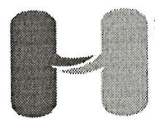
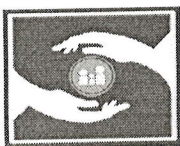


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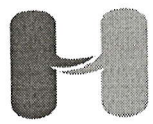


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JOSÉ MARÍA CARRAL Y BÁEZ

RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
01/02/2024	N/A	SET DRENAJE 14	UND	6,851.69	13,703.38	0
01/02/2024	N/A	SONDA DE SILICON 24 3VIAS	UND	1,203.39	4,332.20	0
01/02/2024	N/A	AGUJA CHIVA 18-20	UND	1,470.34	7,351.70	0
02/02/2024	N/A	CATETER PVC	UND	1450	256,650.00	0
02/02/2024	N/A	CIERRA DE GIGLE	UND	350	24,780.00	20
02/02/2024	N/A	LANCE DE SANGRE	UND	105	6,195.00	200
02/02/2024	N/A	CIRCUITO DE VENTILACION	UND	900	106,200.00	20
02/02/2024	N/A	PARACETAMOL	AMP	119	476,000.00	500
02/02/2024	N/A	JERINGA 20ML	UND	4.4	26,400.00	100
02/02/2024	N/A	TIRILLAS PARA GLUCOMETRO	CAJA	950	152,000.00	600
02/02/2024	N/A	BAJANTE DE SUERO CONTRO	UND	32.5	32,500.00	300
02/02/2024	N/A	BAJANTE DE SUERO	UND	8.9	53,400.00	700
02/02/2024	N/A	SOLUCION SALINO 0.9%500M	UND	67.32	67,320.00	800
02/02/2024	N/A	ACIDO TRANEXAMICO	AMP	681.82	68,182.00	200
02/02/2024	N/A	BISTURI NUM 20C/MANGO	UND	7.99	3,195.00	0
02/02/2024	N/A	AGUA OXIGENADA	GALON	129	7,740.00	15
02/02/2024	N/A	DESXTROSA AMPOLLA	AMP	19.99	19,990.00	50
02/02/2024	N/A	DREN PENROSE	UND	90	6,372.00	10
02/02/2024	N/A	PAPEL SONOGRAFIA	UND	440	25,960.00	0
02/02/2024	N/A	ROCURONIO	UND	970	48,500.00	0
02/02/2024	N/A	GLUCONATO DE CALCIO	AMP	33	198,000.00	0
02/02/2024	N/A	TUBO ENDOTRAQUEAL 8	UND	53.36	13,340.00	200
02/02/2024	N/A	DEMELON 2-0	CAJA	1233.41	37,002.30	0
02/02/2024	N/A	BACTERODINE	GALON	810	24,300.00	20
02/02/2024	N/A	ACIDO VALPROICO	CAJA	1968	59,040.00	100
02/02/2024	N/A	CANULA MAYO	UND	344	34,400.00	60
02/02/2024	N/A	CEFTRIAXONA	AMP	18	72,000.00	0
02/02/2024	N/A	CATETER 18	UND	14	33,040.00	0
02/02/2024	N/A	CATETER 22	UND	14	66,080.00	200
02/02/2024	N/A	CATETER 20	UND	14	82,600.00	500
02/02/2024	N/A	ALGODÓN 6*4	UND	19	19,000.00	500
02/02/2024	N/A	JERINGA 10	UND	2.8	165,200.00	0
02/02/2024	N/A	JERINGA 5	UND	2.04	36,108.00	600
02/02/2024	N/A	VENDAJE 6*5	UND	24	36,000.00	200
02/02/2024	N/A	SONDA FOLEY 16	UND	21	24,780.00	200
02/02/2024	N/A	ESPARADRAPO	CAJA	230	65,090.00	400
02/02/2024	N/A	SONDA FOLEY 18	UND	21	3,780.00	150

