



HOSPITAL TRAUMATOLOGICO DR. NEY ARIAS LORA

GERENCIA DE ACTIVOS FIJO
RELACION DE ACTIVOS FIJOS
CORTE AL 28 DE FEBRERO 2018



Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
12/04/2010	1	Camioneta Azul	Toyota Hilux	MROFZ29G101580074	RDS 1.278.812,94	RDS 204.610,07	RDS 1.483.423,01	RDS 1.620.690,00	2	10	RDS 162.069,00
15/07/2010	4	Silla De Madera			RDS 713,00	RDS 114,08	RDS 827,08	RDS 3.308,32	2	10	RDS 330,83
15/07/2010	1	Taburete De Pie	Drive		RDS 1.720,00	RDS 275,20	RDS 1.995,20	RDS 1.995,20	2	10	RDS 199,52
15/07/2010	4	Abanico	Universal		RDS 3.300,00	RDS 528,00	RDS 3.828,00	RDS 15.312,00	2	10	RDS 1.531,20
15/07/2010	131	Monitor	HP	L1506	RDS 3.150,00	RDS 504,00	RDS 3.654,00	RDS 478.674,00	3	5	RDS 47.867,40
15/07/2010	5	Monitor De Turno Digital	Maxee	512855-2	RDS 26.877,00	RDS 4.207,32	RDS 31.084,32	RDS 155.886,60	2	5	RDS 15.588,66
15/07/2010	1	Monitor Negro	General Electric		RDS 3.465,00	RDS 554,40	RDS 4.019,40	RDS 4.019,40	2	5	RDS 401,94
15/07/2010	2	Sierra Elctrica P/ Cortar Yeso	American Orthopedie	25220	RDS 14.000,00	RDS 2.240,00	RDS 16.240,00	RDS 32.480,00	2	10	RDS 3.248,00
15/07/2010	4	Motor	TATUNG	FBFC-W	RDS 53.000,00	RDS 8.480,00	RDS 61.480,00	RDS 245.920,00	2	10	RDS 24.592,00
15/07/2010	2	Motor Generador	CUMMINS	KTAS0-G9	RDS 9.176.000,00	RDS 1.468.160,00	RDS 10.644.160,00	RDS 21.288.320,00	2	10	RDS 2.128.832,00
15/07/2010	1	Juego De Bocinas	Logitech		RDS 685,00	RDS 109,60	RDS 794,60	RDS 794,60	2	5	RDS 79,46
15/07/2010	2	Impresora Multifuncional	HP	LaserJet M1319FMFP	RDS 4.640,00	RDS 742,40	RDS 5.382,40	RDS 10.764,80	2	5	RDS 1.076,48
15/07/2010	1	Impresora Multifuso	Brother	MFC-7220	RDS 25.690,00	RDS 4.110,40	RDS 29.800,40	RDS 29.800,40	2	5	RDS 2.980,04
15/07/2010	6	Impresora Punto De Venta	EPSON FX890	P361A	RDS 13.500,00	RDS 2.160,00	RDS 15.660,00	RDS 93.960,00	2	5	RDS 9.396,00
15/07/2010	2	Impresora	Brother	MFC-7345N	RDS 25.690,00	RDS 4.110,40	RDS 29.800,40	RDS 59.600,80	2	5	RDS 5.960,08
15/07/2010	18	Impresora	Epson	P361A	RDS 13.500,00	RDS 2.160,00	RDS 15.660,00	RDS 281.880,00	2	5	RDS 28.188,00
15/07/2010	27	Impresora	HP	CB410A	RDS 4.350,00	RDS 696,00	RDS 5.046,00	RDS 136.242,00	2	5	RDS 13.624,20
15/07/2010	1	Impresora	HP	LaserJet P1102W	RDS 7.450,00	RDS 1.192,00	RDS 8.642,00	RDS 8.642,00	2	5	RDS 864,20
15/07/2010	1	Impresora	SHARP	AR-MZ57	RDS 90.000,00	RDS 14.400,00	RDS 104.400,00	RDS 104.400,00	2	5	RDS 10.440,00
15/07/2010	1	Impresora	HP Color LaserJet	CP3520M	RDS 4.494,00	RDS 719,04	RDS 5.213,04	RDS 5.213,04	2	5	RDS 521,30
15/07/2010	1	Impresora	SAMSUNG	ML-2010	RDS 4.090,00	RDS 654,40	RDS 4.744,40	RDS 4.744,40	2	5	RDS 474,44
15/07/2010	2	Grabadora De Video De Seguridad	Quaddrix		RDS 12.060,00	RDS 1.929,60	RDS 13.989,60	RDS 27.979,20	2	10	RDS 2.797,92
15/07/2010	1	Fax	HP LaserJet		RDS 6.885,00	RDS 1.101,60	RDS 7.986,60	RDS 7.986,60	2	10	RDS 798,66
15/07/2010	2	Cpu	COMPAQ		RDS 4.380,00	RDS 700,80	RDS 5.080,80	RDS 10.161,60	2	5	RDS 1.016,16
15/07/2010	96	Cpu	Lenovo	THINK CENTRE	RDS 4.380,00	RDS 700,80	RDS 5.080,80	RDS 487.756,80	2	5	RDS 48.775,68
15/07/2010	1	Computadora All-In One	Compag 6000 Pro		RDS 26.995,00	RDS 4.319,20	RDS 31.314,20	RDS 31.314,20	2	10	RDS 3.131,42
15/07/2010	2	Computadora All-In One	HP	Compag 6000 Pro	RDS 26.995,00	RDS 4.319,20	RDS 31.314,20	RDS 62.628,40	2	10	RDS 6.262,84
15/07/2010	92	Telefono	Nortel	NTDU91	RDS 1.880,00	RDS 300,80	RDS 2.180,80	RDS 200.633,60	2	5	RDS 20.063,36
15/07/2010	1	Impresora	HP Laser jet	M2727nf	RDS 29.415,29	RDS 4.706,45	RDS 34.121,74	RDS 34.121,74	2	5	RDS 3.412,17
15/07/2010	26	Cuadro			RDS 450,00	RDS 72,00	RDS 522,00	RDS 13.572,00	2	10	RDS 1.357,20
15/07/2010	5	Aire Acondicionado	CLASIC		RDS 24.383,00	RDS 3.901,28	RDS 28.284,28	RDS 141.421,40	2	10	RDS 14.142,14
15/07/2010	1	Am-Fm Stereo Receiver		AG-790	RDS 8.620,00	RDS 1.379,20	RDS 9.999,20	RDS 9.999,20	2	5	RDS 999,92
15/07/2010	58	Anaquelet			RDS 7.600,00	RDS 1.216,00	RDS 8.816,00	RDS 511.328,00	2	10	RDS 51.132,80
15/07/2010	1	Archivo			RDS 3.300,00	RDS 528,00	RDS 3.828,00	RDS 3.828,00	2	10	RDS 382,80
15/07/2010	1	Archivo			RDS 3.300,00	RDS 528,00	RDS 3.828,00	RDS 3.828,00	2	10	RDS 382,80
15/07/2010	55	Archivo De 2 Gavetas			RDS 3.300,00	RDS 528,00	RDS 3.828,00	RDS 210.540,00	2	10	RDS 21.054,00
15/07/2010	23	Archivo De 4 Gavetas			RDS 5.270,00	RDS 843,20	RDS 6.113,20	RDS 140.603,60	2	10	RDS 14.060,36
15/07/2010	10	Archivo Global			RDS 4.020,00	RDS 643,20	RDS 4.663,20	RDS 46.632,00	2	10	RDS 4.663,20
15/07/2010	1	Archivo Pequeno	MERCURY		RDS 3.300,00	RDS 528,00	RDS 3.828,00	RDS 3.828,00	2	10	RDS 382,80
15/07/2010	1	Armario			RDS 4.560,00	RDS 729,60	RDS 5.289,60	RDS 5.289,60	2	10	RDS 528,96
15/07/2010	2	Ascensores	SIGMA	1600 Kgs	RDS 2.727.093,10	RDS 436.334,90	RDS 3.163.428,00	RDS 6.326.855,99	1	10	RDS 632.685,60
15/07/2010	3	Ascensores	SIGMA	900KGS	RDS 2.600.368,97	RDS 416.059,04	RDS 3.016.428,01	RDS 9.049.284,02	1	10	RDS 904.928,40
15/07/2010	2	Banco De Hierro			RDS 8.754,00	RDS 1.400,64	RDS 10.154,64	RDS 20.309,28	2	10	RDS 2.030,93
15/07/2010	1	Battery Charger		18360	RDS 38.600,00	RDS 6.176,00	RDS 44.776,00	RDS 44.776,00	3	10	RDS 4.477,60
15/07/2010	4	Bebedero	GENERAL ELECTRIC	GXCF04F2	RDS 6.422,00	RDS 1.027,52	RDS 7.449,52	RDS 29.798,08	3	10	RDS 2.979,81
15/07/2010	1	Bebedero	General Electric	GXCF04F2	RDS 6.422,00	RDS 1.027,52	RDS 7.449,52	RDS 7.449,52	3	10	RDS 744,95
15/07/2010	1	Bebedero	GENERAL ELECTRIC	GXCF04F	RDS 6.422,00	RDS 1.027,52	RDS 7.449,52	RDS 7.449,52	3	10	RDS 744,95
15/07/2010	2	Bebedero	GENERAL ELECTRIC	GXCF04F	RDS 6.422,00	RDS 1.027,52	RDS 7.449,52	RDS 14.899,04	3	10	RDS 1.489,90
15/07/2010	3	Bicicleta Elitica		S220-06-N	RDS 29.750,00	RDS 4.760,00	RDS 34.510,00	RDS 103.530,00	3	10	RDS 10.353,00
15/07/2010	2	Bomba	GRAN		RDS 45.900,00	RDS 7.344,00	RDS 53.244,00	RDS 106.488,00	2	5	RDS 10.648,80
15/07/2010	9	Bomba	ARMSTROMG	87835	RDS 39.220,00	RDS 6.275,20	RDS 45.495,20	RDS 409.456,80	2	5	RDS 40.945,68
15/07/2010	1	Bomba	BLUFFLOR	3450RPM	RDS 17.290,00	RDS 2.766,40	RDS 20.056,40	RDS 20.056,40	2	5	RDS 2.005,64
15/07/2010	2	Bomba	WEG	15HP Distribucion	RDS 27.456,00	RDS 4.392,96	RDS 31.848,96	RDS 63.697,92	2	5	RDS 6.369,79
15/07/2010	1	Bomba Contra Incendio	CLARKE	PJUGH-UEG8	RDS 1.036.000,00	RDS 165.760,00	RDS 1.201.760,00	RDS 1.201.760,00	3	5	RDS 120.176,00
15/07/2010	1	Bomba De Alimentos	Flexiflo Patrol		RDS 1.440,00	RDS 230,40	RDS 1.670,40	RDS 1.670,40	3	5	RDS 167,04
15/07/2010	14	Bomba De Infusion	Samtronic	ST1000	RDS 47.000,00	RDS 7.520,00	RDS 54.520,00	RDS 763.280,00	3	5	RDS 76.328,00
15/07/2010	3	Bomba Distribucion	ARMSTROMG	15 HP	RDS 27.456,00	RDS 4.392,96	RDS 31.848,96	RDS 95.546,88	3	5	RDS 9.554,69
15/07/2010	3	Bomba Sumergible	LG ELECTRIC		RDS 26.200,00	RDS 4.192,00	RDS 30.392,00	RDS 91.176,00	3	5	RDS 9.117,60
15/07/2010	2	Buzon De Sugerencias			RDS 3.730,00	RDS 596,80	RDS 4.326,80	RDS 8.653,60	3	10	RDS 865,36
15/07/2010	2	Caja De Heramientas	Drupe		RDS 5.000,00	RDS 800,00	RDS 5.800,00	RDS 11.600,00	3	10	RDS 1.160,00
15/07/2010	15	Camarote Con Colchones			RDS 10.880,00	RDS 1.740,80	RDS 12.620,80	RDS 189.312,00	2	10	RDS 18.931,20
15/07/2010	1	Camnadora	Ful Vision	TMX425	RDS 62.430,00	RDS 9.988,80	RDS 72.418,80	RDS 72.418,80	2	10	RDS 7.241,88
15/07/2010	2	Camnadora	Pro Forn	PFTL59509	RDS 62.430,00	RDS 9.988,80	RDS 72.418,80	RDS 144.837,60	2	10	RDS 14.483,76
15/07/2010	1	Camnadora	Welch Allyn	TMX425	RDS 62.430,00	RDS 9.988,80	RDS 72.418,80	RDS 72.418,80	2	10	RDS 7.241,88
15/07/2010	1	Carder	HURST	NB14569	RDS 152.000,00	RDS 24.320,00	RDS 176.320,00	RDS 176.320,00	2	10	RDS 17.632,00
15/07/2010	1	Cargador	Clarke		RDS 38.600,00	RDS 6.176,00	RDS 44.776,00	RDS 44.776,00	2	10	RDS 4.477,60
15/07/2010	1	Carretilla			RDS 8.600,00	RDS 1.376,00	RDS 9.976,00	RDS 9.976,00	2	10	RDS 997,60
15/07/2010	16	Carrito De Lavanderia			RDS 5.700,00	RDS 912,00	RDS 6.612,00	RDS 105.792,00	2	10	RDS 10.579,20
15/07/2010	31	Carro De Cura	Trolley	SS5	RDS 43.600,00	RDS 6.976,00	RDS 50.576,00	RDS 1.567.856,00	2	10	RDS 156.785,60
15/07/2010	15	Carro De Limpieza			RDS 18.750,00	RDS 3.000,00	RDS 21.750,00	RDS 326.250,00	3	10	RDS 32.625,00
15/07/2010	4	Carro De Medicamento	Cihealthcare		RDS 83.676,00	RDS 13.388,16	RDS 97.064,16	RDS 388.256,64	2	10	RDS 38.825,66
15/07/2010	6	Carro De Medicamentos	Cihealthcare	SS5	RDS 83.676,00	RDS 13.388,16	RDS 97.064,16	RDS 582.384,96	2	10	RDS 58.238,50
15/07/2010	9	Carro De Paro Cardiaco	Cihealthcare	CT5	RDS 24.550,00	RDS 3.928,00	RDS 28.478,00	RDS 256.302,00	2	10	RDS 25.630,20
15/07/2010	6	Carro De Transportar Comida			RDS 6.450,00	RDS 1.032,00	RDS 7.482,00	RDS 44.892,00	2	10	RDS 4.489,20
15/07/2010	1	Carro De Transporte De Metal			RDS 18.357,00	RDS 2.937,12	RDS 21.294,12	RDS 18.357,00	2	10	RDS 1.835,70
15/07/2010	2	Carro Para Medicamento	Ci Healthcare		RDS 83.676,00	RDS 13.388,16	RDS 97.064,16	RDS 194.128,32	2	10	RDS 19.412,83
15/07/2010	1	Carro Para Transportar Equipos			RDS 16.850,00	RDS 2.696,00	RDS 19.546,00	RDS 19.546,00	2	10	RDS 1.954,60
15/07/2010	2	Chiller 450 Tonelada	YORK MAXE	YRWAQAT2-46C	RDS 7.694.523,97	RDS 1.231.123,83	RDS 8.925.647,80	RDS 17.851.295,60	2	10	RDS 1.785.129,56
15/07/2010	1	Compresor De Aire	CH	T63BUCKN13	RDS 17.360,00	RDS 2.777,60	RDS 20.137,60	RDS 20.137,60	2	10	RDS 2.013,76
15/07/2010	1	Conservador	BEVLER	HP6ALX-X	RDS 38.370,00	RDS 6.139,20	RDS 44.509,20	RDS 44.509,20	2	10	RDS 4.450,92
15/07/2010	1	Conservador	Pedigeo		RDS 22.130,00	RDS 3.540,80	RDS 25.670,80	RDS 25.670,80	2	10	RDS 2.567,08
15/07/2010	4	Consola De Microfono			RDS 18.300,00	RDS 2.928,00	RDS 21.228,00	RDS 84.912,00	2	10	RDS 8.491,20
15/07/2010	16	Contenedor De Basura			RDS 16.260,00	RDS 2.601,60	RDS 18.861,60	RDS 301.785,60	2	10	RDS 30.178,56
15/07/2010	10	Cortina Corrediza			RDS 6.612,00	RDS 1.057,92	RDS 7.669,92	RDS 76.699,20	2	10	RDS 7.669,92
15/07/2010	60	Cortina De Madera			RDS 2.720,00	RDS 435,20	RDS 3.155,20	RDS 189.312,00	2	10	RDS 18.931,20
15/07/2010	25	Credenza			RDS 6.720,00	RDS 1.075,20	RDS 7.795,20	RDS 194.880,00	2	10	RDS 19.488,00
15/07/2010	1	Credenza Grande			RDS 14.650,00	RDS 2.344,00	RDS 16.994,00	RDS 16.994,00	2	10	RDS 1.699,40
15/07/2010	1	Credenza Pequena			RDS 7.650,00	RDS 1.224,00					

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
15/07/2010	3	Cuadro Decorativos			RDS 6.800.00	RDS 1.088.00	RDS 7.888.00	RDS 23.664.00	2	10	RDS 2.366.40
15/07/2010	1	Cuadro Del Dr. Leonel Fernandez			RDS 10.000.00	RDS 1.600.00	RDS 11.600.00	RDS 11.600.00	2	10	RDS 1.160.00
15/07/2010	1	Desk Base Microphone			RDS 1.490.00	RDS 238.40	RDS 1.728.40	RDS 1.728.40	2	10	RDS 1.72.84
15/07/2010	13	Dispensador De Esterilizante	AVAGARD	3M	RDS 1.800.00	RDS 288.00	RDS 2.088.00	RDS 27.114.00	3	10	RDS 2.714.40
15/07/2010	34	Dispensador De Jabon			RDS 1.560.00	RDS 249.60	RDS 1.809.60	RDS 61.526.40	3	3	RDS 6.152.64
15/07/2010	62	Dispensador De Papel			RDS 1.280.00	RDS 204.80	RDS 1.484.80	RDS 92.057.60	3	3	RDS 9.205.76
15/07/2010	2	Dispensador Tickets			RDS 9.418.00	RDS 1.506.88	RDS 10.924.88	RDS 21.849.76	3	3	RDS 2.184.98
15/07/2010	22	Dispensador De Esterilizante	BD-EZ		RDS 1.800.00	RDS 288.00	RDS 2.088.00	RDS 45.936.00	3	3	RDS 4.593.60
15/07/2010	3	Dispensador De Tickets			RDS 9.418.00	RDS 1.506.88	RDS 10.924.88	RDS 32.774.64	3	3	RDS 3.277.46
15/07/2010	2	Dispensador De Esterilizacion	BD-EZ		RDS 1.800.00	RDS 288.00	RDS 2.088.00	RDS 4.176.00	3	3	RDS 417.60
15/07/2010	1	Elevador De Voltaje		SVC-2000	RDS 18.324.00	RDS 2.931.84	RDS 21.255.84	RDS 21.255.84	2	5	RDS 2.125.58
15/07/2010	1	Elevador Hidraulico		400-3404	RDS 28.556.00	RDS 4.568.96	RDS 33.124.96	RDS 33.124.96	2	10	RDS 3.312.50
15/07/2010	1	Escalera			RDS 3.800.00	RDS 608.00	RDS 4.408.00	RDS 4.408.00	3	10	RDS 440.80
15/07/2010	2	Escalera De Aluminio	Cuprin		RDS 14.900.00	RDS 2.384.00	RDS 17.284.00	RDS 34.568.00	3	10	RDS 3.456.80
15/07/2010	60	Escritorio			RDS 8.790.00	RDS 1.406.40	RDS 10.196.40	RDS 611.784.00	2	10	RDS 61.178.40
15/07/2010	1	Estante			RDS 3.360.00	RDS 537.60	RDS 3.897.60	RDS 3.897.60	2	10	RDS 389.76
15/07/2010	6	Estufa Electrica	Premium	PEB235	RDS 3.450.00	RDS 552.00	RDS 4.002.00	RDS 24.012.00	2	10	RDS 2.401.20
