



**INVENTARIO DE ALMACEN DE SUMINISTRO DEL TRIMESTRE ENERO-MARZO 2025**

| DESCRIPCION DE ARTICULOS                          | PROVEEDOR                      | FECHA DE ENTRADA | FECHA DE REGISTRO | CODIGO | PRECIO UNITARIO | UND.        | SALIDA | EXISTENCIA | Valor RD\$   |
|---|--------------------------------|------------------|-------------------|--------|-----------------|-------------|--------|------------|--------------|
| Ace   | villa costa productos victoria | 31/1/2024        | 31/1/2024         | 8542   | \$45.00         | libras      | 0      | 55         | \$ 2,475.00  |
| Acordeon de archivar                              | EPLINOX CORPORATION            | 10/3/2025        | 10/3/2025         |        | \$630.00        | unidad      | 5      | 50         | \$ 31,500.00 |
| Alcohol en gel                                    |                                | 5/11/2024        | 5/11/2024         | 6930   | \$360.00        | galon       | 6      | 37         | \$ 13,320.00 |
| Ambientador mistolin                              | ARGOS                          | 1/3/2025         | 1/3/2025          | 561    | \$135.00        | galon       | 172    | 0          | \$ -         |
| Ambientador aerosol                               | melvin g. comercial            |                  |                   | 1812   | \$270.00        | galon       | 47     | 16         | \$ 4,320.00  |
| Ampo flex 8 1/2 x 11                              |                                |                  |                   |        | \$27.37         | unidad      | 1      | 1076       | \$ 29,450.12 |
| Ampo flex 8 1/2 x 14                              |                                |                  |                   |        | \$37.03         | unidad      | 26     | 940        | \$ 34,808.20 |
| Auriculares                                       |                                |                  |                   |        |                 | unidad      | 0      | 3          | \$ -         |
| Bandas elasticas (Gomitas)                        | melvin g. comercial            | 19/11/2024       | 19/11/2024        | 1509   | \$55.00         | caja        | 40     | 255        | \$ 14,025.00 |
| Bateria para rayo x                               | ingserssa                      | 31/3/2025        | 31/3/2025         |        | \$49,500.00     | unidad      | 4      | 0          | \$ -         |
| Bandejas de escritorio                            |                                |                  |                   | 11420  | \$144.15        | unidad      | 0      | 0          | \$ -         |
| Brillos verdes                                    |                                |                  |                   | 7367   | \$145.00        | unidad      | 0      | 0          | \$ -         |
| Calculadora mediana                               |                                |                  |                   |        | \$479.83        | unidad      | 0      | 0          | \$ -         |
| Caja de cable categoria 6                         | JSP DONIMICAN                  | 6/3/2024         | 6/3/2024          |        | \$8,496.00      | unidad      | 1      | 3          | \$ 25,488.00 |
| Carpetas tres argollas blanca                     | melvin g. comercial            | 2/7/2024         | 2/7/2024          | 1515   | \$207.00        | unidad      | 2      | 5          | \$ 1,035.00  |
| Cartucho 122 color                                |                                |                  |                   | 1368   | \$739.00        | unidad      | 0      | 19         | \$ 14,041.00 |
| Cartucho 122 negro                                |                                |                  |                   | 1372   | \$785.65        | unidad      | 0      | 23         | \$ 18,069.95 |
| Cartucho 93 color                                 |                                |                  |                   |        | \$1,600.00      | unidad      | 0      | 3          | \$ 4,800.00  |
| CD en blanco                                      |                                |                  |                   | 11140  | \$13.00         | unidad      | 0      | 2282       | \$ 29,666.00 |
| Cepillo de inodoro                                |                                | 3/3/2023         | 3/3/2023          | 9961   | \$190.00        | unidad      | 3      | 44         | \$ 8,360.00  |
| Cepillo de pared                                  |                                |                  |                   |        | \$75.00         | unidad      | 0      | 2          | \$ 150.00    |
| Chinchetas  |                                | 14/2/2023        | 14/2/2023         |        | \$27.59         | CAJITA      | 1      | 130        | \$ 3,586.70  |
| Cinta adhesiva ancha                              | melvin g. comercial            | 19/11/2024       | 19/11/2024        | 5705   | \$80.00         | unidad      | 12     | 58         | \$ 4,640.00  |
| Cinta adhesiva pequeña                            | melvin g. comercial            | 19/11/2024       | 19/11/2024        | 5705   | \$42.00         | unidad      | 22     | 392        | \$ 16,464.00 |
| Cinta de carnet zebra zc 100/300                  | melvin g. comercial            | 26/6/2024        | 26/6/2024         | 3103   | \$3,432.00      | unidad      | 0      | 0          | \$ -         |
| Cinta de tinta epson LX 300 (8750)                |                                |                  |                   |        | \$398.31        | unidad      | 0      | 12         | \$ 4,779.72  |
| Cinta de tinta epson LX-350 (5015631) laboratorio | melvin g. comercial            | 14/10/2024       | 14/10/2024        | 3112   | \$350.00        | unidad      | 9      | 31         | \$ 10,850.00 |
| Cinta doble roja/negra de sumadora                | melvin g. comercial            | 19/11/2024       | 19/11/2024        | 5705   | \$200.00        | unidad      | 0      | 25         | \$ 5,000.00  |
| Clips grandes                                     | melvin g. comercial            | 2/7/2024         | 2/7/2024          | 2104   | \$38.00         | cajitas     | 22     | 211        | \$ 8,018.00  |
| Clisp billetero                                   |                                | 1/2/2023         | 1/2/2023          |        | \$38.65         | unidad      | 1      | 8          | \$ 309.20    |
| Clisp pequeños                                    |                                |                  |                   |        | \$11.19         | cajitas     | 4      | 524        | \$ 5,863.56  |
| Cloro en pastilla                                 | ARGOS                          | 27/3/2025        | 27/3/2025         | 776    | \$250.00        | unidad      | 90     | 51         | \$ 12,750.00 |
| Cloro granulado                                   | ARGOS                          | 7/3/2025         | 7/3/2025          | 775    | \$242.00        | libras      | 90     | 0          | \$ -         |
