

# CENTRO CARDIONEURO OFTALMOLÓGICO Y TRASPLANTE (CECANOT)

Inventario Almacen General Correspondiente correspondiente al mes de octubre 2021

| 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 |
|-------------------|----------------------|----------------------|---------------------------------|------------------|------------------------|---------------|-------------------------|---------|--------|------------|
| 29/10/2021        | 4/1/2021             | 8254                 | Adaptadores hembra 2            | Unidad           | 2.65                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 15530                | Aceite para compresor           | Galones          | 560.90                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 8252                 | Adaptadores macho 1 1/2 "       | Unidad           | 2.65                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 8273                 | Adaptadores Macho 3/4           | Unidad           | 4.16                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 3354                 | Adaptadores machos PVC 1/2      | Unidad           | 7.00                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 2/3/2021             | 3313                 | Almohadas                       | Unidad           | 320.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 16/06/21             | 3593                 | Ambientador                     | Unidad           | 59.38                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 16/06/21             | 4579                 | Anti Bacterial                  | Galones          | 650.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 25/05/21             | 4654                 | ArchivoAcordeon                 | Unidad           | 150.69                 | 301.38        | 15                      |         | 13     | 2          |
| 29/10/2021        | 25/05/21             | 13766                | Armazon Pendaflex 8 1/2 x 11    | Unidad           | 283.20                 | 3,964.80      | 26                      |         | 12     | 14         |
| 29/10/2021        | 17/06/21             | 3338                 | Atomizador                      | Unidad           | 78.00                  | 7,410.00      | 130                     |         | 35     | 95         |
| 29/10/2021        | 4/5/2021             | 3747                 | Bandejas de Escritorio          | Unidad           | 84.00                  | 4,200.00      | 50                      |         |        | 50         |
| 29/10/2021        | 25/05/21             | 6909                 | Banditas Elasticas #18          | Caja             | 18.11                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 25/05/21             | 8969                 | Banditas Elasticas #32          | Caja             | 27.97                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 15752                | Base para fotoceldda            | Unidad           | 182.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 3/12/2020            | 9219                 | Bolla p/ Tinaco                 | Unidad           | 100.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 3/12/2020            | 16707                | bolsas de cadaver               | Unidad           | 1,600.00               | 396,800.00    | 348                     |         | 100    | 248        |
| 29/10/2021        | 1/10/2021            | 6415                 | Baterias AAA                    | Unidad           | 30.92                  | 34,012.00     | 0                       | 1400    | 300    | 1100       |
| 29/10/2021        | 1/10/2021            | 6121                 | Baterias AA                     | Unidad           | 32.00                  | 35,200.00     | 0                       | 1400    | 300    | 1100       |
| 29/10/2021        | 30/05/21             | 14342                | Bateria D                       | Unidad           | 185.00                 | 9,435.00      | 51                      |         |        | 51         |
| 29/10/2021        | 30/05/21             | 12908                | Bateria C                       | Unidad           | 185.00                 | 740.00        | 4                       |         |        | 4          |
| 29/10/2021        | 30/05/21             | 219                  | Bteria 9V                       | Unidad           | 235.00                 | 3,055.00      | 13                      |         |        | 13         |
| 29/10/2021        | 10/12/2020           | 6556                 | Boquilla Automatica             | Unidad           | 125.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/12/2020           | 13239                | Breaker Doble de 20 Ampere      | Unidad           | 395.30                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/12/2020           | 13242                | Breaker Doble de50 Ampere       | Unidad           | 2,334.00               | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/12/2020           | 13241                | Breaker Trifasico de 40 Ampere  | Unidad           | 2,289.40               | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/02/21             | 4218                 | Brillo Sponja Verde             | Unidad           | 18.00                  | 144.00        | 8                       |         |        | 8          |
| 29/10/2021        | 11/2/2021            | 15854                | Brillo Verde                    | Unidad           | 13.50                  | 94.50         | 7                       |         |        | 7          |
| 29/10/2021        | 11/2/2021            | 17006                | Brillo de maqui fino            | Libras           | 15.00                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 6/10/2020            | 18303                | Caja Electricas 2x4             | Unidad           | 30.00                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 21/10/2020           | 15345                | Capacitor de marcha de 30 MF    | Unidad           | 110.17                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 21/10/2020           | 5883                 | Capacitor de marcha de 80 MF    | Unidad           | 209.50                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 1/6/2021             | 16402                | Carpeta de 3 argollas           | Unidad           | 100.11                 | 5,005.50      | 50                      |         |        | 50         |
| 29/10/2021        | 25/05/21             | 11065                | CD                              | Unidad           | 8.21                   | 4,523.71      | 551                     |         |        | 551        |
| 29/10/2021        | 3/11/2020            | 16014                | Cepilo de Inodoro               | Unidad           | 100.30                 | 501.50        | 5                       |         |        | 5          |
| 29/10/2021        | 12/04/2020           | 19328                | Cera maxx                       | Galones          | 1,119.58               | 3,358.74      | 3                       |         |        | 3          |
| 29/10/2021        | 2/4/2021             | 11935                | cera para contar                | Unidad           | 20.15                  | 221.65        | 11                      |         |        | 11         |
| 29/10/2021        | 4/11/2020            | 16016                | Chincheta                       | Caja             | 66.00                  | 792.00        | 12                      |         |        | 12         |
| 29/10/2021        | 10/7/2020            | 1106                 | Sifone de Acordean              | Unidad           | 89.71                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/6/2021             | 5924                 | Cinta de empaque                | unidad           | 50.70                  | 10,799.10     | 213                     |         |        | 213        |
| 29/10/2021        | 1/4/1900             | 6141                 | Cifone sencillo para Lava manos | Unidad           | 165.20                 | 0.00          | 0                       |         |        | 0          |

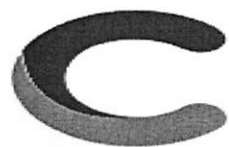
|            |           |       |   |          |          |            |      |       |      |       |
|------------|-----------|-------|---|----------|----------|------------|------|-------|------|-------|
| 29/10/2021 | 4/6/2021  | 5925  | Cinta de oficina                            | Unidad   | 20.00    | 6,700.00   | 335  |       |      | 335   |
| 29/10/2021 | 4/11/2020 | 19117 | Cita duple para aire                        | Unidad   | 160.60   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 19/06/21  | 15720 | clips                                       | Caja     | 7.60     | 5,928.00   | 780  |       |      | 780   |
| 29/10/2021 | 3/6/2020  | 4656  | clips para carnet                           | Unidad   | 29.90    | 747.50     | 25   |       |      | 25    |
| 29/10/2021 | 8/7/2020  | 8276  | codo 1 1/2 PVC                              | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 18913 | Codo 1" PVC                                 | Unidad   | 32.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 12150 | Codo HG 1 1/2"                              | Unidad   | 39.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 12158 | Codo HG 1/2"                                | Unidad   | 39.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 14237 | Codo PVC 3"                                 | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 9125  | Codo PVC 3/4                                | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 14236 | Codo PVC 4"                                 | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 5878  | Codos de bronce de 1/2                      | Unidad   | 20.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 10148 | Conector recto Emt                          | Unidad   | 15.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 13/1/21   | 16827 | Contenedores (litros de desechos cortantes) | Unidad   | 318.00   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16033 | Coply 1" PVC                                | Unidad   | 10.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16031 | Coply HG 1 1/ 2"                            | Unidad   | 55.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16027 | Coply PVC 3"                                | Unidad   | 5.00     | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 19/6/21   | 11837 | Corrector liquido                           | Unidad   | 21.19    | 4,216.81   | 199  |       |      | 199   |
| 29/10/2021 | 1/1/2021  | 19329 | Cristalizador                               | Galones  | 1,426.88 | 2,853.76   | 2    |       |      | 2     |
| 29/10/2021 | 1/10/2021 | 3314  | Cuchara                                     | Paquetes | 26.00    | 3,900.00   | 100  | 200   | 150  | 150   |
| 29/10/2021 | 8/7/2020  | 2345  | Curvas electricas 1/2 pvc                   | Unidad   | 5.50     | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/6/2021  | 16051 | Dispensador de Cinta                        | Unidad   | 199.00   | 27,462.00  | 138  |       |      | 138   |
| 29/10/2021 | 1/6/2021  | 4552  | Dispensador de manitas limpias              | Unidad   | 680.00   | 34,000.00  | 50   |       |      | 50    |
| 29/10/2021 | 1/6/2021  | 9576  | Dispensador de papel de baño                | Unidad   | 550.60   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16042 | Ducha spray (bettor)                        | Unidad   | 544.99   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 25/05/21  | 6438  | DVD   | Unidad   | 11.06    | 4,435.06   | 401  |       |      | 401   |
| 29/10/2021 | 7/3/2121  | 3339  | Escoba                                      | Unidad   | 100.00   | 2,800.00   | 28   |       |      | 28    |
| 29/10/2021 | 9/9/2020  | 12217 | Etiqueta para Folders                       | Unidad   | 41.53    | 706.01     | 17   |       |      | 17    |
| 29/10/2021 | 7/4/2121  | 9376  | Faja de Obrero                              | Unidad   | 548.70   | 8,230.50   | 15   |       |      | 15    |
| 29/10/2021 | 6/5/2020  | 14778 | Felpa Negra                                 | Unidad   | 83.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 5/5/2020  | 16045 | Fichas de pacientes                         | Unidad   | 38.00    | 5,852.00   | 154  |       |      | 154   |
| 29/10/2021 | 7/6/2021  | 4658  | Folder corrientes 8 1/2 x 11 c/75und        | Caja     | 325.00   | 58,175.00  | 329  |       | 150  | 179   |
| 29/10/2021 | 1/1/2020  | 16670 | Folder corrientes 8 1/2 x 13c/75und         | Caja     | 258.13   | 1,032.52   | 4    |       |      | 4     |
| 29/10/2021 | 5/5/2021  | 3750  | Folder timbrado Cecanot                     | Unidad   | 46.02    | 0.00       | 300  |       | 300  | 0     |
| 29/10/2021 | 7/10/2020 | 16550 | Fotocelda                                   | Unidad   | 300.85   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 1/10/2021 | 19896 | Fundas Roja 28x30                           | Unidad   | 7.20     | 105,600.00 | 0    | 20000 | 3000 | 17000 |
| 29/10/2021 | 1/10/2021 | 4581  | Funda Blanca 36 x 52 P/100                  | Unidad   | 13.00    | 74,100.00  | 2700 | 4000  | 1000 | 5700  |
| 29/10/2021 | 1/10/2021 | 11509 | Funda con aza #51                           | Unidad   | 1.20     | 3,379.20   | 816  | 5000  | 3000 | 2816  |
| 29/10/2021 | 1/10/2021 | 15328 | Funda Negra 18 x 32                         | Unidad   | 2.30     | 46,000.00  | 0    | 10000 | 3000 | 7000  |
| 29/10/2021 | 1/10/2021 | 12661 | Fundas Negra 35x54                          | Unidad   | 1.54     | 8,932.00   | 0    | 6800  | 1000 | 5800  |
| 29/10/2021 | 1/10/2021 | 11508 | Fundas con aza #26                          | Unidad   | 1.10     | 21,302.60  | 366  | 25000 | 6000 | 19366 |
| 29/10/2021 | 1/10/2021 | 10070 | Fundas Negras 28*32                         | Unidad   | 4.13     | 24,780.00  | 0    | 12000 | 6000 | 6000  |
| 29/10/2021 | 5/5/2020  | 16941 | Galones plasticos vacios                    | Unidad   | 22.03    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 1/1/2021  | 12972 | Gomas de borrar                             | Unidad   | 3.48     | 118.32     | 39   |       | 5    | 34    |
| 29/10/2021 | 16/06/21  | 16051 | Grapadoras                                  | Unidad   | 110.00   | 24,640.00  | 239  |       | 15   | 224   |
| 29/10/2021 | 16/0621   | 4277  | Grapas                                      | Caja     | 21.96    | 20,730.24  | 994  |       | 50   | 944   |
| 29/10/2021 | 1/1/2021  | 17582 | Guantes de Gomas negro                      | Pares    | 129.30   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 3565  | Interruptor Doble                           | Unidad   | 20.40    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 3656  | Interuptor sencillo                         | Unidad   | 25.20    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 16058 | Junta Bryser 1/2"                           | Unidad   | 65.20    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 6146  | Junta de entronque pequena                  | Unidad   | 50.40    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 6146  | Junta de tronque Grande                     | Unidad   | 30.50    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 2/12/2020 | 16907 | Label laser & INK P/100 und                 | Paquetes | 453.00   | 0.00       | 0    |       |      | 0     |

