



# CENTRO CARDIONEURO OFTALMOLÓGICO Y TRASPLANTE (CECANOT)

**Inventario Almacén General Correspondiente correspondiente al mes de octubre 2022**

| Fecha de registro | Fecha de adquisicion | Codigo institucional | Descripcion del activo o bien   | Unidad de medida | Costo unitario en RD\$ | Valor en RD\$ | Existencia mes Anterior | Entrada | SALIDA | Existencia |
|-------------------|----------------------|----------------------|---------------------------------|------------------|------------------------|---------------|-------------------------|---------|--------|------------|
| 31/10/22          | 4/1/2021             | 8254                 | Adaptadores hembra 2            | Unidad           | 2.65                   | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 4/1/2021             | 15530                | Aceite para compresor           | Galones          | 560.90                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 4/1/2021             | 8252                 | Adaptadores macho 1 1/2 "       | Unidad           | 2.65                   | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 4/1/2021             | 8273                 | Adaptadores Macho 3/4           | Unidad           | 10.00                  | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 4/1/2021             | 3354                 | Adaptadores machos PVC 1/2      | Unidad           | 10.00                  | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 2/3/2021             | 3313                 | Almohadas                       | Unidad           | 320.00                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 01/08/22             | 3593                 | Ambientador                     | Unidad           | 59.38                  | 8907.00       | 300                     |         | 150    | 150        |
| 31/10/22          | 1/9/2022             | 4579                 | Anti Bacterial                  | Galones          | 585.00                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 1/4/2022             | 4654                 | ArchivoAcordeon                 | Unidad           | 527.00                 | 57970.00      | 110                     |         |        | 110        |
| 31/10/22          | 25/05/21             | 13766                | Armazon Pendaflax 8 1/2 x 11    | Unidad           | 283.20                 | 2,548.80      | 9                       |         |        | 9          |
| 31/10/22          | 17/06/21             | 3338                 | Atomizador                      | Unidad           | 78.00                  | 3,120.00      | 40                      |         |        | 40         |
| 31/10/22          | 4/5/2021             | 3747                 | Bandejas de Escritorio          | Unidad           | 84.00                  | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 1/4/2022             | 6909                 | Banditas Elasticas #18          | Caja             | 20.00                  | 700.00        | 35                      |         |        | 35         |
| 31/10/22          | 1/4/2022             | 8969                 | Banditas Elasticas #32          | Caja             | 22.00                  | 1,408.00      | 64                      |         |        | 64         |
| 31/10/22          | 4/1/2021             | 15752                | Base para fotocelda             | Unidad           | 182.00                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 3/12/2020            | 9219                 | Bolla p/ Tinaco                 | Unidad           | 100.00                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 1/9/2022             | 16707                | bolsas de cadaver               | Unidad           | 2,250.00               | 279,000.00    | 124                     |         |        | 124        |
| 31/10/22          | 1/8/2022             | 6415                 | Baterias AAA                    | Unidad           | 36.80                  | 0.00          | 875                     |         | 875    | 0          |
| 31/10/22          | 1/8/2022             | 6121                 | Baterias AA                     | Unidad           | 36.80                  | 0.00          | 800                     |         | 800    | 0          |
| 31/10/22          | 30/05/21             | 14342                | Bateria D                       | Unidad           | 185.00                 | 4,070.00      | 22                      |         |        | 22         |
| 31/10/22          | 30/05/21             | 12908                | Bateria C                       | Unidad           | 185.00                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 14/03/22             | 219                  | Bteria 9V                       | Unidad           | 162.72                 | 2,440.80      | 15                      |         |        | 15         |
| 31/10/22          | 10/12/2020           | 6556                 | Boquilla Automatica             | Unidad           | 125.00                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 11/12/2020           | 13239                | Breaker Doble de 20 Ampere      | Unidad           | 395.30                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 11/12/2020           | 13242                | Breaker Doble de 50 Ampere      | Unidad           | 2,334.00               | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 11/12/2020           | 13241                | Breaker Trifasico de 40 Ampere  | Unidad           | 2,289.40               | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 11/02/21             | 4218                 | Brillo Sponja Verde             | Unidad           | 45.00                  | 2,160.00      | 48                      |         |        | 48         |
| 31/10/22          | 11/2/2021            | 15854                | Brillo Verde                    | Unidad           | 48.00                  | 2,832.00      | 59                      |         |        | 59         |
| 31/10/22          | 11/2/2021            | 17006                | Brillo de maqui fino            | Libras           | 15.00                  | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 6/10/2020            | 18303                | Caja Electricas 2x4             | Unidad           | 30.00                  | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 21/10/2020           | 15345                | Capacitor de marcha de 30 MF    | Unidad           | 110.17                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 21/10/2020           | 5883                 | Capacitor de marcha de 80 MF    | Unidad           | 209.50                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 1/8/2022             | 16402                | Carpeta de 3 argollas           | Unidad           | 281.15                 | 18,274.75     | 105                     |         | 40     | 65         |
