



SERVICIO REGIONAL DE SALUD CIBAO OCCIDENTAL
CONSOLIDADO INVENTARIO DE ALMACEN SRS CO R-7
TRIMESTRE JULIO-AGOSTO-SEPTIEMBRE



ID	FECHA DE ADQUISICION	NOMBRE DEL PRODUCTO	EXISTENCIA TOTAL	PRECIO UNITARIO RD \$	SUB-TOTAL RD\$
2859	30/09/2020	1/4 ACEITE MOTOR	7.00	RD\$ 295.00	RD\$ 2,065.00
855	30/09/2020	ABANICO DE PARED	2.00	RD\$ 1,429.99	RD\$ 2,859.98
2229	30/09/2020	ABANICO DE PISO	2.00	RD\$ 2,900.00	RD\$ 5,800.00
2228	30/09/2020	ABANICO KDK DE TECHO	6.00	RD\$ 4,250.00	RD\$ 25,500.00
2374	30/09/2020	ABANICO UNIVERSAL	1.00	RD\$ 500.00	RD\$ 500.00
411	30/09/2020	ABANICOS PEDESTAL	16.00	RD\$ 2,500.00	RD\$ 40,000.00
755	30/09/2020	ABRAZADERA	18.00	RD\$ 4.23	RD\$ 76.14
211	30/09/2020	ABRAZADERA EMT 1 1/2	15.00	RD\$ 16.12	RD\$ 241.80
2601	30/09/2020	ABRAZADERA 1/2 DOBLE OREJA	10.00	RD\$ 4.24	RD\$ 42.40
229	30/09/2020	ABRAZADERA EMT 1/2	10.00	RD\$ 3.39	RD\$ 33.90
2745	30/09/2020	ABRAZADERA EMT 3/4	30.00	RD\$ 4.23	RD\$ 126.90
1075	30/09/2020	ACEITE BEL RAY 20W50	1.00	RD\$ 245.76	RD\$ 245.76
2585	30/09/2020	ACEITE BLANCO	1.00	RD\$ 1,484.72	RD\$ 1,484.72
2996	30/09/2020	ACEITE DE MOTOR 1/4	7.00	RD\$ 295.00	RD\$ 2,065.00
505	30/09/2020	ACEITE(CUARTOS)	1.00	RD\$ 280.00	RD\$ 280.00
2616	30/09/2020	ACEITUNA	1.00	RD\$ 76.95	RD\$ 76.95
36	30/09/2020	ADAPTADOR HEMBRA PVC 1/2	6.00	RD\$ 5.51	RD\$ 33.06
126	30/09/2020	ADAPTADOR MACHO PVC 1	8.00	RD\$ 16.10	RD\$ 128.80
137	30/09/2020	ADAPTADOR MACHO PVC 1/2	4.00	RD\$ 16.10	RD\$ 64.40
557	30/09/2020	AGENDA TELEFONICA	1.00	RD\$ 169.49	RD\$ 169.49
86	30/09/2020	AGUA DASANI 20OZ	5.00	RD\$ 140.00	RD\$ 700.00
525	30/09/2020	AGUA P/BATERIA GAL	4.00	RD\$ 140.00	RD\$ 560.00
2560	30/09/2020	AGUJA CON HILO DE NAYLON 4/0	1.00	RD\$ 385.00	RD\$ 385.00
2559	30/09/2020	AGUJA CON HILO NAYLON 3/0	1.00	RD\$ 385.00	RD\$ 385.00
1390	30/09/2020	AGUJA SIN HILO	10.00	RD\$ 475.00	RD\$ 4,750.00
1291	30/09/2020	AIRE ACONDICIONADO 18,000 BTU	2.00	RD\$ 41,000.00	RD\$ 82,000.00
2622	30/09/2020	AIRE COMPRIMIDO	3.00	RD\$ 233.05	RD\$ 699.15
2525	30/09/2020	AIRE TGM INVERTE DE 12 BTU	1.00	RD\$ 31,000.00	RD\$ 31,000.00
2388	30/09/2020	ALAMBRE D/GOMA	40.00	RD\$ 22.88	RD\$ 915.20
899	30/09/2020	ALAMBRE LISO LIB	4.00	RD\$ 54.40	RD\$ 217.60
2133	30/09/2020	ALAMBRE NO.8	15.00	RD\$ 16.35	RD\$ 245.25
2734	30/09/2020	ALAMBRE ST.#10 AMERICANO	100.00	RD\$ 8.90	RD\$ 890.00
2733	30/09/2020	ALAMBRE ST.#8 AMERICANO	200.00	RD\$ 17.37	RD\$ 3,474.00
2549	30/09/2020	ALAMBRE TRENADO	1.00	RD\$ 233.05	RD\$ 233.05
2279	30/09/2020	ALAMBRE VINIL	10.00	RD\$ 16.95	RD\$ 169.50