|            |           |       |  |          |          |            |     |      |     |      |
|------------|-----------|-------|--|----------|----------|------------|-----|------|-----|------|
| 29/10/2021 | 22/6/21   | 6197  | Lampara 2x2  | Unidad   | 2,255.72 | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 22/6/21   | 6198  | lampara 2x4  | Unidad   | 2,255.72 | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/6/2021  | 7491  | lapiceros Rojos                                      | Unidad   | 4.88     | 1,366.40   | 300 |      | 20  | 280  |
| 29/10/2021 | 1/10/2021 | 4186  | lapicero azul  | Unidad   | 4.88     | 7,320.00   | 0   | 1800 | 300 | 1500 |
| 29/10/2021 | 1/10/2021 | 3707  | lapiceros Negros                                     | Unidad   | 4.88     | 8,003.20   | 90  | 1800 | 250 | 1640 |
| 29/10/2021 | 8/6/2021  | 8524  | Lapiz de carbon                                      | Unidad   | 6.00     | 888.00     | 200 |      | 52  | 148  |
| 29/10/2021 | 19/06/21  | 10563 | Libretas Rayadas 5*8                                 | Unidad   | 11.40    | 2,850.00   | 275 |      | 25  | 250  |
| 29/10/2021 | 2/1/2020  | 9150  | Libro de cotejo diario de medicamentos de la unidad  | Unidad   | 2,300.00 | 9,200.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 9149  | Libro de cotejo diario por servicio de equipo        | Unidad   | 1,800.00 | 7,200.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 16069 | Libro de entrega biopsia patologicas                 | Unidad   | 1,700.00 | 1,700.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16565 | Libro Dpto de neurocirugia                           | Unidad   | 1,650.00 | 6,600.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 16070 | Libro Entrada de Sangre                              | Unidad   | 1,700.00 | 8,500.00   | 5   |      |     | 5    |
| 29/10/2021 | 2/1/2020  | 16069 | Libro Entrega Biopsia Patologica                     | Unidad   | 2,200.00 | 4,400.00   | 2   |      |     | 2    |
| 29/10/2021 | 2/1/2020  | 16072 | Libro estudio Oct                                    | Unidad   | 1,600.00 | 1,600.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16068 | Libro Funciones Generales                            | Unidad   | 2,500.00 | 12,500.00  | 5   |      |     | 5    |
| 29/10/2021 | 2/1/2020  | 16065 | Libro Hospitalizacion                                | Unidad   | 2,500.00 | 2,500.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16073 | Libro Inmunocerologia                                | Unidad   | 1,800.00 | 5,400.00   | 3   |      |     | 3    |
| 29/10/2021 | 2/1/2020  | 16074 | Libro Parasitologia                                  | Unidad   | 1,900.00 | 7,600.00   | 4   |      |     | 4    |
| 29/10/2021 | 21/05/21  | 3762  | Libro record 300 P                                   | Unidad   | 154.38   | 37,051.20  | 250 |      | 10  | 240  |
| 29/10/2021 | 21/05/21  | 3763  | libro record 500 P                                   | Unidad   | 212.50   | 30,600.00  | 150 |      | 6   | 144  |
| 29/10/2021 | 2/1/2020  | 16565 | Libro Registro de emergencias                        | Unidad   | 2,200.00 | 2,200.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16077 | Libro Registro de hematologia de laboratorio         | Unidad   | 1,750.00 | 8,750.00   | 5   |      |     | 5    |
| 29/10/2021 | 2/1/2020  | 11532 | Libro Registro de laboratorio                        | Unidad   | 1,900.35 | 19,003.50  | 10  |      |     | 10   |
| 29/10/2021 | 2/1/2020  | 14725 | Libro Registro procedimiento de oftalmologia         | Unidad   | 1,700.00 | 1,700.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 11532 | Libro Salida de sangre                               | Unidad   | 1,500.00 | 1,500.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16081 | Libro Uroanalis                                      | Unidad   | 1,700.00 | 6,800.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 4365  | Libros de Formulario control de salida de expediente | Unidad   | 2,100.00 | 6,300.00   | 3   |      |     | 3    |
| 29/10/2021 | 8/7/2020  | 9967  | Llave angulares 1/2 2 Salida                         | Unidad   | 116.25   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 16083 | Llave de Chorro 1/2 ' Platica                        | Unidad   | 120.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 3451  | Llave de paso 3/4" de bola                           | Unidad   | 206.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 11125 | Llave plastica de paso 3/4                           | Unidad   | 206.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 8229  | Llave Plastica de paso de 2"                         | Unidad   | 100.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 16966 | Manguera para Inodoros                               | Unidad   | 365.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 1/1/2020  | 9875  | Manitas Limpias                                      | Unidad   | 550.00   | 10,450.00  | 19  |      |     | 19   |
| 29/10/2021 | 6/6/2020  | 11244 | Map. Gas   | Unidad   | 430.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 5/6/2020  | 6104  | Marcadores de CD                                     | Unidad   | 59.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 5/6/2020  | 15039 | Marcadores de Pizarra                                | Unidad   | 39.90    | 1,316.70   | 33  |      |     | 33   |
| 29/10/2021 | 8/6/2021  | 6096  | Mascota  | Unidad   | 43.75    | 9,625.00   | 250 |      | 30  | 220  |
| 29/10/2021 | 8/7/2020  | 11463 | Nyple HG 1/2"  | Unidad   | 20.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 11227 | Nyple HG 1/2" de 6                                   | Unidad   | 11.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 17675 | Nyple HG 1/2" de10                                   | Unidad   | 20.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 17659 | Nyple HG 3/8"  | Unidad   | 15.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 18649 | Palometa de Lavamanos                                | Unidad   | 38.40    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 1/10/2021 | 9874  | Papel de baño grande                                 | Unidad   | 39.58    | 23,748.00  | 300 | 1200 | 900 | 600  |
| 29/10/2021 | 3/5/2021  | 8967  | Papel de impresora 8 1/2 x 14                        | Resmas   | 235.59   | 13,428.63  | 57  |      |     | 57   |
| 29/10/2021 | 8/7/2020  | 3471  | Perita de retención de Inodoros                      | Unidad   | 285.97   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 1/1/2020  | 12622 | Platos #6  | Paquetes | 54.00    | 3,024.00   | 56  |      |     | 56   |
| 29/10/2021 | 1/10/2021 | 5551  | Platos con division                                  | Faldo    | 900.00   | 27,000.00  | 6   | 40   | 16  | 30   |
| 29/10/2021 | 4/5/2021  | 10971 | Platos desechables #9"                               | Paquetes | 47.05    | 1,176.25   | 35  |      | 10  | 25   |
| 29/10/2021 | 5/6/2020  | 19130 | Royo termico para campo visual                       | Unidad   | 1,200.00 | 532,800.00 |     |      |     |      |
| 29/10/2021 | 1/10/2021 | 3321  | Platos sancochero                                    | faldo    | 2,150.00 | 73,100.00  | 4   | 40   | 10  | 34   |
| 29/10/2021 | 1/1/2021  | 14780 | Porta clips magnetico                                | Unidad   | 50.00    | 300.00     | 6   |      |     | 6    |
| 29/10/2021 | 25/05/21  | 3669  | Postin 3x3   | 50       | 30.40    | 6,840.00   | 247 |      | 22  | 225  |

