

Inventario Almacén Medicamentos y Material Médico Gastables Correspondiente al mes de MARZO 2021

| Fecha de registro | Estado | Código Interno | Descripción del Artículo                  | Tipo de Artículo | Unidad de medida | Costo unitario en RD\$ | INV. | Valor en RD\$ | Entrada | Salida | Inventario Actualizado MARZO 2021 | Valor RD\$ | Fecha Vencimiento | NOTA |
|-------------------|--------|----------------|-------------------------------------------|------------------|------------------|------------------------|------|---------------|---------|--------|-----------------------------------|------------|-------------------|------|
| 31/03/2021        | Activo | 267            | ATROPINA 1MG/ML AMP. (PROMESE/CAL)        | Medicamentos     | Ampolla          | 4.78                   | 2700 | 12,428.00     |         |        | 2700                              | 12,906.00  |                   |      |
| 31/03/2021        | Activo | 701            | ACETAMINOFEN 300MG SUPOSIT. PED. *SINEDOL | Medicamentos     | Unidad           | 2.69                   | 55   | 147.95        |         |        | 55                                | 147.95     | May-23            |      |
| 31/03/2021        | Activo | 702            | ACETAMINOFEN 500MG TAB. *SINEDOL -SOBRE   | Medicamentos     | Tableta          | 10.77                  | 2000 | 1,077.00      |         | 100    | 1900                              | 20,463.00  | Apr-24            |      |
| 31/03/2021        | Activo | 706            | FLUIMUCIL 300MG AMP.                      | Medicamentos     | Ampolla          | 12.60                  | 3050 | 45,234.00     |         | 420    | 2630                              | 33,138.00  |                   |      |
| 31/03/2021        | Activo | 707            | ACETONA GALON                             | Mat. Gastable    | Unidad           | 669.50                 | 6    | 5,356.00      |         |        | 6                                 | 4,017.00   | N/A               |      |
| 31/03/2021        | Activo | 15027          | ACICLOVIR 500MG- VIAL*FRASCO              | Medicamentos     | Frasco           | 800.00                 | 0    | 0.00          | 60      | 20     | 40                                | 32,000.00  | Mar-22            |      |
| 31/03/2021        | Activo | 708            | TARAZONE 40MG/ML AMP.                     | Medicamentos     | Ampolla          | 420.00                 | 85   | 35,700.00     |         | 85     | 0                                 | 0.00       | Dec-20            |      |
| 31/03/2021        | Activo | 709            | ACIDO ACETILSALICILICO 81MG(PROMESE/CAL)  | Medicamentos     | Tableta          | 0.34                   | 100  | 102.00        |         |        | 100                               | 34.00      | Jul-21            |      |
| 31/03/2021        | Activo | 711            | ACIDO ASCORBICO 500MG-AMP. *VIT. C        | Medicamentos     | Ampolla          | 23.00                  | 0    | 35,100.00     | 10300   | 1400   | 8900                              | 204,700.00 | Jun-23            |      |
| 31/03/2021        | Activo | 717            | ADRENALINA 1MG/ML                         | Medicamentos     | Ampolla          | 27.56                  | 0    | 0.00          | 1660    | 310    | 1350                              | 37,206.00  | Dec-21            |      |
| 31/03/2021        | Activo | 721            | AGUJA HIPODERMICA #30                     | Mat. Gastable    | Unidad           | 2.09                   | 1100 | 2,508.00      |         |        | 1100                              | 2,299.00   | Feb-24            |      |
| 31/03/2021        | Activo | 723            | AGUA OXIGENADA                            | Insumos Med.     | Galon            | 279.50                 | 78   | 23,757.50     | 60      | 2      | 136                               | 38,012.00  | Mar-22            |      |
| 31/03/2021        | Activo | 724            | AGUJA HIPODERMICA # 18                    | Mat. Gastable    | Unidad           | 0.61                   | 100  | 183.00        | 2000    | 1200   | 900                               | 549.00     | Feb-20            |      |
| 31/03/2021        | Activo | 727            | AGUJA HIPODERMICA # 23                    | Mat. Gastable    | Unidad           | 1.37                   | 7700 | 11,508.00     |         | 300    | 7400                              | 10,138.00  | Mar-21            |      |
| 31/03/2021        | Activo | 729            | ALBUMINA HUMANA 20% 50ML                  | Medicamentos     | Ampolla          | 2,100.00               | 180  | 378,000.00    |         |        | 180                               | 378,000.00 |                   |      |
| 31/03/2021        | Activo | 732            | ALCOHOL                                   | Insumos Med.     | Galon            | 464.10                 | 71   | 54,763.80     | 30      | 31     | 70                                | 32,487.00  | N/A               |      |
| 31/03/2021        | Activo | 733            | ALGODON ABSORVENTE 1 LIBRA                | Mat. Gastable    | Libra            | 85.00                  | 35   | 5,780.00      | 20      | 19     | 36                                | 3,060.00   |                   |      |
| 31/03/2021        | Activo | 734            | ALGODON PLANCHADO # 4 PULG.               | Mat. Gastable    | Pulgada          | 62.05                  | 126  | 10,796.70     |         |        | 126                               | 7,818.30   |                   |      |
| 31/03/2021        | Activo | 735            | ALGODON PLANCHADO # 6 PULG.               | Mat. Gastable    | Pulgada          | 84.83                  | 108  | 10,688.58     |         | 6      | 102                               | 8,652.66   |                   |      |
| 31/03/2021        | Activo | 737            | ALPRAZOLAM 0.50MG TAB. -*DUAZOLAM         | Medicamentos     | Tableta          | 11.92                  | 1680 | 20,740.80     |         | 60     | 1620                              | 19,310.40  | Mar-23            |      |
| 31/03/2021        | Activo | 738            | AMBROXOL 15MG/ML AMP.                     | Medicamentos     | Ampolla          | 18.80                  | 80   | 6,523.60      |         |        | 80                                | 1,504.00   | Jun-21            |      |
| 31/03/2021        | Activo | 739            | AMIKACINA 500MG/2ML AMP.                  | Medicamentos     | Ampolla          | 17.25                  | 200  | 6,900.00      |         |        | 200                               | 3,450.00   | Dec-21            |      |
| 31/03/2021        | Activo | 743            | AMIODARONA 200MG TAB. V.O.                | Medicamentos     | Tableta          | 29.69                  | 100  | 2,969.00      |         |        | 100                               | 2,969.00   | Oct-23            |      |
| 31/03/2021        | Activo | 744            | AMIODARONA CLORH. 150MG AMP. *ATLANSIL    | Medicamentos     | Ampolla          | 92.31                  | 252  | 37,108.62     |         |        | 252                               | 23,262.12  | Mar-23            |      |
| 31/03/2021        | Activo | 745            | AMIODARONA 150MG AMP*                     | Medicamentos     | Ampolla          | 300.00                 | 426  | 127,800.00    |         |        | 426                               | 127,800.00 | Mar-23            |      |
| 31/03/2021        | Activo | 746            | AMLODIPINA / NORMON 10MG TAB.             | Medicamentos     | Tableta          | 15.36                  | 500  | 7,680.00      |         |        | 500                               | 7,680.00   | Nov-21            |      |
| 31/03/2021        | Activo | 20040          | AMO 20 GAUCE IRRIGATION SLEEVE            | Mat. Gastable    | unidad           | 4,250.00               | 6    | 4,250.00      |         |        | 6                                 | 25,500.00  |                   |      |
| 31/03/2021        | Activo | 747            | AMLODIPINA / NORMON 5MG TAB.              | Medicamentos     | Tableta          | 7.57                   | 500  | 1,514.00      |         | 200    | 300                               | 2,271.00   | Jan-23            |      |
| 31/03/2021        | Activo | 748            | AMPICILINA SODICA 1GR                     | Medicamentos     | Ampolla          | 39.00                  | 600  | 27,300.00     |         |        | 600                               | 23,400.00  | Feb-21            |      |
| 31/03/2021        | Activo | 749            | BIOLINE AMPOLLA                           | Mat. Gastable    | Unidad           | 700.00                 | 90   | 112,000.00    |         | 50     | 40                                | 28,000.00  | May-22            |      |
| 31/03/2021        | Activo | 750            | ANTICOAGULACION-208 (LINEA DE ASPIRACION) | Mat. Gastable    | Unidad           | 2,194.80               | 10   | 21,948.00     |         |        | 10                                | 21,948.00  |                   |      |
| 31/03/2021        | Activo | 752            | ANTITETANICA HUMANA 250 IU/IU             | Medicamentos     | Frasco           | 890.00                 | 3    | 2,670.00      |         |        | 3                                 | 2,670.00   |                   |      |
| 31/03/2021        | Activo | 754            | ATENOLOL/NORMON 50MG                      | Medicamentos     | Tableta          | 7.75                   | 30   | 232.50        | 100     | 130    | 0                                 | 0.00       | Jan-21            |      |
| 31/03/2021        | Activo | 758            | ATRACURIO 10MG/ML X 5ML AMP               | Medicamentos     | Ampolla          | 250.00                 | 1250 | 368,750.00    |         |        | 1250                              | 312,500.00 |                   |      |
| 31/03/2021        | Activo | 759            | ATROPINA 1MG/ML AMP                       | Medicamentos     | Ampolla          | 18.58                  | 1500 | 1,858.00      |         | 200    | 1300                              | 24,154.00  | Mar-21            |      |
| 31/03/2021        | Activo | 760            | BAJA LENGUA                               | Mat. Gastable    | Unidad           | 0.77                   | 3100 | 2,387.00      |         |        | 3100                              | 2,387.00   |                   |      |
| 31/03/2021        | Activo | 761            | BAJANTE CONTINUO-FLO/BAXTER               | Mat. Gastable    | Unidad           | 437.57                 | 425  | 0.00          |         | 361    | 64                                | 28,004.48  |                   |      |
| 31/03/2021        | Activo | 763            | BAJANTE DE SANGRE /BAXTER                 | Mat. Gastable    | Unidad           | 298.61                 | 193  | 65,096.98     |         |        | 193                               | 57,631.73  | Jun-23            |      |
| 31/03/2021        | Activo | 765            | BAJANTE DE SOLUCION BURETA                | Mat. Gastable    | Unidad           | 24.05                  | 31   | 1,178.45      | 350     | 10     | 371                               | 8,922.55   |                   |      |
| 31/03/2021        | Activo | 767            | BAJANTE DIAL-A-FLOW                       | Mat. Gastable    | Unidad           | 180.00                 | 530  | 100,800.00    |         | 20     | 510                               | 91,800.00  | Nov-21            |      |
| 31/03/2021        | Activo | 771            | BATA DESECHABLE P/ PACIENTE               | Mat. Gastable    | Unidad           | 48.65                  | 550  | 38,920.00     |         | 196    | 354                               | 17,222.10  | n/a               |      |
| 31/03/2021        | Activo | 775            | BICARBONATO DE SODIO 8.4 %-10ML AMP.      | Medicamentos     | Ampolla          | 95.00                  | 350  | 57,000.00     |         | 75     | 275                               | 26,125.00  | Feb-22            |      |
| 31/03/2021        | Activo | 778            | BISTURI C/M # 11                          | Mat. Gastable    | Unidad           | 10.03                  | 2970 | 29,789.10     |         | 90     | 2880                              | 28,886.40  |                   |      |
| 31/03/2021        | Activo | 780            | BISTURI C/M # 15                          | Mat. Gastable    | Unidad           | 14.16                  | 1720 | 24,355.20     |         |        | 1720                              | 24,355.20  |                   |      |
| 31/03/2021        | Activo | 781            | BISTURI C/M # 20                          | Mat. Gastable    | Unidad           | 15.40                  | 390  | 7,854.00      |         | 180    | 210                               | 3,234.00   |                   |      |
| 31/03/2021        | Activo | 782            | BISTURI C/M # 21                          | Mat. Gastable    | Unidad           | 6.90                   | 1910 | 13,455.00     |         |        | 1910                              | 13,179.00  |                   |      |
| 31/03/2021        | Activo | 783            | BISTUTI S/M # 10                          | Mat. Gastable    | Unidad           | 5.02                   | 500  | 2,510.00      |         |        | 500                               | 2,510.00   |                   |      |
| 31/03/2021        | Activo | 784            | BISTUTI S/M # 11                          | Mat. Gastable    | Unidad           | 23.09                  | 1100 | 25,393.50     |         |        | 1100                              | 25,393.50  |                   |      |
| 31/03/2021        | Activo | 785            | BISTURI S/M # 15                          | Mat. Gastable    | Unidad           | 28.91                  | 400  | 11,564.00     |         |        | 400                               | 11,564.00  |                   |      |
| 31/03/2021        | Activo | 8160           | APOSITO TRANSPARENTE 7X8.5 CM             | Mat. Gastable    | Unidad           | 39.00                  | 0    | 0.00          | 1600    | 300    | 1300                              | 50,700.00  |                   |      |
| 31/03/2021        | Activo | 794            | MICILIL - BUMETANIDA 0.5MG AMP.           | Medicamentos     | Ampolla          | 42.00                  | 120  | 4,830.00      |         |        | 120                               | 5,040.00   | Jan-22            |      |
| 31/03/2021        | Activo | 796            | BUPIVACAINA SIMPLE 0.5%-20ML              | Medicamentos     | Ampolla          | 100.00                 | 25   | 2,500.00      |         |        | 25                                | 2,500.00   | Jul-22            |      |
| 31/03/2021        | Activo | 797            | BURETA - MICROGOTERO**BAXTER              | Mat. Gastable    | Unidad           | 875.63                 | 229  | 200,519.27    |         |        | 229                               | 200,519.27 |                   |      |
| 31/03/2021        | Activo | 798            | CABLE DE CAUTERIO                         | Mat. Gastable    | Unidad           | 342.67                 | 234  | 75,730.07     | 200     | 30     | 404                               | 138,438.68 | Aug-24            |      |
| 31/03/2021        | Activo | 800            | CAL-SODADA SOBRE-*AMSORB-PLUS             | Medicamentos     | Sobre            | 1,000.00               | 172  | 204,000.00    |         | 4      | 168                               | 168,000.00 | Feb-22            |      |
| 31/03/2021        | Activo | 801            | CAMPO P/ANGIOGRAFIA REF.89705             | Mat. Gastable    | Unidad           | 919.00                 | 5    | 4,595.00      |         |        | 5                                 | 4,595.00   | N/A               |      |
| 31/03/2021        | Activo | 803            | CANULA DE MAYO #10                        | Mat. Gastable    | Unidad           | 32.38                  | 910  | 31,246.70     |         | 45     | 865                               | 28,008.70  |                   |      |
| 31/03/2021        | Activo | 805            | CANULA DE MAYO #6                         | Mat. Gastable    | Unidad           | 33.03                  | 126  | 4,921.47      |         | 10     | 116                               | 3,831.48   |                   |      |