2804	30/09/2020	ALINEACION	1.00	RD\$ 500.00	RD\$ 500.00
1739	30/09/2020	ALMUERZO	55.00	RD\$ 300.00	RD\$ 16,500.00
2787	30/09/2020	ALTLAS BROCHA 3 395	3.00	RD\$ 110.16	RD\$ 330.48
1552	30/09/2020	ALUZINC ACAN	20.00	RD\$ 470.00	RD\$ 9,400.00

2868	30/09/2020	AMAFLEX 5/8 * 3/8	3.00	RD\$ 76.27	RD\$ 228.81
931	30/09/2020	AMALGAMA CAPS	40.00	RD\$ 29.66	RD\$ 1,186.40
2014	30/09/2020	AMBIEN AIR W LAVENDER +WARM	3.00	RD\$ 229.95	RD\$ 689.85
2369	30/09/2020	AMBIENT AIR MIAMI BEACH	1.00	RD\$ 354.95	RD\$ 354.95
2140	30/09/2020	AMBIENT AIR PURE MANGO	4.00	RD\$ 404.95	RD\$ 1,619.80
2611	30/09/2020	AMBIENT AIR W SUMMER	2.00	RD\$ 354.95	RD\$ 709.90
2459	30/09/2020	AMBIENT AIR W. MAUI WARM	2.00	RD\$ 724.95	RD\$ 1,449.90
62	30/09/2020	AMBIENT BOWL FRESH BAÑO	35.00	RD\$ 45.00	RD\$ 1,575.00
2138	30/09/2020	AMBIENT CLOROX	20.00	RD\$ 45.00	RD\$ 900.00
2609	30/09/2020	AMBIENT DUCK TOILET AZUL	5.00	RD\$ 194.95	RD\$ 974.75
2511	30/09/2020	AMBIENT LYSOL N. CITRUS	2.00	RD\$ 209.95	RD\$ 419.90
2515	30/09/2020	AMBIENT LYSOL NEUT MORN	3.00	RD\$ 209.95	RD\$ 629.85
1279	30/09/2020	AMBIENTADOR AIR W APPLE	3.00	RD\$ 404.95	RD\$ 1,214.85
2390	30/09/2020	BREAKER P RIEL 25A	2.00	RD\$ 135.00	RD\$ 270.00
891	30/09/2020	BREAKER P/RIEL 16 A	5.00	RD\$ 93.22	RD\$ 466.10
615	30/09/2020	BRILLO BON BRIL INOXIDA	2.00	RD\$ 63.51	RD\$ 127.02
534	30/09/2020	BUSHING CATRE AR	4.00	RD\$ 3,400.00	RD\$ 13,600.00
2856	30/09/2020	BUSHING DE BARRA ESTABILIZADORA	2.00	RD\$ 550.00	RD\$ 1,100.00
2853	30/09/2020	BUSHING DE CATRE INFERIOR	4.00	RD\$ 750.00	RD\$ 3,000.00
1562	30/09/2020	BUZON SUGERENCIAS NO.3.8.5*11	62.00	RD\$ 1,852.00	RD\$ 114,824.00
2509	30/09/2020	CABLE POWER	2.00	RD\$ 50.85	RD\$ 101.70
2979	30/09/2020	CABLE POWER AC	6.00	RD\$ 50.85	RD\$ 305.10
2980	30/09/2020	CABLE VGA 6 PIE	3.00	RD\$ 105.93	RD\$ 317.79
1770	30/09/2020	CABLE VGA MACHO	1.00	RD\$ 72.03	RD\$ 72.03
2164	30/09/2020	CADENA	6.00	RD\$ 25.42	RD\$ 152.52
1706	30/09/2020	CAFE	230.00	RD\$ 40.00	RD\$ 9,200.00
359	30/09/2020	CAFE SANTO DGO MOLIDO 1LIB	10.00	RD\$ 220.00	RD\$ 2,200.00
1437	30/09/2020	CAJA 2*4 PLAST	2.00	RD\$ 16.95	RD\$ 33.90
1446	30/09/2020	CAJA DE BREAKER	2.00	RD\$ 105.93	RD\$ 211.86
2293	30/09/2020	CAJA DE GOMAS	1.00	RD\$ 42.37	RD\$ 42.37
2307	30/09/2020	CAJA DE GRAPAS	4.00	RD\$ 50.85	RD\$ 203.40
547	30/09/2020	CAJA DE METAL	4.00	RD\$ 29.66	RD\$ 118.64
2363	30/09/2020	CAJA ESTERILIZAR	8.00	RD\$ 504.24	RD\$ 4,033.92
2527	30/09/2020	CAJA GOMAS	24.00	RD\$ 35.00	RD\$ 840.00
2746	30/09/2020	CAJA METAL 5*5	1.00	RD\$ 116.95	RD\$ 116.95