|            |           |       |   |          |          |            |      |     |     |      |
|------------|-----------|-------|---|----------|----------|------------|------|-----|-----|------|
| 29/10/2021 | 25/05/21  | 7486  | Postin 3x5  | Unidad   | 45.00    | 13,365.00  | 313  |     | 16  | 297  |
| 29/10/2021 | 8/7/2020  | 6139  | Puño sencillo   | Unidad   | 40.20    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 1/1/2021  | 9979  | Recetario   | Unidad   | 84.37    | 8,437.00   | 350  |     | 250 | 100  |
| 29/10/2021 | 8/7/2020  | 17364 | Reduccines 3/4" a 1/2"  | Unidad   | 20.50    | 0.00       |      |     |     |      |
| 29/10/2021 | 8/7/2020  | 17365 | Reduccion Bush 1 1/2" a 3/4                                     | Unidad   | 20.65    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 19338 | Reduccion Bush 1" a 1"1/2                                       | Unidad   | 20.65    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 16104 | Reduccion PVC 1" a 3/4"   | Unidad   | 3.25     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 18914 | Reduccion PVC 4" a 3"   | Unidad   | 20.00    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 7976  | Regletas Voltek de 1.31mm                                       | Unidad   | 326.00   | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 19/06/21  | 6099  | Resaltadores  | Caja     | 37.00    | 29,489.00  | 886  |     | 89  | 797  |
| 29/10/2021 | 19/06/21  | 6098  | Resaltadores Azul C/12  | Caja     | 37.00    | 45,251.00  | 1373 |     | 150 | 1223 |
| 29/10/2021 | 19/06/21  | 6099  | Resaltadores Negros C/12  | Caja     | 37.00    | 45,584.00  | 1382 |     | 150 | 1232 |
| 29/10/2021 | 1/10/2021 | 3771  | Resma de papel 8 1/2 x 11                                       | Resmas   | 175.00   | 0.00       | 0    | 500 | 500 | 0    |
| 29/10/2021 | 1/1/2021  | 8310  | Resma de papel carbon negro                                     | Unidad   | 153.53   | 2,456.48   | 16   |     |     | 16   |
| 29/10/2021 | 19/06/21  | 14835 | Rollos para turnos  | Unidad   | 215.00   | 58,480.00  | 328  |     | 56  | 272  |
| 29/10/2021 | 5/6/2020  | 14928 | Rollos Etiquetas Termicas 2x1 2000/1                            | Unidad   | 290.00   | 126,150.00 | 35   | 400 |     | 435  |
| 29/10/2021 | 25/05/21  | 12196 | Royos de 3 pulg 3 parte   | Unidad   | 36.70    | 49,434.90  | 1547 |     | 200 | 1347 |
| 29/10/2021 | 1/10/2021 | 4340  | Royos termicos de 2 1/4 x 120                                   | Unidad   | 30.40    | 6,505.60   | 314  |     | 100 | 214  |
| 29/10/2021 | 5/5/2021  | 3773  | Royos termicos de 3 pulg  | Unidad   | 11.50    | 7,843.00   | 832  |     | 150 | 682  |
| 29/10/2021 | 08/06/021 | 3774  | Sacagrapas  | Unidad   | 21.22    | 5,411.10   | 265  |     | 10  | 255  |
| 29/10/2021 | 1/10/2021 | 3323  | servilletas   | Paquetes | 379.00   | 758.00     | 5    | 10  | 13  | 2    |
| 29/10/2021 | 3/5/2021  | 7619  | Sobre carta con ventanilla                                      | Unidad   | 5.25     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 1/1/2021  | 14481 | Sobre Manila Timbrados 8 1/2 x11                                | Unidad   | 46.02    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 15258 | GAS FREON 22  | Unidad   | 4,600.00 | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 4/3/2021  | 3341  | Suapes  | Unidad   | 155.67   | 0.00       | 7    |     | 7   | 0    |
| 29/10/2021 | 8/7/2020  | 8274  | T CPVC 1/2  | Unidad   | 6.55     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 16140 | T HG  | Unidad   | 9.36     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 16139 | T PVC 2"  | Unidad   | 9.36     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 634   | T PVC 3"  | Unidad   | 8.60     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 13/10/20  | 16145 | Talonario acto de renovacion en caso de haber firmado el conse  | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 16146 | Talonario angiografia fluorescencia AFG                         | Unidad   | 120.00   | 1,080.00   | 9    |     |     | 9    |
| 29/10/2021 | 13/10/20  | 16147 | Talonario anotaciones de enfermeria                             | Unidad   | 120.00   | 960.00     | 8    |     |     | 8    |
| 29/10/2021 | 13/10/20  | 16148 | Talonario antes y despues de cirugia                            | Unidad   | 240.00   | 1,200.00   | 5    |     |     | 5    |
| 29/10/2021 | 13/10/20  | 16259 | Talonario asignacion de trabajo al personal de enfermeria       | Unidad   | 120.00   | 960.00     | 8    |     |     | 8    |
| 29/10/2021 | 13/10/20  | 16151 | Talonario autorizacion de cirugia                               | Unidad   | 120.00   | 2,040.00   | 17   |     |     | 17   |
| 29/10/2021 | 13/10/20  | 16156 | Talonario chequeo prequirurgico                                 | Unidad   | 180.00   | 1,080.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 13476 | Talonario consejeria de pacientes con resultados VIH (-)        | Unidad   | 120.00   | 720.00     | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 10597 | Talonario consentimiento informado anestesia general y/o sedac  | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 12530 | Talonario consentimiento informado angiografia fluorescencia A  | Unidad   | 180.00   | 540.00     | 3    |     |     | 3    |
| 29/10/2021 | 13/10/20  | 12531 | Talonario consentimiento informado ecografia trasesofagica      | Unidad   | 240.00   | 960.00     | 4    |     |     | 4    |
| 29/10/2021 | 13/10/20  | 10589 | Talonario consentimiento informado para cirugia cardiovascular  | Unidad   | 240.00   | 1,200.00   | 5    |     |     | 5    |
| 29/10/2021 | 13/10/20  | 10589 | Talonario consentimiento informado para cirugia cardiovascular  | Unidad   | 240.00   | 720.00     | 3    |     |     | 3    |
| 29/10/2021 | 13/10/20  | 12359 | Talonario consentimiento informado para cirugia de emergencia   | Unidad   | 240.00   | 960.00     | 4    |     |     | 4    |
| 29/10/2021 | 13/10/20  | 10604 | Talonario consentimiento informado para cirugia de estrabismo   | Unidad   | 240.00   | 720.00     | 3    |     |     | 3    |
| 29/10/2021 | 13/10/20  | 11418 | Talonario consentimiento informado para cirugia de viscerador   | Unidad   | 240.00   | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 13/10/20  | 11425 | Talonario consentimiento informado para la realizacion de proce | Unidad   | 240.00   | 240.00     | 1    |     |     | 1    |
| 29/10/2021 | 13/10/20  | 10256 | Talonario consentimiento informado para prueba de esfuerzo      | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 10586 | Talonario consentimiento informado para realizar procedimiento  | Unidad   | 240.00   | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 13/10/20  | 10582 | Talonario consentimiento informado para realizar prueba y dete  | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 10583 | Talonario consentimiento informado para trasplante renal donat  | Unidad   | 240.00   | 240.00     | 1    |     |     | 1    |
| 29/10/2021 | 13/10/20  | 12568 | Talonario consentimiento informado para Unidad de Hemodialis    | Unidad   | 240.00   | 240.00     | 1    |     |     | 1    |
| 29/10/2021 | 13/10/20  | 10592 | Talonario consentimiento informado procedimiento invasivo de    | Unidad   | 240.00   | 1,920.00   | 8    |     |     | 8    |
| 29/10/2021 | 13/10/20  | 16600 | Talonario consumo de medicamentos y materiales de neurocirug    | Unidad   | 220.00   | 1,760.00   | 8    |     |     | 8    |

|            |          |       |  |        |        |          |    |   |    |
|------------|----------|-------|--|--------|--------|----------|----|---|----|
| 29/10/2021 | 13/10/20 | 12361 | Talonario Consumo de medicamentos y materiales de trasplante     | Unidad | 220.00 | 1,540.00 | 7  |   | 7  |
| 29/10/2021 | 13/10/20 | 7616  | Talonario control de cita  | Unidad | 120.00 | 1,680.00 | 14 |   | 14 |
| 29/10/2021 | 13/10/20 | 12813 | Talonario control de seguimiento de paciente                     | Unidad | 230.00 | 1,150.00 | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 13657 | Talonario control mensual de asistencia personal de enfermeria   | Unidad | 120.00 | 600.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 4534  | Talonario de biomicroscopia                                      | Unidad | 260.00 | 2,080.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 15612 | Talonario de signos vitales                                      | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 15804 | Talonario departamento de anestesiologia sala de recuperacion    | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16601 | Talonario Departamento de enfermeria                             | Unidad | 120.00 | 240.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 18378 | Talonario Departamento de Glaucoma                               | Unidad | 220.00 | 1,760.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 18378 | Talonario departamento de glaucoma estudios especiales           | Unidad | 120.00 | 600.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16536 | Talonario departamento de retina                                 | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 14568 | Talonario desembolso de caja                                     | Unidad | 75.00  | 600.00   | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 18681 | Talonario Despacho de medicamento por paciente                   | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 7613  | Talonario distribucion diaria de enfermeria                      | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 7615  | Talonario distribucion mensual de enfermeria                     | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 7955  | Talonario duplex arterial de miembros inferiores                 | Unidad | 180.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 7957  | Talonario duplex arterial de miembros superiores                 | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 7956  | Talonario duplex renal riñon trasplantado                        | Unidad | 180.00 | 720.00   | 4  |   | 4  |
| 29/10/2021 | 13/10/20 | 7958  | Talonario ecocardiograma estress (dobutamina)                    | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 7953  | Talonario ecodoppler (duplex) venoso de miembros inferiores      | Unidad | 180.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 16179 | Talonario emergencia de oftalmologia hoja de gastos              | Unidad | 180.00 | 1,260.00 | 13 | 6 | 7  |
| 29/10/2021 | 13/10/20 | 16194 | Talonario esquema de programacion para trasplante renal          | Unidad | 120.00 | 1,080.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 16193 | Talonario esquemas   | Unidad | 120.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 16190 | Talonario estudio pre-quirurgico electrocardiograma+EKG          | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 9949  | Talonario Evaluacion Diaria                                      | Unidad | 280.00 | 840.00   | 9  | 6 | 3  |
| 29/10/2021 | 13/10/20 | 11050 | Talonario estudio pre-quirurgico evaluacion cardiovascular       | Unidad | 120.00 | 480.00   | 4  |   | 4  |
| 29/10/2021 | 13/10/20 | 16229 | Talonario estudios especiales OCT                                | Unidad | 40.00  | 80.00    | 8  | 6 | 2  |
| 29/10/2021 | 13/10/20 | 16197 | Talonario evaluacion cardiovascular                              | Unidad | 276.00 | 552.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 16199 | Talonario evaluacion pediatrica pre-anestesia                    | Unidad | 180.00 | 540.00   | 8  | 5 | 3  |
| 29/10/2021 | 13/10/20 | 16198 | Talonario evaluacion pre-anestesia                               | Unidad | 180.00 | 1,440.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 16166 | Talonario formulario de consumo del departamento de hemodinamica | Unidad | 180.00 | 1,080.00 | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16203 | Talonario formulario de excusa, tardanza, permiso o inasistencia | Unidad | 75.00  | 150.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 16209 | Talonario formulario pre-facturacion servicio de hemodialisis    | Unidad | 75.00  | 675.00   | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 16204 | Talonario Gases Arteriales                                       | Unidad | 120.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 16206 | Talonario historia clinica                                       | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16209 | Talonario historia clinica hemodialisis                          | Unidad | 120.00 | 480.00   | 4  |   | 4  |
| 29/10/2021 | 13/10/20 | 16207 | Talonario historia clinica oftalmologia                          | Unidad | 120.00 | 840.00   | 7  |   | 7  |
| 29/10/2021 | 13/10/20 | 16210 | Talonario Hoja de admision                                       | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16211 | Talonario hoja de anestesia                                      | Unidad | 120.00 | 360.00   | 3  |   | 3  |
| 29/10/2021 | 13/10/20 | 16212 | Talonario hoja de condicion                                      | Unidad | 180.00 | 180.00   | 1  |   | 1  |
| 29/10/2021 | 13/10/20 | 16171 | Talonario hoja de control de glicemia                            | Unidad | 120.00 | 600.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16214 | Talonario hoja de devolucion                                     | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 16217 | Talonario Hoja de temperatura                                    | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16219 | Talonario hoja de vigileo  | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16221 | Talonario informe diario de cirugia                              | Unidad | 120.00 | 360.00   | 3  |   | 3  |
| 29/10/2021 | 13/10/20 | 16155 | Talonario kardex medicamentos dispensados por el paciente        | Unidad | 120.00 | 360.00   | 3  |   | 3  |
| 29/10/2021 | 13/10/20 | 16155 | Talonario kardex UCI   | Unidad | 120.00 | 840.00   | 7  |   | 7  |
| 29/10/2021 | 13/10/20 | 16902 | Talonario lista verificacion de seguridad de la cirugia          | Unidad | 180.00 | 900.00   | 9  | 4 | 5  |
| 29/10/2021 | 13/10/20 | 18766 | Talonario Listado de Control de Cita diaria                      | Unidad | 120.00 | 360.00   | 6  | 3 | 3  |
| 29/10/2021 | 13/10/20 | 16226 | Talonario microscopia especular                                  | Unidad | 40.00  | 200.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16227 | Talonario nota de enfermeria                                     | Unidad | 290.00 | 580.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 16180 | Talonario orden medica   | Unidad | 180.00 | 1,440.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 16235 | Talonario orden pre-anestesia para pacientes ambulatorios        | Unidad | 180.00 | 360.00   | 2  |   | 2  |

