

Inventario Almacén Medicamentos y Material Médico Gastables Correspondiente al mes de Noviembre 2020

Fecha de registro	ESTADO	Código institucional	Descripción del activo o bien	Tipo de Artículo	Unidad de medida	Costo unitario en RD\$	INV	Valor en RD\$	Entrada	Salida	Inventario Actualizado NOV 2020	Valor RD\$	Fecha Vencimiento
6/30/2020	Activo	5645	23GA SAPHIRE WANG ENDOILLUMIN	Mat. Gastable	Unidad	6,615.38	8	52,923.04			8	52,923.04	Oct-20
6/30/2020	Activo	11850	ABINTRA SOBRE 27GR	nutricion	Sobre	269.04	240	64,569.60			240	64,569.60	
11/26/2020	Activo	11597	ACEITE DE SILICON RS-OIL-5000	Medicamentos	Unidad	3,894.01	5	19,470.05	30		35	136,290.35	
6/30/2020	Activo	701	ACETAMINOFEN 300MG SUPOSIT. PED.*SINEDOL	Medicamentos	Unidad	2.69	65	174.85			65	174.85	May-23
6/30/2020	Activo	702	ACETAMINOFEN 500MG TAB. *SINEDOL -SOBRE	Medicamentos	Tableta	10.77	300	3,231.00		100	200	2,154.00	Jul-20
6/30/2020	Activo	11753	ACETICISTEINA (PROMESECAL)	Medicamentos	Unidad	12.60	3300	41,580.00			3300	41,580.00	Jan-23
6/30/2020	Activo	707	ACETONA GALON	Mat. Gastable	Unidad	669.50	8	5,356.00			8	5,356.00	N/A
6/30/2020	Activo	709	ACIDO ACETILSALICILICO 81MG(PROMESE/CAL)	Medicamentos	Tableta	0.34	400	136.00			400	136.00	Jul-21
6/30/2020	Activo	711	ACIDO ASCORBICO 500MG-AMP.*VIT.C	Medicamentos	Ampolla	120.00	2200	264,000.00		500	1700	204,000.00	Jul-24
6/30/2020	Activo	6499	ACIDO CITRICO	insumo	Galon	1,400.00	8	11,200.00			8	11,200.00	
6/30/2020	Activo	1344	ACIDO FOLICO 5MG TAB.	Medicamentos	Tableta	3.50	100	350.00			100	350.00	Jul-22
6/30/2020	Activo	5399	ACIFLEX 5 REF. M653 G* ACERO	Mat. Gastable	Unidad	885.09	24	21,242.16			24	21,242.16	
6/30/2020	Activo	6332	ACTR11 REF CAPS TENSION RING	Mat. Gastable	Unidad	8,309.00	7	58,163.00			7	58,163.00	
6/30/2020	Activo	7823	ADAPTADOR DE CIR. HUDSON	Mat. Gastable	Unidad	190.00	283	53,770.00			283	53,770.00	
6/30/2020	Activo	717	ADRENALINA 1MG/ML	Medicamentos	Ampolla	8.00	200	1,600.00		100	100	800.00	Dec-21
6/30/2020	Activo	5297	AGUA DESTILADA 10ML(PROMESE/CAL)	insumo	Galon	2.09	497	1,038.73			497	1,038.73	
6/30/2020	Activo	1170	ADRENOR*- NORADRENALINA 4MG AMP.	Medicamentos	Ampolla	497.50	906	450,735.00		200	706	351,235.00	Nov-20
6/30/2020	Activo	872	AFRIN GOTAS / NASAL-ADULTO	Medicamentos	Unidad	319.25	89	28,413.25		2	87	27,774.75	Jul-21
6/30/2020	Activo	8211	AGUA DESTILADA GALON *NORIA	insumo	Galon	128.00	102	13,056.00		4	98	12,544.00	Sep-22
6/30/2020	Activo	723	AGUA OXIGENADA	insumo	Galon	279.50	93	25,993.50		1	92	25,714.00	Mar-22
6/30/2020	Activo	6551	AGUA SONIC	insumo	Unidad	1,100.00	29	31,900.00			29	31,900.00	
6/30/2020	Activo	12529	AGUJA EPIDURAL #17	Mat. Gastable	Unidad	41.30	2	82.60			2	82.60	
6/30/2020	Activo	12528	AGUJA EPIDURAL CABEZA PLAST. 16 X 3	Mat. Gastable	Unidad	41.30	1239	51,170.70			1239	51,170.70	
6/30/2020	Activo	724	AGUJA HIPODERMICA #18	Mat. Gastable	Unidad	0.61	1900	1,159.00		300	1600	976.00	Feb-20
6/30/2020	Activo	10663	AGUJA HIPODERMICA #22	Mat. Gastable	Unidad	1.91	100	191.00			100	191.00	Aug-19
6/30/2020	Activo	727	AGUJA HIPODERMICA #23	Mat. Gastable	Unidad	1.37	8500	11,645.00			8500	11,645.00	Mar-21
6/30/2020	Activo	721	AGUJA HIPODERMICA #30	Mat. Gastable	Unidad	2.09	1300	2,717.00			1300	2,717.00	Feb-24
6/30/2020	Activo	3782	AGUJA P/FACO ANGULADA 2.2 REF.DP-8930AS	Mat. Gastable	Unidad	6,147.80	24	147,547.20			24	147,547.20	
6/30/2020	Activo	729	ALBUMINA HUMANA 20% 50ML	Medicamentos	Ampolla	2,100.00	180	378,000.00			180	378,000.00	
6/30/2020	Activo	732	ALCOHOL	insumo	Galon	464.10	174	80,753.40		14	160	74,256.00	N/A
6/30/2020	Activo	11774	ALCOHOL ISOP.70% GALON. (PROMESE/CAL)	insumo	Galon	225.59	36	8,121.24			36	8,121.24	
6/30/2020	Activo	733	ALGODON ABSORVENTE 1 LIBRA	Mat. Gastable	Libra	85.00	72	6,120.00		5	67	5,695.00	
6/30/2020	Activo	734	ALGODON PLANCHADO # 4 PULG.	Mat. Gastable	Pulgada	62.05	174	10,796.70			174	10,796.70	
6/30/2020	Activo	735	ALGODON PLANCHADO # 6 PULG.	Mat. Gastable	Pulgada	84.83	126	10,688.58			126	10,688.58	
6/30/2020	Activo	737	ALPLAZOLAM 0.50MG TAB. -*DUAZOLAM	Medicamentos	Tableta	11.92	1920	22,886.40			1920	22,886.40	Mar-23
6/30/2020	Activo	738	AMBROXOL 15MG/ML AMP.	Medicamentos	Ampolla	18.80	250	4,700.00	100	3	347	6,523.60	Jun-21
6/30/2020	Activo	739	AMIKACINA 500MG/2ML AMP.	Medicamentos	Ampolla	17.25	500	8,625.00			500	8,625.00	Dec-21
6/30/2020	Activo	6381	AMINOACIDOS 10% X 500ML	Medicamentos	Frasco	1,600.00	20	32,000.00	100		120	192,000.00	Sep-21
6/30/2020	Activo	741	AMINOFILINA 250MG AMP.	Medicamentos	Ampolla	21.43	54	1,157.22			54	1,157.22	Apr-21
6/30/2020	Activo	743	AMIODARONA 200MG TAB. V.O	Medicamentos	Tableta	29.69	100	2,969.00			100	2,969.00	Oct-23
6/30/2020	Activo	745	AMIODARONA 150MG AMP*	Medicamentos	Ampolla	300.00	402	120,600.00	50	26	426	127,800.00	Mar-23
6/30/2020	Activo	746	AMLODIPINA / NORMON 10MG TAB.	Medicamentos	Tableta	15.36	300	4,608.00	200		500	7,680.00	Nov-21
6/30/2020	Activo	744	AMIODARONA CLORH. 150MG AMP. *ATLANSIL	Medicamentos	Ampolla	92.31	402	37,108.62			402	37,108.62	Mar-23
6/30/2020	Activo	747	AMLODIPINA / NORMON 5MG TAB.	Medicamentos	Tableta	7.57	200	1,514.00			200	1,514.00	Jan-23
6/30/2020	Activo	748	AMPICILINA SODICA 1GR	Medicamentos	Ampolla	39.00	700	27,300.00			700	27,300.00	Feb-21
6/30/2020	Activo	9934	ANGIOPLASTY KIT	Mat. Gastable	Unidad	5,192.00	12	62,304.00		1	11	57,112.00	

6/30/2020	Activo	750	ANTICOAGULACION-208 (LINEA DE ASPIRACION)	Mat. Gastable	Unidad	2,194.80	10	21,948.00			10	21,948.00	
6/30/2020	Activo	752	ANTITETANICA HUMANA 250 IU/IU	Medicamentos	Frasco	890.00	3	2,670.00			3	2,670.00	
6/30/2020	Activo	15899	APLICADOR CHLORAPREP 10.5ML HI-LITE ORANGE	Mat. Gastable	Unidad	458.85	33	15,142.05			33	15,142.05	
6/30/2020	Activo	15900	APLICADOR CLORAPREP 26ML	Mat. Gastable	Unidad	644.85	15	9,672.75			15	9,672.75	
6/30/2020	Activo	5904	ASPIRINA 325MG TABLETA	Medicamentos	Unidad	13.00	180	2,340.00			180	2,340.00	
6/30/2020	Activo	5903	ASPIRINA 81MG TABLETA	Medicamentos	Tableta	0.96	100	96.00			100	96.00	
6/30/2020	Activo	754	ATENOLOL/NORMON 50MG	Medicamentos	Tableta	7.75	30	232.50			30	232.50	Jan-21
6/30/2020	Activo	758	ATRACURIO 10MG/ML X 5ML AMP	Medicamentos	Ampolla	250.00	1475	368,750.00			1475	368,750.00	
6/30/2020	Activo	759	ATROPINA 1MG/ML AMP	Medicamentos	Ampolla	18.58	100	1,858.00			100	1,858.00	Mar-21
6/30/2020	Activo	267	ATROPINA 1MG/ML AMP. (PROMESE/CAL)	Medicamentos	Ampolla	4.78	200	956.00			200	956.00	
6/30/2020	Activo	1069	AVAGARD-3M /JABON-1 ML REF.9222	insumo	Unidad	999.00	61	60,939.00			61	60,939.00	
6/30/2020	Activo	1068	AVAGARD-3M JABON ANT. REF.9200	insumo	Unidad	3,483.00	56	195,048.00			56	195,048.00	
6/30/2020	Activo	3791	AVASTIN 100MG / BEVACIZUM.X 1 AMP 4ML	Medicamentos	Ampolla	26,000.00	21	546,000.00			21	546,000.00	
6/30/2020	Activo	760	BAJA LENGUA	Mat. Gastable	Unidad	0.77	3300	2,541.00		200	3100	2,387.00	
6/30/2020	Activo	761	BAJANTE CONTINUO-FLO/BAXTER	Mat. Gastable	Unidad	472.47	547	258,441.09		135	412	194,657.64	
6/30/2020	Activo	6655	BAJANTE DE SANGRE	Mat. Gastable	Unidad	472.47	328	154,970.16			328	154,970.16	
6/30/2020	Activo	763	BAJANTE DE SANGRE /BAXTER	Mat. Gastable	Unidad	298.61	238	71,069.18			238	71,069.18	Jun-23
11/23/2020	Activo	17929	BAJANTE DE SOLUCION	Mat. Gastable	Unidad	45.57	190	8,658.30	800	90	900	41,013.00	Sep-24
6/30/2020	Activo	765	BAJANTE DE SOLUCION BURETA	Mat. Gastable	Unidad	24.05	49	1,178.45			49	1,178.45	
6/30/2020	Activo	767	BAJANTE DIAL-A-FLOW	Mat. Gastable	Unidad	180.00	595	107,100.00		10	585	105,300.00	Nov-21
6/30/2020	Activo	15019	BAJANTE ENTERAL DOBLE BOLSA	Mat. Gastable	Unidad	958.00	76	72,808.00			76	72,808.00	
6/30/2020	Activo	5712	BANDA ESCLERAL REF 41	Mat. Gastable	Unidad	791.00	5	3,955.00			5	3,955.00	
6/30/2020	Activo	5493	BANDA ESCLERAL REF.240	Mat. Gastable	Unidad	726.88	15	10,903.20			15	10,903.20	
6/30/2020	Activo	6243	BATA DE AISLAMIENTO MEDICO DESCH,	Mat. Gastable	UNIDad	170.00	1800	306,000.00			1800	306,000.00	
6/30/2020	Activo	771	BATA DESECHABLE P/ PACIENTE	Mat. Gastable	Unidad	48.65	3482	169,399.30		280	3202	155,777.30	n/a
6/30/2020	Activo	775	BICARBONATO DE SODIO 8.4%-10ML AMP.	Medicamentos	Ampolla	95.00	600	57,000.00			600	57,000.00	Feb-22
11/23/2020	Activo	6090	BATAS P/CONSULTA DE PAPEL	Mat. Gastable	Unidad	46.00	0	0.00	300		300	13,800.00	N/A
6/30/2020	Activo	12931	BIO MEDICUS FEMORAL 19FR	Mat. Gastable	Unidad	17,020.00	10	170,200.00			10	170,200.00	
6/30/2020	Activo	12932	BIO MEDICUS FEMORAL 21FR	Mat. Gastable	Unidad	17,020.00	13	221,260.00			13	221,260.00	
6/30/2020	Activo	9876	BIOVISC	Medicamentos	Unidad	2,006.00	0	0.00	150		150	300,900.00	
6/30/2020	Activo	1933	BIO MEDICUS FEMORAL 23FR	Mat. Gastable	Unidad	17,020.00	3	51,060.00			3	51,060.00	
6/30/2020	Activo	16375	BIO MEDICUS FEMORAL 25 FR	Mat. Gastable	Unidad	30,733.40	9	276,600.60			9	276,600.60	
6/30/2020	Activo	749	BIOLENE AMPOLLA	Mat. Gastable	Unidad	700.00	305	213,500.00		20	285	199,500.00	May-22
11/25/2020	Activo	11838	BISOPROLOL 5MG VO	Medicamentos	Tableta	35.00	500	17,500.00	600		1100	38,500.00	Nov-24
6/30/2020	Activo	778	BISTURI C/M #11	Mat. Gastable	Unidad	10.03	3050	30,591.50		50	3000	30,090.00	
6/30/2020	Activo	780	BISTURI C/M #15	Mat. Gastable	Unidad	14.16	1890	26,762.40		50	1840	26,054.40	
6/30/2020	Activo	781	BISTURI C/M #20	Mat. Gastable	Unidad	15.40	690	10,626.00		50	640	9,856.00	
6/30/2020	Activo	782	BISTURI C/M #21	Mat. Gastable	Unidad	6.90	1980	13,662.00			1980	13,662.00	
6/30/2020	Activo	784	BISTURI S/M #11	Mat. Gastable	Unidad	23.09	1400	32,319.00		300	1100	25,393.50	
6/30/2020	Activo	785	BISTURI S/M #15	Mat. Gastable	Unidad	28.91	400	11,564.00			400	11,564.00	
6/30/2020	Activo	783	BISTUTI S/M #10	Mat. Gastable	Unidad	5.02	500	2,510.00			500	2,510.00	
6/30/2020	Activo	3796	BL511 BASIC VACUUM PHACO PACK	Mat. Gastable	Unidad	4,290.00	6	25,740.00			6	25,740.00	
6/30/2020	Activo	17011	BOLSA 3 LITROS P/ANESTESIA LATEX FREE	Mat. Gastable	Unidad	250.00	123	30,750.00			123	30,750.00	
6/30/2020	Activo	15692	BOLSA COLECTORA DE ORINA 2L (PROMESE/CAL	Mat. Gastable	Unidad	8.60	200	1,720.00			200	1,720.00	
6/30/2020	Activo	14829	BOLSA MEDELA 1.5 CON SOLIDIFICANTE	Mat. Gastable	Unidad	336.30	330	110,979.00		10	320	107,616.00	
11/24/2020	Activo	8532	BOLSA MEDELA 2.5 LITROS	Mat. Gastable	Unidad	442.50	55	24,337.50	200	18	237	104,872.50	
6/30/2020	Activo	5097	BOLSA P/ MICROSCOPIO-DRAPES ST.306071	Mat. Gastable	Unidad	4,220.00	8	33,760.00		3	5	21,100.00	
6/30/2020	Activo	1213	BOLSA P/ NUTRICION* SENTINEL	Mat. Gastable	Unidad	425.00	4	1,700.00			4	1,700.00	
6/30/2020	Activo	1175	BOLSA P/ALIM.PARENTERAL-3000ML*NUTRIMIX	Mat. Gastable	Unidad	580.00	11	6,380.00			11	6,380.00	
6/30/2020	Activo	12424	BOQUILLA ENDOSCOPICA REF.001429	Mat. Gastable	Unidad	105.93	100	10,593.00			100	10,593.00	
6/30/2020	Activo	6024	BOQUILLA P/ESPIROMETRO	Mat. Gastable	Unidad	38.94	600	23,364.00			600	23,364.00	
6/30/2020	Activo		BUDESONIDA FORTEL B (VIA ORAL)	Medicamentos	Ampolla	-	12.00				12		Mar-21
6/30/2020	Activo	10272	BROMURO DE IPATROPIO 0.9/3ML *-ROWE	Medicamentos	Ampolla	75.00	1560	117,000.00			1560	117,000.00	May-21
6/30/2020	Activo	16876	BUDESONIDA 0.5MG/2ML.*BROMIUS	Medicamentos	Ampolla	95.71	490	46,897.90		40	450	43,069.50	Apr-21
6/30/2020	Activo	796	BUPIVACAINA SIMPLE 0.5%-20ML	Medicamentos	Ampolla	100.00	25	2,500.00			25	2,500.00	Jul-22
6/30/2020	Activo	797	BURETA - MICROGOTERO**BAXTER	Mat. Gastable	Unidad	875.63	229	200,519.27			229	200,519.27	
6/30/2020	Activo	15606	CABESTRILLO SIZE LARGE	Mat. Gastable	Unidad	182.90	9	1,646.10			9	1,646.10	
6/30/2020	Activo	15605	CABESTRILLO SIZE MEDIUM	Mat. Gastable	Unidad	182.90	16	2,926.40			16	2,926.40	
6/30/2020	Activo	15604	CABESTRILLO SIZE SMALL	Mat. Gastable	Unidad	182.90	2	365.80			2	365.80	