| 31/10/22          | 1/8/2022             | 11065                | CD                              | Unidad           | 16.15                  | 12,128.65     | 751                     |         |        | 751        |
| 31/10/22          | 3/11/2020            | 16014                | Cepilo de Inodoro               | Unidad           | 100.30                 | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 12/04/2020           | 19328                | Cera masx                       | Galones          | 1,119.58               | 3,358.74      | 3                       |         |        | 3          |
| 31/10/22          | 2/4/2021             | 11935                | cera para contar                | Unidad           | 34.00                  | 4,420.00      | 145                     |         | 15     | 130        |
| 31/10/22          | 4/11/2020            | 16016                | Chincheta                       | Caja             | 66.00                  | 660.00        | 10                      |         |        | 10         |
| 31/10/22          | 10/7/2020            | 1106                 | Sifone de Acordean              | Unidad           | 89.71                  | 0.00          | 0                       |         |        | 0          |
| 31/10/22          | 4/6/2021             | 5924                 | Cinta de enpaque                | unidad           | 50.70                  | 4,715.10      | 93                      |         |        | 93         |
| 31/10/22          | 1/4/1900             | 6141                 | Cifone sencillo para Lava manos | Unidad           | 165.20                 | 0.00          | 0                       |         |        | 0          |

|          |           |       |                                             |          |          |            |      |     |      |      |
|----------|-----------|-------|---------------------------------------------|----------|----------|------------|------|-----|------|------|
| 31/10/22 | 1/4/2022  | 5925  | Cinta de oficina                            | Unidad   | 37.50    | 17,212.50  | 479  |     | 20   | 459  |
| 31/10/22 | 4/11/2020 | 19117 | Cita duple para aire                        | Unidad   | 160.60   | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 19/06/21  | 15720 | clips                                       | Caja     | 7.60     | 2,394.00   | 315  |     |      | 315  |
| 31/10/22 | 3/6/2020  | 4656  | clips para carnet                           | Unidad   | 29.90    | 448.50     | 15   |     |      | 15   |
| 31/10/22 | 8/7/2020  | 8276  | codo 1 1/2 PVC                              | Unidad   | 31.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 18913 | Codo 1" PVC                                 | Unidad   | 20.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 12150 | Codo HG 1 1/2"                              | Unidad   | 39.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 12158 | Codo HG 1/2"                                | Unidad   | 39.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 14237 | Codo PVC 3"                                 | Unidad   | 20.30    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 9125  | Codo PVC 3/4                                | Unidad   | 15.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 14236 | Codo PVC 4"                                 | Unidad   | 20.30    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 5878  | Codos de bronce de 1/2                      | Unidad   | 20.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 10148 | Conector recto Emt                          | Unidad   | 15.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 4/3/2022  | 16827 | Contenedores (litros de desechos cortantes) | Unidad   | 510.00   | 25,500.00  | 50   |     |      | 50   |
| 31/10/22 | 8/7/2020  | 16033 | Coply 1" PVC                                | Unidad   | 10.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 16031 | Coply HG 1 1/2"                             | Unidad   | 55.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 16027 | Coply PVC 3"                                | Unidad   | 5.00     | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 1/4/2022  | 11837 | Corrector liquido                           | Unidad   | 23.90    | 7,622.51   | 344  |     | 25   | 319  |
| 31/10/22 | 1/1/2021  | 19329 | Cristalizador                               | Galones  | 1,426.88 | 2,853.76   | 2    |     |      | 2    |
| 31/10/22 | 1/9/2022  | 3314  | Cuchara                                     | Paquetes | 20.55    | 6,165.00   | 700  |     | 400  | 300  |
| 31/10/22 | 8/7/2020  | 2345  | Curvas electricas 1/2 pvc                   | Unidad   | 5.50     | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/6/2021  | 16051 | Dispensador de Cinta                        | Unidad   | 199.00   | 15,522.00  | 78   |     |      | 78   |
| 31/10/22 | 1/6/2021  | 4552  | Dispensador de manitas limpias              | Unidad   | 680.00   | 6,800.00   | 10   |     |      | 10   |
| 31/10/22 | 1/6/2021  | 9576  | Dispensador de papel de baño                | Unidad   | 550.60   | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 8/7/2020  | 16042 | Ducha spray (bettor)                        | Unidad   | 544.99   | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 25/05/21  | 6438  | DVD                                         | Unidad   | 11.06    | 564.06     | 51   |     |      | 51   |
| 31/10/22 | 1/4/2022  | 3339  | Escoba                                      | Unidad   | 209.00   | 7,942.00   | 38   |     |      | 38   |
| 31/10/22 | 1/8/2022  | 12217 | Etiqueta para Folders                       | Unidad   | 40.10    | 18,245.50  | 455  |     |      | 455  |
| 31/10/22 | 7/4/2121  | 9376  | felpa azul                                  | Unidad   | 548.70   | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 6/5/2020  | 14778 | Felpa Negra                                 | Unidad   | 83.00    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 5/5/2020  | 16045 | Fichas de pacientes                         | Unidad   | 38.00    | 4,142.00   | 109  |     |      | 109  |