| Cloro liquido para conserjeria/lavanderia         | ARGOS                          | 27/3/2025        | 27/3/2025         | 703    | \$90.00         | galon       | 316    | 0          | \$ -         |
| Conector RJ45                                     | JSP DONIMICAN                  | 7/3/2024         | 7/3/2024          |        | \$11.80         | unidad      | 0      | 499        | \$ 5,888.20  |
| Corrector ( liquid peaper )                       | melvin g. comercial            | 19/11/2024       | 19/11/2024        | 2503   | \$60.00         | unidad      | 22     | 146        | \$ 8,760.00  |
| contadora de billetes                             | JSP DONIMICAN                  | 6/3/2024         | 6/3/2024          |        | \$19,470.00     | unidad      | 0      | 0          | \$ -         |
| Decalin   |                                | 29/11/2023       | 29/11/2023        | 10729  | \$295.00        | galon       | 0      | 21         | \$ 6,195.00  |
| Detergente de fregar                              | ARGOS                          | 7/8/2024         | 7/8/2024          | 707    | \$3,470.00      | cubeta      | 1      | 6          | \$ 20,820.00 |
| Detergente liquido lavanderia                     | ARGOS                          | 12/3/2025        | 12/3/2025         | 658    | \$205.00        | galones     | 131    | 0          | \$ -         |
| Detergente liquido para las manos                 | ARGOS                          | 27/3/2025        | 27/3/2025         | 1608   | \$230.00        | galon       | 74     | 57         | \$ 13,110.00 |
| Dispensador de Cinta Adhesiva                     | melvin g. comercial            | 2/7/2024         | 2/7/2024          | 1605   | \$165.00        | unidad      | 0      | 38         | \$ 6,270.00  |
| Escoba  | villa costa productos victoria | 31/1/2023        | 31/1/2023         | 8013   | \$190.00        | unidad      | 21     | 16         | \$ 3,040.00  |
| Fichas de anotar                                  |                                |                  |                   | 1454   |                 | paquete/100 | 0      | 15         | \$ -         |
| Folders 8 1/2 x 11                                | melvin g. comercial            | 10/1/2025        | 10/1/2025         | 2011   | \$2.75          | unidad      | 2665   | 27067      | \$ 74,434.25 |

|   |                |            |            |       |          |        |     |      |               |
|---|----------------|------------|------------|-------|----------|--------|-----|------|---------------|
| Formulario alta peticion  | LVM GRAFICA C. | 3/2/2025   | 3/2/2025   | 2369  | \$173.00 | unidad | 8   | 165  | \$ 28,545.00  |
| Formulario Autorizacion procedimiento quirurgico                          |                |            |            | 9183  |          | unidad | 0   | 138  | \$ -          |
| Formulario Autorizacion y consentimiento VIH                              |                |            |            |       | \$78.50  | unidad | 0   | 0    | \$ -          |
| Formulario Certificado Medico   | LVM GRAFICA C. | 17/3/2025  | 17/3/2025  | 1354  | \$170.00 | unidad | 5   | 295  | \$ 50,150.00  |
| Formulario de Asignacion de trabajo al personal enfermeria                |                |            |            | 10876 | \$90.00  | unidad | 9   | 3    | \$ 270.00     |
| Formulario de Control de cita   | LVM GRAFICA C. | 27/11/2024 | 27/11/2024 | 7296  | \$85.00  | unidad | 128 | 782  | \$ 66,470.00  |
| Formulario de Control de dieta pequeño                                    |                |            |            | 11100 | \$41.00  | unidad | 0   | 154  | \$ 6,314.00   |
| Formulario de control de glucosa/glicemia                                 | LVM GRAFICA C. | 1/10/2024  | 1/10/2024  | 8347  | \$113.00 | unidad | 15  | 150  | \$ 16,950.00  |
| Formulario de descripcion de parto  |                |            |            | 1269  |          | unidad | 0   | 78   | \$ -          |
| Formulario de diagnostico Odontologico nacional                           | LVM GRAFICA C. | 29/2/2024  | 29/2/2024  |       | \$170.00 | unidad | 3   | 0    | \$ -          |
| Formulario verificacion cirugia segura (cheqlin)                          | LVM GRAFICA C. | 17/3/2025  | 17/3/2025  | 2315  | \$143.00 | unidad | 0   | 275  | \$ 39,325.00  |
| Formulario de Epicrisis   | LVM GRAFICA C. | 9/2/2024   | 9/2/2024   | 1331  | \$170.00 | unidad | 0   | 0    | \$ -          |
| Formulario de pediatra neonatologia                                       |                |            |            | 1410  |          | unidad | 0   | 93   | \$ -          |
| Formulario de Recetario   | LVM GRAFICA C. | 9/12/2024  | 9/12/2024  | 7296  | \$74.00  | unidad | 942 | 5075 | \$ 375,550.00 |
| Formulario de Recibo de ingreso   |                |            |            | 3785  |          | unidad | 0   | 5072 | \$ -          |
| Formulario de referimiento  |                |            |            | 4162  |          | unidad | 0   | 36   | \$ -          |
| Formulario de referimiento interno  |                |            |            | 2564  |          | unidad | 0   | 118  | \$ -          |
| Formulario de temperatura   | LVM GRAFICA C. | 1/10/2024  | 1/10/2024  | 1343  | \$125.00 | unidad | 15  | 88   | \$ 11,000.00  |
| Formulario descripcion de cirugia   |                |            |            | 6321  |          | unidad | 0   | 50   | \$ -          |
| Formulario Evaluacion Cardiovascular pre-quirurgic                        | LVM GRAFICA C. | 23/2/2024  | 23/2/2024  | 4569  | \$170.00 | unidad | 0   | 3    | \$ 510.00     |
| Formulario examen Oftalmologico   | LVM GRAFICA C. | 23/2/2024  | 23/2/2024  | 11098 | \$170.00 | unidad | 0   | 99   | \$ 16,830.00  |
| Formulario Historia clinica   | LVM GRAFICA C. | 11/3/2024  | 11/3/2024  | 1322  | \$170.00 | unidad | 2   | 15   | \$ 2,550.00   |
| Formulario Historia Clinica primera vez (embarazada)                      |                |            |            | 11095 |          | unidad | 0   | 0    | \$ -          |
| Formulario hoja condicion y dieta   | LVM GRAFICA C. | 11/2/2025  | 11/2/2025  | 6318  | \$190.00 | unidad | 20  | 238  | \$ 45,220.00  |
| Formulario hoja de hemodialisis   | LVM GRAFICA C. | 11/2/2025  | 11/2/2025  | 1532  | \$190.00 | unidad | 0   | 439  | \$ 83,410.00  |
| Formulario orden de pago  |                |            |            |       |          | unidad | 0   | 313  | \$ -          |
| Formulario procedimientos anesteticos realizados por dia                  |                |            |            | 4562  |          | unidad | 0   | 628  | \$ -          |
| Formulario Reporte Diario Consulta Externa                                | LVM GRAFICA C. | 3/2/2025   | 3/2/2025   | 11270 | \$143.00 | unidad | 55  | 305  | \$ 43,615.00  |
| Formulario Solicitud de medicamentos y Material para pacientes de Cirugia |                |            |            | 1611  | \$170.00 | unidad | 0   | 54   | \$ 9,180.00   |
| Formulario Solicitud Interconsulta  | LVM GRAFICA C. | 29/2/2024  | 29/2/2024  | 6777  | \$160.00 | unidad | 0   | 0    | \$ -          |