15/07/2010	2	Estufa Industrial	VULCAN		RDS 29.980.00	RDS 4.796.80	RDS 34.776.80	RDS 69.553.60	2	10	RDS 6.955.36
15/07/2010	1	Extractor De Aire	Crown		RDS 4.260.00	RDS 681.60	RDS 4.941.60	RDS 4.941.60	2	10	RDS 494.16
15/07/2010	67	Fila De 4 Asientos			RDS 9.140.00	RDS 1.462.40	RDS 10.602.40	RDS 710.360.80	2	10	RDS 71.036.08
15/07/2010	25	Fregadero Doble			RDS 22.530.00	RDS 3.604.80	RDS 26.134.80	RDS 653.370.00	2	10	RDS 65.337.00
15/07/2010	1	Fregadero Simple			RDS 16.450.00	RDS 2.632.00	RDS 19.082.00	RDS 19.082.00	2	10	RDS 1.908.20
15/07/2010	1	Freezer	FAGOR		RDS 115.448.00	RDS 18.471.68	RDS 133.919.68	RDS 133.919.68	2	10	RDS 13.391.97
15/07/2010	2	Freezer	TRUE	GDM35	RDS 115.448.00	RDS 18.471.68	RDS 133.919.68	RDS 267.839.36	2	10	RDS 26.783.94
15/07/2010	7	Freezer	TRUE	GDM35	RDS 115.448.00	RDS 18.471.68	RDS 133.919.68	RDS 937.437.76	2	10	RDS 93.743.78
15/07/2010	1	Freezer	Beverage,Air	MT45-B-55	RDS 115.448.00	RDS 18.471.68	RDS 133.919.68	RDS 133.919.68	2	10	RDS 13.391.97
15/07/2010	2	Freidora	VULCAN	LG-300	RDS 48.960.00	RDS 7.833.60	RDS 56.793.60	RDS 113.587.20	2	10	RDS 11.358.72
15/07/2010	2	Gabinete Con 2 Divisiones			RDS 7.800.00	RDS 1.248.00	RDS 9.048.00	RDS 18.096.00	2	10	RDS 1.809.60
15/07/2010	22	Gabinete De 3 Puertas			RDS 7.800.00	RDS 1.248.00	RDS 9.048.00	RDS 199.056.00	2	10	RDS 19.905.60
15/07/2010	1	Gabinete De 4 Gabetas			RDS 7.900.00	RDS 1.284.00	RDS 9.184.00	RDS 9.184.00	2	10	RDS 904.80
15/07/2010	2	Generador	TRITON	P1734C	RDS 949.050.00	RDS 151.848.00	RDS 1.100.898.00	RDS 2.201.796.00	2	10	RDS 220.796.00
15/07/2010	26	Gordola			RDS 7.600.00	RDS 1.216.00	RDS 8.816.00	RDS 229.216.00	2	10	RDS 22.921.60
15/07/2010	2	Helera	Maniatowoc	SDO322A	RDS 50.780.00	RDS 8.124.80	RDS 58.904.80	RDS 117.809.60	2	10	RDS 11.780.96
15/07/2010	1	Jarron De Mesa			RDS 1.890.00	RDS 302.40	RDS 2.192.40	RDS 2.192.40	3	10	RDS 219.24
15/07/2010	1	Juego De Cubo (Herramienta)	TRUPER		RDS 5.120.00	RDS 819.20	RDS 5.939.20	RDS 5.939.20	3	10	RDS 593.92
15/07/2010	8	Lampara De Emergencia			RDS 985.00	RDS 157.60	RDS 1.142.60	RDS 9.140.80	2	5	RDS 914.08
15/07/2010	1	Lampara De Endidura	BURTON	SL830	RDS 78.650.00	RDS 12.584.00	RDS 91.234.00	RDS 91.234.00	2	5	RDS 9.123.40
15/07/2010	4	Lampara De Luz Ultravioleta	Accubanjier	D64	RDS 2.330.00	RDS 372.80	RDS 2.702.80	RDS 10.811.20	2	5	RDS 1.081.12
15/07/2010	1	Lampara De Visualizacion	Thermo	LL16115	RDS 46.139.00	RDS 7.382.24	RDS 53.521.24	RDS 53.521.24	2	5	RDS 5.352.12
15/07/2010	1	Lava Platos	BLAKESLEE		RDS 18.490.00	RDS 2.958.40	RDS 21.448.40	RDS 21.448.40	2	10	RDS 2.144.84
15/07/2010	1	Lavador	Stafax	3200	RDS 72.860.00	RDS 11.657.60	RDS 84.517.60	RDS 84.517.60	2	10	RDS 8.451.76
15/07/2010	4	Lavadora	Acure Tec		RDS 85.400.00	RDS 13.664.00	RDS 99.064.00	RDS 396.256.00	2	10	RDS 39.625.60
15/07/2010	9	Librero De Metal			RDS 13.998.00	RDS 2.239.68	RDS 16.237.68	RDS 146.139.12	2	10	RDS 14.613.91
15/07/2010	1	Librero Grande			RDS 9.325.00	RDS 1.492.00	RDS 10.817.00	RDS 10.144.00	2	10	RDS 1.081.70
15/07/2010	1	Librero Pequeno			RDS 5.940.00	RDS 950.40	RDS 6.890.40	RDS 6.890.40	2	10	RDS 689.04
15/07/2010	1	Licudadora Industrial	T14AL-160001A8	711900	RDS 29.805.00	RDS 4.768.80	RDS 34.573.80	RDS 34.573.80	2	10	RDS 3.457.38
15/07/2010	22	Locker De 18 Compartimentos			RDS 10.198.00	RDS 1.631.68	RDS 11.829.68	RDS 260.252.96	2	10	RDS 26.025.30
15/07/2010	6	Locker Individual	Metalico		RDS 4.200.00	RDS 672.00	RDS 4.872.00	RDS 29.232.00	2	10	RDS 2.923.20
15/07/2010	17	Locker Individual			RDS 4.200.00	RDS 672.00	RDS 4.872.00	RDS 82.824.00	2	10	RDS 8.282.40
15/07/2010	3	Maquina De Cocer Industrial	SINGER	YAMATA	RDS 18.220.00	RDS 2.915.20	RDS 21.135.20	RDS 63.405.60	2	10	RDS 6.340.56
15/07/2010	22	Mesa			RDS 7.840.00	RDS 1.254.40	RDS 9.094.40	RDS 200.076.80	2	10	RDS 20.007.68
15/07/2010	5	Mesa Cuadrada			RDS 3.750.00	RDS 600.00	RDS 4.350.00	RDS 21.750.00	2	10	RDS 2.175.00
15/07/2010	1	Mesa Cuadrada			RDS 3.750.00	RDS 600.00	RDS 4.350.00	RDS 4.350.00	2	10	RDS 435.00
15/07/2010	5	Mesa De Acero Inoxidable			RDS 48.774.00	RDS 7.803.84	RDS 56.577.84	RDS 282.889.20	2	10	RDS 28.288.92
15/07/2010	1	Mesa De Acero Inoxidable Con Fregadero			RDS 60.180.00	RDS 9.628.80	RDS 69.808.80	RDS 69.808.80	2	10	RDS 6.980.88
15/07/2010	1	Mesa De Acero Inoxidable De Autopsia Con Drenaje			RDS 64.950.00	RDS 10.392.00	RDS 75.342.00	RDS 75.342.00	2	10	RDS 7.534.20
15/07/2010	1	Mesa De Acero Inoxidable De Autopsia Sin Drenaje			RDS 58.720.00	RDS 9.395.20	RDS 68.115.20	RDS 68.115.20	2	10	RDS 6.811.52
15/07/2010	4	Mesa De Centro			RDS 3.750.00	RDS 600.00	RDS 4.350.00	RDS 17.400.00	2	10	RDS 1.740.00
15/07/2010	1	Mesa De Centro Redonda De Hierro			RDS 6.810.00	RDS 1.089.60	RDS 7.899.60	RDS 7.899.60	2	10	RDS 789.96
15/07/2010	3	Mesa De Conferencias			RDS 22.080.00	RDS 3.532.80	RDS 25.612.80	RDS 76.838.40	2	10	RDS 7.683.84
15/07/2010	1	Mesa De Control			RDS 7.460.00	RDS 1.193.60	RDS 8.653.60	RDS 8.653.60	2	10	RDS 865.36
15/07/2010	3	Mesa De Madera			RDS 4.130.00	RDS 660.80	RDS 4.790.80	RDS 14.372.40	2	10	RDS 1.437.24
15/07/2010	23	Microfonos	ATRO	65 GLS	RDS 1.350.00	RDS 216.00	RDS 1.566.00	RDS 36.018.00	2	10	RDS 3.601.80
15/07/2010	3	Zafacones			RDS 16.286.40	RDS 2.605.82	RDS 18.892.22	RDS 56.676.67	3	10	RDS 5.667.67
15/07/2010	2	Vitrina En Acero Inoxidable			RDS 44.690.00	RDS 7.150.40	RDS 51.840.40	RDS 103.680.80	2	10	RDS 10.368.08
15/07/2010	37	Vitrina Para Medicamentos	CI Healthcare	SS1	RDS 18.345.00	RDS 2.935.20	RDS 21.280.20	RDS 787.367.40	2	10	RDS 78.736.74
15/07/2010	4	Unidades De Aire 24Mil Btu	CHEMETRON	TCGD48S4451A	RDS 56.000.00	RDS 8.960.00	RDS 64.960.00	RDS 259.840.00	2	10	RDS 25.984.00
15/07/2010	1	Unipower		OL-3000	RDS 41.235.00	RDS 6.597.60	RDS 47.832.60	RDS 47.832.60	2	3	RDS 4.783.26
15/07/2010	2	Unipower			RDS 38.760.00	RDS 6.201.60	RDS 44.961.60	RDS 89.923.20	2	3	RDS 8.992.32
15/07/2010	4	Ups	APC		RDS 4.600.00	RDS 736.00	RDS 5.336.00	RDS 21.344.00	2	5	RDS 2.134.40
15/07/2010	7	Ups	GENERAL ELECTRIC	LP60	RDS 481.074.00	RDS 76.971.84	RDS 558.045.84	RDS 3.908.320.88	2	5	RDS 390.632.09
15/07/2010	2	Ups	SMART	CENTRA POWER500	RDS 4.600.00	RDS 736.00	RDS 5.336.00	RDS 21.344.00	2	5	RDS 2.134.40
15/07/2010	1	Transformador	ABB 1500 KVA	LBG 1500 KVA	RDS 954.678.00	RDS 152.748.16	RDS 1.107.426.16	RDS 1.107.426.16	2	10	RDS 1.067.20
15/07/2010	1	Transformador	ABB ELECTRIC	MB250124BE4800B	RDS 204.943.00	RDS 32.790.88	RDS 237.733.88	RDS 237.733.88	2	10	RDS 23.773.39
15/07/2010	1	Triturador De Frutas	MICER	ROBOT COVPE	RDS 26.930.00	RDS 4.308.80	RDS 31.238.80	RDS 31.238.80	2	10	RDS 3.123.88
15/07/2010	1	Trituradora De Papel	Monroe	PSO123	RDS 2.110.00	RDS 337.60	RDS 2.447.60	RDS 2.447.60	2	10	RDS 244.76
15/07/2010	2	Unidad De Cuarto Frio	Matrix		RDS 435.120.00	RDS 69.619.20	RDS 504.739.20	RDS 504.739.20	1	10	RDS -
15/07/2010	1	Tranformador	General Electric		RDS 435.120.00	RDS 69.619.20	RDS 504.739.20	RDS 504.739.20	3	10	RDS 50.473.92
15/07/2010	2	Torre De Chiller		350 Tonelada	RDS 39.821.843.97	RDS 6.371.495.03	RDS 46.193.339.00	RDS 92.386.678.00	2	10	RDS 9.238.667.80
15/07/2010	1	Tostadora (Star)	PRO-MAX	GR14	RDS 27.465.00	RDS 4.394.40	RDS 31.859.40	RDS 31.859.40	2	10	RDS 3.185.94
15/07/2010	3	Television Plasma	LG.		RDS 25.600.00	RDS 4.096.00	RDS 29.696.00	RDS 89.088.00	2	10	RDS 8.908.80
15/07/2010	13	Telesivor	RCA	PURFLAT	RDS 4.760.00	RDS 761.60	RDS 5.521.60	RDS 71.780.80	2	10	RDS 7.178.08
15/07/2010	9	Telesivor	Changhong		RDS 3.760.00	RDS 601.60	RDS 4.361.60	RDS 39.254.40	2	10	RDS 3.925.44
15/07/2010	1	Taladro Profecional	BLACK DECKER	20103458	RDS 14.440.00	RDS 2.310.40	RDS 16.750.40	RDS 16.750.40	2	10	RDS 1.675.04
15/07/2010	1	Tanque			RDS 18.200.00	RDS 2.112.00	RDS 20.312.00	RDS 21.112.00	3	10	RDS 2.111.20
15/07/2010	1	Tanque De Agua Caliente		1000 Galones de Gasoil	RDS 624.000.00	RDS 99.840.00	RDS 723.840.00	RDS 723.840.00	3	10	RDS 72.384.00
15/07/2010	2	Tanque De Gasoil	Acero	12.000Litro horizontal de 10000 galones	RDS 152.000.00	RDS 24.320.00	RDS 176.320.00	RDS 352.640.00	3	10	RDS 35.264.00
15/07/2010	1	Stand			RDS 60.730.00	RDS 9.716.80	RDS 70.446.80	RDS 70.446.80	2	10	RDS 7.044.68
15/07/2010	2	Tabla De Primeros Auxilios	Cihealthcare		RDS 4.700.00	RDS 752.00	RDS 5.452.00	RDS 10.904.00	2	10	RDS

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
15/07/2010	115	Mesa Para Alimentos	Drive		RDS 1.440,00	RDS 230,40	RDS 1.670,40	RDS 192.096,00	2	10	RDS 19.209,60
15/07/2010	25	Mesa Para Comedor			RDS 6.500,00	RDS 1.040,00	RDS 7.540,00	RDS 188.500,00	2	10	RDS 18.850,00
15/07/2010	1	Mesa Plegable			RDS 1.290,00	RDS 1.066,40	RDS 2.356,40	RDS 13.309,64	2	10	RDS 1.309,64
15/07/2010	1	Mesa Preparadora Metalica			RDS 39.728,00	RDS 6.356,48	RDS 46.084,48	RDS 46.084,48	2	10	RDS 4.608,45
15/07/2010	1	Meseta Metalica			RDS 39.728,00	RDS 6.356,48	RDS 46.084,48	RDS 46.084,48	2	10	RDS 4.608,45
15/07/2010	23	Mesista Cuadrada			RDS 3.750,00	RDS 600,00	RDS 4.350,00	RDS 100.050,00	2	10	RDS 10.005,00
15/07/2010	1	Mesita De Computadora			RDS 2.406,00	RDS 384,96	RDS 2.790,96	RDS 2.790,96	2	10	RDS 279,10
15/07/2010	1	Mesita De Computadora			RDS 2.406,00	RDS 384,96	RDS 2.790,96	RDS 2.790,96	2	10	RDS 279,10
15/07/2010	1	Mesita De Cristal En X			RDS 4.350,00	RDS 696,00	RDS 5.046,00	RDS 5.046,00	2	10	RDS 504,60
15/07/2010	1	Mesita De Madera De 2 Plazas			RDS 4.830,00	RDS 772,80	RDS 5.602,80	RDS 5.602,80	2	10	RDS 560,28
15/07/2010	114	Mesita De Noche	Ci Healthcare		RDS 1.600,00	RDS 256,00	RDS 1.856,00	RDS 211.584,00	2	10	RDS 21.158,40
15/07/2010	12	Mesita Redonda			RDS 3.750,00	RDS 600,00	RDS 4.350,00	RDS 52.200,00	2	10	RDS 5.220,00
15/07/2010	1	Moledora De Carne Electrica		PSEE	RDS 4.150,00	RDS 664,00	RDS 4.814,00	RDS 4.814,00	2	10	RDS 481,40
15/07/2010	2	Mostradores De Cristal			RDS 18.640,00	RDS 2.982,40	RDS 21.622,40	RDS 43.244,00	2	10	RDS 4.324,48
15/07/2010	3	Mueble Verde			RDS 3.640,00	RDS 582,40	RDS 4.222,40	RDS 12.667,20	2	10	RDS 1.266,72
15/07/2010	9	Mueble Azul			RDS 24.990,00	RDS 3.998,40	RDS 28.988,40	RDS 280.895,60	2	10	RDS 28.089,56
15/07/2010	52	Mueble Negro			RDS 5.300,00	RDS 848,00	RDS 6.148,00	RDS 319.696,00	2	10	RDS 31.969,60
15/07/2010	32	Mueble Reclinable			RDS 8.600,00	RDS 1.376,00	RDS 9.976,00	RDS 319.232,00	2	10	RDS 31.923,20
15/07/2010	84	Mueble Verde			RDS 3.640,00	RDS 582,40	RDS 4.222,40	RDS 354.681,60	2	10	RDS 35.468,16
15/07/2010	1	Multi Tester			RDS 6.150,00	RDS 984,00	RDS 7.134,00	RDS 7.134,00	2	10	RDS 713,40
15/07/2010	18	Mural			RDS 1.280,00	RDS 204,80	RDS 1.484,80	RDS 26.726,40	2	10	RDS 2.672,64
15/07/2010	1	Mural	BOONE	30306	RDS 3.900,00	RDS 624,00	RDS 4.524,00	RDS 4.524,00	2	10	RDS 452,40
15/07/2010	1	Peso Colgante		De 20Lb.	RDS 16.715,00	RDS 2.674,40	RDS 19.389,40	RDS 19.389,40	2	10	RDS 1.938,94
15/07/2010	2	Pintura Enmarcada			RDS 6.300,00	RDS 1.008,00	RDS 7.308,00	RDS 14.616,00	2	10	RDS 1.461,60
15/07/2010	1	Nevera	General Electric	GMR04BANFWW	RDS 5.680,00	RDS 908,80	RDS 6.588,80	RDS 6.588,80	2	10	RDS 658,88
15/07/2010	2	Nevera De 3 Cuerpo		OD142	RDS 395.160,00	RDS 63.225,60	RDS 458.385,60	RDS 916.771,20	2	10	RDS 91.677,12
15/07/2010	1	Nevera De Sangre			RDS 86.906,00	RDS 13.904,96	RDS 100.810,96	RDS 100.810,96	2	10	RDS 10.081,10
15/07/2010	1	Nevera De Sangre Pequena			RDS 48.760,00	RDS 7.801,60	RDS 56.561,60	RDS 56.561,60	2	10	RDS 5.656,16
15/07/2010	1	Nevera Electrica	Marvel Summit	6CAR7001 SW23R	RDS 9.780,00	RDS 1.564,80	RDS 11.344,80	RDS 11.344,80	2	10	RDS 1.134,48
15/07/2010	1	Nevera Electrica			RDS 6.960,00	RDS 1.097,60	RDS 8.057,60	RDS 8.057,60	2	10	RDS 795,76
15/07/2010	5	Pabellon/Gondola			RDS 7.600,00	RDS 1.216,00	RDS 8.816,00	RDS 44.080,00	2	10	RDS 4.408,00
15/07/2010	1	Pantalla Proyectora			RDS 6.400,00	RDS 1.024,00	RDS 7.424,00	RDS 7.424,00	2	10	RDS 742,40
15/07/2010	1	Pedal	Sopro		RDS 36.940,00	RDS 5.910,40	RDS 42.850,40	RDS 42.850,40	2	10	RDS 4.285,04
15/07/2010	7	Pizarra			RDS 2.345,00	RDS 375,20	RDS 2.720,20	RDS 19.041,40	2	10	RDS 1.904,14
15/07/2010	1	Plancha	VULCAN		RDS 35.100,00	RDS 5.616,00	RDS 40.716,00	RDS 40.716,00	2	5	RDS 4.071,60
15/07/2010	1	Podadora	Generico		RDS 14.402,00	RDS 2.304,32	RDS 16.706,32	RDS 16.706,32	2	10	RDS 1.670,63
