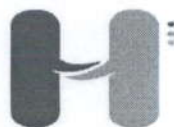




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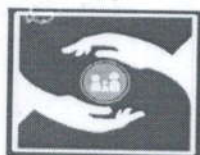


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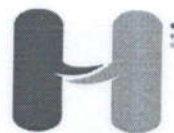
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES

ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
13/12/2024	N/A	JABON QYUIRURGICI	GALON	575.00	115,000.00	0
13/12/2024	N/A	AGUJA 18	UND	0.75	8,850.00	500
13/12/2024	N/A	CANULA OXIGENO ADUL	UND	12.22	28,839.20	0
13/12/2024	N/A	JERINGA 20ML	UND	3.74	35,305.60	100
13/12/2024	N/A	LEVIN 14	UND	7.1	12,567.00	200
14/12/2024	N/A	VENDA ELASTICA 6*5	UND	27.00	218,000.00	0
14/12/2024	N/A	CIRCUITO ANESTECIA	UND	490.00	147,000.00	50
14/12/2024	N/A	VENDAJE ELASTICO 4*5	UND	20.00	800,000.00	100
27/12/2024	N/A	AGUJA RAQUI 23	UND	19.95	13,965.00	50
27/12/2024	N/A	GEL LUBRICANTE	UND	79.50	15,900.00	200
27/12/2024	N/A	ALGODÓN 4	UND	16.50	15,900.00	600
28/12/2024	N/A	MASCARILLA DESECHABL	UND	0.72	10,800.00	0
07/01/2025	N/A	BUPICAINA SIMPLE	AMP	70.00	2,310.00	20
07/01/2025	N/A	GASA TIPO ALMOHADA	UND	1,150.00	378,350.00	0
10/01/2025	N/A	SEVOFLURANO	FCO	6,835.00	683,500.00	0
17/01/2025	N/A	LEVETIRACETAM	AMP	320.00	1,280,000.00	0
20/01/2025	N/A	CLORURO DE SODIO 20%	AMP	654.00	981,000.00	0
20/01/2025	N/A	GASA TIPO ALMOHADA	UND	1,150.00	507,150.00	200
20/01/2025	N/A	GUANTE NITRILO L	CAJA	200.00	400,000.00	0
20/01/2025	N/A	GUANTE NITRILO M	CAJA	200.00	400,000.00	0
22/01/2025	N/A	NALOXONA	AMP	800	160,000.00	0
22/01/2025	N/A	SOLUCION SALINA 100M	UND	24.00	336,000.00	0
22/01/2025	N/A	SABANITA	CAJA	759.38	75938	0
23/01/2025	N/A	LABETALOL	AMP	900.00	900,000.00	0
24/12/2025	N/A	GASA TIPO ALMOHADA	UND	1,150.00	34,500.00	200
26/01/2025	N/A	AGUJA ESPINAL 23	UND	19.95	13,965.00	100
26/01/2025	N/A	GEL LUBRICANTE	UND	79.50	15,900.00	500
26/01/2025	N/A	ALGODÓN 4	UND	16.50	24,750.00	0
28/01/2025	N/A	KIT LAPARATOMIA	UND	1,500.00	300,000.00	0
30/01/2024	N/A	SOLUCION SALINA 500M	UND	67.32	201,960.00	0
30/01/2024	N/A	SOLUCION SALINA 1000M	CAJA	780.00	908,880.00	0
30/01/2024	N/A	SOLUCION SALINA 45%	CAJA	780.00	58,500.00	500