| Formulario sonografia abdominal   |                |            |            | 9296  | \$135.00 | unidad | 0   | 381  | \$ 51,435.00  |
| Formulario sonografia pelvica   |                |            |            | 9297  | \$135.00 | unidad | 0   | 275  | \$ 37,125.00  |
| Formulario anestesiologia (conduccion anestesia)                          | LVM GRAFICA C. | 17/3/2025  | 17/3/2025  | 2413  | \$170.00 | unidad | 10  | 290  | \$ 49,300.00  |
| Formulario buzón de sugerencia  |                |            |            |       |          | unidad | 0   | 634  | \$ -          |
| Formulario coagulacion Sanguinea  |                |            |            |       | \$60.00  | unidad | 0   | 9    | \$ 540.00     |
| Formulario control de permiso y tardanza                                  |                |            |            | 1348  |          | unidad | 1   | 59   | \$ -          |
| Formulario de Micelanos   |                |            |            | 1417  |          | unidad | 0   | 235  | \$ -          |
| Formulario de Notas de enfermera  | LVM GRAFICA C. | 27/11/2024 | 27/11/2024 | 10084 | \$125.00 | unidad | 50  | 391  | \$ 48,875.00  |
| Formulario de Orden de Admision de Emergencia                             |                |            |            | 3362  |          | unidad | 5   | 162  | \$ -          |
| Formulario de Pruebas Especiales grandes                                  |                |            |            | 10089 |          | unidad | 0   | 746  | \$ -          |
| Formulario de Pruebas Especiales pequeños (virologia)                     |                |            |            |       | \$55.00  | unidad | 20  | 735  | \$ 40,425.00  |
| Formulario de Serologia   | LVM GRAFICA C. | 11/3/2024  | 11/3/2024  | 11096 | \$60.00  | unidad | 20  | 65   | \$ 3,900.00   |
| Formulario de sonografia Obstetricia                                      |                |            |            | 2325  |          | unidad | 0   | 158  | \$ -          |
| Formulario entrada de almacen   |                |            |            |       |          | unidad | 0   | 15   | \$ -          |
| Formulario Evaluacion Pre - Anestesia                                     |                |            |            | 1315  |          | unidad | 10  | 254  | \$ -          |
| Formulario Evolucion Diaria   | LVM GRAFICA C. | 9/12/2024  | 9/12/2024  | 9306  | \$113.00 | unidad | 43  | 696  | \$ 78,648.00  |
| Formulario historia clinica colpograma                                    |                |            |            | 6779  | \$174.00 | unidad | 0   | 189  | \$ 32,886.00  |
| Formulario historia clinica colpograma subsecuente                        |                |            |            |       | \$160.00 | unidad | 0   | 96   | \$ 15,360.00  |
| Formulario historia Clinica obstetrica                                    |                |            |            | 5231  |          | unidad | 4   | 141  | \$ -          |
| Formulario historia Clinica perinatal                                     |                |            |            | 2530  |          | unidad | 17  | 89   | \$ -          |
| Formulario hoja de autorizacion procedimiento quirurgico                  |                |            |            |       |          | unidad | 0   | 59   | \$ -          |
| Formulario hojas Control de Liquidos                                      | LVM GRAFICA C. | 1/1/2024   | 1/1/2024   | 10088 | \$125.00 | unidad | 5   | 169  | \$ 21,125.00  |
| Formulario Hojas de enfermeria (emergencia)                               | LVM GRAFICA C. | 1/10/2024  | 1/10/2024  | 1270  | \$113.00 | unidad | 0   | 125  | \$ 14,125.00  |
| Formulario Hojas de kardex  | LVM GRAFICA C. | 15/12/2023 | 15/12/2023 | 1901  | \$170.00 | unidad | 0   | 0    | \$ -          |
| Formulario informe diario de sala   |                |            |            | 6520  |          | unidad | 0   | 31   | \$ -          |
| Formulario odontologico labor diaria                                      |                |            |            |       |          | unidad | 0   | 46   | \$ -          |
| Formulario odontologico labor mensual                                     |                |            |            |       |          | unidad | 0   | 83   | \$ -          |
| Formulario pre-facturacion de hemodialisis                                | LVM GRAFICA C. | 11/2/2025  | 11/2/2025  |       | \$190.00 | unidad | 0   | 280  | \$ 53,200.00  |

|  |                                |            |            |       |            |             |      |       |               |
|--|--------------------------------|------------|------------|-------|------------|-------------|------|-------|---------------|
| Formulario Química Sanguinea   |                                |            |            | 1015  | \$60.00    | unidad      | 0    | 140   | \$ 8,400.00   |
| Formulario Química Sanguinea 11                                      |                                |            |            | 1025  | \$60.00    | unidad      | 0    | 279   | \$ 16,740.00  |
| Formulario reporte de examen citologico servicio vaginal (patologia) |                                |            |            | 1018  |            | unidad      | 0    | 66    | \$ -          |
| Formulario Requisicion material y medicamentos                       | LVM GRAFICA C.                 | 10/3/2025  | 10/3/2025  | 1901  | \$160.00   | unidad      | 339  | 2789  | \$ 446,240.00 |
| Formulario resumen de historia clinica pediatria                     |                                |            |            | 1326  | \$90.00    | unidad      | 0    | 172   | \$ 15,480.00  |
| Formulario servicio anatomia patologica                              |                                |            |            | 3314  |            | unidad      | 0    | 116   | \$ -          |
| Formulario signos vitales  | LVM GRAFICA C.                 | 1/10/2024  | 1/10/2024  | 11886 | \$125.00   | unidad      | 20   | 47    | \$ 5,875.00   |
| Formulario solicitud citologia cervico vaginal (consulta)            |                                |            |            | 2214  |            | unidad      | 5    | 39    | \$ -          |
| Formulario solicitud de estudio histopatologico (qu                  | LVM GRAFICA C.                 | 21/8/2024  | 21/8/2024  | 1349  | \$130.00   | unidad      | 5    | 68    | \$ 8,840.00   |
| Formulario unidad cuidados intensivo                                 |                                |            |            | 10725 |            | unidad      | 6    | 6     | \$ -          |
| Formulario unidad de hemodialisis                                    |                                |            |            |       | \$113.00   | unidad      | 10   | 74    | \$ 8,362.00   |
| Formulario usuario de Emergencia                                     | LVM GRAFICA C.                 | 31/10/2024 | 31/10/2024 | 1335  | \$125.00   | unidad      | 92   | 1224  | \$ 153,000.00 |