15/07/2010	1	Podium			RDS 7.440,00	RDS 1.190,40	RDS 8.630,40	RDS 8.630,40	2	10	RDS 863,04
15/07/2010	1	Porta Traje			RDS 3.195,00	RDS 511,20	RDS 3.706,20	RDS 3.706,20	2	10	RDS 370,62
15/07/2010	1	Quemador De Calentamiento De Aire (Caldera)	CYCLONETIC	JB2G-15-RM7840L-15-UL	RDS -	RDS -	RDS -	RDS -	2	10	RDS -
15/07/2010	1	Rack Para Equipos De Audio			RDS 22.950,00	RDS 3.672,00	RDS 26.622,00	RDS 26.622,00	2	10	RDS 2.662,20
15/07/2010	1	Sierra De Carne Electrica	BIRO	22	RDS 1.780,00	RDS 284,80	RDS 2.064,80	RDS 2.064,80	2	10	RDS 206,48
15/07/2010	1	Silla Ejecutiva			RDS 5.960,00	RDS 953,60	RDS 6.913,60	RDS 6.913,60	2	10	RDS 691,36
15/07/2010	44	Silla	Maxi Dry	112013	RDS 950,00	RDS 152,00	RDS 1.102,00	RDS 48.488,00	2	10	RDS 4.848,80
15/07/2010	2	Secadora			RDS 80.675,00	RDS 12.908,00	RDS 93.583,00	RDS 187.166,00	2	10	RDS 18.716,60
15/07/2010	1	Retrato Del Dr. Felix Hernandez			RDS 10.000,00	RDS 1.600,00	RDS 11.600,00	RDS 11.600,00	2	10	RDS 1.160,00
15/07/2010	1	Rebanadora	BERKEL	827E	RDS 18.602,00	RDS 2.976,32	RDS 21.578,32	RDS 21.578,32	2	10	RDS 2.157,83
15/07/2010	4	Silla De Hierro			RDS 7.430,00	RDS 1.188,80	RDS 8.618,80	RDS 34.475,20	2	10	RDS 3.447,52
15/07/2010	16	Silla De Madera			RDS 713,00	RDS 114,08	RDS 827,08	RDS 14.887,44	2	10	RDS 1.488,74
15/07/2010	124	Silla De Recibir Visitas			RDS 3.000,00	RDS 480,00	RDS 3.480,00	RDS 431.520,00	2	10	RDS 43.152,00
15/07/2010	48	Silla Ejecutiva			RDS 5.960,00	RDS 953,60	RDS 6.913,60	RDS 331.852,80	2	10	RDS 33.185,28
15/07/2010	10	Silla Giratoria			RDS 2.175,00	RDS 348,00	RDS 2.523,00	RDS 25.230,00	2	10	RDS 2.523,00
15/07/2010	1	Silla Gris Giratoria			RDS 3.020,00	RDS 483,20	RDS 3.503,20	RDS 3.503,20	2	10	RDS 350,32
15/07/2010	19	Silla Negra			RDS 950,00	RDS 152,00	RDS 1.102,00	RDS 20.938,00	2	10	RDS 2.093,80
15/07/2010	83	Silla Para Comedor			RDS 1.556,00	RDS 248,96	RDS 1.804,96	RDS 149.811,68	2	10	RDS 14.981,17
15/07/2010	76	Silla Secretarial			RDS 2.020,00	RDS 323,20	RDS 2.343,20	RDS 178.083,20	2	10	RDS 17.808,32
15/07/2010	103	Silla Verde			RDS 950,00	RDS 152,00	RDS 1.102,00	RDS 113.506,00	2	10	RDS 11.350,60
15/07/2010	39	Sillon Negro Fijo			RDS 3.230,00	RDS 516,80	RDS 3.746,80	RDS 146.125,20	2	10	RDS 14.612,52
15/07/2010	1	Sillon Reclinable			RDS 2.500,00	RDS 400,00	RDS 2.900,00	RDS 21.460,00	2	10	RDS 2.146,00
15/07/2010	2	Sofa Cama Negro			RDS 22.500,00	RDS 3.600,00	RDS 26.100,00	RDS 52.200,00	2	10	RDS 5.220,00
06/08/2010	2	Microondas		Nnsd6978	RDS 5.344,82	RDS 855,17	RDS 6.199,99	RDS 12.399,98	2	10	RDS 1.240,00
10/08/2010	1	Impresora	Printer epson	Tm-158	RDS 9.500,00	RDS 1.520,00	RDS 11.020,00	RDS 11.020,00	2	5	RDS 1.102,00
26/08/2010	3	Mezclador de hematologia		15t	RDS 14.320,00	RDS 2.291,20	RDS 16.611,20	RDS 49.833,60	2	5	RDS 4.983,36
27/08/2010	1	Juego terraza comedor			RDS 13.000,00	RDS 2.080,00	RDS 15.080,00	RDS 15.080,00	2	10	RDS 1.508,00
27/08/2010	1	Juego de sillones			RDS 12.000,00	RDS 1.920,00	RDS 13.920,00	RDS 13.920,00	2	10	RDS 1.392,00
27/08/2010	1	Cabina			RDS 25.000,00	RDS 4.000,00	RDS 29.000,00	RDS 29.000,00	2	10	RDS 2.900,00
27/08/2010	1	Mesa auxiliar baño			RDS 3.500,00	RDS 560,00	RDS 4.060,00	RDS 4.060,00	2	10	RDS 406,00
27/08/2010	2	Ambulancia	FORD	F350	RDS 2.923.000,00	RDS 467.680,00	RDS 3.390.680,00	RDS 6.781.360,00	2	10	RDS 678.136,00
02/09/2010	1	Enmarcado del maestro (obra de arte)		30"40	RDS 42.000,00	RDS 6.720,00	RDS 48.720,00	RDS 48.720,00	2	10	RDS 4.872,00
02/09/2010	1	Coagulometro	Biobas	Sr3001	RDS 62.000,00	RDS 9.920,00	RDS 71.920,00	RDS 71.920,00	2	10	RDS 7.192,00
07/09/2010	1	Calibrador	Spinrol h	4/3m	RDS 11.200,00	RDS 1.792,00	RDS 12.992,00	RDS 12.992,00	2	10	RDS 1.299,20
09/09/2010	1	Zafacon con ruedas		50Gls	RDS 5.043,10	RDS 806,90	RDS 5.850,00	RDS 5.850,00	3	5	RDS 585,00
09/09/2010	2	Planchador Electrico			RDS 324,14	RDS 53,15	RDS 384,44	RDS 77.068,00	2	10	RDS 7.706,80
09/09/2010	4	Carro de accesorios de limpieza			RDS 4.758,00	RDS 761,28	RDS 5.519,28	RDS 22.077,12	2	10	RDS 2.207,71
09/09/2010	2	Carros de cargas			RDS 2.866,38	RDS 458,62	RDS 3.325,00	RDS 6.650,00	2	10	RDS 665,00
12/09/2010	1	Cafetera			RDS 2.990,00	RDS 478,40	RDS 3.468,40	RDS 3.468,40	2	5	RDS 346,84
12/09/2010	1	Cafetera Electrica			RDS 13.600,00	RDS 2.176,00	RDS 15.776,00	RDS 15.776,00	2	5	RDS 1.577,60
13/09/2010	10	Calculadoras	Sharp		RDS 3.447,20	RDS 551,55	RDS 3.998,75	RDS 39.987,52	2	5	RDS 3.998,75
17/09/2010	3	Ups	Watts	700	RDS 1.900,00	RDS 304,00	RDS 2.204,00	RDS 6.612,00	2	5	RDS 661,20
17/09/2010	150	Lapiz electrocauterio			RDS 759,90	RDS 121,58	RDS 881,48	RDS 132.222,60	2	5	RDS 13.222,26
21/09/2010	100	Bandeja de funcion lumbar		Ped18317	RDS 2.150,86	RDS 344,14	RDS 2.495,00	RDS 249.499,76	3	5	RDS 24.949,98
23/09/2010	100	Placa electrocauterio		Mono-polar	RDS 1.850,00	RDS 296,00	RDS 2.146,00	RDS 214.600,00	2	5	RDS 21.460,00
23/09/2010	10	Mesa de mayo		Niquelada	RDS 12.000,00	RDS 1.920,00	RDS 13.920,00	RDS 139.200,00	2	10	RDS 13.920,00
23/09/2010	1	Camioneta 4Wd Diesel Doble Cabina	NISSAN NAVARA 2011	MNTVUCUD40Z0025500	RDS 1.149.005,77	RDS 183.840,92	RDS 1.332.846,69	RDS 1.471.375,00	2	10	RDS 147.137,50
27/09/2010	1	Pizarra Magica			RDS 1.722,41	RDS 275,59	RDS 1.998,00	RDS 1.998,00	2	10	RDS 199,80
27/09/2010	2	Pizarra de corcho			RDS 1.317,58	RDS 211,96	RDS 1.529,54	RDS 1.998,00	2	10	RDS 199,80
27/09/2010	25	Tanque de 30 galones		N aluminio	RDS 1.927,59	RDS 308,41	RDS 2.236,00	RDS 55.900,11	3	10	RDS 5.590,01
27/09/2010	1	Escritorio 34/63		Tipo I	RDS 24.708,62	RDS 3.953,38	RDS 28.662,00	RDS 28.662,00	2	10	RDS 2.866,20
27/09/2010	26	Sillas P/visitas		C/b az03 Negro	RDS 3.879,31	RDS 620,69	RDS 4.500,00	RDS 116.999,99	2	10	RDS 11.700,00
27/09/2010	15	Sillon semi ejecutivo		Az02 Negro	RDS 5.594,83	RDS 895,17	RDS 6.490,00	RDS 97.350,04	2	10	RDS 9.735,00
27/09/2010	2	Escritorio cristal		Ch-00397	RDS 8.211,21	RDS 1.313,79	RDS 9.525,00	RDS 19.050,01	2	10	RDS 1.905,00
27/09/2010	2	Escritorio CD 140	Beech	plateado	RDS 7.349,14	RDS 1.175,86	RDS 8.525,00	RDS 17.050,00	2	10	RDS 1.705,00
27/09/2010	10	Escritorio Lq-123									

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
01/10/2010	1	Impresora	Hp Laserjet	Vnb311623	RD\$ 9.000,00	RD\$ 1.440,00	RD\$ 10.440,00	RD\$ 10.440,00	2	5	RD\$ 1.044,00
01/10/2010	1	Impresora	Hp Laserjet		RD\$ 9.000,00	RD\$ 1.440,00	RD\$ 10.440,00	RD\$ 10.440,00	2	5	RD\$ 1.044,00
01/10/2010	1	Impresora	Hp Laserjet		RD\$ 9.000,00	RD\$ 1.440,00	RD\$ 10.440,00	RD\$ 10.440,00	2	5	RD\$ 1.044,00
01/10/2010	1	Impresora	Hp Laserjet		RD\$ 9.000,00	RD\$ 1.440,00	RD\$ 10.440,00	RD\$ 10.440,00	2	5	RD\$ 1.044,00
01/10/2010	1	Impresora	Hp Laserjet		RD\$ 9.000,00	RD\$ 1.440,00	RD\$ 10.440,00	RD\$ 10.440,00	2	5	RD\$ 1.044,00
01/10/2010	1	Impresora	Hp Laserjet		RD\$ 9.000,00	RD\$ 1.440,00	RD\$ 10.440,00	RD\$ 10.440,00	2	5	RD\$ 1.044,00
26/10/2010	3	Sierra electrica		R-0295-200	RD\$ 39.715,00	RD\$ 6.354,40	RD\$ 46.069,40	RD\$ 138.208,20	2	10	RD\$ 13.820,82
26/10/2010	15	Kit de 2 radios	Motorola	Mr350r	RD\$ 6.950,00	RD\$ 1.112,00	RD\$ 8.062,00	RD\$ 120.930,00	2	10	RD\$ 12.093,00
27/10/2010	1	Bomba quirurgica			RD\$ 15.000,00	RD\$ 2.400,00	RD\$ 17.400,00	RD\$ 17.400,00	3	10	RD\$ 1.740,00
01/11/2010	11	Impresora	Epson	Tm-158	RD\$ 11.300,00	RD\$ 1.808,00	RD\$ 13.108,00	RD\$ 144.188,00	2	5	RD\$ 14.418,80
15/11/2010	1	Buzon De Sugerencia			RD\$ 3.730,00	RD\$ 596,80	RD\$ 4.326,80	RD\$ 4.326,80	3	5	RD\$ 432,68
18/11/2010	13	Saca Punta Electrico	X-ACTO		RD\$ 2.463,00	RD\$ 394,08	RD\$ 2.857,08	RD\$ 37.142,04	2	10	RD\$ 3.714,20
18/11/2010	50	Jgo. Fijadores Distratador Compresor P	Pequeños Fragmentos		RD\$ 53.500,00	RD\$ 8.560,00	RD\$ 62.060,00	RD\$ 3.103.000,00	2	10	RD\$ 310.300,00
18/11/2010	15	Jgo. Fijadores Distratador Compresor P	Antebrazo		RD\$ 53.500,00	RD\$ 8.560,00	RD\$ 62.060,00	RD\$ 930.900,00	2	10	RD\$ 93.090,00
19/11/2010	1	Unidad quirurgica	Sonic 300	(pieza electrica)	RD\$ 375.000,00	RD\$ 60.000,00	RD\$ 435.000,00	RD\$ 435.000,00	2	10	RD\$ 43.500,00
20/11/2010	1	Extensorizador De Desechos Hosp.	CISA		RD\$ 20.985.104,26	RD\$ 3.357.616,68	RD\$ 24.342.720,94	RD\$ 24.342.720,94	2	10	RD\$ 2.434.272,09
24/11/2010	1	Lavadora 18"	Daewoo		RD\$ 18.850,00	RD\$ 3.016,00	RD\$ 21.866,00	RD\$ 21.866,00	2	5	RD\$ 2.186,60
02/12/2010	1	Taladro neumatico	Powerpro	6150	RD\$ 163.989,00	RD\$ 26.238,24	RD\$ 190.227,24	RD\$ 190.227,24	3	10	RD\$ 19.022,72
02/12/2010	1	Sierra neumatica		pro6175	RD\$ 212.541,00	RD\$ 34.006,56	RD\$ 246.547,56	RD\$ 246.547,56	2	10	RD\$ 24.654,76
02/12/2010	1	Regulador P/nitrogeno		m207	RD\$ 20.988,00	RD\$ 3.358,08	RD\$ 24.346,08	RD\$ 24.346,08	2	10	RD\$ 2.434,61
02/12/2010	1	Cr elite system con mamografia			RD\$ 1.685.313,10	RD\$ 269.650,10	RD\$ 1.954.963,20	RD\$ 1.954.963,20	2	10	RD\$ 195.496,32
17/12/2010	1	Servidor	Dell	r910	RD\$ 607.500,00	RD\$ 97.200,00	RD\$ 704.700,00	RD\$ 704.700,00	2	10	RD\$ 70.470,00
22/12/2010	6	Colchones de aire			RD\$ 3.950,00	RD\$ 632,00	RD\$ 4.582,00	RD\$ 27.492,00	2	10	RD\$ 2.749,20
23/12/2010	6	Pizzara magica		Magnetica 24/36	RD\$ 1.722,41	RD\$ 275,59	RD\$ 1.998,00	RD\$ 11.987,97	2	10	RD\$ 1.198,80
23/12/2010	6	Pizarra de corcho		N aluminio 24/36	RD\$ 1.075,20	RD\$ 172,03	RD\$ 1.247,23	RD\$ 7.483,39	2	10	RD\$ 748,34
03/01/2011	4	Balanza de adulto	Heat o meter	402 lbs	RD\$ 16.272,00	RD\$ 2.603,52	RD\$ 18.875,52	RD\$ 75.502,08	3	10	RD\$ 7.550,21
05/01/2011	3	Mesa para pc	Torre	st 2555	RD\$ 2.206,00	RD\$ 352,96	RD\$ 2.558,96	RD\$ 7.676,88	2	10	RD\$ 767,69
07/01/2011	1	Digital signage player	Hd	1080/2gb	RD\$ 30.000,00	RD\$ 4.800,00	RD\$ 34.800,00	RD\$ 34.800,00	2	10	RD\$ 3.480,00
07/01/2011	1	Base de pared		42/60	RD\$ 2.510,00	RD\$ 401,60	RD\$ 2.911,60	RD\$ 2.911,60	3	10	RD\$ 291,16
07/01/2011	1	Ubs	Triplite	750	RD\$ 7.300,00	RD\$ 1.168,00	RD\$ 8.468,00	RD\$ 4.786,00	2	5	RD\$ 475,60
07/01/2011	1	Pantalla Lcd	Panasonic	42	RD\$ 95.000,00	RD\$ 15.200,00	RD\$ 110.200,00	RD\$ 110.200,00	2	10	RD\$ 11.020,00
07/01/2011	1	Servidor Software			RD\$ 50.916,00	RD\$ 8.146,56	RD\$ 59.062,56	RD\$ 59.062,56	2	10	RD\$ 5.906,26
15/01/2011	1	Taladro	Drupe		RD\$ 12.790,00	RD\$ 2.046,40	RD\$ 14.836,40	RD\$ 14.836,40	3	10	RD\$ 1.483,64
17/01/2011	1	Router inalambriro	Linksys	Wrt54gh	RD\$ 2.250,00	RD\$ 360,00	RD\$ 2.610,00	RD\$ 2.610,00	2	5	RD\$ 261,00
17/01/2011	1	Disco duro	Enclosure		RD\$ 1.250,00	RD\$ 200,00	RD\$ 1.450,00	RD\$ 1.450,00	2	10	RD\$ 145,00
17/01/2011	4	Monitor	Dell	Lcd wides screem	RD\$ 12.500,00	RD\$ 2.000,00	RD\$ 14.500,00	RD\$ 58.000,00	2	5	RD\$ 5.800,00
17/01/2011	15	Fijadores distractor	compresor p		RD\$ 53.500,00		RD\$ 53.500,00	RD\$ 802.500,00	2	10	RD\$ 80.250,00
17/01/2011	15	Fijadores distractor	compresor a		RD\$ 53.500,00		RD\$ 53.500,00	RD\$ 802.500,00	2	10	RD\$ 80.250,00
19/01/2011	1	Taladro neumatico	Powerpro	6150	RD\$ 167.255,07	RD\$ 26.760,81	RD\$ 194.015,88	RD\$ 194.015,88	3	10	RD\$ 19.401,59
19/01/2011	1	Adaptador		pro2060	RD\$ 58.452,61	RD\$ 9.352,42	RD\$ 67.805,03	RD\$ 67.805,03	2	5	RD\$ 6.780,50
19/01/2011	1	Manquera universal		505201000	RD\$ 12.975,35	RD\$ 2.076,06	RD\$ 15.051,41	RD\$ 15.051,41	2	10	RD\$ 1.505,14
19/01/2011	1	Regulador p/ nitrogeno		m207	RD\$ 21.405,88	RD\$ 3.424,94	RD\$ 24.830,82	RD\$ 24.830,82	2	10	RD\$ 2.483,08
19/01/2011	1	Adaptador p/ sistema		2042	RD\$ 53.514,71	RD\$ 8.562,35	RD\$ 62.077,06	RD\$ 62.077,06	2	5	RD\$ 6.207,71
04/02/2011	50	Sistema de bandejas insuladas	Bravo	verde aqua	RD\$ 7.300,00	RD\$ 1.168,00	RD\$ 8.468,00	RD\$ 423.400,00	2	10	RD\$ 42.340,00
08/02/2011	1	Impresora	EPSON	FX890	RD\$ 13.290,77	RD\$ 2.126,52	RD\$ 15.417,29	RD\$ 15.417,29	2	5	RD\$ 1.541,73
19/02/2011	3	Caja Fuerte	Eagle Safes		RD\$ 14.800,00	RD\$ 2.368,00	RD\$ 17.168,00	RD\$ 51.504,00	3	10	RD\$ 5.150,40
24/02/2011	1	Heramientas Para Mantenimineto	pendiente		RD\$ 5.670,00	RD\$ 907,20	RD\$ 6.577,20	RD\$ 6.577,20	3	10	RD\$ 657,72
25/02/2011	31	Extinguidor	Buckeye		RD\$ 18.000,00	RD\$ 2.880,00	RD\$ 20.880,00	RD\$ 647.280,00	3	10	RD\$ 64.728,00
07/03/2011	3	Heramientas Para Mantenimineto	pendiente		RD\$ 8.700,00	RD\$ 1.392,00	RD\$ 10.092,00	RD\$ 30.276,00	3	10	RD\$ 3.027,60