2268	30/09/2020	CAJA RODANTE PARA HERRAMIENTA	2.00	RD\$ 2,056.10	RD\$ 4,112.20
177	30/09/2020	CALCULADORA MEDIANA	1.00	RD\$ 330.00	RD\$ 330.00
2713	30/09/2020	CALIBRADORES 10 X 3ML	1.00	RD\$ 13,545.93	RD\$ 13,545.93
1629	30/09/2020	CANALETA CONCAVA	2.00	RD\$ 255.00	RD\$ 510.00
2744	30/09/2020	CANALETA ELEC. 1/2	3.00	RD\$ 59.32	RD\$ 177.96
269	30/09/2020	CANALETA ELECT 3/4	2.00	RD\$ 101.69	RD\$ 203.38
2447	30/09/2020	CANDADO 40MM	10.00	RD\$ 97.46	RD\$ 974.60
2499	30/09/2020	CANDADO GLOBE	1.00	RD\$ 50.85	RD\$ 50.85
483	30/09/2020	CANDADO ITALO 70MM	2.00	RD\$ 1,148.31	RD\$ 2,296.62
398	30/09/2020	CANDADO YALE 50MM	7.00	RD\$ 682.20	RD\$ 4,775.40
2983	30/09/2020	CARDERO	6.00	RD\$ 1,275.00	RD\$ 7,650.00
1208	30/09/2020	CARPETA 3 HOYOS	7.00	RD\$ 275.42	RD\$ 1,927.94

2366	30/09/2020	CARPETA CON HOJA CON BOLSILLO	1.00	RD\$	338.98	RD\$	338.98
2291	30/09/2020	CARPETA DE 3 ARGOLLA	26.00	RD\$	360.17	RD\$	9,364.42
2227	30/09/2020	CARRO BASE (CAMA)	3.00	RD\$	2,900.00	RD\$	8,700.00
274	30/09/2020	CARTON PIEDRA 4*8*1/8	8.00	RD\$	2,900.00	RD\$	23,200.00
2710	30/09/2020	CD80 DETERGENTE 1LT BS-400	3.00	RD\$	4,725.00	RD\$	14,175.00
3011	30/09/2020	CELLCHECK400	1.00	RD\$	618.70	RD\$	618.70
2620	30/09/2020	CELOCIA DE CRISTAL + CELOCIA DE BRONCE	8.00	RD\$	200.00	RD\$	1,600.00
2795	30/09/2020	CEMENTO BLANCO	4.00	RD\$	10.16	RD\$	40.64
469	30/09/2020	CEMENTO GRIS FUNDA	96.00	RD\$	269.99	RD\$	25,919.04
47	30/09/2020	CEMENTO LANCO 4ONZ	4.00	RD\$	135.60	RD\$	542.40
352	30/09/2020	CEMENTO LANCO 8ONZ	1.00	RD\$	216.10	RD\$	216.10
2234	30/09/2020	PISO 45.5X45.5	4.00	RD\$	296.61	RD\$	1,186.44
894	30/09/2020	PISO 60*60 PORCELANATO PULIDO. MTS	24.00	RD\$	296.61	RD\$	7,118.64
1266	30/09/2020	PLACA (RECONOCIMIENTO)	4.00	RD\$	1,050.00	RD\$	4,200.00
2297	30/09/2020	PLACAS DE TIPIFICACION	10.00	RD\$	350.00	RD\$	3,500.00
2301	30/09/2020	PLACAS VDRL	10.00	RD\$	350.00	RD\$	3,500.00
2253	30/09/2020	PLAFON PVC BLANCO 2*4	2.00	RD\$	6,000.00	RD\$	12,000.00
1350	30/09/2020	PLASTIFICACIONES	40.00	RD\$	20.00	RD\$	800.00
2639	30/09/2020	PLATO HONDO	18.00	RD\$	55.00	RD\$	990.00
2638	30/09/2020	PLATO LLANO	18.00	RD\$	75.00	RD\$	1,350.00
66	30/09/2020	PLATOS PLAST, NO.6 PAQ	3.00	RD\$	44.95	RD\$	134.85
785	30/09/2020	PLATOS PLAST. NO.9 PAQ	8.00	RD\$	39.95	RD\$	319.60
151	30/09/2020	PLATOS PLASTICOS	20.00	RD\$	5.00	RD\$	100.00
1836	30/09/2020	PLYWOOD	8.00	RD\$	531.58	RD\$	4,252.64
192	30/09/2020	PORTA CLIPS	3.00	RD\$	38.13	RD\$	114.39
385	30/09/2020	PORTA LAPIZ	4.00	RD\$	105.93	RD\$	423.72
2769	30/09/2020	POST IT ARTESCO 5/1	2.00	RD\$	170.00	RD\$	340.00
