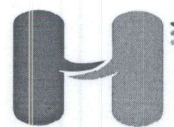


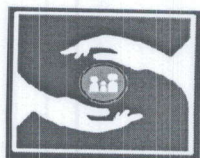
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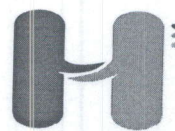
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JOSÉ MARÍA CABRAL Y BÁEZ

**RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023**

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXIXTENCIA
27/03/2023	N/A	ESPECULO SMALL	UND	23.15	11,575.00	0
27/03/2023	N/A	TUBO NUM 18	UND	630	31,500.00	0
29/03/2023	N/A	PARACETAMOL	AMP	125.00	375,000.00	500
29/03/2023	N/A	KETOROLACO 30	AMP	16.98	33,960.00	100
29/03/2023	N/A	KETOROLACO 60	AMP	35.99	71,980.00	200
29/03/2023	N/A	FUROSEMIDA 20	AMP	4.50	13,500.00	200
29/03/2023	N/A	FOSFATO MONOBASICO	AMP	560.00	56,000.00	0
29/03/2023	N/A	SIERRA GIGLE	UND	350	12,390.00	0
29/03/2023	N/A	COLISTINA	AMP	3750	112,500.00	0
30/03/2023	N/A	BICARBONATO	AMP	19.5	39,000.00	300
30/03/2023	N/A	DEXAMETASONA 8	AMP	7.6	7,600.00	0
30/03/2023	N/A	GLUCONATO	AMP	34	34,000.00	200
30/03/2023	N/A	IPATROPIO	AMP	53.2	53,200.00	300
30/03/2023	N/A	PIPERAZAM	CAJA	614.00	307,000.00	0
30/03/2023	N/A	NISTATINA	FCO	68.00	6,800.00	0
30/03/2023	N/A	BUPICAINA SIMPLE	AMP	499.00	49,900.00	200.00
30/03/2023	N/A	DEXTROSA 5%500ML	CAJA	820.00	82,000.00	500
30/03/2023	N/A	DEXTROSA 5%1000ML	CAJA	1,000.00	50,000.00	200
30/03/2023	N/A	CLORURO DE SODIO 0.9%500	CAJA	820.00	82,000.00	100
30/03/2023	N/A	CLORURO DE SODIO 0.9%100	CAJA	1,000.00	1,000,000.00	500
30/03/2023	N/A	MIXTA 33%1000	CAJA	1,000.00	100,000.00	600
30/03/2023	N/A	FOSFOMICINA	AMP	255.00	63,750.00	0
30/03/2023	N/A	DURAMORPH	AMP	410	205,000.00	0
30/03/2023	N/A	NORADRENALINA 2	AMP	425	850,000.00	300
30/03/2023	N/A	SALINA 0.9%100	FCO	44	528,000.00	400
31/03/2023	N/A	CANULA TRAQUEOSTOMIA8	UND	5,000.00	41,300.00	0
31/03/2023	N/A	SONDA FOLEY 16	UND	32.00	37,760.00	0
31/03/2023	N/A	AGUJA 18	CAJA	100.00	5,900.00	0
31/03/2023	N/A	FUSIBAC	UND	117.00	4,680.00	0
31/03/2023	N/A	IOBAN	UND	986.78	49,339.00	0
31/03/2023	N/A	PAPEL ELECTRO 108140	UND	500.00	59,000.00	20
31/03/2023	N/A	AMBU	UND	1,375.00	16,225.00	0
31/03/2023	N/A	VENDA ELASTICA 4	UND	21.00	49,560.00	200
31/03/2023	N/A	GEL SONOGRAFIA	FCO	678.00	13,560.00	0
31/03/2023	N/A	PAPEL ELECTRO 30*80	UND	295.00	29,500.00	0



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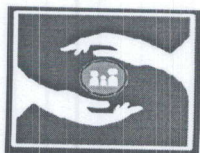


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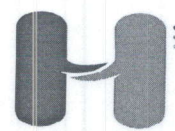
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;

ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
31/03/2023	N/A	JERINGA 5ML	UND	2.95	69,620.00	600
31/03/2023	N/A	HIDROCORTISONA	AMP	27.95	27,950.00	0
31/03/2023	N/A	COMPLEJO B	AMP	18.75	18,750.00	600
31/03/2023	N/A	GASA	UND	1,107.00	332,100.00	0
31/03/2023	N/A	TIRILLA STERIGAGE	CAJA	10,000.00	80,000.00	0
31/03/2023	N/A	CANULA DE OXIGENO	UND	17.50	17,500.00	50
31/03/2023	N/A	LANCETA SANGRE	CAJA	125.00	10,000.00	100
31/03/2023	N/A	TIRILLA GLUCOMETRO	CAJA	1500	300,000.00	0
31/03/2023	N/A	BAJANTE SUERO	UND	14.2	36,565.00	300
31/03/2023	N/A	AGUA OXIGENADA	GALON	129	6,450.00	0
31/03/2023	N/A	ALCOHOL ISOPROPILICO	GALON	425	42,500.00	0
31/03/2023	N/A	ESPARADRAPO	CAJA	549.99	91,298.34	0
31/03/2023	N/A	GUANTE M	CAJA	170	170,000.00	800
31/03/2023	N/A	GUANTE L	CAJA	170.00	170,000.00	700
31/03/2023	N/A	CATETER PVC	UND	144.68	144,068.00	10
31/03/2023	N/A	CATETER HEMODIALISIS	UND	2,250.00	225,000.00	0.00
31/03/2023	N/A	PAPEL SONOGRAFIA	UND	3,915.00	21,750.00	0
01/04/2023	N/A	AGUJA RAQUI 25	UND	35.00	4,130.00	400
01/04/2023	N/A	LUBRICANTE	UND	106.00	10,600.00	0
01/04/2023	N/A	ACETONA	GALON	1,080.00	10,195.00	0
01/04/2023	N/A	ALGODÓN PLANCHADO 6*4	UND	24.25	24,250.00	30
01/04/2023	N/A	BISTURI 20	CAJA	325.00	1,917.50	0
01/04/2023	N/A	SURGICEL	UND	1950	93,600.00	0
03/04/2023	N/A	AMBU	UND	1375	16,225.00	0
03/04/2023	N/A	JABON CLORHEXIDINA	GALON	532	31,388.00	2
03/04/2023	N/A	ELECTRODOS	UND	5.80	34,220.00	0
03/04/2023	N/A	SONDA FOLEY 16	UND	32.00	37,760.00	0
03/04/2023	N/A	AGUJA 18	CAJA	100.00	5,900.00	0
03/04/2023	N/A	FUSIBAC	UND	117.00	4,680.00	0
03/04/2023	N/A	IOBAN	UND	986.78	49,339.00	0
03/04/2023	N/A	CIERRA GIGLE	UND	349.95	20,647.05	5
03/04/2023	N/A	HEMOVAC 16	UND	280.00	28,000.00	0
03/04/2023	N/A	BISTURICON MANGO 20	UND	100.00	5,000.00	100
03/04/2023	N/A	CEPILLO CLORHEXIDINA	UND	28.00	2,800.00	30
03/04/2023	N/A	JERINGA 10ML	CAJA	330.00	66,000.00	700



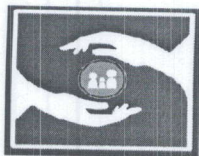
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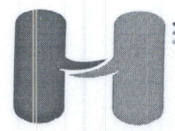
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**RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023**

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
03/04/2023	N/A	VENDA YESO 6*5	UND	36.00	36,000.00	200
03/04/2023	N/A	TUBO ENDOTRAQUEAL 6.5	UND	33	1,650.00	0
03/04/2023	N/A	TUBO ENDOTRAQUEAL 8	UND	33.00	16,500.00	0
03/04/2023	N/A	CANULA YANKAWER	UND	34.00	34,000.00	200
03/04/2023	N/A	VENDA 6*5	UND	26.00	39,000.00	0
03/04/2023	N/A	SONDA FOLEY 18	UND	32.00	3,200.00	0
03/04/2023	N/A	BACTERODINE	GALON	750.00	37,500.00	2
03/04/2023	N/A	NITROFURAZONA	UND	55	2,750.00	0
03/04/2023	N/A	CIRCUITO VENTILACION	UND	783.33	39,166.50	5
03/04/2023	N/A	PLACA CAUTERIO	UND	190	57,000.00	100
03/04/2023	N/A	ALCOHOL ISOPROPILICO	GALON	425	42,500.00	0
03/04/2023	N/A	LEVIN 16	UND	9.95	19,900.00	100
03/04/2023	N/A	LEVIN 14	UND	9.95	9,950.00	20
03/04/2023	N/A	ENDOTRAQUEAL 7.5	UND	35.00	10,500.00	0
03/04/2023	N/A	BISTURI 20	CAJA	352.49	1,762.00	0
03/04/2023	N/A	GUANTE ORTOPEDICO 8	UND	170.00	51,000.00	100.00
03/04/2023	N/A	GUANTE ORTOPEDICO 7.5	UND	170.00	51,000.00	50
03/04/2023	N/A	PAÑAL	UND	16.98	84,900.00	0
03/04/2023	N/A	SABANITA	UND	15.50	77,500.00	0
03/04/2023	N/A	TUBO GASTROTOMIA 22	UND	3,900.00	54,600.00	0
03/04/2023	N/A	TUBO DE PECHO 28	UND	630.00	31,500.00	6
03/04/2023	N/A	SPONGOSTAN	UND	686.86	68,686.00	0
03/04/2023	N/A	HILO VICRY 1	CAJA	10,010.00	90,090.00	0
03/04/2023	N/A	CAL SODADA	UND	1,356.00	33,900.00	5
04/04/2023	N/A	HIDRALAZINA	AMP	170.00	255,000.00	100
04/04/2023	N/A	CLORURO POTASIO	AMP	52.00	104,000.00	0
04/04/2023	N/A	FENITOINA	AMP	70.00	140,000.00	0
04/04/2023	N/A	DEXAMETASONA 8	AMP	8.00	8,000.00	100
04/04/2023	N/A	HILO NYLON 2-0	UND	141.90	51,084.00	0
04/04/2023	N/A	HILO SEDA 2-0	UND	175.00	63,000.00	0
04/04/2023	N/A	NEOSTIGMINA	AMP	115.00	230,000.00	100
04/04/2023	N/A	SULFATO MAGNESIO	AMP	59.40	118,800.00	200
05/04/2023	N/A	MASCARILLA	AMP	1.70	51,000.00	500
05/04/2023	N/A	MEROPENEM 1	AMP	314.00	314,000.00	0
05/04/2023	N/A	METRONIDAZOL	AMP	44.00	88,000.00	200



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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;