12/03/2011	2	Detector De Metales			RD\$ 6.800,00	RD\$ 1.088,00	RD\$ 7.888,00	RD\$ 15.776,00	2	10	RD\$ 1.577,60
24/03/2011	20	Colchones			RD\$ 2.560,00	RD\$ -	RD\$ 2.560,00	RD\$ 51.200,00	2	10	RD\$ 5.120,00
24/03/2011	10	Camarote twin twin			RD\$ 5.760,00	RD\$ -	RD\$ 5.760,00	RD\$ 57.600,00	2	10	RD\$ 5.760,00
29/03/2011	2	Abanico	UNIVERSAL	ZM16	RD\$ 1.295,00	RD\$ 207,20	RD\$ 1.502,20	RD\$ 3.004,40	2	10	RD\$ 300,44
29/03/2011	1	Impresora	Hp laserjet	pro p1102w	RD\$ 3.927,48	RD\$ 628,40	RD\$ 4.555,88	RD\$ 4.555,88	2	5	RD\$ 455,59
29/03/2011	1	Computadora	Dell Inspiron	n4030	RD\$ 20.723,54	RD\$ 3.315,77	RD\$ 24.039,31	RD\$ 24.039,31	2	5	RD\$ 2.403,93
31/03/2011	8	Sillas p/visitas		az03 negro	RD\$ 4.335,00	RD\$ 693,60	RD\$ 5.028,60	RD\$ 40.228,80	10	10	RD\$ 4.022,88
31/03/2011	13	Sillon semi ejecutivo		az03 negro	RD\$ 6.490,00	RD\$ 1.038,40	RD\$ 7.528,40	RD\$ 97.869,20	2	10	RD\$ 9.786,92
02/04/2011	4	Vitrina De Cristal			RD\$ 13.780,00	RD\$ 2.204,80	RD\$ 15.984,80	RD\$ 63.939,20	2	10	RD\$ 6.393,92
07/04/2011	4	Gabinete aereo	Kass	gris	RD\$ 3.915,00	RD\$ 626,40	RD\$ 4.541,40	RD\$ 18.165,60	2	10	RD\$ 1.816,56
08/04/2011	1	Carro Limpia Piso	Floorkeeper		RD\$ 465.400,00	RD\$ 74.464,00	RD\$ 539.864,00	RD\$ 539.864,00	3	10	RD\$ 53.986,40
14/04/2011	3	Escopeta	MAVERICK	88-12	RD\$ 20.000,00	RD\$ 3.200,00	RD\$ 23.200,00	RD\$ 69.600,00	3	10	RD\$ 6.960,00
14/04/2011	1	Pistola De Gas			RD\$ 3.500,00	RD\$ 560,00	RD\$ 4.060,00	RD\$ 4.060,00	2	10	RD\$ 406,00
20/04/2011	3	Esc logic 2010 modular		metal	RD\$ 4.106,35	RD\$ 657,02	RD\$ 4.763,37	RD\$ 14.290,10	2	10	RD\$ 1.429,01
27/04/2011	3	Sillones tecnicos hidraulico		color negrio	RD\$ 2.650,00	RD\$ 424,00	RD\$ 3.074,00	RD\$ 9.222,00	2	10	RD\$ 922,20
27/04/2011	1	Archivo modular de 3 gavetas			RD\$ 3.100,00	RD\$ 496,00	RD\$ 3.596,00	RD\$ 3.596,00	2	10	RD\$ 359,60
28/04/2011	4	Archivo vertical de 2 gabetas		gris	RD\$ 3.150,00	RD\$ 504,00	RD\$ 3.654,00	RD\$ 14.616,00	2	10	RD\$ 1.461,60
28/04/2011	2	Archivo vertical de 3 gabetas		gris	RD\$ 4.670,00	RD\$ 747,20	RD\$ 5.417,20	RD\$ 10.834,40	2	10	RD\$ 1.083,44
28/04/2011	1	Lockers de 15 puertas			RD\$ 10.198,12	RD\$ 1.631,70	RD\$ 11.829,82	RD\$ 11.829,82	2	10	RD\$ 1.182,98
12/05/2011	1	Laptop		vostro350	RD\$ 58.000,00	RD\$ 9.280,00	RD\$ 67.280,00	RD\$ 67.280,00	2	5	RD\$ 6.728,00
12/05/2011	1	Cable	Arm		RD\$ 6.900,00	RD\$ 1.104,00	RD\$ 8.004,00	RD\$ 8.004,00	2	5	RD\$ 800,40
12/05/2011	1	Cable	Arm	2u systems	RD\$ 3.976,00	RD\$ 636,16	RD\$ 4.611,16	RD\$ 4.611,16	2	5	RD\$ 461,10
18/05/2011	1	Impresora	Hp	M2727	RD\$ 25.230,10	RD\$ 4.036,02	RD\$ 29.266,02	RD\$ 29.266,02	2	5	RD\$ 2.926,60
18/05/2011	1	Proyector	Samsung	Sp-u300m	RD\$ 15.474,69	RD\$ 2.475,95	RD\$ 17.950,64	RD\$ 17.950,64	2	5	RD\$ 1.795,06
19/05/2011	2	Librero	Bc-118	Beech 4 niveles	RD\$ 2.606,85	RD\$ 417,10	RD\$ 3.023,94	RD\$ 6.047,88	2	10	RD\$ 604,79
20/05/2011	4	Archivo	4/g	Crema	RD\$ 5.840,00	RD\$ 934,40	RD\$ 6.774,40	RD\$ 27.097,60	2	10	RD\$ 2.709,76
30/05/2011	3	Headset	Plantronic	hw251	RD\$ 3.012,93	RD\$ 482,07	RD\$ 3.495,00	RD\$ 10.485,00	2	5	RD\$ 1.048,50
03/06/2011	2	Impresora	Epson	Matrix	RD\$ 7.603,06	RD\$ 1.216,49	RD\$ 8.819,55	RD\$ 17.639,10	2	5	RD\$ 1.763,91
13/06/2011	1	Nevera Ejecutiva	Marvel Scientific	6CAR7001	RD\$ 7.900,00	RD\$ 1.264,00	RD\$ 9.164,00	RD\$ 9.164,00	2	10	RD\$ 916,40
17/06/2011	3	Amplificador	Platronic	M22	RD\$ 4.021,55	RD\$ 643,45	RD\$ 4.665,00	RD\$ 13.994,99	2	5	RD\$ 1.399,50
22/06/2011	1	Impresora	Hp	M2727	RD\$ 25.229,31	RD\$ 4.036,69	RD\$ 29.266,00	RD\$ 29.266,00	2	5	RD\$ 2.926,60
22/06/2011	1	Bocina	Logitech	L921	RD\$ 1.069,84	RD\$ 171,17	RD\$ 1.241,01	RD\$ 1.241,01	2	5	RD\$ 124,10
29/06/2011	1	Taladro	Black	500w	RD\$ 1.724,13	RD\$ 275,86	RD\$ 1.999,99	RD\$ 1.999,99	3	10	RD\$ 200,00
06/07/2011	14	Extintores de 10 libras		Co2	RD\$ 4.275,00	RD\$ 684,00	RD\$ 4.959,00	RD\$ 69.426,00	3	10	RD\$ 6.942,60
06/07/2011	1	Extintores de 50 libras		Co2	RD\$ 38.000,00	RD\$ 6.080,00	RD\$ 44.080,00	RD\$ 44.080,00	3	10	RD\$ 4.408,00
06/07/2011	1	Extintores de 9 litros		k	RD\$ 7.125,00	RD\$ 1.140,00	RD\$ 8.265,00	RD\$ 8.265,00	3	10	RD\$ 826,50
06/07/2011	4	Extintores de 10 libras			RD\$ 9.310,00	RD\$ 1.489,60	RD\$ 10.799,60	RD\$ 43.198,40	3	10	RD\$ 4.319,84

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
12/08/2011	2	Escritorio platinum		Metal	RDS 5.568,00	RDS 890,88	RDS 6.458,88	RDS 12.917,76	2	10	RDS 1.291,78
12/08/2011	6	Escritorio platinum		Metal	RDS 4.939,20	RDS 790,27	RDS 5.729,47	RDS 34.376,83	2	10	RDS 3.437,68
12/08/2011	6	Escritorio platinum		Metal	RDS 790,27	RDS 890,88	RDS 1.681,15	RDS 40.106,30	2	10	RDS 4.010,63
12/08/2011	1	Escritorio platinum		Metal	RDS 4.939,20	RDS 790,27	RDS 5.729,47	RDS 5.729,47	2	10	RDS 572,95
12/08/2011	19	Silla secretarial			RDS 1.616,00	RDS 258,56	RDS 1.874,56	RDS 35.616,64	2	10	RDS 3.561,66
24/08/2011	7	Computadora	Hp	6000	RDS 29.400,00	RDS 4.704,00	RDS 34.104,00	RDS 238.728,00	2	5	RDS 23.872,80
24/08/2011	1	Disco duro		1000gb	RDS 9.900,00	RDS 1.584,00	RDS 11.484,00	RDS 11.484,00	2	5	RDS 1.148,40
05/09/2011	2	Mesa de mayo		Drive	RDS 6.360,00	RDS 1.017,60	RDS 7.377,60	RDS 14.755,20	2	10	RDS 1.475,52
05/09/2011	2	Porta suero		Luxe	RDS 3.216,00	RDS 514,56	RDS 3.730,56	RDS 7.461,12	2	10	RDS 746,11
05/09/2011	1	Silla de rueda		Drive	RDS 10.753,20	RDS 1.720,51	RDS 12.473,71	RDS 12.473,71	2	10	RDS 1.247,37
05/09/2011	1	Balanza de adulto		Drive	RDS 18.870,00	RDS 3.019,20	RDS 21.889,20	RDS 21.889,20	3	10	RDS 2.188,92
05/09/2011	1	Tanque de oxigeno		Portatil	RDS 9.600,00	RDS 1.536,00	RDS 11.136,00	RDS 11.136,00	3	10	RDS 1.113,60
05/09/2011	4	Computadora		HP Compaq	RDS 27.888,51	RDS 4.462,16	RDS 32.350,67	RDS 129.402,69	2	5	RDS 12.940,27
05/09/2011	1	Freon		R410 (TANQUE)	RDS 7.790,00	RDS 1.246,40	RDS 9.036,40	RDS 9.036,40	2	10	RDS 903,64
05/09/2011	1	Taladro Pneumatico		POWERPRO	RDS 167.255,07	RDS 26.760,81	RDS 194.015,88	RDS 194.015,88	3	10	RDS 19.401,59
05/09/2011	1	Adatador Aeculap Para Taladro		PRO2060	RDS 58.452,61	RDS 9.352,42	RDS 67.805,03	RDS 67.805,03	2	10	RDS 6.780,50
05/09/2011	1	Manquera Universal		505201000	RDS 15.051,41	RDS 2.076,06	RDS 17.127,47	RDS 15.051,41	2	10	RDS 1.505,14
05/09/2011	1	Regulador		M207	RDS 21.405,88	RDS 3.424,94	RDS 24.830,82	RDS 24.830,82	2	10	RDS 2.483,08
05/09/2011	1	Adatador Aeculap Para Taladro		2042	RDS 53.514,71	RDS 8.562,35	RDS 62.077,06	RDS 62.077,06	2	10	RDS 6.207,71
05/09/2011	4	Silla Secretarial			RDS 2.689,00	RDS 430,24	RDS 3.119,24	RDS 12.476,96	2	10	RDS 1.247,70
05/09/2011	6	Silla De Recibir Visita			RDS 1.035,00	RDS 165,60	RDS 1.200,60	RDS 7.203,60	2	10	RDS 720,36
05/09/2011	1	Archivo De 4 Gavetas			RDS 6.300,00	RDS 1.008,00	RDS 7.308,00	RDS 7.308,00	2	10	RDS 730,80
05/09/2011	4	Escritorios			RDS 5.490,00	RDS 878,40	RDS 6.368,40	RDS 25.473,60	2	10	RDS 2.547,36
20/09/2011	1	Faxphone			RDS 6.456,90	RDS 1.033,10	RDS 7.490,00	RDS 7.490,00	2	5	RDS 749,00
22/09/2011	6	Escritorio platinum		Modular	RDS 5.247,90	RDS 839,66	RDS 6.087,56	RDS 36.525,38	2	10	RDS 3.652,54
26/09/2011	2	Base		Lcd	RDS 1.450,00	RDS 232,00	RDS 1.682,00	RDS 3.364,00	3	10	RDS 336,40
26/09/2011	2	Base		Lcd	RDS 1.450,00	RDS 232,00	RDS 1.682,00	RDS 3.364,00	3	10	RDS 336,40
06/10/2011	1	Tanque De 55 Gls		310007-16-01	RDS 26.950,00	RDS 4.312,00	RDS 31.262,00	RDS 31.262,00	3	10	RDS 3.126,20
07/10/2011	1	Chassis		Digital	RDS 44.036,95	RDS 7.045,91	RDS 51.082,86	RDS 51.082,86	2	10	RDS 5.108,29
07/10/2011	3	Chassis		Digital	RDS 35.311,25	RDS 5.699,30	RDS 41.010,55	RDS 126.363,15	2	10	RDS 12.636,32
07/10/2011	3	Chassis		Digital	RDS 40.174,00	RDS 6.427,84	RDS 46.601,84	RDS 139.805,52	2	10	RDS 13.980,55
10/10/2011	2	Lavamano de 2 estaciones		Acero	RDS 73.000,00	RDS 11.680,00	RDS 84.680,00	RDS 169.360,00	2	10	RDS 16.936,00
10/10/2011	1	Lavamano de 1 poceta		Acero	RDS 36.000,00	RDS 5.760,00	RDS 41.760,00	RDS 41.760,00	2	10	RDS 4.176,00
13/10/2011	3	Taladro		Angular	RDS 14.800,00	RDS 2.368,00	RDS 17.168,00	RDS 51.504,00	3	10	RDS 5.150,40
18/10/2011	1	Impresora		Hp	RDS 4.200,00	RDS 672,00	RDS 4.872,00	RDS 4.872,00	2	10	RDS 487,20
18/10/2011	2	Impresora		Hp	RDS 4.900,00	RDS 784,00	RDS 5.684,00	RDS 11.368,00	2	5	RDS 1.136,80
25/10/2011	1	Pantalla		P/proyector	RDS 10.800,00	RDS 1.728,00	RDS 12.528,00	RDS 12.528,00	2	5	RDS 1.252,80
25/10/2011	1	Pantalla		P/proyector	RDS 11.800,00	RDS 1.888,00	RDS 13.688,00	RDS 13.688,00	2	5	RDS 1.368,80
25/10/2011	2	Base		P/proyector	RDS 4.700,00	RDS 752,00	RDS 5.452,00	RDS 10.904,00	3	10	RDS 1.090,40
25/10/2011	2	Proyector		Eposon	RDS 24.900,00	RDS 3.984,00	RDS 28.884,00	RDS 57.768,00	2	5	RDS 5.776,80
27/10/2011	2	Pistola electrica		P/adhesivo	RDS 297,41	RDS 47,59	RDS 345,00	RDS 689,99	2	5	RDS 69,00
27/10/2011	2	Volti-ampereometro		Digital	RDS 3.616,38	RDS 578,62	RDS 4.195,00	RDS 8.390,00	2	5	RDS 839,00
27/10/2011	1	Llave torque		Dial	RDS 10.891,20	RDS 1.742,59	RDS 12.633,79	RDS 12.633,79	2	5	RDS 1.263,38
27/10/2011	1	Extractor de aire		r6	RDS 1.633,62	RDS 261,38	RDS 1.895,00	RDS 1.895,00	2	10	RDS 189,50
10/11/2011	20	Mouse optico		Dell	RDS 423,00	RDS 67,68	RDS 490,68	RDS 9.813,60	2	5	RDS 981,36
10/11/2011	10	Teclado		Usb optico	RDS 590,00	RDS 94,40	RDS 684,40	RDS 6.844,00	2	5	RDS 684,40
10/11/2011	1	Fuente		Dell Inspiron	RDS 2.500,00	RDS 400,00	RDS 2.900,00	RDS 2.900,00	2	5	RDS 290,00
10/11/2011	4	Impresora		Hp	RDS 4.700,00	RDS 752,00	RDS 5.452,00	RDS 21.808,00	2	5	RDS 2.180,80
18/11/2011	1	Servidor		Dell	RDS 204.000,00	RDS 32.640,00	RDS 236.640,00	RDS 236.640,00	2	10	RDS 23.664,00
18/11/2011	1	Computadora		Dell	RDS 25.537,93	RDS 4.086,07	RDS 29.624,00	RDS 29.624,00	2	5	RDS 2.962,40
18/11/2011	3	Impresora		Hp	RDS 5.050,00	RDS 808,00	RDS 5.858,00	RDS 17.574,00	2	5	RDS 1.757,40
18/11/2011	3	Fax		HP	RDS 5.050,00	RDS 808,00	RDS 5.858,00	RDS 17.574,00	2	5	RDS 1.757,40
24/11/2011	8	Impresora		Epson	RDS 11.900,00	RDS 1.904,00	RDS 13.804,00	RDS 110.432,00	2	5	RDS 11.043,20
25/11/2011	29	Aspirador continuo			RDS 500,00	RDS 80,00	RDS 580,00	RDS 16.820,00	2	5	RDS 1.682,00
25/11/2011	30	Aspirador continuo			RDS 500,00	RDS 80,00	RDS 580,00	RDS 17.400,00	2	5	RDS 1.740,00
29/11/2011	4	Neveras ejecutiva			RDS 7.758,62	RDS 1.241,38	RDS 9.000,00	RDS 36.000,00	2	10	RDS 3.600,00
29/11/2011	1	Bebedero			RDS 5.431,03	RDS 868,96	RDS 6.299,99	RDS 6.299,99	3	10	RDS 630,00
08/12/2011	2	Laringoscopio		Seft/optimac	RDS 20.442,00	RDS 3.264,00	RDS 23.706,00	RDS 47.328,00	2	5	RDS 4.732,80
08/12/2011	4	Mesa de computadora con torre			RDS 1.120,68	RDS 179,31	RDS 1.299,99	RDS 5.199,96	2	10	RDS 519,99
08/12/2011	2	Impresora		Hp	RDS 25.500,00	RDS 4.080,00	RDS 29.580,00	RDS 59.160,00	2	5	RDS 5.916,00
12/12/2011	8	Nebulizadores			RDS 1.800,00	RDS 1.800,00	RDS 14.400,00	RDS 14.400,00	2	5	RDS 1.440,00
12/12/2011	1	Balanza de adulto			RDS 8.900,00	RDS 1.424,00	RDS 10.324,00	RDS 10.324,00	3	10	RDS 1.032,40
14/12/2011	2	Balanza		Fairbanks	RDS 12.198,00	RDS 1.951,68	RDS 14.149,68	RDS 28.299,36	3	10	RDS 2.829,94
14/12/2011	1	Impresora		Hp	RDS 6.445,00	RDS 1.031,20	RDS 7.476,20	RDS 7.476,20	2	5	RDS 747,62
15/12/2011	12	Sillas secretarial			RDS 1.240,00	RDS 198,40	RDS 1.438,40	RDS 17.260,80	2	10	RDS 1.726,08
15/12/2011	8	Silla de visita			RDS 890,00	RDS 142,40	RDS 1.032,40	RDS 8.259,20	2	10	RDS 825,92
26/12/2011	1	Tanque de oxigeno portatil			RDS 10.800,00	RDS 1.728,00	RDS 12.528,00	RDS 12.528,00	3	10	RDS 1.252,80
26/12/2011	1	Sillasn de ruedas de posicion			RDS 28.500,00	RDS 4.560,00	RDS 33.060,00	RDS 33.060,00	2	10	RDS 3.306,00
26/12/2011	2	Sillas de ruedas reclinables		Silver sport	RDS 28.500,00	RDS 4.560,00	RDS 33.060,00	RDS 66.120,00	2	10	RDS 6.612,00
27/12/2011	7	Logitech clearchat wireless		stereo	RDS 5.101,20	RDS 816,19	RDS 5.917,39	RDS 41.421,74	2	5	RDS 4.142,17
02/01/2012	1	Escalera t/terra			RDS 7.327,59	RDS 1.172,41	RDS 8.500,00	RDS 8.500,00	3	10	RDS 850,00
02/01/2012	6	Taladro 3/8 dwd110		Dewalt	RDS 6.034,48	RDS 965,52	RDS 7.000,00	RDS 41.999,98	3	10	RDS 4.200,00
03/01/2012	2	Mangos Quirurgicos			RDS 18.676,00	RDS 2.988,16	RDS 21.664,16	RDS 43.328,32	2	10	RDS 4.332,83
05/01/2012	15	Set de silla plastica		Prisma	RDS 5.132,38	RDS 821,18	RDS 5.953,56	RDS 89.303,41	2	10	RDS 8.930,34