|            |        |       |                                           |                |         |           |      |              |       |      |        |              |        |
|------------|--------|-------|-------------------------------------------|----------------|---------|-----------|------|--------------|-------|------|--------|--------------|--------|
| 31/03/2021 | Activo | 808   | CANULA DE MAYO #8                         | Mat. Gastable  | Unidad  | 14.20     | 617  | 9,045.40     |       | 22   | 595    | 8,449.00     |        |
| 31/03/2021 | Activo | 809   | CANULA DE OXIGENO ADULTO                  | Mat. Gastable  | Unidad  | 11.35     | 283  | 5,618.25     | 470   | 733  | 20     | 227.00       |        |
| 31/03/2021 | Activo | 810   | CANULA DE OXIGENO PEDIATRICA              | Mat. Gastable  | Unidad  | 14.75     | 40   | 590.00       |       |      | 40     | 590.00       |        |
| 31/03/2021 | Activo | 813   | CANULA DE SUCCION # 16 FR                 | Mat. Gastable  | Unidad  | 9.25      | 28   | 370.00       |       |      | 28     | 259.00       |        |
| 31/03/2021 | Activo | 814   | CANULA DE SUCCION # 18 FR                 | Mat. Gastable  | Unidad  | 7.26      | 37   | 268.62       |       |      | 37     | 268.62       |        |
| 31/03/2021 | Activo | 815   | CANULA YANKAWER                           | Mat. Gastable  | Unidad  | 182.90    | 350  | 111,569.00   | 1000  | 270  | 1080   | 197,532.00   |        |
| 31/03/2021 | Activo | 817   | CAPTOPRIL 25MG TAB.                       | Medicamentos   | Tableta | 13.27     | 550  | 0.00         |       |      | 550    | 7,298.50     | Nov-25 |
| 31/03/2021 | Activo | 10090 | BAJANTE PARA PERFUSOR 150CM               | Mat. Gastable  | Unidad  | 219.48    | 23   | 7,023.36     |       |      | 23     | 5,048.04     |        |
| 31/03/2021 | Activo | 824   | CARVEDILOL 25MG                           | Medicamentos   | Tableta | 20.67     | 300  | 6,201.00     |       |      | 300    | 6,201.00     | Apr-21 |
| 31/03/2021 | Activo | 826   | CARVEDILOL 6.25MG TAB. *CADALOL           | Medicamentos   | Tableta | 12.00     | 300  | 2,400.00     |       |      | 300    | 3,600.00     | Jul-21 |
| 31/03/2021 | Activo | 827   | CARVEDILOL 12.5MG                         | Medicamentos   | Tableta | 5.49      | 300  | 1,500.00     |       |      | 300    | 1,647.00     | Jan-26 |
| 31/03/2021 | Activo | 772   | BATA P/MEDICO                             | Mat. Gastable  | Unidad  | 188.80    | 315  | 94,400.00    | 400   | 298  | 417    | 78,729.60    |        |
| 31/03/2021 | Activo | 19998 | BATA NO ESTERIL (DONADA)                  | Mat. Gastable  | Unidad  | 188.00    | 2210 | 547,080.00   |       | 728  | 1482   | 278,616.00   |        |
| 31/03/2021 | Activo | 829   | CATETER CENTRAL 2 LUMEN SFR *PEDIATRICO*- | Mat. Gastable  | Unidad  | 4,000.00  | 10   | 52,000.00    |       |      | 10     | 40,000.00    |        |
| 31/03/2021 | Activo | 830   | CATETER CENTRAL 3LUMEN 7FR                | Mat. Gastable  | Unidad  | 2,900.00  | 364  | 1,191,900.00 |       | 9    | 355    | 1,029,500.00 | Jul-24 |
| 31/03/2021 | Activo | 831   | CATETER CENTRAL 3LUMEN 8.5 FR             | Mat. Gastable  | Unidad  | 3,857.14  | 11   | 61,714.24    |       | 5    | 6      | 23,142.84    | Jul-23 |
| 31/03/2021 | Activo | 835   | CATETER JELCO #14                         | Mat. Gastable  | Unidad  | 33.63     | 50   | 1,681.50     |       |      | 50     | 1,681.50     |        |
| 31/03/2021 | Activo | 836   | CATETER JELCO #16                         | Mat. Gastable  | Unidad  | 33.00     | 350  | 11,550.00    |       |      | 350    | 11,550.00    |        |
| 31/03/2021 | Activo | 837   | CATETER JELCO #18                         | Mat. Gastable  | Unidad  | 30.39     | 1150 | 36,468.00    |       | 50   | 1100   | 33,429.00    |        |
| 31/03/2021 | Activo | 838   | CATETER JELCO #20                         | Mat. Gastable  | Unidad  | 28.32     | 5050 | 165,672.00   |       | 100  | 4950   | 140,184.00   |        |
| 31/03/2021 | Activo | 839   | CATETER JELCO #22                         | Mat. Gastable  | Unidad  | 24.00     | 5850 | 145,200.00   |       | 50   | 5800   | 139,200.00   |        |
| 31/03/2021 | Activo | 840   | CATETER JELCO #24                         | Mat. Gastable  | Unidad  | 30.39     | 750  | 24,312.00    |       |      | 750    | 22,792.50    |        |
| 31/03/2021 | Activo | 842   | CATETER TRANSITORIO 2 LUMEN               | Mat. Gastable  | Unidad  | 4,227.71  | 12   | 63,415.65    |       |      | 12     | 50,732.52    | Sep-25 |
| 31/03/2021 | Activo | 843   | CATETER TRANSITORIO 3 LUMEN               | Mat. Gastable  | Unidad  | 2,774.98  | 6    | 33,299.76    |       | 3    | 3      | 8,324.94     | Sep-25 |
| 31/03/2021 | Activo | 849   | CELL SAVER REF.263                        | Mat. Gastable  | Unidad  | 10,384.00 | 7    | 72,688.00    |       |      | 7      | 72,688.00    |        |
| 31/03/2021 | Activo | 851   | CEPILLO C/JABON                           | Mat. Gastable  | Unidad  | 39.93     | 600  | 39,930.00    | 1000  | 780  | 820    | 32,742.60    |        |
| 31/03/2021 | Activo | 852   | CERA P/HUESO -W31G                        | Mat. Gastable  | Unidad  | 102.78    | 228  | 30,834.00    |       | 12   | 216    | 22,200.48    | Jan-25 |
| 31/03/2021 | Activo | 856   | CINTA P/ESTERILIZAR A GAS                 | Mat. Gastable  | Unidad  | 590.00    | 84   | 49,560.00    |       |      | 84     | 49,560.00    | May-21 |
| 31/03/2021 | Activo | 858   | CIPROFLOXACINA 200MG/100ML *CIPLOXIN      | Medicamentos   | Frasco  | 300.00    | 120  | 9,000.00     |       | 55   | 65     | 19,500.00    | Jul-21 |
| 31/03/2021 | Activo | 861   | CIRCUITO DE ANEST. PEDIATRICO             | Mat. Gastable  | Unidad  | 748.00    | 4    | 8,976.00     |       | 2    | 2      | 1,496.00     |        |
| 31/03/2021 | Activo | 864   | CIRCUITO DE VENTILADOR ADULTO             | Mat. Gastable  | Unidad  | 849.90    | 73   | 20,397.60    | 50    | 24   | 99     | 84,140.10    |        |
| 31/03/2021 | Activo | 871   | CLOPIDOGREL 75MG TAB.                     | Medicamentos   | Tableta | 30.13     | 690  | 0.00         | 150   | 60   | 780    | 23,501.40    | Aug-23 |
| 31/03/2021 | Activo | 6654  | BAJANTE ENTERAL 1000 ML DE UNA SOLA BOLS  | Nutricion Med. | Unidad  | 920.40    | 35   | 32,214.00    |       |      | 35     | 32,214.00    |        |
| 31/03/2021 | Activo | 872   | AFRIN GOTAS / NASAL-ADULTO                | Medicamentos   | Unidad  | 319.25    | 78   | 26,497.75    |       | 4    | 74     | 23,624.50    | Jul-21 |
| 31/03/2021 | Activo | 877   | CLORURO DE CALCIO 10%-10ML AMP            | Medicamentos   | Ampolla | 350.00    | 1640 | 507,500.00   |       |      | 1640   | 574,000.00   | Jul-22 |
| 31/03/2021 | Activo | 878   | CLORURO DE POTASIO 20%-10ML               | Medicamentos   | Ampolla | 65.00     | 1300 | 136,500.00   |       | 500  | 800    | 52,000.00    | Feb-21 |
| 31/03/2021 | Activo | 879   | SOL. SALINO 0.9 % -250 ML FRASCO          | Insumos Med.   | Frasco  | 50.00     | 151  | 11,150.00    |       | 96   | 55     | 2,750.00     |        |
| 31/03/2021 | Activo | 795   | BUPIVACAINA PESADA 0.5% X 4ML             | Ampolla        | 150.00  | 0         | 0.00 | 25           | 20    | 5    | 750.00 |              |        |
| 31/03/2021 | Activo | 881   | SOL. SALINO AL 45% FRASCO                 | Insumos Med.   | Frasco  | 241.50    | 728  | 259,854.00   |       | 680  | 48     | 11,592.00    |        |
| 31/03/2021 | Activo | 882   | SOL. SALINO 0.9% 100ML                    | Insumos Med.   | Unidad  | 14.93     | 4605 | 113,155.00   |       | 3900 | 705    | 10,525.65    |        |
| 31/03/2021 | Activo | 884   | SOL.SALINO 500ML                          | Insumos Med.   | Unidad  | 45.00     | 972  | 78,930.00    |       | 132  | 840    | 37,800.00    |        |
| 31/03/2021 | Activo | 885   | SOL. SALINA DE FRASCO AL 0.9% 1000ML      | Insumos Med.   | Frasco  | 39.00     | 4884 | 107,602.00   |       | 1632 | 3252   | 126,828.00   |        |
| 31/03/2021 | Activo | 890   | COLECTOR DE ORINA ADULTO                  | Mat. Gastable  | Unidad  | 20.41     | 400  | 8,572.20     |       |      | 400    | 8,164.00     |        |
| 31/03/2021 | Activo | 891   | COLECTOR DE ORINA PEDIATRICO              | Mat. Gastable  | Unidad  | 2.25      | 500  | 1,125.00     |       |      | 500    | 1,125.00     |        |
| 31/03/2021 | Activo | 894   | VIT. COMPLEJO B                           | Medicamentos   | Ampolla | 16.50     | 1270 | 26,565.00    |       | 189  | 1081   | 17,836.50    | Jan-22 |
| 31/03/2021 | Activo | 895   | CONECTOR 2 VIAS FINO                      | Mat. Gastable  | Unidad  | 234.47    | 1260 | 304,811.00   |       |      | 1260   | 295,432.20   |        |
| 31/03/2021 | Activo | 898   | COQUI-ORIGINAL                            | Mat. Gastable  | Unidad  | 115.00    | 35   | 6,670.00     |       |      | 35     | 4,025.00     |        |
| 31/03/2021 | Activo | 806   | CANULA DE MAYO # 5.0                      | Mat. Gastable  | Unidad  | 74.34     | 5    | 371.70       |       |      | 5      | 371.70       |        |
| 31/03/2021 | Activo | 899   | CUBRE ZAPATO DESECHABLE X PARES           | Mat. Gastable  | Unidad  | 10.00     | 2250 | 58,500.00    | 800   | 2900 | 150    | 1,500.00     |        |
| 31/03/2021 | Activo | 900   | SONDA FOLEY 2 VIAS -14 FR (PROMESE/CAL)   | Mat. Gastable  | Unidad  | 17.45     | 140  | 2,443.00     |       |      | 140    | 2,443.00     | Mar-23 |
| 31/03/2021 | Activo | 901   | CUCHILLETE 15"                            | Mat. Gastable  | Unidad  | 625.40    | 91   | 145,092.80   |       | 72   | 19     | 11,882.60    | Apr-25 |
| 31/03/2021 | Activo | 902   | CUCHILLETE 2.0 "CRECENT."PE-3720          | Mat. Gastable  | Unidad  | 1,463.20  | 206  | 362,873.60   |       | 48   | 158    | 231,185.60   | Feb-24 |
| 31/03/2021 | Activo | 903   | CUCHILLETE 2.2"C/M                        | Mat. Gastable  | Unidad  | 858.00    | 28   | 24,024.00    |       |      | 28     | 24,024.00    |        |
| 31/03/2021 | Activo | 904   | CUCHILLETE 2.5                            | Mat. Gastable  | Unidad  | 1,014.80  | 242  | 312,558.40   |       | 60   | 182    | 184,693.60   | Apr-24 |
| 31/03/2021 | Activo | 905   | CUELLO T/PHILADELPHIA LARGE               | Mat. Gastable  | Unidad  | 1,012.44  | 9    | 9,111.96     |       |      | 9      | 9,111.96     |        |
| 31/03/2021 | Activo | 908   | CUELLO CERVICAL BLANDO -SMALL             | Mat. Gastable  | Unidad  | 226.56    | 6    | 1,359.36     |       |      | 6      | 1,359.36     |        |
| 31/03/2021 | Activo | 913   | DERMAGRAN-B(VIT. A + B6)                  | Medicamentos   | Ampolla | 433.93    | 26   | 20,828.64    |       |      | 26     | 11,282.18    | Mar-23 |
| 31/03/2021 | Activo | 917   | DEXAMETASONA 4MG/ML AMP.                  | Medicamentos   | Unidad  | 20.53     | 400  | 4,160.00     | 10020 | 820  | 9600   | 197,088.00   | Nov-22 |
| 31/03/2021 | Activo | 920   | DEXODINE ESPUMA*GALON                     | Mat. Gastable  | Galon   | 833.00    | 11   | 13,328.00    |       | 2    | 9      | 7,497.00     | Feb-22 |
| 31/03/2021 | Activo | 921   | DEXODINE SOLUCION*GALON                   | Mat. Gastable  | Galon   | 1,608.75  | 121  | 210,746.25   |       | 8    | 113    | 181,788.75   | Nov-22 |
| 31/03/2021 | Activo | 926   | SOL. MIXTO 0.33%-1000ML                   | Insumos Med.   | Unidad  | 32.64     | 300  | 9,792.00     |       |      | 300    | 9,792.00     |        |
| 31/03/2021 | Activo | 929   | DIAZEPAM 10MG AMP. I.V.                   | Mat. Gastable  | Ampolla | 96.58     | 420  | 90,000.00    | 210   | 110  | 520    | 50,221.60    |        |
| 31/03/2021 | Activo | 931   | DICLOFENAC 12.5M SUPOS. PED.              | Mat. Gastable  | Unidad  | 5.70      | 113  | 729.60       |       |      | 113    | 644.10       |        |
| 31/03/2021 | Activo | 932   | DICLOFENAC 75MG AMP.                      | Medicamentos   | Ampolla | 2.95      | 600  | 1,770.00     |       |      | 600    | 1,770.00     | Jul-21 |
| 31/03/2021 | Activo | 936   | DIGOXINA 0.50MG AMP.                      | Medicamentos   | Ampolla | 21.07     | 300  | 4,214.00     |       |      | 300    | 6,321.00     | Apr-22 |
| 31/03/2021 | Activo | 938   | DRAMIDON AMP. *DIMENHIDRINATO 50MG        | Medicamentos   | Ampolla | 30.00     | 150  | 4,500.00     |       |      | 150    | 4,500.00     | Jan-23 |
| 31/03/2021 | Activo | 939   | NITOROL *DINITRATO DE ISOSORBIDE          | Medicamentos   | Unidad  | 26.32     | 200  | 5,264.00     |       |      | 200    | 5,264.00     |        |
| 31/03/2021 | Activo | 941   | DOBUTAMINA 250MG/5ML AMP.                 | Medicamentos   | Ampolla | 450.00    | 180  | 94,950.00    |       | 10   | 170    | 76,500.00    | Feb-21 |
| 31/03/2021 | Activo | 1441  | CASETT STELLARIS REF.BLS111               | Mat. Gastable  | Unidad  | 5,487.00  | 42   | 263,376.00   |       | 12   | 30     | 164,610.00   |        |
| 31/03/2021 | Activo | 17043 | CAT. DE SUC. CER-TRAQ.-14 FR/30.5CM       | Mat. Gastable  | Unidad  | 1,240.81  | 10   | 12,408.10    |       |      | 10     | 12,408.10    |        |
| 31/03/2021 | Activo | 942   | DOPAMINA 200MG -SML                       | Medicamentos   | Ampolla | 275.00    | 550  | 177,375.00   |       | 100  | 450    | 123,750.00   | Feb-21 |
| 31/03/2021 | Activo | 944   | EPINEFRINA 1MG/ML AMP.                    | Medicamentos   | Frasco  | 16.90     | 800  | 13,520.00    |       |      | 800    | 13,520.00    |        |
| 31/03/2021 | Activo | 946   | ELECTRODOS 3M                             | Mat. Gastable  | Unidad  | 12.97     | 550  | 7,133.50     |       |      | 550    | 7,133.50     |        |

|            |        |       |                                                |               |         |           |      |              |       |      |       |              |        |                                   |
|------------|--------|-------|------------------------------------------------|---------------|---------|-----------|------|--------------|-------|------|-------|--------------|--------|-----------------------------------|
| 31/03/2021 | Activo | 947   | TRACUTIL* - ELEMENTO TRAZA                     | Medicamentos  | Ampolla | 700.00    | 165  | 115,500.00   |       | 165  | 0     | 0.00         |        | VENCIDO                           |
| 31/03/2021 | Activo | 951   | ENALAPRIL 20MG TAB V.O                         | Medicamentos  | Tableta | 1.54      | 400  | 616.00       |       |      | 400   | 616.00       | Mar-21 |                                   |
| 31/03/2021 | Activo | 9557  | CATETER CONECTOR DE 3 VIAS CSF                 | Mat. Gastable | Unidad  | 7,384.00  | 50   | 0.00         |       | 30   | 20    | 147,680.00   |        |                                   |
| 31/03/2021 | Activo | 953   | DEXKETOPROFENO 50MG-2ML AMP                    | Medicamentos  | Ampolla | 65.00     | 600  | 52,000.00    |       |      | 600   | 39,000.00    | Jul-22 |                                   |
| 31/03/2021 | Activo | 834   | CATETER EPIDURAL #16                           | Mat. Gastable | Unidad  | 806.00    | 40   | 0.00         |       |      | 40    | 32,240.00    |        |                                   |
| 31/03/2021 | Activo | 954   | ENOXAPARINA 60MG S/C - MEXAPRIN                | Medicamentos  | Frasco  | 250.00    | 1020 | 312,500.00   |       | 20   | 1000  | 250,000.00   | 21-Sep |                                   |
| 31/03/2021 | Activo | 955   | ENOXAPARINA 40MG S/C - MEXAPRIN                | Medicamentos  | Ampolla | 210.00    | 660  | 79,800.00    |       | 250  | 410   | 86,100.00    | Apr-23 |                                   |
| 31/03/2021 | Activo | 960   | ESPIROLACTONA 25MG TAB. ALDACTONE              | Medicamentos  | Tableta | 51.38     | 90   | 4,624.20     |       |      | 90    | 4,624.20     |        |                                   |
| 31/03/2021 | Activo | 963   | ERITROPROYECTINA 2,000 UDS                     | Medicamentos  | Ampolla | 369.20    | 116  | 42,827.20    |       |      | 116   | 42,827.20    |        |                                   |