| Formularios de exclusion de donante                                  |                                |            |            | 1564  | \$135.00   | unidad      | 0    | 221   | \$ 29,835.00  |
| Formularios de gerencia de servicio social                           |                                |            |            | 6315  | \$134.00   | unidad      | 0    | 842   | \$ 112,828.00 |
| Formularios de Parasitologia   |                                |            |            | 1020  | \$60.00    | unidad      | 10   | 333   | \$ 19,980.00  |
| Formularios descripcion de cirugia menor pie diabetico               |                                |            |            | 9185  | \$138.00   | unidad      | 3    | 169   | \$ 23,322.00  |
| Formularios Examen de Orina  | LVM GRAFICA C.                 | 23/2/2024  | 23/2/2024  | 1901  | \$100.00   | unidad      | 30   | 195   | \$ 19,500.00  |
| Formularios Hematologia  |                                |            |            | 3315  |            | unidad      | 0    | 167   | \$ -          |
| Formularios laboratorio clinico de digestion                         |                                |            |            | 2010  | \$134.00   | unidad      | 0    | 540   | \$ 72,360.00  |
| Formularios Orden Medica   | LVM GRAFICA C.                 | 10/3/2025  | 10/3/2025  | 7296  | \$173.00   | unidad      | 343  | 2677  | \$ 463,121.00 |
| Formularios hoja control diario medicamentos                         | LVM GRAFICA C.                 | 17/3/2025  | 17/3/2025  |       | \$190.00   | unidad      | 0    | 300   | \$ 57,000.00  |
| Formularios administracion oxigeno                                   | LVM GRAFICA C.                 | 17/3/2025  | 17/3/2025  |       | \$143.00   | unidad      | 0    | 275   | \$ 39,325.00  |
| Fundas pequeñas # 6  | flexopack                      | 27/12/2024 | 27/12/2024 | 1801  | \$0.68     | unidad      | 2800 | 3070  | \$ 2,087.60   |
| Fundas Negras (Mediana) de 30 GLS.                                   | flexopack                      | 27/12/2024 | 27/12/2024 | 1801  | \$1.88     | unidad      | 3450 | 8542  | \$ 16,058.96  |
| Fundas Negras Grandes de 55 GLS.                                     | flexopack                      | 27/12/2024 | 27/12/2024 | 1801  | \$4.15     | unidad      | 900  | 0     | \$ -          |
| Fundas negras pequeñas 17x22   | flexopack                      | 27/12/2024 | 27/12/2024 | 1801  | \$0.65     | unidad      | 1900 | 5599  | \$ 3,639.35   |
| Fundas Rojas (Mediana) de 30 GLS.                                    | flexopack                      | 27/12/2024 | 27/12/2024 | 1801  | \$2.60     | unidad      | 3100 | 9315  | \$ 24,219.00  |
| Fundas Rojas grandes de 55 GLS.                                      | flexopack                      | 27/12/2024 | 27/12/2024 | 1801  | \$6.55     | unidad      | 3230 | 11355 | \$ 74,375.25  |
| Ganchos acor (macho y hembra )                                       |                                | 10/1/2025  | 10/1/2025  | 1437  | \$50.00    | caja        | 5    | 247   | \$ 12,350.00  |
| Goma para sacar agua   |                                |            |            | 10965 | \$95.00    | unidad      | 0    | 30    | \$ 2,850.00   |
| Grapadora  | melvin g. comercial            | 10/1/2025  | 10/1/2025  | 1615  | \$275.00   | unidad      | 15   | 272   | \$ 74,800.00  |
| Grapadora de alta resistencia con capacidad de 150 hojas             |                                |            |            |       | \$3,534.32 | unidad      | 0    | 2     | \$ 7,068.64   |
| Grapas   | EPLINOX CORPORATION            | 8/8/2024   | 8/8/2024   | 1439  | \$48.00    | caja        | 60   | 1263  | \$ 60,624.00  |
| Grapas de alta resistencia   |                                |            |            |       | \$78.81    | caja        | 1    | 86    | \$ 6,777.66   |
| Grasa para contar  | melvin g. comercial            | 10/3/2025  | 10/3/2025  |       | \$58.00    | unidad      | 0    | 64    | \$ 3,712.00   |
| Guantes para conserjeria/lavanderia                                  | villa costa productos victoria | 31/1/2024  | 31/1/2024  | 1504  | \$170.00   | pares       | 33   | 632   | \$ 107,440.00 |
| Insecticida en aerosol   | melvin g. comercial            | 20/11/2024 | 20/11/2024 | 1509  | \$320.00   | unidad      | 13   | 68    | \$ 21,760.00  |
| Lanilla  |                                |            |            | 11144 | \$85.93    | yarda       | 53   | 6     | \$ 515.58     |
| Lapicero azul  | melvin g. comercial            | 10/3/2025  | 10/3/2025  | 1701  | \$12.00    | unidad      | 200  | 410   | \$ 4,920.00   |
| Lapiz de Carbon  | melvin g. comercial            | 19/11/2024 | 19/11/2024 | 1701  | \$10.00    | unidad      | 55   | 305   | \$ 3,050.00   |
| Leybol   | melvin g. comercial            | 19/11/2024 | 19/11/2024 | 2702  | \$65.00    | cajitas/100 | 7    | 83    | \$ 5,395.00   |
| Libretas pequeñas  | melvin g. comercial            | 19/11/2024 | 19/11/2024 | 1514  | \$55.00    | unidad      | 22   | 23    | \$ 1,265.00   |
| Libretas Grandes   | melvin g. comercial            | 19/11/2024 | 19/11/2024 | 1514  | \$80.00    | unidad      | 6    | 71    | \$ 5,680.00   |
| Libro de Anatomia y Patologia - Citologia                            |                                |            |            | 11283 | \$1,750.00 | unidad      | 0    | 0     | \$ -          |
| Libro de Anatomia y Patologia Biopsia                                |                                |            |            | 11284 | \$1,750.00 | unidad      | 0    | 0     | \$ -          |
| Libro de odontologia   |                                |            |            |       | \$1,750.00 | unidad      | 1    | 1     | \$ 1,750.00   |
| Libro de Procedimiento Quirurgico                                    |                                |            |            | 9183  | \$1,750.00 | unidad      | 0    | 0     | \$ -          |
| Libro de registro diario de pruebas ADN, PCR, CARGA VIRAL Y CD4      |                                |            |            |       | \$1,570.00 | unidad      | 0    | 4     | \$ 6,280.00   |
| Libro record   | EPLINOX CORPORATION            | 12/2/2024  | 12/2/2024  | 1271  | \$163.00   | unidad      | 9    | 35    | \$ 5,705.00   |
| Libro record radiografia   | melvin g. comercial            | 18/9/2024  | 18/9/2024  | 1286  | \$2,550.00 | unidad      | 0    | 3     | \$ 7,650.00   |
| Libro record 911   | LVM GRAFICA C.                 | 21/8/2024  | 21/8/2024  | 1901  | \$2,792.00 | unidad      | 0    | 5     | \$ 13,960.00  |
| Libro record banco de sangre entrada y salida                        |                                |            |            | 9304  | \$1,570.00 | unidad      | 0    | 3     | \$ 4,710.00   |
| Libro record banco de sangre Tipificación Sanguinea                  |                                |            |            |       | \$1,570.00 | unidad      | 0    | 4     | \$ 6,280.00   |
| Libro record cruce sanguineo y entrada de sangre                     |                                |            |            | 1279  | \$1,750.00 | unidad      | 0    | 3     | \$ 5,250.00   |
