODÓN CON PALO	RDS	320.00	7	RDS	2,240.00
11/4/2025	17/11/2025	S-1006	SUAVIZANTE DE ROPA	RDS	269.00	12	RDS	3,228.00
14/2/2025	23/12/2025	S-00051	SUAVIZANTE CUBO	RDS	1,580.00	3	RDS	4,740.00
4/2/2025	2/4/2025	S-0175	TACKY FINGER ( CERA P/ CONTAR )	RDS	125.00	14	RDS	1,750.00
28/2/2025	18/9/2025	S-100108	TAMBOR 19 A	RDS	2,300.00	6	RDS	13,800.00
5/12/2025	5/12/2025	S-1784	TAPA P/ ENVASE DE HABICHUELA 4 OZ	RDS	216.00	20	RDS	4,320.00
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	14	RDS	980.00
15/5/2025	5/6/2025	S-0424	TINTA P/SELLO AZUL	RDS	50.00	19	RDS	950.00
23/6/2025	20/11/2025	S-101678	TONER CANON QPR39	RDS	3,100.00	3	RDS	9,300.00
1/10/2025	20/11/2025	S-10017	TONER CANON 137	RDS	1,225.00	4	RDS	4,900.00
2/12/2025	2/12/2025	S-10116213	TONER CANON 057H NEGRO	RDS	1,517.00	11	RDS	16,687.00
2/12/2025	2/12/2025	S-10116209	TONER CANON 067H NEGRO	RDS	3,370.00	1	RDS	3,370.00
2/12/2025	2/12/2025	S-10116211	TONER CANON 067H MAGENTA	RDS	4,699.00	2	RDS	9,398.00
02/12/225	2/12/2025	S-10116212	TONER CANON 067H AMARILLO	RDS	4,699.00	3	RDS	14,097.00
17/12/2025	17/12/2025	SD-4571	TONER 278A DONADO	RDS	-	3	RDS	-
1/10/2025	20/11/2025	S-101575	TONER HP 105 A	RDS	2,325.00	13	RDS	30,225.00
28/2/2025	15/9/2025	S-10129	TONER HP 217 A	RDS	945.00	15	RDS	14,175.00
23/6/2025	6/8/2025	S-10130	TONER HP 248 A	RDS	1,695.00	2	RDS	3,390.00
23/6/2025	6/8/2025	S-1204	TONER HP 26 A	RDS	1,725.00	3	RDS	5,175.00

1/10/2025	20/11/2025	S-10242	TONER HP 287	RDS	3,100.00	2	RDS	6,200.00
23/6/2025	20/11/2025	S-1591	TONER HP 505A	RDS	2,075.00	15	RDS	31,125.00
1/10/2025	20/11/2025	S-2168	TONER HP 285A	RDS	1,300.00	6	RDS	7,800.00
21/3/2025	30/5/2025	S-1317	TONER HPQ7553A NEGRO P/L /JETP2015	RDS	1,500.00	1	RDS	1,500.00
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
5/12/2025	5/12/2025	S-102214	VASOS NO.7 50/1	RDS	75.00	182	RDS	13,650.00
2/7/2020	6/7/2020	S-3084	VASOS 16 OZ 50/1	RDS	155.82	14	RDS	2,181.48
18/9/2025	13/11/2025	S-101364	VASO 5 OZ 1/50	RDS	69.00	138	RDS	9,522.00
18/9/2025	13/11/2025	S-102215	VASOS DE CAFÉ	RDS	295.00	22	RDS	6,490.00

		<u>RDS</u>	<u>30,034.00</u>	
<u>RDS</u>	<u>348,703.89</u>			<u>RDS</u>
				<u>2,718,890.01</u>

*Joaquín Álvarez Toledo*



ENC. ALMACEN DE SUMINISTRO

A