| 31/03/2021 | Activo | 964   | ESTREPTOQUINASA 1,500 UI                       | Medicamentos  | Frasco  | 2,731.20  | 11   | 30,043.20    |       |      | 11    | 30,043.20    |        |                                   |
| 31/03/2021 | Activo | 966   | EXTRACTOR DE GRAPA                             | Mat. Gastable | Unidad  | 175.93    | 10   | 1,759.30     |       |      | 10    | 1,759.30     |        |                                   |
| 31/03/2021 | Activo | 969   | FENITOINA SODICA 250MG AMP                     | Medicamentos  | Ampolla | 156.00    | 100  | 7,020.00     | 200   | 240  | 60    | 9,360.00     | Aug-22 |                                   |
| 31/03/2021 | Activo | 974   | FITOMENADIONA 10MG/ML AMP. - VIT.K             | Medicamentos  | Ampolla | 17.71     | 385  | 1,771.00     |       |      | 385   | 6,818.35     | Jun-21 |                                   |
| 31/03/2021 | Activo | 975   | FLO-TRAC                                       | Mat. Gastable | Unidad  | 22,549.80 | 40   | 1,014,741.00 |       | 4    | 36    | 811,792.80   | Jan-22 |                                   |
| 31/03/2021 | Activo | 976   | FLUCONAZOL 2MG/ML INFUSION                     | Medicamentos  | Ampolla | 1,600.00  | 211  | 23,040.00    |       | 81   | 130   | 208,000.00   | Sep-23 | 30 UNIDADES VENCIDAS              |
| 31/03/2021 | Activo | 978   | FLUMAZENILO 0.5MG AMP.                         | Mat. Gastable | Ampolla | 2,360.00  | 5    | 11,800.00    |       |      | 5     | 11,800.00    |        |                                   |
| 31/03/2021 | Activo | 980   | FORMOL GALON                                   | Mat. Gastable | Galon   | 668.58    | 10   | 6,685.80     |       |      | 10    | 6,685.80     | N/A    |                                   |
| 31/03/2021 | Activo | 18720 | CEFTRIAXONA 1GR *-PROMESE-CAL                  | Medicamentos  | Ampolla | 8.52      | 650  | 0.00         |       | 350  | 300   | 2,556.00     |        |                                   |
| 31/03/2021 | Activo | 982   | FOSFOMICINA 1GR I.V. - FOSFOCIL                | Medicamentos  | Ampolla | 381.54    | 60   | 110,646.60   |       |      | 60    | 22,892.40    | Jul-21 |                                   |
| 31/03/2021 | Activo | 983   | FUNDA P/ESTERILIZAR PEQ.                       | Mat. Gastable | Unidad  | 13.57     | 1000 | 43,424.00    |       | 400  | 600   | 8,142.00     |        |                                   |
| 31/03/2021 | Activo | 984   | FUNDA P/ESTERILIZAR MED.                       | Mat. Gastable | Unidad  | 22.84     | 7200 | 191,856.00   |       | 400  | 6800  | 155,312.00   |        |                                   |
| 31/03/2021 | Activo | 985   | LASIX * FUROSEMIDA 20MG AMP.                   | Medicamentos  | Ampolla | 66.59     | 730  | 180,000.00   | 5000  | 1730 | 4000  | 266,360.00   | Aug-22 |                                   |
| 31/03/2021 | Activo | 988   | GASA T/ALMOHADA (742/100YARDAS)                | Mat. Gastable | Yardas  | 6.79      | 7000 | 42,777.00    | 3000  | 4200 | 5800  | 39,382.00    |        |                                   |
| 31/03/2021 | Activo | 989   | GEL-AQUASONIC-100 GALON REF.0150               | Insumos Med.  | Galon   | 1,100.00  | 15   | 17,600.00    |       |      | 15    | 16,500.00    |        |                                   |
| 31/03/2021 | Activo | 994   | GLICOPIROLATO 0.2MG AMP.                       | Medicamentos  | Unidad  | 600.00    | 43   | 39,000.00    |       |      | 43    | 25,800.00    | Nov-20 |                                   |
| 31/03/2021 | Activo | 995   | GLUCONATO DE CALCIO 10%-10ML AMP.              | Medicamentos  | Ampolla | 65.00     | 2800 | 188,500.00   |       | 100  | 2700  | 175,500.00   | Aug-21 |                                   |
| 31/03/2021 | Activo | 14378 | CHICHIGUITAS REF.30-059                        | Mat. Gastable | Unidad  | 430.00    | 0    | 0.00         | 400   |      | 400   | 172,000.00   |        |                                   |
| 31/03/2021 | Activo | 998   | GLUTAR PLUS (GLUTARALDEHIDO 2%) GALON          | Mat. Gastable | Galon   | 850.00    | 25   | 21,250.00    |       |      | 25    | 21,250.00    | Aug-20 | VENCIDO                           |
| 31/03/2021 | Activo | 999   | GORRO P/ ENFERMERA                             | Mat. Gastable | Unidad  | 4.00      | 1300 | 1,000.00     | 21000 | 3300 | 19000 | 76,000.00    |        |                                   |
| 31/03/2021 | Activo | 3708  | CINTA DE AUTOCLAVE ROLLO(PROMESE/CAL)          | Mat. Gastable | Unidad  | 80.26     | 0    | 0.00         | 30    |      | 30    | 2,407.80     |        |                                   |
| 31/03/2021 | Activo | 1000  | GORRO CIRUGIA P/HOMBRE                         | Mat. Gastable | Unidad  | 3.16      | 200  | 1,264.00     |       |      | 200   | 632.00       |        |                                   |
| 31/03/2021 | Activo | 1004  | GUANTE ESTERIL # 8.0 (ACTI-SENSE)*PARES        | Mat. Gastable | Per     | 55.00     | 60   | 3,300.00     |       |      | 60    | 3,300.00     |        |                                   |
| 31/03/2021 | Activo | 1007  | GUANTE ESTERIL #7.0 -SENSI-TOUCH               | Mat. Gastable | Per     | 14.36     | 150  | 2,154.00     |       |      | 150   | 2,154.00     |        |                                   |
| 31/03/2021 | Activo | 1015  | HEMOVACK #10                                   | Mat. Gastable | Unidad  | 583.88    | 123  | 61,307.40    |       | 10   | 113   | 65,978.44    |        |                                   |
| 31/03/2021 | Activo | 1016  | HEMOVACK #12                                   | Mat. Gastable | Unidad  | 393.25    | 112  | 44,044.00    |       |      | 112   | 44,044.00    |        |                                   |
| 31/03/2021 | Activo | 1017  | HEPARINA I.V                                   | Medicamentos  | Frasco  | 750.00    | 1000 | 1,267,500.00 |       | 200  | 800   | 600,000.00   | Nov-21 |                                   |
| 31/03/2021 | Activo | 1021  | HIDROCORTIZONA 100MG I.V FRASCO                | Medicamentos  | Frasco  | 65.00     | 1940 | 138,450.00   |       | 170  | 1770  | 115,050.00   | Jul-21 |                                   |
| 31/03/2021 | Activo | 1022  | LECHE MAGNESIA 120ML FRASCO* HDR.A             | Medicamentos  | Frasco  | 41.11     | 191  | 9,085.31     |       | 33   | 158   | 6,495.38     | Feb-22 |                                   |
| 31/03/2021 | Activo | 1023  | HIERRO SACAROSA 100MG AMP.-FLOVEN              | Medicamentos  | Unidad  | 286.00    | 100  | 37,180.00    |       |      | 100   | 28,600.00    | Feb-21 |                                   |
| 31/03/2021 | Activo | 1025  | HILO CROMICO 3-0 G122T                         | Mat. Gastable | Unidad  | 182.49    | 72   | 13,139.28    |       | 24   | 48    | 8,759.52     | Dec-23 |                                   |
| 31/03/2021 | Activo | 1026  | HILO CROMICO 5-0 U202T                         | Mat. Gastable | Unidad  | 232.54    | 120  | 27,904.80    |       |      | 120   | 27,904.80    | Dec-22 |                                   |
| 31/03/2021 | Activo | 1029  | HILO NYLON 3-0 REF.163T                        | Mat. Gastable | Unidad  | 108.06    | 192  | 20,747.52    |       | 24   | 168   | 18,154.08    | Jul-23 |                                   |
| 31/03/2021 | Activo | 1034  | HILO PROLENE 1-0 REF.8425H                     | Mat. Gastable | Unidad  | 134.64    | 252  | 33,929.28    |       |      | 252   | 33,929.28    | Sep-20 |                                   |
| 31/03/2021 | Activo | 1039  | HILO PROLENE 5-0 8710 H                        | Mat. Gastable | Unidad  | 396.41    | 108  | 42,812.28    |       |      | 108   | 42,812.28    | Oct-23 |                                   |
| 31/03/2021 | Activo | 1037  | HILO PROLENE 3-0 SH REF.8522T                  | Mat. Gastable | Unidad  | 352.66    | 96   | 50,783.04    |       |      | 96    | 33,855.36    |        |                                   |
| 31/03/2021 | Activo | 19196 | CLIPS HEMOSTATICO PARA CUELLO                  | Mat. Gastable | Paquete | 290.00    | 0    | 0.00         | 350   | 200  | 150   | 43,500.00    |        |                                   |
| 31/03/2021 | Activo | 1040  | HILO PROLENE 6-0 REF. M 8706 T                 | Mat. Gastable | Unidad  | 232.33    | 132  | 36,243.48    |       |      | 132   | 30,667.56    | Apr-23 |                                   |
| 31/03/2021 | Activo | 1041  | HILO PROLENE 7-0 REF.M8703T                    | Mat. Gastable | Unidad  | 426.80    | 120  | 51,216.00    |       |      | 120   | 51,216.00    | Sep-24 |                                   |
| 31/03/2021 | Activo | 1052  | HILO VICRYL 4-0 REF. J 304H                    | Mat. Gastable | Unidad  | 231.48    | 72   | 24,999.84    |       |      | 72    | 16,666.56    | Jan-21 |                                   |
| 31/03/2021 | Activo | 1056  | HISTOACRYL BLUE 0.5ML                          | Medicamentos  | Unidad  | 2,444.24  | 80   | 195,539.20   |       |      | 80    | 195,539.20   |        |                                   |
| 31/03/2021 | Activo | 1058  | TIENAM* IMIPENEM + CILAST. 500MG I.V.          | Medicamentos  | Ampolla | 2,700.00  | 142  | 459,000.00   |       | 10   | 132   | 356,400.00   | Jul-21 |                                   |
| 31/03/2021 | Activo | 1061  | IOBAN-2-3M                                     | Mat. Gastable | Unidad  | 633.94    | 230  | 164,824.40   |       | 20   | 210   | 133,127.40   | Jan-22 |                                   |
| 31/03/2021 | Activo | 1068  | AVAGARD-3M JABON ANT. REF.9200                 | Insumos Med.  | Unidad  | 3,483.00  | 39   | 160,218.00   |       | 10   | 29    | 101,007.00   |        |                                   |
| 31/03/2021 | Activo | 1069  | AVAGARD-3M JABON-1 ML REF.9222                 | Insumos Med.  | Unidad  | 999.00    | 56   | 57,942.00    |       | 5    | 51    | 50,949.00    |        |                                   |
| 31/03/2021 | Activo | 1070  | JABON CLORHEXIDINA 4% P/V - GALON              | Insumos Med.  | Galon   | 577.50    | 13   | 19,057.50    | 80    | 11   | 82    | 47,355.00    | Jan-21 |                                   |
| 31/03/2021 | Activo | 1072  | JERINGA 20ML 21 X 1 1/2"                       | Mat. Gastable | Unidad  | 6.40      | 400  | 2,584.00     | 5800  | 400  | 5800  | 37,120.00    | Nov-24 |                                   |
| 31/03/2021 | Activo | 1074  | JERINGA 50ML-TERUMO                            | Mat. Gastable | Unidad  | 25.91     | 125  | 3,238.75     |       |      | 125   | 3,238.75     | Dec-23 |                                   |
| 31/03/2021 | Activo | 1078  | JERINGA 1ML, INSULINA 27G X 1/2                | Mat. Gastable | Unidad  | 3.24      | 5000 | 22,356.00    |       | 2500 | 2500  | 8,100.00     | Jan-24 |                                   |
| 31/03/2021 | Activo | 1079  | KETAMINA 50MG                                  | Medicamentos  | Frasco  | 37.20     | 61   | 1,860.00     |       |      | 61    | 2,269.20     | Jun-22 |                                   |
| 31/03/2021 | Activo | 1080  | KETOCORALACO 60MG AMP. *DOLOKET                | Medicamentos  | Ampolla | 60.00     | 2380 | 137,400.00   |       | 250  | 2130  | 127,800.00   | Dec-21 |                                   |
| 31/03/2021 | Activo | 1081  | KETOCORALACO 30MG AMP. *DOLOKET                | Medicamentos  | Ampolla | 34.00     | 2650 | 141,950.00   |       | 2050 | 600   | 20,400.00    | Mar-21 | (700) Unidad Vencen en Marzo 2021 |
| 31/03/2021 | Activo | 1084  | KIT DE RASURAR                                 | Mat. Gastable | Unidad  | 129.80    | 520  | 31,152.00    |       | 60   | 460   | 59,708.00    | Nov-21 |                                   |
| 31/03/2021 | Activo | 1087  | KIT ESPECIAL P/HERNIA                          | Mat. Gastable | Paquete | 4,000.00  | 15   | 60,000.00    |       |      | 15    | 60,000.00    |        |                                   |
| 31/03/2021 | Activo | 1091  | LACTULOSA 240ML FRASCO( PROMESE/CAL)           | Medicamentos  | Ampolla | 130.55    | 0    | 3,394.30     | 100   | 25   | 75    | 9,791.25     | Apr-22 |                                   |
| 31/03/2021 | Activo | 1093  | LENTES INTRAOCULARES RIGIDO*S104+/S102- VARIOS | Mat. Gastable | Unidad  | 1,463.20  | 78   | 36,344.00    |       | 10   | 68    | 99,497.60    | Oct-22 |                                   |
| 31/03/2021 | Activo | 1094  | LENTES INTRAOCULARES EYEJON SC25 (VARIOS)      | Mat. Gastable | Unidad  | 4,389.60  | 181  | 647,883.72   |       |      | 181   | 794,517.60   | N/A    |                                   |
| 31/03/2021 | Activo | 1096  | LENTES INTRAOCULARES AKREOS - VARIOS           | Mat. Gastable | Unidad  | 7,658.20  | 134  | 750,503.60   | 1     |      | 135   | 1,033,857.00 | N/A    |                                   |
| 31/03/2021 | Activo | 1098  | LEVIN # 10 FR                                  | Mat. Gastable | Unidad  | 7.61      | 200  | 1,522.00     |       | 10   | 190   | 1,445.90     |        |                                   |
| 31/03/2021 | Activo | 1099  | LEVIN # 14 FR                                  | Mat. Gastable | Unidad  | 11.69     | 17   | 198.73       |       |      | 17    | 198.73       |        |                                   |
| 31/03/2021 | Activo | 1100  | LEVIN # 16 FR                                  | Mat. Gastable | Unidad  | 17.50     | 100  | 1,750.00     |       |      | 100   | 1,750.00     |        |                                   |
| 31/03/2021 | Activo | 15067 | DEXMEDETOMIDINA 200MCG/ML AMP                  | Medicamentos  | Ampolla | 1,600.00  | 100  | 1,600.00     |       | 20   | 80    | 128,000.00   | Jul-22 |                                   |
| 31/03/2021 | Activo | 1104  | LIDOCAINA 80G SPRAY                            | Medicamentos  | Unidad  | 720.00    | 44   | 38,880.00    |       | 2    | 42    | 30,240.00    | Jul-22 |                                   |
| 31/03/2021 | Activo | 1105  | LIDOCAINA +PISACAINA 2% S/E                    | Medicamentos  | Ampolla | 350.00    | 916  | 341,950.00   |       | 25   | 891   | 311,850.00   | Dec-21 |                                   |

|            |        |       |                                          |                |         |           |      |              |       |       |      |              |        |
|------------|--------|-------|------------------------------------------|----------------|---------|-----------|------|--------------|-------|-------|------|--------------|--------|
| 31/03/2021 | Activo | 1106  | LIDOCAINA AL 2%/E                        | Medicamentos   | Ampolla | 222.79    | 281  | 46,563.11    |       | 127   | 154  | 34,309.66    | Oct-21 |
| 31/03/2021 | Activo | 1108  | LIDOCAINA S/PRESERVATIVO 2%-10ML         | Medicamentos   | Unidad  | 79.31     | 1362 | 142,282.14   |       | 834   | 528  | 41,875.68    | Jan-23 |
| 31/03/2021 | Activo | 1114  | LOSARTAN 50MG TAB.                       | Medicamentos   | Tableta | 23.64     | 100  | 7,092.00     |       |       | 100  | 2,364.00     | Oct-22 |
| 31/03/2021 | Activo | 1115  | LUBRICANTE GEL TUBO                      | Insumos Med.   | Tubo    | 63.20     | 28   | 2,654.40     |       | 16    | 12   | 758.40       | Aug-21 |
| 31/03/2021 | Activo | 1121  | MASCARILLA C/RESERVORIO ADULTO           | Mat. Gastable  | Unidad  | 220.00    | 770  | 215,600.00   |       | 10    | 760  | 167,200.00   |        |
| 31/03/2021 | Activo | 1122  | MASCARILLA DE OXIGENO ADULTO             | Mat. Gastable  | Unidad  | 26.13     | 23   | 862.29       | 200   | 15    | 208  | 5,435.04     |        |
| 31/03/2021 | Activo | 1123  | MASCARILLA DE OXIGENO PEDIATRICO         | Mat. Gastable  | Unidad  | 60.00     | 36   | 2,160.00     |       |       | 36   | 2,160.00     |        |
| 31/03/2021 | Activo | 1124  | MASCARILLA DESECCABLE C/TIRILLA          | Mat. Gastable  | Tirilla | 13.00     | 250  | 3,250.00     |       |       | 250  | 3,250.00     |        |
| 31/03/2021 | Activo | 1126  | MASCARILLA P/NEBULIZAR ADULTO            | Mat. Gastable  | Unidad  | 60.50     | 415  | 26,317.50    |       | 25    | 390  | 23,595.00    |        |
| 31/03/2021 | Activo | 937   | DIGOXINA 0.25MG TAB.                     | Medicamentos   | Tableta | 10.50     | 300  | 0.00         |       |       | 300  | 3,150.00     | Apr-24 |