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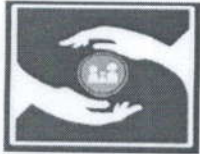
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES
ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
13/12/2024	N/A	JABON QYUIRURGICI	GALON	575.00	115,000.00	0
13/12/2024	N/A	AGUJA 18	UND	0.75	8,850.00	500
13/12/2024	N/A	CANULA OXIGENO ADUL	UND	12.22	28,839.20	0
13/12/2024	N/A	JERINGA 20ML	UND	3.74	35,305.60	100
13/12/2024	N/A	LEVIN 14	UND	7.1	12,567.00	200
14/12/2024	N/A	VENDA ELASTICA 6*5	UND	27.00	218,000.00	0
14/12/2024	N/A	CIRCUITO ANESTECIA	UND	490.00	147,000.00	50
14/12/2024	N/A	VENDAJE ELASTICO 4*5	UND	20.00	800,000.00	100
27/12/2024	N/A	AGUJA RAQUI 23	UND	19.95	13,965.00	50
27/12/2024	N/A	GEL LUBRICANTE	UND	79.50	15,900.00	200
27/12/2024	N/A	ALGODÓN 4	UND	16.50	15,900.00	600
28/12/2024	N/A	MASCARILLA DESECHABL	UND	0.72	10,800.00	0
07/01/2025	N/A	BUPICAINA SIMPLE	AMP	70.00	2,310.00	20
07/01/2025	N/A	GASA TIPO ALMOHADA	UND	1,150.00	378,350.00	0
10/01/2025	N/A	SEVOFLURANO	FCO	6,835.00	683,500.00	0
17/01/2025	N/A	LEVETIRACETAM	AMP	320.00	1,280,000.00	0
20/01/2025	N/A	CLORURO DE SODIO 20%	AMP	654.00	981,000.00	0
20/01/2025	N/A	GASA TIPO ALMOHADA	UND	1,150.00	507,150.00	200
20/01/2025	N/A	GUANTE NITRILO L	CAJA	200.00	400,000.00	0
20/01/2025	N/A	GUANTE NITRILO M	CAJA	200.00	400,000.00	0
22/01/2025	N/A	NALOXONA	AMP	800	160,000.00	0
22/01/2025	N/A	SOLUCION SALINA 100M	UND	24.00	336,000.00	0
22/01/2025	N/A	SABANITA	CAJA	759.38	75938	0
23/01/2025	N/A	LABETALOL	AMP	900.00	900,000.00	0
24/12/2025	N/A	GASA TIPO ALMOHADA	UND	1,150.00	34,500.00	200
26/01/2025	N/A	AGUJA ESPINAL 23	UND	19.95	13,965.00	100
26/01/2025	N/A	GEL LUBRICANTE	UND	79.50	15,900.00	500
26/01/2025	N/A	ALGODÓN 4	UND	16.50	24,750.00	0
28/01/2025	N/A	KIT LAPARATOMIA	UND	1,500.00	300,000.00	0
30/01/2024	N/A	SOLUCION SALINA 500M	UND	67.32	201,960.00	0
30/01/2024	N/A	SOLUCION SALINA 1000N	CAJA	780.00	908,880.00	0

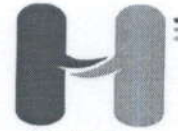


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LIC. LADY M. PEREZ
ENC. SERVICIO FARMACIA
LIC. ROSA E. DIAZ





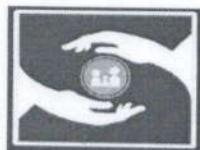
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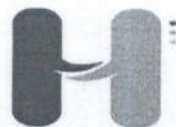
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES
ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
28/02/2025	N/A	CLORURO DE SODIO 20%	AMP	654.00	1,308,000.00	0
28/02/2025	N/A	ESPARADRAPO	CAJA	515	428,995.00	0
03/03/2025	N/A	LEVIN 16	UND	9	18,000.00	0
03/03/2025	N/A	LEVITERACETAM	AMP	520	2,080,000.00	0
03/03/2025	N/A	GUANTE L	CAJA	348	1,044,000.00	0
04/03/2025	N/A	CATETER PVC	UND	700.00	21,000.00	0
04/03/2025	N/A	CANULA IRIGACION	UND	3,000.00	177,000.00	0
05/03/2025	N/A	PIPERACILINA	AMP	515.00	1,545,000.00	0
05/03/2025	N/A	KIT ADMISION	UND	375.00	3,750.00	0
05/03/2025	N/A	SOLUCION SALINA 0.9% 10	CAJA	780.00	909,480.00	0
07/03/2025	N/A	AGUJA 23	UND	1.20	2,832.00	0
07/03/2025	N/A	SANDOSTATIN 0.01	CAJA	8,450.00	28,899.00	0
10/03/2025	N/A	BISTURI #21	CAJA	385.00	27,258.00	0
10/03/2025	N/A	BISTURI #11	CAJA	385.00	13,629.00	0
10/03/2025	N/A	BISTURI #15	CAJA	385.00	18,172.00	0
10/03/2025	N/A	BALON GASTRICO	UND	47,100.00	235,500.00	0
11/03/2025	N/A	NORADRENALINA 4ML	UND	359.00	1,436,000.00	0
11/03/2025	N/A	CATETER PVC	UND	899.00	152,830.00	0
12/03/2025	N/A	TEGADER	CAJA	9,380.00	18,760.00	0
12/03/2025	N/A	DURAPRED	UND	700.00	70,000.00	50
12/03/2025	N/A	IOBAN	UND	800.00	40,000.00	0
12/03/2025	N/A	KIT EPIDURAL 16	UND	600.00	35,400.00	0
12/03/2025	N/A	MICROPORE	CAJA	1,050.00	52,500.00	100
12/03/2025	N/A	MIDAZOLAM	AMP	142.50	427,500.00	350
12/03/2025	N/A	BOLSA DE COLOSTOMIA #5	UND	380.00	19,000.00	0
12/03/2025	N/A	BASE DE COLOSTOMIA #58	UND	380.00	19,500.00	0
14/03/2025	N/A	PAPEL EKG 80*24	UND	113.00	11,300.00	20
14/03/2025	N/A	PLACA DE CAUTERIO	UND	119.00	59,500.00	100
14/03/2025	N/A	HALOPERIDOL	CAJA	4,000.00	80,000.00	500
14/03/2025	N/A	CLORURO DE SODIO 20%	CAJA	708	177,000.00	0
14/03/2025	N/A	CATETER DOBLE J 22*4.7	UND	1500	17,700.00	0
14/03/2025	N/A	CATETER DOBLE J 24*4.8	UND	1500	17,700.00	0