| Libro record cuidados intensivo                                      |                                |            |            | 10725 | \$2,478.00 | unidad      | 0    | 0     | \$ -          |
| Libro record diagnostico por imágenes (sonografia)                   | melvin g. comercial            | 18/9/2024  | 18/9/2024  | 11286 | \$2,550.00 | unidad      | 0    | 3     | \$ 7,650.00   |
| Libro record diagnosticos por imágenes (mamografía)                  | melvin g. comercial            | 18/9/2024  | 18/9/2024  | 1292  | \$2,550.00 | unidad      | 0    | 2     | \$ 5,100.00   |

|   |                     |            |            |       |            |           |      |       |               |
|---|---------------------|------------|------------|-------|------------|-----------|------|-------|---------------|
| Libro record emergencia ginecologia-obstetrica          |                     |            |            | 9303  | \$2,478.00 | unidad    | 0    | 0     | \$ -          |
| Libro record emergencia medicina interna                |                     |            |            | 11287 | \$2,478.00 | unidad    | 0    | 0     | \$ -          |
| Libro record emergencia observacion de adultos          | LVM GRAFICA C.      | 21/8/2024  | 21/8/2024  | 8766  | \$2,792.00 | unidad    | 0    | 4     | \$ 11,168.00  |
| Libro record entrada y salida paciente neonatologia UCI |                     |            |            | 9301  | \$2,478.00 | unidad    | 0    | 1     | \$ 2,478.00   |
| Libro record emergencia pediatria                       | LVM GRAFICA C.      | 21/8/2024  | 21/8/2024  | 9298  | \$2,792.00 | unidad    | 1    | 3     | \$ 8,376.00   |
| Libro record perinatologia                              | melvin g. comercial | 18/9/2024  | 18/9/2024  | 11288 | \$2,550.00 | unidad    | 0    | 3     | \$ 7,650.00   |
| Libro record emergencia cirugia                         | LVM GRAFICA C.      | 21/8/2024  | 21/8/2024  | 11300 | \$2,792.00 | unidad    | 1    | 2     | \$ 5,584.00   |
| Libro record serologia                                  |                     |            |            | 1275  | \$1,570.00 | unidad    | 0    | 2     | \$ 3,140.00   |
| Libro record tipificaciones sanguineas                  |                     |            |            | 11289 | \$1,750.00 | unidad    | 0    | 0     | \$ -          |
| Libro record uroanalisis                                |                     |            |            | 10083 | \$1,750.00 | unidad    | 0    | 0     | \$ -          |
| Libro Recort de Bioquimica clinica                      |                     |            |            | 1997  | \$2,478.00 | unidad    | 0    | 0     | \$ -          |
| Libro Recort de Hematologia                             | melvin g. comercial | 18/9/2024  | 18/9/2024  | 1288  | \$2,550.00 | unidad    | 0    | 3     | \$ 7,650.00   |
| Libro Recort de Pruebas Especiales                      | melvin g. comercial | 18/9/2024  | 18/9/2024  | 1291  | \$2,550.00 | unidad    | 0    | 5     | \$ 12,750.00  |
| Libro Recort parasitologia                              |                     |            |            | 1290  | \$2,478.00 | unidad    | 0    | 0     | \$ -          |
| Libro record emergencia sutura                          | melvin g. comercial | 8/11/2023  | 8/11/2023  | 1901  | \$2,550.00 | unidad    | 0    | 0     | \$ -          |
| Libro record emergencia trauma shock                    | melvin g. comercial | 21/8/2024  | 21/8/2024  | 1901  | \$2,792.00 | unidad    | 0    | 4     | \$ 11,168.00  |
| Libro record emergencia triaje                          | LVM GRAFICA C.      | 21/8/2024  | 21/8/2024  | 1901  | \$2,792.00 | unidad    | 1    | 3     | \$ 8,376.00   |
| Libro record emergencia ginecologia                     | melvin g. comercial | 21/8/2024  | 21/8/2024  | 1901  | \$2,792.00 | unidad    | 0    | 3     | \$ 8,376.00   |
| Marcadores azul   | melvin g. comercial | 10/3/2025  | 10/3/2025  | 1708  | \$52.00    | unidad    | 10   | 41    | \$ 2,132.00   |
| Marcadores negro  | melvin g. comercial | 10/3/2025  | 10/3/2025  | 1708  | \$52.00    | unidad    | 18   | 33    | \$ 1,716.00   |
| Marcadores rojo   | melvin g. comercial | 10/3/2025  | 10/3/2025  | 1708  | \$52.00    | unidad    | 11   | 54    | \$ 2,808.00   |
| Marcadores verde  | melvin g. comercial | 10/3/2025  | 10/3/2025  | 1708  | \$52.00    | unidad    | 8    | 61    | \$ 3,172.00   |
| Maquina sumadora  | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1802  | \$6,800.00 | unidad    | 0    | 0     | \$ -          |
| Mopa  |                     |            |            |       |            | unidad    | 0    | 8     | \$ -          |
| Papel carbon  | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1527  | \$2.70     | unidad    | 50   | 469   | \$ 1,266.30   |
| Papel de baño (junior)                                  | flexopack           | 27/11/2024 | 27/11/2024 | 9425  | \$10.33    | unidad    | 97   | 30    | \$ 309.90     |
| Papel de baño Jumbo                                     | flexopack           | 27/11/2024 | 27/11/2024 | 1570  | \$62.40    | unidad    | 325  | 24    | \$ 1,497.60   |
| Papel forma Continua 9 1/2 x 11 dos partes              | melvin g. comercial | 12/3/2025  | 12/3/2025  | 1504  | \$825.00   | caja      | 17   | 93    | \$ 76,725.00  |
| Papel Toalla  | flexopack           | 27/11/2024 | 27/11/2024 | 1703  | \$124.50   | unidad    | 274  | 32    | \$ 3,984.00   |
| Perforadoras de dos hoyo                                | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1602  | \$350.00   | unidad    | 0    | 23    | \$ 8,050.00   |
| Perforadoras de tres hoyo                               | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1602  | \$400.00   | unidad    | 0    | 12    | \$ 4,800.00   |
| Pilas ( doble A) grandesita                             | EPLINOX CORPORATION | 18/11/2024 | 18/11/2024 | 1702  | \$55.00    | unidad    | 4    | 154   | \$ 8,470.00   |
| Pilas cuadradas 9v                                      | melvin g. comercial | 20/11/2024 | 20/11/2024 | 9457  | \$90.00    | unidad    | 15   | 132   | \$ 11,880.00  |
| Pilas grandes   |                     |            |            |       | \$26.96    | unidad    | 0    | 4     | \$ 107.84     |
| Pilas medianas tipo C                                   | melvin g. comercial | 20/11/2024 | 20/11/2024 | 1702  | \$90.00    | unidad    | 10   | 177   | \$ 15,930.00  |
| Pilas triple A pequeñas                                 | melvin g. comercial | 18/11/2024 | 18/11/2024 | 1702  | \$55.00    | unidad    | 26   | 103   | \$ 5,665.00   |
| Postin grande   | melvin g. comercial | 20/11/2024 | 20/11/2024 | 1530  | \$50.00    | unidad    | 3    | 191   | \$ 9,550.00   |
| Postin mediano  | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1530  | \$48.00    | unidad    | 60   | 116   | \$ 5,568.00   |
| Postin pequeños   | melvin g. comercial | 2/7/2024   | 2/7/2024   | 1530  | \$50.00    | unidad    | 21   | 114   | \$ 5,700.00   |