2770	30/09/2020	POST IT COLORES 3*5	13.00	RD\$	40.00	RD\$	520.00
1470	30/09/2020	POST IT DOC.	2.00	RD\$	38.14	RD\$	76.28
181	30/09/2020	POST IT PAQ	10.00	RD\$	170.00	RD\$	1,700.00
552	30/09/2020	POST IT UND	57.00	RD\$	38.14	RD\$	2,173.98
2949	30/09/2020	POTE D/TINTA CYAN 664	1.00	RD\$	325.00	RD\$	325.00
2935	30/09/2020	POTE DE TINTA EPSON YELLOW 664	1.00	RD\$	600.00	RD\$	600.00
2934	30/09/2020	POTE DE TINTA L200 ROJO	1.00	RD\$	600.00	RD\$	600.00
2942	30/09/2020	POTE DE TINTA NEGRA	4.00	RD\$	325.00	RD\$	1,300.00
2944	30/09/2020	POTE TINTA 544	7.00	RD\$	275.42	RD\$	1,927.94
2948	30/09/2020	POTE TINTA AZUL	6.00	RD\$	508.47	RD\$	3,050.82
2931	30/09/2020	POTE TINTA EPSON 544 AMARILLA	6.00	RD\$	600.00	RD\$	3,600.00
2930	30/09/2020	POTE TINTA EPSON 544 ROSADA	6.00	RD\$	800.00	RD\$	4,800.00
2947	30/09/2020	POTE TINTA GEN 544	3.00	RD\$	325.00	RD\$	975.00
2955	30/09/2020	POTE TINTA GEN CYAN	3.00	RD\$	325.00	RD\$	975.00
2954	30/09/2020	POTE TINTA MAGENTA	5.00	RD\$	325.00	RD\$	1,625.00
2952	30/09/2020	POTE TINTA NG	5.00	RD\$	400.00	RD\$	2,000.00
2861	30/09/2020	PREBOMBA	1.00	RD\$	2,500.00	RD\$	2,500.00
2698	30/09/2020	PROBE CLEANSER	2.00	RD\$	4,007.59	RD\$	8,015.18
2709	30/09/2020	PROTEINA C. REACTIVA 100P SPIN	3.00	RD\$	2,875.18	RD\$	8,625.54
2110	30/09/2020	PUERTA 100*210	1.00	RD\$	2,844.80	RD\$	2,844.80

2055	30/09/2020	PUERTA 60*210	2.00	RD\$ 2,755.28	RD\$ 5,510.56
2252	30/09/2020	PUERTA 65 X 210	2.00	RD\$ 2,755.28	RD\$ 5,510.56
2060	30/09/2020	PUERTA 75*200	1.00	RD\$ 2,755.28	RD\$ 2,755.28
2056	30/09/2020	PUERTA 75*210	3.00	RD\$ 2,755.28	RD\$ 8,265.84
2059	30/09/2020	PUERTA 80*210	2.00	RD\$ 2,755.28	RD\$ 5,510.56
2113	30/09/2020	PUERTA 85*210	6.00	RD\$ 2,755.28	RD\$ 16,531.68
2251	30/09/2020	PUERTA 95 X 210	4.00	RD\$ 2,906.56	RD\$ 11,626.24
1858	30/09/2020	PUERTAS 95*200	3.00	RD\$ 5,000.00	RD\$ 15,000.00
2863	30/09/2020	PUNTERAS DE INYECTORES	4.00	RD\$ 500.00	RD\$ 2,000.00
2232	30/09/2020	RASTRILLO	1.00	RD\$ 402.54	RD\$ 402.54
2784	30/09/2020	REACTIVO ANALIZADOR DE QUIMICA ACIDO URICO	2.00	RD\$ 3,213.00	RD\$ 6,426.00
2783	30/09/2020	REACTIVO ANALIZADOR DE QUIMICA GLUCOSA	2.00	RD\$ 3,672.00	RD\$ 7,344.00
2275	30/09/2020	REACTIVO ANALIZADOR DE QUIMICA UREA JAS	3.00	RD\$ 3,029.40	RD\$ 9,088.20
2782	30/09/2020	REACTIVO ANALIZADOR QUIMICA TRICLERICIDO 2/40	3.00	RD\$ 3,672.00	RD\$ 11,016.00
2781	30/09/2020	REACTIVO PARA ANALIZADOR DE COLESTEROL QUIMICA JAS	3.00	RD\$ 3,029.40	RD\$ 9,088.20
1177	30/09/2020	RECARGA DE TANQUES DE OXIGENO	3.00	RD\$ 2,500.00	RD\$ 7,500.00