6/30/2020	Activo	798	CABLE DE CAUTERIO	Mat. Gastable	Unidad	342.67	135	46,260.45		10	125	42,833.75	Aug-24
6/30/2020	Activo	800	CAL-SODADA SOBRE-*AMSORB-PLUS	Medicamentos	Sobre	1,000.00	218	218,000.00		4	214	214,000.00	Feb-22
6/30/2020	Activo	1385	CAMPO DRAPE P/OFTALMOLOGIA REF.9562	Mat. Gastable	Unidad	640.57	10	6,405.70			10	6,405.70	
6/30/2020	Activo	6091	CAMPO P/ESTERIL REF.0061402	Mat. Gastable	Unidad	495.00	206	101,970.00		40	166	82,170.00	
6/30/2020	Activo	802	CANDESARTAN 16MG TAB	Medicamentos	Unidad	60.00	90	5,400.00			90	5,400.00	Apr-22
6/30/2020	Activo	803	CANULA DE MAYO #10	Mat. Gastable	Unidad	32.38	1005	32,541.90		20	985	31,894.30	
6/30/2020	Activo	805	CANULA DE MAYO #6	Mat. Gastable	Unidad	33.03	430	14,202.90			430	14,202.90	
6/30/2020	Activo	808	CANULA DE MAYO #8	Mat. Gastable	Unidad	14.20	229	3,251.80	450	30	649	9,215.80	
6/30/2020	Activo	809	CANULA DE OXIGENO ADULTO	Mat. Gastable	Unidad	11.35	800	9,080.00		120	680	7,718.00	
6/30/2020	Activo	810	CANULA DE OXIGENO PEDIATRICA	Mat. Gastable	Unidad	14.75	40	590.00			40	590.00	
6/30/2020	Activo	1475	CANULA DE SUCCION # 10 FR	Mat. Gastable	Unidad	7.26	27	196.02			27	196.02	
6/30/2020	Activo	813	CANULA DE SUCCION # 16 FR	Mat. Gastable	Unidad	9.25	139	1,285.75			139	1,285.75	
6/30/2020	Activo	814	CANULA DE SUCCION # 18 FR	Mat. Gastable	Unidad	7.26	37	268.62			37	268.62	
6/30/2020	Activo	1474	CANULA DE SUCCION # 8.0 FR	Mat. Gastable	Unidad	7.26	1210	8,784.60			1210	8,784.60	
6/30/2020	Activo	17702	CANULA NASOPHARYNGEL #32FR	Mat. Gastable	Unidad	280.84	2	561.68			2	561.68	
6/30/2020	Activo	11275	CANULA NASOPHARYNGEL 28FR/7.5 FORSURE	Mat. Gastable	Unidad	280.84	7	1,965.88			7	1,965.88	
6/30/2020	Activo	815	CANULA YANKAWER	Mat. Gastable	Unidad	182.90	260	47,554.00		10	250	45,725.00	
6/30/2020	Activo	817	CAPTOPRIL 25MG TAB.	Medicamentos	Tableta	1.26	615	774.90			615	774.90	
6/30/2020	Activo	10977	CAPTOPRIL 50MG TAB.	Medicamentos	Tableta	15.09	300	4,527.00			300	4,527.00	Dec-21
6/30/2020	Activo	218	CARBACHOL SOL. INTRAOCULAR	Medicamentos	Unidad	516.35	20	10,327.00			20	10,327.00	
6/30/2020	Activo	19187	CARTUCHO EMERAL 3	Mat. Gastable	Unidad	550.00	10	5,500.00			10	5,500.00	
11/13/2020	Activo	6019	CARTUCHO P/GASES ARTERIALES	Mat. Gastable	Paquete	596.85	300	179,055.00	500	600	200	119,370.00	Apr-21
6/30/2020	Activo	19186	CARTUCHO PLATINIUM SERIE I	Mat. Gastable	Unidad	550.00	166	91,300.00			166	91,300.00	
6/30/2020	Activo	19011	CARTUCHO SENSOR	Mat. Gastable	Unidad	550.00	103	56,650.00			103	56,650.00	
6/30/2020	Activo	10030	CARTUCHO VISCOJET 2.2	Mat. Gastable	Unidad	1,268.96	100	126,896.00			100	126,896.00	
6/30/2020	Activo	827	CARVEDILOL 12.5MG	Medicamentos	Tableta	15.00	0	0.00	200		200	3,000.00	
6/30/2020	Activo	824	CARVEDILOL 25MG	Medicamentos	Tableta	20.67	300	6,201.00			300	6,201.00	Apr-21
6/30/2020	Activo	825	CARVEDILOL 3.125MG TAB.* CADALOL	Medicamentos	Tableta	11.00	60	660.00			60	660.00	Jul-21
6/30/2020	Activo	826	CARVEDILOL 6.25MG TAB. *CADALOL	Medicamentos	Tableta	12.00	0	0.00	200		200	2,400.00	Jul-21
6/30/2020	Activo	19504	CAT. ANG. PIGTAIL 5FR 110 CM LONG	Medicamentos	Unidad	2,529.66	10	25,296.60			10	25,296.60	
6/30/2020	Activo	11507	CAT. SUCCION CERRADO TRAQ. #16FR	Medicamentos	Unidad	1,153.40	12	13,840.80			12	13,840.80	
6/30/2020	Activo	829	CATETER CENTRAL 2 LUMEN 5FR *PEDIATRICO*-	Mat. Gastable	Unidad	4,000.00	16	64,000.00			16	64,000.00	
6/30/2020	Activo	830	CATETER CENTRAL 3LUMEN 7FR	Mat. Gastable	Unidad	2,900.00	422	1,223,800.00			422	1,223,800.00	Jul-24
6/30/2020	Activo	831	CATETER CENTRAL 3LUMEN 8.5 FR	Mat. Gastable	Unidad	3,857.14	16	61,714.24			16	61,714.24	Jul-23
6/30/2020	Activo	19129	CATETER DE OBTENCION DE IMAGEN	Mat. Gastable	Unidad	70,762.50	2	141,525.00			2	141,525.00	
6/30/2020	Activo	835	CATETER JELCO #14	Mat. Gastable	Unidad	33.63	50	1,681.50			50	1,681.50	
11/18/2020	Activo	836	CATETER JELCO #16	Mat. Gastable	Unidad	33.00	150	4,950.00	200		350	11,550.00	
11/18/2020	Activo	837	CATETER JELCO #18	Mat. Gastable	Unidad	30.39	400	12,156.00	1000	100	1300	39,507.00	
6/30/2020	Activo	838	CATETER JELCO #20	Mat. Gastable	Unidad	28.32	6300	178,416.00		300	6000	169,920.00	
6/30/2020	Activo	839	CATETER JELCO #22	Mat. Gastable	Unidad	24.00	6350	152,400.00		250	6100	146,400.00	
11/24/2020	Activo	842	CATETER TRANSITORIO 2 LUMEN	Mat. Gastable	Unidad	4,227.71	0	0.00	20	5	15	63,415.65	Sep-25
11/24/2020	Activo	843	CATETER TRANSITORIO 3 LUMEN	Mat. Gastable	Unidad	2,774.98	0	0.00	20	5	15	41,624.70	Sep-25
11/18/2020	Activo	840	CATETER JELCO #24	Mat. Gastable	Unidad	30.39	400	12,156.00	400		800	24,312.00	
6/30/2020	Activo	14297	CEFAZOLINA -*ALCOVERA	Medicamentos	Ampolla	200.00	2039	407,800.00		25	2014	402,800.00	Apr-21
6/30/2020	Activo	5139	CAUTERIO DESECHABLE. P/OFTALMO	Mat. Gastable	Unidad	678.50	172	116,702.00			172	116,702.00	
6/30/2020	Activo	853	CEFTRIAXONA 1GR I.V.*VIAL/NORMON	Medicamentos	Ampolla	425.00	854	362,950.00		50	804	341,700.00	Apr-21
6/30/2020	Activo	847	CEFEPIME 1GR I.V. *CEFIME	Medicamentos	Frasco	606.00	0	0.00			0	0.00	
6/30/2020	Activo	15842	CELEMIN HEPA 8% 500ML	nutricion	Frasco	1,537.11	15	23,056.65			15	23,056.65	
6/30/2020	Activo	16684	CELEMIN NEPHRO	nutricion	Unidad	1,864.66	33	61,533.78			33	61,533.78	
6/30/2020	Activo	849	CELL SAVER REF.263	Mat. Gastable	Unidad	10,384.00	7	72,688.00			7	72,688.00	
6/30/2020	Activo	851	CEPILLO C/JABON	Mat. Gastable	Unidad	39.93	500	19,965.00		260	240	9,583.20	
6/30/2020	Activo	889	CHICHIGUITA REF.1401	Mat. Gastable	Unidad	330.00	20	6,600.00			20	6,600.00	Feb-23
11/19/2020	Activo	852	CERA P/HUESO -W31G	Mat. Gastable	Unidad	102.78	72	7,400.16	288	36	324	33,300.72	Jan-25
6/30/2020	Activo	13698	CHICHIGUITAS 1/2" X 1/2" REF.30-054	Mat. Gastable	Unidad	321.00	60	19,260.00			60	19,260.00	Sep-23
6/30/2020	Activo	13598	CHICHIGUITAS REF.30-060	Mat. Gastable	Unidad	375.00	21	7,875.00			21	7,875.00	May-24
6/30/2020	Activo	13699	CHICHIGUITAS 1/2" X 3" REF.30-057	Mat. Gastable	Unidad	340.00	40	13,600.00			40	13,600.00	
6/30/2020	Activo	856	CINTA P/ESTERI;IZAR A GAS	Mat. Gastable	Unidad	590.00	85	50,150.00			85	50,150.00	May-21
6/30/2020	Activo	5633	CINTA P/ESTERILIZAR A VAPOR	Mat. Gastable	Unidad	720.98	32	23,071.36			32	23,071.36	Jun-23
6/30/2020	Activo	7599	CINTA PARA VASOS REF.1001	Mat. Gastable	Unidad	2,000.00	40	80,000.00			40	80,000.00	