05/01/2012	9	Escritorio sin gaveta		kass	RDS 3.917,14	RDS 626,74	RDS 4.543,88	RDS 40.894,94	2	10	RDS 4.089,49
05/01/2012	18	Silla plastica de visita		prisma	RDS 828,20	RDS 132,61	RDS 960,71	RDS 17.292,82	2	10	RDS 1.729,28
05/01/2012	6	Sillon ejecutivo		Boss	RDS 3.198,00	RDS 511,68	RDS 3.709,68	RDS 22.258,08	2	10	RDS 2.225,81
05/01/2012	8	Silla de visita		Boss	RDS 2.624,00	RDS 419,84	RDS 3.043,84	RDS 24.350,72	2	10	RDS 2.435,07
05/01/2012	15	Set Prisma De Cuatro (4) Personas De 8"			RDS 6.259,00	RDS 1.001,44	RDS 7.260,44	RDS 108.906,60	2	10	RDS 10.890,66
16/01/2012	12	Radio		wouxun	RDS 5.650,00	RDS 904,00	RDS 6.554,00	RDS 78.648,00	2	5	RDS 7.864,80
20/01/2012	2	Impresora		HP	RDS 3.758,62	RDS 601,38	RDS 4.360,00	RDS 8.720,00	2	5	RDS 872,00
20/01/2012	2	Disco duro		Seagate	RDS 3.132,67	RDS 501,23	RDS 3.633,90	RDS 7.267,79	2	5	RDS 726,78
20/01/2012	3	mother board		Intel	RDS 1.884,48	RDS 301,52	RDS 2.186,00	RDS 6.557,99	2	5	RDS 655,80
31/01/2012	1	Aspiradora 8 Gl. Seco/Hum.		996508	RDS 6.261,17	RDS 1.002,96	RDS 7.264,13	RDS 7.264,13	2	10	RDS 726,30
31/01/2012	1	Hidrolav. Electrico		Shop-Va	RDS 8.028,53	RDS 1.284,66	RDS 9.313,09	RDS 9.313,09	2	10	RDS 931,31
31/01/2012	5	Neveras Ejecutivas		Siar	RDS 9.500,00	RDS 1.520,00	RDS 11.020,00	RDS 55.100,00	2	10	RDS 5.510,00
05/02/2012	11	Purificadores de agua		GMRO4HAS	RDS 42.525,00	RDS 6.804,00	RDS 49.329,00	RDS 542.619,00	2	10	RDS 54.261,90
05/02/2012	1	Impresora		HP	RDS 3.989,66	RDS 638,35	RDS 4.628,01	RDS 4.628,01	2	5	RDS 462,80
05/02/2012	1	Impresora		HP	RDS 32.175,00	RDS 5.148,00	RDS 37.323,00	RDS 37.323,00	2	5	RDS 3.732,30
06/02/2012	1	Servidor		Dell	RDS 211.800,00	RDS 33.888,00	RDS 245.688,00	RDS 245.688,00	2	10	RDS 24.568,80
06/02/2012	1	Rieles para servidor			RDS 7.800,00	RDS 1.248,00	RDS 9.048,00	RDS 9.048,00	2	10	RDS 904,80
06/02/2012	1	Impresora		HP	RDS 3.990,00	RDS 638,40	RDS 4.628,40	RDS 4.628,40	2	5	RDS 462,84
06/02/2012	1	Imp									

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
16/02/2012	1	Optimizador inteligente software	Philips	Para 4 aplicaciones	RD\$ 37.050.00	RD\$ 5.928.00	RD\$ 42.978.00	RD\$ 42.978.00	2	10	RD\$ 4.297.80
16/02/2012	1	Transductor curvado	Philips		RD\$ 148.200.00	RD\$ 23.712.00	RD\$ 171.912.00	RD\$ 171.912.00	2	10	RD\$ 17.191.20
16/02/2012	1	Transductor sectorial	Philips		RD\$ 296.400.00	RD\$ 47.424.00	RD\$ 343.824.00	RD\$ 343.824.00	3	10	RD\$ 34.382.40
16/02/2012	1	Transductor Intravaginal	Philips		RD\$ 296.400.00	RD\$ 47.424.00	RD\$ 343.824.00	RD\$ 343.824.00	2	10	RD\$ 34.382.40
16/02/2012	1	Impresora de papel digital	Sony		RD\$ 36.717.50	RD\$ 5.874.80	RD\$ 42.592.30	RD\$ 42.592.30	2	5	RD\$ 4.259.23
22/02/2012	7	Mampara de dos cuerpos			RD\$ 7.900.00	RD\$ 1.264.00	RD\$ 9.164.00	RD\$ 64.148.00	2	10	RD\$ 6.414.80
22/02/2012	1	Maquina de escribir brother ml-100			RD\$ 10.500.00	RD\$ 1.680.00	RD\$ 12.180.00	RD\$ 12.180.00	2	10	RD\$ 1.218.00
01/03/2012	1	Separador De Yeso			RD\$ 3.100.00	RD\$ 496.00	RD\$ 3.596.00	RD\$ 3.596.00	2	10	RD\$ 359.60
08/03/2012	2	Impresora	HP	Laserjet	RD\$ 3.864.31	RD\$ 618.29	RD\$ 4.482.60	RD\$ 8.965.20	2	5	RD\$ 896.52
09/03/2012	2	Escritorio sin gavetas	Kass	Color haya	RD\$ 3.917.14	RD\$ 626.74	RD\$ 4.543.88	RD\$ 9.087.76	2	10	RD\$ 908.78
09/03/2012	2	Sillon secretarial	Danza	Tela negra sin brazos ergonico	RD\$ 2.829.00	RD\$ 452.64	RD\$ 3.281.64	RD\$ 6.563.28	2	10	RD\$ 656.33
09/03/2012	1	mesa	lifetime	Durastyle	RD\$ 2.775.00	RD\$ 444.00	RD\$ 3.219.00	RD\$ 3.219.00	2	10	RD\$ 321.90
09/03/2012	4	lockers		En metal de 4 puerta ropa colgada	RD\$ 8.151.50	RD\$ 1.304.24	RD\$ 9.455.74	RD\$ 37.822.96	2	10	RD\$ 3.782.30
09/03/2012	1	Sillon reclinable		En vinil negro	RD\$ 8.162.70	RD\$ 1.306.03	RD\$ 9.468.73	RD\$ 9.468.73	2	10	RD\$ 946.87
09/03/2012	1	Estacion De Trabajolineal Formacase	KASS		RD\$ 60.520.08	RD\$ 9.653.21	RD\$ 70.203.29	RD\$ 70.203.29	3	10	RD\$ 7.020.33
10/03/2012	1	Bocina logitech			RD\$ 2.959.09	RD\$ 473.45	RD\$ 3.432.54	RD\$ 3.432.54	2	5	RD\$ 343.25
10/03/2012	2	Bocina logitech			RD\$ 899.12	RD\$ 143.86	RD\$ 1.042.98	RD\$ 2.085.96	2	5	RD\$ 208.60
20/03/2012	1	Bocina	Logitech	LS21 BLK	RD\$ 918.09	RD\$ 146.89	RD\$ 1.064.98	RD\$ 1.064.98	2	5	RD\$ 106.50
20/03/2012	1	Caja De Herramientas	Truper	CHA-16N	RD\$ 7.500.00	RD\$ 1.200.00	RD\$ 8.700.00	RD\$ 8.700.00	3	10	RD\$ 870.00
23/03/2012	1	Software dicom a los crs			RD\$ 272.970.68	RD\$ 43.675.31	RD\$ 316.645.99	RD\$ 316.645.99	2	10	RD\$ 31.664.59
23/03/2012	1	Software digital de radiologia			RD\$ 174.827.58	RD\$ 27.972.41	RD\$ 202.799.99	RD\$ 202.799.99	2	10	RD\$ 20.280.00
23/03/2012	1	Cr classic system sin mamografo			RD\$ 1.689.655.17	RD\$ 270.344.83	RD\$ 1.960.000.00	RD\$ 1.960.000.00	2	10	RD\$ 196.000.00
26/03/2012	3	Bocina logitech			RD\$ 918.10	RD\$ 146.90	RD\$ 1.065.00	RD\$ 3.194.99	2	5	RD\$ 319.50
26/03/2012	4	Impresora laserjet			RD\$ 3.844.31	RD\$ 615.09	RD\$ 4.459.40	RD\$ 17.837.60	2	5	RD\$ 1.783.76
26/03/2012	3	Plantones m22 vista headset aplicador			RD\$ 3.655.33	RD\$ 584.85	RD\$ 4.240.18	RD\$ 12.720.55	2	10	RD\$ 1.272.05
27/03/2012	1	Base modular 39		Pino	RD\$ 2.300.00	RD\$ 368.00	RD\$ 2.668.00	RD\$ 2.668.00	3	10	RD\$ 266.80
27/03/2012	1	Colchon solo rex 39			RD\$ 3.200.00	RD\$ 512.00	RD\$ 3.712.00	RD\$ 3.712.00	2	10	RD\$ 371.20
30/03/2012	1	Camara digital	sony	Estabilizador de movimiento	RD\$ 3.815.70	RD\$ 610.51	RD\$ 4.426.21	RD\$ 4.426.21	3	5	RD\$ 442.62
30/03/2012	1	Escalera platium		Modular metal28 color haya est plateado	RD\$ 5.002.08	RD\$ 800.32	RD\$ 5.802.32	RD\$ 5.802.32	2	10	RD\$ 580.23
30/03/2012	1	Archivo modular de 2 gavetas		plateado con dos gavetas	RD\$ 3.690.00	RD\$ 590.40	RD\$ 4.280.40	RD\$ 4.280.40	2	10	RD\$ 428.04
30/03/2012	7	Sillon secretarial	Danza	Tela negra sin brazos ergonico	RD\$ 2.829.00	RD\$ 452.64	RD\$ 3.281.64	RD\$ 22.971.48	2	10	RD\$ 2.297.15
30/03/2012	2	Silla visita	Iso	sin brazo en tela negra	RD\$ 984.00	RD\$ 157.44	RD\$ 1.141.44	RD\$ 2.282.88	2	10	RD\$ 228.29
30/03/2012	1	Escritorio	Platinum	28X60	RD\$ 5.002.00	RD\$ 800.32	RD\$ 5.802.32	RD\$ 5.802.32	2	10	RD\$ 580.23
20/04/2012	5	Computadora	Hp		RD\$ 20.647.83	RD\$ 3.303.65	RD\$ 23.951.48	RD\$ 119.757.41	2	5	RD\$ 11.975.74
20/04/2012	5	Monitor flat	Hp		RD\$ 4.322.91	RD\$ 691.67	RD\$ 5.014.58	RD\$ 25.072.88	2	5	RD\$ 2.507.29
20/04/2012	1	Impresor	Hp		RD\$ 2.661.15	RD\$ 425.78	RD\$ 3.086.93	RD\$ 3.086.93	2	5	RD\$ 308.69
23/04/2012	1	Craneotomo Neumatio	MIDAS	REX MR7	RD\$ 1.200.000.00	RD\$ 192.000.00	RD\$ 1.392.000.00	RD\$ 1.392.000.00	2	10	RD\$ 139.200.00
23/04/2012	1	Motor Neumatico	MIDAS REX	MR7 PM700	RD\$ 960.000.00	RD\$ 153.600.00	RD\$ 1.113.600.00	RD\$ 1.113.600.00	2	10	RD\$ 111.360.00
24/04/2012	1	Scanner	HP	G2710	RD\$ 3.702.90	RD\$ 592.46	RD\$ 4.295.36	RD\$ 4.295.36	2	5	RD\$ 429.54
24/04/2012	2	Lavamano	Azteca	blanco 4	RD\$ 1.324.33	RD\$ 211.89	RD\$ 1.536.22	RD\$ 3.072.45	2	10	RD\$ 307.24
02/05/2012	3	Pulsera Anti-Estatica			RD\$ 1.252.00	RD\$ 200.32	RD\$ 1.452.32	RD\$ 4.356.96	2	10	RD\$ 435.70
07/05/2012	2	Lavamanos quirúrgico de 1 estacion en a/l nuevo			RD\$ 36.000.00	RD\$ 5.760.00	RD\$ 41.760.00	RD\$ 83.520.00	2	10	RD\$ 8.352.00
07/05/2012	1	Trituradora	Salvador		RD\$ 245.000.00	RD\$ 39.200.00	RD\$ 284.200.00	RD\$ 284.200.00	2	10	RD\$ 28.420.00
15/05/2012	1	Printer barcode + sistemas	Zebra		RD\$ 21.322.26	RD\$ 3.411.56	RD\$ 24.733.82	RD\$ 24.733.82	2	10	RD\$ 2.473.38
18/05/2012	5	Microondas	PANASONY	1.6 P3 blanco	RD\$ 6.220.03	RD\$ 995.20	RD\$ 7.215.23	RD\$ 36.076.17	2	10	RD\$ 3.607.62
21/05/2012	1	Peso balanza digital		De 600 libras	RD\$ 15.000.00	RD\$ 2.400.00	RD\$ 17.400.00	RD\$ 17.400.00	2	10	RD\$ 1.740.00
21/05/2012	2	Ropero locker	Mercury	4 puerta ropa colgada metalico con candado	RD\$ 9.298.80	RD\$ 1.487.81	RD\$ 10.786.61	RD\$ 21.573.22	2	10	RD\$ 2.157.32
21/05/2012	2	Sillon ejecutivo	Boss	En tela color negro	RD\$ 3.198.00	RD\$ 511.68	RD\$ 3.709.68	RD\$ 7.419.36	2	10	RD\$ 741.94
21/05/2012	4	Silla visita	Iso	Sin brazo en tela negra	RD\$ 984.00	RD\$ 157.44	RD\$ 1.141.44	RD\$ 4.565.76	2	10	RD\$ 456.58
21/05/2012	2	Archivo modular de 2 gavetas		2 gavetas plateado	RD\$ 3.690.00	RD\$ 590.40	RD\$ 4.280.40	RD\$ 8.560.80	2	10	RD\$ 856.08
24/05/2012	1	Impresora	Hp	Laserjet	RD\$ 3.915.06	RD\$ 626.41	RD\$ 4.541.47	RD\$ 4.541.47	2	5	RD\$ 454.15
14/06/2012	1	Pizarra grande	Magica	48x96	RD\$ 5.710.00	RD\$ 913.60	RD\$ 6.623.60	RD\$ 6.623.60	2	10	RD\$ 662.36
18/06/2012	5	Microonda			RD\$ 6.220.00	RD\$ 995.20	RD\$ 7.215.20	RD\$ 36.076.00	2	10	RD\$ 3.607.60
31/06/2012	5	Nevera ejecutiva			RD\$ 8.189.90	RD\$ 1.310.38	RD\$ 9.500.28	RD\$ 47.501.42	2	10	RD\$ 4.750.14
04/07/2012	3	Extractor de aire 16 cambio giro			RD\$ 1.892.24	RD\$ 302.76	RD\$ 2.195.00	RD\$ 6.585.00	2	10	RD\$ 658.50
06/07/2012	1	Trípode Con Pizarra Blanca			RD\$ 2.503.00	RD\$ 400.48	RD\$ 2.903.48	RD\$ 2.903.48	2	10	RD\$ 290.35
11/07/2012	2	Nevera Ejecutiva		GMR-04 blanca	RD\$ 8.270.00	RD\$ 1.378.20	RD\$ 9.648.20	RD\$ 19.140.40	2	10	RD\$ 1.918.64
11/07/2012	1	Bebeder	Daewoo	Blanco modelo DWC-39cn	RD\$ 6.384.00	RD\$ 1.021.44	RD\$ 7.405.44	RD\$ 7.405.44	3	10	RD\$ 740.54
13/07/2012	1	Lavamanos Quirúrgico De Una Estacion			RD\$ 38.000.00	RD\$ 6.080.00	RD\$ 44.080.00	RD\$ 44.080.00	2	10	RD\$ 4.408.00
16/07/2012	1	Lavadora semi	Daewoo		RD\$ 11.206.90	RD\$ 1.793.10	RD\$ 13.000.00	RD\$ 13.000.00	2	10	RD\$ 1.300.00
16/07/2012	2	cama sandwich	Eco	con colchon	RD\$ 2.318.97	RD\$ 371.04	RD\$ 2.690.01	RD\$ 5.380.01	2	10	RD\$ 538.00
16/07/2012	1	Sofa cama tapiz		tela	RD\$ 12.068.97	RD\$ 1.931.04	RD\$ 14.000.01	RD\$ 14.000.01	2	10	RD\$ 1.400.00
16/07/2012	1	Sofa cama tapiz		tela	RD\$ 12.068.97	RD\$ 1.931.04	RD\$ 14.000.01	RD\$ 14.000.01	2	10	RD\$ 1.400.00
16/07/2012	1	Sillon ejecutivo B-7741	Boss	En tela negra	RD\$ 3.198.00	RD\$ 511.68	RD\$ 3.709.68	RD\$ 3.709.68	2	10	RD\$ 370.97
16/07/2012	13	Estanteria		Metallica de 6 tramos color gris	RD\$ 4.116.00	RD\$ 658.56	RD\$ 4.774.56	RD\$ 62.069.28	2	10	RD\$ 6.206.93
16/07/2012	1	Escalera platium modular		Color haya plateado4 puerta	RD\$ 4.720.00	RD\$ 755.20	RD\$ 5.475.20	RD\$ 5.475.20	3	10	RD\$ 547.52
16/07/2012	2	Ropero locker	Mercury	En color gris	RD\$ 9.072.00	RD\$ 1.451.52	RD\$ 10.523.52	RD\$ 21.047.04	2	10	RD\$ 2.104.70
16/07/2012	1	Escritorio	Platinum	modular 28X55	RD\$ 5.002.00	RD\$ 800.32	RD\$ 5.802.32	RD\$ 5.802.32	2	10	RD\$ 580.23
16/07/2012	1	Sillon Ejecutivo	BOSS	B-7741	RD\$ 3.900.00	RD\$ 624.00	RD\$ 4.524.00	RD\$ 4.524.00	2	10	RD\$ 452.40
25/07/2012	2	Zafacones de basura		95 galones	RD\$ 7.900.00	RD\$ 1.264.00	RD\$ 9.164.00	RD\$ 18.328.00	3	10	RD\$ 1.832.80
01/08/2012	5	Computadora	Hp	605 pro sff amd	RD\$ 17.375.15	RD\$ 2.757.95	RD\$ 20.133.10	RD\$ 98.975.53	2	5	RD\$ 9.997.55
01/08/2012	5	Monitor flat		lcd 1366x 768 5ms vga	RD\$ 4.051.72	RD\$ 648.28	RD\$ 4.700.00	RD\$ 23.499.98	2	5	RD\$ 2.350.00
01/08/2012	15	Mouse	Dell	Optico usb	RD\$ 296.48	RD\$ 47.44	RD\$ 343.92	RD\$ 5.158.75	2	5	RD\$ 515.88
01/08/2012	2	Impresora	Epson	Fx-890	RD\$ 13.675.74	RD\$ 2.188.12	RD\$ 15.863.86	RD\$ 31.727.72	2	5	RD\$ 3.172.77
02/08/2012	3	Impresor mas cable	Hp	multifuncion	RD\$ 25.479.57	RD\$ 4.076.73	RD\$ 29.556.30	RD\$ 88.668.90	2	5	RD\$ 8.866.89
02/08/2012	1	Camara digital	Sony	Cyber-shot w610 black 14 mp	RD\$ 4.349.90	RD\$ 695.98	RD\$ 5.045.88	RD\$ 5.045.88	3	5	RD\$ 504.59
07/08/2012	1	Balanza adulto			RD\$ 8.250.00	RD\$ 1.320.00	RD\$ 9.570.00	RD\$ 9.570.00	3	10	RD\$ 957.00
07/08/2012	6	Taburete			RD\$ 4.125.00	RD\$ 660.00	RD\$ 4.785.00	RD\$ 28.710.00	2	10	RD\$ 2.871.00
14/08/2012	2	Sillon reclinable		En tela y vinil c/negro	RD\$ 8.810.00	RD\$ 1.409.60	RD\$ 10.219.60	RD\$ 20.439.20	2	10	RD\$ 2.043.92
20/08/2012	6	Lampara p/mosquito			RD\$ 1.202.59	RD\$ 192.41	RD\$ 1.395.00	RD\$ 8.370.03	2	5	RD\$ 837.00
21/08/2012	1	Taladro p/metal		3/8 1012 VSR bosch	RD\$ 6.206.90	RD\$ 993.10	RD\$ 7.200.00	RD\$ 7.200.00	3	10	RD\$ 720.00
29/08/2012	2	Archivo oficio actual		1/2x13	RD\$ 7.082.00	RD\$ 1.133.12	RD\$ 8.215.12	RD\$ 16.430.24	2	10	RD\$ 1.643.02
29/08/2012	1	Archivo		Mod. De 3G gris con rueda	RD\$ 3.034.50	RD\$ 485.52	RD\$ 3.520.02	RD\$ 3.520.02	2	10	RD\$ 352.00