ABRIL, MAYO, JUNIO 2023

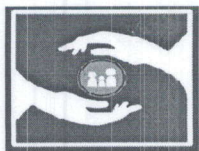
FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
06/04/2023	N/A	LANCETA DE SANGRE	CAJA	125.00	2,500.00	0
10/04/2023	N/A	GAMMAGLOBULINA	AMP	2150	645,000.00	0
10/04/2023	N/A	HEPARINA	AMP	247.50	495,000.00	2
13/04/2023	N/A	HILO VICRY 2-0	CAJA	8,929.95	89,299.50	0
13/04/2023	N/A	TERMOMETROS	CAJA	1,596.00	19,152.00	0
13/04/2023	N/A	LEVETIRACETAM 500	AMP	598.00	299,000.00	0
13/04/2023	N/A	BAJANTE DE SUERO	UND	13.50	31,860.00	100
13/04/2023	N/A	BISTURI 15	CAJA	290.04	1,450.20	
14/04/2023	N/A	CLORURO DE SODIO 0.9% 50	CAJA	820	41,000.00	45
14/04/2023	N/A	CLORURO DE SODIO 45% 100	CAJA	900	45,000.00	120
14/04/2023	N/A	JABON CLOHEXIDINA	GALON	600	28,320.00	0
17/04/2023	N/A	JABON CLOHEXIDINA	GALON	600	7,080.00	0
17/04/2023	N/A	MASCARILLA DE OXIGENO CC	UND	64.46	7,606.28	60
17/04/2023	N/A	FENTANILO 0.5	AMP	150.00	149,850.00	100
18/04/2023	N/A	HILO VICRYL 2-0	UND	150.00	54,000.00	0
20/04/2023	N/A	ACETONA	GALON	999.00	11,788.20	0
20/04/2023	N/A	PRESERVATIVO	UND	6.34	3,170.00	0
20/04/2023	N/A	METILPREDNISOLONA 500	AMP	699.00	139,800.00	50
20/04/2023	N/A	COLISTINA	AMP	4,180.00	62,700.00	0
20/04/2023	N/A	HILO PDS11	CAJA	15,792.57	31,585.14	0
20/04/2023	N/A	FLUMAZENIL	CAJA	5,270.00	5,270.00	0
20/04/2023	N/A	DREN BLAKE	UND	2,076.00	41,520.00	0
20/04/2023	N/A	RESERVORIO	UND	1,483.83	29,676.60	0
20/04/2023	N/A	SELLO BAJO DE AGUA	UND	3,487.50	20,576.25	3
20/04/2023	N/A	ALCOHOL	GALON	425.00	21,250.00	0
21/04/2023	N/A	ELECTRODO	UND	8.00	1,880.00	0
21/04/2023	N/A	LUBRICANTE	UND	106.00	26,500.00	31
21/04/2023	N/A	CLONIDINA	UND	20.00	40,000.00	0
21/04/2023	N/A	CLORURO DE SODIO 20%	AMP	550.00	550,000.00	0
21/04/2023	N/A	CANULA YANKAWER	UND	34.00	34,000.00	25
21/04/2023	N/A	BAJANTE DE SUERO	UND	13.25	66,250.00	1000
21/04/2023	N/A	CHICHIGUITA 1/2*1/2	UND	990.00	19,800.00	0
21/04/2023	N/A	CHICHIGUITA 1*3	UND	990.00	19,800.00	0
21/04/2023	N/A	CHICHIGUITA 1*1	UND	990.00	19,800.00	0
22/04/2023	N/A	TERMOMETROS	UND	120.00	60,000.00	0



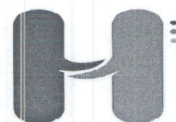
ABRIL, MAYO, JUNIO 2023

ENC. DE ALMACEN
LIC. LADY M. PÉREZ
Santiago, R.D.
JOSE MARIA CABRAL Y BAUTISTA

ENC.SERVICIO FARMACIA
LIC.ROSA E. DIAZ



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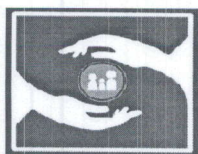


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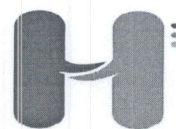
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;

ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
27/04/2023	N/A	AGUJA RAQUI 23	UND	17.95	8,975.00	50
27/04/2023	N/A	SONDA FOLEY 183VIA	UND	38.95	1,947.50	20
27/04/2023	N/A	JABON CLOHEXIDINA	GALON	565.00	28,250.00	0
27/04/2023	N/A	FUROSEMIDA	AMP	4.28	4,280.00	0
27/04/2023	N/A	DREN JACKSON PRAT	UND	1,050.00	21,000.00	0
29/04/2023	N/A	SURGICEL	CAJA	10,800.00	196,200.00	0
29/04/2023	N/A	CATETER JJ4.7 *22	UND	3,960.00	22,000.00	0
02/05/2023	N/A	BUPINEST	CAJA	7110	56,880.00	0
05/05/2023	N/A	LEVETIRACETAM 500	AMP	400	400,000.00	10
05/05/2023	N/A	GAMMAGLOBULINA	AMP	1500	150,000.00	0
08/05/2023	N/A	DEXTROSA 5%500ML	UND	77.63	93,156.00	0
08/05/2023	N/A	FOSFATO MONOBASICO	UND	560	112,000.00	100
08/05/2023	N/A	CAL SODADA	UND	1130	11,300.00	0
08/05/2023	N/A	CANULA OXIGENO	UND	16.50	16,500.00	100
08/05/2023	N/A	CIRCUITO CERRADO 16	UND	932.20	46,610.00	64
08/05/2023	N/A	CIRCUITO CERRADO 14	GALON	932.20	93,220.00	10.00
08/05/2023	N/A	AGUJA 18	UND	90.00	3,186.00	0
08/05/2023	N/A	CIRCUITO VENTILACIO	UND	880.00	51,920.00	50
08/05/2023	N/A	SELLO BAJO DE AGUA	UND	1,500.00	8,850.00	6
08/05/2023	N/A	PLEUR VAC	UND	5,000.00	118,000.00	0
08/05/2023	N/A	TIRILLAS STERIGAGE	UND	9,500.00	76,000.00	500
08/05/2023	N/A	CINTA AUTOCLAVE	UND	300.00	30,000.00	113
08/05/2023	N/A	ALCOHOL ISOPROPILICO	GALON	425.00	21,250.00	0
08/05/2023	N/A	GUANTE L	CAJA	138.00	138,000.00	1300
08/05/2023	N/A	KETOROLACO 30	AMP	15.00	60,000.00	100
08/05/2023	N/A	KETOROLACO 60	AMP	28.00	112,000.00	0
08/05/2023	N/A	PARACETAMOL	AMP	120.00	480,000.00	273
08/05/2023	N/A	CLINDAMICINA	AMP	42.00	42,000.00	0
08/05/2023	N/A	IOPAMIDOL	AMP	875.00	175,000.00	42
08/05/2023	N/A	ACIDO TRANEXAMICO	AMP	100.00	100,000.00	0
08/05/2023	N/A	FUROSEMIDA	AMP	4.50	18,000.00	0
08/05/2023	N/A	LEVETIRACETAM 500	AMP	450.00	900,000.00	0
08/05/2023	N/A	CLORURO DE SODIO 20%	AMP	550.00	550,000.00	0
08/05/2023	N/A	CEFTRIAXONA 500	AMP	19.80	59,400.00	1200
08/05/2023	N/A	ACICLOVIR	AMP	219.00	219,000.00	890



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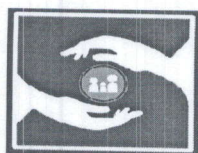


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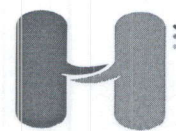
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;

ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
08/05/2023	N/A	DIAZEPAM	AMP	35.00	35,000.00	400
08/05/2023	N/A	VANCOMICINA 1G	AMP	170	340,000.00	300
08/05/2023	N/A	BICARBONATO	AMP	18.00	36,000.00	900
08/05/2023	N/A	COMPLEJO B	AMP	18.00	36,000.00	197
08/05/2023	N/A	GLUCONATO CALCIO	AMP	16.90	33,800.00	1150
08/05/2023	N/A	ENOXAPARINA 40	AMP	208.00	208,000.00	0
08/05/2023	N/A	ELECTRODOS	UND	4.90	24,500.00	200
08/05/2023	N/A	JABON CLORHEXIDINA	GALON	565	43,505.00	0
08/05/2023	N/A	PLACA ELECTROCAUTERIO	UND	190	57,000.00	32
08/05/2023	N/A	JERINGA 10	UND	3.45	62,100.00	1600
08/05/2023	N/A	BISTURI C/MANGO 20	UND	100	5,000.00	
08/05/2023	N/A	CEPILLO QUIRURGICO	UND	28	14,000.00	310
08/05/2023	N/A	TUBO ENDOTRAQUEAL 7	UND	33	3,300.00	0
08/05/2023	N/A	SOL MIXTA 33%1000ML	CAJA	900.00	90,000.00	477
08/05/2023	N/A	CLORURO DE SODIO 0.9%100	CAJA	900.00	900,000.00	356
08/05/2023	N/A	CLORURO DE SODIO 0.9%500	CAJA	820.00	82,000.00	44
08/05/2023	N/A	CLORURO DE SODIO 45%	CAJA	900.00	90,000.00	504
09/05/2023	N/A	SOL LACTATO RINGER	UND	74.00	44,400.00	1364
08/05/2023	N/A	SOL SALINA 0.9%100ML	UND	44.00	528,000.00	2672
08/05/2023	N/A	DEXAMETASONA 8	AMP	7.99	7,990.00	1,000
08/05/2023	N/A	PAPEL 30*80	UND	280.00	28,000.00	30
09/05/2023	N/A	CATETER JJ4.7*22	UND	2,300.00	54,280.00	590
09/05/2023	N/A	MEROPENEN 1GR	AMP	290.00	290,000.00	0
09/05/2023	N/A	SURGICEL	CAJA	1,950.00	39,000.00	0
09/05/2023	N/A	LEVOFLOXACINA	AMP	125.00	37,500.00	2230
09/05/2023	N/A	FLUCONAZOL	AMP	189.00	37,800.00	300
09/05/2023	N/A	HEPARINA	AMP	360.00	1,440,000.00	31
09/05/2023	N/A	METRONIDAZOL	AMP	172.50	345,000.00	1324
09/05/2023	N/A	MIDAZOLAN	AMP	125.00	375,000.00	0
09/05/2023	N/A	SABANITA	UND	17.00	15,300.00	0
09/05/2023	N/A	DREN BLAKE	UND	2,076.73	83,069.20	0
09/05/2023	N/A	RESERVORIO	UND	1,483.83	59,353.20	0
09/05/2023	N/A	UXICOLIN 40	AMP	1,650.00	33,000.00	0
09/05/2023	N/A	BOQUILLA ESPIROMETRO	UND	100.00	60,000.00	0
09/05/2023	N/A	NORADRENALINA 2ML	AMP	480.00	960,000.00	600



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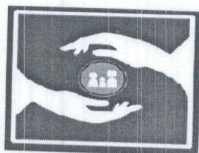