|            |           |       |  |          |        |           |       |     |      |      |
|------------|-----------|-------|--|----------|--------|-----------|-------|-----|------|------|
| 29/10/2021 | 13/10/20  | 16236 | Talonario ordenes medicas post cateterismo                       | Unidad   | 180.00 | 720.00    | 4     |     |      | 4    |
| 29/10/2021 | 13/10/20  | 16238 | Talonario permiso de cirugia area de estrabismo                  | Unidad   | 120.00 | 720.00    | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16239 | Talonario peticion de alta de un paciente o sus familiares       | Unidad   | 180.00 | 540.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 16243 | Talonario procedimiento patologia de neurocirugia                | Unidad   | 180.00 | 1,620.00  | 9     |     |      | 9    |
| 29/10/2021 | 13/10/20  | 16244 | Talonario programa de retinopatia de prematuridad                | Unidad   | 120.00 | 960.00    | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16245 | Talonario protocolo de negativa a transfucion sanguinea pacient  | Unidad   | 240.00 | 1,440.00  | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16247 | Talonario protocolo para evaluacion cardiovascular               | Unidad   | 180.00 | 1,440.00  | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16248 | Talonario protocolo post cateterismo                             | Unidad   | 120.00 | 480.00    | 4     |     |      | 4    |
| 29/10/2021 | 13/10/20  | 16249 | Talonario Protocolo quirurgico                                   | Unidad   | 220.00 | 1,540.00  | 7     |     |      | 7    |
| 29/10/2021 | 13/10/20  | 16258 | Talonario prueba de esfuerzo                                     | Unidad   | 120.00 | 360.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 18408 | Talonario prueba de lente  | Unidad   | 40.00  | 120.00    | 8     |     | 5    | 3    |
| 29/10/2021 | 13/10/20  | 16260 | Talonario recibo de sangre                                       | Unidad   | 120.00 | 360.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 16262 | Talonario registro diario de consulta externa                    | Unidad   | 320.00 | 2,560.00  | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16267 | Talonario reporte de ecocardiografia y/o biometria ocular        | Unidad   | 40.00  | 280.00    | 7     |     |      | 7    |
| 29/10/2021 | 13/10/20  | 4598  | Talonario reporte de ecocardiograma transesofagico y tridimensi  | Unidad   | 40.00  | 320.00    | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 19267 | Talonario reporte ecocardiografico                               | Unidad   | 40.00  | 280.00    | 7     |     |      | 7    |
| 29/10/2021 | 13/10/20  | 16268 | Talonario reporte quirurgico                                     | Unidad   | 180.00 | 1,980.00  | 11    |     |      | 11   |
| 29/10/2021 | 13/10/20  | 16270 | Talonario requisicion de medicamentos y materiales               | Unidad   | 180.00 | 900.00    | 5     |     |      | 5    |
| 29/10/2021 | 13/10/20  | 16272 | Talonario residencia de estrabismo historia clinica              | Unidad   | 120.00 | 600.00    | 5     |     |      | 5    |
| 29/10/2021 | 13/10/20  | 16274 | Talonario resumen de analiticas                                  | Unidad   | 180.00 | 1,080.00  | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16281 | Talonario servicio de emergencia oftalmologia                    | Unidad   | 180.00 | 1,800.00  | 10    |     |      | 10   |
| 29/10/2021 | 13/10/20  | 16182 | Talonario servicio de oftalmologia historia clinica              | Unidad   | 230.20 | 2,302.00  | 10    |     |      | 10   |
| 29/10/2021 | 13/10/20  | 19283 | Talonario Servicios Oftalmologicos reporte de ecografia y/y bio- | Unidad   | 40.00  | 200.00    | 5     |     |      | 5    |
| 29/10/2021 | 13/10/20  | 16288 | Talonario solicitud de analisis                                  | Unidad   | 120.00 | 1,440.00  | 12    |     |      | 12   |
| 29/10/2021 | 13/10/20  | 9877  | Talonario solicitud de compra                                    | Unidad   | 95.00  | 1,995.00  | 21    |     |      | 21   |
| 29/10/2021 | 13/10/20  | 16279 | Talonario solicitud de empleo                                    | Unidad   | 120.00 | 360.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 16289 | Talonario solicitud de interconsulta                             | Unidad   | 180.00 | 1,440.00  | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16286 | Talonario solicitud de medicamentos y material gastable          | Unidad   | 180.00 | 1,980.00  | 11    |     |      | 11   |
| 29/10/2021 | 13/10/20  | 16295 | Talonario solicitud de medicamentos y materiales para pacient    | Unidad   | 180.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 13/10/20  | 16287 | Talonario solicitud de vacaciones                                | Unidad   | 50.00  | 400.00    | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16294 | Talonario solicitud para medicamentos y materiales para pacient  | Unidad   | 180.00 | 1,080.00  | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16297 | Talonario Unidad Cuidados Intensivos                             | Unidad   | 230.00 | 2,760.00  | 12    |     |      | 12   |
| 29/10/2021 | 13/10/20  | 12533 | Talonario unidad de hemodialisis                                 | Unidad   | 180.00 | 2,880.00  | 16    |     |      | 16   |
| 29/10/2021 | 13/10/20  | 16207 | Talonarios historia clinica oftalmologia pediatrica              | Unidad   | 230.00 | 1,150.00  | 5     |     |      | 5    |
| 29/10/2021 | 2/5/2021  | 17915 | Tapa #4  | Paquetes | 89.00  | 11,659.00 | 131   |     |      | 131  |
| 29/10/2021 | 8/7/2020  | 4220  | Tapa ciega de Metal  | Unidad   | 5.25   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 17308 | tapa de Inodoro  | Unidad   | 541.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 3508  | Tapa toma corriente doble  | Unidad   | 9.00   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 6699  | Tapas de interruptos sencillo                                    | Unidad   | 27.00  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16961 | Tapone PVC 2"  | Unidad   | 17.16  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 17455 | Tapone 1 1/2 PVC   | Unidad   | 20.50  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 18911 | Tapone 1" PVC  | Unidad   | 17.16  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16956 | Tapone 1/2   | Unidad   | 150.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16957 | Tapones PVC 3/4  | Unidad   | 10.15  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 9755  | Tarjetas de cita   | Unidad   | 4.00   | 34,000.00 | 10500 |     | 2000 | 8500 |
| 29/10/2021 | 8/7/2020  | 1787  | Tarugos 1/4 x2   | Unidad   | 5.40   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 8291  | Tarugos de plomo 3/8 - 5/8                                       | Unidad   | 8.50   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16303 | Teipi Electrico  | Unidad   | 90.55  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 1/10/2021 | 3326  | Tenedores  | Paquetes | 31.20  | 3,120.00  | 80    | 200 | 180  | 100  |
| 29/10/2021 | 8/7/2020  | 6327  | Timbre   | Unidad   | 120.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 25/05/21  | 3775  | Tinta Azul para sello  | Unidad   | 20.16  | 8,648.64  | 429   |     |      | 429  |
| 29/10/2021 | 1/1/2021  | 16308 | Tinta Roja para sello  | Unidad   | 32.00  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16392 | Toma corriente de superficie                                     | Unidad   | 27.00  | 0.00      | 0     |     |      | 0    |



# CENTRO CARDIONEURO OFTALMOLÓGICO Y TRASPLANTE (CECANOT)

Inventario Almacén General Correspondiente correspondiente al mes de octubre 2021