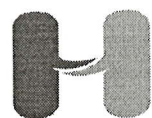


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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
02/02/2024	N/A	GUANTE L	CAJA	132.00	77,800.00	3000
02/02/2024	N/A	N BUTIL HIOCINA	AMP	13.50	13,500.00	300
02/02/2024	N/A	CIRCUITO CERRADO 14	UND	510.00	20,400.00	10
02/02/2024	N/A	BISTURI NUM 22	UND	2.92	5,840.00	200
02/02/2024	N/A	BISTURI NUM 21	UND	2.92	5,840.00	300
02/02/2024	N/A	HEMOVA 16	UND	235.00	11,750.00	0
02/02/2024	N/A	CATETER HEMODIALISI	UND	2400	112,800.00	0
02/02/2024	N/A	CINTA AUTO CLAVE	UND	110	11,000.00	20
02/02/2024	N/A	VENDA ELASTICA 4*5	UND	16	14,976.00	300
02/02/2024	N/A	TERMOMETRO	UND	84.75	42,375.00	60
05/02/2024	N/A	ENOXAPARINA 20	CAJA	600.00	243,000.00	500
05/02/2024	N/A	AGUJA 18	UND	0.85	6,018.00	0
05/02/2024	N/A	MASCARILLA CON RESRVORIO	UND	20.95	754.20	0
05/02/2024	N/A	LEVIN 14	UND	8.12	9,581.60	300
05/02/2024	N/A	GUANTE NITRILO	UND	1.7	8,500.00	0
05/02/2024	N/A	GUANTE M	UND	1.27	63,500.00	2000
05/02/2024	N/A	PAÑAL	UND	11	11,000.00	0
05/02/2024	N/A	ALGODÓN 4*4	UND	13	19,500.00	800
05/02/2024	N/A	JERINGA 1ML	UND	1.77	6,903.00	200
05/02/2024	N/A	MIDAZOLAM	AMP	178	356,000.00	3000
05/02/2024	N/A	HILO VICRYL 2-0	CAJA	8215.84	106,805.92	0
05/02/2024	N/A	ENOXAPARINA 40	AMP	175	350,000.00	200
05/02/2024	N/A	BROMURO IPATROPIO	AMP	47	94,000.00	200
05/02/2024	N/A	GASA	UND	1350	270,000.00	200
05/02/2024	N/A	FOSFOMICINA	AMP	585.2	292,600.00	500
05/02/2024	N/A	BICARBONATO	AMP	35	52,500.00	0
05/02/2024	N/A	CLOZADEL 25	TAB	54.6	27,300.00	200
06/02/2024	N/A	CLINDAMICINA	AMP	38	38,000.00	0
06/02/2024	N/A	SOLUCION SALINO 0.9%100	UND	39	187,200.00	0
06/02/2024	N/A	LEVETIRACETAM	AMP	450	450,000.00	0
07/02/2024	N/A	AMBU	UND	950	16,815.00	0
07/02/2024	N/A	DURAPORE	CAJA	1050	10,500.00	0
07/02/2024	N/A	PLEURO VAC	UND	4500	159,300.00	0
07/02/2024	N/A	SONDA SICONE 18 3VIA	UND	950	47,500.00	0
08/02/2024	N/A	DREB BLAKE	UND	2222	188,180.00	0
08/02/2024	N/A	RESERVORIO	UND	1692	169,200.00	0
09/02/2024	N/A	PLACA DE CAUTERIO	UND	145	43,500.00	200

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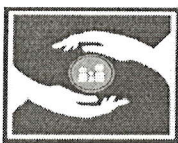
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES

ENERO, FEBRERO Y MARZO 2024

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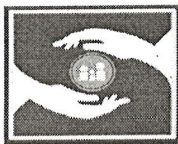