| 31/10/22 | 1/10/2022 | 4658  | Folder corrientes 8 1/2 x 11 c/75und        | Caja     | 325.00   | 41,925.00  | 107  | 120 | 98   | 129  |
| 31/10/22 | 1/1/2020  | 16670 | Folder corrientes 8 1/2 x 13c/75und         | Caja     | 258.13   | 3,097.56   | 12   |     |      | 12   |
| 31/10/22 | 1/6/2022  | 3750  | Folder timbrado Cecanot                     | Unidad   | 46.02    | 18,408.00  | 400  |     |      | 400  |
| 31/10/22 | 7/10/2020 | 16550 | Fotocelda                                   | Unidad   | 300.85   | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 1/8/2022  | 19896 | Fundas Roja 28x30                           | Unidad   | 8.20     | 0.00       | 300  |     | 300  | 0    |
| 31/10/22 | 1/8/2022  | 4581  | Funda Blanca 36 x 52 P/100                  | Unidad   | 19.50    | 159,900.00 | 9200 |     | 1000 | 8200 |
| 31/10/22 | 1/8/2022  | 11509 | Funda con aza #51                           | Unidad   | 0.80     | 732.80     | 3916 |     | 3000 | 916  |
| 31/10/22 | 1/8/2022  | 15328 | Funda Negras 18 x 32                        | Unidad   | 1.85     | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 1/8/2022  | 12661 | Fundas Negra 35x54                          | Unidad   | 6.20     | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 1/8/2022  | 11508 | Fundas con aza #26                          | Unidad   | 0.80     | 1,412.80   | 3766 |     | 2000 | 1766 |
| 31/10/22 | 16/03/22  | 10070 | Fundas Negras 28*32                         | Unidad   | 3.40     | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 5/5/2020  | 16941 | Galones plasticos vacios                    | Unidad   | 22.03    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 1/1/2021  | 12972 | Gomas de borrar                             | Unidad   | 3.48     | 27.84      | 8    |     |      | 8    |
| 31/10/22 | 1/4/2022  | 16051 | Grapadoras                                  | Unidad   | 186.00   | 23,064.00  | 149  |     | 25   | 124  |
| 31/10/22 | 16/0621   | 4277  | Grapas                                      | Caja     | 21.96    | 8,169.12   | 432  |     | 60   | 372  |
| 31/10/22 | 1/1/2021  | 17582 | Guantes de Gomas negro                      | Pares    | 129.30   | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 9/9/2020  | 3565  | Interruptor Doble                           | Unidad   | 20.40    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 9/9/2020  | 3656  | Interuptor sencillo                         | Unidad   | 25.20    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 9/9/2020  | 16058 | Junta Bryser 1/2"                           | Unidad   | 65.20    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 9/9/2020  | 6146  | Junta de entronque pequena                  | Unidad   | 50.40    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 9/9/2020  | 6146  | Junta de tronque Grande                     | Unidad   | 30.50    | 0.00       | 0    |     |      | 0    |
| 31/10/22 | 2/12/2020 | 16907 | Label laseer & INK P/100 und                | Paquetes | 453.00   | 0.00       | 0    |     |      | 0    |

|          |           |       |                                                      |          |          |            |      |      |      |      |
|----------|-----------|-------|------------------------------------------------------|----------|----------|------------|------|------|------|------|
| 31/10/22 | 22/6/21   | 6197  | Lampara 2x2                                          | Unidad   | 2,255.72 | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 22/6/21   | 6198  | lampara 2x4                                          | Unidad   | 2,255.72 | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/6/2021  | 7491  | lapiceros Rojos                                      | Unidad   | 4.88     | 361.12     | 74   |      |      | 74   |
| 31/10/22 | 01/08/222 | 4186  | lapicero azul                                        | Unidad   | 6.70     | 7,705.00   | 1500 |      | 350  | 1150 |
| 31/10/22 | 1/8/2022  | 3707  | lapiceros Negros                                     | Unidad   | 6.70     | 11,055.00  | 1950 |      | 300  | 1650 |
| 31/10/22 | 1/4/2022  | 8524  | Lapiz de carbon                                      | Unidad   | 7.00     | 2,170.00   | 360  |      | 50   | 310  |
| 31/10/22 | 19/06/21  | 10563 | Libretas Rayadas 5*8                                 | Unidad   | 11.40    | 467.40     | 41   |      |      | 41   |
| 31/10/22 | 2/1/2020  | 9150  | Libro de cotejo diario de medicamentos de la unidad  | Unidad   | 2,300.00 | 9,200.00   | 4    |      |      | 4    |
| 31/10/22 | 2/1/2020  | 9149  | Libro de cotejo diario por servicio de equipo        | Unidad   | 1,800.00 | 7,200.00   | 4    |      |      | 4    |
| 31/10/22 | 2/1/2020  | 16069 | Libro de entrega biopsia patologicas                 | Unidad   | 1,700.00 | 1,700.00   | 1    |      |      | 1    |
| 31/10/22 | 2/1/2020  | 16565 | Libro Dpto de neurocirugia                           | Unidad   | 1,650.00 | 6,600.00   | 4    |      |      | 4    |
| 31/10/22 | 2/1/2020  | 16070 | Libro Entrada de Sangre                              | Unidad   | 1,700.00 | 8,500.00   | 5    |      |      | 5    |
| 31/10/22 | 2/1/2020  | 16069 | Libro Entrega Biopsia Patologica                     | Unidad   | 2,200.00 | 4,400.00   | 2    |      |      | 2    |
| 31/10/22 | 2/1/2020  | 16072 | Libro estudio Oct                                    | Unidad   | 1,600.00 | 1,600.00   | 1    |      |      | 1    |
| 31/10/22 | 2/1/2020  | 16068 | Libro Funciones Generales                            | Unidad   | 2,500.00 | 12,500.00  | 5    |      |      | 5    |
| 31/10/22 | 2/1/2020  | 16065 | Libro Hospitalizacion                                | Unidad   | 2,500.00 | 2,500.00   | 1    |      |      | 1    |
| 31/10/22 | 2/1/2020  | 16073 | Libro Inmunocerologia                                | Unidad   | 1,800.00 | 5,400.00   | 3    |      |      | 3    |
| 31/10/22 | 2/1/2020  | 16074 | Libro Parasitologia                                  | Unidad   | 1,900.00 | 7,600.00   | 4    |      |      | 4    |
| 31/10/22 | 21/05/21  | 3762  | Libro record 300 P                                   | Unidad   | 154.38   | 7,719.00   | 59   |      | 9    | 50   |
| 31/10/22 | 1/4/2022  | 3763  | libro record 500 P                                   | Unidad   | 238.00   | 39,746.00  | 180  |      | 13   | 167  |
| 31/10/22 | 2/1/2020  | 16565 | Libro Registro de emergencias                        | Unidad   | 2,200.00 | 2,200.00   | 1    |      |      | 1    |