| Fecha de registro | Fecha de adquisición | Código institucional | Descripción del activo o bien   | Unidad de medida | Costo unitario en RD\$ | Valor en RD\$ | Existencia mes Anterior | Entrada | SALIDA | Existencia |
|-------------------|----------------------|----------------------|---------------------------------|------------------|------------------------|---------------|-------------------------|---------|--------|------------|
| 29/10/2021        | 4/1/2021             | 8254                 | Adaptadores hembra 2            | Unidad           | 2.65                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 15530                | Aceite para compresor           | Galones          | 560.90                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 8252                 | Adaptadores macho 1 1/2 "       | Unidad           | 2.65                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 8273                 | Adaptadores Macho 3/4           | Unidad           | 4.16                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 3354                 | Adaptadores machos PVC 1/2      | Unidad           | 7.00                   | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 2/3/2021             | 3313                 | Almohadas                       | Unidad           | 320.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 16/06/21             | 3593                 | Ambientador                     | Unidad           | 59.38                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 16/06/21             | 4579                 | Anti Bacterial                  | Galones          | 650.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 25/05/21             | 4654                 | ArchivoAcordeon                 | Unidad           | 150.69                 | 301.38        | 15                      |         | 13     | 2          |
| 29/10/2021        | 25/05/21             | 13766                | Armazon Pendaflex 8 1/2 x 11    | Unidad           | 283.20                 | 3,964.80      | 26                      |         | 12     | 14         |
| 29/10/2021        | 17/06/21             | 3338                 | Atomizador                      | Unidad           | 78.00                  | 7,410.00      | 130                     |         | 35     | 95         |
| 29/10/2021        | 4/5/2021             | 3747                 | Bandejas de Escritorio          | Unidad           | 84.00                  | 4,200.00      | 50                      |         |        | 50         |
| 29/10/2021        | 25/05/21             | 6909                 | Banditas Elásticas #18          | Caja             | 18.11                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 25/05/21             | 8969                 | Banditas Elásticas #32          | Caja             | 27.97                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/1/2021             | 15752                | Base para fotocelda             | Unidad           | 182.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 3/12/2020            | 9219                 | Bolla p/ Tinaco                 | Unidad           | 100.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 3/12/2020            | 16707                | bolsas de cadaver               | Unidad           | 1,600.00               | 396,800.00    | 348                     |         | 100    | 248        |
| 29/10/2021        | 1/10/2021            | 6415                 | Baterias AAA                    | Unidad           | 30.92                  | 34,012.00     | 0                       | 1400    | 300    | 1100       |
| 29/10/2021        | 1/10/2021            | 6121                 | Baterias AA                     | Unidad           | 32.00                  | 35,200.00     | 0                       | 1400    | 300    | 1100       |
| 29/10/2021        | 30/05/21             | 14342                | Bateria D                       | Unidad           | 185.00                 | 9,435.00      | 51                      |         |        | 51         |
| 29/10/2021        | 30/05/21             | 12908                | Bateria C                       | Unidad           | 185.00                 | 740.00        | 4                       |         |        | 4          |
| 29/10/2021        | 30/05/21             | 219                  | Bateria 9V                      | Unidad           | 235.00                 | 3,055.00      | 13                      |         |        | 13         |
| 29/10/2021        | 10/12/2020           | 6556                 | Boquilla Automatica             | Unidad           | 125.00                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/12/2020           | 13239                | Breaker Doble de 20 Ampere      | Unidad           | 395.30                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/12/2020           | 13242                | Breaker Doble de 50 Ampere      | Unidad           | 2,334.00               | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/12/2020           | 13241                | Breaker Trifásico de 40 Ampere  | Unidad           | 2,289.40               | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 11/02/21             | 4218                 | Brillo Sponja Verde             | Unidad           | 18.00                  | 144.00        | 8                       |         |        | 8          |
| 29/10/2021        | 11/2/2021            | 15854                | Brillo Verde                    | Unidad           | 13.50                  | 94.50         | 7                       |         |        | 7          |
| 29/10/2021        | 11/2/2021            | 17006                | Brillo de maqui fino            | Libras           | 15.00                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 6/10/2020            | 18303                | Caja Electricas 2x4             | Unidad           | 30.00                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 21/10/2020           | 15345                | Capacitor de marcha de 30 MF    | Unidad           | 110.17                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 21/10/2020           | 5883                 | Capacitor de marcha de 80 MF    | Unidad           | 209.50                 | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 1/6/2021             | 16402                | Carpeta de 3 argollas           | Unidad           | 100.11                 | 5,005.50      | 50                      |         |        | 50         |
| 29/10/2021        | 25/05/21             | 11065                | CD                              | Unidad           | 8.21                   | 4,523.71      | 551                     |         |        | 551        |
| 29/10/2021        | 3/11/2020            | 16014                | Cepilo de Inodoro               | Unidad           | 100.30                 | 501.50        | 5                       |         |        | 5          |
| 29/10/2021        | 12/04/2020           | 19328                | Cera max                        | Galones          | 1,119.58               | 3,358.74      | 3                       |         |        | 3          |
| 29/10/2021        | 2/4/2021             | 11935                | cera para contar                | Unidad           | 20.15                  | 221.65        | 11                      |         |        | 11         |
| 29/10/2021        | 4/11/2020            | 16016                | Chincheta                       | Caja             | 66.00                  | 792.00        | 12                      |         |        | 12         |
| 29/10/2021        | 10/7/2020            | 1106                 | Sifone de Acordean              | Unidad           | 89.71                  | 0.00          | 0                       |         |        | 0          |
| 29/10/2021        | 4/6/2021             | 5924                 | Cinta de enpaque                | unidad           | 50.70                  | 10,799.10     | 213                     |         |        | 213        |
| 29/10/2021        | 1/4/1900             | 6141                 | Cifone sencillo para Lava manos | Unidad           | 165.20                 | 0.00          | 0                       |         |        | 0          |



|            |           |       |   |          |          |            |      |       |      |       |
|------------|-----------|-------|---|----------|----------|------------|------|-------|------|-------|
| 29/10/2021 | 4/6/2021  | 5925  | Cinta de oficina                            | Unidad   | 20.00    | 6,700.00   | 335  |       |      | 335   |
| 29/10/2021 | 4/11/2020 | 19117 | Cita duple para aire                        | Unidad   | 160.60   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 19/06/21  | 15720 | clips                                       | Caja     | 7.60     | 5,928.00   | 780  |       |      | 780   |
| 29/10/2021 | 3/6/2020  | 4656  | clips para carnet                           | Unidad   | 29.90    | 747.50     | 25   |       |      | 25    |
| 29/10/2021 | 8/7/2020  | 8276  | codo 1 1/2 PVC                              | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 18913 | Codo 1" PVC                                 | Unidad   | 32.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 12150 | Codo HG 1 1/2"                              | Unidad   | 39.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 12158 | Codo HG 1/2"                                | Unidad   | 39.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 14237 | Codo PVC 3"                                 | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 9125  | Codo PVC 3/4                                | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 14236 | Codo PVC 4"                                 | Unidad   | 20.30    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 5878  | Codos de bronce de 1/2                      | Unidad   | 20.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 10148 | Conector recto Emt                          | Unidad   | 15.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 13/1/21   | 16827 | Contenedores (litros de desechos cortantes) | Unidad   | 318.00   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16033 | Coply 1" PVC                                | Unidad   | 10.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16031 | Coply HG 1 1/ 2"                            | Unidad   | 55.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16027 | Coply PVC 3"                                | Unidad   | 5.00     | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 19/6/21   | 11837 | Corrector liquido                           | Unidad   | 21.19    | 4,216.81   | 199  |       |      | 199   |
| 29/10/2021 | 1/1/2021  | 19329 | Cristalizador                               | Galones  | 1,426.88 | 2,853.76   | 2    |       |      | 2     |
| 29/10/2021 | 1/10/2021 | 3314  | Cuchara                                     | Paquetes | 26.00    | 3,900.00   | 100  | 200   | 150  | 150   |
| 29/10/2021 | 8/7/2020  | 2345  | Curvas electricas 1/2 pvc                   | Unidad   | 5.50     | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/6/2021  | 16051 | Dispensador de Cinta                        | Unidad   | 199.00   | 27,462.00  | 138  |       |      | 138   |
| 29/10/2021 | 1/6/2021  | 4552  | Dispensador de manitas limpias              | Unidad   | 680.00   | 34,000.00  | 50   |       |      | 50    |
| 29/10/2021 | 1/6/2021  | 9576  | Dispensador de papel de baño                | Unidad   | 550.60   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 8/7/2020  | 16042 | Ducha spray (bettor)                        | Unidad   | 544.99   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 25/05/21  | 6438  | DVD   | Unidad   | 11.06    | 4,435.06   | 401  |       |      | 401   |
| 29/10/2021 | 7/3/2121  | 3339  | Escoba                                      | Unidad   | 100.00   | 2,800.00   | 28   |       |      | 28    |
| 29/10/2021 | 9/9/2020  | 12217 | Etiqueta para Folders                       | Unidad   | 41.53    | 706.01     | 17   |       |      | 17    |
| 29/10/2021 | 7/4/2121  | 9376  | Faja de Obrero                              | Unidad   | 548.70   | 8,230.50   | 15   |       |      | 15    |
| 29/10/2021 | 6/5/2020  | 14778 | Felpa Negra                                 | Unidad   | 83.00    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 5/5/2020  | 16045 | Fichas de pacientes                         | Unidad   | 38.00    | 5,852.00   | 154  |       |      | 154   |
| 29/10/2021 | 7/6/2021  | 4658  | Folder corrientes 8 1/2 x 11 c/75und        | Caja     | 325.00   | 58,175.00  | 329  |       | 150  | 179   |
| 29/10/2021 | 1/1/2020  | 16670 | Folder corrientes 8 1/2 x 13c/75und         | Caja     | 258.13   | 1,032.52   | 4    |       |      | 4     |
| 29/10/2021 | 5/5/2021  | 3750  | Folder timbrado Cecanot                     | Unidad   | 46.02    | 0.00       | 300  |       | 300  | 0     |
| 29/10/2021 | 7/10/2020 | 16550 | Fotocelda                                   | Unidad   | 300.85   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 1/10/2021 | 19896 | Fundas Roja 28x30                           | Unidad   | 7.20     | 105,600.00 | 0    | 20000 | 3000 | 17000 |
| 29/10/2021 | 1/10/2021 | 4581  | Funda Blanca 36 x 52 P/100                  | Unidad   | 13.00    | 74,100.00  | 2700 | 4000  | 1000 | 5700  |
| 29/10/2021 | 1/10/2021 | 11509 | Funda con aza #51                           | Unidad   | 1.20     | 3,379.20   | 816  | 5000  | 3000 | 2816  |
| 29/10/2021 | 1/10/2021 | 15328 | Funda Negras 18 x 32                        | Unidad   | 2.30     | 46,000.00  | 0    | 10000 | 3000 | 7000  |
| 29/10/2021 | 1/10/2021 | 12661 | Fundas Negra 35x54                          | Unidad   | 1.54     | 8,932.00   | 0    | 6800  | 1000 | 5800  |
| 29/10/2021 | 1/10/2021 | 11508 | Fundas con aza #26                          | Unidad   | 1.10     | 21,302.60  | 366  | 25000 | 6000 | 19366 |
| 29/10/2021 | 1/10/2021 | 10070 | Fundas Negras 28*32                         | Unidad   | 4.13     | 24,780.00  | 0    | 12000 | 6000 | 6000  |
| 29/10/2021 | 5/5/2020  | 16941 | Galones plasticos vacios                    | Unidad   | 22.03    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 1/1/2021  | 12972 | Gomas de borrar                             | Unidad   | 3.48     | 118.32     | 39   |       | 5    | 34    |
| 29/10/2021 | 16/06/21  | 16051 | Grapadoras                                  | Unidad   | 110.00   | 24,640.00  | 239  |       | 15   | 224   |
| 29/10/2021 | 16/06/21  | 4277  | Grapas                                      | Caja     | 21.96    | 20,730.24  | 994  |       | 50   | 944   |
| 29/10/2021 | 1/1/2021  | 17582 | Guantes de Gomas negro                      | Pares    | 129.30   | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 3565  | Interruptor Doble                           | Unidad   | 20.40    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 3656  | Interruptor sencillo                        | Unidad   | 25.20    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 16058 | Junta Bryser 1/2"                           | Unidad   | 65.20    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 6146  | Junta de entronque pequena                  | Unidad   | 50.40    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 9/9/2020  | 6146  | Junta de tronque Grande                     | Unidad   | 30.50    | 0.00       | 0    |       |      | 0     |
| 29/10/2021 | 2/12/2020 | 16907 | Label laseer & INK P/100 und                | Paquetes | 453.00   | 0.00       | 0    |       |      | 0     |