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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
18/12/2023	N/A	SELLO DE AGUA	UND	2899	27,024.58	0
03/01/2024	N/A	RISPERIDONA 2MG	TAB	18	1,800.00	600
09/01/2024	N/A	GLUCONATO DE CALCIO	AMP	37	148,000.00	500
09/01/2024	N/A	FUROSEMIDA	AMP	5.15	25,750.00	0
09/01/2024	N/A	ENOXAPARINA 40	AMP	355	355,000.00	200
09/01/2024	N/A	BICARBONATO DE SODIO	AMP	37	111,000.00	600
09/01/2024	N/A	PARACETAMOL	AMP	118.00	354,000.00	200
11/01/2024	N/A	VANCIMICINA 1GR	AMP	155.00	232,500.00	300
11/01/2024	N/A	IPATROPIO	AMP	55	165,000.00	100
11/01/2024	N/A	COMPLEJO B	AMP	22	21,600.00	500
11/01/2024	N/A	DOPAMINA	AMP	37.2	18,600.00	0
11/01/2024	N/A	DIPIRONA	AMP	12	24,000.00	300
12/01/2024	N/A	ACIDO VALPROICO	TAB	53	26,700.00	0
12/01/2024	N/A	SALBUTAMOL AEROSOL	UND	287	57,740.00	0
12/01/2024	N/A	CEFTRIAXONA	AMP	24	96,000.00	0
12/01/2024	N/A	CLORURO DE SODIO 0.9%500	CAJA	1,669.56	96,000.00	0
14/01/2023	N/A	LUBRICANTE	UND	65.00	9,750.00	200
14/01/2023	N/A	YODOPOVIDONA	GALON	675.00	16,875.00	25
14/01/2023	N/A	AGUJA ESPINAL 23	UND	17.00	3,400.00	100
15/01/2024	N/A	TIRILLA PARA GLUCOMETRO	CAJA	1,488	148,800.00	500
15/01/2024	N/A	LANCETA DE SANGRE	CAJA	90	4,500.00	200
15/01/2024	N/A	CATETER 20	UND	17.5	105,000.00	0
15/01/2024	N/A	MASCARILLA PARA NEBULIZA	UND	26.00	13,000.00	200
15/01/2024	N/A	SABANITA DESECHABLE	UND	14.98	14,980.00	100
15/01/2024	N/A	GUANTE M	CAJA	127	63,500.00	20,000
15/01/2024	N/A	GUANTE L	CAJA	143	71,500.00	50,000
15/01/2024	N/A	BAJANTE DE SUERO	UND	8.99	44,950.00	200
15/01/2024	N/A	HILO SEDA 2-0	UND	60.00	21,600.00	0
15/01/2024	N/A	HILO CROMICO 2-0	UND	75.00	27,000.00	100
15/01/2024	N/A	HILO CROMICO 2-1	UND	75.00	27,000	0
15/01/2024	N/A	HILO VICRIL 1-0	UND	90.00	90,000.00	50
15/01/2024	N/A	JABON CLORHEXIDINA	GALON	610.00	15,250.00	20
15/01/2024	N/A	HILO NYLON 1-0	UND	60.00	21,600.00	100
15/01/2024	N/A	SIERRA GIGLE	UND	300.00	1,700.00	0
15/01/2024	N/A	DREN PENROSE	UND	95.00	2,802.50	0
15/01/2024	N/A	AGUJA 18	CAJA	50.00	5,900.00	300
15/01/2024	N/A	CIRCUITO VENTILACION	UND	100	106,200.00	5