| 31/10/22 | 2/1/2020  | 16077 | Libro Registro de hematologia de laboratorio         | Unidad   | 1,750.00 | 8,750.00   | 5    |      |      | 5    |
| 31/10/22 | 2/1/2020  | 11532 | Libro Registro de laboratorio                        | Unidad   | 1,900.35 | 19,003.50  | 10   |      |      | 10   |
| 31/10/22 | 2/1/2020  | 14725 | Libro Registro procedimiento de oftalmologia         | Unidad   | 1,700.00 | 1,700.00   | 1    |      |      | 1    |
| 31/10/22 | 2/1/2020  | 11532 | Libro Salida de sangre                               | Unidad   | 1,500.00 | 1,500.00   | 1    |      |      | 1    |
| 31/10/22 | 2/1/2020  | 16081 | Libro Uroanalisis                                    | Unidad   | 1,700.00 | 6,800.00   | 4    |      |      | 4    |
| 31/10/22 | 2/1/2020  | 4365  | Libros de Formulario control de salida de expediente | Unidad   | 2,100.00 | 6,300.00   | 3    |      |      | 3    |
| 31/10/22 | 8/7/2020  | 9967  | Llave angulares 1/2 2 Salida                         | Unidad   | 116.25   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 16083 | Llave de Chorro 1/2 ' Platica                        | Unidad   | 120.00   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 3451  | Llave de paso 3/4" de bola                           | Unidad   | 206.00   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 11125 | Llave plastica de paso 3/4                           | Unidad   | 206.00   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 8229  | Llave Plastica de paso de 2"                         | Unidad   | 100.00   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 16966 | Manguera para Inodoros                               | Unidad   | 365.00   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 1/6/2022  | 9875  | Manitas Limpias                                      | Unidad   | 300.00   | 56,700.00  | 199  |      | 10   | 189  |
| 31/10/22 | 6/6/2020  | 11244 | Map. Gas                                             | Unidad   | 430.00   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 1/4/2022  | 6104  | Marcadores de CD                                     | Unidad   | 29.50    | 3,097.50   | 105  |      |      | 105  |
| 31/10/22 | 5/6/2020  | 15039 | Marcadores de Pizarra                                | Unidad   | 39.90    | 1,117.20   | 28   |      |      | 28   |
| 31/10/22 | 8/6/2021  | 6096  | Mascota                                              | Unidad   | 43.75    | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 11463 | Nyple HG 1/2"                                        | Unidad   | 20.00    | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 11227 | Nyple HG 1/2" de 6                                   | Unidad   | 11.00    | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 17675 | Nyple HG 1/2" de10                                   | Unidad   | 20.00    | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 17659 | Nyple HG 3/8"                                        | Unidad   | 15.00    | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 1/5/2022  | 18649 | Palometa de Lavamanos                                | Unidad   | 38.40    | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 1/10/2022 | 9874  | Papel de baño grande                                 | Unidad   | 39.58    | 5,857.84   | 648  | 1300 | 1800 | 148  |
| 31/10/22 | 3/5/2021  | 8967  | Papel de impresora 8 1/2 x 14                        | Resmas   | 235.59   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 8/7/2020  | 3471  | Perita de retención de Inodoros                      | Unidad   | 285.97   | 0.00       | 0    |      |      | 0    |
| 31/10/22 | 1/7/2022  | 12622 | Platos #6                                            | Paquetes | 60.00    | 1,200.00   | 142  |      | 122  | 20   |
| 31/10/22 | 1/10/2022 | 5551  | Platos con division                                  | Faldo    | 1,030.00 | 13,390.00  | 13   | 30   | 30   | 13   |
| 31/10/22 | 1/7/2022  | 10971 | Platos desechables #9"                               | Paquetes | 89.50    | 0.00       | 88   |      | 88   | 0    |
| 31/10/22 | 5/6/2020  | 19130 | Royo termico para campo visual                       | Unidad   | 1,200.00 | 252,000.00 | 210  |      |      | 210  |
| 31/10/22 | 1/10/2022 | 3321  | Platos sancochero                                    | faldo    | 2,690.00 | 83,390.00  | 32   | 44   | 45   | 31   |
| 31/10/22 | 1/1/2021  | 14780 | Porta clips magnetico                                | Unidad   | 50.00    | 300.00     | 6    |      |      | 6    |
| 31/10/22 | 1/8/2022  | 3669  | Postin 3x3                                           | unidad   | 30.40    | 13,224.00  | 475  |      | 40   | 435  |

|          |           |       |                                                                 |          |          |            |       |     |       |       |
|----------|-----------|-------|-----------------------------------------------------------------|----------|----------|------------|-------|-----|-------|-------|
| 31/10/22 | 1/8/2022  | 7486  | Postin 3x5                                                      | Unidad   | 45.00    | 19,710.00  | 498   |     | 60    | 438   |
| 31/10/22 | 8/7/2020  | 6139  | Puño sencillo                                                   | Unidad   | 40.20    | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 1/8/2022  | 9979  | Recetario                                                       | Unidad   | 47.00    | 162,338.00 | 3954  |     | 500   | 3454  |
| 31/10/22 | 8/7/2020  | 17364 | Reduccines 3/4" a 1/2"                                          | Unidad   | 20.50    | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 17365 | Reduccion Bush 1 1/2" a 3/4                                     | Unidad   | 20.65    | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 19338 | Reduccion Bush 1" a 1"1/2                                       | Unidad   | 20.65    | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 16104 | Reduccion PVC 1" a 3/4"                                         | Unidad   | 3.25     | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 18914 | Reduccion PVC 4" a 3"                                           | Unidad   | 20.00    | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 7976  | Regletas Voltek de 1.31mm                                       | Unidad   | 326.00   | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 1/8/2022  | 6099  | Resaltadores                                                    | Unidad   | 37.00    | 23,495.00  | 735   |     | 100   | 635   |