| 31/03/2021 | Activo | 1127  | MASCARILLA P/NEBULIZAR PEDIATRICA        | Mat. Gastable  | Unidad  | 46.52     | 16   | 744.32       |       | 11    | 5    | 232.60       |        |
| 31/03/2021 | Activo | 1128  | MEDIA ANTIEMBOTICA (L) MUSLO             | Mat. Gastable  | Unidad  | 684.16    | 99   | 86,204.16    |       | 32    | 67   | 45,838.72    |        |
| 31/03/2021 | Activo | 943   | DUODERM- PARCHO 8 X 12                   | Mat. Gastable  | Unidad  | 1,417.56  | 180  | 326,038.80   |       | 30    | 150  | 212,634.00   |        |
| 31/03/2021 | Activo | 1131  | MEDIPORE-3M REF.3573                     | Mat. Gastable  | Unidad  | 137.97    | 100  | 13,797.00    |       | 50    | 50   | 6,898.50     |        |
| 31/03/2021 | Activo | 19177 | DURAMATRIX ONLAY PLUS 4X5                |                | Unidad  | 48,000.00 | 0    | 0.00         | 10    | 5     | 5    | 240,000.00   |        |
| 31/03/2021 | Activo | 19176 | DURAMATRIX ONLAY PLUS 3X3                | Mat. Gastable  | Unidad  | 35,000.00 | 0    | 0.00         | 10    | 5     | 5    | 175,000.00   |        |
| 31/03/2021 | Activo | 1138  | METILPREDNISOLONA 40MG I.V.-SOLU-MEDROL  | Medicamentos   | Frasco  | 1,150.00  | 80   | 96,600.00    |       | 40    | 40   | 46,000.00    | Sep-21 |
| 31/03/2021 | Activo | 949   | ENALAPRIL 1,25MG/ML AMP.-LOTRIAL         | Medicamentos   | Ampolla | 400.00    | 118  | 0.00         |       | 19    | 99   | 39,600.00    |        |
| 31/03/2021 | Activo | 1139  | METOCLOPRAMIDA AMP.                      | Medicamentos   | Ampolla | 7.25      | 1000 | 7,975.00     |       | 200   | 800  | 5,800.00     | Jun-21 |
| 31/03/2021 | Activo | 20025 | MIDAZOLAM 50 MG                          | Medicamentos   | Unidad  | 599.00    | 0    | 0.00         | 1500  | 300   | 1200 | 718,800.00   | May-22 |
| 31/03/2021 | Activo | 1145  | MIDAZOLAM 50MG/10ML. AMP. *GRAY          | Medicamentos   | Unidad  | 2,497.00  | 525  | 1,997,600.00 |       | 500   | 25   | 62,425.00    | Jun-22 |
| 31/03/2021 | Activo | 1154  | VIGAMOX 0.5% 5ML                         | Medicamentos   | Frasco  | 910.00    | 387  | 394,030.00   |       | 35    | 352  | 320,320.00   | May-21 |
| 31/03/2021 | Activo | 1156  | NALBUFINA 10MG/ML AMP. *1ML              | Medicamentos   | Ampolla | 160.00    | 300  | 54,400.00    |       | 80    | 220  | 35,200.00    |        |
| 31/03/2021 | Activo | 1157  | NALOXONA 0.4MG/ML                        | Medicamentos   | Ampolla | 350.00    | 75   | 26,250.00    |       |       | 75   | 26,250.00    | Jun-21 |
| 31/03/2021 | Activo | 1158  | NEOSTIGMA 0.5 ML                         | Medicamentos   | Ampolla | 90.00     | 600  | 0.00         |       | 100   | 500  | 45,000.00    | Nov-22 |
| 31/03/2021 | Activo | 1159  | NEPRO 2.0 KCal/ML 8 ONZA LIQ.            | Nutricion Med. | Frasco  | 151.04    | 146  | 0.00         |       |       | 146  | 22,051.84    |        |
| 31/03/2021 | Activo | 1160  | NIFEDIPINA 30MG TAB.                     | Medicamentos   | Tableta | 59.41     | 660  | 64,162.80    |       | 270   | 390  | 23,169.90    | Nov-22 |
| 31/03/2021 | Activo | 1161  | NIFEDIPINA 20MG TAB.                     | Medicamentos   | Tableta | 0.95      | 20   | 19.00        |       |       | 20   | 19.00        |        |
| 31/03/2021 | Activo | 1163  | NIMODIPINA 30MG TAB.-                    | Medicamentos   | Tableta | 51.19     | 1950 | 28,154.50    |       | 690   | 1260 | 64,499.40    | Oct-24 |
| 31/03/2021 | Activo | 1170  | NORADRENALINA 4MG AMP.                   | Medicamentos   | Ampolla | 600.00    | 1406 | 2,985.00     | 800   | 180   | 2026 | 1,215,600.00 | Jun-22 |
| 31/03/2021 | Activo | 1173  | SOL. SALINA MULTILITOS R                 | Insumos Med.   | Unidad  | 80.00     | 24   | 2,880.00     |       | 24    | 0    | 0.00         |        |
| 31/03/2021 | Activo | 5635  | ESPIROMETRO HUDSON                       | Mat. Gastable  | Unidad  | 767.00    | 30   | 15,340.00    |       |       | 30   | 23,010.00    |        |
| 31/03/2021 | Activo | 1174  | NUPREP GEL TUBO                          | Medicamentos   | Tubo    | 163.33    | 61   | 9,963.13     |       | 6     | 55   | 8,983.15     | Oct-22 |
| 31/03/2021 | Activo | 1175  | BOLSA P/ALIM.PARENTERAL-3000ML*NUTRIMIX  | Nutricion Med. | Unidad  | 580.00    | 11   | 6,380.00     |       |       | 11   | 6,380.00     |        |
| 31/03/2021 | Activo | 1179  | SETRON *-ONDASETRON 8MG AMP.             | Medicamentos   | Unidad  | 520.00    | 183  | 157,560.00   |       |       | 188  | 97,760.00    | Jun-21 |
| 31/03/2021 | Activo | 485   | FENITOINA SOD. 50MG/ML AMP.5ML*PROMESE/C | Medicamentos   | Ampolla | 96.00     | 0    | 0.00         | 400   |       | 400  | 38,400.00    |        |
| 31/03/2021 | Activo | 1182  | OXIGENADOR- KIT CARDIO-TERUMOPX25-75831  | Mat. Gastable  | Unidad  | 57,790.00 | 4    | 288,950.00   |       |       | 4    | 231,160.00   |        |
| 31/03/2021 | Activo | 14500 | FENTANILO 2ML *-SEAN                     | Medicamentos   | Unidad  | 122.00    | 2700 | 0.00         |       | 750   | 1950 | 237,900.00   |        |
| 31/03/2021 | Activo | 1187  | PAPEL CAMILLA *-ROLLO (PROMESE/CAL)      | Mat. Gastable  | Unidad  | 88.61     | 85   | 11,076.25    |       | 80    | 5    | 443.05       | Mar-23 |
| 31/03/2021 | Activo | 1188  | PAPEL P/ENVOLVER DANDEJA                 | Mat. Gastable  | Unidad  | 14,425.00 | 20   | 57,700.00    |       | 4     | 16   | 230,800.00   |        |
| 31/03/2021 | Activo | 1189  | PAPEL P/ENVOLVER GASA                    | Mat. Gastable  | Unidad  | 11,000.00 | 20   | 132,000.00   |       | 5     | 15   | 165,000.00   | N/A    |
| 31/03/2021 | Activo | 1192  | PAPEL SONNY UPP REF.110HG                | Mat. Gastable  | Unidad  | 900.00    | 910  | 819,000.00   |       |       | 910  | 819,000.00   |        |
| 31/03/2021 | Activo | 1193  | PARCHO DE OJO                            | Mat. Gastable  | Unidad  | 10.80     | 5550 | 73,440.00    |       | 750   | 4800 | 51,840.00    |        |
| 31/03/2021 | Activo | 1197  | PIPER. SOC. + TAZOB. 4,5G I.V.           | Medicamentos   | Frasco  | 1,270.00  | 200  | 330,200.00   | 100   | 50    | 250  | 317,500.00   | Aug-22 |
| 31/03/2021 | Activo | 1200  | PLACA DE CAUTERIO                        | Mat. Gastable  | Unidad  | 460.20    | 197  | 143,122.20   | 300   | 44    | 453  | 208,470.60   | Aug-21 |
| 31/03/2021 | Activo | 1201  | PREDNISONA 20MG TAB.-                    | Medicamentos   | Tableta | 62.99     | 100  | 12,598.00    |       |       | 100  | 6,299.00     | Aug-23 |
| 31/03/2021 | Activo | 1202  | PREDNISONA 5MG TAB.-                     | Medicamentos   | Tableta | 7.22      | 600  | 4,332.00     |       |       | 600  | 4,332.00     | May-23 |
| 31/03/2021 | Activo | 1203  | PREDNISONA 50MG TAB.-METICORTEN          | Medicamentos   | Tableta | 32.27     | 30   | 12,908.00    |       |       | 30   | 968.10       | Jul-24 |
| 31/03/2021 | Activo | 1210  | PROTAMINA 50MG/5ML INYECT                | Medicamentos   | Ampolla | 1,724.00  | 975  | 1,680,900.00 |       | 25    | 950  | 1,637,800.00 | Oct-20 |
| 31/03/2021 | Activo | 5229  | FRASCO DE ORINA ESTERIL                  | Mat. Gastable  | Frasco  | 11.82     | 1710 | 0.00         |       | 1500  | 210  | 2,482.20     |        |
| 31/03/2021 | Activo | 5230  | FRASCO NO ESTERIL DE ORINA               | Mat. Gastable  | Frasco  | 10.00     | 2000 | 10.00        |       | 1250  | 750  | 7,500.00     |        |
| 31/03/2021 | Activo | 1213  | BOLSA P/ NUTRICION* SENTINEL             | Mat. Gastable  | Unidad  | 425.00    | 4    | 1,700.00     |       |       | 4    | 1,700.00     |        |
| 31/03/2021 | Activo | 1216  | RANTITIDINA 50MG AMP.                    | Medicamentos   | Ampolla | 43.46     | 300  | 13,038.00    |       | 30    | 270  | 11,734.20    | May-21 |
| 31/03/2021 | Activo | 1217  | REGIA PVC                                | Mat. Gastable  | Unidad  | 827.96    | 22   | 18,215.12    |       |       | 22   | 18,215.12    |        |
| 31/03/2021 | Activo | 1218  | REMIFENTANILO 5MG X 10ML AMP.            | Medicamentos   | Ampolla | 2,150.00  | 245  | 516,000.00   | 5     | 20    | 230  | 494,500.00   | Feb-21 |
| 31/03/2021 | Activo | 1219  | RESERVORIO REF. 205                      | Mat. Gastable  | Unidad  | 5,664.00  | 4    | 22,656.00    |       |       | 4    | 22,656.00    |        |
| 31/03/2021 | Activo | 1221  | ESMERON                                  | Medicamentos   | Ampolla | 1,200.00  | 520  | 936,000.00   |       | 60    | 460  | 552,000.00   | Sep-21 |
| 31/03/2021 | Activo | 1225  | SALBUTAMOL 5MG/ML P/NEB. FRASCO          | Medicamentos   | Frasco  | 65.00     | 0    | 195.00       | 100   | 11    | 89   | 5,785.00     |        |
| 31/03/2021 | Activo | 1226  | SELLO BAJO AGUA                          | Mat. Gastable  | Unidad  | 1,194.73  | 12   | 7,168.38     |       | 4     | 8    | 9,557.84     |        |
| 31/03/2021 | Activo | 1228  | SEVORANE                                 | Medicamentos   | Frasco  | 6,767.84  | 91   | 2,240,155.04 |       | 10    | 81   | 548,195.04   | Jul-21 |
| 31/03/2021 | Activo | 1235  | SONDA FOLEY #14                          | Mat. Gastable  | Unidad  | 25.96     | 37   | 1,479.72     | 150   |       | 187  | 4,854.52     |        |
| 31/03/2021 | Activo | 1236  | SONDA FOLEY 2 VIAS # 16 FR               | Mat. Gastable  | Unidad  | 46.61     | 270  | 15,381.30    |       |       | 270  | 12,584.70    |        |
| 31/03/2021 | Activo | 1238  | SONDA FOLEY 2 VIAS # 8.0 FR              | Mat. Gastable  | Unidad  | 34.93     | 41   | 1,432.13     |       |       | 41   | 1,432.13     |        |
| 31/03/2021 | Activo | 1239  | SPONGOSTAN-HEMOSTATICO                   | Mat. Gastable  | Unidad  | 536.76    | 0    | 0.00         | 120   | 20    | 100  | 53,676.00    |        |
| 31/03/2021 | Activo | 1240  | STERI-STRIP-3M REF.1547                  | Mat. Gastable  | Unidad  | 129.69    | 150  | 32,422.50    |       |       | 150  | 19,453.50    |        |
| 31/03/2021 | Activo | 1248  | TEN-20 GEL / FRASCO                      | Medicamentos   | Tableta | 1,510.40  | 2    | 3,020.80     |       |       | 2    | 3,020.80     | Dec-20 |
| 31/03/2021 | Activo | 1253  | TIRILLA P/GLUCOMETRO -NOCODING X UDS     | Mat. Gastable  | Unidad  | 26.14     | 350  | 56,201.00    |       | 250   | 100  | 2,614.00     | Feb-22 |
| 31/03/2021 | Activo | 20101 | TRAMADOL 100 ML/ 2 ML *VITALIS           | Medicamentos   | Unidad  | 50.00     | 797  | 50.00        |       | 120   | 677  | 33,850.00    | Jun-23 |
| 31/03/2021 | Activo | 1262  | TUBO ENDOTRAQUEAL #4.5                   | Mat. Gastable  | Unidad  | 47.08     | 20   | 941.60       |       |       | 20   | 941.60       |        |
| 31/03/2021 | Activo | 1263  | TUBO ENDOTRAQUEAL # 5.0                  | Mat. Gastable  | Unidad  | 37.82     | 20   | 1,134.60     |       |       | 20   | 756.40       | Apr-24 |
| 31/03/2021 | Activo | 1010  | GUANTES DESECH.- M * X PARES             | Mat. Gastable  | Par     | 13.00     | 0    | 13,000.00    | 17000 | 16000 | 1000 | 13,000.00    | Jun-25 |
| 31/03/2021 | Activo | 1264  | TUBO ENDOTRAQUEAL #5.5                   | Mat. Gastable  | Unidad  | 42.48     | 72   | 2,124.00     |       |       | 72   | 3,058.56     | Oct-20 |
| 31/03/2021 | Activo | 1265  | TUBO ENDOTRAQUEAL #6                     | Mat. Gastable  | Unidad  | 37.15     | 50   | 1,857.50     |       |       | 50   | 1,857.50     | 1-Feb  |

|            |        |      |                                                         |                |         |           |      |            |       |       |      |              |        |          |
|------------|--------|------|---------------------------------------------------------|----------------|---------|-----------|------|------------|-------|-------|------|--------------|--------|----------|
| 31/03/2021 | Activo | 1266 | TUBO ENDOTRAQUEAL # 6.5                                 | Mat. Gastable  | Unidad  | 39.53     | 30   | 1,185.90   |       |       | 30   | 1,185.90     | Aug-24 |          |
| 31/03/2021 | Activo | 1267 | TUBO ENDOTRAQUEAL # 7.0                                 | Mat. Gastable  | Unidad  | 41.63     | 180  | 3,330.40   |       |       | 180  | 7,493.40     | Mar-24 |          |
| 31/03/2021 | Activo | 1268 | TUBO ENDOTRAQUEAL # 7.5                                 | Mat. Gastable  | Unidad  | 37.52     | 100  | 5,628.00   |       | 40    | 60   | 2,251.20     | Feb-23 |          |
| 31/03/2021 | Activo | 1276 | TUBO EXTENSOR DE SOLUCION-140CM                         | Mat. Gastable  | Unidad  | 48.00     | 200  | 6,720.00   |       | 30    | 170  | 8,160.00     |        |          |
| 31/03/2021 | Activo | 1278 | VALVULA DE PRESION ALTA                                 | Mat. Gastable  | Unidad  | 15,847.46 | 2    | 31,694.92  |       |       | 2    | 31,694.92    |        | REVISION |
| 31/03/2021 | Activo | 1279 | VALVULA HIDROC. DE PRESION MEDIA                        | Mat. Gastable  | Unidad  | 28,507.86 | 2    | 57,015.72  |       |       | 2    | 57,015.72    |        | REVISION |
| 31/03/2021 | Activo | 1327 | HEMOVACK : 14FR                                         | Mat. Gastable  | Unidad  | 300.20    | 19   | 5,703.80   |       |       | 19   | 5,703.80     |        |          |
| 31/03/2021 | Activo | 1261 | VANCOMICINA 1GR I.V. FRASCO                             | Medicamentos   | Frasco  | 615.00    | 4202 | 191,880.00 |       | 300   | 3902 | 2,399,730.00 | Apr-22 |          |
| 31/03/2021 | Activo | 1284 | VENDAJE ELASTICO # 4 PULG.                              | Mat. Gastable  | Pulgada | 17.50     | 11   | 665.00     | 180   | 10    | 181  | 3,167.50     |        |          |
| 31/03/2021 | Activo | 1294 | VISCOELASTICO 3.0% EYECOTAT SH                          | Insumos Med.   | Unidad  | 2,414.28  | 169  | 478,593.84 | 49    | 65    | 173  | 417,670.44   | Jun-22 |          |
| 31/03/2021 | Activo | 1296 | VIFEND*- VORICONAZOL 200MG I.V. FRASC.                  | Medicamentos   | Frasco  | 7,479.00  | 48   | 358,992.00 |       |       | 48   | 358,992.00   | Apr-21 |          |
| 31/03/2021 | Activo | 1297 | SOL. INDOXITOL (XILITOL 5%)1000ML FRASC                 | Insumos Med.   | Frasco  | 200.00    | 120  | 2,400.00   |       | 60    | 60   | 12,000.00    |        |          |
| 31/03/2021 | Activo | 1299 | Z-O DURAPORE-3M-3PULG.REF.1538-3                        | Mat. Gastable  | Unidad  | 333.00    | 60   | 15,984.00  |       | 12    | 68   | 22,644.00    |        |          |
| 31/03/2021 | Activo | 1301 | Z-O MICROPORE -3M-2PG.-REF.1535-1 (PEQ)                 | Mat. Gastable  | Unidad  | 90.43     | 624  | 68,365.08  |       | 48    | 576  | 52,087.68    | Apr-25 |          |
| 31/03/2021 | Activo | 3300 | HILO ETHIBOND 2-0 REF. PXC52                            | Mat. Gastable  | Unidad  | 1,773.83  | 24   | 0.00       |       |       | 24   | 42,571.92    |        |          |
| 31/03/2021 | Activo | 1302 | Z-O MICROPORE -3M-2PG.-REF.1535-2 (MED)                 | Mat. Gastable  | Unidad  | 180.85    | 378  | 100,914.30 |       | 186   | 192  | 34,723.20    | Apr-25 |          |
| 31/03/2021 | Activo | 1303 | Z-O MICROPORE -3M-3PULG.REF.1535-3 (GDE)                | Mat. Gastable  | Unidad  | 226.63    | 0    | 14,632.32  | 120   | 56    | 64   | 14,632.32    |        |          |
| 31/03/2021 | Activo | 1325 | GLUTAPACK -R SOBRE                                      | Nutricion Med. | Sebre   | 244.80    | 20   | 73,440.00  | 50    | 70    | 0    | 0.00         | Nov-21 |          |
| 31/03/2021 | Activo | 1334 | LEVOPLOXACINA 500MG I.V.                                | Medicamentos   | Ampolla | 455.00    | 52   | 11,830.00  |       | 45    | 7    | 3,185.00     | Dec-20 |          |
| 31/03/2021 | Activo | 1336 | SOL. MIXTA 0.33% 500ML                                  | Insumos Med.   | Unidad  | 32.64     | 216  | 7,441.92   |       |       | 216  | 7,050.24     |        |          |
| 31/03/2021 | Activo | 1339 | SOL. LACTATO EN RINGER 1000ML, *HARLAC                  | Insumos Med.   | Unidad  | 33.59     | 962  | 12,321.60  |       | 36    | 926  | 31,104.34    |        |          |
| 31/03/2021 | Activo | 6835 | HILO PROLENE 2-0 REF.8833T                              | Mat. Gastable  | Unidad  | 112.16    | 96   | 10,767.36  |       |       | 96   | 10,767.36    |        |          |