6/30/2020	Activo	859	CIPROFLOXACINA 0.2G (200MG) I.V-NORMON	Medicamentos	Frasco	300.00	328	98,400.00			328	98,400.00	Jan-22
6/30/2020	Activo	4916	CINTA UMBILICAL REF.U10T	Mat. Gastable	Unidad	158.85	24	3,812.40			24	3,812.40	Oct-23
6/30/2020	Activo	858	CIPROFLOXACINA 200MG/100ML *CIPLOXIN	Medicamentos	Frasco	300.00	70	21,000.00			70	21,000.00	Jul-21
6/30/2020	Activo	16359	CIRCUITO ANEST. COAXIAL	Mat. Gastable	Unidad	845.00	7	5,915.00		5	2	1,690.00	
6/30/2020	Activo	13343	CATETER DE SUCCION CERRADA #16 FR	Mat. Gastable	Unidad	2,330.50	0	0.00	45	10	35	81,567.50	Aug-25
6/30/2020	Activo	13342	CATETER DE SUCCION CERRADA #14 FR	Mat. Gastable	Unidad	2,330.50	0	0.00	45	10	35	81,567.50	Feb-24
6/30/2020	Activo	861	CIRCUITO DE ANEST. PEDIATRICO	Mat. Gastable	Unidad	748.00	39	29,172.00			39	29,172.00	
6/30/2020	Activo	864	CIRCUITO DE VENTILADOR ADULTO	Mat. Gastable	Unidad	849.90	123	104,537.70		5	118	100,288.20	
6/30/2020	Activo	10936	CIRCUITO DE VENTILADOR PEDIATRICO	Mat. Gastable	Unidad	554.60	17	9,428.20			17	9,428.20	
6/30/2020	Activo	4941	CLINDAMICINA 600MG AMP.	Medicamentos	Ampolla	50.40	200	10,080.00		100	100	5,040.00	Mar-23
6/30/2020	Activo	15370	CLINELL UNIVERSAL-TOALLITAS DESINFECTANTE	Mat. Gastable	Paquete	1,640.20	30	49,206.00			30	49,206.00	
6/30/2020	Activo	6025	CLIPS HORIZON REF.001200	Mat. Gastable	Unidad	480.00	30	14,400.00			30	14,400.00	
11/19/2020	Activo	5324	CLIPS HORIZON REF.002200	Mat. Gastable	Unidad	824.99	90	74,249.10	450	60	480	395,995.20	Sep-23
6/30/2020	Activo	14219	CLONIDINA 0.100MG TAB / V.O.**KARPATIL	Medicamentos	Tableta	33.33	330	10,998.90		90	240	7,999.20	Jul-21
6/30/2020	Activo	871	CLOPIDOGREL 75MG TAB.-* EXPANSIA	Medicamentos	Tableta	63.32	300	18,996.00			300	18,996.00	Apr-25
6/30/2020	Activo	1070	JABON CLORHEXIDINA 4% P/V - GALON	insumo	Galon	577.50	48	27,720.00		7	41	23,677.50	Jan-21
6/30/2020	Activo	876	CLORPROMAZINA 25MG AMP.	Medicamentos	Ampolla	18.58	100	1,858.00			100	1,858.00	
6/30/2020	Activo	877	CLORURO DE CALCIO 10%-10ML AMP	Medicamentos	Ampolla	350.00	1400	490,000.00			1400	490,000.00	Jul-22
6/30/2020	Activo	878	CLORURO DE POTASIO 20%-10ML	Medicamentos	Ampolla	65.00	2400	156,000.00		200	2200	143,000.00	Feb-21
6/30/2020	Activo		CLORURO DE POTASIO 2G /10ML (SINTESIS)	Medicamentos	Ampolla	-	200	0.00			200	0.00	Oct-23
6/30/2020	Activo		CLORURO DE POTASIO 2G/ 10ML (SINTESIS	Medicamentos	Ampolla	-	200				200		Jan-23
6/30/2020	Activo	890	COLECTOR DE ORINA ADULTO	Mat. Gastable	Unidad	20.41	420	8,572.20			420	8,572.20	
6/30/2020	Activo	891	COLECTOR DE ORINA PEDIATRICO	Mat. Gastable	Unidad	2.25	500	1,125.00			500	1,125.00	
6/30/2020	Activo	1532	COMPRESA RADIOPACK 18 X 18, ESTERIL, PAQ	Mat. Gastable	Unidad	102.80	344	35,363.20		16	328	33,718.40	
6/30/2020	Activo	895	CONECTOR 2 VIAS FINO	Mat. Gastable	Unidad	234.47	1325	310,672.75			1325	310,672.75	
6/30/2020	Activo	5853	CONECTOR 3 VIAS- GRUESO 011-CU-1362	Mat. Gastable	Unidad	337.03	146	49,206.38		20	126	42,465.78	
6/30/2020	Activo	898	COQUI-ORIGINAL	Mat. Gastable	Unidad	115.00	63	7,245.00		5	58	6,670.00	
6/30/2020	Activo	6233	CREMA DERMA GRAN	insumo	Unidad	434.00	3	1,302.00			3	1,302.00	
6/30/2020	Activo	901	CUCHILLETE 15*	Mat. Gastable	Unidad	625.40	0	0.00	250		250	156,350.00	Apr-25
6/30/2020	Activo	899	CUBRE ZAPATO DESECHABLE X PARES	Mat. Gastable	Unidad	10.00	8800	88,000.00		1150	7650	76,500.00	
6/30/2020	Activo	4922	CUCHILLA DESECH./RASURADORA-9670*NEGRA	Mat. Gastable	Unidad	273.76	118	32,303.68			118	32,303.68	
6/30/2020	Activo	902	CUCHILLETE 2.0* *CRECENT.*PE-3720	Mat. Gastable	Unidad	1,463.20	54	79,012.80	200		254	371,652.80	Feb-24
6/30/2020	Activo	1437	CUCHILLETE SHARP 69*	Mat. Gastable	Unidad	731.60	0	0.00	193		193	141,198.80	Oct-24
6/30/2020	Activo	903	CUCHILLETE 2.2*C/M	Mat. Gastable	Unidad	858.00	28	24,024.00			28	24,024.00	
6/30/2020	Activo	904	CUCHILLETE 2.5	Mat. Gastable	Unidad	1,014.80	126	127,864.80	200		326	330,824.80	Apr-24
6/30/2020	Activo		CUELLO CERVICAL BLANDO	Mat. Gastable	Unidad	200.00	8	1,600.00			8	1,600.00	
6/30/2020	Activo	908	CUELLO CERVICAL BLANDO -SMALL	Mat. Gastable	Unidad	226.56	6	1,359.36			6	1,359.36	
6/30/2020	Activo	5367	CUELLO T/PHILADELFIA-LARGE	Mat. Gastable	Unidad	870.00	6	5,220.00		2	4	3,480.00	
6/30/2020	Activo	907	CUELLO T/PHILADELFIA-SMALL	Mat. Gastable	Unidad	870.00	16	13,920.00			16	13,920.00	
6/30/2020	Activo	913	DERMAGRAN-B(VIT.A + B6)	Medicamentos	Ampolla	433.93	0	0.00	60	12	48	20,828.64	Mar-23
6/30/2020	Activo	917	DEXAMETASONA 4MG/ML AMP.	Medicamentos	Unidad	16.00	0	0.00	2000	300	1700	27,200.00	Nov-22
6/30/2020	Activo	905	CUELLO T/PHILADELPHIA LARGE	Mat. Gastable	Unidad	1,012.44	9	9,111.96			9	9,111.96	
11/23/2020	Activo	5662	DEPO-MEDROL 40MG	Medicamentos	Unidad	898.00	83	74,534.00	24		107	96,086.00	Sep-21
6/30/2020	Activo	916	DEXAMETASONA 8MG AMP.	Medicamentos	Ampolla	6.39	100	639.00			100	639.00	May-22
6/30/2020	Activo	953	DEXTROPROFENO 50MG-2ML AMP	Medicamentos	Ampolla	65.00	800	52,000.00			800	52,000.00	Jul-22
6/30/2020	Activo	920	DEXODINE ESPUMA*GALON	Mat. Gastable	Galon	833.00	23	19,159.00		5	18	14,994.00	Feb-22
6/30/2020	Activo	921	DEXODINE SOLUCION*GALON	Mat. Gastable	Galon	1,608.75	138	222,007.50		4	134	215,572.50	Nov-22
6/30/2020	Activo	925	DEXTROSA 50% 20ML	Medicamentos	Ampolla	36.95	150	5,542.50			150	5,542.50	Jul-21
6/30/2020	Activo	929	DIAZEPAM 10MG AMP. I.V.	Mat. Gastable	Ampolla	225.00	400	90,000.00			400	90,000.00	
6/30/2020	Activo	931	DICLOFENAC 12.5M SUPOS. PED.	Mat. Gastable	Unidad	5.70	128	729.60			128	729.60	
6/30/2020	Activo	932	DICLOFENAC 75MG AMP.	Medicamentos	Ampolla	2.95	600	1,770.00			600	1,770.00	Jul-21
6/30/2020	Activo	12392	DIFENHIDRAMINA 120ML -*JARABE	Medicamentos	Frasco	169.00	48	8,112.00			48	8,112.00	Nov-22
6/30/2020	Activo	5154	DIFENHIDRAMINA SOL 20MG	Medicamentos	Unidad	150.00	700	105,000.00			700	105,000.00	Mar-22
6/30/2020	Activo	941	DOBUTAMINA 250MG/5ML AMP.	Medicamentos	Ampolla	450.00	211	94,950.00			211	94,950.00	Feb-21
6/30/2020	Activo	942	DOPAMINA 200MG -5ML	Medicamentos	Ampolla	275.00	645	177,375.00			645	177,375.00	Feb-21
6/30/2020	Activo	16947	DRENTech VARIANT DUAL-10119	Mat. Gastable	Unidad	3,964.80	6	23,788.80			6	23,788.80	
7/1/2020	Activo	16946	DRENTech VARIANT SIMPLE-10112	Mat. Gastable	Unidad	3,658.00	1	3,658.00			1	3,658.00	
6/30/2020	Activo	936	DIGOXINA 0.50MG AMP.	Medicamentos	Ampolla	21.07	200	4,214.00			200	4,214.00	Apr-22
11/25/2020	Activo	938	DRAMIDON AMP. *DIMENHIDRINATO 50MG	Medicamentos	Ampolla	30.00	300	9,000.00	50		350	10,500.00	Jan-23