| 31/10/22 | 19/06/21  | 6098  | Resaltadores Azul C/12                                          | Unidad   | 37.00    | 37.00      | 176   |     | 175   | 1     |
| 31/10/22 | 19/06/21  | 6099  | Resaltadores Negros C/12                                        | Caja     | 37.00    | 3,700.00   | 123   |     | 23    | 100   |
| 31/10/22 | 1/10/2022 | 3771  | Resma de papel 8 1/2 x 11                                       | Resmas   | 270.00   | 141,480.00 | 974   | 400 | 850   | 524   |
| 31/10/22 | 1/1/2021  | 8310  | Resma de papel carbon negro                                     | Unidad   | 153.53   | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 19/06/21  | 14835 | Rollos para turnos                                              | Unidad   | 215.00   | 3,655.00   | 22    |     | 5     | 17    |
| 31/10/22 | 1/8/2022  | 14928 | Rollos Etiquetas Termicas 2x1 2000/1                            | Unidad   | 329.50   | 57,992.00  | 226   |     | 50    | 176   |
| 31/10/22 | 25/05/21  | 12196 | Royos de 3 pulg 3 parte                                         | Unidad   | 36.70    | 34,865.00  | 1010  |     | 60    | 950   |
| 31/10/22 | 1/4/2022  | 4340  | Royos termicos de 2 1/4 x 120                                   | Unidad   | 14.60    | 3,927.40   | 369   |     | 100   | 269   |
| 31/10/22 | 1/8/2022  | 3773  | Royos termicos de 3 pulg                                        | Unidad   | 42.50    | 31,025.00  | 1330  |     | 600   | 730   |
| 31/10/22 | 08/06/021 | 3774  | Sacagrapas                                                      | Unidad   | 21.22    | 3,076.90   | 155   |     | 10    | 145   |
| 31/10/22 | 1/9/2022  | 3323  | servilletas                                                     | Paquetes | 379.00   | 7,580.00   | 25    |     | 5     | 20    |
| 31/10/22 | 1/9/2022  | 7619  | Sobre carta con ventanilla                                      | Unidad   | 3.50     | 87,500.00  | 35000 |     | 10000 | 25000 |
| 31/10/22 | 3/3/2022  | 14481 | Sobre Manila Timbrados 8 1/2 x11                                | Unidad   | 17.00    | 40,800.00  | 3200  |     | 800   | 2400  |
| 31/10/22 | 8/7/2020  | 15258 | GAS FREON 22                                                    | Unidad   | 4,600.00 | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 1/4/2022  | 3341  | Suapes                                                          | Unidad   | 275.00   | 4,950.00   | 18    |     |       | 18    |
| 31/10/22 | 8/7/2020  | 8274  | T CPVC 1/2                                                      | Unidad   | 6.55     | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 16140 | T HG                                                            | Unidad   | 9.36     | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 16139 | T PVC 2"                                                        | Unidad   | 9.36     | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 8/7/2020  | 634   | T PVC 3"                                                        | Unidad   | 8.60     | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 13/10/20  | 16145 | Talonario acto de renovacion en caso de haber firmado el conse  | Unidad   | 240.00   | 240.00     | 1     |     |       | 1     |
| 31/10/22 | 13/10/20  | 16146 | Talonario angiografia fluorescencia AFG                         | Unidad   | 120.00   | 360.00     | 3     |     |       | 3     |
| 31/10/22 | 13/10/20  | 16147 | Talonario anotaciones de enfermeria                             | Unidad   | 120.00   | 960.00     | 8     |     |       | 8     |
| 31/10/22 | 13/10/20  | 16148 | Talonario antes y despues de cirugia                            | Unidad   | 240.00   | 1,200.00   | 5     |     |       | 5     |
| 31/10/22 | 13/10/20  | 16259 | Talonario asignacion de trabajo al personal de enfermeria       | Unidad   | 120.00   | 960.00     | 8     |     |       | 8     |
| 31/10/22 | 13/10/20  | 16151 | Talonario autorizacion de cirugia                               | Unidad   | 120.00   | 720.00     | 6     |     |       | 6     |
| 31/10/22 | 1/8/2022  | 16156 | Talonario chequeo prequirurgico                                 | Unidad   | 105.00   | 14,280.00  | 161   |     | 25    | 136   |
| 31/10/22 | 13/10/20  | 13476 | Talonario consejeria de pacientes con resultados VIH (-)        | Unidad   | 120.00   | 360.00     | 3     |     |       | 3     |
| 31/10/22 | 13/10/20  | 10597 | Talonario consentimiento informado anestesia general y/o seda   | Unidad   | 240.00   | 1,440.00   | 6     |     |       | 6     |
| 31/10/22 | 13/10/20  | 12530 | Talonario consentimiento informado angiografia fluorescencia A  | Unidad   | 180.00   | 540.00     | 3     |     |       | 3     |
| 31/10/22 | 13/10/20  | 12531 | Talonario consentimiento informado para cirugia de evisceracio  | Unidad   | 240.00   | 960.00     | 4     |     |       | 4     |
| 31/10/22 | 13/10/20  | 10589 | Talonario consentimiento informado para cirugia cardiovascular  | Unidad   | 240.00   | 1,200.00   | 5     |     |       | 5     |
| 31/10/22 | 13/10/20  | 10589 | Talonario consentimiento informado para cirugia cardiovascular  | Unidad   | 240.00   | 720.00     | 3     |     |       | 3     |
| 31/10/22 | 13/10/20  | 12359 | Talonario consentimiento informado para cirugia de emergencia   | Unidad   | 240.00   | 480.00     | 2     |     |       | 2     |
| 31/10/22 | 13/10/20  | 10604 | Talonario consentimiento informado para cirugia de estrabismo   | Unidad   | 240.00   | 720.00     | 3     |     |       | 3     |
| 31/10/22 | 13/10/20  | 11418 | Talonario consentimiento informado para cirugia de evisceracio  | Unidad   | 240.00   | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 1/8/2022  | 11425 | Talonario consentimiento informado para la realizacion de proce | Unidad   | 190.00   | 22,610.00  | 149   |     | 30    | 119   |
| 31/10/22 | 13/10/20  | 10256 | Talonario consentimiento informado para prueba de esfuerzo      | Unidad   | 240.00   | 720.00     | 3     |     |       | 3     |
| 31/10/22 | 13/10/20  | 10586 | Talonario consentimiento informado para realizar procedimientos | Unidad   | 240.00   | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 13/10/20  | 10582 | Talonario consentimiento informado para realizar prueba y dete  | Unidad   | 240.00   | 960.00     | 4     |     |       | 4     |
| 31/10/22 | 13/10/20  | 10583 | Talonario consentimiento informado para trasplante renal dona   | Unidad   | 240.00   | 240.00     | 1     |     |       | 1     |