| 31/03/2021 | Activo | 1344 | ACIDO FOLICO 5MG TAB.                                   | Medicamentos   | Tableta | 3.50      | 100  | 350.00     |       |       | 100  | 350.00       | Jul-22 |          |
| 31/03/2021 | Activo | 1038 | HILO PROLENE 4-0 REF.9557 T                             | Mat. Gastable  | Unidad  | 335.00    | 72   | 48,240.00  |       |       | 72   | 24,120.00    |        |          |
| 31/03/2021 | Activo | 1345 | VENDAJE ELASTICO #6 PULG                                | Mat. Gastable  | Pulgada | 43.00     | 119  | 6,794.00   | 100   | 12    | 207  | 8,901.00     |        |          |
| 31/03/2021 | Activo | 1357 | SILDENAFIL 50MG -*VIAGARA                               | Medicamentos   | Ampolla | 350.00    | 60   | 21,000.00  |       | 25    | 35   | 12,250.00    | Feb-22 |          |
| 31/03/2021 | Activo | 1359 | GUANTE DE NITRIL L                                      | Mat. Gastable  | Par     | 9.25      | 3000 | 27,750.00  |       |       | 3000 | 27,750.00    |        |          |
| 31/03/2021 | Activo | 1380 | HILO PROLENE 5-0 REF.M8306T                             | Mat. Gastable  | Unidad  | 590.92    | 24   | 14,182.08  |       |       | 24   | 14,182.08    | Nov-24 |          |
| 31/03/2021 | Activo | 1364 | MASCARILLA C/PROTECTOR P/OJO                            | Mat. Gastable  | Unidad  | 112.74    | 50   | 5,637.00   |       | 25    | 25   | 2,818.50     |        |          |
| 31/03/2021 | Activo | 5441 | HILO PROLENE 8-0 8730H                                  | Mat. Gastable  | Unidad  | 2,012.12  | 144  | 289,745.28 |       |       | 144  | 289,745.28   | Feb-24 |          |
| 31/03/2021 | Activo | 1366 | VIGADEXA - SML GOTAS                                    | Medicamentos   | Unidad  | 910.00    | 319  | 301,210.00 |       | 23    | 296  | 269,360.00   | May-21 |          |
| 31/03/2021 | Activo | 1368 | INSULINA 70/30- 100U/ML X UNIDADES                      | Medicamentos   | Unidad  | 11.70     | 500  | 5,850.00   |       |       | 500  | 5,850.00     |        |          |
| 31/03/2021 | Activo | 1374 | IPRATROPIO BROMURO SOL. P/INHAL.(PROMESE                | Medicamentos   | Ampolla | 42.00     | 760  | 42,000.00  |       | 120   | 640  | 26,880.00    |        |          |
| 31/03/2021 | Activo | 1376 | HILO SEDA 2-0 REF. k833H                                | Mat. Gastable  | Unidad  | 88.15     | 144  | 12,693.60  |       | 36    | 108  | 9,520.20     | Apr-24 |          |
| 31/03/2021 | Activo | 1381 | TIRILLA INDIC.P/VAPOR.-3M C/240-REF.1250                | Mat. Gastable  | Unidad  | 22.22     | 4320 | 95,990.40  |       |       | 4320 | 95,990.40    |        |          |
| 31/03/2021 | Activo | 1385 | CAMPO DRAPE P/OFTALMOLOGIA REF.9562                     | Mat. Gastable  | Unidad  | 640.57    | 100  | 12,811.40  |       | 50    | 50   | 32,028.50    | Jan-23 |          |
| 31/03/2021 | Activo | 1389 | TUBO TORAXICO RECTO                                     | Mat. Gastable  | Unidad  | 880.00    | 10   | 8,800.00   |       | 10    | 0    | 0.00         |        |          |
| 31/03/2021 | Activo | 1390 | TUBO TORAXICO CURVO                                     | Mat. Gastable  | Unidad  | 880.00    | 90   | 79,200.00  |       | 20    | 70   | 61,600.00    |        |          |
| 31/03/2021 | Activo | 1392 | HEMOVACK #18                                            | Mat. Gastable  | Unidad  | 257.24    | 6    | 1,543.44   |       |       | 6    | 1,543.44     |        |          |
| 31/03/2021 | Activo | 1048 | HILO VICRYL 0 REF. 340H                                 | Mat. Gastable  | Unidad  | 183.26    | 504  | 118,752.48 |       | 36    | 468  | 85,765.68    |        |          |
| 31/03/2021 | Activo | 1049 | HILO VICRYL 1 REF. VCP341H                              | Mat. Gastable  | Unidad  | 183.26    | 324  | 65,973.60  |       |       | 324  | 59,376.24    |        |          |
| 31/03/2021 | Activo | 1050 | HILO VICRYL 2-0 REF. VCP317H                            | Mat. Gastable  | Unidad  | 164.56    | 396  | 100,710.72 |       | 36    | 360  | 59,241.60    |        |          |
| 31/03/2021 | Activo | 1051 | HILO VICRYL 2-0 REF. VCP339H                            | Mat. Gastable  | Unidad  | 207.13    | 36   | 14,913.36  |       |       | 36   | 7,456.68     |        |          |
| 31/03/2021 | Activo | 1400 | HILO SURGICEL 10X20 REF.1952                            | Mat. Gastable  | Unidad  | 742.68    | 180  | 160,418.80 |       |       | 180  | 133,682.40   | Mar-24 |          |
| 31/03/2021 | Activo | 1403 | DURAPREP-3M SOL. 26ML REF8630                           | Mat. Gastable  | Frasco  | 695.38    | 226  | 178,017.28 |       | 20    | 206  | 143,248.28   | Jan-23 |          |
| 31/03/2021 | Activo | 1053 | HILO VICRYL 5-0 REF.J571G                               | Mat. Gastable  | Unidad  | 324.32    | 132  | 19,459.20  |       |       | 132  | 42,810.24    |        |          |
| 31/03/2021 | Activo | 1054 | HILO VICRYL 6-0 REF. J570G                              | Mat. Gastable  | Unidad  | 331.50    | 120  | 68,217.60  |       | 48    | 72   | 23,868.00    |        |          |
| 31/03/2021 | Activo | 1055 | HISOPO ESTERIL                                          | Mat. Gastable  | Unidad  | 7.40      | 4400 | 41,432.16  |       | 900   | 3500 | 25,895.10    |        |          |
| 31/03/2021 | Activo | 1437 | CUCHILLETE SHARP 69*                                    | Mat. Gastable  | Unidad  | 731.60    | 175  | 141,198.80 |       | 24    | 151  | 110,471.60   | Oct-24 |          |
| 31/03/2021 | Activo | 1444 | PIJAMA P/CIRUJIA*MEDIUM                                 | Mat. Gastable  | Par     | 168.00    | 171  | 34,028.00  |       |       | 171  | 32,148.00    |        |          |
| 31/03/2021 | Activo | 1445 | PIJAMA P/CIRUJIA*LARGE                                  | Mat. Gastable  | Par     | 168.00    | 123  | 22,344.00  |       |       | 123  | 20,664.00    |        |          |
| 31/03/2021 | Activo | 1446 | NISTATINA SUSP. 30ML FRASC.*                            | Medicamentos   | Frasco  | 75.00     | 185  | 13,800.00  |       |       | 185  | 13,875.00    | Oct-20 |          |
| 31/03/2021 | Activo | 1447 | HILO PROLENE 3-0 REF.9558T                              | Mat. Gastable  | Unidad  | 205.70    | 72   | 14,810.40  |       |       | 72   | 14,810.40    | Apr-20 |          |
| 31/03/2021 | Activo | 1459 | SET DE INTUBACION LAGRIMAL K20-3900                     | Mat. Gastable  | Unidad  | 3,245.00  | 6    | 48,675.00  |       |       | 6    | 19,470.00    |        |          |
| 31/03/2021 | Activo | 1463 | STERI-GAS                                               | Mat. Gastable  | Unidad  | 1,309.32  | 132  | 57,610.08  |       | 16    | 116  | 151,881.12   |        |          |
| 31/03/2021 | Activo | 1466 | SET DE MARIPOSA #25                                     | Mat. Gastable  | Unidad  | 2.60      | 100  | 780.00     |       |       | 100  | 260.00       |        |          |
| 31/03/2021 | Activo | 1474 | CANULA DE SUCCION # 8.0 FR                              | Mat. Gastable  | Unidad  | 7.26      | 1    | 7.26       |       |       | 1    | 7.26         |        |          |
| 31/03/2021 | Activo | 1071 | JERINGA 10ML 21 X 1/2                                   | Mat. Gastable  | Unidad  | 4.13      | 6900 | 69,797.00  | 12000 | 10900 | 8000 | 33,040.00    |        |          |
| 31/03/2021 | Activo | 1475 | CANULA DE SUCCION # 10 FR                               | Mat. Gastable  | Unidad  | 7.26      | 27   | 196.02     |       |       | 27   | 196.02       |        |          |
| 31/03/2021 | Activo | 1492 | HILO VICRYL 3-0 REF. VCP 316 H                          | Mat. Gastable  | Unidad  | 197.13    | 648  | 141,933.60 |       | 72    | 576  | 113,546.88   | Nov-23 |          |
| 31/03/2021 | Activo | 1506 | SONDA FOLEY 2 VIAS # 20 FR                              | Mat. Gastable  | Unidad  | 63.56     | 20   | 1,271.20   |       |       | 20   | 1,271.20     | Feb-25 |          |
| 31/03/2021 | Activo | 1507 | LENTES INTRAOCULARES SOTPEC & SENSAR (3 PIEZA) - VARIOS | Mat. Gastable  | Unidad  | 5,120.00  | 233  | 563,200.00 | 462   | 35    | 660  | 3,379,200.00 | N/A    |          |
| 31/03/2021 | Activo | 5215 | JERINGA SOML                                            | Mat. Gastable  | Unidad  | 15.99     | 200  | 0.00       |       |       | 200  | 3,198.00     |        |          |
| 31/03/2021 | Activo | 1510 | PERFLUORODECALINE                                       | Medicamentos   | Unidad  | 5,310.01  | 27   | 169,920.32 |       |       | 27   | 143,370.27   |        |          |
| 31/03/2021 | Activo | 1517 | LLAVE DE TRES VIAS                                      | Mat. Gastable  | Unidad  | 12.10     | 300  | 665.50     |       | 15    | 285  | 3,448.50     |        |          |
| 31/03/2021 | Activo | 1532 | COMPRESA RADIOPACK 18 X 18, ESTERIL, PAQ                | Mat. Gastable  | Unidad  | 102.80    | 160  | 28,270.00  | 1000  | 230   | 930  | 95,604.00    |        |          |
| 31/03/2021 | Activo | 1933 | BIO MEDICUS FEMORAL 23FR                                | Mat. Gastable  | Unidad  | 17,020.00 | 3    | 51,060.00  |       |       | 3    | 51,060.00    |        |          |
| 31/03/2021 | Activo | 2275 | PONTI GOTAS 10ML*-FRASCO                                | Medicamentos   | Frasco  | 50.00     | 171  | 10,450.00  |       | 78    | 93   | 4,650.00     |        |          |
| 31/03/2021 | Activo | 2278 | COLECTOR DE ORINA C/MEDIDOR - UREOFIX                   | Mat. Gastable  | Unidad  | 894.00    | 86   | 103,704.00 |       | 14    | 72   | 64,368.00    |        |          |
| 31/03/2021 | Activo | 2287 | RESUCITADOR ADULTO                                      | Mat. Gastable  | Unidad  | 1,058.48  | 90   | 110,081.92 |       | 15    | 75   | 79,386.00    |        |          |
| 31/03/2021 | Activo | 1083 | KIT DE LINEA ARTERIAL                                   | Mat. Gastable  | Unidad  | 966.00    | 0    | 24,480.00  | 370   | 50    | 320  | 309,120.00   |        |          |
| 31/03/2021 | Activo | 2294 | HILO PROLENE 5-0 REF.9556T                              | Mat. Gastable  | Unidad  | 308.03    | 24   | 7,392.72   |       |       | 24   | 7,392.72     | Feb-23 |          |
| 31/03/2021 | Activo | 3295 | FRASCO P/BIOPSIA-*ESTERIL                               | Mat. Gastable  | Unidad  | 11.26     | 880  | 7,713.10   |       | 80    | 800  | 9,008.00     |        |          |

|            |        |       |                                                  |                |         |           |      |              |     |     |      |            |        |                              |
|------------|--------|-------|--------------------------------------------------|----------------|---------|-----------|------|--------------|-----|-----|------|------------|--------|------------------------------|
| 31/03/2021 | Activo | 3302  | HILO SURGICEL FIBRILLAR REF.411962               | Mat. Gastable  | Rolló   | 5,690.00  | 70   | 512,100.00   |     | 20  | 50   | 284,500.00 | Apr-22 |                              |
| 31/03/2021 | Activo | 3304  | HILO VICRYL 3-0 REF. J 123 H                     | Mat. Gastable  | Unidad  | 136.03    | 72   | 9,794.16     |     |     | 72   | 9,794.16   | Sep-14 |                              |
| 31/03/2021 | Activo | 3782  | AGUA P/FACO ANGULADA 2.2 REF.DP-8930AS           | Mat. Gastable  | Unidad  | 6,795.10  | 51   | 428,091.30   |     |     | 51   | 346,550.10 | Sep-24 |                              |
| 31/03/2021 | Activo | 3791  | AVASTIN 100MG / BEVACIZUM.X 1 AMP 4ML            | Medicamentos   | Ampolla | 26,000.00 | 17   | 494,000.00   |     | 2   | 15   | 390,000.00 |        |                              |
| 31/03/2021 | Activo | 3796  | BL511 BASIC VACUUM PHACO PACK                    | Mat. Gastable  | Unidad  | 4,290.00  | 6    | 25,740.00    |     |     | 6    | 25,740.00  |        |                              |
| 31/03/2021 | Activo | 935   | KIT P/TRAQUEOTOMIA PERCUTANEA #7                 | Mat. Gastable  | Unidad  | 22,033.90 | 1    | 0.00         |     |     | 1    | 22,033.90  |        |                              |
| 31/03/2021 | Activo | 4064  | HILO NYLON 10-0 REF. AS-140-8                    | Mat. Gastable  | Unidad  | 965.71    | 12   | 220,181.88   | 240 | 204 | 48   | 46,354.08  | Jan-24 |                              |
| 31/03/2021 | Activo | 4087  | VISCOELASTICO-OCUCOAT 2% 2ML                     | Insumos Med.   | Unidad  | 1,609.52  | 490  | 754,728.00   |     | 400 | 90   | 144,856.80 | Feb-22 |                              |
| 31/03/2021 | Activo | 4242  | FLUOROSCEINA INYECTABLE 20%                      | Medicamentos   | Ampolla | 370.00    | 200  | 74,000.00    |     |     | 200  | 74,000.00  | Nov-20 |                              |
| 31/03/2021 | Activo | 15396 | LAMINAR FLOW PHOCOTIP 30D-21G/PTA                |                | Unidad  | 2,450.00  | 24   | 0.00         |     |     | 24   | 58,800.00  |        |                              |
| 31/03/2021 | Activo | 20104 | LAMINAR FLOW PHACO OPOF3020R TIP                 | Mat. Gastable  | Unidad  | 4,250.00  | 24   | 4,250.00     |     |     | 24   | 102,000.00 |        |                              |
| 31/03/2021 | Activo | 4843  | KIT P/ATROSCOPIA-REF.9185*ROPA                   | Mat. Gastable  | Unidad  | 1,928.57  | 1    | 7,714.28     |     | 1   | 0    | 0.00       |        |                              |
| 31/03/2021 | Activo | 4844  | LIPIODOL X 10ML AMP.                             | Medicamentos   | Ampolla | 73,000.00 | 6    | 438,000.00   |     |     | 6    | 438,000.00 | Sep-21 |                              |
| 31/03/2021 | Activo | 4846  | VITRECTOR ANTERIOR PAK- INFINITIT                | Mat. Gastable  | Unidad  | 6,817.53  | 5    | 34,087.65    |     |     | 5    | 34,087.65  |        |                              |
| 31/03/2021 | Activo | 4849  | RESUCITADOR PEDIATRICO-AMBU                      | Mat. Gastable  | Unidad  | 1,593.00  | 34   | 57,348.00    |     |     | 34   | 54,162.00  |        |                              |
| 31/03/2021 | Activo | 14361 | LENTES FREEDOM ELITE AFC603SQY ACRILICO (VARIOS) | Mat. Gastable  | Unidad  | 2,819.02  | 72   | 0.00         | 324 | 180 | 216  | 608,908.32 | Nov-22 |                              |
| 31/03/2021 | Activo | 4853  | TUBO ENDOTRAQUEAL # 3.0                          | Mat. Gastable  | Unidad  | 57.69     | 20   | 1,153.80     |     |     | 20   | 1,153.80   | Jun-20 |                              |
| 31/03/2021 | Activo | 4855  | TUBO ENDOTRAQUEAL #4                             | Mat. Gastable  | Unidad  | 37.83     | 30   | 1,134.90     |     |     | 30   | 1,134.90   |        |                              |
| 31/03/2021 | Activo | 4916  | CINTA UMBILICAL REF.U10T                         | Mat. Gastable  | Unidad  | 158.85    | 24   | 3,812.40     |     |     | 24   | 3,812.40   | Oct-23 |                              |
| 31/03/2021 | Activo | 4919  | HILO SEDA 4-0 REF. K831H                         | Mat. Gastable  | Unidad  | 101.48    | 180  | 18,266.40    |     |     | 180  | 18,266.40  | Aug-23 |                              |
| 31/03/2021 | Activo | 4922  | CUCHILLA DESECH./RASURADORA-9670*NEGRA           | Mat. Gastable  | Unidad  | 273.76    | 118  | 32,303.68    |     |     | 118  | 32,303.68  |        |                              |
| 31/03/2021 | Activo | 4936  | HILO PROLENE 8-0 REF.8732H                       | Mat. Gastable  | Unidad  | 1,884.96  | 180  | 407,151.36   |     |     | 180  | 339,292.80 | Nov-23 |                              |
| 31/03/2021 | Activo | 4941  | CLINDAMICINA 600MG AMP.                          | Medicamentos   | Ampolla | 107.00    | 1000 | 5,040.00     |     | 200 | 800  | 85,600.00  | Mar-23 | 100 UNIDADES DE SINTESIS     |
| 31/03/2021 | Activo | 4972  | INVANZ IGR                                       | Medicamentos   | Ampolla | 5,709.35  | 0    | 260,400.00   | 100 | 20  | 80   | 456,748.00 | Dec-21 |                              |
| 31/03/2021 | Activo | 5122  | CIDZEYME ENZYMATIC GALON-REF.2260                | Mat. Gastable  | Galon   | 1,050.00  | 4    | 4,200.00     |     |     | 4    | 4,200.00   | N/A    |                              |