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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES

ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
14/03/2024	N/A	DIMENDRINATO	AMP	25.30	25,300.00	500
14/03/2024	N/A	FITOMENADIONA	AMP	14.5	7,250.00	200
14/03/2024	N/A	KETOROLACO 60	AMP	22	44,000.00	100
14/03/2024	N/A	DREN HEMOVA	UND	325	47,494.00	20
14/03/2024	N/A	LAPIZ ELECTRO	UND	79.99	47,994.00	0
14/03/2024	N/A	BISTURI C/MANGO20	UND	120.00	6,000.00	50
14/03/2024	N/A	CEFETRIAXONA	AMP	22.00	44,000.00	100
14/03/2024	N/A	VANCOMICINA	AMP	120.00	240,000.00	200
14/03/2024	N/A	BUPINEST	CAJA	7,110.00	63,990.00	0
14/03/2024	N/A	CIERRA GIGLE	UND	320.00	37,760.00	15
14/03/2024	N/A	ACICLOVIR	AMP	2,000.00	295.00	200
14/03/2024	N/A	CEFEPIME	AMP	160.00	48,000.00	500
14/03/2024	N/A	SOLUCION SALINA 0.9%100	UND	23.50	188,000.00	500
14/03/2024	N/A	ENOXAPARINA 40	AMP	295.00	590,000.00	200
14/03/2024	N/A	PARACETAMOL	AMP	43.00	86,000.00	800
14/03/2024	N/A	N BUTIL	AMP	28.00	56,000.00	0
17/03/2024	N/A	CEFEPIME	AMP	160.00	272,000.00	200
17/03/2024	N/A	ALCOHOL	GALON	425.00	63,750.00	20
17/03/2024	N/A	BAJANTE SANGRE	UND	17.99	35,980.00	100
17/03/2024	N/A	AGUA OXIGENADA	GALON	118.00	17,700.00	10
17/03/2024	N/A	SOLUCION LACTATO 0.9% 1	UND	64.00	38,400.00	0
17/03/2024	N/A	ATRACURIO	AMP	105.00	105,000.00	200
17/03/2024	N/A	PROPOFOL	AMP	145.00	290,000.00	50
17/03/2024	N/A	MASCARILLA DESECHABLE	UND	1.68	50,400.00	500
17/03/2024	N/A	JERINGA 20ML	UND	5.00	50,000.00	200
17/03/2024	N/A	JERINGA 10ML	UND	2.89	173,400.00	100
17/03/2024	N/A	BAJANTE CONTROL FLUJO	UND	48.00	240,000.00	50
17/03/2024	N/A	TIRILLA PARA GLUCOMETR	CAJA	950.00	190,000.00	200
17/03/2024	N/A	GASA	UND	1,340.00	670,000.00	100
17/03/2024	N/A	CIRCITO ANESTECIA	UND	504	32,709.60	100
17/03/2024	N/A	FILTRO ANTIBACTERIAL	UND	250	11,210.00	0
18/03/2024	N/A	CLINADMICINA	AMP	20	30,000.00	200



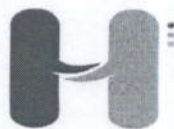
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES
ENERO, FEBRERO Y MARZO 2025