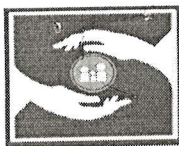
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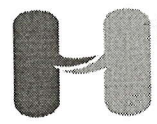
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
15/01/2024	N/A	CATETER 18	UND	17.5	17,500.00	500
15/01/2024	N/A	LAPIZ ELECTROCAUTERIO	UND	74	14,800.00	200
15/01/2024	N/A	PAPEL ELECTRO	UND	170	8,500.00	20
15/01/2024	N/A	CINTA AUTOCLAVE	UND	108	5,400.00	10
15/01/2024	N/A	HEMOVAC	UND	235	5,875.00	20
15/01/2024	N/A	TERMOMETRO	UND	87.75	43,875.00	0
15/01/2024	N/A	DOBUTAMINA	AMP	489.97	244,985.00	0
15/01/2024	N/A	SALINO 0.9%1000ML	UND	90.00	486,000.00	2000
15/01/2024	N/A	GASA ALMOHADA	UND	1,045.00	313,500.00	100
15/01/2024	N/A	NORADRENALINA	AMP	221	442,000.00	500
15/01/2024	N/A	DOPAMINA	AMP	37.2	18,600.00	0
15/01/2024	N/A	BISTURI MONTADO 20	UND	7.99	1,997.50	100
15/01/2024	N/A	MEROPENEN	AMP	288	864,000.00	100
15/01/2024	N/A	AGUA OXIGENDA	GALON	129	6,450.00	10
16/01/2024	N/A	ALGODÓN 6	UND	22.33	22,330.00	50
16/01/2024	N/A	DURAPRED	UND	929.00	92,900.00	0
16/01/2024	N/A	IOBAN	UND	842.40	84,240.00	0
16/01/2024	N/A	SONDA DE SILICON 18	UND	450.00	17,100.00	0
16/01/2024	N/A	TEGADERM	UND	17.00	3,400.00	100
16/01/2024	N/A	HILO VICRYL 2-0	UND	90	32,400.00	0
16/01/2024	N/A	HILO NYLON 2-0	UND	90	45,000.00	0
16/01/2024	N/A	HILO PROLENE 2-0	UND	85	30,600.00	100
16/01/2024	N/A	AGUJA RAQUI 25	UND	24.00	4,800.00	50
16/01/2024	N/A	GEL LUBRICANTE	UND	65	9,750.00	100
16/01/2024	N/A	ESPARADRAPO	UND	48	48,000.00	500
16/01/2024	N/A	PAÑAL DESECHABLE	UND	11	11,000.00	500
16/01/2024	N/A	ACIDO VALPROICO	TAB	53.4	26,700.00	0
16/01/2024	N/A	BUDESONIDE	AMP	68.00	13,600.00	0
16/01/2024	N/A	ADRENALINA	AMP	13.50	13,500.00	200
18/01/2024	N/A	CLOZAPINA	TAB	101.64	80,499	0
19/01/2024	N/A	CLIP VERDE	UND	1,600.00	80,000.00	0
19/01/2024	N/A	CLIP MORADO	UND	1,650.00	82,500.00	0
24/01/2024	N/A	OMEPRAZOL	AMP	30.99	216,930.00	0
24/01/2024	N/A	KETOROLACO 60	AMP	27.89	16,730.00	0
24/01/2024	N/A	TRAMADOL	CAJA	3,553.00	35,530.00	0
24/01/2024	N/A	SABANITA	UND	18.00	126,000.00	0
24/01/2024	N/A	CEPILLO DE CLORHEXIDINA	UND	25	25,000.00	0



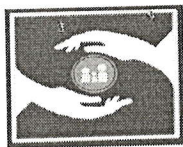


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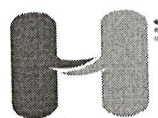