|            |           |       |  |          |          |            |     |      |     |      |
|------------|-----------|-------|--|----------|----------|------------|-----|------|-----|------|
| 29/10/2021 | 22/6/21   | 6197  | Lampara 2x2  | Unidad   | 2,255.72 | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 22/6/21   | 6198  | lampara 2x4  | Unidad   | 2,255.72 | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/6/2021  | 7491  | lapiceros Rojos                                      | Unidad   | 4.88     | 1,366.40   | 300 |      | 20  | 280  |
| 29/10/2021 | 1/10/2021 | 4186  | lapicero azul  | Unidad   | 4.88     | 7,320.00   | 0   | 1800 | 300 | 1500 |
| 29/10/2021 | 1/10/2021 | 3707  | lapiceros Negros                                     | Unidad   | 4.88     | 8,003.20   | 90  | 1800 | 250 | 1640 |
| 29/10/2021 | 8/6/2021  | 8524  | Lapiz de carbon                                      | Unidad   | 6.00     | 888.00     | 200 |      | 52  | 148  |
| 29/10/2021 | 19/06/21  | 10563 | Libretas Rayadas 5*8                                 | Unidad   | 11.40    | 2,850.00   | 275 |      | 25  | 250  |
| 29/10/2021 | 2/1/2020  | 9150  | Libro de cotejo diario de medicamentos de la unidad  | Unidad   | 2,300.00 | 9,200.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 9149  | Libro de cotejo diario por servicio de equipo        | Unidad   | 1,800.00 | 7,200.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 16069 | Libro de entrega biopsia patologicas                 | Unidad   | 1,700.00 | 1,700.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16565 | Libro Dpto de neurocirugia                           | Unidad   | 1,650.00 | 6,600.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 16070 | Libro Entrada de Sangre                              | Unidad   | 1,700.00 | 8,500.00   | 5   |      |     | 5    |
| 29/10/2021 | 2/1/2020  | 16069 | Libro Entrega Biopsia Patologica                     | Unidad   | 2,200.00 | 4,400.00   | 2   |      |     | 2    |
| 29/10/2021 | 2/1/2020  | 16072 | Libro estudio Oct                                    | Unidad   | 1,600.00 | 1,600.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16068 | Libro Funciones Generales                            | Unidad   | 2,500.00 | 12,500.00  | 5   |      |     | 5    |
| 29/10/2021 | 2/1/2020  | 16065 | Libro Hospitalizacion                                | Unidad   | 2,500.00 | 2,500.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16073 | Libro Inmunocerologia                                | Unidad   | 1,800.00 | 5,400.00   | 3   |      |     | 3    |
| 29/10/2021 | 2/1/2020  | 16074 | Libro Parasitologia                                  | Unidad   | 1,900.00 | 7,600.00   | 4   |      |     | 4    |
| 29/10/2021 | 21/05/21  | 3762  | Libro record 300 P                                   | Unidad   | 154.38   | 37,051.20  | 250 |      | 10  | 240  |
| 29/10/2021 | 21/05/21  | 3763  | libro record 500 P                                   | Unidad   | 212.50   | 30,600.00  | 150 |      | 6   | 144  |
| 29/10/2021 | 2/1/2020  | 16565 | Libro Registro de emergencias                        | Unidad   | 2,200.00 | 2,200.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16077 | Libro Registro de hematologia de laboratorio         | Unidad   | 1,750.00 | 8,750.00   | 5   |      |     | 5    |
| 29/10/2021 | 2/1/2020  | 11532 | Libro Registro de laboratorio                        | Unidad   | 1,900.35 | 19,003.50  | 10  |      |     | 10   |
| 29/10/2021 | 2/1/2020  | 14725 | Libro Registro procedimiento de oftalmologia         | Unidad   | 1,700.00 | 1,700.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 11532 | Libro Salida de sangre                               | Unidad   | 1,500.00 | 1,500.00   | 1   |      |     | 1    |
| 29/10/2021 | 2/1/2020  | 16081 | Libro Uroanálisis                                    | Unidad   | 1,700.00 | 6,800.00   | 4   |      |     | 4    |
| 29/10/2021 | 2/1/2020  | 4365  | Libros de Formulario control de salida de expediente | Unidad   | 2,100.00 | 6,300.00   | 3   |      |     | 3    |
| 29/10/2021 | 8/7/2020  | 9967  | Llave angulares 1/2 2 Salida                         | Unidad   | 116.25   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 16083 | Llave de Chorro 1/2 ' Platica                        | Unidad   | 120.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 3451  | Llave de paso 3/4" de bola                           | Unidad   | 206.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 11125 | Llave plastica de paso 3/4                           | Unidad   | 206.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 8229  | Llave Plastica de paso de 2"                         | Unidad   | 100.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 16966 | Manguera para Inodoros                               | Unidad   | 365.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 1/1/2020  | 9875  | Manitas Limpias                                      | Unidad   | 550.00   | 10,450.00  | 19  |      |     | 19   |
| 29/10/2021 | 6/6/2020  | 11244 | Map. Gas   | Unidad   | 430.00   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 5/6/2020  | 6104  | Marcadores de CD                                     | Unidad   | 59.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 5/6/2020  | 15039 | Marcadores de Pizarra                                | Unidad   | 39.90    | 1,316.70   | 33  |      |     | 33   |
| 29/10/2021 | 8/6/2021  | 6096  | Mascota  | Unidad   | 43.75    | 9,625.00   | 250 |      | 30  | 220  |
| 29/10/2021 | 8/7/2020  | 11463 | Nyple HG 1/2"  | Unidad   | 20.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 11227 | Nyple HG 1/2" de 6                                   | Unidad   | 11.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 17675 | Nyple HG 1/2" de10                                   | Unidad   | 20.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 17659 | Nyple HG 3/8"  | Unidad   | 15.00    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 8/7/2020  | 18649 | Palometa de Lavamanos                                | Unidad   | 38.40    | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 1/10/2021 | 9874  | Papel de baño grande                                 | Unidad   | 39.58    | 23,748.00  | 300 | 1200 | 900 | 600  |
| 29/10/2021 | 3/5/2021  | 8967  | Papel de impresora 8 1/2 x 14                        | Resmas   | 235.59   | 13,428.63  | 57  |      |     | 57   |
| 29/10/2021 | 8/7/2020  | 3471  | Perita de retención de Inodoros                      | Unidad   | 285.97   | 0.00       | 0   |      |     | 0    |
| 29/10/2021 | 1/1/2020  | 12622 | Platos #6  | Paquetes | 54.00    | 3,024.00   | 56  |      |     | 56   |
| 29/10/2021 | 1/10/2021 | 5551  | Platos con division                                  | Faldo    | 900.00   | 27,000.00  | 6   | 40   | 16  | 30   |
| 29/10/2021 | 4/5/2021  | 10971 | Platos desechables #9"                               | Paquetes | 47.05    | 1,176.25   | 35  |      | 10  | 25   |
| 29/10/2021 | 5/6/2020  | 19130 | Royo termico para campo visual                       | Unidad   | 1,200.00 | 532,800.00 |     |      |     |      |
| 29/10/2021 | 1/10/2021 | 3321  | Platos sancochero                                    | faldo    | 2,150.00 | 73,100.00  | 4   | 40   | 10  | 34   |
| 29/10/2021 | 1/1/2021  | 14780 | Porta clips magnetico                                | Unidad   | 50.00    | 300.00     | 6   |      |     | 6    |
| 29/10/2021 | 25/05/21  | 3669  | Postín 3x3   | 50       | 30.40    | 6,840.00   | 247 |      | 22  | 225  |