702	30/09/2020	RECARGA Y MANTENIMIENTO DE EXTINTORES CO2	2.00	RD\$ 1,520.00	RD\$ 3,040.00
127	30/09/2020	REDUCCION BUSHING PVC 1 1/2	3.00	RD\$ 5.93	RD\$ 17.79
600	30/09/2020	REDUCCION BUSHING PVC 1*3/4	3.00	RD\$ 5.93	RD\$ 17.79
972	30/09/2020	REDUCCION BUSHING PVC 2*1 1/2	1.00	RD\$ 5.93	RD\$ 5.93
37	30/09/2020	REDUCCION BUSHING PVC 3/4*1/2	3.00	RD\$ 5.93	RD\$ 17.79
903	30/09/2020	REGLAS	2.00	RD\$ 15.00	RD\$ 30.00
305	30/09/2020	REGLETA 6 SALIDA	8.00	RD\$ 220.34	RD\$ 1,762.72
1664	30/09/2020	REMACHE	20.00	RD\$ 2.12	RD\$ 42.40
1182	30/09/2020	RENO 35	2.00	RD\$ 475.00	RD\$ 950.00
2862	30/09/2020	REPARACION DE BOMBA INYECTORA	1.00	RD\$ 500.00	RD\$ 500.00
2864	30/09/2020	REPARACION DE CULATA	1.00	RD\$ 8,700.00	RD\$ 8,700.00
2986	30/09/2020	REPARACION Y/O MANTENIMIENTO	2.00	RD\$ 1,500.00	RD\$ 3,000.00
445	30/09/2020	RESALTADORES UND	238.00	RD\$ 22.00	RD\$ 5,236.00
1013	30/09/2020	RESINA A3	4.00	RD\$ 275.00	RD\$ 1,100.00
1014	30/09/2020	RESINA A3.5	3.00	RD\$ 275.00	RD\$ 825.00
2365	30/09/2020	RESINA ESMALTE A3.5	7.00	RD\$ 455.00	RD\$ 3,185.00
1389	30/09/2020	RESINA FLOW A2	3.00	RD\$ 455.00	RD\$ 1,365.00
1	30/09/2020	RESMA 8 1/2 X 11	216.00	RD\$ 190.00	RD\$ 41,040.00
2306	30/09/2020	RESMA DE PAPEL BOND 20X11	116.00	RD\$ 190.68	RD\$ 22,118.88
2768	30/09/2020	RESMA DE PAPEL INFOPRINT 8.5*14	7.00	RD\$ 210.00	RD\$ 1,470.00
441	30/09/2020	RESMA PAPEL 8 1/2*14	89.00	RD\$ 270.00	RD\$ 24,030.00
2292	30/09/2020	RESMA PAPEL BOND 20X14	5.00	RD\$ 190.68	RD\$ 953.40
2310	30/09/2020	REVELADOR	1.00	RD\$ 6,000.00	RD\$ 6,000.00
2774	30/09/2020	ROLLO 3.1/8 TERMICO	20.00	RD\$ 45.00	RD\$ 900.00
1312	30/09/2020	ROLLO TERMICO2	34.00	RD\$ 12.00	RD\$ 408.00
266	30/09/2020	ROSETA DE PORCELANA	6.00	RD\$ 74.58	RD\$ 447.48
2777	30/09/2020	KOTORES	6.00	RD\$ 3,213.00	RD\$ 19,278.00
2988	30/09/2020	RT-9200 LAMP ASSEMBLY	1.00	RD\$ 1,550.00	RD\$ 1,550.00
1217	30/09/2020	SACA GRAPAS	29.00	RD\$ 30.00	RD\$ 870.00
446	30/09/2020	SACAPUNTAS	202.00	RD\$ 5.00	RD\$ 1,010.00
2041	30/09/2020	SALTEN	6.00	RD\$ 865.00	RD\$ 5,190.00

2498	30/09/2020	SEGUETA BELLOTA	1.00	RD\$ 44.07	RD\$ 44.07
2829	30/09/2020	SELENIO CG125	1.00	RD\$ 254.23	RD\$ 254.23
2828	30/09/2020	SEPARADOR DE CLUTHS	1.00	RD\$ 211.87	RD\$ 211.87
2806	30/09/2020	SERVICIO MANO OBRA	4.00	RD\$ 1,500.00	RD\$ 6,000.00
1677	30/09/2020	SERVILLETAS	4.00	RD\$ 64.95	RD\$ 259.80
613	30/09/2020	SERVILLETAS DOMINO 500/1	2.00	RD\$ 104.95	RD\$ 209.90
1122	30/09/2020	SERVILLETAS CIELO, 500/1	2.00	RD\$ 219.95	RD\$ 439.90