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ALMACEN DE
MEDICAMENTOS



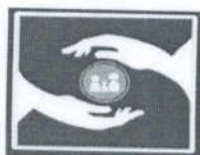
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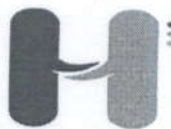
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES
ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
29/01/2025	N/A	PENTAGLUBINE	FCO	1,350.00	135,000.00	20
04/02/2025	N/A	NEOSTIGMINA	AMP	40	80,000.00	500
04/02/2025	N/A	LABETALOL	AMP	900	900,000.00	100
04/02/2025	N/A	COLISTINA	AMP	4500	675,000.00	0
05/02/2025	N/A	PAPEL ELECTRO	UND	2070	13,570.00	20
05/02/2025	N/A	MORFINA 0.2	AMP	390.00	195,000.00	0
05/02/2025	N/A	GUANTE ESTERIL 7.5	UND	11.00	110,000.00	0
06/02/2025	N/A	HILO NYLON 1	UND	316.10	113,796.00	0
06/02/2025	N/A	HILO SEDA 2	UND	181.50	65,340.00	60
06/02/2025	N/A	HILO NYLON 2	UND	88.85	177,700.00	0
06/02/2025	N/A	HILO VICRYL 1	UND	244.50	489,000.00	150
06/02/2025	N/A	HILO VICRYL 2	UND	230.50	177,700.00	72
06/02/2025	N/A	HILO NYLON 5	UND	142.20	51,192.00	48
06/02/2025	N/A	HILO NYLON 3	UND	139.60	71,550.00	0
06/02/2025	N/A	HILO PDS 1	UND	198.75	71,550.00	148
06/02/2025	N/A	HILO SEDA 2 SIN AGUJA	UND	141.60	48,144.00	0
06/02/2025	N/A	ACICLOVIR	AMP	329.00	658,000.00	600
06/02/2025	N/A	CEFEPIME	AMP	99.50	199,000.00	200
06/02/2025	N/A	VASOPRESINA	AMP	1,300.00	13,000.00	0
06/02/2025	N/A	LIDOCAINA S/E	AMP	125.00	6,250.00	60
06/02/2025	N/A	KETOROLACO 60MG	AMP	22	44,000.00	200
06/02/2025	N/A	VANCOMICINA 1G	AMP	100.00	30,000.00	20
07/02/2025	N/A	CIPROFLOXACINA	AMP	25	50000	1000
07/02/2025	N/A	SUGICEL	CAJA	28,750.00	172,500.00	12
07/02/2025	N/A	DEXAMETAXONA 8	AMP	5.70	22,800.00	100
07/02/2025	N/A	DIPIRONA	AMP	5.85	8,775.00	400
07/02/2025	N/A	CLINDAMICINA	AMP	23.00	34,500.00	200
07/02/2025	N/A	CAL SODADA	UND	860.00	43,000.00	0
07/02/2025	N/A	ACIDO TRANEXAMICO	AMP	112.00	112,000.00	50
07/02/2025	N/A	IOPAMIDOL	UND	400.00	600,000.00	50
07/02/2025	N/A	BISTURI 20C/MANGO	UND	80.00	8,000.00	20
10/02/2025	N/A	BISTURI 20	CAJA	346.56	3,119.40	200