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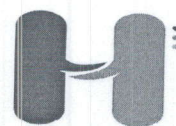
RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;

ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
09/05/2023	N/A	KIT ROPA QUIRURGICA	UND	2,200.00	55,000.00	0
09/05/2023	N/A	BUPICAINA SIMPLE	AMP	406	121,800.00	0
09/05/2023	N/A	LACTULOSA	FCO	440.00	44,000.00	205
09/05/2023	N/A	NISTATINA	FCO	63.00	6,300.00	0
09/05/2023	N/A	PAPEL SONY	UND	430.00	21,500.00	30
09/05/2023	N/A	TIRILLA PARA GLUCOMETRO	UND	980.00	156,800.00	4300
09/05/2023	N/A	PAÑAL	UND	16.50	33,000.00	1800
09/05/2023	N/A	NOREPINEFRINA 4ML	AMP	370	740,000.00	1482
09/05/2023	N/A	BROMURO IPATROPIO	AMP	75	150,000.00	0
09/05/2023	N/A	FOSFOMICINA	AMP	299	299,000.00	525
09/05/2023	N/A	PÍPERACILINA	AMP	559	279,500.00	0
09/05/2023	N/A	REMIFENTANILO	AMP	2850	71,250.00	0
10/05/2023	N/A	TERMOMETRO	UND	120	30,000.00	186
11/05/2023	N/A	HILO NYLON 2-0	UND	135.90	67,950.00	0
11/05/2023	N/A	HILO VICRYL 1	UND	279.85	10,746.00	0
11/05/2023	N/A	HILO SEDA 2	UND	150.50	54,189.00	0
11/05/2023	N/A	CIERRA GIGLE	UND	349.95	20,647.00	0
11/05/2023	N/A	HILO PROLENE 10	CAJA	16,647.00	16,647.00	0
11/05/2023	N/A	JABON CLORHEXIDINA	GALON	565.00	12,995.00	0
12/05/2023	N/A	TRAMADOL	AMP	35.00	28,000.00	15
16/05/2023	N/A	CIPROFLOXACINA	AMP	27.00	27,000.00	200
16/05/2023	N/A	MEROPENEN 1GR	AMP	290.00	290,000.00	590
18/05/2023	N/A	MEROPENEN 1GR	AMP	290.00	290,000.00	0
18/05/2023	N/A	MIDAZOLAM	AMP	335.00	83,750.00	0
18/05/2023	N/A	AGUJAS MONOPOLARES	UND	14,831.11	35,001.42	0
18/05/2023	N/A	ELECTRODOS KENDALL	UND	1,706.48	16,109.17	0
18/05/2023	N/A	GUANTE 6.5	UND	25.00	50,000.00	50
18/05/2023	N/A	ALCOHOL ISOPROPILICO	GALON	425.00	21,250.00	2
18/05/2023	N/A	MIDAZOLAN	AMP	125.00	375,000.00	0
18/05/2023	N/A	HILO PDS2	UND	14,327.28	57,309.12	0
18/05/2023	N/A	LAPIZ ELECTROCAUTERIO	UND	73.00	25,842.04	28
18/05/2023	N/A	MASCARILLA RESERVORIO	UND	74.00	87,320.00	39
18/05/2023	N/A	CLORURO DE SODIO 0.9%300	AMP	4,000.00	300,000.00	0
19/05/2023	N/A	AGUJA 23	UND	1.35	477.90	0
19/05/2023	N/A	SEDA 60	UND	237.91	14,274.60	0



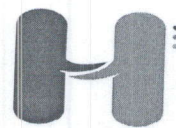
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
19/05/2023	N/A	PROLENE 10	CAJA	16,647.00	16,647.00	0
19/05/2023	N/A	PROLENE 7	CAJA	18042	54,126.00	0
19/05/2023	N/A	CINTA ESTERILIZACION	UND	352.82	6,350.76	0
19/05/2023	N/A	PIEZA EN T	UND	403.00	12,090.00	0
19/05/2023	N/A	LIDOCAINA	UND	135.00	27,000.00	918
19/05/2023	N/A	PASTA TEN	UND	4,019.00	16,077.60	0
19/05/2023	N/A	PAÑAL	UND	16.50	33,000.00	0
19/05/2023	N/A	BOLSA COLOSTOMIA	UND	735	14,700.00	0
19/05/2023	N/A	AGUJA 23	UND	1.35	796.50	0
19/05/2023	N/A	ACETONA	GALON	1060	12,508.00	0
19/05/2023	N/A	BAJANTE SUERO	UND	13.75	27,500.00	0
19/05/2023	N/A	FLUCONAZOL	AMP	180	180,000.00	0
19/05/2023	N/A	VENDAJE 6	UND	26	26,000.00	0
19/05/2023	N/A	CANULA YANKAWER	UND	34.00	17,000.00	0
19/05/2023	N/A	TRAMADOL	CAJA	3,594.00	71,880.00	250
22/05/2023	N/A	BOLSA COLOSTOMIA	UND	3,400.00	68,000.00	0
23/05/2023	N/A	LANCETA	UND	1.52	10,223.52	3000
25/05/2023	N/A	PAPEL ELECTRO 108*140	UND	650.00	76,700.00	146
25/05/2023	N/A	CANULA TRAQUEOSTOMIA	UND	500.00	177,000.00	0
25/05/2023	N/A	TUBO ENDOTRAQUEAL 7.5	UND	400.00	9,440.00	0
25/05/2023	N/A	PIPERACILINA	AMP	559.00	279,500.00	60
25/05/2023	N/A	PAPEL ELECTRO 20/30	UND	240.00	12,000.00	0
25/05/2023	N/A	AGUJA 18	UND	0.88	880.00	0
25/05/2023	N/A	PLACA CAUTERIO	UND	189.95	56,985.00	0
25/05/2023	N/A	AGUJAS MONOPOLARES	UND	14,831.11	35,001.42	0
25/05/2023	N/A	DREN BLAKE	UND	2,222.00	88,880.00	0
25/05/2023	N/A	RESERVORIO	UND	1,692.00	67,680.00	0
26/05/2023	N/A	CANULA MAYO 8	UND	50.00	17,700.00	0
26/05/2023	N/A	ALCOHOL ISOPROPILICO	GALON	425.00	21,250.00	0
26/05/2023	N/A	SONDA FOLEY 18	UND	29.99	14,995.00	25
26/05/2023	N/A	CATETER DOBLE J4.7 20	UND	15,840.00	88,000.00	0
26/05/2023	N/A	DREN JACKSON	UND	9,393.00	52,200.00	0
26/05/2023	N/A	BAJANTE SUERO	UND	14.00	7,000.00	0
26/05/2023	N/A	ALGODÓN 4*4	UND	15.00	5,160.00	0
26/05/2023	N/A	VALPAKINE	CAJA	3,240.00	16,200.00	0