05/09/2012	2	Sillon ejecutivo	Boss	En tela color negro	RD\$ 4.018.00	RD\$ 642.88	RD\$ 4.660.88	RD\$ 9.321.76	2	10	RD\$ 932.18
05/09/2012	1	Mesa pegable importada		Tope en resina plasti color crema	RD\$ 2.952.00	RD\$ 472.32	RD\$ 3.424.32	RD\$ 3.424.32	2	10	RD\$ 342.43
05/09/2012	3	Sillon secretarial	Danza	Tela negra sin brazos ergonico	RD\$ 2.829.00	RD\$ 452.64	RD\$ 3.281.64	RD\$ 9.844.92	2	10	RD\$ 984.49
06/09/2012											

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
28/09/2012	4	Sillas secretariales		sin brazo color negro	RDS 2.889.00	RDS 430.24	RDS 3.119.24	RDS 12.476.96	2	10	RDS 1.247.70
28/09/2012	6	Silla de visita		mod. Vissi s/b color negro	RDS 1.035.00	RDS 165.60	RDS 1.200.60	RDS 7.203.60	2	10	RDS 720.36
28/09/2012	1	Archivo vertical		4 gavetas gris	RDS 6.300.00	RDS 1.008.00	RDS 7.308.00	RDS 7.308.00	2	10	RDS 730.80
28/09/2012	4	Escritorio		Mod. Color mahogany	RDS 5.490.00	RDS 878.40	RDS 6.368.40	RDS 25.473.60	2	10	RDS 2.547.36
01/10/2012	4	Sensores De Flujo Elctrico			RDS 9.769.82	RDS 1.563.17	RDS 11.332.99	RDS 45.331.96	2	10	RDS 4.533.20
05/10/2012	2	Scanner	Kodak scanmate		RDS 19.780.00	RDS 3.164.80	RDS 22.944.80	RDS 45.889.60	2	5	RDS 4.588.96
12/10/2012	4	Computadora	Hp	Compaq 6005 pro	RDS 27.888.51	RDS 4.462.16	RDS 32.350.67	RDS 129.402.69	2	5	RDS 12.940.27
18/10/2012	10	Colchon de aire drive			RDS 4.347.20	RDS 695.55	RDS 5.042.75	RDS 50.427.52	2	10	RDS 5.042.75
23/10/2012	4	Escalera platinum metal		color plateado	RDS 4.838.00	RDS 774.08	RDS 5.612.08	RDS 22.448.32	3	10	RDS 2.244.83
23/10/2012	2	Sillon secretarial	Danza	En tela negra sin brazo ergonico	RDS 2.829.00	RDS 452.64	RDS 3.281.64	RDS 6.563.28	2	10	RDS 656.33
23/10/2012	4	Silla visita	Iso	Sin brazo en tela negra	RDS 984.00	RDS 157.44	RDS 1.141.44	RDS 4.565.76	2	10	RDS 456.58
23/10/2012	1	Sillon gerencial	Boss	En tela color negro	RDS 3.403.00	RDS 544.48	RDS 3.947.48	RDS 3.947.48	2	10	RDS 394.75
29/10/2012	3	Carro Plataforma			RDS 6.900.00	RDS 1.104.00	RDS 8.004.00	RDS 24.012.00	2	10	RDS 2.401.20
31/10/2012	2	Impesora de codigo de barra	Zebra	lp2824	RDS 15.415.00	RDS 2.466.40	RDS 17.881.40	RDS 35.762.80	2	5	RDS 3.576.28
31/10/2012	3	Scanner de codigo de barra	Metrologic	M54	RDS 4.800.00	RDS 768.00	RDS 5.568.00	RDS 16.704.00	2	5	RDS 1.670.40
31/10/2012	1	Modulo de codigo de barra		Digital sinergia software	RDS 50.000.00	RDS 8.000.00	RDS 58.000.00	RDS 58.000.00	2	5	RDS 5.800.00
31/10/2012	1	Adaptacion bidireccional		Bs200 quimica	RDS 20.000.00	RDS 3.200.00	RDS 23.200.00	RDS 23.200.00	2	5	RDS 2.320.00
31/10/2012	1	Adaptacion bidireccional		Chernwell serologia	RDS 14.000.00	RDS 2.240.00	RDS 16.240.00	RDS 16.240.00	2	5	RDS 1.624.00
01/11/2012	1	Televisor 42 led	KTC		RDS 39.800.00	RDS 6.368.00	RDS 46.168.00	RDS 46.168.00	2	10	RDS 4.616.80
01/11/2012	1	Dvd player			RDS 3.800.00	RDS 608.00	RDS 4.408.00	RDS 4.408.00	2	5	RDS 440.80
01/11/2012	1	Base p/ tv	Tohiba	Fijo	RDS 1.300.00	RDS 208.00	RDS 1.508.00	RDS 1.508.00	3	10	RDS 150.80
02/11/2012	8	Cpu	Hp	Pro 3000 intel dual core	RDS 36.750.00	RDS 5.880.00	RDS 42.630.00	RDS 341.040.00	2	5	RDS 34.104.00
02/11/2012	8	Monitor	Hp	18,5 LCD	RDS 6.525.00	RDS 1.044.00	RDS 7.569.00	RDS 60.562.00	2	5	RDS 6.055.20
04/11/2012	3	Escritorio 28X55			RDS 5.900.00	RDS 944.00	RDS 6.844.00	RDS 20.532.00	2	10	RDS 2.053.20
04/11/2012	1	Sillon Gerencial			RDS 3.450.00	RDS 552.00	RDS 4.002.00	RDS 4.002.00	2	10	RDS 400.20
04/11/2012	2	Silla De Recibir Visitas	ISO		RDS 1.200.00	RDS 192.00	RDS 1.392.00	RDS 2.784.00	2	10	RDS 278.40
06/11/2012	2	Impresora codigo de barra	Zebra	Lp2824	RDS 15.415.00	RDS 2.466.40	RDS 17.881.40	RDS 35.762.80	2	5	RDS 3.576.28
08/11/2012	3	Scanner de codigo	Metrologic	M54	RDS 4.800.00	RDS 768.00	RDS 5.568.00	RDS 16.704.00	2	5	RDS 1.670.40
09/11/2012	1	Intercom bidireccional		Bs200 quimica	RDS 20.000.00	RDS 3.200.00	RDS 23.200.00	RDS 23.200.00	2	5	RDS 2.320.00
10/11/2012	1	Intercom bidireccional		Chernwell serologia	RDS 14.000.00	RDS 2.240.00	RDS 16.240.00	RDS 16.240.00	2	5	RDS 1.624.00
12/11/2012	1	Modulo de codigo de barra digital			RDS 45.000.00	RDS 7.200.00	RDS 52.200.00	RDS 52.200.00	2	10	RDS 5.220.00
20/11/2012	6	Caja Registradora	Sharp	XEA106	RDS 3.732.76	RDS 597.24	RDS 4.330.00	RDS 25.980.01	2	10	RDS 2.598.00
27/11/2012	2	Archivo De 2 Gavetas	Mercury		RDS 13.230.00	RDS 2.116.80	RDS 15.346.80	RDS 30.693.60	2	10	RDS 3.069.36
29/11/2012	1	Compresor	HP TOOLCRAFT	PORT TC3333 1.5	RDS 3.619.83	RDS 579.17	RDS 4.199.00	RDS 4.199.00	2	10	RDS 419.90
05/12/2012	2	Escritorio		Negro en metal 28x48	RDS 7.800.00	RDS 1.248.00	RDS 9.048.00	RDS 18.096.00	2	10	RDS 1.809.60
05/12/2012	2	Archivo		De 3 gavetas c/llave	RDS 8.500.00	RDS 1.360.00	RDS 9.860.00	RDS 19.720.00	2	10	RDS 1.972.00
05/12/2012	1	Archivo metal		De 4 gavetas 81/2x13	RDS 9.900.00	RDS 1.584.00	RDS 11.484.00	RDS 11.484.00	2	10	RDS 1.148.40
05/12/2012	4	Silla visii p/ visitante			RDS 2.000.00	RDS 320.00	RDS 2.320.00	RDS 9.280.00	2	10	RDS 928.00
07/12/2012	2	Abanico	KDK	Pedestal 16	RDS 6.300.00	RDS 1.008.00	RDS 7.308.00	RDS 14.616.00	2	10	RDS 1.461.60
09/12/2012	7	Cpu	Hp	Pro 3000 intel dual core	RDS 36.750.00	RDS 5.880.00	RDS 42.630.00	RDS 298.410.00	2	5	RDS 29.841.00
09/12/2012	7	Monitor	Hp	18,5 LCD	RDS 6.525.00	RDS 1.044.00	RDS 7.569.00	RDS 52.983.00	2	5	RDS 5.298.30
09/12/2012	1	Impresora	Hp	1102w laserjet	RDS 6.902.00	RDS 1.104.32	RDS 8.006.32	RDS 8.006.32	2	5	RDS 800.63
10/12/2012	1	Impresora	Hp	1102W laserjet	RDS 6.902.00	RDS 1.104.32	RDS 8.006.32	RDS 8.006.32	2	5	RDS 800.63
10/12/2012	2	Impresora	Epson	LX-300+	RDS 13.950.00	RDS 2.232.00	RDS 16.182.00	RDS 32.364.00	2	5	RDS 3.236.40
10/12/2012	2	Impresora	Hp		RDS 13.200.00	RDS 2.112.00	RDS 15.312.00	RDS 30.624.00	2	5	RDS 3.062.40
10/12/2012	13	Computadora	Hp		RDS 17.246.23	RDS 2.759.40	RDS 20.005.63	RDS 260.073.15	2	5	RDS 26.007.31
10/12/2012	13	Monitor	Hp		RDS 3.879.31	RDS 620.69	RDS 4.500.00	RDS 58.499.99	2	5	RDS 5.850.00
10/12/2012	5	Ups	Unipower	500va	RDS 1.133.62	RDS 181.38	RDS 1.315.00	RDS 6.575.00	2	5	RDS 657.50
10/12/2012	3	Impresor	HP	P1102w	RDS 3.362.07	RDS 537.93	RDS 3.900.00	RDS 11.700.00	2	5	RDS 1.170.00
12/12/2012	1	Sierra electrica		Especifica para corte	RDS 32.000.00	RDS 5.120.00	RDS 37.120.00	RDS 37.120.00	2	10	RDS 3.712.00
17/12/2012	3	Silla secretarial		Negra	RDS 3.300.00	RDS 528.00	RDS 3.828.00	RDS 11.484.00	2	10	RDS 1.148.40
17/12/2012	1	Sillon ejecutivo		Negro en metal	RDS 6.200.00	RDS 992.00	RDS 7.192.00	RDS 7.192.00	2	10	RDS 719.20
17/12/2012	1	Escritorio		Negro en metal 28x48	RDS 7.500.00	RDS 1.200.00	RDS 8.700.00	RDS 8.700.00	2	10	RDS 870.00
17/12/2012	2	Silla secretarial sin brazo			RDS 3.300.00	RDS 528.00	RDS 3.828.00	RDS 7.656.00	2	10	RDS 765.60
17/12/2012	1	Archivo		3 gaveta 81/2x12 gris	RDS 6.660.00	RDS 1.065.60	RDS 7.725.60	RDS 7.725.60	2	10	RDS 772.56
17/12/2012	2	Silla de visita c/ brazo			RDS 3.200.00	RDS 512.00	RDS 3.712.00	RDS 7.424.00	2	10	RDS 742.40
21/12/2012	2	Archivo lateral	mecurruy		RDS 10.848.60	RDS 1.735.78	RDS 12.584.38	RDS 25.168.75	2	10	RDS 2.516.88
20/12/2012	1	Archivo vertical		4 gavetas tipo legal laser/tet	RDS 9.291.16	RDS 1.486.57	RDS 10.777.75	RDS 10.777.75	2	10	RDS 1.077.77
20/12/2012	1	Impresora mas cable newlink	Hp		RDS 10.679.00	RDS 1.708.64	RDS 12.387.64	RDS 12.387.64	2	5	RDS 1.238.76
21/12/2012	1	scanner			RDS 27.500.00	RDS 4.400.00	RDS 31.900.00	RDS 31.900.00	2	5	RDS 3.190.00
26/12/2012	1	Compresor			RDS 3.619.83	RDS 579.17	RDS 4.199.00	RDS 4.199.00	2	10	RDS 419.90
29/12/2012	4	Cpu	Hp		RDS 36.750.00	RDS 5.880.00	RDS 42.630.00	RDS 170.520.00	2	5	RDS 17.052.00
29/12/2012	4	Monitor	Hp		RDS 6.525.00	RDS 1.044.00	RDS 7.569.00	RDS 30.276.00	2	5	RDS 3.027.60
29/01/2013	11	Sillas secretariales			RDS 3.800.00	RDS 684.00	RDS 4.484.00	RDS 49.324.00	2	10	RDS 4.932.40
29/01/2013	1	Sillon ejecutivo			RDS 6.550.00	RDS 1.179.00	RDS 7.729.00	RDS 7.729.00	2	10	RDS 772.90
29/01/2013	1	Switch 16 puertos	Nexxt Gigabit		RDS 9.400.00	RDS 1.692.00	RDS 11.092.00	RDS 11.092.00	2	10	RDS 1.109.20
29/01/2013	1	television	Sony		RDS 45.833.00	RDS 8.249.94	RDS 54.082.94	RDS 54.082.94	2	10	RDS 5.408.29
29/01/2013	1	Dvd player	Sony		RDS 3.600.00	RDS 648.00	RDS 4.248.00	RDS 4.248.00	2	5	RDS 424.80
29/01/2013	4	Sillas secretariales			RDS 3.800.00	RDS 684.00	RDS 4.484.00	RDS 17.936.00	2	10	RDS 1.793.60
29/01/2013	1	Sillon ejecutivo			RDS 6.550.00	RDS 1.179.00	RDS 7.729.00	RDS 7.729.00	2	10	RDS 772.90
30/01/2013	1	Caja fuerte			RDS 13.499.95	RDS 2.299.99	RDS 15.799.94	RDS 15.799.94	3	10	RDS 1.579.99
30/01/2013	2	Baterias	Lth	ml 48	RDS 8.764.41	RDS 1.577.59	RDS 10.342.00	RDS 20.684.01	3	10	RDS 2.068.40
31/01/2013	2	Cerraduras Electromagneticas Para Puerta Batiente		tipo pestillo electrico	RDS 8.902.44	RDS 1.602.44	RDS 10.504.88	RDS 21.009.76	2	10	RDS 2.100.98
31/01/2013	2	Cerebro De Control De Acceso Rbh	windows	32 automatrix	RDS 17.530.49	RDS 3.155.49	RDS 20.685.98	RDS 41.371.96	2	10	RDS 4.137.20
31/01/2013	2	Tarjeta De Comunicacion Ip Para Rbh			RDS 10.317.08	RDS 1.857.07	RDS 12.174.15	RDS 24.348.30	3	10	RDS 2.434.83
31/01/2013	1	Lectora De Tarjetas De Proximidad Con Led De Pertura	o rechazo HID	anti-vandalismo	RDS 5.609.76	RDS 1.009.76	RDS 6.619.52	RDS 6.619.52	2	10	RDS 661.95
04/02/2013	2	Archivos lateral	Mercury		RDS 10.848.60	RDS 1.952.75	RDS 12.801.35	RDS 25.602.70	2	10	RDS 2.560.27
12/02/2013	1	Pulidora De Piso	Pullman	S2 H20*1.5HP	RDS 1.013.444.00	RDS 182.419.92	RDS 1.195.863.92	RDS 1.195.863.92	3	10	RDS 119.586.39
15/02/2013	1	Escritorio modular			RDS 5.675.00	RDS 1.021.50	RDS 6.696.50	RDS 6.696.50	2	10	RDS 669.65
15/02/2013	1	Sillon ejecutivo			RDS 3.720.00	RDS 669.60	RDS 4.389.60	RDS 4.389.60	2	10	RDS 438.96
15/02/2013	2	Silla para visita	National		RDS 992.00	RDS 178.56	RDS 1.170.56	RDS 2.341.12	2	10	RDS 234.11
15/02/2013	1	Archivo modular		tela negra	RDS 3.975.00	RDS 715.50	RDS 4.690.50	RDS 4.690.50	2	10	RDS 469.05
15/02/2013	1	Mesa central		madera	RDS 4.484.00	RDS 807.12	RDS 5.291.12	RDS 5.291.12	2	10	RDS 529.11
15/02/2013	1	Camilla de examen		scmbd104	RDS 22.190.20	RDS 3.994.24	RDS 26.184.44	RDS 26.184.44	2	10	RDS 2.618.44
20/02/2013	1	Impresora	Epson	tmu-220	RDS 14.300.00	RDS 2.574.00	RDS 16.874.00	RDS 16.874.00	2	5	RDS 1.687.40
20/02/2013	1	Impresora	Hp	p1102w	RDS 6.900.00	RDS 1.242.00	RDS 8.142.00	RDS 8.142.00	2	5	RDS 814.20
20/02/2013	4	Escritorio modular	Haya		RDS 5.160.00	RDS 928.80	RDS 6.088.80	RDS 24.355.20	2	10	RDS 2.435.52
20/02/2013	3	Silla secretarial c/b	Firenze	tela negra	RDS 2.516.00	RDS 452.88	RDS 2.968.88	RDS 8.906.64	2	10	RDS 890.66
20/02/2013	1	Sillon ejecutivo		tela negra	RDS 3.780.00	RDS 680.40	RDS 4.460.40	RDS 4.460.40	2	10	RDS 446.04
20/02/2013	2	Silla para visita		tela negra	RDS 992.00	RDS 178.56	RDS 1.170.56	RDS 2.341.12	2	10	RDS

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
21/02/2013	3	Impresora	Hp	p1102	RD\$ 5.075,00	RD\$ 913,50	RD\$ 5.988,50	RD\$ 17.965,50	2	5	RD\$ 1.796,55
28/02/2013	7	Monitor	Lcd	18,5	RD\$ 6.525,00	RD\$ 1.174,50	RD\$ 7.699,50	RD\$ 53.896,50	2	5	RD\$ 5.389,65
28/02/2013	1	Impresora	Hp	p1102w	RD\$ 9.700,00	RD\$ 1.746,00	RD\$ 11.446,00	RD\$ 11.446,00	2	5	RD\$ 1.144,60
28/02/2013	10	Mouse usb	Dell		RD\$ 840,00	RD\$ 115,20	RD\$ 755,20	RD\$ 7.552,00	2	5	RD\$ 755,20
28/02/2013	10	Teclado usb	Dell		RD\$ 900,00	RD\$ 162,00	RD\$ 1.062,00	RD\$ 10.620,00	2	5	RD\$ 1.062,00
28/02/2013	4	Mouse	Pad	Ergonomico	RD\$ 475,00	RD\$ 85,50	RD\$ 560,50	RD\$ 2.242,00	2	5	RD\$ 224,20
07/03/2013	1	Mampara de 3 paneles	Econo		RD\$ 14.338,98	RD\$ 2.581,02	RD\$ 16.920,00	RD\$ 16.920,00	2	10	RD\$ 1.692,00
07/03/2013	1	Negatoscopio			RD\$ 32.796,61	RD\$ 5.903,39	RD\$ 38.700,00	RD\$ 38.700,00	2	5	RD\$ 3.870,00
07/03/2013	2	Escritorio modular	Platinum		RD\$ 5.490,00	RD\$ 988,20	RD\$ 6.478,20	RD\$ 12.956,40	2	10	RD\$ 1.295,64
07/03/2013	2	Silla tecnica		tela negra	RD\$ 2.500,00	RD\$ 450,00	RD\$ 2.950,00	RD\$ 5.900,00	2	10	RD\$ 590,00
07/03/2013	3	Silla para visita		tela negra	RD\$ 995,00	RD\$ 179,10	RD\$ 1.174,10	RD\$ 3.522,30	2	10	RD\$ 352,23
11/03/2013	1	Nevera ejecutiva	Daewoo	Mod-fr-147	RD\$ 8.050,85	RD\$ 1.449,15	RD\$ 9.500,00	RD\$ 9.500,00	2	10	RD\$ 950,00