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ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
01/03/2024	N/A	NORADRENALINA 2MG	AMP	238.00	714,000.00	0
01/03/2024	N/A	HEPARINA SODICA	AMP	740.00	592,000.00	2000
01/03/2024	N/A	KETOROLACO 60MG	AMP	22.30	178,400.00	0
01/03/2024	N/A	DIFENINDRAMINA 20ML	AMP	9.00	27,000.00	200
01/03/2024	N/A	PARACETAMOL	AMP	106.00	636,000.00	0
01/03/2024	N/A	GLUCONATO CALCIO	AMP	34.00	251,566.00	500
01/03/2024	N/A	VANCOMICINA 1GR	AMP	149.00	44,700.00	600
01/03/2024	N/A	CEFEPIME 1GR	AMP	185.00	74,000.00	200
01/03/2024	N/A	QUETIAPINA 25	CAJA	738.50	11,816.00	50
01/03/2024	N/A	NEOSTIGMINA	CAJA	2,539.00	25,390.00	100
01/03/2024	N/A	LEVETIRACETAM	AMP	390.00	780,000.00	0
01/03/2024	N/A	FUROSEMIDA	AMP	4.90	39,200.00	0
01/03/2024	N/A	BROMURO IPATROPIO	AMP	36.00	180,000.00	200
01/03/2024	N/A	CEFTRIAXONA	AMP	16.00	80,000.00	0
02/03/2024	N/A	SOLUCION DEXTROSA 5% 500	UND	60.00	36,000.00	200
03/03/2024	N/A	VICRYL 2	CAJA	6,700.00	67,000.00	0
03/03/2024	N/A	SPONGOSTAN	UND	550.00	110,000.00	50
03/03/2024	N/A	CLINDAMICINA	AMP	42.95	85,900.00	0
03/03/2024	N/A	LUBRICANTE	UND	70.00	70,000.00	200
03/03/2024	N/A	VENDAJE ELASTICO 4	UND	19.00	47,500.00	1000
03/03/2024	N/A	ESPARADRAPO	UND	48.00	96,000.00	500
03/03/2024	N/A	LAPIZ ELECTROCAUTERIO	UND	72.00	36,000.00	0
03/03/2024	N/A	PLACA ELECTROCAUTERIO	UND	140.00	70,000.00	200
03/03/2024	N/A	JABON CLORHEXIDINA	GALON	625.00	31,250.00	50
03/03/2024	N/A	BISTURI C/MANGO 20	UND	9.50	4,750.00	0
03/03/2024	N/A	CANULA MAYO	UND	130.00	2,340.00	100
04/03/2024	N/A	LEVOFLOXACINO	AMP	375.00	75,000.00	200
04/03/2024	N/A	METRONIDAZOL	AMP	27.50	27,500.00	300
04/03/2024	N/A	PIPERACILINA TAZOBACTAN	AMP	1,100.00	1,100,000.00	100
04/03/2024	N/A	MIDAZOLAM	AMP	154.00	770,000.00	0
04/03/2024	N/A	PROPOFOL	AMP	187.50	281,250.00	600
04/03/2024	N/A	MEROPENEN	AMP	310.00	1,240,000.00	200
04/03/2024	N/A	CIPROFLOXACINA	AMP	24.50	49,000.00	400
04/03/2024	N/A	SALBUTAMOL	FRC	126.00	25,200.00	20
04/03/2024	N/A	ACICLOVIR	AMP	750.00	375,000.00	500
04/03/2024	N/A	LANCETA SANGRE	CAJA	95.00	7,600.00	0
04/03/2024	N/A	ACICLOVIR	AMP	720.00	360,000.00	1000
04/03/2024	N/A	CATETER 22	UND	17.50	87,500.00	400

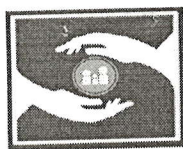


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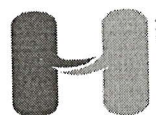