63	30/09/2020	SERVILLETAS NIVEO 500/1	2.00	RD\$ 99.95	RD\$ 199.90
2700	30/09/2020	SET CONTROLES DE HEMATOLOGIA	1.00	RD\$ 5,292.00	RD\$ 5,292.00
642	30/09/2020	SET CUCHARAS	18.00	RD\$ 40.00	RD\$ 720.00
2379	30/09/2020	SET DE SANTA	4.00	RD\$ 255.00	RD\$ 1,020.00
2512	30/09/2020	SET TOALLA	9.00	RD\$ 199.95	RD\$ 1,799.55
2296	30/09/2020	SGOT LIQUIDA 75ML	2.00	RD\$ 1,020.00	RD\$ 2,040.00
2295	30/09/2020	SGPT LIQUIDA 75ML	2.00	RD\$ 1,020.00	RD\$ 2,040.00
2497	30/09/2020	SIFON 1 1/4 X 1 1/2	1.00	RD\$ 48.77	RD\$ 48.77
297	30/09/2020	SIFON LAVAMANO SENC	2.00	RD\$ 101.69	RD\$ 203.38
1222	30/09/2020	SILICON GRIS	1.00	RD\$ 195.00	RD\$ 195.00
592	30/09/2020	SILICON TRANSPARENTE	2.00	RD\$ 200.00	RD\$ 400.00
924	30/09/2020	SILLA DE ESPERA	10.00	RD\$ 1,694.92	RD\$ 16,949.20
852	30/09/2020	SILLA PARA VISITAS	4.00	RD\$ 1,385.59	RD\$ 5,542.36
1509	30/09/2020	SILLA SECRETARIAL	3.00	RD\$ 4,237.29	RD\$ 12,711.87
1564	30/09/2020	SILLA SECRETARIAL MALLA	3.00	RD\$ 5,360.17	RD\$ 16,080.51
2510	30/09/2020	SILLA SECRETARIAL MALLA CON BRAZO	1.00	RD\$ 4,025.43	RD\$ 4,025.43
2206	30/09/2020	SILLAS PLASTICAS	4.00	RD\$ 375.00	RD\$ 1,500.00
574	30/09/2020	SILLON EJECUTIVO	2.00	RD\$ 5,508.47	RD\$ 11,016.94
550	30/09/2020	SOBRE DE MANILA	500.00	RD\$ 5.00	RD\$ 2,500.00
757	30/09/2020	SOBRES DE MANILA 10*12	317.00	RD\$ 5.00	RD\$ 1,585.00
1778	30/09/2020	SOBRES DE MANILA 10*15	300.00	RD\$ 5.00	RD\$ 1,500.00
2290	30/09/2020	SOBRES PLASTICOS	26.00	RD\$ 42.37	RD\$ 1,101.62
1546	30/09/2020	SOLDADURA 1/8*14	10.00	RD\$ 89.10	RD\$ 891.00
2554	30/09/2020	SONDA	2.00	RD\$ 555.08	RD\$ 1,110.16
2556	30/09/2020	SONDA CAROLINA	1.00	RD\$ 588.98	RD\$ 588.98
2712	30/09/2020	SPINTRL H NORMAL	1.00	RD\$ 8,054.41	RD\$ 8,054.41
789	30/09/2020	SUAPER NO.42	37.00	RD\$ 190.00	RD\$ 7,030.00
382	30/09/2020	SYSMEX CELLPACK 20L	12.00	RD\$ 6,280.15	RD\$ 75,361.80
383	30/09/2020	SYSMEX STROMATOLYZER	13.00	RD\$ 10,881.30	RD\$ 141,456.90
2383	30/09/2020	SYSMEX STROMATOLYZER 4DS	1.00	RD\$ 21,582.05	RD\$ 21,582.05
1108	30/09/2020	T-Y PVC P/DRENAJE 1 1/2	1.00	RD\$ 29.66	RD\$ 29.66
2294	30/09/2020	TABLILLA 9X11	3.00	RD\$ 127.12	RD\$ 381.36
2860	30/09/2020	TAIRRA	4.00	RD\$ 5.00	RD\$ 20.00
2352	30/09/2020	TAL. ADULTO MAYOR	280.00	RD\$ 110.00	RD\$ 30,800.00
2351	30/09/2020	TAL. DE SEGUIMIENTO	1400.00	RD\$ 80.00	RD\$ 112,000.00
2349	30/09/2020	TAL. DIAGNOSTICO	560.00	RD\$ 100.00	RD\$ 56,000.00
2347	30/09/2020	TAL. EXTRANJERO	140.00	RD\$ 80.00	RD\$ 11,200.00
2350	30/09/2020	TAL. INDICACIONES PAP	140.00	RD\$ 130.00	RD\$ 18,200.00