| 31/03/2021 | Activo | 5139  | CAUTERIO DESECHABLE. P/OFTALMO                   | Mat. Gastable  | Unidad  | 678.50    | 172  | 116,702.00   |     | 15  | 157  | 106,524.50 |        |                              |
| 31/03/2021 | Activo | 5151  | TIRILLA P/GAS-3M C/240- REF.1251                 | Mat. Gastable  | Unidad  | 10.00     | 960  | 9,600.00     |     |     | 960  | 9,600.00   |        |                              |
| 31/03/2021 | Activo | 5154  | DIFENHIDRAMINA SOL 20MG                          | Medicamentos   | Unidad  | 150.00    | 700  | 105,000.00   |     |     | 700  | 105,000.00 | Mar-22 | SINTESIS                     |
| 31/03/2021 | Activo | 19984 | DIFENHIDRAMINA 20MG/2 ML (ALFA)                  | Medicamentos   | Unidad  | 42.96     | 2300 | 124,584.00   |     |     | 2300 | 98,808.00  | Jun-24 |                              |
| 31/03/2021 | Activo | 5191  | LIDOCAINA 80G SPRAY X 50ML                       | Medicamentos   | Frasco  | 880.00    | 43   | 44,880.00    |     |     | 43   | 37,840.00  | Oct-22 |                              |
| 31/03/2021 | Activo | 5195  | MICROESPONJA REF.400101                          | Mat. Gastable  | Unidad  | 219.50    | 84   | 3,461.40     |     |     | 84   | 18,438.00  |        |                              |
| 31/03/2021 | Activo | 5212  | HILO PLAIN GUT 6-0 REF. BA-2711N                 | Mat. Gastable  | Unidad  | 490.00    | 84   | 41,160.00    |     |     | 84   | 41,160.00  | Sep-23 |                              |
| 31/03/2021 | Activo | 5216  | PLACA P/RX                                       | Mat. Gastable  | Unidad  | 68.44     | 2300 | 122,507.60   |     |     | 2300 | 157,412.00 |        |                              |
| 31/03/2021 | Activo | 5235  | PIEZA DE MANO REF.859105                         | Mat. Gastable  | Unidad  | 3,219.04  | 199  | 576,208.16   |     | 60  | 139  | 447,446.56 | Aug-22 |                              |
| 31/03/2021 | Activo | 5288  | LEVOPUP/IVACAINA S/E-20ML* NOVABUPI              | Medicamentos   | Frasco  | 240.00    | 1200 | 292,800.00   |     |     | 1200 | 288,000.00 | Jan-21 |                              |
| 31/03/2021 | Activo | 5297  | AGUA DESTILADA 10ML( PROMESE/CAL)                | Insumos Med.   | Galon   | 2.09      | 497  | 1,038.73     |     |     | 497  | 1,038.73   |        |                              |
| 31/03/2021 | Activo | 5298  | MANTA TERMICA REF.244** PEDIATRICA               | Mat. Gastable  | Unidad  | 1,059.29  | 20   | 21,185.80    |     |     | 20   | 21,185.80  |        |                              |
| 31/03/2021 | Activo | 5303  | VITREUS CUTTER 20G/VITRECTOR                     | Mat. Gastable  | Unidad  | 13,214.33 | 12   | 0.00         |     |     | 12   | 158,571.96 |        |                              |
| 31/03/2021 | Activo | 5323  | NEXIUM IV 40MG X 5ML**ESOMEPRAZOL                | Medicamentos   | Ampolla | 846.30    | 20   | 16,926.00    |     |     | 20   | 16,926.00  |        |                              |
| 31/03/2021 | Activo | 5324  | CLIPS HORIZON REF.002200                         | Mat. Gastable  | Unidad  | 824.99    | 480  | 395,995.20   |     | 30  | 450  | 371,245.50 | Sep-23 | (90) Unidad vencidas 09/2020 |
| 31/03/2021 | Activo | 5346  | MERONEM 1G IV. FCO**                             | Medicamentos   | Frasco  | 4,037.63  | 60   | 1,938,062.40 | 300 | 260 | 100  | 403,763.00 | Jul-21 |                              |
| 31/03/2021 | Activo | 5347  | TRYPAN BLUE                                      | Medicamentos   | Ampolla | 970.00    | 132  | 128,040.00   |     |     | 132  | 128,040.00 |        |                              |
| 31/03/2021 | Activo | 5362  | TERMOMETRO ORAL                                  | Mat. Gastable  | Unidad  | 104.00    | 900  | 15,392.00    |     |     | 900  | 93,600.00  |        |                              |
| 31/03/2021 | Activo | 5366  | VALVULA AHMED FLIXIBLE REF.FP7                   | Mat. Gastable  | Unidad  | 20,355.00 | 6    | 122,130.00   |     |     | 6    | 122,130.00 |        | REVISION                     |
| 31/03/2021 | Activo | 5367  | CUELLO T/PHILADELFA-LARGE                        | Mat. Gastable  | Unidad  | 870.00    | 2    | 3,480.00     |     |     | 2    | 1,740.00   |        |                              |
| 31/03/2021 | Activo | 5397  | HILO SEDA 3-0 REF.SA 84 T* SUTUPACK              | Mat. Gastable  | Unidad  | 189.53    | 72   | 13,646.16    |     |     | 72   | 13,646.16  | Dec-20 |                              |
| 31/03/2021 | Activo | 1413  | MASCARA LARINGEA # 2-REUSABLE                    | Mat. Gastable  | Unidad  | 1,298.00  | 0    | 0.00         | 10  | 2   | 8    | 10,384.00  |        |                              |
| 31/03/2021 | Activo | 5380  | MASCARA LARINGEA #4.0 REUSABLE                   | Mat. Gastable  | Unidad  | 1,298.00  | 0    | 0.00         | 10  |     | 10   | 12,980.00  |        |                              |
| 31/03/2021 | Activo | 18307 | MASCARA LARINGUEA #3.0 REUSABLE                  | Mat. Gastable  | Unidad  | 1,298.00  | 0    | 0.00         | 10  | 2   | 8    | 10,384.00  |        |                              |
| 31/03/2021 | Activo | 5399  | ACIFLEX 5 REF. M653 G* ACERO                     | Mat. Gastable  | Unidad  | 885.09    | 24   | 21,242.16    |     |     | 24   | 21,242.16  |        |                              |
| 31/03/2021 | Activo | 5428  | FENILEFRINA GRAY 10MG/ML AMP X 1ML               | Medicamentos   | Ampolla | 300.00    | 100  | 30,000.00    |     |     | 100  | 30,000.00  | Aug-21 |                              |
| 31/03/2021 | Activo | 5493  | BANDA ESCLERAL REF.240                           | Mat. Gastable  | Unidad  | 726.88    | 15   | 10,903.20    |     |     | 15   | 10,903.20  |        |                              |
| 31/03/2021 | Activo | 5500  | LANCETAS                                         | Mat. Gastable  | Unidad  | 165.20    | 500  | 82,600.00    |     |     | 500  | 82,600.00  |        |                              |
| 31/03/2021 | Activo | 5554  | SULFATO DE PLATA CREMA                           | Insumos Med.   | Frasco  | 312.00    | 17   | 5,304.00     |     |     | 17   | 5,304.00   | May-23 |                              |
| 31/03/2021 | Activo | 5612  | SOL. CUSTODIOL 1000ML -BOLSA                     | Insumos Med.   | Unidad  | 7,800.00  | 4    | 31,200.00    |     |     | 4    | 31,200.00  |        |                              |
| 31/03/2021 | Activo | 5633  | CINTA P/ESTERILIZAR A VAPOR                      | Mat. Gastable  | Unidad  | 720.98    | 11   | 19,466.46    |     | 4   | 7    | 5,046.86   | Jun-23 |                              |
| 31/03/2021 | Activo | 5645  | 23GA SAPPHIRE WANG ENDOILLUMIN                   | Mat. Gastable  | Unidad  | 6,615.38  | 8    | 52,923.04    |     |     | 8    | 52,923.04  | Oct-20 |                              |
| 31/03/2021 | Activo | 11448 | MECHA DE BARRENA TRANSNASAL R-TN30RFL            | Mat. Gastable  | Unidad  | 28,355.40 | 0    | 0.00         | 8   | 2   | 6    | 170,132.40 |        |                              |
| 31/03/2021 | Activo | 5662  | DEPO-MEDROL 40MG                                 | Medicamentos   | Unidad  | 898.00    | 104  | 96,086.00    |     |     | 104  | 93,392.00  | Sep-21 |                              |
| 31/03/2021 | Activo | 5712  | BANDA ESCLERAL REF 41                            | Mat. Gastable  | Unidad  | 791.00    | 5    | 3,955.00     |     |     | 5    | 3,955.00   |        |                              |
| 31/03/2021 | Activo | 5716  | HILO NYLON 2-0 REF.628H                          | Mat. Gastable  | Unidad  | 123.21    | 36   | 8,871.12     |     |     | 36   | 4,435.56   | Feb-22 |                              |
| 31/03/2021 | Activo | 5727  | SULF.DE EFEDRINA 60MG/ML AMP.(PROMESE/CA         | Medicamentos   | Unidad  | 36.00     | 140  | 7,200.00     |     |     | 140  | 5,040.00   | Jun-22 |                              |
| 31/03/2021 | Activo | 5809  | GRIESABER REV.23GA                               | Mat. Gastable  | Unidad  | 3,405.00  | 3    | 10,215.00    |     |     | 3    | 10,215.00  |        |                              |
| 31/03/2021 | Activo | 1136  | MULTIPREDNISOLONA 500MG I.V SOLU-MEDROL          | Medicamentos   | Ampolla | 5,219.00  | 88   | 521,900.00   |     | 20  | 68   | 354,892.00 | Aug-21 |                              |
| 31/03/2021 | Activo | 5810  | GRIESABER REV. #23 REF.706.43                    | Mat. Gastable  | Unidad  | 7,312.50  | 15   | 109,687.50   |     |     | 15   | 109,687.50 |        |                              |
| 31/03/2021 | Activo | 5852  | SOL. DEXTROSA 5% 1000ML                          | Nutricion Med. | Unidad  | 34.73     | 24   | 1,560.00     |     |     | 24   | 833.52     |        |                              |
| 31/03/2021 | Activo | 5853  | CONECTOR 3 VIAS- GRUESO 011-CU-1362              | Mat. Gastable  | Unidad  | 337.03    | 10   | 40,780.63    |     |     | 10   | 3,370.30   |        |                              |
| 31/03/2021 | Activo | 5903  | ASPIRINA 81MG TABLETA                            | Medicamentos   | Tableta | 0.96      | 100  | 96.00        |     |     | 100  | 96.00      |        |                              |
| 31/03/2021 | Activo | 1141  | METOPROLOL SMG-*BELOC                            | Medicamentos   | Ampolla | 2,625.00  | 20   | 131,250.00   |     |     | 20   | 52,500.00  | Sep-21 |                              |
| 31/03/2021 | Activo | 6019  | CARTUCHO P/GASES ARTERIALES                      | Mat. Gastable  | Paquete | 596.85    | 300  | 119,370.00   | 100 | 375 | 25   | 14,921.25  | May-21 |                              |
| 31/03/2021 | Activo | 6024  | BOQUILLA P/ESPIROMETRO                           | Mat. Gastable  | Unidad  | 38.94     | 600  | 23,364.00    |     | 300 | 300  | 11,682.00  |        |                              |
| 31/03/2021 | Activo | 6025  | CLIPS HORIZON REF.001200                         | Mat. Gastable  | Unidad  | 480.00    | 30   | 14,400.00    |     |     | 30   | 14,400.00  |        |                              |
| 31/03/2021 | Activo | 5684  | MILRINONE AMP IV 1 GR                            | Medicamentos   | Ampolla | 2,625.00  | 11   | 0.00         |     |     | 11   | 28,875.00  | Oct-21 |                              |

|            |        |       |                                              |                |         |           |       |              |      |      |       |            |            |
|------------|--------|-------|----------------------------------------------|----------------|---------|-----------|-------|--------------|------|------|-------|------------|------------|
| 31/03/2021 | Activo | 6065  | PUNTA BOLA DIAM. GRU.-9CMX4MM REF.9BA40      | Mat. Gastable  | Unidad  | 10,553.92 | 39    | 42,215.68    |      |      | 39    | 411,602.88 |            |
| 31/03/2021 | Activo | 6067  | PUNTA RED. EST. 9CMX4MM REF.9BA40            | Mat. Gastable  | Unidad  | 8,600.00  | 15    | 129,000.00   |      |      | 15    | 129,000.00 |            |
| 31/03/2021 | Activo | 6090  | BATAS P/CONSULTA DE PAPEL                    | Mat. Gastable  | Unidad  | 46.00     | 300   | 0.00         | 489  |      | 789   | 36,294.00  | N/A        |
| 31/03/2021 | Activo | 6091  | CAMPO P/ESTERIL REF.0061402                  | Mat. Gastable  | Unidad  | 495.00    | 346   | 42,570.00    |      | 307  | 39    | 19,305.00  |            |
| 31/03/2021 | Activo | 6094  | SET DE BAÑO                                  | Mat. Gastable  | Unidad  | 700.92    | 1442  | 1,103,949.00 |      | 99   | 1343  | 941,335.56 |            |
| 31/03/2021 | Activo | 6113  | TABULITA PEDIATRICA-DESECH.                  | Mat. Gastable  | Unidad  | 31.86     | 50    | 1,911.60     |      | 10   | 40    | 1,274.40   |            |
| 31/03/2021 | Activo | 6169  | OMEPRAZOL 40MG IV, FRASCO                    | Medicamentos   | Frasco  | 210.00    | 611   | 348,810.00   | 2000 | 600  | 2011  | 422,310.00 | Nov-20     |
| 31/03/2021 | Activo | 6223  | CREMA DERM GRAN                              | Insumos Med.   | Unidad  | 434.00    | 26    | 1,302.00     |      | 10   | 16    | 6,944.00   |            |
| 31/03/2021 | Activo | 6237  | SOL. SALINO P/IRRIGACION 0.9% 1000ML         | Insumos Med.   | Unidad  | 50.00     | 312   | 24,600.00    | 516  | 96   | 732   | 36,600.00  | Dec-22     |
| 31/03/2021 | Activo | 6238  | PAPEL SG REF. 66010047                       | Mat. Gastable  | Unidad  | 1,298.00  | 29    | 41,536.00    |      |      | 29    | 37,642.00  |            |
| 31/03/2021 | Activo | 6242  | TAPON NASAL MEROCEL 8CM C/CANAL              | Mat. Gastable  | Unidad  | 532.18    | 15    | 3,725.26     |      | 10   | 5     | 2,660.90   |            |
| 31/03/2021 | Activo | 6243  | BATA DE AISLAMIENTO MEDICO DESECH.           | Mat. Gastable  | Unidad  | 170.00    | 1200  | 272,000.00   |      | 15   | 1185  | 201,450.00 |            |
| 31/03/2021 | Activo | 6247  | JERINGA TERUMO TUBERCULINA 1CC SS+01T        | Mat. Gastable  | Unidad  | 5.19      | 100   | 519.00       |      |      | 100   | 519.00     | Jan-24     |
| 31/03/2021 | Activo | 6306  | KIT DE HEMODIALIS P/ADULTO                   | Insumos Med.   | Unidad  | 2,580.00  | 650   | 1,109,400.00 |      | 614  | 36    | 92,880.00  |            |
| 31/03/2021 | Activo | 6016  | NITROGLICERINA 25MG                          | Medicamentos   | Frasco  | 4,300.00  | 48    | 258,000.00   |      | 11   | 37    | 159,100.00 | Apr-21     |
| 31/03/2021 | Activo | 6332  | ACTR11 REF CAPS TENSION RING                 | Mat. Gastable  | Unidad  | 8,309.00  | 7     | 58,163.00    |      |      | 7     | 58,163.00  |            |
| 31/03/2021 | Activo | 6360  | MOXOF COL 5 ML                               | Medicamentos   | Unidad  | 576.92    | 3     | 1,730.76     |      |      | 3     | 1,730.76   |            |
| 31/03/2021 | Activo | 6381  | AMINOACIDOS 10% X 500ML                      | Nutricion Med. | Frasco  | 1,600.00  | 4     | 104,000.00   |      | 4    | 0     | 0.00       | Sep-21     |
| 31/03/2021 | Activo | 6403  | SOL SALINO MINI BAG PLS 9 % 100 ML           | Insumos Med.   | Frasco  | 310.07    | 280   | 136,430.80   |      |      | 280   | 86,819.60  | Jul-21     |
| 31/03/2021 | Activo | 6449  | LUCENTIS///ACCENTRIX                         | Medicamentos   | Unidad  | 17,982.00 | 0     | 0.00         | 12   | 5    | 7     | 125,874.00 | Jan-23     |
| 31/03/2021 | Activo | 1178  | OMEPRAZOL 40MG IV *-PROMESE-CAL              | Medicamentos   | Ampolla | 9.59      | 700   | 0.00         |      |      | 700   | 6,713.00   | May-23     |
| 31/03/2021 | Activo | 6499  | ACIDO CITRICO                                | Insumos Med.   | Galon   | 1,400.00  | 8     | 11,200.00    |      |      | 8     | 11,200.00  |            |
| 31/03/2021 | Activo | 6551  | AGUA SONIC                                   | Insumos Med.   | Unidad  | 1,100.00  | 29    | 31,900.00    |      |      | 29    | 31,900.00  |            |
| 31/03/2021 | Activo | 6655  | BAJANTE DE SANGRE                            | Mat. Gastable  | Unidad  | 472.47    | 308   | 145,520.76   |      |      | 308   | 145,520.76 |            |
| 31/03/2021 | Activo | 6657  | GUANTES DESECH.-S *X PARES                   | Mat. Gastable  | Par     | 13.00     | 0     | 9,750.00     | 9500 | 9000 | 500   | 6,500.00   |            |
| 31/03/2021 | Activo | 6827  | LENTES INTROCULARES SOFTEC (1PIEZA) - VARIOS | Mat. Gastable  | Unidad  | 3,480.00  | 88    | 306,240.00   | 169  | 4    | 253   | 880,440.00 | N/A        |
| 31/03/2021 | Activo | 6841  | MASCARILLA DESECHABLE C/GOMITAS              | Mat. Gastable  | Unidad  | 1.35      | 3500  | 2,924.00     | 6600 | 7550 | 2550  | 3,468.00   | N/A        |
| 31/03/2021 | Activo | 1456  | PAPEL EGG P/ELECTRO-CARDILONE                | Mat. Gastable  | Resma   | 1,453.30  | 14    | 31,972.60    |      |      | 14    | 20,346.20  |            |
| 31/03/2021 | Activo | 6961  | FIJADORES                                    | Mat. Gastable  | Unidad  | 3,776.00  | 20    | 166,144.00   |      |      | 20    | 75,520.00  |            |
| 31/03/2021 | Activo | 6974  | HILO PROLENE S-O REF.8720-T                  | Mat. Gastable  | Unidad  | 396.41    | 204   | 80,867.64    |      |      | 204   | 80,867.64  | Jan-23     |