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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
04/03/2024	N/A	JERINGA 20	UND	4.48	26,880.00	1000
04/03/2024	N/A	JERINGA 10	UND	3.25	97,500.00	2000
04/03/2024	N/A	JERINGA 05	UND	2.15	43,000.00	3000
04/03/2024	N/A	JERINGA 1ML	UND	2.90	17,400.00	500
04/03/2024	N/A	TIRILLA PARA GLUCOMETRO	CAJA	880.00	140,000.00	500
04/03/2024	N/A	RESUCITADOR	UND	900.00	22,500.00	0
04/03/2024	N/A	BAJANTE CONTROL DOSIS	UND	34.50	69,000.00	600
04/03/2024	N/A	SABANITA	UND	14.00	56,000.00	500
04/03/2024	N/A	SOLUCION SALINO 0.9%500ML	CAJA	834.84	69,291.72	500
04/03/2024	N/A	SOLUCION SALINO 0.9%500ML	CAJA	939.12	939,120.00	500
04/03/2024	N/A	SOLUCION LACTATO RING	CAJA	939.12	93,911.80	1000
04/03/2024	N/A	SOLUCION SALINO 45%0M	CAJA	939.12	93,912.00	700
04/03/2024	N/A	HEPARINA	AMP	800.00	1,408,000.00	600
04/03/2024	N/A	ATROPINA	AMP	19.00	11,400.00	0
04/03/2024	N/A	TERMOMETRO	UND	80.00	80,000.00	150
04/03/2024	N/A	SONDA FOLEY 16	UND	20.25	10,125.00	50
04/03/2024	N/A	COLECTOR ORINA	UND	10.80	32,400.00	200
04/03/2024	N/A	BAJANTE SUERO	UND	9.00	27,000.00	30
04/03/2024	N/A	MASCARILLA NEBULIZAR	UND	30.80	61,600.00	0
04/03/2024	N/A	MASCARILLA OXIGENO	UND	39.00	19,500.00	60
04/03/2024	N/A	VASO HUMIFICADOR	UND	58.00	29,000.00	300
04/03/2024	N/A	CANULA OXIGENO	UND	16.20	24,300.00	100
04/03/2024	N/A	VENDAJE ELASTICO 6	UND	23.00	161,000.00	0
04/03/2024	N/A	LACTULOSA	FCO	480.00	96,000.00	50
04/03/2024	N/A	CAIDO TRANEXAMICO	AMP	140.00	140,000.00	200
04/03/2024	N/A	LABETALOL	AMP	620.00	186,000.00	50
04/03/2024	N/A	SOLUCION SALINO 100ML	UND	39.00	195,000.00	0
04/03/2024	N/A	DREN HEMOVAC 16	UND	178.00	8,900.00	0
04/03/2024	N/A	CATETER HEMODIALISIS	UND	1,688.00	168,800.00	50
04/03/2024	N/A	CEPILLO CIRUGIA	UND	24.00	19,200.00	0
04/03/2024	N/A	NITROGLICERINA	AMP	400.00	40,000.00	30
04/03/2024	N/A	MORFINA 0.2	AMP	390.00	195,000.00	0
04/03/2024	N/A	ATRACURIO	AMP	100.00	150,000.00	200
04/03/2024	N/A	TEGADERM	CAJA	13,438.00	53,752.00	0
04/03/2024	N/A	CAL SODADA	UND	947.75	28,432.50	10
04/03/2024	N/A	MICROPORE	CAJA	970.00	48,500.00	0
04/03/2024	N/A	ELECTRODO	CAJA	254.80	25,480.00	500

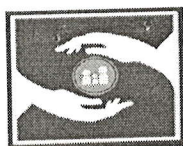


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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
04/03/2024	N/A	OMEPRAZOL	AMP	38.00	228,000.00	0
04/03/2024	N/A	ESPIROMETRO	UND	350.00	41,300.00	20
04/03/2024	N/A	N BUTIL	AMP	28.50	28,500.00	300
04/03/2024	N/A	BISTURI 20	CAJA	385.07	3,850.70	0
04/03/2024	N/A	CIRCUITO DE VENTILACION	UND	715.84	71,584.00	20
04/03/2024	N/A	MANITOL	UND	175.00	35,000.00	100
05/03/2024	N/A	BAJANTE CONTROL DOSIS	UND	34.50	69,000.00	600
05/03/2024	N/A	CLURO DE POTACIO	CAJA	3,077.00	30,770.00	100
05/03/2024	N/A	COMPLEJO B	AMP	67.00	268,000.00	0
05/03/2024	N/A	HALOPERIDOL	CAJA	4,616.00	110,784.00	100
05/03/2024	N/A	SULFATO DE MAGNESIO	CAJA	3,462.00	34,620.00	100
05/03/2024	N/A	BATERODINE	GALON	810.00	24,300.00	20
05/03/2024	N/A	SULFADIAZINA	TARRO	99.00	9,900.00	0
05/03/2024	N/A	CINTA AUTOCLAVE	UND	98.00	9,800.00	0
05/03/2024	N/A	ENOXAPARINA	AMP	340.00	848,300.00	500
05/03/2024	N/A	AGUA OXIGENADA	GALON	140.00	9,912.00	0
05/03/2024	N/A	MARIPOSITA 21	UND	2.85	1,008.90	0
05/03/2024	N/A	BAJANTE SUERO	UND	9.00	27,000.00	30
05/03/2024	N/A	MASCARILLA NEBULIZAR	UND	30.80	61,600.00	0
05/03/2024	N/A	GUANTE ORTOPEDICO 8	UND	50.00	59,000.00	0
05/03/2024	N/A	GUANTE ORTOPEDICO 7.5	UND	50.00	59,000.00	100
05/03/2024	N/A	PVC	UND	1,450.00	342,200.00	0
05/03/2024	N/A	ENOXAPARINA 40	AMP	340.00	171,700.00	1000
05/03/2024	N/A	PAPEL GENERICO	UND	300.00	60,000.00	0
05/03/2024	N/A	PAÑALES	UND	11.00	33,000.00	200
05/03/2024	N/A	GUANTES M	UND	1.27	127,000.00	50,000
05/03/2024	N/A	GUANTES 8	UND	11.05	110,500.00	200
05/03/2024	N/A	HILO NYLON 6	UND	360.00	21,600.00	0
05/03/2024	N/A	CIERRA GIGLE	UND	100.00	41,300.00	0
05/03/2024	N/A	CERA PARA HUESO	UND	200.00	26,000.00	12
05/03/2024	N/A	TUBO DE PECHO 32	UND	50.00	29,500.00	30
05/03/2024	N/A	SONDA DE GASTROCTOMIA	UND	50.00	177,000.00	10
05/03/2024	N/A	IOBAN	CAJA	100.00	9,240.00	10
05/03/2024	N/A	DREN PENROSE	UND	100.00	21,600.00	50
05/03/2024	N/A	HILO NYLON 2	UND	360.00	21,600.00	50
05/03/2024	N/A	AGUJA 18	CAJA	100.00	9,440.00	0
06/03/2024	N/A	KETOROLACO	AMP	17.56	87,800.00	200