11/19/2020	Activo	1403	DURAPREP-3M SOL. 26ML REF8630	Mat. Gastable	Frasco	695.38	46	31,987.48	240	5	281	195,401.78	Jan-23
6/30/2020	Activo	946	ELECTRODOS 3M	Mat. Gastable	Unidad	12.97	550	7,133.50			550	7,133.50	
6/30/2020	Activo	9067	ELECTRODOS CONMED	Mat. Gastable	Unidad	17.64	15650	276,066.00		700	14950	263,718.00	
6/30/2020	Activo	951	ENALAPRIL 20MG TAB V.O	Medicamentos	Tableta	1.54	400	616.00			400	616.00	Mar-21
11/20/2020	Activo	954	ENOXAPARINA 60MG S/C - MEXAPRIN	Medicamentos	Frasco	250.00	0	0.00	2000	310	1690	422,500.00	21-Sep
6/30/2020	Activo	8530	ENEMA FLEET ADULTO FRASCO	Medicamentos	Frasco	93.00	20	1,860.00			20	1,860.00	Jan-22
6/30/2020	Activo	955	ENOXAPARINA 40MG S/C - MEXAPRIN	Medicamentos	Ampolla	210.00	1300	273,000.00		40	1260	264,600.00	Apr-23
6/30/2020	Activo	11852	ENSURE ADVANCE 80Z	nutricion	Frasco	120.42	48	5,780.16			48	5,780.16	
6/30/2020	Activo	1433	ENSURE VAINILLA80Z	nutricion	Frasco	104.00	120	12,480.00		72	48	4,992.00	
6/30/2020	Activo	944	EPINEFRINA 1MG/ML AMP.	Medicamentos	Frasco	16.90	800	13,520.00			800	13,520.00	
6/30/2020	Activo	15233	ERITROPROYECTINA DE 4000 UND	Medicamentos	Unidad	288.73	837	241,667.01		110	727	209,906.71	Nov-21
6/30/2020	Activo	963	ERITROPROYECTINA 2,000 UDS	Medicamentos	Ampolla	369.20	116	42,827.20			116	42,827.20	
6/30/2020	Activo	15170	ERITROPROYECTINA DE 4000 UND	Medicamentos	Unidad	200.00	317	63,400.00			317	63,400.00	Nov-22
6/30/2020	Activo	1221	ESMERON	Medicamentos	Ampolla	1,200.00	910	1,092,000.00		60	850	1,020,000.00	
6/30/2020	Activo	960	ESPIROLACTONA 25MG TAB. ALDACTONE	Medicamentos	Tableta	51.38	90	4,624.20			90	4,624.20	
6/30/2020	Activo	18806	ESPONJA C/CLORHEXIDINA	Mat. Gastable	Unidad	35.00	510	17,850.00		115	395	13,825.00	
6/30/2020	Activo	964	ESTREPTOQUINASA 1,500 UI	Medicamentos	Frasco	2,731.20	11	30,043.20			11	30,043.20	
6/30/2020	Activo	969	FENITOINA SODICA 250MG AMP	Medicamentos	Ampolla	156.00	270	42,120.00			270	42,120.00	Jul-21
6/30/2020	Activo	966	EXTRACTOR DE GRAPA	Mat. Gastable	Unidad	175.93	10	1,759.30			10	1,759.30	
6/30/2020	Activo	5428	FENILEFRINA GRAY 10MG/ML AMP X 1ML	Medicamentos	Ampolla	300.00	100	30,000.00			100	30,000.00	Aug-21
6/30/2020	Activo	5429	FENTANIOL GRAY 0.05MG/ML X 2ML	Medicamentos	Ampolla	150.00	2100	315,000.00		200	1900	285,000.00	Apr-23
6/30/2020	Activo	6961	FUJADORES	Mat. Gastable	Unidad	3,776.00	44	166,144.00			44	166,144.00	
6/30/2020	Activo	12470	FILGRASTIM (NEUKIME) 300MCG	Mat. Gastable	Unidad	2,957.69	6	17,746.14			6	17,746.14	
6/30/2020	Activo	12802	FILTRO ANTIBACTERIAL HSINER-70530	Mat. Gastable	Unidad	105.02	48	5,040.96			48	5,040.96	
11/19/2020	Activo	975	FLO-TRAC	Mat. Gastable	Unidad	22,549.80	0	0.00	45		45	1,014,741.00	Jan-22
6/30/2020	Activo	11277	FILTRO HUMIDIFICADOR/AEROSOL HUDSON	Mat. Gastable	Unidad	696.14	145	100,940.30		65	80	55,691.20	
6/30/2020	Activo	974	FITOMENADIONA 10MG/ML AMP. - VIT.K	Medicamentos	Ampolla	17.71	100	1,771.00			100	1,771.00	Jun-21
6/30/2020	Activo	5447	FLUCONAZOL 2MG/ML -100ML FRASCO/BATEN	Medicamentos	Ampolla	600.00	5	3,000.00			5	3,000.00	
6/30/2020	Activo	976	FLUCONAZOL 2MG/ML INFUSION -FLUMAC	Medicamentos	Ampolla	768.00	50	38,400.00			50	38,400.00	Nov-20
6/30/2020	Activo	706	FLUIMUCIL 300MG AMP.	Medicamentos	Ampolla	12.60	3690	46,494.00			3690	46,494.00	
6/30/2020	Activo	978	FLUMAZENILO 0.5MG AMP.	Mat. Gastable	Ampolla	2,360.00	25	59,000.00		20	5	11,800.00	
6/30/2020	Activo	4242	FLUROSCEINA INYECTABLE 20%	Medicamentos	Ampolla	370.00	200	74,000.00			200	74,000.00	Nov-20
6/30/2020	Activo	19806	FOSFOMICINA 1 GR I.V	Medicamentos	Unidad	950.00	200	190,000.00			200	190,000.00	
6/30/2020	Activo	982	FOSFOMICINA 1GR I.V. - FOSFOCIL	Medicamentos	Ampolla	381.54	290	110,646.60			290	110,646.60	Jul-21
6/30/2020	Activo	3295	FRASCO P/BIOPSIA-*ESTERIL	Mat. Gastable	Unidad	11.26	825	9,289.50		30	795	8,951.70	
6/30/2020	Activo	4847	FUNDA P/ESTERILIZAR GDE.	Mat. Gastable	Unidad	13.02	1800	23,436.00			1800	23,436.00	
6/30/2020	Activo	984	FUNDA P/ESTERILIZAR MED.	Mat. Gastable	Unidad	22.84	9000	205,560.00			9000	205,560.00	
6/30/2020	Activo	983	FUNDA P/ESTERILIZAR PEQ.	Mat. Gastable	Unidad	13.57	3000	40,710.00		200	2800	37,996.00	
6/30/2020	Activo	12694	GASA 4X4 C/RX 12PLY	Mat. Gastable	Paquete	33.00	1500	49,500.00		100	1400	46,200.00	
6/30/2020	Activo	994	GLICOPIROLATO 0.2MG AMP.	Medicamentos	Unidad	600.00	65	39,000.00			65	39,000.00	Nov-20
6/30/2020	Activo	12444	GASA 8X4 C/RX, 12PLY	Mat. Gastable	Paquete	75.90	615	46,678.50		10	605	45,919.50	
6/30/2020	Activo	988	GASA T/ALMOHADA (742/100YARDAS)	Mat. Gastable	Yardas	6.79	2900	19,691.00		1300	1600	10,864.00	
6/30/2020	Activo	989	GEL-AQUASONIC-100 GALON REF.0150	insumo	Galon	1,100.00	16	17,600.00			16	17,600.00	
6/30/2020	Activo	998	GLUTAR PLUS (GLUTARALDEHIDO 2%) GALON	Mat. Gastable	Galon	850.00	25	21,250.00			25	21,250.00	Aug-20
6/30/2020	Activo	8627	GLUCERNA VAINILLA FRASCO	nutricion	Frasco	107.00	864	92,448.00		96	768	82,176.00	
6/30/2020	Activo	995	GLUCONATO DE CALCIO 10%-10ML AMP.	Medicamentos	Ampolla	65.00	2900	188,500.00			2900	188,500.00	Aug-21
6/30/2020	Activo	1325	GLUTAPACK -R SOBRE	nutricion	Sobre	244.80	510	124,848.00		15	495	121,176.00	Nov-21
6/30/2020	Activo	1000	GORRO CIRUGIA P/HOMBRE	Mat. Gastable	Unidad	3.16	800	2,528.00			800	2,528.00	
6/30/2020	Activo	999	GORRO P/ ENFERMERA	Mat. Gastable	Unidad	2.50	3200	8,000.00		200	3000	7,500.00	
6/30/2020	Activo	14281	GRAPADORA DE PIEL CONMED	Mat. Gastable	Unidad	724.80	201	145,684.80		12	189	136,987.20	
6/30/2020	Activo	5810	GRIESABER REV. #23 REF.706.43	Mat. Gastable	Unidad	7,312.50	15	109,687.50			15	109,687.50	
6/30/2020	Activo	5809	GRIESABER REV.23GA	Mat. Gastable	Unidad	3,405.00	3	10,215.00			3	10,215.00	
6/30/2020	Activo	1359	GUANTE DE NITRILLO L	Mat. Gastable	Par	9.25	3000	27,750.00			3000	27,750.00	
6/30/2020	Activo	1004	GUANTE ESTERIL # 8.0 (ACTI-SENSE)*PARES	Mat. Gastable	Par	55.00	60	3,300.00			60	3,300.00	
6/30/2020	Activo	17833	GUANTE ESTERIL #7.0	Mat. Gastable	Par	32.94	250	8,235.00		100	150	4,941.00	
11/23/2020	Activo	13761	GUANTES EST. #7.0 S/POLVO	Mat. Gastable	Pares	27.39	0	0.00	2400	200	2200	60,253.60	
6/30/2020	Activo	1007	GUANTE ESTERIL #7.0 -SENSI-TOUCH	Mat. Gastable	Par	14.36	150	2,154.00			150	2,154.00	
11/20/2020	Activo	6657	GUANTES DESECH. -S *X PARES	Mat. Gastable	Par	13.00	50	650.00	1000	100	950	12,350.00	
6/30/2020	Activo	7580	GUANTES ESTERIL PROTEXIS/CARDINAL #8.5	Mat. Gastable	Par	30.68	150	4,602.00			150	4,602.00	

6/30/2020	Activo	13760	GUANTES EST. #6.5 S/POLVO	Mat. Gastable	Pares	38.88	5000	194,400.00		450	4550	176,904.00	
6/30/2020	Activo	13762	GUANTES EST. #7.5 S/POLVO	Mat. Gastable	Pares	38.88	4350	169,128.00		400	3950	153,576.00	
6/30/2020	Activo	13763	GUANTES EST. #8.0 S/POLVO	Mat. Gastable	Par	32.94	1800	59,292.00		150	1650	54,351.00	
6/30/2020	Activo	11605	GUIDE WIRE 0.35 260CM	Mat. Gastable	Unidad	743.35	10	7,433.50			10	7,433.50	
6/30/2020	Activo	1017	HEPARINA I.V	Medicamentos	Frasco	750.00	1970	1,477,500.00		140	1830	1,372,500.00	Nov-21
6/30/2020	Activo	1015	HEMOVACK #10	Mat. Gastable	Unidad	583.88	64	37,368.32		6	58	33,865.04	
6/30/2020	Activo	1021	HIDROCORTIZONA 100MG I.V FRASCO	Medicamentos	Frasco	65.00	2320	150,800.00		70	2250	146,250.00	Jul-21
6/30/2020	Activo	1016	HEMOVACK #12	Mat. Gastable	Unidad	393.25	94	36,965.50			94	36,965.50	
6/30/2020	Activo	8947	HIERRO SACAROSA 100MG/5ML AMP.(PROMESE)	Medicamentos	Ampolla	36.00	1150	41,400.00			1150	41,400.00	Dec-21
6/30/2020	Activo	1392	HEMOVACK #18	Mat. Gastable	Unidad	257.24	23	5,916.52			23	5,916.52	
6/30/2020	Activo	1023	HIERRO SACAROSA 100MG AMP.-FLOVEN	Medicamentos	Unidad	286.00	130	37,180.00			130	37,180.00	Feb-21
6/30/2020	Activo	1343	HIERRO SACAROSA AMP.-VENOFER	Medicamentos	Ampolla	551.73	15	8,275.95			15	8,275.95	Feb-21
6/30/2020	Activo	4064	HILO NYLON 10-0 REF. AS-140-8	Mat. Gastable	Unidad	965.71	0	0.00	360	24	336	324,478.56	Jan-24
6/30/2020	Activo	1025	HILO CROMICO 3-0 G122T	Mat. Gastable	Unidad	182.49	72	13,139.28			72	13,139.28	Dec-23
6/30/2020	Activo	1026	HILO CROMICO 5-0 U202T	Mat. Gastable	Unidad	232.54	120	27,904.80			120	27,904.80	Dec-22
6/30/2020	Activo	5716	HILO NYLON 2-0 REF.628H	Mat. Gastable	Unidad	123.21	72	8,871.12			72	8,871.12	Feb-22
6/30/2020	Activo	1029	HILO NYLON 3-0 REF.163T	Mat. Gastable	Unidad	108.06	216	23,340.96			216	23,340.96	Jul-23
6/30/2020	Activo	1030	HILO NYLON 4-0 REF 14502	Mat. Gastable	Unidad	99.76	48	4,788.48			48	4,788.48	Jul-22
6/30/2020	Activo	1412	HILO NYLON 5-0 SC-20 REF.14501T	Mat. Gastable	Unidad	104.80	24	2,515.20			24	2,515.20	Dec-17
6/30/2020	Activo	5212	HILO PLAIN GUT 6-0 REF. BA-2711N	Mat. Gastable	Unidad	490.00	84	41,160.00			84	41,160.00	Sep-23
6/30/2020	Activo	11159	HILO PROLENE 0 REF.8424T	Mat. Gastable	Unidad	90.64	24	2,175.36			24	2,175.36	Feb-23
6/30/2020	Activo	1034	HILO PROLENE 1-0 REF 8425H	Mat. Gastable	Unidad	135.15	108	14,596.20			108	14,596.20	Sep-20
6/30/2020	Activo	1447	HILO PROLENE 3-0 REF.9558T	Mat. Gastable	Unidad	205.70	24	4,936.80			24	4,936.80	Apr-20
6/30/2020	Activo	1037	HILO PROLENE 3-0 SH REF.8522T	Mat. Gastable	Unidad	353.60	48	16,972.80			48	16,972.80	
6/30/2020	Activo	6974	HILO PROLENE 5-0 REF.8720-T	Mat. Gastable	Unidad	468.51	96	44,976.96			96	44,976.96	Jan-23
6/30/2020	Activo	2294	HILO PROLENE 5-0 REF.9556T	Mat. Gastable	Unidad	308.03	24	7,392.72			24	7,392.72	Feb-23
6/30/2020	Activo	1040	HILO PROLENE 6-0 REF. M 8706 T	Mat. Gastable	Unidad	313.30	120	37,596.00			120	37,596.00	Apr-23
6/30/2020	Activo	8370	HILO SEDA 0 REF.834H	Mat. Gastable	Unidad	112.59	108	12,159.72			108	12,159.72	Oct-23
6/30/2020	Activo	1041	HILO PROLENE 7-0 REF.M8703T	Mat. Gastable	Unidad	262.50	48	12,600.00			48	12,600.00	Jun-20
6/30/2020	Activo	8376	HILO SEDA 1-0 REF. SA87T	Mat. Gastable	Unidad	218.78	24	5,250.72			24	5,250.72	Mar-23
6/30/2020	Activo	4936	HILO PROLENE 8-0 REF.832H	Mat. Gastable	Unidad	82.44	36	2,967.84			36	2,967.84	Nov-23
6/30/2020	Activo	1416	HILO SEDA 0 REF.SA86T	Mat. Gastable	Unidad	245.72	24	5,897.28			24	5,897.28	Feb-22
6/30/2020	Activo	1043	HILO SEDA 2.0 REF. 623H	Mat. Gastable	Unidad	134.54	72	9,686.88			72	9,686.88	Jul-24
6/30/2020	Activo	1376	HILO SEDA 2-0 REF. k833H	Mat. Gastable	Unidad	88.15	144	12,693.60			144	12,693.60	Apr-24
6/30/2020	Activo	8375	HILO SEDA 3-0 REF K832H	Mat. Gastable	Unidad	92.34	468	43,215.12			468	43,215.12	Jun-22
6/30/2020	Activo	10674	HILO SEDA 3-0 REF.184 T	Mat. Gastable	Unidad	110.45	24	2,650.80			24	2,650.80	Jul-21
6/30/2020	Activo	5397	HILO SEDA 3-0 REF.SA 84 T* SUTUPACK	Mat. Gastable	Unidad	189.53	72	13,646.16			72	13,646.16	Dec-20
6/30/2020	Activo	4919	HILO SEDA 4-0 REF. K831H	Mat. Gastable	Unidad	101.48	180	18,266.40			180	18,266.40	Aug-23
6/30/2020	Activo	17436	HILO SEDA 5-0 REF 182-T	Mat. Gastable	Unidad	116.33	96	11,167.68			96	11,167.68	May-20
6/30/2020	Activo	1400	HILO SURGICEL 10X20 REF.1952	Mat. Gastable	Unidad	742.68	252	187,155.36		12	240	178,243.20	Mar-24
6/30/2020	Activo	3302	HILO SURGICEL FIBRILLAR REF.411962	Mat. Gastable	Rollo	5,690.00	120	682,800.00		10	110	625,900.00	Apr-22
6/30/2020	Activo	3304	HILO VICRYL 3-0 REF. J 123 H	Mat. Gastable	Unidad	136.03	72	9,794.16			72	9,794.16	Sep-14
6/30/2020	Activo	1492	HILO VICRYL 3-0 REF. VCP 316 H	Mat. Gastable	Unidad	192.90	288	55,555.20		36	252	48,610.80	Nov-23
6/30/2020	Activo	1052	HILO VICRYL 4-0 REF. J 304H	Mat. Gastable	Unidad	231.48	108	24,999.84			108	24,999.84	Jan-21
6/30/2020	Activo	1056	HISTOACRYL BLUE 0.5ML	Medicamentos	Unidad	2,444.24	80	195,539.20			80	195,539.20	
6/30/2020	Activo	18059	HUMIFICADOR DE OXIGENO (PROMESE/CAL)	Mat. Gastable	Unidad	63.59	100	6,359.00		6	94	5,977.46	
6/30/2020	Activo	16567	HUMIFICADOR DE OXIGENO-HSINER	Mat. Gastable	Unidad	116.23	40	4,649.20		6	34	3,951.82	
6/30/2020	Activo	4972	INVANZ IGR	Medicamentos	Ampolla	10,850.00	0	0.00	50	10	40	434,000.00	Dec-21
6/30/2020	Activo	1368	INSULINA 70/30- 100UI/ML X UNIDADES	Medicamentos	Unidad	11.70	500	5,850.00			500	5,850.00	
6/30/2020	Activo	1059	INSULINA -NPH -100 UI/ML X UNIDADES	Medicamentos	Unidad	11.70	200	2,340.00			200	2,340.00	
11/19/2020	Activo	1061	IOBAN-2-3M	Mat. Gastable	Unidad	633.94	10	6,339.40	270		280	177,503.20	Jan-22
6/30/2020	Activo	1064	ION-K 240ML	Medicamentos	Ampolla	700.00	8	5,600.00			8	5,600.00	Apr-24
6/30/2020	Activo	1374	IPRATROPIO BROMURO SOL. P/INHAL.(PROMESE	Medicamentos	Ampolla	42.00	1000	42,000.00			1000	42,000.00	
6/30/2020	Activo	16911	ISOFLURANO-240ML FRASCO	Medicamentos	Frasco	5,266.80	48	252,806.40			48	252,806.40	Oct-23
6/30/2020	Activo	14773	IV DRESSING 7X8.5 REF.812009	Mat. Gastable	Unidad	25.95	200	5,190.00			200	5,190.00	
6/30/2020	Activo	14774	IV DRESSING 8.5X11.5 REF.812016H	Mat. Gastable	Unidad	23.90	350	8,365.00			350	8,365.00	
6/30/2020	Activo	1078	JERINGA 1ML, INSULINA 27G X 1/2	Mat. Gastable	Unidad	3.24	9000	29,160.00		600	8400	27,216.00	Jan-24
6/30/2020	Activo	6247	JERINGA TERUMO TUBERCULINA 1CC SS+01T	Mat. Gastable	Unidad	5.19	100	519.00			100	519.00	Jan-24
6/30/2020	Activo	1072	JERINGA 20ML 21 X 1 1/2"	Mat. Gastable	Unidad	3.23	1500	4,845.00		550	950	3,068.50	Nov-24