| Recojedor de basura                                     |                     | 3/3/2023   | 3/3/2023   | 10100 | \$260.00   | unidad    | 15   | 23    | \$ 5,980.00   |
| Regla   | EPLINOX CORPORATION | 12/2/2024  | 12/2/2024  |       | \$20.00    | unidad    | 1    | 10    | \$ 200.00     |
| Resaltadores amarillo                                   | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1708  | \$55.00    | unidad    | 2    | 84    | \$ 4,620.00   |
| Resaltadores mamei                                      | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1708  | \$55.00    | unidad    | 0    | 97    | \$ 5,335.00   |
| Resaltadores rosado                                     | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1708  | \$55.00    | unidad    | 4    | 67    | \$ 3,685.00   |
| Resaltadores verde                                      | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1708  | \$55.00    | unidad    | 1    | 91    | \$ 5,005.00   |
| Resma de Papel 8 1/2 x 11                               | melvin g. comercial | 19/4/2025  | 19/4/2025  | 1507  | \$290.00   | unidad    | 349  | 207   | \$ 60,030.00  |
| Resma de Papel 8 1/2 x 14                               | EPLINOX CORPORATION | 10/1/2025  | 10/1/2025  | 1605  | \$340.00   | unidad    | 3    | 92    | \$ 31,280.00  |
| Rollitos punto de ventas                                | melvin g. comercial | 20/11/2024 | 20/11/2024 | 1818  | \$43.00    | unidad    | 301  | 3004  | \$ 129,172.00 |
| Rollo de sumadora                                       | EPLINOX CORPORATION | 12/2/2024  | 12/2/2024  | 11330 | \$34.00    | unidad    | 0    | 13    | \$ 442.00     |
| Rotulo de cateter                                       | LVM GRAFICA C.      | 27/11/2024 | 27/11/2024 | 1585  | \$4.00     | unidad    | 1500 | 12100 | \$ 48,400.00  |
| Rotulo de solucion                                      | LVM GRAFICA C.      | 27/11/2024 | 27/11/2024 | 1585  | \$5.00     | unidad    | 1400 | 11725 | \$ 58,625.00  |
| Saca Grapa  | melvin g. comercial | 19/11/2024 | 19/11/2024 | 1613  | \$55.00    | unidad    | 6    | 80    | \$ 4,400.00   |
| Saca punta  | melvin g. comercial | 10/3/2025  | 10/3/2025  | 1983  | \$10.00    | unidad    | 15   | 38    | \$ 380.00     |
| Sal pellet  | Argos               | 14/3/2025  | 14/3/2025  | 1009  | \$700.00   | saco/40lb | 8    | 4     | \$ 2,800.00   |
| Sellos Rectangular                                      | LVM GRAFICA C.      | 21/10/2024 | 21/10/2024 | 1701  | \$2,394.00 | unidad    | 3    | 0     | \$ -          |
| Sellos Redondos 32mm                                    | LVM GRAFICA C.      | 21/10/2024 | 21/10/2024 | 1701  | \$1,796.00 | unidad    | 4    | 1     | \$ 1,796.00   |
| Sellos Redondos 42mm                                    | LVM GRAFICA C.      | 21/10/2024 | 21/10/2024 | 1701  | \$1,918.00 | unidad    | 22   | 1     | \$ 1,918.00   |
| Sobre de carta  | melvin g. comercial | 10/3/2025  | 10/3/2025  | 1503  | \$3.60     | unidad    | 2153 | 8450  | \$ 30,420.00  |

|   |                                |            |            |       |             |             |      |       |               |
|---|--------------------------------|------------|------------|-------|-------------|-------------|------|-------|---------------|
| Sobre manila grande (14 x 17)               | melvin g. comercial            | 10/3/2025  | 10/3/2025  | 1506  | \$28.00     | unidad      | 150  | 1100  | \$ 30,800.00  |
| Sobre manila grande (9 x 12)                | melvin g. comercial            | 18/11/2024 | 18/11/2024 | 1506  | \$11.00     | unidad      | 203  | 287   | \$ 3,157.00   |
| Sobre manila grande (10 x 13)               | melvin g. comercial            | 18/11/2024 | 18/11/2024 | 1506  | \$13.00     | unidad      | 122  | 259   | \$ 3,367.00   |
| Sobre para rayo x blanco                    |                                |            |            |       |             | unidad      | 0    | 271   | \$ -          |
| Suaper                                      | villa costa productos victoria | 31/1/2024  | 31/1/2024  | 1617  | \$298.00    | unidad      | 8    | 57    | \$ 16,986.00  |
| Suavizante para lavandería                  | Argos                          | 27/3/2025  | 27/3/2025  | 1807  | \$198.00    | galon       | 169  | 57    | \$ 11,286.00  |
| Taira                                       | JSP DONIMICAN                  | 6/3/2024   | 6/3/2024   |       | \$46.02     | paquete/100 | 0    | 176   | \$ 8,099.52   |
| Tarjeta Banco de Sangre (amarilla)          |                                |            |            |       | \$1.20      | unidad      | 0    | 8600  | \$ 10,320.00  |
| Tarjeta Banco de Sangre (azul)              |                                |            |            | 8773  | \$1.20      | unidad      | 0    | 8200  | \$ 9,840.00   |
| Tarjeta Banco de Sangre (blanco)            |                                |            |            |       | \$1.20      | unidad      | 300  | 38250 | \$ 45,900.00  |
| Tarjeta Banco de Sangre (verde)             |                                |            |            |       | \$2.20      | unidad      | 0    | 450   | \$ 990.00     |
| Tarjeta de Tipificación Sanguinea           | LVM GRAFICA C.                 | 28/11/2024 | 28/11/2024 | 1901  | \$18.00     | unidad      | 2000 | 3000  | \$ 54,000.00  |
| Tarjeta gerencia de trabajo social          |                                |            |            |       | \$5.00      | unidad      | 0    | 1400  | \$ 7,000.00   |
| Tarjeta pruebas realizadas adhesivo         |                                |            |            |       | \$10.00     | unidad      | 0    | 522   | \$ 5,220.00   |
| Teclado xtech                               |                                |            |            |       | \$235.87    | unidad      | 7    | 0     | \$ -          |
| Televisor discovery home                    | el primo comercial             | 2/3/2024   | 2/3/2024   | 386   | \$18,627.11 | unidad      | 0    | 2     | \$ 37,254.22  |
| Tijeras de Oficina                          | melvin g. comercial            | 19/11/2024 | 19/11/2024 | 1618  | \$135.00    | unidad      | 4    | 58    | \$ 7,830.00   |
| Tinta de sello azul                         | melvin g. comercial            | 10/1/2025  | 10/1/2025  | 1703  | \$135.00    | unidad      | 26   | 54    | \$ 7,290.00   |
| Tinta de sello negra                        |                                |            |            | 1979  |             | unidad      | 0    | 22    | \$ -          |
| Tinta de sello roja                         |                                |            |            | 10785 | \$27.00     | unidad      | 0    | 10    | \$ 270.00     |
| Tinta epson 664 amarilla                    | melvin g. comercial            | 11/2/2025  | 11/2/2025  | 10775 | \$435.00    | unidad      | 2    | 101   | \$ 43,935.00  |
| Tinta epson 664 azul                        | melvin g. comercial            | 11/2/2025  | 11/2/2025  | 10777 | \$435.00    | unidad      | 2    | 94    | \$ 40,890.00  |