11/03/2013	1	Nevera	Frigidaire	frd12w3wls	RD\$ 7.627,12	RD\$ 1.372,88	RD\$ 9.000,00	RD\$ 9.000,00	2	10	RD\$ 900,00
11/03/2013	1	Nevera ejecutiva	Daewoo	fr146	RD\$ 8.050,85	RD\$ 1.449,15	RD\$ 9.500,00	RD\$ 9.500,00	2	10	RD\$ 950,00
13/03/2013	1	Router 24 puert	Hp	sg1024d24	RD\$ 11.000,00	RD\$ 1.980,00	RD\$ 12.980,00	RD\$ 12.980,00	2	5	RD\$ 1.298,00
13/03/2013	1	Scanner	Hp	g2710	RD\$ 6.300,00	RD\$ 1.134,00	RD\$ 7.434,00	RD\$ 7.434,00	2	5	RD\$ 743,40
14/03/2013	10	Silla	Rimax		RD\$ 995,00	RD\$ 161,10	RD\$ 1.056,10	RD\$ 10.561,00	2	10	RD\$ 1.056,10
14/03/2013	5	Cpu	pro 300		RD\$ 35.750,00	RD\$ 6.435,00	RD\$ 42.185,00	RD\$ 210.925,00	2	5	RD\$ 21.092,50
14/03/2013	5	Monitor	Hp	18,5	RD\$ 6.525,00	RD\$ 1.174,50	RD\$ 7.699,50	RD\$ 38.497,50	2	5	RD\$ 3.849,75
14/03/2013	1	Impresora	Hp	m1212nf	RD\$ 15.500,00	RD\$ 2.790,00	RD\$ 18.290,00	RD\$ 18.290,00	2	5	RD\$ 1.829,00
23/03/2013	1	Brilladora de piso			RD\$ 54.051,00	RD\$ 9.729,18	RD\$ 63.780,18	RD\$ 63.780,18	3	10	RD\$ 6.378,02
25/03/2013	1	Caja de herramientas	Titanium	61cm	RD\$ 3.900,00	RD\$ 702,00	RD\$ 4.602,00	RD\$ 4.602,00	3	10	RD\$ 460,20
03/04/2013	1	Sillon ejecutivo		tela negra	RD\$ 3.780,00	RD\$ 680,40	RD\$ 4.460,40	RD\$ 4.460,40	2	10	RD\$ 446,04
08/04/2013	3	Set. Prisma P/Cuatro (4) Personas			RD\$ 5.154,23	RD\$ 927,76	RD\$ 6.081,99	RD\$ 18.245,98	2	10	RD\$ 1.824,60
08/04/2013	2	Archivo De 2 Gaveta			RD\$ 3.387,42	RD\$ 609,74	RD\$ 3.997,16	RD\$ 7.994,31	2	10	RD\$ 799,43
08/04/2013	2	Archivo De 4 Gaveta			RD\$ 5.822,00	RD\$ 1.047,96	RD\$ 6.869,96	RD\$ 13.739,92	2	10	RD\$ 1.373,99
09/04/2013	6	Monitor signos vitales			RD\$ 115.282,50	RD\$ 20.750,85	RD\$ 136.033,35	RD\$ 816.200,10	3	5	RD\$ 81.620,01
09/04/2013	3	Electrocardiograma			RD\$ 85.096,28	RD\$ 15.317,33	RD\$ 100.413,61	RD\$ 301.240,83	2	5	RD\$ 30.124,08
12/04/2013	9	Silla secretarial		brazo negra	RD\$ 3.950,00	RD\$ 711,00	RD\$ 4.661,00	RD\$ 41.949,00	2	10	RD\$ 4.194,90
18/04/2013	1	Pulidora Profesional			RD\$ 703,76	RD\$ 123,07	RD\$ 826,83	RD\$ 826,83	3	10	RD\$ 83,69
01/05/2013	10	Silla De Rueda Standar	BLACK-DECKER		RD\$ 8.979,00	RD\$ 1.616,22	RD\$ 10.595,22	RD\$ 105.952,20	2	10	RD\$ 10.595,22
04/05/2013	2	Archivo De 2 Gaveta Lateral			RD\$ 10.496,00	RD\$ 1.889,28	RD\$ 12.385,28	RD\$ 24.770,56	2	10	RD\$ 2.477,06
05/05/2013	2	Escritorio Modular 28"X60"			RD\$ 4.501,80	RD\$ 810,32	RD\$ 5.312,12	RD\$ 10.624,25	2	10	RD\$ 1.062,42
05/05/2013	2	Silla Fija De Visita S/B En Tela			RD\$ 1.223,85	RD\$ 220,29	RD\$ 1.444,14	RD\$ 2.888,29	2	10	RD\$ 288,83
06/05/2013	2	Escaleras		aluminio cuprum	RD\$ 1.643,00	RD\$ 295,74	RD\$ 1.938,74	RD\$ 3.877,48	3	10	RD\$ 387,75
06/05/2013	1	Silla secretarial		brazo negra	RD\$ 2.182,00	RD\$ 392,76	RD\$ 2.574,76	RD\$ 5.149,52	2	10	RD\$ 514,95
13/05/2013	1	Impresora	Hp	pro 8100	RD\$ 4.724,58	RD\$ 850,42	RD\$ 5.575,00	RD\$ 5.575,00	2	5	RD\$ 557,50
16/05/2013	8	Taburete de pies			RD\$ 3.800,00	RD\$ 684,00	RD\$ 4.484,00	RD\$ 35.872,00	2	10	RD\$ 3.587,20
16/05/2013	4	Archivo de 2 gabetas			RD\$ 6.300,00	RD\$ 1.134,00	RD\$ 7.434,00	RD\$ 29.736,00	2	10	RD\$ 2.973,60
16/05/2013	1	Silla secretarial			RD\$ 3.950,00	RD\$ 711,00	RD\$ 4.661,00	RD\$ 4.661,00	2	10	RD\$ 466,10
16/05/2013	4	Escritorios pequeños			RD\$ 5.900,00	RD\$ 1.062,00	RD\$ 6.962,00	RD\$ 27.848,00	2	10	RD\$ 2.784,80
16/05/2013	1	Archivo de 3 gabetas			RD\$ 8.900,00	RD\$ 1.602,00	RD\$ 10.502,00	RD\$ 10.502,00	2	10	RD\$ 1.050,20
16/05/2013	9	Silla secretarial			RD\$ 3.950,00	RD\$ 711,00	RD\$ 4.661,00	RD\$ 41.949,00	2	10	RD\$ 4.194,90
16/05/2013	1	Escritorio Modular 28"X48			RD\$ 4.853,50	RD\$ 837,63	RD\$ 5.491,13	RD\$ 5.491,13	2	10	RD\$ 549,11
16/05/2013	1	Sillon Ejecutivo En Tela Negra			RD\$ 3.657,53	RD\$ 658,36	RD\$ 4.315,89	RD\$ 4.315,89	2	10	RD\$ 431,59
16/05/2013	2	Silla Fija De Visita S/B En Tela			RD\$ 813,44	RD\$ 146,42	RD\$ 959,86	RD\$ 1.919,72	2	10	RD\$ 191,97
16/05/2013	1	Mesa Central De Madera			RD\$ 3.676,88	RD\$ 661,84	RD\$ 4.338,72	RD\$ 4.338,72	2	10	RD\$ 433,87
16/05/2013	1	Mampara De 2 Paneles Econo			RD\$ 16.921,52	RD\$ 3.045,87	RD\$ 19.967,39	RD\$ 19.967,39	2	10	RD\$ 1.996,74
18/05/2013	4	Computadoras	Hp	pro 3000	RD\$ 30.968,93	RD\$ 5.574,05	RD\$ 36.540,98	RD\$ 146.163,91	2	5	RD\$ 14.616,39
18/05/2013	1	Impresora	Hp	p1102w	RD\$ 4.627,49	RD\$ 832,95	RD\$ 5.460,44	RD\$ 5.460,44	2	5	RD\$ 546,04
20/05/2013	1	Bomba de agua			RD\$ 16.450,00	RD\$ 2.961,00	RD\$ 19.411,00	RD\$ 19.411,00	3	10	RD\$ 1.941,10
20/05/2013	4	Hornilla industrial			RD\$ 4.500,00	RD\$ 810,00	RD\$ 5.310,00	RD\$ 21.240,00	2	10	RD\$ 2.124,00
21/05/2013	6	Lampara De Emergencia 30-9 Led Brink			RD\$ 1.369,16	RD\$ 246,45	RD\$ 1.615,61	RD\$ 9.693,69	2	5	RD\$ 969,37
22/05/2013	1	Maquina de cortar gaza	Reliable	xd-100	RD\$ 41.900,00	RD\$ 7.542,00	RD\$ 49.442,00	RD\$ 49.442,00	2	10	RD\$ 4.944,20
24/05/2013	3	Zafacon de ruda			RD\$ 3.150,00	RD\$ 567,00	RD\$ 3.717,00	RD\$ 11.151,00	3	10	RD\$ 1.115,10
24/05/2013	10	Tapa zafacones 15	Rubermid		RD\$ 2.228,07	RD\$ 401,05	RD\$ 2.629,12	RD\$ 26.291,23	3	10	RD\$ 2.629,12
24/05/2013	15	Tapa zafacones 20	Rubermid		RD\$ 627,44	RD\$ 112,94	RD\$ 740,38	RD\$ 11.105,69	3	10	RD\$ 1.110,57
24/05/2013	8	Tapa blanca	Rubermid		RD\$ 627,44	RD\$ 112,94	RD\$ 740,38	RD\$ 5.923,03	3	10	RD\$ 592,30
24/05/2013	3	Tapa verde	Rubermid		RD\$ 627,44	RD\$ 112,94	RD\$ 740,38	RD\$ 2.221,14	3	10	RD\$ 222,11
24/05/2013	10	Zafacon	Rubermid		RD\$ 13.730,90	RD\$ 2.471,56	RD\$ 16.202,46	RD\$ 162.024,62	3	10	RD\$ 16.202,46
24/05/2013	40	Zafacones	Rubermid		RD\$ 9.152,00	RD\$ 1.647,36	RD\$ 10.799,36	RD\$ 431.974,40	3	10	RD\$ 43.197,44
24/05/2013	12	Zafacones	Rubermid		RD\$ 2.075,00	RD\$ 373,50	RD\$ 2.448,50	RD\$ 29.382,00	3	10	RD\$ 2.938,20
24/05/2013	8	Zafacones	Rubermid		RD\$ 2.075,00	RD\$ 373,50	RD\$ 2.448,50	RD\$ 19.588,00	3	10	RD\$ 1.958,80
24/05/2013	2	Zafacones	Rubermid		RD\$ 2.075,00	RD\$ 373,50	RD\$ 2.448,50	RD\$ 4.897,00	3	10	RD\$ 489,70
24/05/2013	10	Zafacones	Rubermid		RD\$ 2.299,00	RD\$ 413,82	RD\$ 2.712,82	RD\$ 27.128,20	3	10	RD\$ 2.712,82
24/05/2013	1	Zafacones	Rubermid		RD\$ 20.725,00	RD\$ 3.730,50	RD\$ 24.455,50	RD\$ 24.455,50	3	10	RD\$ 2.445,55
27/05/2013	1	Escritorio pequeño			RD\$ 6.900,00	RD\$ 1.242,00	RD\$ 8.142,00	RD\$ 8.142,00	2	10	RD\$ 814,20
27/05/2013	1	Archivo de 4 gavetas			RD\$ 10.900,00	RD\$ 1.962,00	RD\$ 12.862,00	RD\$ 12.862,00	2	10	RD\$ 1.286,20
27/05/2013	2	Silla secretarial con brazo			RD\$ 4.900,00	RD\$ 882,00	RD\$ 5.782,00	RD\$ 11.564,00	2	10	RD\$ 1.156,40
27/05/2013	1	Estufa de 4 hornillas			RD\$ 45.000,00	RD\$ 8.100,00	RD\$ 53.100,00	RD\$ 53.100,00	2	10	RD\$ 5.310,00
27/05/2013	1	Mesa axero inoc			RD\$ 18.000,00	RD\$ 3.240,00	RD\$ 21.240,00	RD\$ 21.240,00	2	10	RD\$ 2.124,00
10/06/2013	1	Impresora	Hp	m602n	RD\$ 43.262,84	RD\$ 7.787,31	RD\$ 51.050,15	RD\$ 51.050,15	2	5	RD\$ 5.105,02
10/06/2013	1	Impresora	Hp	m1212	RD\$ 7.786,78	RD\$ 1.401,82	RD\$ 9.188,40	RD\$ 9.188,40	2	5	RD\$ 918,84
11/06/2013	2	Impresora	Hp	m602n	RD\$ 43.262,84	RD\$ 7.787,31	RD\$ 51.050,15	RD\$ 102.100,30	2	5	RD\$ 10.210,03
17/06/2013	5	Monitor	Hp		RD\$ 8.000,00	RD\$ 1.440,00	RD\$ 9.440,00	RD\$ 47.200,00	2	5	RD\$ 4.720,00
20/06/2013	5	Porta suero de acero inox			RD\$ 1.059,32	RD\$ 190,68	RD\$ 1.250,00	RD\$ 6.249,99	2	10	RD\$ 625,00
20/06/2013	4	Mesa de mayo pedestal			RD\$ 37.711,86	RD\$ 6.788,13	RD\$ 44.499,99	RD\$ 177.999,98	2	10	RD\$ 17.800,00
20/06/2013	3	Bandeja de acero inox			RD\$ 1.059,32	RD\$ 190,68	RD\$ 1.250,00	RD\$ 3.749,99	3	10	RD\$ 375,00
20/06/2013	1	Mesa rectangular acero inox			RD\$ 18.644,07	RD\$ 3.355,93	RD\$ 22.000,00	RD\$ 22.000,00	2	10	RD\$ 2.200,00
20/06/2013	2	Monitor de signos vitales			RD\$ 101.694,92	RD\$ 18.305,09	RD\$ 120.000,01	RD\$ 240.000,01	3	5	RD\$ 24.000,00
20/06/2013	1	Desfibrilador			RD\$ 325.000,00	RD\$ 58.500,00	RD\$ 383.500,00	RD\$ 383.500,00	2	5	RD\$ 38.350,00
20/06/2013	2	Camillas			RD\$ 37.711,86	RD\$ 6.788,13	RD\$ 44.499,99	RD\$ 88.999,99	2	10	RD\$ 8.900,00
20/06/2013	1	Silla de ruedas			RD\$ 8.050,85	RD\$ 1.449,15	RD\$ 9.500,00	RD\$ 9.500,00	2	10	RD\$ 950,00
01/07/2013	1	Video laringoscopio	King vision		RD\$ 85.867,25	RD\$ 15.456,11	RD\$ 101.323,36	RD\$ 101.323,36	2	5	RD\$ 10.132,34
04/07/2013	2	Oscoscopio de diagnostico			RD\$ 7.140,00	RD\$ 1.285,20	RD\$ 8.425,20	RD\$ 16.850,40	2	5	RD\$ 1.685,04
04/07/2013	2	Oftalmoscopio standard			RD\$ 11.928,00	RD\$ 2.147,04	RD\$ 14.075,04	RD\$ 28.150,08	2	5	RD\$ 2.815,01
04/07/2013	2	Sensor de oximetro	Oximax		RD\$ 11.200,00	RD\$ 2.016,00	RD\$ 13.216,00	RD\$ 26.432,00	2	5	RD\$ 2.643,20
08/07/2013	1	Fotocopiadora	Fotocopiadora	1r-1025n	RD\$ 99.257,61	RD\$ 17.866,37	RD\$ 117.123,98				

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
29/07/2013	1	Fotocopiadora	Canon	1r-1025n	RDS 99.257,61	RDS 17.866,37	RDS 117.123,98	RDS 117.123,98	2	5	RDS 11.712,40
05/08/2013	1	Taladro mas 3 barrenas	Rotomart	5426	RDS 37.332,07	RDS 6.719,93	RDS 44.052,90	RDS 44.052,90	3	10	RDS 4.405,29
06/08/2013	1	Router wifo		wr1043nd	RDS 8.000,00	RDS -	RDS 10.880,00	RDS 10.880,00	2	5	RDS 1.888,00
06/08/2013	1	Equipo de rayos x	Med link		RDS 1.976.400,00	RDS 355.752,00	RDS 2.332.152,00	RDS 2.332.152,00	2	10	RDS 233.215,20
07/08/2013	3	Taladro	Makita		RDS 28.500,00	RDS -	RDS 85.500,00	RDS 85.500,00	3	10	RDS 8.550,00
07/08/2013	7	Taladro	Makita		RDS 12.600,00	RDS -	RDS 88.200,00	RDS 88.200,00	3	10	RDS 8.820,00
12/08/2013	1	Abanico pedestal	Hamilton		RDS 1.785,00	RDS 321,30	RDS 2.106,30	RDS 2.106,30	2	10	RDS 210,63
27/08/2013	6	Carro Limpieza	Rubermaid		RDS 6.820,00	RDS 1.227,60	RDS 8.047,60	RDS 48.285,60	3	10	RDS 4.828,56
27/08/2013	6	Carro Limpieza	Rubermaid		RDS 14.300,00	RDS 2.574,00	RDS 16.874,00	RDS 101.244,00	3	10	RDS 10.124,40
27/08/2013	2	Zafacon limpieza	Rubermaid		RDS 14.500,00	RDS 2.610,00	RDS 17.110,00	RDS 34.220,00	3	10	RDS 3.422,00
27/08/2013	2	Zafacon limpieza	Rubermaid		RDS 14.980,00	RDS 2.696,40	RDS 17.676,40	RDS 35.352,80	3	10	RDS 3.535,28
27/08/2013	8	Banco un paso	Drive		RDS 2.530,00	RDS 455,40	RDS 2.985,40	RDS 23.883,20	2	10	RDS 2.388,32
27/08/2013	10	Bandeja de acero inoxidable			RDS 2.400,00	RDS 432,00	RDS 2.832,00	RDS 28.320,00	3	10	RDS 2.832,00
27/08/2013	7	Cama hospitalaria	Hill-room	1600	RDS 76.500,00	RDS 13.770,00	RDS 90.270,00	RDS 631.890,00	2	10	RDS 63.189,00
27/08/2013	6	Colchon de aire para cama hospitalaria			RDS 8.200,00	RDS 1.476,00	RDS 9.676,00	RDS 58.056,00	2	10	RDS 5.805,60
27/08/2013	5	Esfigmomanometro de rodable aneroide	Labtron		RDS 11.500,00	RDS 2.070,00	RDS 13.570,00	RDS 67.850,00	3	5	RDS 6.785,00
27/08/2013	5	Estetoscopia	Lumiscopes		RDS 1.700,00	RDS 128,00	RDS 1.828,00	RDS 14.130,00	2	5	RDS 413,00
27/08/2013	7	Laringoscopio			RDS 19.550,00	RDS 3.519,00	RDS 23.069,00	RDS 161.483,00	2	5	RDS 16.148,30
27/08/2013	2	lavamanos quirurgicos mas instalacion			RDS 55.000,00	RDS 9.900,00	RDS 64.900,00	RDS 129.800,00	2	10	RDS 12.980,00
27/08/2013	9	Mesa de comida	Deluxe	tip-top	RDS 7.260,00	RDS 1.306,80	RDS 8.566,80	RDS 77.101,20	2	10	RDS 7.710,12
27/08/2013	7	Mesa de noche			RDS 8.625,00	RDS 1.552,50	RDS 10.177,50	RDS 71.242,50	2	10	RDS 7.124,25
27/08/2013	11	Negatoscopio de un cuerpo		ch30	RDS 14.750,00	RDS 2.655,00	RDS 17.405,00	RDS 191.455,00	2	5	RDS 19.145,50
27/08/2013	20	Porta suero rodable		ssp118fa-sf	RDS 4.730,00	RDS 851,40	RDS 5.581,40	RDS 111.628,00	2	10	RDS 11.162,80
27/08/2013	15	Silla de rueda	Silver		RDS 11.300,00	RDS 2.034,00	RDS 13.334,00	RDS 200.010,00	2	10	RDS 20.001,00
27/08/2013	1	Silla para toma de muestra			RDS 14.800,00	RDS 2.664,00	RDS 17.464,00	RDS 17.464,00	2	10	RDS 1.746,40
27/08/2013	10	Succionador portatil	Gomco		RDS 7.500,00	RDS 1.350,00	RDS 8.850,00	RDS 88.500,00	2	10	RDS 8.850,00
27/08/2013	2	Tabla de reanimacion			RDS 3.000,00	RDS 540,00	RDS 3.540,00	RDS 7.080,00	2	10	RDS 708,00
27/08/2013	30	Tabilla porta historias medicas			RDS 2.100,00	RDS 378,00	RDS 2.478,00	RDS 74.340,00	2	10	RDS 7.434,00
27/08/2013	10	Taburete de altura ajustable	Drive		RDS 8.250,00	RDS 1.485,00	RDS 9.735,00	RDS 97.350,00	2	10	RDS 9.735,00
27/08/2013	2	Tanque de oxigeno portatil			RDS 1.500,00	RDS 210,00	RDS 1.710,00	RDS 27.140,00	3	10	RDS 2.714,00