6/30/2020	Activo	11777	JERINGA 3ML 21 X 1 1/2 (PROMESECAL)	Mat. Gastable	Unidad	1.45	15100	21,895.00		300	14800	21,460.00	May-23
11/23/2020	Activo	1081	KETOCORALACO 30MG AMP.*DOLOKET	Medicamentos	Ampolla	34.00	1100	37,400.00	3500	200	4400	149,600.00	Mar-21
11/23/2020	Activo	1080	KETOCORALACO 60MG AMP. *DOLOKET	Medicamentos	Ampolla	60.00	1680	100,800.00	1000	100	2580	154,800.00	Dec-21
6/30/2020	Activo	11776	JERINGA 5 ML 21 X 1 1/2 (PROMESECAL)	Mat. Gastable	Unidad	1.52	6500	9,880.00		200	6300	9,576.00	Aug-23
6/30/2020	Activo	1074	JERINGA 50ML-TERUMO	Mat. Gastable	Unidad	25.91	125	3,238.75			125	3,238.75	Dec-23
6/30/2020	Activo	1076	JERINGA DE BULBO	Mat. Gastable	Unidad	39.12	202	7,902.24		15	187	7,315.44	Apr-22
6/30/2020	Activo	1326	KALARA SOBRRE- SULF. POLIESTIRENO 15MG	Medicamentos	Sobre	145.00	110	15,950.00			110	15,950.00	Feb-23
6/30/2020	Activo	1079	KETAMINA 50MG	Medicamentos	Frasco	37.20	50	1,860.00			50	1,860.00	Jun-22
6/30/2020	Activo	10109	KIT CANALIZACION REF. 4704	Mat. Gastable	Unidad	113.50	150	17,025.00			150	17,025.00	Aug-21
6/30/2020	Activo	1085	KIT DE CARDIO	Mat. Gastable	Undead	8,520.00	3	25,560.00			3	25,560.00	
6/30/2020	Activo	6306	KIT DE HEMODIALIS P/ADULTO	Insuno	Unidad	2,580.00	650	1,677,000.00		250	400	1,032,000.00	
6/30/2020	Activo	1084	KIT DE RASURAR	Mat. Gastable	Unidad	129.80	280	36,344.00			280	36,344.00	Nov-21
6/30/2020	Activo	4843	KIT P/ATROSCOPIA-REF.9185*ROPA	Mat. Gastable	Unidad	1,928.57	4	7,714.28			4	7,714.28	
6/30/2020	Activo	18312	KIT DE Sonda P/UROLOGIA 100% SILIC. #14	Mat. Gastable	Unidad	918.49	194	178,187.06		7	187	171,757.63	
6/30/2020	Activo	18313	KIT DE Sonda P/UROLOGIA 100% SILIC. #16	Mat. Gastable	Unidad	1,058.60	139	147,145.40		3	136	143,969.60	
6/30/2020	Activo	9140	KIT DISH P/GLAUCOMA	Mat. Gastable	Unidad	1,765.36	6	10,592.16			6	10,592.16	
6/30/2020	Activo	14820	KIT ESPECIAL P/ OTORRINO*-ROPA	Mat. Gastable	Unidad	1,456.00	1	1,456.00			1	1,456.00	
6/30/2020	Activo	1087	KIT ESPECIAL P/HERNIA	Mat. Gastable	Paquete	4,000.00	23	92,000.00		3	20	80,000.00	
6/30/2020	Activo	15008	K-LLER GARRAFA 5 LITROS	Mat. Gastable	Galon	4,442.34	12	53,308.08		8	4	17,769.36	
6/30/2020	Activo	1022	LECHE MAGNESIA 120ML FRASCO* HDR.A	Medicamentos	Frasco	41.11	236	9,701.96			236	9,701.96	Feb-22
11/26/2020	Activo	1507	LENTES INTRAOCULARES SOFTEC & SENSAR (3 PIE	Mat. Gastable	Unidad	4,543.00	110	499,730.00			110	499,730.00	N/A
6/30/2020	Activo	1091	LACTULOSA 240ML FRASCO(PROMESE/CAL)	Medicamentos	Ampolla	130.55	50	6,527.50		5	45	5,874.75	Apr-22
6/30/2020	Activo	5500	LANCETAS	Mat. Gastable	Unidad	165.20	500	82,600.00			500	82,600.00	
6/30/2020	Activo	12584	LAPIZ DE SUCC/COAG	Mat. Gastable	Unidad	1,361.72	10	13,617.20			10	13,617.20	
6/30/2020	Activo	985	LASIX * FUROSEMIDA 20MG AMP.	Medicamentos	Frasco	66.59	300	19,977.00		200	100	6,659.00	Jul-21
11/26/2020	Activo	1094	LENTES INTRAOCULARES EYEJON SC25 (VARIOS)	Mat. Gastable	Unidad	3,660.36	177	647,883.72			177	647,883.72	N/A
11/26/2020	Activo	1093	LENTES INTRAOCULARES RIGIDO*S104+/S102- VA	Mat. Gastable	Unidad	1,298.00	31	40,238.00		3	28	36,344.00	N/A
6/30/2020	Activo	17092	LEVETIRACETAM 500MG -*CEUMID	Medicamentos	Ampolla	600.00	710	426,000.00		270	440	264,000.00	Aug-21
11/26/2020	Activo	15195	LENTES INTRAOCULARES FREEDOM (PSF651) VARI	Mat. Gastable	Unidad	2,455.00	66	162,030.00		8	58	142,390.00	N/A
11/26/2020	Activo	1096	LENTES INTRAOCULARES AKREOS - VARIOS	Mat. Gastable	Unidad	7,658.20	99	758,161.80		1	98	750,503.60	N/A
11/26/2020	Activo	13828	LENTES INTRAOCULARES SENSAR (1 PIEZA) - VARI	Mat. Gastable	Unidad	3,710.98	29	107,618.42		10	19	70,508.62	N/A
6/30/2020	Activo	5288	LEVOPRIVACAINA S/E-20ML* NOVABUPI	Medicamentos	Frasco	240.00	1250	300,000.00		10	1240	297,600.00	Jan-21
11/26/2020	Activo	6827	LENTES INTROCULARES SOFTEC (1PIEZA) - VARIOS	Mat. Gastable	Unidad	3,480.00	92	320,160.00			92	320,160.00	N/A
6/30/2020	Activo	1098	LEVIN # 10 FR	Mat. Gastable	Unidad	7.61	200	1,522.00			200	1,522.00	
6/30/2020	Activo	1105	LIDOCAINA +PISACAINA 2% S/E	Medicamentos	Ampolla	350.00	1001	350,350.00		3	998	349,300.00	Dec-21
6/30/2020	Activo	1099	LEVIN # 14 FR	Mat. Gastable	Unidad	11.69	17	198.73			17	198.73	
6/30/2020	Activo	1106	LIDOCAINA AL 2% C/E	Medicamentos	Ampolla	208.00	115	23,920.00		6	109	22,672.00	Jan-21
6/30/2020	Activo	1100	LEVIN # 16 FR	Mat. Gastable	Unidad	17.50	100	1,750.00			100	1,750.00	
6/30/2020	Activo	1334	LEVOFLOXACINA 500MG I.V.	Medicamentos	Ampolla	455.00	36	16,380.00		10	26	11,830.00	Dec-20
6/30/2020	Activo	1103	LEVOFLOXACINA 750MG I.V.**KEVOL	Medicamentos	Ampolla	1,500.00	36	54,000.00			36	54,000.00	Feb-21
6/30/2020	Activo	1104	LIDOCAINA 80G SPRAY	Medicamentos	Unidad	720.00	54	38,880.00			54	38,880.00	Jul-22
6/30/2020	Activo	5191	LIDOCAINA 80G SPRAY X 50ML	Medicamentos	Frasco	880.00	51	44,880.00			51	44,880.00	
6/30/2020	Activo	1108	LIDOCAINA S/PRESERVATIVO 2%-10ML	Medicamentos	Unidad	125.00	1458	182,250.00			1458	182,250.00	
6/30/2020	Activo	13810	LIO FREEDOM LENS PSF 651	Mat. Gastable	Unidad	1,168.20	41	47,896.20			41	47,896.20	
6/30/2020	Activo	4844	LIPIODOL X 10ML AMP.	Medicamentos	Tableta	48,300.00	1	48,300.00			1	48,300.00	Sep-21
6/30/2020	Activo	1517	LLAVE DE TRES VIAS	Mat. Gastable	Unidad	12.10	190	2,299.00		25	165	1,996.50	
6/30/2020	Activo	8714	LLAVE DE TRES VIAS (PROMESE/CAL)	Mat. Gastable	Unidad	7.93	300	2,379.00			300	2,379.00	
6/30/2020	Activo	8875	LLAVE EN Y (VALVULA HEMOSTATICA)	Mat. Gastable	Unidad	1,936.38	30	58,091.40			30	58,091.40	
6/30/2020	Activo	1114	LOSARTAN 50MG TAB.	Medicamentos	Tableta	23.64	300	7,092.00			300	7,092.00	Oct-22
6/30/2020	Activo	1115	LUBRICANTE GEL TUBO	Insuno	Tubo	63.20	45	2,844.00			45	2,844.00	
6/30/2020	Activo	6449	LUCENTIS///ACCENTRIX	Medicamentos	Unidad	16,200.00	4	64,800.00		4	0	0.00	Nov-20
6/30/2020	Activo	5298	MANTA TERMICA REF.244** PEDIATRICA	Mat. Gastable	Unidad	1,059.29	20	21,185.80			20	21,185.80	
6/30/2020	Activo	15046	MANTA TERMICA TOTAL REF.248	Mat. Gastable	Unidad	1,528.49	20	30,569.80		10	10	15,284.90	
6/30/2020	Activo	3556	MARCADOR DE PIEL REF.K20-4500	Mat. Gastable	Unidad	182.90	20	3,658.00		10	10	1,829.00	
6/30/2020	Activo	4924	MARIPOSITA DESECH. # 23	Mat. Gastable	Unidad	3.94	100	394.00		100	0	0.00	
6/30/2020	Activo	7478	MARIPOSITA #19	Mat. Gastable	Unidad	3.94	100	394.00			100	394.00	
6/30/2020	Activo	1364	MASCARILLA C/PROTECTOR P/OJO	Mat. Gastable	Unidad	112.74	50	5,637.00			50	5,637.00	
6/30/2020	Activo	1121	MASCARILLA C/RESERVORIO ADULTO	Mat. Gastable	Unidad	220.00	1000	220,000.00		10	990	217,800.00	
6/30/2020	Activo	19266	MASCARILLA CPAP LARGE	Mat. Gastable	unidad	4,401.40	7	30,809.80			7	30,809.80	