|            |           |       |   |          |          |            |      |     |     |      |
|------------|-----------|-------|---|----------|----------|------------|------|-----|-----|------|
| 29/10/2021 | 25/05/21  | 7486  | Postin 3x5  | Unidad   | 45.00    | 13,365.00  | 313  |     | 16  | 297  |
| 29/10/2021 | 8/7/2020  | 6139  | Puño sencillo   | Unidad   | 40.20    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 1/1/2021  | 9979  | Recetario   | Unidad   | 84.37    | 8,437.00   | 350  |     | 250 | 100  |
| 29/10/2021 | 8/7/2020  | 17364 | Reduccines 3/4" a 1/2"  | Unidad   | 20.50    | 0.00       |      |     |     |      |
| 29/10/2021 | 8/7/2020  | 17365 | Reduccion Bush 1 1/2" a 3/4                                     | Unidad   | 20.65    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 19338 | Reduccion Bush 1" a 1"1/2                                       | Unidad   | 20.65    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 16104 | Reduccion PVC 1" a 3/4"   | Unidad   | 3.25     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 18914 | Reduccion PVC 4" a 3"   | Unidad   | 20.00    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 7976  | Regletas Voltek de 1.31mm                                       | Unidad   | 326.00   | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 19/06/21  | 6099  | Resaltadores  | Caja     | 37.00    | 29,489.00  | 886  |     | 89  | 797  |
| 29/10/2021 | 19/06/21  | 6098  | Resaltadores Azul C/12  | Caja     | 37.00    | 45,251.00  | 1373 |     | 150 | 1223 |
| 29/10/2021 | 19/06/21  | 6099  | Resaltadores Negros C/12  | Caja     | 37.00    | 45,584.00  | 1382 |     | 150 | 1232 |
| 29/10/2021 | 1/10/2021 | 3771  | Resma de papel 8 1/2 x 11                                       | Resmas   | 175.00   | 0.00       | 0    | 500 | 500 | 0    |
| 29/10/2021 | 1/1/2021  | 8310  | Resma de papel carbon negro                                     | Unidad   | 153.53   | 2,456.48   | 16   |     |     | 16   |
| 29/10/2021 | 19/06/21  | 14835 | Rollos para turnos  | Unidad   | 215.00   | 58,480.00  | 328  |     | 56  | 272  |
| 29/10/2021 | 5/6/2020  | 14928 | Rollos Etiquetas Termicas 2x1 2000/1                            | Unidad   | 290.00   | 126,150.00 | 35   | 400 |     | 435  |
| 29/10/2021 | 25/05/21  | 12196 | Royos de 3 pulg 3 parte   | Unidad   | 36.70    | 49,434.90  | 1547 |     | 200 | 1347 |
| 29/10/2021 | 1/10/2021 | 4340  | Royos termicos de 2 1/4 x 120                                   | Unidad   | 30.40    | 6,505.60   | 314  |     | 100 | 214  |
| 29/10/2021 | 5/5/2021  | 3773  | Royos termicos de 3 pulg  | Unidad   | 11.50    | 7,843.00   | 832  |     | 150 | 682  |
| 29/10/2021 | 08/06/021 | 3774  | Sacagrapas  | Unidad   | 21.22    | 5,411.10   | 265  |     | 10  | 255  |
| 29/10/2021 | 1/10/2021 | 3323  | servilletas   | Paquetes | 379.00   | 758.00     | 5    | 10  | 13  | 2    |
| 29/10/2021 | 3/5/2021  | 7619  | Sobre carta con ventanilla                                      | Unidad   | 5.25     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 1/1/2021  | 14481 | Sobre Manila Timbrados 8 1/2 x11                                | Unidad   | 46.02    | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 15258 | GAS FREON 22  | Unidad   | 4,600.00 | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 4/3/2021  | 3341  | Suapes  | Unidad   | 155.67   | 0.00       | 7    |     | 7   | 0    |
| 29/10/2021 | 8/7/2020  | 8274  | T CPVC 1/2  | Unidad   | 6.55     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 16140 | T HG  | Unidad   | 9.36     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 16139 | T PVC 2"  | Unidad   | 9.36     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 8/7/2020  | 634   | T PVC 3"  | Unidad   | 8.60     | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 13/10/20  | 16145 | Talonario acto de renovacion en caso de haber firmado el conse  | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 16146 | Talonario angiografia fluorescencia AFG                         | Unidad   | 120.00   | 1,080.00   | 9    |     |     | 9    |
| 29/10/2021 | 13/10/20  | 16147 | Talonario anotaciones de enfermeria                             | Unidad   | 120.00   | 960.00     | 8    |     |     | 8    |
| 29/10/2021 | 13/10/20  | 16148 | Talonario antes y despues de drugia                             | Unidad   | 240.00   | 1,200.00   | 5    |     |     | 5    |
| 29/10/2021 | 13/10/20  | 16259 | Talonario asignacion de trabajo al personal de enfermeria       | Unidad   | 120.00   | 960.00     | 8    |     |     | 8    |
| 29/10/2021 | 13/10/20  | 16151 | Talonario autorizacion de cirugia                               | Unidad   | 120.00   | 2,040.00   | 17   |     |     | 17   |
| 29/10/2021 | 13/10/20  | 16156 | Talonario chequeo prequirurgico                                 | Unidad   | 180.00   | 1,080.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 13476 | Talonario consejeria de pacientes con resultados VIH (-)        | Unidad   | 120.00   | 720.00     | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 10597 | Talonario consentimiento informado anestesia general y/o sedac  | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 12530 | Talonario consentimiento informado angiografia fluorescencia A  | Unidad   | 180.00   | 540.00     | 3    |     |     | 3    |
| 29/10/2021 | 13/10/20  | 12531 | Talonario consentimiento informado ecografia trasesofagica      | Unidad   | 240.00   | 960.00     | 4    |     |     | 4    |
| 29/10/2021 | 13/10/20  | 10589 | Talonario consentimiento informado para cirugia cardiovascular  | Unidad   | 240.00   | 1,200.00   | 5    |     |     | 5    |
| 29/10/2021 | 13/10/20  | 10589 | Talonario consentimiento informado para cirugia cardiovascular  | Unidad   | 240.00   | 720.00     | 3    |     |     | 3    |
| 29/10/2021 | 13/10/20  | 12359 | Talonario consentimiento informado para cirugia de emergencia   | Unidad   | 240.00   | 960.00     | 4    |     |     | 4    |
| 29/10/2021 | 13/10/20  | 10604 | Talonario consentimiento informado para cirugia de estrabismo   | Unidad   | 240.00   | 720.00     | 3    |     |     | 3    |
| 29/10/2021 | 13/10/20  | 11418 | Talonario consentimiento informado para cirugia de evisceracion | Unidad   | 240.00   | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 13/10/20  | 11425 | Talonario consentimiento informado para la realizacion de proce | Unidad   | 240.00   | 240.00     | 1    |     |     | 1    |
| 29/10/2021 | 13/10/20  | 10256 | Talonario consentimiento informado para prueba de esfuerzo      | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 10586 | Talonario consentimiento informado para realizar procedimientos | Unidad   | 240.00   | 0.00       | 0    |     |     | 0    |
| 29/10/2021 | 13/10/20  | 10582 | Talonario consentimiento informado para realizar prueba y dete  | Unidad   | 240.00   | 1,440.00   | 6    |     |     | 6    |
| 29/10/2021 | 13/10/20  | 10583 | Talonario consentimiento informado para trasplante renal donat  | Unidad   | 240.00   | 240.00     | 1    |     |     | 1    |
| 29/10/2021 | 13/10/20  | 12568 | Talonario consentimiento informado para Unidad de Hemodialis    | Unidad   | 240.00   | 240.00     | 1    |     |     | 1    |
| 29/10/2021 | 13/10/20  | 10592 | Talonario consentimiento informado procedimiento invasivo de    | Unidad   | 240.00   | 1,920.00   | 8    |     |     | 8    |
| 29/10/2021 | 13/10/20  | 16600 | Talonario consumo de medicamentos y materiales de neurocirug    | Unidad   | 220.00   | 1,760.00   | 8    |     |     | 8    |

|            |          |       |  |        |        |          |    |   |    |
|------------|----------|-------|--|--------|--------|----------|----|---|----|
| 29/10/2021 | 13/10/20 | 12361 | Talonario Consumo de medicamentos y materiales de trasplante     | Unidad | 220.00 | 1,540.00 | 7  |   | 7  |
| 29/10/2021 | 13/10/20 | 7616  | Talonario control de cita  | Unidad | 120.00 | 1,680.00 | 14 |   | 14 |
| 29/10/2021 | 13/10/20 | 12813 | Talonario control de seguimiento de paciente                     | Unidad | 230.00 | 1,150.00 | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 13657 | Talonario control mensual de asistencia personal de enfermeria   | Unidad | 120.00 | 600.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 4534  | Talonario de biomicroscopia                                      | Unidad | 260.00 | 2,080.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 15612 | Talonario de signos vitales                                      | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 15804 | Talonario departamento de anestesiologia sala de recuperacion    | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16601 | Talonario Departamento de enfermeria                             | Unidad | 120.00 | 240.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 18378 | Talonario Departamento de Glaucoma                               | Unidad | 220.00 | 1,760.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 18378 | Talonario departamento de glaucoma estudios especiales           | Unidad | 120.00 | 600.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16536 | Talonario departamento de retina                                 | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 14568 | Talonario desembolso de caja                                     | Unidad | 75.00  | 600.00   | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 18681 | Talonario Despacho de medicamento por paciente                   | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 7613  | Talonario distribucion diaria de enfermeria                      | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 7615  | Talonario distribucion mensual de enfermeria                     | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 7955  | Talonario duplex arterial de miembros inferiores                 | Unidad | 180.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 7957  | Talonario duplex arterial de miembros superiores                 | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 7956  | Talonario duplex renal rifon trasplantado                        | Unidad | 180.00 | 720.00   | 4  |   | 4  |
| 29/10/2021 | 13/10/20 | 7958  | Talonario ecocardiograma estress (dobutamina)                    | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 7953  | Talonario ecodoppler (duplex) venoso de miembros inferiores      | Unidad | 180.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 16179 | Talonario emergencia de oftalmologia hoja de gastos              | Unidad | 180.00 | 1,260.00 | 13 | 6 | 7  |
| 29/10/2021 | 13/10/20 | 16194 | Talonario esquema de programacion para trasplante renal          | Unidad | 120.00 | 1,080.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 16193 | Talonario esquemas   | Unidad | 120.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 16190 | Talonario estudio pre-quirurgico electrocardiograma+EKG          | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 9949  | Talonario Evaluacion Diaria                                      | Unidad | 280.00 | 840.00   | 9  | 6 | 3  |
| 29/10/2021 | 13/10/20 | 11050 | Talonario estudio pre-quirurgico evaluacion cardiovascular       | Unidad | 120.00 | 480.00   | 4  |   | 4  |
| 29/10/2021 | 13/10/20 | 16229 | Talonario estudios especiales OCT                                | Unidad | 40.00  | 80.00    | 8  | 6 | 2  |
| 29/10/2021 | 13/10/20 | 16197 | Talonario evaluacion cardiovascular                              | Unidad | 276.00 | 552.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 16199 | Talonario evaluacion pediatrica pre-anestesia                    | Unidad | 180.00 | 540.00   | 8  | 5 | 3  |
| 29/10/2021 | 13/10/20 | 16198 | Talonario evaluacion pre-anestesia                               | Unidad | 180.00 | 1,440.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 16166 | Talonario formulario de consumo del departamento de hemodinamica | Unidad | 180.00 | 1,080.00 | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16203 | Talonario formulario de excusa, tardanza, permiso o inasistencia | Unidad | 75.00  | 150.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 16209 | Talonario formulario pre-facturacion servicio de hemodialisis    | Unidad | 75.00  | 675.00   | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 16204 | Talonario Gases Arteriales                                       | Unidad | 120.00 | 0.00     | 0  |   | 0  |
| 29/10/2021 | 13/10/20 | 16206 | Talonario historia clinica                                       | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16209 | Talonario historia clinica hemodialisis                          | Unidad | 120.00 | 480.00   | 4  |   | 4  |
| 29/10/2021 | 13/10/20 | 16207 | Talonario historia clinica oftalmologia                          | Unidad | 120.00 | 840.00   | 7  |   | 7  |
| 29/10/2021 | 13/10/20 | 16210 | Talonario Hoja de admision                                       | Unidad | 120.00 | 720.00   | 6  |   | 6  |
| 29/10/2021 | 13/10/20 | 16211 | Talonario hoja de anestesia                                      | Unidad | 120.00 | 360.00   | 3  |   | 3  |
| 29/10/2021 | 13/10/20 | 16212 | Talonario hoja de condicion                                      | Unidad | 180.00 | 180.00   | 1  |   | 1  |
| 29/10/2021 | 13/10/20 | 16171 | Talonario hoja de control de glicemia                            | Unidad | 120.00 | 600.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16214 | Talonario hoja de devolucion                                     | Unidad | 180.00 | 1,620.00 | 9  |   | 9  |
| 29/10/2021 | 13/10/20 | 16217 | Talonario Hoja de temperatura                                    | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16219 | Talonario hoja de vigileo  | Unidad | 180.00 | 900.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16221 | Talonario Informe diario de cirugia                              | Unidad | 120.00 | 360.00   | 3  |   | 3  |
| 29/10/2021 | 13/10/20 | 16155 | Talonario kardex medicamentos dispensados por el paciente        | Unidad | 120.00 | 360.00   | 3  |   | 3  |
| 29/10/2021 | 13/10/20 | 16155 | Talonario kardex UCI   | Unidad | 120.00 | 840.00   | 7  |   | 7  |
| 29/10/2021 | 13/10/20 | 16902 | Talonario lista verificacion de seguridad de la cirugia          | Unidad | 180.00 | 900.00   | 9  | 4 | 5  |
| 29/10/2021 | 13/10/20 | 18766 | Talonario Listado de Control de Cita diaria                      | Unidad | 120.00 | 360.00   | 6  | 3 | 3  |
| 29/10/2021 | 13/10/20 | 16226 | Talonario microscopia especular                                  | Unidad | 40.00  | 200.00   | 5  |   | 5  |
| 29/10/2021 | 13/10/20 | 16227 | Talonario nota de enfermeria                                     | Unidad | 290.00 | 580.00   | 2  |   | 2  |
| 29/10/2021 | 13/10/20 | 16180 | Talonario orden medica   | Unidad | 180.00 | 1,440.00 | 8  |   | 8  |
| 29/10/2021 | 13/10/20 | 16235 | Talonario orden pre-anestesia para pacientes ambulatorios        | Unidad | 180.00 | 360.00   | 2  |   | 2  |