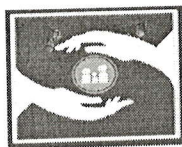


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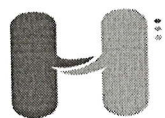


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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES						
ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
06/03/2024	N/A	CLIP MORADO	UND	950.00	56,050.00	30
06/03/2024	N/A	CLIP VERDE	UND	950.00	56,050.00	20
06/03/2024	N/A	ALGODÓN 6	UND	20.00	60,000.00	0
06/03/2024	N/A	AGUJA 25	UND	24.00	2,832.00	100
06/03/2024	N/A	LEVIN 14	UND	11.00	12,980.00	20
06/03/2024	N/A	BISTURI SIN MANGO	CAJA	309.00	1,823.10	0
06/03/2024	N/A	BACTERODINE	GALON	810.00	24,300.00	20
06/03/2024	N/A	SUFADIAZINA DE PLATA	UND	99.00	9,900.00	0
06/03/2024	N/A	BISTURI SIN MANGO	UNDA	3.51	3,510.00	200
06/03/2024	N/A	VALPROATO 500	TAB	53.00	79,500.00	0
06/03/2024	N/A	OLANZAPINA 5	TAB	68.00	34,000.00	0
06/03/2024	N/A	OLANZAPINA 10	TAB	100.00	50,000.00	0
06/03/2024	N/A	BUDESONIDE	AMP	50.70	100,386.00	500
06/03/2024	N/A	DEXTROSA	AMP	16.00	48,000.00	0
06/03/2024	N/A	BICARBONATO	AMP	67.50	337,500.00	0
06/03/2024	N/A	NISTATINA	FCO	76.99	7,699.00	0
06/03/2024	N/A	KIT LAPARATOMIA	UND	1,195.00	119,500.00	50
13/03/2024	N/A	DEXAMETASONA 8	AMP	9.72	29,160.00	0
07/03/2024	N/A	CANULA YANKAWER	UND	58.00	29,000.00	200
07/03/2024	N/A	GUANTE L	CAJA	170.00	170,000.00	5,000
08/03/2024	N/A	GASA	UND	1,200.00	360,000.00	200
13/03/2024	N/A	ALCOHOL	GALON	490.00	57,820.00	0
14/03/2024	N/A	IOBAN	CAJA	6,400.00	32,000.00	10
14/03/2024	N/A	DURAPRE	CAJA	1,150.00	23,000.00	6
14/03/2024	N/A	FLUCONAZOL	UND	235.00	235,000.00	200
14/03/2024	N/A	DURAPORE	CAJA	1,100.00	22,000.00	0
14/03/2024	N/A	MICROPORE	CAJA	1,050.00	21,000.00	0
14/03/2024	N/A	CHICHIGUITA 1*1	PAQ	350.00	20,650.00	0
14/03/2024	N/A	CHICHIGUITA 1*3	PAQ	350.00	20,650.00	0
14/03/2024	N/A	SONDA DE SILICON 18-3VIA	UND	371.25	21,903.75	0
14/03/2024	N/A	SONDA DE SILICON 22-3VIA	UND	371.25	21,903.75	0
14/03/2024	N/A	PAPEL EDAN	UND	1,450.00	43,500.00	0
14/03/2024	N/A	ROCURONIO	AMP	930.00	46,500.00	0
14/03/2024	N/A	SET DE NEFROSTOMIA	UND	8,898.00	35.00	0
14/03/2024	N/A	CANULA YANKAWER	UND	58.00	58,000.00	200
14/03/2024	N/A	TEGADERM	UND	811.42	40,571.00	0
18/03/2024	N/A	AGUA DE BIPSIA	UND	2,547.63	122,881.50	0