6/30/2020	Activo	1122	MASCARILLA DE OXIGENO ADULTO	Mat. Gastable	Unidad	26.13	48	1,254.24			48	1,254.24	
6/30/2020	Activo	1123	MASCARILLA DE OXIGENO PEDIATRICO	Mat. Gastable	Unidad	60.00	36	2,160.00			36	2,160.00	
6/30/2020	Activo	1124	MASCARILLA DESECABLE C/TIRILLA	Mat. Gastable	Tirilla	13.00	250	3,250.00			250	3,250.00	
6/30/2020	Activo	6841	MASCARILLA DESECHABLE C/GOMITAS	Mat. Gastable	Unidad	1.36	6700	9,112.00		3550	3150	4,284.00	N/A
6/30/2020	Activo	1126	MASCARILLA P/NEBULIZAR ADULTO	Mat. Gastable	Unidad	60.50	450	27,225.00			450	27,225.00	
6/30/2020	Activo	1127	MASCARILLA P/NEBULIZAR PEDIATRICA	Mat. Gastable	Unidad	46.52	16	744.32			16	744.32	
6/30/2020	Activo	17010	MASCARILLAS SIPACK MEDIUM (CPAP)	Mat. Gastable	Unidad	4,139.11	8	33,112.88			8	33,112.88	
6/30/2020	Activo	11449	MECHA DE BARRENA TRANSNASAL DIAMANTADA TN	Mat. Gastable	Unidad	24,030.00	3	72,090.00			3	72,090.00	
6/30/2020	Activo	11450	MECHA DE BARRENA TRANSNASAL TN40RFL	Mat. Gastable	Unidad	28,355.40	3	85,066.20			3	85,066.20	
6/30/2020	Activo	1128	MEDIA ANTIEMBOLICA (L) MUSLO	Mat. Gastable	Unidad	684.16	111	75,941.76			111	75,941.76	
6/30/2020	Activo	1129	MEDIA ANTIEMBOLICA (S) MUSLO	Mat. Gastable	Unidad	684.16	18	12,314.88			18	12,314.88	
6/30/2020	Activo	1131	MEDIPORE-3M REF.3573	Mat. Gastable	Unidad	137.97	100	13,797.00			100	13,797.00	
6/30/2020	Activo	1139	METOCLOPRAMIDA AMP.	Medicamentos	Ampolla	7.25	1100	7,975.00			1100	7,975.00	Jun-21
6/30/2020	Activo	5346	MERONEM 1G IV. FCO**MEROPENEM	Medicamentos	Frasco	4,037.63	670	2,705,212.10		40	630	2,543,706.90	Jul-21
11/26/2020	Activo	19954	MERONEM 500 MG VITALIS	Medicamentos	Ampolla	1,500.00	150	225,000.00	150		150	225,000.00	Sep-21
6/30/2020	Activo	794	MICCIL*- BUMETANIDA 0.5MG AMP.	Medicamentos	Ampolla	42.00	115	4,830.00			115	4,830.00	Jan-22
6/30/2020	Activo	1138	METILPREDNISOLONA 40MG I.V.-SOLU-MEDROL	Medicamentos	Frasco	1,150.00	104	119,600.00		20	84	96,600.00	Sep-21
6/30/2020	Activo	19141	METILPREDNISOLONA 500MG I.V.-	Medicamentos	Ampolla	170.40	22	3,748.80			22	3,748.80	Jan-22
6/30/2020	Activo	16944	METRONIDAZOL I.V. INFUSION*NORMON	Medicamentos	Ampolla	272.06	528	143,647.68		30	498	135,485.88	
6/30/2020	Activo	5195	MICROESPONJA REF.400101	Mat. Gastable	Unidad	19.23	180	3,461.40			180	3,461.40	
6/30/2020	Activo	1331	MIDAZOLAM 15MG AMP.-DORMICUM	Medicamentos	Ampolla	260.00	5	1,300.00		5	0	0.00	
6/30/2020	Activo	1145	MIDAZOLAM 50MG/10ML. AMP. *GRAY	Medicamentos	Unidad	2,497.00	900	2,247,300.00		50	850	2,122,450.00	Jun-22
6/30/2020	Activo	1147	MIDAZOLAM 5MG AMP. *DORMICUM	Medicamentos	Ampolla	120.00	40	4,800.00			40	4,800.00	Oct-23
6/30/2020	Activo	16555	MINIRIN SPRAY NASAL 5 ML	Medicamentos	Ampolla	1,300.00	8	10,400.00		5	3	3,900.00	Mar-21
6/30/2020	Activo	6360	MOXOF COL 5 ML	Medicamentos	Unidad	576.92	3	1,730.76			3	1,730.76	
6/30/2020	Activo	1156	NALBUFILINA 10MG/ML AMP.*1ML	Medicamentos	Ampolla	160.00	365	58,400.00			365	58,400.00	
6/30/2020	Activo	1157	NALOXONA 0.4MG/ML	Medicamentos	Ampolla	350.00	75	26,250.00			75	26,250.00	Jun-21
6/30/2020	Activo	6847	NEOMELUBRINA -2ML AMP./METAMIZOL	Medicamentos	Ampolla	97.50	100	9,750.00			100	9,750.00	Feb-21
6/30/2020	Activo	15394	NEXT GEN. PHACO P-PACK CASSETT	Mat. Gastable	Unidad	6,844.00	0	0.00	6	6	0	0.00	
6/30/2020	Activo	9555	NEOMOL -*PARACETAMOL	Medicamentos	Frasco	215.00	1950	419,250.00		212	1738	373,670.00	Nov-21
6/30/2020	Activo	1163	NIMODIPINA 30MG TAB.-	Medicamentos	Tableta	51.19	2550	130,534.50		180	2370	121,320.30	Apr-24
6/30/2020	Activo	1446	NISTATINA SUSP. 30ML FRASC.*	Medicamentos	Frasco	75.00	184	13,800.00			184	13,800.00	Oct-20
6/30/2020	Activo	1158	NEOSTIGMA 0.5 ML	Medicamentos	Ampolla	29.00	300	8,700.00		100	200	5,800.00	Nov-22
6/30/2020	Activo	1159	NEPRO 2.0 KCAL/ML 8 ONZA LIQ.	nutricion	Frasco	151.04	48	7,249.92		24	24	3,624.96	
6/30/2020	Activo	5323	NEXIUM IV 40MG X 5ML**ESOMEPRAZOL	Medicamentos	Ampolla	846.30	20	16,926.00			20	16,926.00	
6/30/2020	Activo	1161	NIFEDIPINA 20MG TAB.	Medicamentos	Tableta	0.95	20	19.00			20	19.00	
6/30/2020	Activo	1160	NIFEDIPINA 30MG TAB.	Medicamentos	Tableta	59.41	1500	89,115.00		120	1380	81,985.80	Nov-22
6/30/2020	Activo	6169	OMEPRAZOL 40MG IV, FRASCO*VITALIS	Medicamentos	Frasco	210.00	2361	495,810.00		100	2261	474,810.00	Nov-20
6/30/2020	Activo	1397	NIFEDIPINA RETARD 60 MG	Medicamentos	Tableta	50.00	420	21,000.00		60	360	18,000.00	Jan-23
6/30/2020	Activo	19393	NIMODIPINA 60 MG	Medicamentos	Tableta	65.93	660	43,513.80			660	43,513.80	
6/30/2020	Activo	939	NITOROL*DINITRATO DE ISOSORBIDE	Medicamentos	Unidad	26.32	200	5,264.00			200	5,264.00	
6/30/2020	Activo	7502	NORCREZINC JARABE 120ML	nutricion	Frasco	277.69	30	8,330.70			30	8,330.70	
6/30/2020	Activo	1174	NUPREP GEL TUBO	Medicamentos	Tubo	163.33	76	12,413.08		15	61	9,963.13	Oct-22
6/30/2020	Activo	14466	OCTAPLEX FRASCO	Medicamentos	Frasco	20,000.00	2	40,000.00			2	40,000.00	
6/30/2020	Activo	17945	OCUCHOL 0.01% 1ML	insuno	Frasco	275.00	3200	880,000.00		50	3150	866,250.00	
6/30/2020	Activo	11886	OXIDO DE ETILENO	Mat. Gastable	Ampolla	388.80	400	155,520.00			400	155,520.00	
6/30/2020	Activo	16843	OXIGENADOR ADULT. RX15 TERUMO PAQ.75838	Mat. Gastable	Unidad	57,790.00	2	115,580.00			2	115,580.00	
6/30/2020	Activo	1182	OXIGENADOR- KIT CARDIO-TERUMOFX25-75831	Mat. Gastable	Unidad	57,790.00	5	288,950.00			5	288,950.00	
6/30/2020	Activo	18255	PALA ABLADE C/CANAL	Mat. Gastable	Unidad	2,850.00	7	19,950.00			7	19,950.00	
11/19/2020	Activo	6238	PAPEL SG REF. 66010047	Mat. Gastable	Unidad	1,298.00	0	0.00	40	4	36	46,728.00	
6/30/2020	Activo	9828	PANTALON P/CIRUGIA X-LARGE	Mat. Gastable	Unidad	188.00	48	9,024.00			48	9,024.00	
6/30/2020	Activo	1186	PAPEL BURDICK-10EGC*	Mat. Gastable	Resma	2,301.00	1	2,301.00			1	2,301.00	
6/30/2020	Activo	15979	PAQ. LAPARATOMIA SIRUS III	Mat. Gastable	Unidad	2,354.10	5	11,770.50			5	11,770.50	
6/30/2020	Activo	1187	PAPEL CAMILLA-*ROLLO (PROMESE/CAL)	Mat. Gastable	Unidad	88.61	125	11,076.25			125	11,076.25	Mar-23
6/30/2020	Activo	13560	PAPEL P/ELECTRO AR 600 ADV CARDIOLINE	Mat. Gastable	Resma	133.00	23	3,059.00			23	3,059.00	
6/30/2020	Activo	16816	PAPEL P/ELECTRO REF. CP50	Mat. Gastable	Unidad	979.40	155	151,807.00			155	151,807.00	
6/30/2020	Activo	1188	PAPEL P/ENVOLVER BANDEJA	Mat. Gastable	Unidad	14,425.00	12	173,100.00			12	173,100.00	
6/30/2020	Activo	1189	PAPEL P/ENVOLVER GASA	Mat. Gastable	Unidad	11,000.00	15	165,000.00			15	165,000.00	N/A
6/30/2020	Activo	18717	PAPEL P/ESTERILIZAR 100-100CM BANDEJA	Mat. Gastable	Paquete	8,985.00	12	107,820.00			12	107,820.00	