2353	30/09/2020	TAL. QUEJAS Y SUGERENCIAS	140.00	RD\$ 190.00	RD\$ 26,600.00
2346	30/09/2020	TAL. R8	140.00	RD\$ 80.00	RD\$ 11,200.00

2320	30/09/2020	TAL. RECETERIO	5000.00	RD\$	50.00	RD\$	250,000.00
2348	30/09/2020	TAL. REFERENCIA Y CONTRA REFERENCIA	280.00	RD\$	40.00	RD\$	11,200.00
1351	30/09/2020	TALONARIOS DE RECIBO NCR	4.00	RD\$	40.00	RD\$	160.00
486	30/09/2020	TAPA METAL 2*4	3.00	RD\$	40.68	RD\$	122.04
2741	30/09/2020	TAPA METAL 5*5 CIEGA USA	1.00	RD\$	40.68	RD\$	40.68
518	30/09/2020	TAPA PLAST 2*4	8.00	RD\$	15.25	RD\$	122.00
2740	30/09/2020	TAPE 3M SCOTCH SUPER 33	1.00	RD\$	127.12	RD\$	127.12
2493	30/09/2020	TAPE MASKINGTAPE 3/4	3.00	RD\$	127.12	RD\$	381.36
2334	30/09/2020	TAPE WURTH	1.00	RD\$	80.00	RD\$	80.00
2473	30/09/2020	TARJETA OSCILADORA	1.00	RD\$	868.64	RD\$	868.64
532	30/09/2020	TARJETA UNIVERSAL ELECTRONICA	1.00	RD\$	1,100.00	RD\$	1,100.00
1827	30/09/2020	TARRO DE GRASA DE FIBRA	1.00	RD\$	375.00	RD\$	375.00
209	30/09/2020	TARUGO DE PLOMO	4.00	RD\$	30.79	RD\$	123.16
277	30/09/2020	TARUGO PLASTICO VERDE 1/4*11/2	145.00	RD\$	0.69	RD\$	100.05
167	30/09/2020	TECLADO USB	4.00	RD\$	190.68	RD\$	762.72
2136	30/09/2020	TEFLON 3/4 X 13M	5.00	RD\$	14.41	RD\$	72.05
2136	30/09/2020	TEFLON 3/4 X 13M	1.00	RD\$	14.41	RD\$	14.41
2501	30/09/2020	TEFLON TUPER 3/4 X 7	4.00	RD\$	101.69	RD\$	406.76
1381	30/09/2020	TELEVISOR 32 LED	3.00	RD\$	13,500.00	RD\$	40,500.00
1422	30/09/2020	TENEDOR . PAQ.	18.00	RD\$	45.00	RD\$	810.00
1900	30/09/2020	TERMINAL ALUMINIO	10.00	RD\$	29.00	RD\$	290.00
2854	30/09/2020	TERMINAL DE GUIA LR	1.00	RD\$	580.00	RD\$	580.00
1439	30/09/2020	TERMINAL ELECT	1.00	RD\$	4.24	RD\$	4.24
2470	30/09/2020	TERMINAL R/N	1.00	RD\$	63.56	RD\$	63.56
92	30/09/2020	TERMO DE CAFE	1.00	RD\$	575.00	RD\$	575.00
3007	30/09/2020	TERMOSTATO PARA NEVERA	1.00	RD\$	593.22	RD\$	593.22
2543	30/09/2020	TIJERA CIRUJIA CURVA	1.00	RD\$	63.56	RD\$	63.56
1971	30/09/2020	TIJERA DE CIRUGIA	1.00	RD\$	63.56	RD\$	63.56
124	30/09/2020	TIJERA P/PODAR TRUPER HOJA LARGA	1.00	RD\$	411.01	RD\$	411.01
1020	30/09/2020	TIJERA QUIRURGICA RECTA	10.00	RD\$	63.56	RD\$	635.60
183	30/09/2020	TIJERAS	31.00	RD\$	80.00	RD\$	2,480.00
2373	30/09/2020	TIMER PARAGOM	1.00	RD\$	300.00	RD\$	300.00
502	30/09/2020	TINACO CIBAO	1.00	RD\$	8,220.34	RD\$	8,220.34
2065	30/09/2020	TRANSISTOR	10.00	RD\$	22.88	RD\$	228.80
2472	30/09/2020	TRANSISTOR TRIAC 40A	1.00	RD\$	84.75	RD\$	84.75
2211	30/09/2020	TRANSPORTE	1.00	RD\$	2,100.00	RD\$	2,100.00
2987	30/09/2020	TRANSPORTE POR SERVICIO TECNICO	1.00	RD\$	2,000.00	RD\$	2,000.00