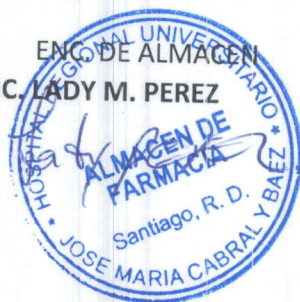


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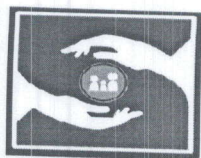
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ABRIL, MAYO, JUNIO 2023

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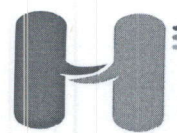
ENC. DE ALMACEN
LIC. LADY M. PEREZ



ENC.SERVICIO FARMACIA
LIC.ROSA E. DIAZ



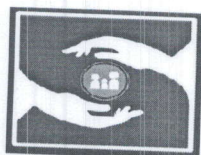
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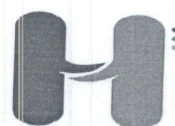
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
01/06/2023	N/A	HILO VICRYL 2-0	UND	360.00	220.50	0
01/06/2023	N/A	CEFTRIAZONA 1	UND	18	72,000.00	100
01/06/2023	N/A	CIPROFLOXACINA	AMP	25.00	25,000.00	200
01/06/2023	N/A	CLINAMICINA	AMP	40.00	40,000.00	100
02/06/2023	N/A	FILTRO ANTIBACTERIANO	UND	200.00	11,800.00	0
02/06/2023	N/A	DEXMEDETOMIDINA	AMP	4,000.00	16,000.00	0
02/06/2023	N/A	GUANTE 8	UND	15.00	45,000.00	100
02/06/2023	N/A	TERMOMETRO	UND	90	18,000.00	20
02/06/2023	N/A	VENDA 6*5	UND	26	39,000.00	45
02/06/2023	N/A	BAJANTE SUERO	UND	26	39,000.00	120
02/06/2023	N/A	JERINGA 5	CAJA	224	67,200.00	100
02/06/2023	N/A	SELLO BAJO AGUA	UND	1574.83	2,834.69	0
02/06/2023	N/A	CEPILLO	UND	24	4,998.00	0
02/06/2023	N/A	ALCOHOL ISOPROPILICO	GALON	425.00	34,000.00	100
02/06/2023	N/A	FLUMAZENIL	CAJA	5,270.00	31,620.00	0
02/06/2023	N/A	SOLUCION DEXTROSA 5%	AMP	70.00	42,000.00	0.00
02/06/2023	N/A	GUANTE M	CAJA	137.00	68,500.00	0
02/06/2023	N/A	GUANTE 7.5	UND	14.90	29,800.00	200
02/06/2023	N/A	GUANTE L	CAJA	137.00	119,190.00	300
02/06/2023	N/A	RESUCITADOR	UND	1,400.00	70,000.00	0
02/06/2023	N/A	MOVIBLE	UND	17.40	52,200.00	0
02/06/2023	N/A	HUMIFICADOR	UND	99.00	49,500.00	0
02/06/2023	N/A	CANULA YANKAWER	UND	45.00	135,000.00	0
02/06/2023	N/A	CIRCUITO CERRADO16	UND	932.20	46,610.00	3
02/06/2023	N/A	CIRCUITO CERRADO14	UND	932.20	46,610.00	0
02/06/2023	N/A	ATRACURIO	AMP	750.00	75,000.00	0
02/06/2023	N/A	GLUCONATO	AMP	34.00	34,000.00	31
02/06/2023	N/A	PARACETAMOL	AMP	98.99	17,700.00	0
02/06/2023	N/A	OMEPRAZOL	AMP	25.90	129,500.00	0
02/06/2023	N/A	PARACETAMOL	AMP	17.50	45,500.00	25
02/06/2023	N/A	TIRILLAS	CAJA	1,250.00	125,000.00	1000
02/06/2023	N/A	MANGUERA	UND	3,100.00	91,450.00	0
02/06/2023	N/A	BAJANTE SUERO	UND	14.00	7,000.00	0
02/06/2023	N/A	CLIP VERDE	UND	800.00	40,000.00	0
02/06/2023	N/A	CLIP MORADO	CAJA	800.00	40,000.00	0