6/30/2020	Activo	1192	PAPEL SONNY UPP REF.110HG	Mat. Gastable	Unidad	900.00	910	819,000.00			910	819,000.00	
11/24/2020	Activo	17049	PAQ. CRANEOTOMIA ESTERIL, MEDLINE KIT.	Mat. Gastable	Unidad	4,838.00	6	29,028.00	10	12	4	19,352.00	
6/30/2020	Activo	18647	PAQ. LAPARATOMIA COMPLETO	Mat. Gastable	Unidad	2,000.00	12	24,000.00			12	24,000.00	
6/30/2020	Activo	17055	PAQ. OFTALMO, CIRUJANO, ESTERIL-7783 (Kit #1)	Mat. Gastable	Unidad	1,180.00	40	47,200.00		40	0	0.00	
6/30/2020	Activo	19178	PAQ.HERNIA CERVICAL, ESTERIL REF.7786	Mat. Gastable	Unidad	3,800.00	18	68,400.00			18	68,400.00	
6/30/2020	Activo	17093	PAQ.HERNIA LUMBAR, ESTERIL REF.7785	Mat. Gastable	Unidad	3,776.00	24	90,624.00		1	23	86,848.00	
6/30/2020	Activo	1193	PARCHO DE OJO	Mat. Gastable	Unidad	10.80	5700	61,560.00		150	5550	59,940.00	
6/30/2020	Activo	786	PAUSET AMPOLLA	Medicamentos	Ampolla	179.00	5	895.00			5	895.00	Jun-21
6/30/2020	Activo	13280	PENICILINA CRISTALINA 5MG	Medicamentos	Frasco	21.27	850	18,079.50			850	18,079.50	
11/26/2020	Activo	1510	PERFLUORODECALINE	Medicamentos	Unidad	5,310.01	2	10,620.02	30		32	169,920.32	
6/30/2020	Activo	7598	PERFORADORES DE AORTA / VENA REF.1001-622	Mat. Gastable	Unidad	1,194.54	5	5,972.70			5	5,972.70	
6/30/2020	Activo	5235	PIEZA DE MANO REF.859105	Mat. Gastable	Unidad	2,912.71	60	174,762.60			60	174,762.60	
6/30/2020	Activo	1445	PIJAMA P/CIRUGIA*LARGE	Mat. Gastable	Par	168.00	144	24,192.00		5	139	23,352.00	
6/30/2020	Activo	15112	PIJAMA P/CIRUGIA*XLARGE	Mat. Gastable	Par	356.00	48	17,088.00			48	17,088.00	
6/30/2020	Activo	1444	PIJAMA P/CIRUJIA*MEDIUM	Mat. Gastable	Par	188.00	192	36,096.00		5	187	35,156.00	
11/20/2020	Activo	1197	PIPER. SOC. + TAZOB. 4.5G I.V.	Medicamentos	Frasco	1,270.00	100	127,000.00	200	20	280	355,600.00	Aug-22
6/30/2020	Activo	1200	PLACA DE CAUTERIO	Mat. Gastable	Unidad	460.20	76	34,975.20			76	34,975.20	Aug-21
11/26/2020	Activo	19955	PLACA PARA RAYO X 10 X 12	Mat. Gastable	Unidad	105.31	600	63,186.00	600		600	63,186.00	
6/30/2020	Activo	5216	PLACA P/RX	Mat. Gastable	Unidad	68.44	1290	88,287.60	100		1390	95,131.60	
11/17/2020	Activo	1210	PROTAMINA 50MG/5ML INYECT	Medicamentos	Ampolla	1,724.00	475	818,900.00	500		975	1,680,900.00	Oct-20
6/30/2020	Activo	2275	PONTI GOTAS 10ML*-FRASCO	Medicamentos	Frasco	50.00	285	14,250.00		25	260	13,000.00	
6/30/2020	Activo	6047	PUNTA CONICA 8CM X 2.3MM REF F2/8TA23	Mat. Gastable	Unidad	9,415.00	0	0.00	1	1	0	0.00	
6/30/2020	Activo	5943	PRECEDEX 200MCG VIAL 2ML*DEXMEDETOMIDINA	Medicamentos	Ampolla	1,600.00	70	112,000.00			70	112,000.00	
6/30/2020	Activo	6064	PUNTA RED. ESTR.-9CMX5MM REF.9BA50	Mat. Gastable	Unidad	11,109.70	0	0.00	2	2	0	0.00	
6/30/2020	Activo	1201	PREDNISONA 20MG TAB.-	Medicamentos	Tableta	62.99	200	12,598.00			200	12,598.00	Aug-23
6/30/2020	Activo	1203	PREDNISONA 50MG TAB.-METICORTEN	Medicamentos	Tableta	32.27	400	12,908.00			400	12,908.00	Jul-24
6/30/2020	Activo	1202	PREDNISONA 5MG TAB.-	Medicamentos	Tableta	7.22	600	4,332.00			600	4,332.00	May-23
6/30/2020	Activo	1209	PROPOFOL 1% VIAL FRASCO	Medicamentos	Ampolla	675.00	20	13,500.00			20	13,500.00	
6/30/2020	Activo	13283	PROPOFOL AMP...GRAY	Medicamentos	Ampolla	180.00	200	36,000.00		75	125	22,500.00	Feb-23
6/30/2020	Activo	6065	PUNTA BOLA DIAM. GRU.-9CMX4MM REF.9BA40	Mat. Gastable	Unidad	10,553.92	4	42,215.68			4	42,215.68	
6/30/2020	Activo	D-0007	PUNTA FRAZIER 10FR	Mat. Gastable	Unidad	3,009.00	15	45,135.00			15	45,135.00	
6/30/2020	Activo	6067	PUNTA RED. EST. 9CMX4MM REF9BA40	Mat. Gastable	Unidad	8,600.00	15	129,000.00			15	129,000.00	
6/30/2020	Activo	10062	PUNTA REF. 4BA90	Mat. Gastable	Unidad	10,553.92	13	137,200.96			13	137,200.96	
6/30/2020	Activo	1216	RANITIDINA 50MG AMP.	Medicamentos	Ampolla	43.46	300	13,038.00			300	13,038.00	May-21
6/30/2020	Activo	1110	RECETAL* LINEA DE SUCCION-6565-1	Mat. Gastable	Unidad	165.20	5	826.00			5	826.00	
6/30/2020	Activo	1217	REGLA PVC	Mat. Gastable	Unidad	827.96	22	18,215.12			22	18,215.12	
6/30/2020	Activo	1218	REMIFENTANILO 5MG X 10ML AMP.	Medicamentos	Ampolla	2,150.00	310	666,500.00		35	275	591,250.00	Feb-21
6/30/2020	Activo	1219	RESERVORIO REF. 205	Mat. Gastable	Unidad	5,664.00	4	22,656.00			4	22,656.00	
11/25/2020	Activo	16607	SECADOR RAPIDA	Mat. Gastable	Unidad	4,839.18	2	9,678.36			2	9,678.36	N/A
6/30/2020	Activo	2287	RESUCITADOR ADULTO	Mat. Gastable	Unidad	1,058.48	33	34,929.84		7	26	27,520.48	
6/30/2020	Activo	4849	RESUCITADOR PEDIATRICO-AMBU	Mat. Gastable	Unidad	1,593.00	36	57,348.00			36	57,348.00	
6/30/2020	Activo	12207	REVELADOR	Mat. Gastable	Unidad	4,799.99	34	163,199.66			34	163,199.66	
6/30/2020	Activo	1466	SET DE MARIPOSA #25	Mat. Gastable	Unidad	2.60	100	260.00		100	0	0.00	
6/30/2020	Activo	1179	SETRON*-ONDASETRON 8MG AMP.	Medicamentos	Unidad	520.00	363	188,760.00		15	348	180,960.00	Jun-21
6/30/2020	Activo	1228	SEVORANE	Medicamentos	Frasco	6,767.84	347	2,348,440.48		4	343	2,321,369.12	Jul-21
6/30/2020	Activo	16129	SACA GRAPA	Mat. Gastable	Unidad	15.13	20	302.60			20	302.60	
6/30/2020	Activo	1225	SALBUTAMOL 5MG/ML P/NEB. FRASCO	Medicamentos	Frasco	65.00	7	455.00			7	455.00	
6/30/2020	Activo	10002	SOL SALINO 0.9% 3000ML BOLSA	Mat. Gastable	Unidad	500.00	32	16,000.00			32	16,000.00	
6/30/2020	Activo	11320	SALBUTAMOL SPRAY	Medicamentos	Frasco	395.00	13	5,135.00			13	5,135.00	
6/30/2020	Activo	1226	SELLO BAJO AGUA	Mat. Gastable	Unidad	1,194.73	10	11,947.30			10	11,947.30	
6/30/2020	Activo	5852	SOL. DEXTROSA 5% 1000ML	Medicamentos	Unidad	60.00	36	2,160.00			36	2,160.00	
6/30/2020	Activo	869	SERTAL COMPUESTO AMP.	Medicamentos	Ampolla	152.56	63	9,611.28			63	9,611.28	Aug-22
6/30/2020	Activo	6094	SET DE BAÑO	Mat. Gastable	Unidad	700.92	1694	1,187,358.48		14	1680	1,177,545.60	
6/30/2020	Activo	1459	SET DE INTUBACION LAGRIMAL K20-3900	Mat. Gastable	Unidad	3,245.00	9	29,205.00			9	29,205.00	
6/30/2020	Activo	7972	SET DRENAJE EXTERNO.FVBV	Mat. Gastable	Unidad	22,392.50	9	201,532.50			9	201,532.50	
6/30/2020	Activo	1357	SILDENAFIL 50MG -*VIAGARA	Medicamentos	Ampolla	350.00	60	21,000.00			60	21,000.00	Feb-22
6/30/2020	Activo	6403	SOL SALINO MINI BAG PLS 9 % 100 ML	Mat. Gastable	Frasco	310.07	648	200,925.36			648	200,925.36	Jul-21
6/30/2020	Activo	5612	SOL. CUSTODIOL 1000ML -BOLSA	insumo	Unidad	7,800.00	4	31,200.00			4	31,200.00	
6/30/2020	Activo	10073	SOL. EXPANSOR DE PLASMA-200/6 X 500ML IV	insumo	Unidad	1,500.00	31	46,500.00			31	46,500.00	

6/30/2020	Activo	1297	SOL. INDOXITOL (XILITOL 5%)1000ML FRASC	insumo	Frasco	200.00	72	14,400.00			72	14,400.00	
11/26/2020	Activo	792	SOL. INTRAOCULAR SALINO -500ML	insumo	Unidad	532.26	180	95,806.80	175	12	343	182,565.18	
6/30/2020	Activo	1339	SOL. LACTATO EN RINGER 1000ML, *HARLAC	insumo	Unidad	40.80	88	3,590.40		12	76	3,100.80	
6/30/2020	Activo	9882	SOL. MANITOL 20% 250ML FRASCO	insumo	Unidad	145.00	1732	251,140.00		24	1708	247,660.00	Apr-21
6/30/2020	Activo	1336	SOL. MIXTA 0.33% 500ML	insumo	Unidad	32.64	240	7,833.60			240	7,833.60	
11/20/2020	Activo	6237	SOL. SALINO P/IRRIGACION 0.9% 1000ML	insumo	Unidad	50.00	0	0.00	480	60	420	21,000.00	Dec-22
6/30/2020	Activo	926	SOL. MIXTO 0.33%-1000ML	insumo	Unidad	32.64	300	9,792.00			300	9,792.00	
6/30/2020	Activo	885	SOL. SALINA DE FRASCO AL 0.9% 1000ML	insumo	Frasco	146.00	3022	441,212.00		740	2282	333,172.00	
6/30/2020	Activo	1173	SOL. SALINA MULTILTOS R	insumo	Unidad	80.00	36	2,880.00			36	2,880.00	
6/30/2020	Activo	10943	SOL. SALINO 0.9% 1000ML BOLSA	insumo	Unidad	65.00	2940	191,100.00			2940	191,100.00	
6/30/2020	Activo	882	SOL. SALINO 0.9% 100ML	insumo	Unidad	35.00	6017	210,595.00		504	5513	192,955.00	
6/30/2020	Activo	879	SOL. SALINO 0.9.% -250 ML FRASCO	insumo	Frasco	50.00	272	13,600.00		24	248	12,400.00	
6/30/2020	Activo	881	SOL. SALINO AL 45% FRASCO	insumo	Frasco	241.50	1136	274,344.00			1136	274,344.00	
6/30/2020	Activo	1463	STERI-GAS	Mat. Gastable	Unidad	1,309.32	0	0.00	56	12	44	57,610.08	
6/30/2020	Activo	884	SOL.SALINO 500ML	insumo	Unidad	45.00	636	28,620.00		36	600	27,000.00	
6/30/2020	Activo	1235	SONDA FOLEY #14	Mat. Gastable	Unidad	25.96	57	1,479.72			57	1,479.72	
6/30/2020	Activo	1373	SUJETADOR DE MANO-PIE X PARES	Mat. Gastable	Pares	400.00	80	32,000.00		40	40	16,000.00	
6/30/2020	Activo	1236	SONDA FOLEY 2 VIAS # 16 FR	Mat. Gastable	Unidad	46.61	390	18,177.90			390	18,177.90	
6/30/2020	Activo	1506	SONDA FOLEY 2 VIAS # 20 FR	Mat. Gastable	Unidad	63.56	50	3,178.00			50	3,178.00	
6/30/2020	Activo	1238	SONDA FOLEY 2 VIAS # 8.0 FR	Mat. Gastable	Unidad	34.93	180	6,287.40			180	6,287.40	
6/30/2020	Activo	5554	SULFATO DE PLATA CREMA	insumo	Frasco	312.00	20	6,240.00		3	17	5,304.00	May-23
6/30/2020	Activo	900	SONDA FOLEY 2 VIAS -14 FR (PROMESE/CAL)	Mat. Gastable	Unidad	17.45	200	3,490.00			200	3,490.00	
6/30/2020	Activo	1239	SPONGOSTAN-HEMOSTATICO	Mat. Gastable	Unidad	511.20	40	20,448.00			40	20,448.00	
6/30/2020	Activo	1240	STERI-STRIP-3M REF.1547	Mat. Gastable	Unidad	129.69	250	32,422.50			250	32,422.50	
6/30/2020	Activo	18609	STERI-STRIP-3M REF.1546	Mat. Gastable	Unidad	304.17	100	30,417.00			100	30,417.00	
6/30/2020	Activo	19132	STERRAD CASSETTE 100S	Mat. Gastable	Unidad	1,100.51	25	27,512.65			25	27,512.65	
6/30/2020	Activo	708	TARAZONE 40MG/ML AMP.	Medicamentos	Ampolla	420.00	85	35,700.00			85	35,700.00	Dec-20
6/30/2020	Activo	10061	SUJETADOR/FIJADOR SONDA-LEVIN	Mat. Gastable	Unidad	188.26	100	18,826.00			100	18,826.00	
6/30/2020	Activo	5727	SULF.DE EFEDRINA 60MG/ML AMP.(PROMESE/CA	Medicamentos	Unidad	36.00	200	7,200.00			200	7,200.00	Jun-22
6/30/2020	Activo	1243	SULFATO DE MAGNESIO AMP.	Medicamentos	Ampolla	20.00	500	10,000.00			500	10,000.00	Sep-21
6/30/2020	Activo	6113	TABLILLA PEDIATRICA-DESECH.	Mat. Gastable	Unidad	31.86	70	2,230.20			70	2,230.20	
6/30/2020	Activo	6242	TAPON NASAL MEROCEL 8CM C/CANAL	Mat. Gastable	Unidad	532.18	7	3,725.26			7	3,725.26	
6/30/2020	Activo	17958	TAPON NASAL SIN CANAL 7404-10	Mat. Gastable	Unidad	532.18	10	5,321.80			10	5,321.80	
6/30/2020	Activo	639	TEGRETOL 200MG TAB.(CARBAMACEPINA)	Medicamentos	Tableta	16.62	200	3,324.00			200	3,324.00	
6/30/2020	Activo	1248	TEN-20 GEL / FRASCO	Medicamentos	Tableta	1,510.40	17	25,676.80		15	2	3,020.80	Dec-20
11/16/2020	Activo	1256	TOBRADEX UNGÜENTO	Medicamentos	Frasco	1,000.00	43	43,000.00	60		103	103,000.00	Dec-21
6/30/2020	Activo	5362	TERMOMETRO ORAL	Mat. Gastable	Unidad	104.00	340	35,360.00		72	268	27,872.00	
6/30/2020	Activo	1058	TIENAM* IMIPENEM + CILAST.500MG I.V.	Medicamentos	Ampolla	2,700.00	80	216,000.00			80	216,000.00	Jul-21
6/30/2020	Activo	1381	TIRILLA INDIC.P/VAPOR.-3M C/240-REF.1250	Mat. Gastable	Unidad	22.22	4320	95,990.40			4320	95,990.40	
6/30/2020	Activo	5151	TIRILLA P/GAS-3M C/240- REF.1251	Mat. Gastable	Unidad	10.00	960	9,600.00			960	9,600.00	
6/30/2020	Activo	1253	TIRILLA P/GLUCOMETRO -NOCODING X UDS	Mat. Gastable	Unidad	26.14	3450	90,183.00			3450	90,183.00	Feb-22
6/30/2020	Activo	11181	TOTAL PLUS PAK 23G. *CAS. NO COMB.	Mat. Gastable	Unidad	17,350.87	4	69,403.48		3	1	17,350.87	
6/30/2020	Activo	1259	T-P GOTAS 15ML	Medicamentos	Frasco	900.00	326	293,400.00		5	321	288,900.00	
6/30/2020	Activo	947	TRACUTIL*- ELEMENTO TRAZA	Medicamentos	Ampolla	700.00	165	115,500.00			165	115,500.00	
6/30/2020	Activo	1257	TRAMADOL 100MG AMP.	Medicamentos	Unidad	38.46	150	5,769.00		90	60	2,307.60	Nov-21
6/30/2020	Activo	9644	TREPANO CORNEAL DONANTE 7.0	Mat. Gastable	Unidad	5,203.80	5	26,019.00			5	26,019.00	
6/30/2020	Activo	P-0001	TRIMETROPIN SULFA 160MG+800MG	Medicamentos	Unidad	7.50	500	3,750.00			500	3,750.00	May-21
6/30/2020	Activo	5347	TRYPAN BLUE	Medicamentos	Ampolla	970.00	132	128,040.00			132	128,040.00	
6/30/2020	Activo	12569	TUBO DE SILICON 50YARDAS	Mat. Gastable	Yardas	27.50	50	1,375.00			50	1,375.00	
6/30/2020	Activo	11194	TUBO DEL SONACA	Mat. Gastable	Unidad	8,572.57	8	68,580.56			8	68,580.56	
6/30/2020	Activo	4853	TUBO ENDOTRAQUEAL # 3.0	Mat. Gastable	Unidad	57.69	10	576.90			10	576.90	
6/30/2020	Activo	1263	TUBO ENDOTRAQUEAL # 5.0	Mat. Gastable	Unidad	37.82	170	6,429.40			170	6,429.40	
6/30/2020	Activo	1266	TUBO ENDOTRAQUEAL # 6.5	Mat. Gastable	Unidad	39.53	60	2,371.80			60	2,371.80	
6/30/2020	Activo	1268	TUBO ENDOTRAQUEAL # 7.5	Mat. Gastable	Unidad	37.52	250	9,380.00		10	240	9,004.80	
6/30/2020	Activo	4855	TUBO ENDOTRAQUEAL #4	Mat. Gastable	Unidad	37.83	30	1,134.90			30	1,134.90	
6/30/2020	Activo	1262	TUBO ENDOTRAQUEAL #4.5	Mat. Gastable	Unidad	47.08	20	941.60			20	941.60	
6/30/2020	Activo	1264	TUBO ENDOTRAQUEAL #5.5	Mat. Gastable	Unidad	42.48	40	1,699.20			40	1,699.20	
6/30/2020	Activo	1265	TUBO ENDOTRAQUEAL #6	Mat. Gastable	Unidad	37.15	70	2,600.50			70	2,600.50	
6/30/2020	Activo	1273	TUBO ENDOTRAQUEAL #7	Mat. Gastable	Unidad	895.00	40	35,800.00			40	35,800.00	