| Tinta epson 664 negra                       | melvin g. comercial            | 11/2/2025  | 11/2/2025  | 10322 | \$435.00    | unidad      | 2    | 133   | \$ 57,855.00  |
| Tinta epson 664 rosada                      | melvin g. comercial            | 11/2/2025  | 11/2/2025  | 10776 | \$410.00    | unidad      | 2    | 108   | \$ 44,280.00  |
| Toner 105 A                                 | melvin g. comercial            | 11/2/2025  | 11/2/2025  | 1370  | \$3,800.00  | unidad      | 5    | 13    | \$ 49,400.00  |
| Impresora laserjet pro 4103DW               | compu-office dominicana        | 10/2/2025  | 10/2/2025  |       | \$18,489.54 | 20          | 0    | 5     | \$ 92,447.70  |
| Impresora epson ecotank L5590               | compu-office dominicana        | 14/3/2025  | 14/3/2025  |       | \$20,684.85 | 10          | 0    | 0     | \$ -          |
| Toner 6054 para impresora ricoh MP 6054     | melvin g. comercial            | 19/6/2024  | 19/6/2024  |       | \$6,819.00  | unidad      | 0    | 12    | \$ 81,828.00  |
| Toner 12 A                                  |                                |            |            | 1371  | \$508.47    | unidad      | 0    | 0     | \$ -          |
| Toner CF 287 A                              | MESSI                          | 26/10/2023 | 26/10/2023 |       | \$990.00    | unidad      | 0    | 8     | \$ 7,920.00   |
| Toner 258A                                  | melvin g. comercial            | 11/2/2025  | 11/2/2025  |       | \$5,700.00  | unidad      | 10   | 38    | \$ 216,600.00 |
| Toner CF 248 A/244 A                        | melvin g. comercial            | 13/6/2024  | 13/6/2024  | 3103  | \$3,915.00  | unidad      | 3    | 38    | \$ 148,770.00 |
| Toner PT-CRG 121                            |                                | 14/2/2023  | 14/2/2023  |       | \$6,500.00  | unidad      | 0    | 14    | \$ 91,000.00  |
| Toner CE 278A/CRG128/728                    | melvin g. comercial            | 20/2/2024  | 20/2/2024  | 8188  | \$4,600.00  | unidad      | 0    | 19    | \$ 87,400.00  |
| Toner CF 30 A                               | melvin g. comercial            | 16/2/2024  | 16/2/2024  | 3103  | \$3,574.00  | unidad      | 1    | 30    | \$ 107,220.00 |
| Toner CF 230 A/CRG 051                      | MESSI                          | 26/10/2023 | 26/10/2023 | 8185  | \$505.00    | unidad      | 0    | 20    | \$ 10,100.00  |
| Toner 151 A                                 | melvin g. comercial            | 11/2/2025  | 11/2/2025  | 3103  | \$6,700.00  | unidad      | 33   | 50    | \$ 335,000.00 |
| Toner CF 32A                                |                                |            |            |       | \$3,950.00  | unidad      | 0    | 3     | \$ 11,850.00  |
| Toner PTO 285A/435A/436A                    | melvin g. comercial            | 19/6/2024  | 19/6/2024  | 1422  | \$1,270.00  | unidad      | 1    | 15    | \$ 19,050.00  |
| Toner CF 05A                                | melvin g. comercial            | 20/2/2024  | 20/2/2024  | 8193  | \$3,976.00  | unidad      | 1    | 15    | \$ 59,640.00  |
| Toner 219 A                                 | melvin g. comercial            | 13/6/2024  | 13/6/2024  |       | \$3,720.00  | unidad      | 0    | 18    | \$ 66,960.00  |
| Toner CF 217A                               | melvin g. comercial            | 24/1/2025  | 24/1/2025  | 3103  | \$3,774.00  | unidad      | 0    | 0     | \$ -          |
| Toner CF 226X/052                           |                                |            |            |       | \$7,450.00  | unidad      | 0    | 0     | \$ -          |
| Toner Hp Lasertjet 83 A                     | melvin g. comercial            | 13/6/2024  | 13/6/2024  | 3103  | \$3,800.00  | unidad      | 0    | 0     | \$ -          |
| Vinagre blanco                              |                                |            |            | 1921  |             | galon       | 0    | 0     | \$ -          |
| MANTENIMIENTO                               |                                |            |            |       |             |             | 0    | 0     | \$ -          |
| PINTURA ACRILICA SATINADA, CREMA 966 COLONI | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$10,500.00 | cubeta      | 0    | 1     | \$ 10,500.00  |
| PINTURA ACRILICA, GRIS CLARO 26 (CUBETAS)   | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$10,500.00 | cubeta      | 1    | 8     | \$ 84,000.00  |
| PINTURA ESMALTE GRIS CLARO 65 (GALONES)     | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$3,000.00  | galon       | 0    | 8     | \$ 24,000.00  |
| PINTURA ACRILICA, TRAFICO AMARILLA          | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$3,000.00  | galon       | 0    | 0     | \$ -          |
| PINTURA ACRILICA, TRAFICO BLANCO            | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$3,000.00  | galon       | 0    | 13    | \$ 39,000.00  |
| PINTURA ACRILICA SATINADA, BLANCO 00        | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$10,500.00 | cubeta      | 0    | 0     | \$ -          |
| THINNER (DILUYENTE PARA PINTURA)            | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$1,000.00  | galon       | 0    | 0     | \$ -          |
| PINTURA EPOXICA BLANCA                      | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$5,000.00  | galon       | 0    | 0     | \$ -          |
| PINTURA SEMIGLOSS AZUL ALBA                 | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$10,500.00 | cubeta      | 0    | 2     | \$ 21,000.00  |
| BROCHA DE 4"                                | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$300.00    | unidad      | 0    | 0     | \$ -          |
| ESPATULA DE VARA PARA TECHO                 | GRANARIES GROUP SRL            | 7/2/2024   | 7/2/2024   |       | \$300.00    | unidad      | 0    | 0     | \$ -          |

|  |                             |           |           |      |              |        |   |     |               |
|--|-----------------------------|-----------|-----------|------|--------------|--------|---|-----|---------------|
| PORTA ROLO   | GRANARIES GROUP SRL         | 7/2/2024  | 7/2/2024  |      | \$330.00     | unidad | 0 | 0   | \$ -          |
| PALO PARA PINTAR, EXTENSIBLE A 2 METROS              | GRANARIES GROUP SRL         | 7/2/2024  | 7/2/2024  |      | \$1,400.00   | unidad | 0 | 0   | \$ -          |
| PINTURA ACRILICA SUPERIOR GRAFITO 42                 | GRANARIES GROUP SRL         | 7/2/2024  | 7/2/2024  |      | \$2,100.00   | galon  | 0 | 15  | \$ 31,500.00  |
| MASILLA  | GRANARIES GROUP SRL         | 7/2/2024  | 7/2/2024  |      | \$8,000.00   | cubeta | 0 | 1   | \$ 8,000.00   |
| MEMORIA RAM DDR3 DE 8 GB PARA PC DE ESCRIT           | LAGA SUPPLY, SRL            | 9/2/2024  | 9/2/2024  |      | \$1,590.50   | unidad | 0 | 20  | \$ 31,810.00  |
| MONITOR HP P24V G5.8"                                | LAGA SUPPLY, SRL            | 9/2/2024  | 9/2/2024  |      | \$9,986.00   | unidad | 0 | 18  | \$ 179,748.00 |
| TECLADO DELL USB CON CABLE CN-OG4D2W-M6D             | LAGA SUPPLY, SRL            | 9/2/2024  | 9/2/2024  |      | \$550.00     | unidad | 0 | 19  | \$ 10,450.00  |