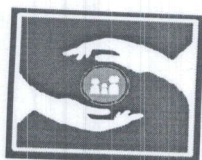
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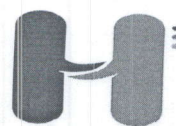
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
02/06/2023	N/A	GASA	UND	1,050.00	210,000.00	60
02/06/2023	N/A	PLACA CAUTERIO	UND	125	25,000.00	0
02/06/2023	N/A	ELECTRODO	UND	4.50	18,000.00	100
02/06/2023	N/A	CLORURO DE SODIO 20	AMP	550.00	550,000.00	0
02/06/2023	N/A	HALOPERIDOL AMPOLLA	CAJA	3,423.00	34,230.00	0
02/06/2023	N/A	CLORURO DE SODIO 0.9%100	CAJA	900.00	900,000.00	0
02/06/2023	N/A	LACTATO DE RINGER	CAJA	900.00	90,000.00	100
02/06/2023	N/A	CLORURO DE SODIO 0.45%	CAJA	900	45,000.00	500
02/06/2023	N/A	CLORURO DE SODIO 0.9%500	CAJA	1575.84	78,792.00	500
02/06/2023	N/A	AGUA OXIGENADA	GALON	143	3,003.00	120
02/06/2023	N/A	CANULA TRAQUEOSTOMIA 8	UND	5000	47,200.00	0
02/06/2023	N/A	SONDA GASTROCTOMIA22	UN	3000	31,860.00	20
02/06/2023	N/A	AGUJA 18	UND	90	2,655.00	0
02/06/2023	N/A	CIRCUITO VENTILACION	UND	875.00	51,625.00	100
02/06/2023	N/A	JERINGA 10	UND	3.00	14,160.00	200
02/06/2023	N/A	DEXAMETASONA 8	AMP	7.99	3,995.00	500.00
05/06/2023	N/A	SOLUCION SALINO 100	UND	39.00	468,000.00	0
05/06/2023	N/A	DIPIRONA	AMP	10.00	20,000.00	0
05/06/2023	N/A	PIPERACILINA	AMP	559.00	559,000.00	400
05/06/2023	N/A	AGUA OXIGENADA	GALON	143.00	572.00	0
05/06/2023	N/A	JERINGA 10	UND	3.00	162,840.00	500
05/06/2023	N/A	CAL SODADA	UND	1,799.00	35,980.00	0
05/06/2023	N/A	JABON CLORHEXIDINA	GALON	576.00	48,960.00	0
05/06/2023	N/A	NISTATINA	FCO	63.00	6,300.00	0
05/06/2023	N/A	MEROPENEN	AMP	298.00	298,000.00	200
05/06/2023	N/A	ACIDO TRANEXAMICO	AMP	148.00	29,600.00	300
05/06/2023	N/A	SPONGOSTA	UND	684.00	17,100.00	0
05/06/2023	N/A	HILO PDS 1	CAJA	17,064.00	170,640.00	0
05/06/2023	N/A	PAPEL SONOGRAFIA	UND	422.00	42,200.00	30
05/06/2023	N/A	DEMELON	CAJA	1,128.31	33,849.30	0
06/06/2023	N/A	DREN JACKSON PRAT	UND	5,872.00	32,625.00	10
06/06/2023	N/A	ALGODÓN 6	UND	20.00	40,000.00	50
06/06/2023	N/A	SURGICEL	CAJA	1,800.00	64,800.00	0
06/06/2023	N/A	FUROSEMIDA	AMP	7.99	7,990.00	200
06/06/2023	N/A	CATETER DOBLE J	UND	2,772.00	15,400.00	0



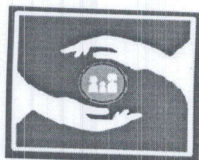
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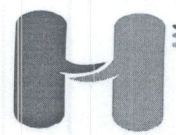
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RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
05/06/2023	N/A	BROMURO IPATROPIO	AMP	50.00	150,000.00	30
05/06/2023	N/A	BUDESONIDE	AMP	125.00	250,000.00	0
05/06/2023	N/A	COLECTOR ORINA	UND	203.00	60,900.00	0
05/06/2023	N/A	FUROSEMIDA	AMP	4.50	22,500.00	100
05/06/2023	N/A	SPONGOSTAN	UND	684	17,100.00	0
05/06/2023	N/A	HILO PDS 1	CAJA	17064	170,640.00	45
06/06/2023	N/A	LANCETA DE SANGRE	CAJA	110	5,500.00	120
07/06/2023	N/A	HILO VICRY2-0	UND	199	71,640.00	0
07/06/2023	N/A	HILO SEDA 1-02	UND	199.15	71,694.00	0
07/06/2023	N/A	COMPLEJO B	AMP	28.99	57,980.00	200
07/06/2023	N/A	VENDA YESO	UND	35.00	70,000.00	100
07/06/2023	N/A	SALBUTAMOL	FRC	200	4,000.00	0
07/06/2023	N/A	DIFENINDRAMINA	AMP	21	42,000.00	100
07/06/2023	N/A	PAÑAL DESECHABLE	UND	17.50	7,000.00	100
07/06/2023	N/A	ACIDO TRANEXAMICO	AMP	148.00	29,600.00	0
12/06/2023	N/A	ACIDO TRANEXAMICO	AMP	148.00	118,400.00	0.00
13/06/2023	N/A	BUPINEST	CAJA	7,110.00	56,880.00	0
14/06/2023	N/A	ESPARADRAPO	UND	50.00	100,000.00	200
14/06/2023	N/A	JERINGA 1	UND	2.49	24,900.00	0
15/06/2023	N/A	NEOSTIGMINA	AMP	34.50	34,500.00	300
15/06/2023	N/A	MIDAZOLAM	AMP	148.00	444,000.00	0
15/06/2023	N/A	ACIDO VALPROICO	CAP	14.20	28,400.00	0
16/06/2023	N/A	FUSIBAC	UND	117.00	4,680.00	0
16/06/2023	N/A	DURAPRED	UND	1,050.44	26,261.00	0
16/06/2023	N/A	CATETER DOBLE J	UND	2,100.00	49,560.00	0
16/06/2023	N/A	NIRHES	UND	3,500.00	350,000.00	65
19/06/2023	N/A	CLOZAPINA 25 TAB	CAJA	1,948.66	5,845.98	0
19/06/2023	N/A	CLOZAPINA 100 TAB	CAJA	3,318.74	6,637.48	0
19/06/2023	N/A	CLORPROMAZINA AMP	CAJA	4,940.00	4,940.00	0
20/06/2023	N/A	COLISTINA	AMP	4,600.00	138,000.00	0
20/06/2023	N/A	ACETONA	GALON	1,125.00	17,257.00	0
21/06/2023	N/A	ESPATULA VAGINAL	CAJA	206.65	1,219.24	0
20/06/2023	N/A	TEGADERM	CAJA	23,925.00	95,700.00	0
21/06/2023	N/A	FI JADOR TUBO	CAJA	258.69	1,831.53	0
21/06/2023	N/A	TEGADERM	CAJA	23,925.00	23,925.00	0