2218	30/09/2020	TRIGLICERIDO-BS 6X50ML DK	3.00	RD\$	7,250.75	RD\$	21,752.25
2867	30/09/2020	TUBERIA 1/2	15.00	RD\$	55.08	RD\$	826.20
2866	30/09/2020	TUBERIA DE COBRE 1/4	15.00	RD\$	21.19	RD\$	317.85
143	30/09/2020	TUBO 1*19 SDR21 PRES PVC	29.00	RD\$	101.69	RD\$	2,949.01
585	30/09/2020	TUBO 1/2 *19	7.00	RD\$	190.68	RD\$	1,334.76
2148	30/09/2020	TUBO 3 X 19	3.00	RD\$	584.75	RD\$	1,754.25
2747	30/09/2020	TUBO 3/4 *19 SEMI	4.00	RD\$	122.88	RD\$	491.52
2298	30/09/2020	TUBO LILA 2ML	20.00	RD\$	505.00	RD\$	10,100.00
2299	30/09/2020	TUBO LILA 4ML	10.00	RD\$	505.00	RD\$	5,050.00
2500	30/09/2020	TUBO PLASTICO 3/4 X 19	1.00	RD\$	216.10	RD\$	216.10

1714	30/09/2020	TUBO ROJO 6ML	20.00	RD\$ 515.00	RD\$ 10,300.00
2645	30/09/2020	TUBO SILICON	1.00	RD\$ 190.68	RD\$ 190.68
809	30/09/2020	TUERCA GRADO	10.00	RD\$ 190.68	RD\$ 2.54
1024	30/09/2020	TURBINAS	8.00	RD\$ 9,309.32	RD\$ 74,474.56
2973	30/09/2020	UNION COBRE EMPALME	2.00	RD\$ 29.66	RD\$ 59.32
863	30/09/2020	UNION UNIVERSAL PVC 1	1.00	RD\$ 25.42	RD\$ 25.42
2385	30/09/2020	UNION UNIVERSAL PVC 1/2	3.00	RD\$ 25.42	RD\$ 76.26
1670	30/09/2020	UPS	1.00	RD\$ 1,525.42	RD\$ 1,525.42
1933	30/09/2020	UREA 2*250	2.00	RD\$ 2,761.15	RD\$ 5,522.30
2702	30/09/2020	UREA LQGLDH	2.00	RD\$ 9,408.00	RD\$ 18,816.00
32	30/09/2020	VALVULA DE ENTRADA PLAST	5.00	RD\$ 80.51	RD\$ 402.55
3006	30/09/2020	VALVULA DE SERVICIO	1.00	RD\$ 33.90	RD\$ 33.90
3031	30/09/2020	VALVULA P/CISTERNA	1.00	RD\$ 762.71	RD\$ 762.71
1149	30/09/2020	VALVULA SERVICIO R-134	1.00	RD\$ 40.00	RD\$ 40.00
898	30/09/2020	VARILLA P/CONSTR	6.00	RD\$ 186.15	RD\$ 1,116.90
222	30/09/2020	VARILLA PLATA	19.00	RD\$ 25.42	RD\$ 482.98
1245	30/09/2020	VARILLA TIERRA 5/8*6 COBRE	1.00	RD\$ 320.99	RD\$ 320.99
2981	30/09/2020	VASOS	18.00	RD\$ 45.00	RD\$ 810.00
617	30/09/2020	VASOS 10 OZ PLAST, PAQ	21.00	RD\$ 61.95	RD\$ 1,300.95
69	30/09/2020	VASOS 5 OZ PLAST, PAQ.	35.00	RD\$ 52.95	RD\$ 1,853.25
68	30/09/2020	VASOS 7 OZ PLAST. PAQ.	54.00	RD\$ 44.95	RD\$ 2,427.30
3013	30/09/2020	VELA VENGALA	7.00	RD\$ 50.00	RD\$ 350.00
2265	30/09/2020	VENTANA ALUMINIO BLANCA	10.00	RD\$ 2,837.00	RD\$ 28,370.00
2727	30/09/2020	YARDA DE PLASTICO	20.00	RD\$ 110.00	RD\$ 2,200.00
2834	30/09/2020	ZAFACON BLANCO	1.00	RD\$ 795.00	RD\$ 795.00
202	30/09/2020	ZAFACON METALIZADO	12.00	RD\$ 10.00	RD\$ 120.00
203	30/09/2020	ZAFACON PLASTICOS	21.00	RD\$ 145.00	RD\$ 3,045.00
2513	30/09/2020	ZAFACON RIMAX	14.00	RD\$ 745.00	RD\$ 10,430.00
2514	30/09/2020	ZAFACON RIMAX CREMA	19.00	RD\$ 795.00	RD\$ 15,105.00

CARLOS DE LA ROSA
ENG. ALMACEN REGIONAL

Carlos D.R.