6/30/2020	Activo	1267	TUBO ENDOTRAQUEAL #7.0	Mat. Gastable	Unidad	41.63	110	4,579.30		10	100	4,163.00	
6/30/2020	Activo	7920	TUBO ENDOTRAQUEAL #9	Mat. Gastable	Unidad	57.69	70	4,038.30			70	4,038.30	
6/30/2020	Activo	1270	TUBO ENDOTRAQUEAL 8.5	Mat. Gastable	Unidad	25.00	1000	25,000.00			1000	25,000.00	
6/30/2020	Activo	1276	TUBO EXTENSOR DE SOLUCION-140CM	Mat. Gastable	Unidad	48.00	170	8,160.00		10	160	7,680.00	
6/30/2020	Activo	11271	TUBO LARING 3 ACCESS GASTRICO	Mat. Gastable	Unidad	2,162.30	1	2,162.30			1	2,162.30	
6/30/2020	Activo	11272	TUBO LARING 4 ACCESO GASTRICO	Mat. Gastable	Unidad	1,874.61	1	1,874.61			1	1,874.61	
6/30/2020	Activo	1390	TUBO TORAXICO CURVO	Mat. Gastable	Unidad	880.00	90	79,200.00			90	79,200.00	
6/30/2020	Activo	1389	TUBO TORAXICO RECTO	Mat. Gastable	Unidad	880.00	20	17,600.00			20	17,600.00	
6/30/2020	Activo	1388	TUBO TORAXICO-28FR RECTO(1-58-600)	Mat. Gastable	Unidad	599.99	20	11,999.80			20	11,999.80	
11/24/2020	Activo	2278	COLECTOR DE ORINA C/MEDIDOR - UREOFIX	Mat. Gastable	Unidad	894.00	26	23,244.00	100		126	112,644.00	
6/30/2020	Activo	1281	VANCOMICINA 1GR I.V. FRASCO	Medicamentos	Frasco	615.00	740	455,100.00		42	698	429,270.00	Apr-22
6/30/2020	Activo	14825	VALDUREIM	Medicamentos	Ampolla	1,850.00	23	42,550.00			23	42,550.00	Apr-21
6/30/2020	Activo	17709	VALSARTAN 160MG V.O.TAB.	Medicamentos	Tableta	39.00	60	2,340.00			60	2,340.00	Sep-24
6/30/2020	Activo	1285	VERAPAMILLO 5MG	Medicamentos	Ampolla	98.00	175	17,150.00			175	17,150.00	Jan-21
6/30/2020	Activo	15811	VALVED ENYTRY SISTEM 25G	Mat. Gastable	Unidad	6,330.98	3	18,992.94			3	18,992.94	
6/30/2020	Activo	5366	VALVULA AHMED FLIXIBLE REF.FP7	Mat. Gastable	Unidad	20,355.00	6	122,130.00			6	122,130.00	
6/30/2020	Activo	1278	VALVULA DE PRESION ALTA	Mat. Gastable	Unidad	15,847.46	2	31,694.92			2	31,694.92	
6/30/2020	Activo	1279	VALVULA HIDROC. DE PRESION MEDIA	Mat. Gastable	Unidad	28,507.86	2	57,015.72			2	57,015.72	
11/26/2020	Activo	4087	VISCOELASTICO-OCUCOAT 2% 2ML	Medicamentos	Unidad	1,534.00	0	0.00	600		600	920,400.00	Feb-22
6/30/2020	Activo	1345	VENDAJE ELASTICO #6 PULG	Mat. Gastable	Pulgada	43.00	164	7,052.00		6	158	6,794.00	
6/30/2020	Activo	1284	VENDAJE ELASTICO # 4 PULG.	Mat. Gastable	Pulgada	17.50	38	665.00			38	665.00	
6/30/2020	Activo	1296	VFEND*- VORICONAZOL 200MG I.V. FRASC.	Medicamentos	Frasco	7,479.00	48	358,992.00			48	358,992.00	Apr-21
11/25/2020	Activo	5303	VITREUS CUTTER 20G/VITRECTOR	Mat. Gastable	Unidad	13,214.33	0	0.00	6	6	0	0.00	
11/16/2020	Activo	1366	VIGADEXA - 5ML GOTAS	Medicamentos	Frasco	910.00	283	257,530.00	60	6	337	306,670.00	May-21
11/16/2020	Activo	1154	VIGAMOX 0.5% 5ML	Medicamentos	Frasco	910.00	330	300,300.00	120		450	409,500.00	May-21
6/30/2020	Activo	1294	VISCOELASTICO 3.0% EYECOAT SH	insumo	Unidad	2,185.36	20	43,707.20			20	43,707.20	
6/30/2020	Activo	1458	VISION BLUE 0.05% SOL. 1.5ML FRASC. RS	insumo	Frasco	950.00	48	45,600.00			48	45,600.00	
11/23/2020	Activo	1302	Z-O MICROPORE -3M-2PG.-REF.1535-2 (MED)	Mat. Gastable	Unidad	180.85	0	0.00	720	48	672	121,531.20	Apr-25
6/30/2020	Activo	894	VIT. COMPLEJO B	Medicamentos	Ampolla	16.50	100	1,650.00			100	1,650.00	Jan-22
6/30/2020	Activo		VITAMINA C TABLETA	Medicamentos	Tableta	-	3000	0			3000	0	Jun-22
6/30/2020	Activo	4846	VITRECTOR ANTERIOR PAK- INFINITIT	Mat. Gastable	Unidad	6,817.53	5	34,087.65			5	34,087.65	
11/25/2020	Activo	19074	ROSUVASTATINA 20 MG TAB	Medicamentos	Tableta	70.00	0	0.00	406		406	28,420.00	Aug-21
11/26/2020	Activo	19673	ROSUVASTATINA 20 MG ALFA TAB	Medicamentos	Tableta	38.59	0	0.00	300		300	11,577.00	Feb-25
6/30/2020	Activo	10647	XPOSE 4 DEVICE (POSICIONADOR)	Mat. Gastable	Unidad	41,394.40	4	165,577.60			4	165,577.60	
11/23/2020	Activo	19876	TRAJE DE BIO-SEGURIDAD OVEROL	Mat. Gastable	Unidad	750.00	25	18,750.00	200	225	0	0.00	N/A
6/30/2020	Activo	14201	Z-O DURAPORE -3M.REF.1538-1	Mat. Gastable	Unidad	119.17	684	81,512.28			684	81,512.28	
6/30/2020	Activo	1299	Z-O DURAPORE-3M-3PULG.REF.1538-3	Mat. Gastable	Unidad	333.00	18	5,994.00		4	14	4,662.00	
11/23/2020	Activo	1301	Z-O MICROPORE -3M-2PG.-REF.1535-1 (PEQ)	Mat. Gastable	Unidad	90.43	216	19,532.88	720	132	804	72,705.72	Apr-25
6/30/2020	Activo	1303	Z-O MICROPORE- 3M-3PULG.REF.1535-3 (GDE)	Mat. Gastable	Unidad	228.63	68	15,546.84		44	24	5,487.12	
6/30/2020	Activo	15834	ZYVOX*- LINEZOLID 600MG I.V.-	Medicamentos	Ampolla	4,223.00	33	139,359.00		6	27	114,021.00	
6/30/2020	Activo		HILO VICRYL 4-0 REF. VCP 315H (Donado)	Mat. Gastable	Unidad	192.90	36	6,944.40			36	6,944.40	Aug-17
6/30/2020	Activo		HILO MONOCRYL 6-0 REF. Y489G (Donado)	Mat. Gastable	Unidad	278.00	72	20,016.00			72	20,016.00	Sep-23
11/25/2020	Activo	19952	LAMINAR FLOW SLEEVE & TEST CHAMEER	Mat. Gastable	Unidad	1,032.50	0	0.00	6	6	0	0.00	
11/25/2020	Activo	980	FORMOL GALON	Mat. Gastable	Galon	668.58	3	2,005.74	7		10	6,685.80	N/A
11/25/2020	Activo	5122	CIDEZYME ENZYMATIC GALON-REF.2260	Mat. Gastable	Galon	1,050.00	4	4,200.00			4	4,200.00	N/A
11/25/2020	Activo	19718	ALCOHOL ISOPROPILICO 70% -16 ONZ.(473ML)	Mat. Gastable	Frasco	170.85	30	5,125.50			30	5,125.50	N/A
11/26/2020	Activo	7742	GUANTES DESECH. - L *X PARES	Mat. Gastable	Par	13.00	0	0.00	2500	1700	800	10,400.00	
11/26/2020	Activo	19953	CEFEPIME 1 GR + AGUA DESTILADA INY.	Medicamentos	kit	417.59	2000	835,180.00		150	1850	772,541.50	

1,192,088.33

53,204,129.25

58,067,431.77



Preparado por: Ing. Omar Costaña A.
Encargado de Almacen de Medicamentos



Revisado por: Lic. Jose Francisco Villabrille
Encargado de Contabilidad