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JOSÉ MARÍA CABRAL Y BÁEZ

**RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
ABRIL, MAYO, JUNIO 2023**

FECHA DE REGISTRO	CODIGO DE BIENES	DESCRIPCION DEL PRODUCTO O BIEN	UND/ME D	COSTO UNIT.	VALOR EN RD\$	EXISTENCIA
22/06/2023	N/A	CLOZAPINA 25 TAB	CAJA	1,948.66	31,178.56	0
22/06/2023	N/A	CLOZAPINA 100 TAB	CAJA	3,318.74	49,781.00	0
22/06/2023	N/A	CLORPROMAZINA AMP	CAJA	4,940.00	19,760.00	100
22/06/2023	N/A	ESPECULO S	UND	22.25	11,125.00	100
22/06/2023	N/A	CITO BRUSH	UND	6.5	3,250.00	0
22/06/2023	N/A	PAPEL ELECTRO 9992102	UND	1450	43,500.00	45
22/06/2023	N/A	HILO NYLON	UND	248.9	89,604.00	120
22/06/2023	N/A	CIERRA GIGLE	UND	400	23,600.00	30
22/06/2023	N/A	CLORPROMAZINA AMP	AMP	22.5	6,750.00	0
22/06/2023	N/A	CATETER 18	UND	19	28,500.00	0
22/06/2023	N/A	GASA	UND	1,350.00	270,000.00	100
22/06/2023	N/A	CAMPO QUIRURGICO	UND	842.4	25,272.00	0
22/06/2023	N/A	ALCOHOL	GALON	550	27,500.00	15
22/06/2023	N/A	CEFTRIAXONA	AMP	18.00	18,000.00	200
22/06/2023	N/A	PLACA ELECTROCAUTERIO	UND	190.00	38,000.00	50
22/06/2023	N/A	CEPILLO	UND	26.00	5,200.00	0.00
22/06/2023	N/A	FILTRO BACTERIANO	UND	200.00	11,800.00	30
22/06/2023	N/A	BAJANTE SUERO	UND	10.00	30,000.00	0
22/06/2023	N/A	CATETER HEMODIALISIS	UND	1,450.00	29,000.00	30
22/06/2023	N/A	CLINDAMICINA	AMP	49.95	49,950.00	0
23/06/2023	N/A	IOPAMIDOL	AMP	900.00	90,000.00	0
23/06/2023	N/A	CUTTING LOOP OLYMPUS	UND	4,627.12	92,542.40	0
23/06/2023	N/A	CUTTING LOOP STORZ	UND	2,449.15	48,983.00	0
23/06/2023	N/A	AGUJA CHIVA 18	UND	1,470.34	14,703.40	0
23/06/2023	N/A	SELLO DE AGUA	UND	1,417.35	5,102.46	5
23/06/2023	N/A	CIRCUITO VENTILADOR	UND	640.91	5,768.19	0
23/06/2023	N/A	LIDOCAINA CON EPINEFRINA	AMP	140.00	28,000.00	30
23/06/2023	N/A	ENOXAPARINA 20	AMP	525.00	525,000.00	0
23/06/2023	N/A	DIFENINDRAMINA	CAJA	1,665.00	24,975.00	200
23/06/2023	N/A	HALOPERIDOL	CAJA	3,423.00	34,230.00	0
23/06/2023	N/A	ATRACURIO	AMP	750.00	75,000.00	0
26/06/2023	N/A	GUANTE ESTERIL ORTOPEDICO	CAJA	6,000.00	42,480.00	100
26/06/2023	N/A	BOLSA COLOSTOMIA	CAJA	3,300.00	6,600.00	0
27/06/2023	N/A	YODOPOVIDONA	GALON	580.00	9,280.00	15
28/06/2023	N/A	PLACIDIN 25	CAJA	1,220.00	3,360.00	0



RELACION DE INVENTARIO ALMACEN DE FARMACIA PERIODO TRIMESTRES;
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ENC. DE ALMACEN
LIC. LADY M. PÉREZ

ENC.SERVICIO FARMACIA
LIC. ROSA E. DIAZ