| 31/10/22 | 13/10/20  | 12568 | Talonario consentimiento informado para Unidad de Hemodialis    | Unidad   | 240.00   | 0.00       | 0     |     |       | 0     |
| 31/10/22 | 13/10/20  | 10592 | Talonario consentimiento informado procedimiento invasivo de    | Unidad   | 240.00   | 1,920.00   | 8     |     |       | 8     |
| 31/10/22 | 13/10/20  | 16600 | Talonario consumo de medicamentos y materiales de neurociru     | Unidad   | 220.00   | 660.00     | 3     |     |       | 3     |

|          |          |       |                                                                  |        |        |           |     |  |    |     |
|----------|----------|-------|------------------------------------------------------------------|--------|--------|-----------|-----|--|----|-----|
| 31/10/22 | 13/10/20 | 12361 | Talonario Consumo de medicamentos y materiales de trasplante     | Unidad | 220.00 | 220.00    | 1   |  |    | 1   |
| 31/10/22 | 13/10/20 | 7616  | Talonario control de cita                                        | Unidad | 120.00 | 120.00    | 1   |  |    | 1   |
| 31/10/22 | 13/10/20 | 12813 | Talonario control de seguimiento de paciente                     | Unidad | 230.00 | 460.00    | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 13657 | Talonario control mensual de asistencia personal de enfermeria   | Unidad | 120.00 | 600.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 4534  | Talonario de biomicroscopia                                      | Unidad | 260.00 | 780.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 15612 | Talonario de signos vitales                                      | Unidad | 180.00 | 360.00    | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 15804 | Talonario departamento de anestesiologia sala de recuperacion    | Unidad | 120.00 | 480.00    | 4   |  |    | 4   |
| 31/10/22 | 13/10/20 | 16601 | Talonario Departamento de enfermeria                             | Unidad | 120.00 | 240.00    | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 18378 | Talonario Departamento de Glaucoma                               | Unidad | 220.00 | 220.00    | 1   |  |    | 1   |
| 31/10/22 | 13/10/20 | 18378 | Talonario departamento de glaucoma estudios especiales           | Unidad | 120.00 | 600.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 16536 | Talonario departamento de retina                                 | Unidad | 120.00 | 0.00      | 0   |  |    | 0   |
| 31/10/22 | 13/10/20 | 14568 | Talonario desembolso de caja                                     | Unidad | 75.00  | 0.00      | 0   |  |    | 0   |
| 31/10/22 | 13/10/20 | 18681 | Talonario Despacho de medicamento por paciente                   | Unidad | 180.00 | 900.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 7613  | Talonario distribucion diaria de enfermeria                      | Unidad | 180.00 | 360.00    | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 7615  | Talonario distribucion mensual de enfermeria                     | Unidad | 180.00 | 540.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 7955  | Talonario duplex arterial de miembros inferiores                 | Unidad | 180.00 | 0.00      | 0   |  |    | 0   |
| 31/10/22 | 13/10/20 | 7957  | Talonario duplex arterial de miembros superiores                 | Unidad | 180.00 | 900.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 7956  | Talonario duplex renal riñon trasplantado                        | Unidad | 180.00 | 720.00    | 4   |  |    | 4   |
| 31/10/22 | 13/10/20 | 7958  | Talonario ecocardiograma estress (dobutamina)                    | Unidad | 180.00 | 900.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 7953  | Talonario ecodoppler (duplex) venoso de miembros inferiores      | Unidad | 180.00 | 0.00      | 0   |  |    | 0   |
| 31/10/22 | 13/10/20 | 16179 | Talonario emergencia de oftalmologia hoja de gastos              | Unidad | 180.00 | 1,260.00  | 7   |  |    | 7   |
| 31/10/22 | 13/10/20 | 16194 | Talonario esquema de programacion para trasplante renal          | Unidad | 120.00 | 720.00    | 6   |  |    | 6   |
| 31/10/22 | 13/10/20 | 16193 | Talonario esquemas                                               | Unidad | 120.00 | 0.00      | 0   |  |    | 0   |
| 31/10/22 | 13/10/20 | 16190 | Talonario estudio pre-quirurgico electrocardiograma+EKG          | Unidad | 180.00 | 540.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 9949  | Talonario Evaluacion Diaria                                      | Unidad | 280.00 | 840.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 11050 | Talonario estudio pre-quirurgico evaluacion cardiovascular       | Unidad | 120.00 | 120.00    | 1   |  |    | 1   |
| 31/10/22 | 13/10/20 | 16229 | Talonario estudios especiales OCT                                | Unidad | 40.00  | 80.00     | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 16197 | Talonario evaluacion cardiovascular                              | Unidad | 276.00 | 552.00    | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 16199 | Talonario evaluacion pediatrica pre-anestesia                    | Unidad | 180.00 | 540.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 16198 | Talonario evaluacion pre-anestesia                               | Unidad | 180.00 | 720.00    | 4   |  |    | 4   |
| 31/10/22 | 13/10/20 | 16166 | Talonario formulario de consumo del departamento de hemodir      | Unidad | 180.00 | 1,080.00  | 6   |  |    | 6   |
| 31/10/22 | 13/10/20 | 16203 | Talonario formulario de excusa, tardanza, permiso o inasistencia | Unidad | 75.00  | 150.00    | 2   |  |    | 2   |
| 31/10/22 | 13/10/20 | 16209 | Talonario formulario pre-facturacion servicio de hemodialisis    | Unidad | 75.00  | 675.00    | 9   |  |    | 9   |
| 31/10/22 | 13/10/20 | 16204 | Talonario Gases Arteriales                                       | Unidad | 120.00 | 0.00      | 0   |  |    | 0   |
| 31/10/22 | 13/10/20 | 16206 | Talonario historia clinica                                       | Unidad | 120.00 | 720.00    | 6   |  |    | 6   |
| 31/10/22 | 13/10/20 | 16209 | Talonario historia clinica hemodialisis                          | Unidad | 120.00 | 480.00    | 4   |  |    | 4   |
| 31/10/22 | 13/10/20 | 16207 | Talonario historia clinica oftalmologia                          | Unidad | 120.00 | 840.00    | 7   |  |    | 7   |
| 31/10/22 | 13/10/20 | 16210 | Talonario Hoja de admision                                       | Unidad | 120.00 | 720.00    | 6   |  |    | 6   |