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|------------|-----------|-------|--|----------|--------|-----------|-------|-----|------|------|
| 29/10/2021 | 13/10/20  | 16236 | Talonario ordenes medicas post cateterismo                       | Unidad   | 180.00 | 720.00    | 4     |     |      | 4    |
| 29/10/2021 | 13/10/20  | 16238 | Talonario permiso de cirugía area de estrabismo                  | Unidad   | 120.00 | 720.00    | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16239 | Talonario petición de alta de un paciente o sus familiares       | Unidad   | 180.00 | 540.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 16243 | Talonario procedimiento patologia de neurocirugia                | Unidad   | 180.00 | 1,620.00  | 9     |     |      | 9    |
| 29/10/2021 | 13/10/20  | 16244 | Talonario programa de retinopatía de prematuridad                | Unidad   | 120.00 | 960.00    | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16245 | Talonario protocolo de negativa a transfusion sanguinea pacient  | Unidad   | 240.00 | 1,440.00  | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16247 | Talonario protocolo para evaluacion cardiovascular               | Unidad   | 180.00 | 1,440.00  | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16248 | Talonario protocolo post cateterismo                             | Unidad   | 120.00 | 480.00    | 4     |     |      | 4    |
| 29/10/2021 | 13/10/20  | 16249 | Talonario Protocolo quirurgico                                   | Unidad   | 220.00 | 1,540.00  | 7     |     |      | 7    |
| 29/10/2021 | 13/10/20  | 16258 | Talonario prueba de esfuerzo                                     | Unidad   | 120.00 | 360.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 18408 | Talonario prueba de lente  | Unidad   | 40.00  | 120.00    | 8     |     | 5    | 3    |
| 29/10/2021 | 13/10/20  | 16260 | Talonario recibo de sangre                                       | Unidad   | 120.00 | 360.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 16262 | Talonario registro diario de consulta externa                    | Unidad   | 320.00 | 2,560.00  | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16267 | Talonario reporte de ecocardiografia y/o biometria ocular        | Unidad   | 40.00  | 280.00    | 7     |     |      | 7    |
| 29/10/2021 | 13/10/20  | 4598  | Talonario reporte de ecocardiograma transesofagico y tridimens   | Unidad   | 40.00  | 320.00    | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 19267 | Talonario reporte ecocardiografico                               | Unidad   | 40.00  | 280.00    | 7     |     |      | 7    |
| 29/10/2021 | 13/10/20  | 16268 | Talonario reporte quirurgico                                     | Unidad   | 180.00 | 1,980.00  | 11    |     |      | 11   |
| 29/10/2021 | 13/10/20  | 16270 | Talonario requisicion de medicamentos y materiales               | Unidad   | 180.00 | 900.00    | 5     |     |      | 5    |
| 29/10/2021 | 13/10/20  | 16272 | Talonario residencia de estrabismo historia clinica              | Unidad   | 120.00 | 600.00    | 5     |     |      | 5    |
| 29/10/2021 | 13/10/20  | 16274 | Talonario resumen de analiticas                                  | Unidad   | 180.00 | 1,080.00  | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16281 | Talonario servicio de emergencia oftalmologia                    | Unidad   | 180.00 | 1,800.00  | 10    |     |      | 10   |
| 29/10/2021 | 13/10/20  | 16182 | Talonario servicio de oftalmologia historia clinica              | Unidad   | 230.20 | 2,302.00  | 10    |     |      | 10   |
| 29/10/2021 | 13/10/20  | 19283 | Talonario Servicios Oftalmologicos reporte de ecografia y/y bio- | Unidad   | 40.00  | 200.00    | 5     |     |      | 5    |
| 29/10/2021 | 13/10/20  | 16288 | Talonario solicitud de analisis                                  | Unidad   | 120.00 | 1,440.00  | 12    |     |      | 12   |
| 29/10/2021 | 13/10/20  | 9877  | Talonario solicitud de compra                                    | Unidad   | 95.00  | 1,995.00  | 21    |     |      | 21   |
| 29/10/2021 | 13/10/20  | 16279 | Talonario solicitud de empleo                                    | Unidad   | 120.00 | 360.00    | 3     |     |      | 3    |
| 29/10/2021 | 13/10/20  | 16289 | Talonario solicitud de interconsulta                             | Unidad   | 180.00 | 1,440.00  | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16286 | Talonario solicitud de medicamentos y material gastable          | Unidad   | 180.00 | 1,980.00  | 11    |     |      | 11   |
| 29/10/2021 | 13/10/20  | 16295 | Talonario solicitud de medicamentos y materiales para paciente   | Unidad   | 180.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 13/10/20  | 16287 | Talonario solicitud de vacaciones                                | Unidad   | 50.00  | 400.00    | 8     |     |      | 8    |
| 29/10/2021 | 13/10/20  | 16294 | Talonario solicitud para medicamentos y materiales para paciente | Unidad   | 180.00 | 1,080.00  | 6     |     |      | 6    |
| 29/10/2021 | 13/10/20  | 16297 | Talonario Unidad Cuidados Intensivos                             | Unidad   | 230.00 | 2,760.00  | 12    |     |      | 12   |
| 29/10/2021 | 13/10/20  | 12533 | Talonario unidad de hemodialisis                                 | Unidad   | 180.00 | 2,880.00  | 16    |     |      | 16   |
| 29/10/2021 | 13/10/20  | 16207 | Talonarios historia clinica oftalmologia pediatrica              | Unidad   | 230.00 | 1,150.00  | 5     |     |      | 5    |
| 29/10/2021 | 2/5/2021  | 17915 | Tapa #4  | Paquetes | 89.00  | 11,659.00 | 131   |     |      | 131  |
| 29/10/2021 | 8/7/2020  | 4220  | Tapa ciega de Metal  | Unidad   | 5.25   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 17308 | tapa de Inodoro  | Unidad   | 541.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 3508  | Tapa toma corriente doble  | Unidad   | 9.00   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 6699  | Tapas de interruptos sencillo                                    | Unidad   | 27.00  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16961 | Tapone PVC 2"  | Unidad   | 17.16  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 17455 | Tapone 1 1/2 PVC   | Unidad   | 20.50  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 18911 | Tapone 1" PVC  | Unidad   | 17.16  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16956 | Tapone 1/2   | Unidad   | 150.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16957 | Tapones PVC 3/4  | Unidad   | 10.15  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 9755  | Tarjetas de cita   | Unidad   | 4.00   | 34,000.00 | 10500 |     | 2000 | 8500 |
| 29/10/2021 | 8/7/2020  | 1787  | Tarugos 1/4 x2   | Unidad   | 5.40   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 8291  | Tarugos de plomo 3/8 - 5/8                                       | Unidad   | 8.50   | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16303 | Telpi Electrico  | Unidad   | 90.55  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 1/10/2021 | 3326  | Tenedores  | Paquetes | 31.20  | 3,120.00  | 80    | 200 | 180  | 100  |
| 29/10/2021 | 8/7/2020  | 6327  | Timbre   | Unidad   | 120.00 | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 25/05/21  | 3775  | Tinta Azul para sello  | Unidad   | 20.16  | 8,648.64  | 429   |     |      | 429  |
| 29/10/2021 | 1/1/2021  | 16308 | Tinta Roja para sello  | Unidad   | 32.00  | 0.00      | 0     |     |      | 0    |
| 29/10/2021 | 8/7/2020  | 16392 | Toma corriente de superficie                                     | Unidad   | 27.00  | 0.00      | 0     |     |      | 0    |

|            |           |       |                                |          |                  |                     |                  |                  |              |                  |
|------------|-----------|-------|--------------------------------|----------|------------------|---------------------|------------------|------------------|--------------|------------------|
| 29/10/2021 | 8/7/2020  | 3520  | Toma corrientes rofos          | Unidad   | 50.35            | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 8/7/2020  | 6138  | Tornillo de metal para Inodoro | Unidad   | 50.35            | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 8/7/2020  | 8300  | Tornillos diablitos            | Unidad   | 0.50             | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 8/7/2020  | 10047 | Trasformador de lampara 2x59   | Unidad   | 710.00           | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 8/7/2020  | 11461 | Union Universal HG             | Unidad   | 250.00           | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 8/7/2020  | 3532  | Union Universal HG 2"          | Unidad   | 300.00           | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 8/7/2020  | 3535  | varilla de plata               | Unidad   | 23.00            | 0.00                | 0                |                  |              | 0                |
| 29/10/2021 | 2/5/2021  | 6107  | Vasos # 4 (20 pqt)             | Paquetes | 89.00            | 6,675.00            | 75               |                  |              | 75               |
| 29/10/2021 | 2/5/2021  | 3328  | Vasos #10                      | Paquetes | 52.50            | 3,885.00            | 400              |                  | 326          | 74               |
| 29/10/2021 | 1/10/2021 | 3329  | Vasos #3                       | Paquetes | 44.28            | 17,933.40           | 328              | 200              | 123          | 405              |
| 29/10/2021 | 1/10/2021 | 3332  | Vasos #5                       | Paquetes | 52.50            | 9,975.00            | 0                | 250              | 60           | 190              |
| 29/10/2021 | 1/10/2021 | 3334  | Vasos #7                       | Paquetes | 42.00            | 6,300.00            | 0                | 250              | 100          | 150              |
| 29/10/2021 | 1/10/2021 | 4556  | Vasos de cono                  | Paquetes | 45.00            | 2,340.00            | 2                | 50               |              | 52               |
|            |           |       | <b>Total</b>                   |          | <b>93,611.66</b> | <b>2,528,376.40</b> | <b>32,139.00</b> | <b>67,130.00</b> | <b>50.00</b> | <b>77,083.00</b> |

Preparado por: Roman Aquino  
Encargado Almacen General

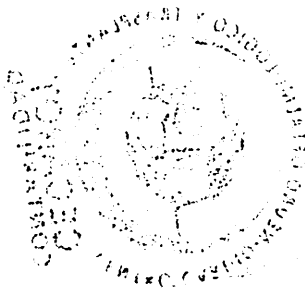


Revisado por: Francisco Villabrille  
Encargado Contabilidad



Lic. Ramon Evans  
Administrador





Handwritten signature or initials.