| 31/03/2021 | Activo | 7502  | NORCREZINC IARABE 120ML                      | Nutricion Med. | Frasco  | 277.69    | 23    | 7,219.94     |      | 6    | 17    | 4,720.73   |            |
| 31/03/2021 | Activo | 19586 | PAMPERS ADULTO-LARGE                         | Mat. Gastable  | Unidad  | 20.15     | 1740  | 0.00         |      | 550  | 1190  | 23,978.50  |            |
| 31/03/2021 | Activo | 7580  | GUANTES ESTERIL PROTEXIS/CARDINAL #8.5       | Mat. Gastable  | Par     | 30.68     | 150   | 4,602.00     |      | 100  | 50    | 1,534.00   |            |
| 31/03/2021 | Activo | 7598  | PERFORADORES DE AORTA / VENA REF.1001-622    | Mat. Gastable  | Unidad  | 1,194.54  | 5     | 5,972.70     |      |      | 5     | 5,972.70   |            |
| 31/03/2021 | Activo | 1191  | PAPEL SCHILLER REF. 2.1570044                | Mat. Gastable  | Unidad  | 508.47    | 48    | 508.47       |      |      | 48    | 24,406.56  |            |
| 31/03/2021 | Activo | 7599  | CINTA PARA VASOS REF.1001                    | Mat. Gastable  | Unidad  | 2,000.00  | 40    | 80,000.00    |      |      | 40    | 80,000.00  |            |
| 31/03/2021 | Activo | 7823  | ADAPTADOR DE CIR. HUDSON                     | Mat. Gastable  | Unidad  | 190.00    | 243   | 46,170.00    |      | 10   | 233   | 44,270.00  |            |
| 31/03/2021 | Activo | 8211  | AGUA DESTILADA GALON *NORIA                  | Insumos Med.   | Galon   | 128.00    | 118   | 9,216.00     |      | 45   | 73    | 9,344.00   | Sep-22     |
| 31/03/2021 | Activo | 8376  | HILO SEDA 1-O REF. 5A87T                     | Mat. Gastable  | Unidad  | 218.78    | 24    | 5,250.72     |      |      | 24    | 5,250.72   | Mar-23     |
| 31/03/2021 | Activo | 8530  | ENEMA FLEET ADULTO FRASCO                    | Medicamentos   | Frasco  | 93.00     | 20    | 1,860.00     |      |      | 20    | 1,860.00   | Jan-22     |
| 31/03/2021 | Activo | 8532  | BOLSA MEDELA 2.5 LITROS                      | Mat. Gastable  | Unidad  | 442.50    | 197   | 71,685.00    | 320  | 120  | 397   | 175,672.50 |            |
| 31/03/2021 | Activo | 1335  | PERIOLOLOR 16 ONZA FRASCO                    | Medicamentos   | Frasco  | 374.00    | 225   | 87,890.00    |      | 14   | 211   | 78,914.00  | Oct-23     |
| 31/03/2021 | Activo | 8627  | GLUCERNA VAINILLA FRASCO                     | Nutricion Med. | Frasco  | 132.57    | 1200  | 13,803.00    |      | 528  | 672   | 89,087.04  |            |
| 31/03/2021 | Activo | 8714  | LLAVE DE TRES VIAS (PROMESE/CAL)             | Mat. Gastable  | Unidad  | 7.93      | 350   | 2,775.50     |      |      | 350   | 2,775.50   |            |
| 31/03/2021 | Activo | 8875  | LLAVE EN Y (VALVULA HEMOSTATICA)             | Mat. Gastable  | Unidad  | 1,936.38  | 30    | 58,091.40    |      |      | 30    | 58,091.40  | REVISION   |
| 31/03/2021 | Activo | 8947  | HIJERO SACAROSA 100MG/5ML AMP. (PROMESE)     | Medicamentos   | Ampolla | 36.00     | 1050  | 41,400.00    |      | 100  | 950   | 34,200.00  | Dec-21     |
| 31/03/2021 | Activo | 9067  | ELECTRODOS CONMED                            | Mat. Gastable  | Unidad  | 23.48     | 13100 | 385,072.00   |      | 1400 | 11700 | 274,716.00 |            |
| 31/03/2021 | Activo | 19182 | OPOR20L SLEEVES/CAPUCHONE                    | Mat. Gastable  | Unidad  | 2,450.00  | 18    | 0.00         |      |      | 18    | 44,100.00  |            |
| 31/03/2021 | Activo | 19179 | OPOR3021R PHACO TIPS                         | Mat. Gastable  | Unidad  | 2,450.00  | 29    | 0.00         |      |      | 29    | 71,050.00  |            |
| 31/03/2021 | Activo | 9140  | KIT DISH P/GLAUCOMA                          | Mat. Gastable  | Unidad  | 1,765.36  | 6     | 10,592.16    |      |      | 6     | 10,592.16  |            |
| 31/03/2021 | Activo | 9555  | PARACETAMOL 100 ML EN INFUSION               | Medicamentos   | Frasco  | 240.00    | 80    | 223,600.00   | 1100 | 640  | 540   | 129,600.00 | Dec-21     |
| 31/03/2021 | Activo | 9644  | TREPANO CORNEAL DONANTE 7.0                  | Mat. Gastable  | Unidad  | 5,203.80  | 5     | 26,019.00    |      |      | 5     | 26,019.00  |            |
| 31/03/2021 | Activo | 9828  | PANTALON P/CIRUGIA X-LARGE                   | Mat. Gastable  | Unidad  | 188.00    | 48    | 9,024.00     |      |      | 48    | 9,024.00   |            |
| 31/03/2021 | Activo | 9882  | SOL. MANITOL 20% 250ML FRASCO                | Insumos Med.   | Unidad  | 145.00    | 1408  | 229,390.00   |      | 164  | 1244  | 180,380.00 | Apr-21     |
| 31/03/2021 | Activo | 9934  | ANGIOPLASTY KIT                              | Mat. Gastable  | Unidad  | 5,758.40  | 87    | 207,680.00   | 80   | 65   | 102   | 587,356.80 | 24/09/2022 |
| 31/03/2021 | Activo | 10002 | SOL SALINO 0.9% 3000ML BOLSA                 | Mat. Gastable  | Unidad  | 500.00    | 12    | 14,000.00    |      |      | 12    | 6,000.00   |            |
| 31/03/2021 | Activo | 10030 | CARTUCHO VISCOJET 2.2                        | Mat. Gastable  | Unidad  | 1,268.96  | 978   | 1,190,284.48 |      | 392  | 586   | 743,610.56 | Feb-22     |
| 31/03/2021 | Activo | 10062 | PUNTA REF. 4BA90                             | Mat. Gastable  | Unidad  | 10,553.92 | 13    | 137,200.96   |      |      | 13    | 137,200.96 |            |
| 31/03/2021 | Activo | 10073 | SOL. EXPANSOR DE PLASMA-200/6 X 500ML IV     | Insumos Med.   | Unidad  | 1,500.00  | 29    | 43,500.00    |      | 2    | 27    | 40,500.00  |            |
| 31/03/2021 | Activo | 4939  | PUNTA 2.2MM PHACO/ACCESO                     | Insumos Med.   | Unidad  | 1,264.20  | 29    | 51,832.20    |      |      | 29    | 35,661.80  |            |
| 31/03/2021 | Activo | 10109 | KIT CANALIZACION REF. 4704                   | Mat. Gastable  | Unidad  | 113.50    | 300   | 11,350.00    |      | 50   | 250   | 28,375.00  | Aug-21     |
| 31/03/2021 | Activo | 10272 | BROMURO DE IPATROPIO 0.9/3ML *-ROWE          | Medicamentos   | Ampolla | 75.00     | 1530  | 114,750.00   |      | 180  | 1350  | 101,250.00 | May-21     |
| 31/03/2021 | Activo | 10647 | XPOSE 4 DEVICE (POSICIONADOR)                | Mat. Gastable  | Unidad  | 41,394.40 | 4     | 165,577.60   |      |      | 4     | 165,577.60 |            |
| 31/03/2021 | Activo | 10663 | AGUJA HIPODERMICA # 22                       | Mat. Gastable  | Unidad  | 1.91      | 100   | 191.00       |      |      | 100   | 191.00     | Aug-19     |
| 31/03/2021 | Activo | 4061  | PUNTA REDONDA ESTRIADA 9BA60                 | Mat. Gastable  | Unidad  | 10,553.22 | 35    | 0.00         |      |      | 35    | 369,362.70 |            |
| 31/03/2021 | Activo | 10674 | HILO SEDA 3-O REF.184 T                      | Mat. Gastable  | Unidad  | 110.45    | 24    | 2,650.80     |      |      | 24    | 2,650.80   | Jul-21     |
| 31/03/2021 | Activo | 10936 | CIRCUITO DE VENTILADOR PEDIATRICO            | Mat. Gastable  | Unidad  | 554.60    | 4     | 3,327.60     |      |      | 4     | 2,218.40   |            |
| 31/03/2021 | Activo | 15397 | PKG ASSY 21GA IRRIGATION/MANAGE              | Mat. Gastable  | Unidad  | 2,450.00  | 6     | 0.00         |      |      | 6     | 14,700.00  |            |
| 31/03/2021 | Activo | 10977 | CAPTROPIL 50MG TAB.                          | Medicamentos   | Tableta | 15.92     | 400   | 0.00         |      | 50   | 350   | 5,572.00   | May-25     |
| 31/03/2021 | Activo | 11159 | HILO PROLENE 0 REF.8424T                     | Mat. Gastable  | Unidad  | 123.41    | 120   | 14,809.20    |      |      | 120   | 14,809.20  | Feb-23     |
| 31/03/2021 | Activo | 11194 | TUBO DEL SONACA                              | Mat. Gastable  | Unidad  | 8,572.57  | 8     | 68,580.56    |      |      | 8     | 68,580.56  |            |
| 31/03/2021 | Activo | 11271 | TUBO LARING 3 ACCESS GASTRICO                | Mat. Gastable  | Unidad  | 2,162.30  | 1     | 2,162.30     |      |      | 1     | 2,162.30   |            |
| 31/03/2021 | Activo | 11272 | TUBO LARING 4 ACCESO GASTRICO                | Mat. Gastable  | Unidad  | 1,874.61  | 1     | 1,874.61     |      |      | 1     | 1,874.61   |            |

|            |        |       |                                                |                |         |           |       |            |      |      |      |              |        |
|------------|--------|-------|------------------------------------------------|----------------|---------|-----------|-------|------------|------|------|------|--------------|--------|
| 31/03/2021 | Activo | 16906 | ROLLO TERMICO 4                                | Mat. Gastable  | Rofo    | 52.78     | 1     | 1,900.08   |      |      | 1    | 52.78        |        |
| 31/03/2021 | Activo | 11275 | CANULA NASOPHARYNGEAL 28FR/7.5 FORSURE         | Mat. Gastable  | Unidad  | 280.84    | 7     | 1,965.88   |      |      | 7    | 1,965.88     |        |
| 31/03/2021 | Activo | 11277 | FILTRO HUMIDIFICADOR/AEROSOL HUDSON            | Mat. Gastable  | Unidad  | 696.14    | 50    | 69,614.00  | 400  | 60   | 390  | 271,494.60   |        |
| 31/03/2021 | Activo | 11449 | MECHA DE BARRENA TRANSNASAL DIAMANTADA TN40RCD | Mat. Gastable  | Unidad  | 24,030.00 | 3     | 72,090.00  | 5    | 3    | 5    | 120,150.00   |        |
| 31/03/2021 | Activo | 11450 | MECHA DE BARRENA TRANSNASAL TN40RFL            | Mat. Gastable  | Unidad  | 28,355.40 | 3     | 85,066.20  | 5    | 2    | 6    | 170,132.40   |        |
| 31/03/2021 | Activo | 11507 | CAT. SUCCION CERRADO TRAQ. #16FR 30.5 CM       | Medicamentos   | Unidad  | 1,153.40  | 2     | 13,840.80  |      |      | 2    | 2,306.80     |        |
| 31/03/2021 | Activo | 11597 | ACEITE DE SILICON RS-OIL-5000                  | Medicamentos   | Unidad  | 3,894.01  | 31    | 136,290.35 |      |      | 31   | 120,714.31   |        |
| 31/03/2021 | Activo | 11605 | GUIDE WIRE 0.35 260CM                          | Mat. Gastable  | Unidad  | 743.35    | 10    | 7,433.50   |      |      | 10   | 7,433.50     |        |
| 31/03/2021 | Activo | 19977 | SONDA DE ALIMENTACION #14                      | Mat. Gastable  | Unidad  | 1,495.00  | 20    | 29,900.00  |      |      | 20   | 29,900.00    |        |
| 31/03/2021 | Activo | 11753 | ACETICISTEINA ( PROMESECAL )                   | Medicamentos   | Unidad  | 12.60     | 3300  | 41,580.00  |      |      | 3300 | 41,580.00    | Jan-23 |
| 31/03/2021 | Activo | 1107  | ROXICAINA JALEA                                | Medicamentos   | Unidad  | 281.27    | 21    | 11,813.34  |      | 14   | 7    | 1,968.89     | May-22 |
| 31/03/2021 | Activo | 11774 | ALCOHOL ISOP.70% GALON. ( PROMESE/CAL)         | Insumos Med.   | Galón   | 225.59    | 36    | 8,121.24   |      |      | 36   | 8,121.24     |        |
| 31/03/2021 | Activo | 11776 | JERINGA 5 ML 21 X 1 1/2 ( PROMESE/CAL)         | Mat. Gastable  | Unidad  | 1.52      | 1300  | 5,824.00   | 7400 | 1411 | 7289 | 11,079.28    | Aug-23 |
| 31/03/2021 | Activo | 11777 | JERINGA 3ML 21 X 1 1/2 ( PROMESE/CAL )         | Mat. Gastable  | Unidad  | 1.45      | 10400 | 20,155.00  |      | 700  | 9700 | 14,065.00    | May-23 |
| 31/03/2021 | Activo | 11838 | BISOPROLOL SMG V.O (ALFA)                      | Medicamentos   | Tableta | 35.00     | 100   | 7,000.00   |      |      | 100  | 3,500.00     | Nov-24 |
| 31/03/2021 | Activo | 20051 | BISOPROLOL 5 MG V.O (MK)                       | Medicamentos   | Tableta | 45.50     | 570   | 27,300.00  |      |      | 570  | 25,935.00    | Mar-22 |
| 31/03/2021 | Activo | 11850 | ABINTRA SOBRE 27GR                             | Nutrición Med. | Sobre   | 269.04    | 110   | 56,498.40  |      | 109  | 1    | 269.04       |        |
| 31/03/2021 | Activo | 11886 | OXIDO DE ETILENO                               | Mat. Gastable  | Ampolla | 388.80    | 400   | 155,520.00 |      |      | 400  | 155,520.00   |        |
| 31/03/2021 | Activo | 12207 | REVELADOR                                      | Mat. Gastable  | Unidad  | 4,799.99  | 25    | 163,199.66 |      |      | 25   | 119,999.75   |        |
| 31/03/2021 | Activo | 12392 | DIFENHIDRAMINA 120ML -**JARABE                 | Medicamentos   | Frasco  | 169.00    | 46    | 8,112.00   |      |      | 46   | 7,774.00     | Nov-22 |
| 31/03/2021 | Activo | 12424 | BOQUILLA ENDOSCOPICA REF.001429                | Mat. Gastable  | Unidad  | 105.93    | 162   | 17,160.66  |      |      | 162  | 17,160.66    | Jan-24 |
| 31/03/2021 | Activo | 12444 | GASA 8X4 C/RX, 12PLY                           | Mat. Gastable  | Paquete | 75.90     | 490   | 43,642.50  |      | 35   | 455  | 34,534.50    |        |
| 31/03/2021 | Activo | 12470 | FILGRASTIM (NEUKIME) 300MCG                    | Mat. Gastable  | Unidad  | 2,957.69  | 6     | 17,746.14  |      |      | 6    | 17,746.14    |        |
| 31/03/2021 | Activo | 18201 | AGUJA EPIDURAL CABEZA PLAST. 16 X 3            | Mat. Gastable  | Unidad  | 35.00     | 50    | 51,170.70  |      |      | 50   | 1,750.00     |        |
| 31/03/2021 | Activo | 7582  | AGUJA EPIDURAL #18                             | Mat. Gastable  | Unidad  | 35.00     | 25    | 35.00      |      |      | 25   | 875.00       |        |
| 31/03/2021 | Activo | 12529 | AGUJA EPIDURAL #17                             | Mat. Gastable  | Unidad  | 41.30     | 2     | 82.60      |      |      | 2    | 82.60        |        |
| 31/03/2021 | Activo | 12569 | TUBO DE SILICON 50YARDAS                       | Mat. Gastable  | Yardas  | 27.50     | 50    | 1,375.00   |      |      | 50   | 1,375.00     |        |
| 31/03/2021 | Activo | 12584 | LAPIZ DE SUCC/COAG                             | Mat. Gastable  | Unidad  | 1,361.72  | 1     | 13,617.20  |      |      | 1    | 1,361.72     |        |
| 31/03/2021 | Activo | 927   | SOL. MIXTO 0.9%-1000ML FRASCO                  | Insumos Med.   | Frasco  | 42.00     | 160   | 6,720.00   |      |      | 160  | 6,720.00     |        |
| 31/03/2021 | Activo | 12694 | GASA 4X4 C/RX 12PLY                            | Mat. Gastable  | Paquete | 33.00     | 965   | 38,775.00  |      | 50   | 915  | 30,195.00    |        |
| 31/03/2021 | Activo | 12802 | FILTRO ANTIBACTERIAL HSINER-70530              | Mat. Gastable  | Unidad  | 105.02    | 48    | 5,040.96   |      |      | 48   | 5,040.96     |        |
| 31/03/2021 | Activo | 12931 | BIO MEDICUS FEMORAL 19FR                       | Mat. Gastable  | Unidad  | 17,020.00 | 10    | 170,200.00 |      |      | 10   | 170,200.00   |        |
| 31/03/2021 | Activo | 12932 | BIO MEDICUS FEMORAL 21FR                       | Mat. Gastable  | Unidad  | 17,020.00 | 13    | 221,260.00 |      |      | 13   | 221,260.00   |        |
| 31/03/2021 | Activo | 13280 | PENICILINA CRISTALINA SMG                      | Medicamentos   | Frasco  | 21.27     | 850   | 18,079.50  |      |      | 850  | 18,079.50    |        |
| 31/03/2021 | Activo | 13283 | PROPOFOL AMP.-GRAY                             | Medicamentos   | Ampolla | 119.00    | 225   | 36,000.00  | 2000 | 75   | 2150 | 255,850.00   | Oct-22 |
| 31/03/2021 | Activo | 13342 | CATETER DE SUCCION CERRADA #14 FR              | Mat. Gastable  | Unidad  | 2,330.50  | 74    | 46,610.00  |      |      | 74   | 172,457.00   | Feb-24 |
| 31/03/2021 | Activo | 13343 | CATETER DE SUCCION CERRADA #16 FR              | Mat. Gastable  | Unidad  | 2,330.50  | 5     | 58,262.50  |      |      | 5    | 11,652.50    | Aug-25 |
| 31/03/2021 | Activo | 1230  | SONDA CORFLO 10 FR- 43 PULG.                   | Mat. Gastable  | Unidad  | 1,394.47  | 198   | 306,783.40 |      | 40   | 158  | 220,326.26   |        |
| 31/03/2021 | Activo | 13560 | PAPEL P/ELECTRO AR 600 ADV CARDIOLINE          | Mat. Gastable  | Resma   | 133.00    | 23    | 3,059.00   |      |      | 23   | 3,059.00     |        |
| 31/03/2021 | Activo | 13598 | CHICHIGUITAS REF.30-060                        | Mat. Gastable  | Unidad  | 430.00    | 0     | 0.00       | 250  | 50   | 200  | 86,000.00    | May-24 |
| 31/03/2021 | Activo | 13895 | SONDA FOLEY 2 VIAS #22 FR                      | Mat. Gastable  | Unidad  | 36.42     | 20    | 728.40     |      |      | 20   | 728.40       | Feb-21 |
| 31/03/2021 | Activo | 13760 | GUANTES EST. #6.5 S/POLVO                      | Mat. Gastable  | Pares   | 38.88     | 2950  | 149,688.00 |      | 1852 | 1098 | 42,690.24    |        |
| 31/03/2021 | Activo | 13761 | GUANTES EST. #7.0 S/POLVO                      | Mat. Gastable  | Pares   | 27.39     | 1550  | 43,820.80  | 1000 | 800  | 1750 | 47,929.00    |        |