| 31/10/22 | 13/10/20 | 16211 | Talonario hoja de anestesia                                      | Unidad | 120.00 | 360.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 16212 | Talonario hoja de condicion                                      | Unidad | 180.00 | 180.00    | 1   |  |    | 1   |
| 31/10/22 | 13/10/20 | 16171 | Talonario hoja de control de glicemia                            | Unidad | 120.00 | 600.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 16214 | Talonario hoja de devolucion                                     | Unidad | 180.00 | 540.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 16217 | Talonario Hoja de temperatura                                    | Unidad | 180.00 | 900.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 16219 | Talonario hoja de vigileo                                        | Unidad | 180.00 | 900.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 16221 | Talonario informe diario de cirugia                              | Unidad | 120.00 | 360.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 16155 | Talonario kardex medicamentos dispensados por el paciente        | Unidad | 120.00 | 360.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 16155 | Talonario kardex UCI                                             | Unidad | 120.00 | 480.00    | 4   |  |    | 4   |
| 31/10/22 | 13/10/20 | 16902 | Talonario lista verificacion de seguridad de la cirugia          | Unidad | 180.00 | 900.00    | 5   |  |    | 5   |
| 31/10/22 | 13/10/20 | 18766 | Talonario Listado de Control de Cita diaria                      | Unidad | 120.00 | 360.00    | 3   |  |    | 3   |
| 31/10/22 | 13/10/20 | 16226 | Talonario microscopia especular                                  | Unidad | 40.00  | 200.00    | 5   |  |    | 5   |
| 31/10/22 | 1/8/2022 | 16227 | Talonario nota de enfermeria                                     | Unidad | 105.00 | 18,060.00 | 222 |  | 50 | 172 |
| 31/10/22 | 1/6/2022 | 16180 | Talonario orden medica                                           | Unidad | 155.00 | 18,600.00 | 150 |  | 30 | 120 |
| 31/10/22 | 13/10/20 | 16235 | Talonario orden pre-anestesia para pacientes ambulatorios        | Unidad | 180.00 | 360.00    | 2   |  |    | 2   |

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|----------|------------|-------|-------------------------------------------------------------------|----------|--------|-----------|------|-----|-----|
| 31/10/22 | 13/10/20   | 16236 | Talonario ordenes medicas post cateterismo                        | Unidad   | 180.00 | 720.00    | 4    |     | 4   |
| 31/10/22 | 13/10/20   | 16238 | Talonario permiso de cirugia area de estrabismo                   | Unidad   | 120.00 | 480.00    | 4    |     | 4   |
| 31/10/22 | 13/10/20   | 16239 | Talonario peticion de alta de un paciente o sus familiares        | Unidad   | 180.00 | 540.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 16243 | Talonario procedimiento patologia de neurocirugia                 | Unidad   | 180.00 | 1,620.00  | 9    |     | 9   |
| 31/10/22 | 13/10/20   | 16244 | Talonario programa de retinopatia de prematuridad                 | Unidad   | 120.00 | 0.00      | 0    |     | 0   |
| 31/10/22 | 13/10/20   | 16245 | Talonario protocolo de negativa a transfucion sanguinea pacien    | Unidad   | 240.00 | 1,440.00  | 6    |     | 6   |
| 31/10/22 | 13/10/20   | 16247 | Talonario protocolo para evaluacion cardiovascular                | Unidad   | 180.00 | 360.00    | 2    |     | 2   |
| 31/10/22 | 13/10/20   | 16248 | Talonario protocolo post cateterismo                              | Unidad   | 120.00 | 480.00    | 4    |     | 4   |
| 31/10/22 | 13/10/20   | 16249 | Talonario Protocolo quirurgico                                    | Unidad   | 220.00 | 1,540.00  | 7    |     | 7   |
| 31/10/22 | 13/10/20   | 16258 | Talonario prueba de esfuerzo                                      | Unidad   | 120.00 | 360.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 18408 | Talonario prueba de lente                                         | Unidad   | 40.00  | 120.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 16260 | Talonario recibo de sangre                                        | Unidad   | 120.00 | 360.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 16262 | Talonario registro diario de consulta externa                     | Unidad   | 320.00 | 0.00      | 0    |     | 0   |
| 31/10/22 | 13/10/20   | 16267 | Talonario reporte de ecocardiografia y/o biometria ocular         | Unidad   | 40.00  | 280.00    | 7    |     | 7   |
| 31/10/22 | 13/10/20   | 4598  | Talonario reporte de ecocardiograma transesofagico y tridimensi   | Unidad   | 40.00  | 120.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 19267 | Talonario reporte ecocardiografico                                | Unidad   | 40.00  | 280.00    | 7    |     | 7   |
| 31/10/22 | 13/10/20   | 16268 | Talonario reporte quirurgico                                      | Unidad   | 180.00 | 1,080.00  | 6    |     | 6   |
| 31/10/22 | 13/10/20   | 16270 | Talonario requisicion de medicamentos y materiales                | Unidad   | 180.00 | 180.00    | 1    |     | 1   |
| 31/10/22 | 13/10/20   | 16272 | Talonario residencia de estrabismo historia clinica               | Unidad   | 120.00 | 600.00    | 5    |     | 5   |
| 31/10/22 | 13/10/20   | 16274 | Talonario resumen de analiticas                                   | Unidad   | 180.00 | 1,080.00  | 6    |     | 6   |
| 31/10/22 | 13/10/20   | 16281 | Talonario servicio de emergencia oftalmologia                     | Unidad   | 180.00 | 1,080.00  | 6    |     | 6   |
| 31/10/22 | 13/10/20   | 16182 | Talonario servicio de oftalmologia historia clinica               | Unidad   | 230.20 | 920.80    | 4    |     | 4   |
| 31/10/22 | 13/10/20   | 19283 | Talonario Servicios Oftalmologicos reporte de ecografia y/y bio-d | Unidad   | 40.00  | 200.00    | 5    |     | 5   |
| 31/10/22 | 13/10/20   | 16288 | Talonario solicitud de analisis                                   | Unidad   | 120.00 | 840.00    | 7    |     | 7   |
| 31/10/22 | 13/10/20   | 9877  | Talonario solicitud de compra                                     | Unidad   | 95.00  | 475.00    | 5    |     | 5   |
| 31/10/22 | 13/10/20   | 16279 | Talonario solicitud de empleo                                     | Unidad   | 120.00 | 360.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 16289 | Talonario solicitud de interconsulta                              | Unidad   | 180.00 | 1,440.00  | 8    |     | 8   |
| 31/10/22 | 13/10/20   | 16286 | Talonario solicitud de medicamentos y material gastable           | Unidad   | 180.00 | 540.00    | 3    |     | 3   |