| MOUSE OPTICO DELL USB MS116                          | LAGA SUPPLY, SRL            | 9/2/2024  | 9/2/2024  |      | \$450.00     | unidad | 0 | 26  | \$ 11,700.00  |
| MEMORIA 8GB  | FL BETANCES Y ASOCIDOS, SRL | 12/2/2024 | 12/2/2024 |      | \$1,229.97   | unidad | 0 | 20  | \$ 24,599.40  |
| UPS APC  | FL BETANCES Y ASOCIDOS, SRL | 12/2/2024 | 12/2/2024 |      | \$4,351.06   | unidad | 0 | 0   | \$ -          |
| IMPRESORA DE RECIBO TERMICA EPSON                    | FL BETANCES Y ASOCIDOS, SRL | 12/2/2024 | 12/2/2024 |      | \$9,374.88   | unidad | 0 | 9   | \$ 84,373.92  |
| PLAFON PVC 2X40 CAJAS DE 10                          | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$550.00     | unidad | 0 | 0   | \$ -          |
| CROSSTEE DE 2" CAJA DE 60                            | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$550.00     | unidad | 0 | 3   | \$ 1,650.00   |
| CLAVO TIPO L PARA PLAFON 1 1/4                       | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$30.00      | unidad | 0 | 200 | \$ 6,000.00   |
| PLANCHA DE SHARROCK DE 1/2, 8 X 4                    | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$1,900.00   | unidad | 0 | 10  | \$ 19,000.00  |
| DURMIENTES 2 1/2 X 10                                | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$600.00     | unidad | 0 | 20  | \$ 12,000.00  |
| ESQUINERO PLASTICOS 1 1/4                            | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$500.00     | unidad | 0 | 30  | \$ 15,000.00  |
| ROLLO DE CINTA DE MALLA                              | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$450.00     | unidad | 0 | 1   | \$ 450.00     |
| JUNTA DE CERA CON GUIA                               | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$295.00     | unidad | 0 | 28  | \$ 8,260.00   |
| LLAVE PARA LAVAMANOS NORMALES                        | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$1,800.00   | unidad | 0 | 96  | \$ 172,800.00 |
| DUCHAS   | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$800.00     | unidad | 0 | 0   | \$ -          |
| MANGUERAS PARA INODORO                               | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$190.00     | unidad | 0 | 148 | \$ 28,120.00  |
| PARES DE TORNILLOS PARA FIJAR TANQUES DE INC         | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$95.00      | unidad | 0 | 100 | \$ 9,500.00   |
| TEFLON DE 3/4  | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$90.00      | unidad | 0 | 49  | \$ 4,410.00   |
| MASILLA DE 5 GALONES, TAPA NEGRA PARA CHIRR          | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$3,800.00   | cubeta | 0 | 0   | \$ -          |
| VALVULAS DE ENTRADA PARA INODORO                     | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$350.00     | unidad | 0 | 58  | \$ 20,300.00  |
| MEZCLADORA PARA LAVAMANOS                            | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$2,050.00   | unidad | 2 | 97  | \$ 198,850.00 |
| MEZCLADORA PARA LLAVES NORMALES                      | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$3,000.00   | unidad | 1 | 87  | \$ 261,000.00 |
| SIFON SENCILLO PARA LAVAMANOS                        | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$230.00     | unidad | 0 | 85  | \$ 19,550.00  |
| BOQUILLAS PARA LAVAMANOS DE METAL                    | GRANARIES GROUP SRL         | 8/3/2024  | 8/3/2024  |      | \$700.00     | unidad | 0 | 95  | \$ 66,500.00  |
| PAR DE GUANTES ELECTRICO                             |                             |           |           |      | \$250.00     | unidad | 0 | 2   | \$ 500.00     |
| lamparas de emergencia                               | GRANARIES GROUP SRL         | 9/7/2024  | 9/7/2024  | 1628 | \$3,000.00   | unidad | 0 | 50  | \$ 150,000.00 |
| servidor hp proliant dl360 gen intel 12 core 2.2 ghz | JRM SMART                   | 4/7/2024  | 4/7/2024  | 1502 | \$132,268.00 | unidad | 0 | 0   | \$ -          |
| Monitores hp 17                                      |                             | 5/7/2024  | 5/7/2024  |      |              | unidad | 2 | 34  | \$ -          |
| Bandera dominicana de exterior                       | melvin g. comercial         | 18/9/2024 | 18/9/2024 | 1715 | \$7,500.00   | unidad | 0 | 0   | \$ -          |
| Bandera hospital de exterior                         | melvin g. comercial         | 18/9/2024 | 18/9/2024 | 1715 | \$6,500.00   | unidad | 0 | 0   | \$ -          |
| Bandera hospital de interior                         | melvin g. comercial         | 18/9/2024 | 18/9/2024 | 1715 | \$6,500.00   | unidad | 0 | 0   | \$ -          |
| BRAEKER DE 125 APS. 3 POLO DE BUENA CALIDAD          | box solutions               | 3/10/2024 | 3/10/2024 | 1601 | \$15,500.00  | unidad | 0 | 0   | \$ -          |
| ALAMBRE NO. 0 PIES                                   | box solutions               | 3/10/2024 | 3/10/2024 | 1431 | \$990.00     | pies   | 0 | 0   | \$ -          |
| TAPA DE GOMAS  | box solutions               | 3/10/2024 | 3/10/2024 | 1520 | \$460.00     | unidad | 0 | 0   | \$ -          |
| CONECTOR DE COBRE SEGUN LA MUESTRA                   | box solutions               | 3/10/2024 | 3/10/2024 | 2901 | \$27,500.00  | unidad | 0 | 0   | \$ -          |
| UPS 1.5 HP   | box solutions               | 3/10/2024 | 3/10/2024 | 1501 | \$2,700.00   | unidad | 0 | 0   | \$ -          |
| LAMPARA REFLECTORAS                                  | box solutions               | 3/10/2024 | 3/10/2024 | 1501 | \$6,800.00   | unidad | 0 | 0   | \$ -          |
| chacabana hombre manga larga                         | melvin g. comercial         | 18/9/2024 | 18/9/2024 | 3001 | \$9,816.00   | unidad | 0 | 0   | \$ -          |
| chacabana mujer manga corta                          | melvin g. comercial         | 18/9/2024 | 18/9/2024 | 3001 | \$8,500.00   | unidad | 0 | 0   | \$ -          |
| PANELES TROQUELADOS DISEÑO                           | box solutions               | 1/10/2024 | 1/10/2024 |      | \$16,000.00  | unidad | 0 | 0   | \$ -          |
| GALONES PINTURA SEMIGLOSS VERDE MENTA                | box solutions               | 1/10/2024 | 1/10/2024 |      | \$8,950.00   | galon  | 0 | 0   | \$ -          |
| CORTINA COLOR GRIS Y BLANCO                          | box solutions               | 1/10/2024 | 1/10/2024 |      | \$2,600.00   | unidad | 0 | 0   | \$ -          |
| CENTRO DE MESA (juego de tres pieza)                 | box solutions               | 1/10/2024 | 1/10/2024 |      | \$950.00     | unidad | 0 | 0   | \$ -          |
| ADORNO DE MESA                                       | box solutions               | 1/10/2024 | 1/10/2024 |      |              |        | 0 | 0   | \$ -          |
| PALO DE CORTINA                                      | box solutions               | 1/10/2024 | 1/10/2024 |      | \$950.00     |        | 0 | 0   | \$ -          |
|  |                             |           |           |      |              |        | 0 | 0   | \$ -          |