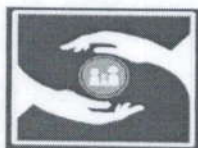
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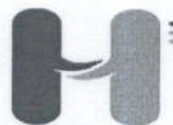
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES
ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
10/02/2025	N/A	CEPILLO QUIRURGICO	UND	30.00	70,800.00	200
10/02/2025	N/A	JABON CLORHEXIDINA	GALON	600	106,200.00	10
10/02/2025	N/A	MICROPORE	CAJA	1050	26,250.00	10
10/02/2025	N/A	CIERRA GIGLE	UND	320	37,760.00	0
10/02/2025	N/A	MIDAZOLAN	AMP	114	570,000.00	500
10/02/2025	N/A	HIERRO SACROSA	AMP	80.00	40,000.00	0
10/02/2025	N/A	ENOXAPARINA 40	AMP	218.00	436,000.00	20
10/02/2025	N/A	LAPIZ ELECTROCAUTERICO	UND	70.00	41,300.00	100
10/02/2025	N/A	METILPREDNISOLONA 40	AMP	388.50	777,000.00	0
10/02/2025	N/A	BROMURO IPATROPIO	AMP	40.00	160,000.00	0
10/02/2025	N/A	BUDESONIDE	AMP	400.00	120,000.00	0
10/02/2025	N/A	BISTURI 15 C/ MANGO	UND	16.00	3,776.00	0
11/02/2025	N/A	ELECTRODO	UND	5.00	50,000.00	500
11/02/2025	N/A	MASCARILLA DESCHABLE	UND	1.39	69,500.00	2000
11/02/2025	N/A	JERINGA 5ML	UND	2.06	103,000.00	2000
11/02/2025	N/A	JERINGA 10ML	UND	3.48	174,000.00	3000
11/02/2025	N/A	BAJANTE CONTROL DOSI	UND	44.00	220,000.00	500
11/02/2025	N/A	TIRILLA PARA GLUCOMET	CAJA	1,300.00	260,000.00	600
11/02/2025	N/A	LANCETA DE SANGRE	CAJA	88.00	88,000.00	600
11/02/2025	N/A	ALCOHOL ISOPROPILICO	GALON	495.00	74,250.00	20
11/02/2025	N/A	GASA ALMOHADA	UND	1,100.00	550,000.00	300
11/02/2025	N/A	JERINGA ENTERAL 60	UND	49.00	4,900.00	5
11/02/2025	N/A	SONDA DE SILICON 24 3V	UND	800	28,800.00	0
11/02/2025	N/A	DREN BLAKE	UND	1,837.44	34,911.36	12
11/02/2025	N/A	LEVIN 18	UND	12.99	12,990.00	0
11/02/2025	N/A	SONDA FOLEY 16 2VIA	UND	12.99	12,990.00	0
11/02/2025	N/A	TEGADER	CAJA	8,999.00	17,998.00	0
11/02/2025	N/A	DURAPRED	UND	700.00	82,600.00	0
11/02/2025	N/A	IOBAN	UND	800.00	40,000.00	0
11/02/2025	N/A	SONDA DE SILICON 22 3V	UND	760.00	38,000.00	0
11/02/2025	N/A	SONDA DE SILICON 24 3V	UND	800.00	11,200.00	0
11/02/2025	N/A	RESERVORIO	UND	346.56	78,688.50	10



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JOSÉ MARÍA CABRAL Y BÁEZ

RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES
ENERO, FEBRERO Y MARZO 2025

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
11/02/2025	N/A	MICROPORE	CAJA	843.43	10,964.59	5
12/02/2025	N/A	CIRCUITO VENTILACION	UND	925	218,300.00	0
12/02/2025	N/A	HIUMIFICADOR OXIGENO	UND	110	51,920.00	200
12/02/2025	N/A	VENDA 6*5	UND	35	123,900.00	0
12/02/2025	N/A	QUETIAPINA 25	TAB	34.6	17,300.00	100
12/02/2025	N/A	TRAMADOL	AMP	26.78	26,780.00	0
12/02/2025	N/A	CIRCUITO CERRADO 16	UND	650.00	76,700.00	30
12/02/2025	N/A	AGUA OXIGENADA GALON	GALON	139.00	16,402.00	20
12/02/2025	N/A	LEVIN 16	UND	8.42	993.56	0
12/02/2025	N/A	CATETER HEMODIALIS	UND	975.00	115,050.00	0
12/02/2025	N/A	CANULA OXIGENO	UND	18.00	9,000.00	100
12/02/2025	N/A	CANULA YANKAWER	UND	40.00	120,000.00	300
12/02/2025	N/A	COLECTOR ORINA	UND	13.00	26,000.00	0
12/02/2025	N/A	BAJANTE DE SUERO	UND	7.80	46,800.00	500
12/02/2025	N/A	PVC	UND	9.90	14,850.00	0
12/02/2025	N/A	TUBO ENDO TRAQUEAL 6	UND	35.00	3,500.00	0
12/02/2025	N/A	LLAVE DE TRS VIAS	UND	9.50	9,500.00	0
12/02/2025	N/A	MASCARILLA CAP	UND	3,800.00	44,840.00	0
13/02/2025	N/A	LACTULOSA	GALON	490.00	245,000.00	50
14/02/2025	N/A	PLACA DE CAUTERIO	UND	148.00	74,000.00	0
14/02/2025	N/A	CIRCUITO DE ANESTESIA	UND	550.00	110,000.00	50
18/02/2025	N/A	PARACETAMOL	UND	54.00	162,000.00	2000
18/02/2025	N/A	MIDAZOLAM	AMP	114	342,000.00	0
20/02/2025	N/A	LIDOCAINA SIN EPINEFRINA	AMP	36.00	36,000.00	200
21/02/2025	N/A	PAPEL SONOGRAFIA	UND	768.00	76,800.00	0
21/02/2025	N/A	ARGENTAL CREMA	UND	494.00	49,400.00	0



Rosa E. Diaz
ENC. SERVICIO FARMACIA
LIC. ROSA E. DIAZ