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ENERO, FEBRERO Y MARZO 2024						
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/MED	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
19/03/2024	N/A	CATETER 20	UND	22.50	135,000.00	0
20/03/2024	N/A	METOCLOPRAMIDA	UND	4.94	9,880.00	0
20/03/2024	N/A	KIT EPIDURAL 18	UND	550.00	27,500.00	0
21/03/2024	N/A	DURAPRED	UND	1,150.00	34,500.00	20
21/03/2024	N/A	COLISTINA	AMP	4,600.00	110,400.00	0
22/03/2024	N/A	METILPREDNISOLONA 500	AMP	497.00	248,500.00	0
22/03/2024	N/A	LANCETA SANGRE	CAJA	80.00	8,000.00	500
22/03/2024	N/A	RESUCITADOR AMBU	UND	650.00	32,500.00	0
22/03/2024	N/A	CATETER 20	UND	16.00	80,000.00	600
22/03/2024	N/A	CATETER PVC	UND	1,450.00	210,453.00	30
22/03/2024	N/A	HILO VICRYL 2	UND	90.00	45,000.00	0
22/03/2024	N/A	HILO NYLON 2	UND	65.00	32,500.00	0
22/03/2024	N/A	OMEPRAZOL	AMP	35.80	286,400.00	0
22/03/2024	N/A	BOLSA HOLISTER 57	UND	968.20	48,411.00	0
22/03/2024	N/A	BASE HOLISTER 57	UND	790.25	39,512.50	0
22/03/2024	N/A	CLORURO DE SODIO 20%	AMP	642.00	642,000.00	0
22/03/2024	N/A	FOSFATO MONOBASICO	AMP	560.00	280,000.00	0
22/03/2024	N/A	CANULA DE IRRIGACION	UND	2,935.00	88,050.00	0
22/03/2024	N/A	FOSFOMICINA	AMP	550.00	511,500.00	200
22/03/2024	N/A	CATERTER 18	UND	22.50	90,000.00	0
22/03/2024	N/A	AGUJA 18	UND	0.77	7,268.00	500
26/03/2024	N/A	GRAPADORA	UND	450.00	106,200.00	0
26/03/2024	N/A	GENTAMICINA 80MG	AMP	3.25	1,625.00	50
26/03/2024	N/A	BROMURO IPATROPIO	AMP	36.00	180,000.00	500
26/03/2024	N/A	LEVETIRACETA	AMP	400.00	600,000.00	200
26/03/2024	N/A	MIDAZOLAM	AMP	200.00	1,000,000.00	1,000
26/03/2024	N/A	PIPERACILINA TAZOBACTAM	AMP	1,180.00	199,420.00	200
26/03/2024	N/A	SALINO 100ML	UND	38.00	102,144.00	0



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