| 31/10/22 | 1/8/2022   | 16295 | Talonario solicitud de mendicamentos y materiales para pacient    | Unidad   | 340.00 | 20,400.00 | 90   | 30  | 60  |
| 31/10/22 | 13/10/20   | 16287 | Talonario solicitud de vacaciones                                 | Unidad   | 50.00  | 150.00    | 3    |     | 3   |
| 31/10/22 | 13/10/20   | 16294 | Talonario solicitud para medicamentos y materiales para pacien    | Unidad   | 180.00 | 1,080.00  | 6    |     | 6   |
| 31/10/22 | 13/10/20   | 16297 | Talonario Unidad Cuidados Intensivos                              | Unidad   | 230.00 | 920.00    | 4    |     | 4   |
| 31/10/22 | 13/10/20   | 12533 | Talonario unidad de hemodialisis                                  | Unidad   | 180.00 | 2,880.00  | 16   |     | 16  |
| 31/10/22 | 13/10/20   | 16207 | Talonarios historia clinica oftalmologia pediatria                | Unidad   | 230.00 | 1,150.00  | 5    |     | 5   |
| 31/10/22 | 24/02/2022 | 17915 | Tapa #4                                                           | Paquetes | 120.00 | 15,000.00 | 165  | 40  | 125 |
| 31/10/22 | 8/7/2020   | 4220  | Tapa ciega de Metal                                               | Unidad   | 5.25   | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 17308 | tapa de Inodoro                                                   | Unidad   | 541.00 | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 3508  | Tapa toma corriente doble                                         | Unidad   | 9.00   | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 6699  | Tapas de interruptos sencillo                                     | Unidad   | 27.00  | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 16961 | Tapone PVC 2"                                                     | Unidad   | 17.16  | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 17455 | Tapone 1 1/2 PVC                                                  | Unidad   | 20.50  | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 18911 | Tapone 1" PVC                                                     | Unidad   | 17.16  | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 16956 | Tapone 1/2                                                        | Unidad   | 150.00 | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 16957 | Tapones PVC 3/4                                                   | Unidad   | 10.15  | 0.00      | 0    |     | 0   |
| 31/10/22 | 1/8/2022   | 9755  | Tarjetas de cita                                                  | Unidad   | 1.80   | 1,152.00  | 1140 | 500 | 640 |
| 31/10/22 | 8/7/2020   | 1787  | Tarugos 1/4 x2                                                    | Unidad   | 5.40   | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 8291  | Tarugos de plomo 3/8 - 5/8                                        | Unidad   | 8.50   | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 16303 | Teipi Electrico                                                   | Unidad   | 90.55  | 0.00      | 0    |     | 0   |
| 31/10/22 | 1/9/2022   | 3326  | Tenedores                                                         | Paquetes | 20.55  | 6,165.00  | 600  | 300 | 300 |
| 31/10/22 | 8/7/2020   | 6327  | Timbre                                                            | Unidad   | 120.00 | 0.00      | 0    |     | 0   |
| 31/10/22 | 25/05/21   | 3775  | Tinta Azul para sello                                             | Unidad   | 20.16  | 5,322.24  | 300  | 36  | 264 |
| 31/10/22 | 1/1/2021   | 16308 | Tinta Roja para sello                                             | Unidad   | 32.00  | 0.00      | 0    |     | 0   |
| 31/10/22 | 8/7/2020   | 16392 | Toma corriente de superficie                                      | Unidad   | 27.00  | 0.00      | 0    |     | 0   |

|          |          |       |                                |          |                  |                     |               |              |      |               |
|----------|----------|-------|--------------------------------|----------|------------------|---------------------|---------------|--------------|------|---------------|
| 31/10/22 | 8/7/2020 | 3520  | Toma corrientes rofos          | Unidad   | 50.35            | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 8/7/2020 | 6138  | Tornillo de metal para Inodoro | Unidad   | 50.35            | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 8/7/2020 | 8300  | Tornillos diablitos            | Unidad   | 0.50             | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 8/7/2020 | 10047 | Trasformador de lampara 2x59   | Unidad   | 710.00           | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 8/7/2020 | 11461 | Union Universal HG             | Unidad   | 250.00           | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 8/7/2020 | 3532  | Union Universal HG 2"          | Unidad   | 300.00           | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 8/7/2020 | 3535  | varilla de plata               | Unidad   | 23.00            | 0.00                | 0             |              |      | 0             |
| 31/10/22 | 1/7/2022 | 6107  | Vasos # 4 (20 ppt)             | Paquetes | 190.00           | 23,560.00           | 164           |              | 40   | 124           |
| 31/10/22 | 1/8/2022 | 3328  | Vasos #10                      | Paquetes | 67.00            | 16,750.00           | 750           |              | 500  | 250           |
| 31/10/22 | 1/8/2022 | 3329  | Vasos #3                       | Paquetes | 45.00            | 8,100.00            | 1505          |              | 1325 | 180           |
| 31/10/22 | 1/8/2022 | 3332  | Vasos #5                       | Paquetes | 60.00            | 3,000.00            | 400           |              | 350  | 50            |
| 31/10/22 | 1/8/2022 | 3334  | Vasos #7                       | Paquetes | 60.00            | 0.00                | 175           |              | 175  | 0             |
| 31/10/22 | 1/8/2022 | 4556  | Vasos de cono                  | Paquetes | 72.00            | 39,312.00           | 696           |              | 150  | 546           |
|          |          |       | <b>Total</b>                   |          | <b>96,068.52</b> | <b>2,296,231.69</b> | <b>85,600</b> | <b>1,894</b> |      | <b>58,910</b> |

  
Preparado por: Roman Aquino  
Encargado almacén Material Gastable

  
Revisado por: Lic. Francisco Villabrille  
Encargado Contabilidad

  
Aprobado por: Licda Teodora Raquel Cordero Nuñez  
Administradora