| 31/03/2021 | Activo | 13762 | GUANTES EST. #7.5 S/POLVO                      | Mat. Gastable  | Pares   | 38.88     | 1050  | 110,808.00 | 4000 | 1800 | 3250 | 126,360.00   |        |
| 31/03/2021 | Activo | 13763 | GUANTES EST. #8.0 S/POLVO                      | Mat. Gastable  | Par     | 32.94     | 4850  | 27,999.00  |      | 1200 | 3650 | 120,231.00   |        |
| 31/03/2021 | Activo | 13810 | LIO FREEDOM LENS PSF 651                       | Mat. Gastable  | Unidad  | 1,168.20  | 41    | 47,896.20  |      |      | 41   | 47,896.20    |        |
| 31/03/2021 | Activo | 12759 | SUCCINILCOLINA 40MG (UXICOLIN) AMP.            | Mat. Gastable  | Unidad  | 240.00    | 0     | 0.00       | 25   | 10   | 15   | 3,600.00     |        |
| 31/03/2021 | Activo | 13828 | LENTES INTRAOCULARES SENSAR (1 PIEZA) - VARIOS | Mat. Gastable  | Unidad  | 3,920.00  | 110   | 74,480.00  | 373  | 163  | 320  | 1,254,400.00 | N/A    |
| 31/03/2021 | Activo | 14201 | Z-O DURAPORE -3M.REF.1538-1                    | Mat. Gastable  | Unidad  | 119.17    | 660   | 80,082.24  |      |      | 660  | 78,652.20    |        |
| 31/03/2021 | Activo | 14219 | CLONIDINA 0.100MG TAB / V.O.**KARPATIL         | Medicamentos   | Tableta | 33.33     | 0     | 3,999.60   |      |      | 0    | 0.00         | Jul-21 |
| 31/03/2021 | Activo | 14281 | GRAPADORA DE PIEL CONMED                       | Mat. Gastable  | Unidad  | 724.80    | 82    | 97,848.00  | 100  | 54   | 128  | 92,774.40    |        |
| 31/03/2021 | Activo | 14297 | CEFAZOLINA -**ALCOVERA                         | Medicamentos   | Ampolla | 200.00    | 1804  | 336,800.00 |      | 575  | 1229 | 245,800.00   | Apr-21 |
| 31/03/2021 | Activo | 14466 | OCTAPLEX FRASCO                                | Medicamentos   | Frasco  | 20,000.00 | 2     | 40,000.00  |      |      | 2    | 40,000.00    |        |
| 31/03/2021 | Activo | 14820 | KIT ESPECIAL P/ OTORRINO*-ROPA                 | Mat. Gastable  | Unidad  | 1,456.00  | 1     | 1,456.00   |      |      | 1    | 1,456.00     |        |
| 31/03/2021 | Activo | 14825 | VALDUREIM                                      | Medicamentos   | Ampolla | 1,850.00  | 23    | 42,550.00  |      |      | 23   | 42,550.00    | Apr-21 |
| 31/03/2021 | Activo | 14829 | BOLSA MEDELA 1.5 CON SOLIDIFICANTE             | Mat. Gastable  | Unidad  | 336.30    | 300   | 107,616.00 |      | 5    | 295  | 99,208.50    |        |
| 31/03/2021 | Activo | 15008 | K-LLER GARRAFA 5 LITROS                        | Mat. Gastable  | Galón   | 4,442.34  | 214   | 586,388.88 |      | 52   | 162  | 719,659.08   | Nov-24 |
| 31/03/2021 | Activo | 15019 | BAJANTE ENTERAL DOBLE BOLSA                    | Nutrición Med. | Unidad  | 958.00    | 71    | 68,018.00  |      |      | 71   | 68,018.00    |        |
| 31/03/2021 | Activo | 15046 | MANTA TERMICA TOTAL REF.248                    | Mat. Gastable  | Unidad  | 1,922.22  | 0     | 76,424.50  | 400  | 80   | 320  | 615,110.40   |        |
| 31/03/2021 | Activo | 15112 | PIJAMA P/CIRUGIA**XLARGE                       | Mat. Gastable  | Par     | 356.00    | 48    | 17,088.00  |      |      | 48   | 17,088.00    |        |
| 31/03/2021 | Activo | 15170 | ERITROPROYECTINA DE 4000 UND                   | Medicamentos   | Unidad  | 200.00    | 277   | 63,400.00  | 10   | 260  | 27   | 5,400.00     | Nov-22 |
| 31/03/2021 | Activo | 15195 | LENTES INTRAOCULARES FREEDOM (PSF651) VARIOS   | Mat. Gastable  | Unidad  | 2,455.00  | 58    | 142,390.00 | 32   | 28   | 62   | 152,210.00   | N/A    |
| 31/03/2021 | Activo | 15233 | ERITROPROYECTINA DE 4000 UND                   | Medicamentos   | Unidad  | 288.00    | 0     | 107,696.29 | 2000 | 220  | 1780 | 512,640.00   | Nov-21 |
| 31/03/2021 | Activo | 15370 | CLINELL UNIVERSAL-TOALLITAS DESINFECTANTE      | Mat. Gastable  | Paquete | 1,640.20  | 2     | 3,280.40   |      |      | 2    | 3,280.40     |        |
| 31/03/2021 | Activo | 15394 | NEXT GEN. PHACO P-PACK CASSETT                 | Mat. Gastable  | Unidad  | 6,000.00  | 21    | 0.00       |      |      | 21   | 126,000.00   |        |
| 31/03/2021 | Activo | 15604 | CABESTRILLO SIZE SMALL                         | Mat. Gastable  | Unidad  | 182.90    | 2     | 365.80     |      |      | 2    | 365.80       |        |
| 31/03/2021 | Activo | 15606 | CABESTRILLO SIZE LARGE                         | Mat. Gastable  | Unidad  | 182.90    | 8     | 1,463.20   |      |      | 8    | 1,463.20     |        |
| 31/03/2021 | Activo | 15692 | BOLSA COLECTORA DE ORINA 2L (PROMESE/CAL)      | Mat. Gastable  | Unidad  | 8.60      | 190   | 1,720.00   |      |      | 190  | 1,634.00     |        |
| 31/03/2021 | Activo | 15899 | APLICADOR CHLORAPREP 10.SML HI-LITE ORANGE     | Mat. Gastable  | Unidad  | 458.85    | 33    | 15,142.05  |      |      | 33   | 15,142.05    |        |
| 31/03/2021 | Activo | 15900 | APLICADOR CLORAPREP 26ML                       | Mat. Gastable  | Unidad  | 644.85    | 15    | 9,672.75   |      |      | 15   | 9,672.75     |        |
| 31/03/2021 | Activo | 15979 | PAQ. LAPARATOMIA SIRUS III                     | Mat. Gastable  | Unidad  | 2,354.10  | 5     | 11,770.50  |      |      | 5    | 11,770.50    |        |
| 31/03/2021 | Activo | 16129 | SACA GRAPA                                     | Mat. Gastable  | Unidad  | 15.13     | 20    | 302.60     |      |      | 20   | 302.60       |        |
| 31/03/2021 | Activo | 16359 | CIRCUITO ANEST. COAXIAL                        | Mat. Gastable  | Unidad  | 845.00    | 9     | 11,830.00  | 50   | 56   | 3    | 2,535.00     |        |

|            |        |        |                                               |                |         |           |      |            |      |      |      |            |         |
|------------|--------|--------|-----------------------------------------------|----------------|---------|-----------|------|------------|------|------|------|------------|---------|
| 31/03/2021 | Activo | 16375  | BIO MEDICUS FEMORAL 25 FR                     | Mat. Gastable  | Unidad  | 30,733.40 | 9    | 276,600.60 |      |      | 9    | 276,600.60 |         |
| 31/03/2021 | Activo | 16816  | PAPEL P/ELECTRO REF. CP50                     | Mat. Gastable  | Unidad  | 979.40    | 155  | 151,807.00 |      |      | 155  | 151,807.00 |         |
| 31/03/2021 | Activo | 16911  | ISOFLURANO-240ML FRASCO                       | Medicamentos   | Frasco  | 5,266.80  | 48   | 252,806.40 |      |      | 48   | 252,806.40 | Oct-23  |
| 31/03/2021 | Activo | 16944  | METRONIDAZOL 1.V. INFUSION*NORMON             | Medicamentos   | Ampolla | 272.06    | 378  | 135,485.88 |      | 216  | 162  | 44,073.72  |         |
| 31/03/2021 | Activo | 16946  | DRENTech VARIANT SIMPLE-10112                 | Mat. Gastable  | Unidad  | 3,658.00  | 1    | 3,658.00   |      |      | 1    | 3,658.00   |         |
| 31/03/2021 | Activo | 16947  | DRENTech VARIANT DUAL-10119                   | Mat. Gastable  | Unidad  | 3,964.80  | 6    | 23,788.80  |      |      | 6    | 23,788.80  |         |
| 31/03/2021 | Activo | 17010  | MASCARILLAS SIPACK MEDIUM (CPAP)              | Mat. Gastable  | Unidad  | 4,139.11  | 2    | 49,669.32  |      |      | 2    | 8,278.22   |         |
| 31/03/2021 | Activo | 17011  | BOLSA 3 LITROS P/ANESTESIA LATEX FREE         | Mat. Gastable  | Unidad  | 250.00    | 123  | 30,750.00  |      |      | 123  | 30,750.00  |         |
| 31/03/2021 | Activo | 17049  | PAQ. CRANEOTOMIA ESTERIL, MEDLINE KIT.        | Mat. Gastable  | Unidad  | 5,487.00  | 13   | 54,870.00  | 54   | 29   | 38   | 208,506.00 |         |
| 31/03/2021 | Activo | 17055  | PAQ. OFTALMO, CIRUJANO, ESTERIL-7783 (KIT #1) | Mat. Gastable  | Unidad  | 1,265.37  | 75   | 69,595.35  | 300  | 100  | 275  | 347,976.75 |         |
| 31/03/2021 | Activo | 17093  | PAQ.HERNIA LUMBAR, ESTERIL REF.7785           | Mat. Gastable  | Unidad  | 3,776.00  | 29   | 113,280.00 | 10   | 8    | 31   | 117,056.00 |         |
| 31/03/2021 | Activo | 17436  | HILO SEDA 5-0 REF 182-T                       | Mat. Gastable  | Unidad  | 116.33    | 72   | 11,167.68  |      |      | 72   | 8,375.76   | May-20  |
| 31/03/2021 | Activo | 17702  | CANULA NASOPHARYNGEAL #32FR                   | Mat. Gastable  | Unidad  | 280.84    | 2    | 561.68     |      |      | 2    | 561.68     |         |
| 31/03/2021 | Activo | 17709  | VALSARTAN 160MG V.O.TAB.                      | Medicamentos   | Tableta | 39.00     | 390  | 19,890.00  |      |      | 390  | 15,210.00  | Sep-24  |
| 31/03/2021 | Activo | 17833  | GUANTE ESTERIL #7.0                           | Mat. Gastable  | Par     | 32.94     | 150  | 4,941.00   |      |      | 150  | 4,941.00   |         |
| 31/03/2021 | Activo | 1280   | VANCOMICINA 500MG I.V. -FRASCO                | Medicamentos   | Ampolla | 420.00    | 25   | 0.00       |      |      | 25   | 10,500.00  | Jul-21  |
| 31/03/2021 | Activo | 17929  | BAJANTE DE SOLUCION                           | Mat. Gastable  | Unidad  | 45.57     | 810  | 24,152.10  |      | 300  | 510  | 23,240.70  | Sep-24  |
| 31/03/2021 | Activo | 17945  | OCUCOL 0.01% 1ML                              | Insumos Med.   | Frasco  | 275.00    | 2900 | 852,500.00 |      | 150  | 2750 | 756,250.00 | Aug-21  |
| 31/03/2021 | Activo | 17958  | TAPOON NASAL SIN CANAL 7404-10                | Mat. Gastable  | Unidad  | 532.18    | 10   | 5,321.80   |      |      | 10   | 5,321.80   |         |
| 31/03/2021 | Activo | 18059  | HUMIFICADOR DE OXIGENO (PROMESE/CAL)          | Mat. Gastable  | Unidad  | 63.59     | 50   | 3,115.91   | 116  | 80   | 86   | 5,468.74   |         |
| 31/03/2021 | Activo | 18255  | PALA ABLADE C/CANAL                           | Mat. Gastable  | Unidad  | 2,850.00  | 7    | 19,950.00  |      |      | 7    | 19,950.00  |         |
| 31/03/2021 | Activo | 18312  | KIT DE Sonda P/UROLOGIA 100% SILIC. #14       | Mat. Gastable  | Unidad  | 918.49    | 125  | 148,795.38 |      | 6    | 119  | 109,300.31 |         |
| 31/03/2021 | Activo | 1292   | VISCOELASTICO 1.8 % EYE COAT SH               | Insumos Med.   | Unidad  | 2,185.36  | 101  | 216,350.64 |      | 72   | 29   | 63,375.44  |         |
| 31/03/2021 | Activo | 18313  | KIT DE Sonda P/UROLOGIA 100% SILIC. #16       | Mat. Gastable  | Unidad  | 1,058.60  | 102  | 134,442.20 |      | 10   | 92   | 97,391.20  |         |
| 31/03/2021 | Activo | 4088   | VISCOELASTICO-AMVISC PLUS 1.6%                | Insumos Med.   | Unidad  | 3,422.00  | 160  | 629,648.00 | 100  | 210  | 50   | 171,100.00 | Aug-22  |
| 31/03/2021 | Activo | 18647  | PAQ. LAPARATOMIA COMPLETO                     | Mat. Gastable  | Unidad  | 2,000.00  | 12   | 24,000.00  |      |      | 12   | 24,000.00  |         |
| 31/03/2021 | Activo | 18717  | PAPEL P/ESTERILIZAR 100-100CM BANDEJA         | Mat. Gastable  | Paquete | 8,985.00  | 9    | 107,820.00 |      |      | 9    | 80,865.00  |         |
| 31/03/2021 | Activo | 18806  | ESPONJA C/CLORHEXIDINA                        | Mat. Gastable  | Unidad  | 35.00     | 642  | 17,500.00  |      | 245  | 397  | 13,895.00  |         |
| 31/03/2021 | Activo | 19011  | CARTUCHO SENSOR                               | Mat. Gastable  | Unidad  | 550.00    | 123  | 56,650.00  | 800  | 210  | 713  | 392,150.00 |         |
| 31/03/2021 | Activo | 2276   | WHISPER -SET P/NEB. REF.123014                | Mat. Gastable  | Unidad  | 522.00    | 50   | 26,100.00  |      |      | 50   | 26,100.00  |         |
| 31/03/2021 | Activo | 19074  | ROSUVASTATINA 20 MG TAB                       | Medicamentos   | Tableta | 70.00     | 308  | 20,580.00  |      |      | 308  | 21,560.00  | Aug-21  |
| 31/03/2021 | Activo | 5353   | Z-O DURAPORE-3M REF.1538-2                    |                | Unidad  | 166.67    | 168  | 0.00       |      | 6    | 162  | 27,000.54  |         |
| 31/03/2021 | Activo | 19132  | STERRAD CASSETTE 100S                         | Mat. Gastable  | Unidad  | 5,664.00  | 25   | 27,512.65  | 175  | 100  | 100  | 566,400.00 |         |
| 31/03/2021 | Activo | 19178  | PAQ.HERNIA CERVICAL, ESTERIL REF.7786         | Mat. Gastable  | Unidad  | 3,800.00  | 15   | 68,400.00  |      |      | 15   | 57,000.00  |         |
| 31/03/2021 | Activo | 19186  | CARTUCHO PLATINUM SERIE 1                     | Mat. Gastable  | Unidad  | 550.00    | 166  | 91,300.00  |      |      | 166  | 91,300.00  |         |
| 31/03/2021 | Activo | 19187  | CARTUCHO EMERAL 3                             | Mat. Gastable  | Unidad  | 550.00    | 10   | 5,500.00   |      |      | 10   | 5,500.00   |         |
| 31/03/2021 | Activo | 19673  | ROSUVASTATINA 20 MG ALFA TAB                  | Medicamentos   | Tableta | 38.59     | 100  | 11,577.00  |      |      | 100  | 3,859.00   | Feb-25  |
| 31/03/2021 | Activo | 1298   | ZINC 50 MG TAB                                | Nutricion Med. | Unidad  | 11.50     | 720  | 0.00       |      |      | 720  | 8,280.00   |         |
| 31/03/2021 | Activo | 19718  | ALCOHOL ISOPROPILICO 70% -16 ONZ.(473ML)      | Mat. Gastable  | Frasco  | 170.85    | 30   | 5,125.50   |      |      | 30   | 5,125.50   | N/A     |
| 31/03/2021 | Activo | 9474   | AZITOMICINA 500 MG TAB                        | Medicamentos   | Tableta | 56.66     | 0    | 0.00       | 250  |      | 250  | 14,165.00  |         |
| 31/03/2021 | Activo | 19806  | FOSFOMICINA 1 GR I.V                          | Medicamentos   | Unidad  | 950.00    | 150  | 161,500.00 |      |      | 150  | 142,500.00 | Sep-21  |
| 31/03/2021 | Activo | 19876  | TRAJE DE BIO-SEGURIDAD OVEROL                 | Mat. Gastable  | Unidad  | 1,097.40  | 50   | 0.00       | 1150 | 803  | 397  | 435,667.80 | N/A     |
| 31/03/2021 | Activo | 19953  | CEFEPIME 1 GR + AGUA DESTILADA INY.           | Medicamentos   | kit     | 415.00    | 100  | 521,987.50 | 2000 | 100  | 2000 | 830,000.00 | Aug-21  |
| 31/03/2021 | Activo | 19954  | MERONEM 500 MG VITALIS                        | Medicamentos   | Ampolla | 1,500.00  | 150  | 225,000.00 |      |      | 150  | 225,000.00 | Sep-21  |
| 31/03/2021 | Activo | 19955  | PLACA PARA RAYO X 10 X 12                     | Mat. Gastable  | Unidad  | 105.31    | 400  | 42,124.00  |      |      | 400  | 42,124.00  |         |
| 31/03/2021 | Activo | D-0007 | PUNTA FRAZIER 10FR                            | Mat. Gastable  | Unidad  | 13.00     | 15   | 45,135.00  |      |      | 15   | 195.00     |         |
| 31/03/2021 | Activo | Donado | GUANTES DESECHABLE (DONADO)                   | Mat. Gastable  | Unidad  | 13.00     | 1600 | 0.00       |      |      | 1600 | 20,800.00  |         |
| 31/03/2021 | Activo | Donado | BUDESONIDA FORTEL B (VIA ORAL)                | Medicamentos   | Ampolla | 275.00    | 12   | 0.00       |      |      | 12   | 3,300.00   | Mar-21  |
| 31/03/2021 | Activo | Donado | CLORURO DE POTASIO 2G/ 10ML (SINTESIS)        | Medicamentos   | Ampolla | 23.41     | 200  | 4,682.00   |      |      | 200  | 4,682.00   | Jan-23  |
| 31/03/2021 | Activo | Donado | CUELLO CERVICAL BLANDO                        | Mat. Gastable  | Unidad  | 200.00    | 8    | 1,600.00   |      |      | 8    | 1,600.00   |         |
| 31/03/2021 | Activo | Donado | VITAMINA C TABLETA                            | Medicamentos   | Tableta | 25.00     | 3000 | 75,000.00  |      |      | 3000 | 75,000.00  | Jun-22  |
| 31/03/2021 | Activo | Donado | HILO VICRYL 4-0 REF. VCP 315H (Donado)        | Mat. Gastable  | Unidad  | 197.20    | 36   | 7,099.20   |      |      | 36   | 7,099.20   | Aug-17  |
| 31/03/2021 | Activo | Donado | MASCARILLA N95 (DONADA)                       | Mat. Gastable  | Unidad  | 75.00     | 3540 | 0.00       | 950  | 1550 | 2940 | 220,500.00 | 25/2022 |
| 31/03/2021 | Activo | Donado | JERINGA DESECHABLE (Donado)                   | Mat. Gastable  | Unidad  | 1.75      | 500  | 0.00       |      |      | 500  | 875.00     |         |
| 31/03/2021 | Activo | Donado | ISOFLURANO-250ML FRASCO                       | Medicamentos   | Frasco  | 5,266.80  | 0    | 5,266.80   | 48   | 6    | 42   | 221,205.60 |         |
| 31/03/2021 | Activo | Donado | HILO MONOCRYL 6-0 REF. Y489G (Donado)         | Mat. Gastable  | Unidad  | 278.00    | 72   | 20,016.00  |      |      | 72   | 20,016.00  | Sep-23  |
| 31/03/2021 | Activo | P-0001 | TRIMETROPIN SULFA 160MG+800MG                 | Medicamentos   | Unidad  | 7.50      | 300  | 3,000.00   |      |      | 300  | 2,250.00   | May-21  |

1,203,088.36

58,383,072.49

62,307,366.86