27/08/2013	5	Vitrina de dos puertas			RDS 45.000,00	RDS 8.100,00	RDS 53.100,00	RDS 265.500,00	2	10	RDS 26.550,00
03/09/2013	5	Carro de paro	Amstronng		RDS 32.200,00	RDS 5.796,00	RDS 37.996,00	RDS 189.980,00	2	10	RDS 18.998,00
03/09/2013	9	Camilla	Hausted horizon		RDS 28.000,00	RDS 5.040,00	RDS 33.040,00	RDS 297.360,00	2	10	RDS 29.736,00
03/09/2013	4	Mesa de cirugía	Amsco		RDS 300.000,00	RDS 54.000,00	RDS 354.000,00	RDS 1.416.000,00	2	10	RDS 141.600,00
05/09/2013	6	Impresora	Epson		RDS 9.729,15	RDS 1.751,25	RDS 11.480,40	RDS 68.882,38	2	5	RDS 6.888,24
06/09/2013	20	Bandeja para instrumental			RDS 3.125,00	RDS 562,50	RDS 3.687,50	RDS 73.750,00	3	10	RDS 7.375,00
11/09/2013	1	Tijera Armonica		5 X 36	RDS 15.280,00	RDS 2.750,40	RDS 18.030,40	RDS 18.030,40	2	5	RDS 1.803,04
13/09/2013	2	Escritorio Modular Patas En Metal Tope		HAYA 28 X 48" S/G	RDS 4.312,69	RDS 776,28	RDS 5.088,97	RDS 10.177,95	2	10	RDS 1.017,79
13/09/2013	2	Archivo Modular De 3 Gvtas Con Ruedas En Metal			RDS 4.205,00	RDS 756,90	RDS 4.961,90	RDS 9.923,80	2	10	RDS 992,38
13/09/2013	6	Silla De Visita Iso S/B En Tela Negra			RDS 1.025,00	RDS 184,50	RDS 1.209,50	RDS 7.257,00	2	10	RDS 725,70
13/09/2013	2	Sillon Secretarial En Tela Negra C/B			RDS 3.583,60	RDS 645,05	RDS 4.228,65	RDS 8.457,30	2	10	RDS 845,73
17/09/2013	1	Nevera de banco de sangre	Helmer	ihb111	RDS 328.000,00	RDS 59.040,00	RDS 387.040,00	RDS 387.040,00	2	10	RDS 38.704,00
04/10/2013	2	Camilla Transporte O Recuperación De Un Paciente.	MidMark		RDS 29.100,00	RDS 5.238,00	RDS 34.338,00	RDS 68.676,00	2	5	RDS 6.867,60
04/10/2013	1	Carro De Medicamentos Lionville, Cinco Gavetas Y Llave De Seguridad.			RDS 33.800,00	RDS 6.048,00	RDS 39.848,00	RDS 39.848,00	2	10	RDS 3.984,80
04/10/2013	1	Carro De Paro Medicamentos Y Brazo Movable Para Desfibrilador	Metro.		RDS 128.000,00	RDS 23.040,00	RDS 151.040,00	RDS 151.040,00	2	10	RDS 15.104,00
04/10/2013	5	Colchon De Aire Para Cama Hospitalaria			RDS 8.200,00	RDS 1.476,00	RDS 9.676,00	RDS 48.380,00	2	10	RDS 4.838,00
04/10/2013	3	Desfibrilador	Lifepek 9	ECG de 3 derivaciones	RDS 118.000,00	RDS 21.240,00	RDS 139.240,00	RDS 417.720,00	2	5	RDS 41.772,00
04/10/2013	1	Lavadero De Dos Estaciones, En Acero Inoxidable		20" de ancho y 79" de largo	RDS 78.500,00	RDS 14.130,00	RDS 92.630,00	RDS 92.630,00	2	10	RDS 9.263,00
04/10/2013	2	Lavadero De Una Estación, Construido Totalmente En Acero Inoxidable		30" x 30". Escurridera lateral	RDS 59.200,00	RDS 10.656,00	RDS 69.856,00	RDS 139.712,00	2	10	RDS 13.971,20
04/10/2013	15	Ponchera Con Portador Rodable En Acero Inoxidable.			RDS 13.200,00	RDS 2.376,00	RDS 15.576,00	RDS 233.640,00	2	10	RDS 23.364,00
04/10/2013	1	Silla De Ruedas Capacidad De Peso: 250Lbs.	Silver Sport	SSP118FA-SF Drive.	RDS 11.300,00	RDS 2.034,00	RDS 13.334,00	RDS 13.334,00	2	10	RDS 1.333,40
04/10/2013	2	Silla De Ruedas Reclinable	Silver Sport	Full Reclining	RDS 28.500,00	RDS 5.130,00	RDS 33.630,00	RDS 67.260,00	2	10	RDS 6.726,00
04/10/2013	34	Tabilla Porta Historias Medicas En Acero Inoxidable.			RDS 2.100,00	RDS 378,00	RDS 2.478,00	RDS 84.252,00	2	10	RDS 8.425,20
04/10/2013	5	Tanque De Oxigeno Portátil			RDS 11.500,00	RDS 2.070,00	RDS 13.570,00	RDS 67.850,00	3	10	RDS 6.785,00
04/10/2013	1	Triturador Resistente A La Corrosion	Salvajor	300, 3 HP- 3 Phase -208V.	RDS 245.000,00	RDS 44.100,00	RDS 289.100,00	RDS 289.100,00	2	10	RDS 28.910,00
04/10/2013	2	Válvula Sencillos Operada Por Rodilla, Para Lavamanos Quirúrgico			RDS 12.320,00	RDS 2.217,60	RDS 14.537,60	RDS 29.075,20	2	10	RDS 2.907,52
07/10/2013	1	Impresora Cilindro Canon	GPR-22		RDS 4.556,90	RDS 820,24	RDS 5.377,14	RDS 5.377,14	2	5	RDS 537,71
15/10/2013	2	Fluimetro Doble De Oxigeno Medical		0-15 L/M OHIO	RDS 12.500,00	RDS 2.250,00	RDS 14.750,00	RDS 28.950,00	2	5	RDS 2.895,00
15/10/2013	1	Fluimetro Doble De Aire Medical		0-15 L/M, OHIO MEDICAL	RDS 12.500,00	RDS 2.250,00	RDS 14.750,00	RDS 14.750,00	2	5	RDS 1.475,00
22/10/2013	15	Colchon Para Cama Hospitalaria	DIMENSION	80"x34"x5"	RDS 15.300,00	RDS 2.754,00	RDS 18.054,00	RDS 270.810,00	2	10	RDS 27.081,00
25/10/2013	1	Silla De Ruedas	SILVER SPORT	SSP118FA-SF DRIVE.	RDS 11.300,00	RDS 2.034,00	RDS 13.334,00	RDS 13.334,00	2	10	RDS 1.333,40
28/10/2013	2	Adaptador Dell Ac 90W Family Latitude		(C120H)	RDS 2.040,00	RDS 367,20	RDS 2.407,20	RDS 4.814,40	2	5	RDS 481,44
29/10/2013	8	Computadora Procesador Intel Core 3 (3,30Ghz) ,Memory 4Gb Ddr3 Sdram At	Dell	OPTIPLEX 3010 SFF,	RDS 27.773,45	RDS 4.999,22	RDS 32.772,67	RDS 262.181,37	2	5	RDS 26.218,14
29/10/2013	4	Impresora	HP	LASERJET 1102W	RDS 4.625,36	RDS 832,56	RDS 5.457,92	RDS 21.831,70	2	5	RDS 2.183,17
29/10/2013	17	Mesa De Comer	HILL ROM	PM JUNIOR	RDS 9.240,00	RDS 1.663,20	RDS 10.903,20	RDS 185.354,40	2	10	RDS 18.535,44
05/11/2013	30	Sillas de visitas			RDS 1.025,00	RDS 184,50	RDS 1.209,50	RDS 36.285,00	2	10	RDS 3.628,50
11/11/2013	12	Zafacones rojo	Rubermaid		RDS 10.296,60	RDS 1.853,39	RDS 12.149,99	RDS 145.799,86	3	10	RDS 14.579,99
19/11/2013	1	Sillon Ejecutivo		EN TELA NEGRA C/B	RDS 3.904,90	RDS 702,88	RDS 4.607,78	RDS 4.607,78	2	10	RDS 460,78
28/11/2013	11	Monitor De Signos Vitales	Biocare	P1600A6037	RDS 132.300,00	RDS 23.814,00	RDS 156.114,00	RDS 1.717.254,00	3	5	RDS 171.725,40
28/11/2013	5	Monitor De Signos Vitales Portatil	Biocare	P1600A6037	RDS 162.300,00	RDS 29.214,00	RDS 191.514,00	RDS 957.570,00	3	5	RDS 95.757,00
03/12/2013	3	Computadoras	Intel	1-60ghz	RDS 16.800,00	RDS 3.024,00	RDS 19.824,00	RDS 59.472,00	2	5	RDS 5.947,20
05/12/2013	1	Juego De Cables De Estimulacion	chattanooga	273	RDS 8.750,00	RDS 1.575,00	RDS 10.325,00	RDS 10.325,00	2	10	RDS 1.032,50
05/12/2013	1	Juego De Cables De Estimulacion	chattanooga	7560	RDS 8.750,00	RDS 1.575,00	RDS 10.325,00	RDS 10.325,00	2	10	RDS 1.032,50
05/12/2013	1	Juego De Cables De Estimulacion	chattanooga	INT001	RDS 8.750,00	RDS 1.575,00	RDS 10.325,00	RDS 10.325,00	2	10	RDS 1.032,50
07/12/2013	1	Bomba alta presion			RDS 82.700,00	RDS 14.886,00	RDS 97.586,00	RDS 97.586,00	3	5	RDS 9.758,60
07/12/2013	1	Juego de base de acero			RDS 8.500,00	RDS 1.530,00	RDS 10.030,00	RDS 10.030,00	3	10	RDS 1.003,00
07/12/2013	1	Valve Interconexion electrica		230-460 volt	RDS 9.200,00	RDS 1.656,00	RDS 10.856,00	RDS 10.856,00	2	10	RDS 1.085,60
07/12/2013	1	Panel de alto voltaje		230-460	RDS 45.525,00	RDS 8.194,50	RDS 53.719,50	RDS 53.719,50	2	10	RDS 5.371,95
08/12/2013	1	Sillon ejecutivo		dnn-111	RDS 3.904,00	RDS 702,72	RDS 4.606,72	RDS 4.606,72	2	10	RDS 460,67
09/12/2013	3	Aspiradora Quirurgico	hospitavac	350FS	RDS 91.770,00	RDS 16.518,60	RDS 108.288,60	RDS 324.865,80	2	10	RDS 32.486,58
10/12/2013	4	Mesa Se Cirugia De Control Electro-Hidráulico		Amsco 2080L	RDS 300.000,00	RDS 54.000,00	RDS 354.000,00	RDS 1.416.000,00	2	10	RDS 141.600,00
10/12/2013	9	Camilla De Transporte	Hausted Horizon	207Cm	RDS 28.000,00	RDS 5.040,00	RDS 33.040,00	RDS 297.360,00	2	10	RDS 29.736,00
10/12/2013	5	Carro De Paro			RDS 32.000,00	RDS 5.760,00	RDS 37.760,00	RDS 188.800,00	2	10	RDS 18.880,00
11/12/2013	3	Scanner	CANON	LIDE 110 USB	RDS 2.480,00	RDS 446,40	RDS 2.926,40	RDS 8.779,20	2	10	RDS 877,92
16/12/2013	3	Locker en metal		IK27-80111	RDS 9.533,28	RDS 1.716,19	RDS 11.249,47	RDS 39.765,84	2	10	RDS 3.976,58
17/12/2013	3	Nevera ejecutiva		gmr-04has	RDS 7.445,00	RDS 1.340,10	RDS 8.785,10	RDS 26.355,30	2	10	RDS 2.635,53
19/12/2013	12	Zafacones	Rubermaid		RDS 14.175,00	RDS 2.551,50	RDS 16.726,50	RDS 200.718,0			

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
23/01/2014	4	Camarote		Twin full	RDS 36.000,00	RDS 6.480,00	RDS 42.480,00	RDS 169.920,00	2	10	RDS 16.992,00
23/01/2014	8	Colchonetas			RDS 3.000,00	RDS 540,00	RDS 3.540,00	RDS 28.320,00	2	10	RDS 2.832,00
28/01/2014	2	Secadora De Ropa		50Lb	RDS 376.500,00	RDS 67.770,00	RDS 444.270,00	RDS 888.540,00	2	10	RDS 88.854,00
19/02/2014	1	Maquina De Faco	Nidek	CV9000	RDS 2.236.000,00	RDS 402.480,00	RDS 2.638.480,00	RDS 2.638.980,00	2	10	RDS 263.848,00
19/02/2014	1	Carrito Para Maquina De Faco			RDS 51.600,00	RDS 9.288,00	RDS 60.888,00	RDS 60.888,00	2	10	RDS 6.088,80
17/03/2014	1	Nevera Exhibidor Farmacia		NV36-67040	RDS 91.100,00	RDS 16.398,00	RDS 107.498,00	RDS 107.498,00	2	10	RDS 10.749,80
18/03/2014	1	Auto Refractor Con Keratometro		RK-80	RDS 464.400,00	RDS 83.592,00	RDS 547.992,00	RDS 547.992,00	2	10	RDS 54.799,20
18/03/2014	1	Oftalmoscopio Indirecto		KZ-25B	RDS 111.370,00	RDS 20.046,60	RDS 131.416,60	RDS 131.416,60	2	10	RDS 13.141,66
18/03/2014	1	Gionolente De 3 Espejos		8G	RDS 20.640,00	RDS 3.715,20	RDS 24.355,20	RDS 24.355,20	2	10	RDS 2.435,52
18/03/2014	1	Tonometro De Golman		YZ-30R	RDS 55.900,00	RDS 10.062,00	RDS 65.962,00	RDS 65.962,00	2	5	RDS 6.596,20
18/03/2014	1	Mesa Eléctrica		YZ-31R	RDS 43.000,00	RDS 7.740,00	RDS 50.740,00	RDS 50.740,00	2	10	RDS 5.074,00
18/03/2014	1	Bandeja Para Cirugia De Catarata Ext.		01-10-368	RDS 731.000,00	RDS 131.580,00	RDS 862.580,00	RDS 862.580,00	3	10	RDS 86.258,00
18/03/2014	25	Muebles En Vinil		Tipo bauf con espaldar	RDS 10.000,00	RDS 1.800,00	RDS 11.800,00	RDS 295.000,00	2	10	RDS 29.500,00
24/03/2014	1	Lavadora			RDS 20.000,00	RDS 3.600,00	RDS 23.600,00	RDS 23.600,00	2	10	RDS 2.360,00
24/03/2014	1	Lavadora Cerebro Eléctrico Motherboard Completo			RDS 123.500,00	RDS 22.230,00	RDS 145.730,00	RDS 145.730,00	2	10	RDS 14.573,00
01/04/2014	15	Colchones Para Cama Hospitalaria			RDS 15.300,00	RDS 2.754,00	RDS 18.054,00	RDS 270.810,00	2	10	RDS 27.081,00
01/04/2014	17	Mesa De Comida	Hill-Rom	PMJ	RDS 9.240,00	RDS 1.663,20	RDS 10.903,20	RDS 185.354,00	2	10	RDS 18.535,44
26/04/2014	10	Extintores tipo abc	Opti	31232900058	RDS 45.084,75	RDS 8.115,26	RDS 53.200,01	RDS 53.200,01	2	5	RDS 5.320,01
26/04/2014	5	Extintores tipo c02		10 libras	RDS 1.800,00	RDS 324,00	RDS 2.124,00	RDS 21.240,00	3	10	RDS 2.124,00
08/05/2014	1	Unidad Optica Para Cr Clasico		5 libras	RDS 4.300,00	RDS 774,00	RDS 5.074,00	RDS 25.370,00	3	10	RDS 2.537,00
13/05/2014	1	Transductor Lineal	Philips	L12-3	RDS 206.117,58	RDS 37.101,16	RDS 243.218,74	RDS 243.218,74	2	10	RDS 24.321,87
13/05/2014	1	Cr Classic System		811-3615	RDS 332.000,00	RDS 59.760,00	RDS 391.760,00	RDS 391.760,00	2	10	RDS 39.176,00
15/05/2014	1	Mesa escritorio		Mod. Enchapado en madera color cherry	RDS 1.268.171,18	RDS 228.270,81	RDS 1.496.441,99	RDS 1.496.441,99	2	10	RDS 149.644,20
15/05/2014	1	Archivo rodante		Mod. Enchapado en madera color cherry	RDS 28.922,40	RDS 5.206,03	RDS 34.128,43	RDS 34.128,43	2	10	RDS 3.412,84
15/05/2014	1	Sillon ejecutivo		Mod. Tapizado	RDS 9.560,00	RDS 1.720,80	RDS 11.280,80	RDS 11.280,80	2	10	RDS 1.128,08
15/05/2014	2	Butaca estacionaria		Mode. Hg 708	RDS 9.360,00	RDS 1.684,80	RDS 11.044,80	RDS 11.044,80	2	10	RDS 1.104,48
15/05/2014	3	Mesa escrito		Mod. Oa-01	RDS 7.720,00	RDS 1.389,60	RDS 9.109,60	RDS 18.219,20	2	10	RDS 1.821,92
15/05/2014	3	Archivo rodante		Metal	RDS 4.156,00	RDS 748,08	RDS 4.904,08	RDS 14.712,24	2	10	RDS 1.471,22
15/05/2014	5	Silla secretarial		Mod. 613	RDS 3.880,00	RDS 698,40	RDS 4.578,40	RDS 13.735,20	2	10	RDS 1.373,52
19/05/2014	2	Maquina Para Cortal Gaza	Reliable	XD-100	RDS 3.580,00	RDS 640,00	RDS 4.220,00	RDS 21.150,00	2	10	RDS 2.117,51
03/06/2014	8	Cpu Intel Pentium		G2030	RDS 44.500,00	RDS 8.010,00	RDS 52.510,00	RDS 105.020,00	2	10	RDS 10.502,00
03/06/2014	8	Monitores	MB	H61M-P31	RDS 2.525,42	RDS 454,58	RDS 2.980,00	RDS 23.839,96	2	5	RDS 2.384,00
10/06/2014	1	Camara de endoscopia		988	RDS 1.932,20	RDS 347,80	RDS 2.280,00	RDS 18.239,97	3	5	RDS 1.824,00
10/06/2014	1	Camara	Head	988	RDS 45.000,00	RDS 8.100,00	RDS 53.100,00	RDS 53.100,00	3	5	RDS 5.310,00
13/06/2014	1	Equipo de imágenes (CR Classic System)		811-3615	RDS 38.000,00	RDS 6.840,00	RDS 44.840,00	RDS 44.840,00	3	5	RDS 4.484,00
16/06/2014	5	Cpu Ofitflex	Dell	S55SEV12	RDS 1.268.171,18	RDS 228.270,81	RDS 1.496.441,99	RDS 1.496.441,99	2	10	RDS 149.644,20
16/06/2014	5	Monitor 19"	Dell	N2PAT	RDS 26.755,76	RDS 4.816,04	RDS 31.571,80	RDS 157.858,98	2	5	RDS 15.785,90
17/06/2014	5	Microscopio Binocular		G380	RDS 4.672,70	RDS 841,09	RDS 5.513,79	RDS 27.568,93	2	5	RDS 2.756,89
17/06/2014	1	Microscopio Binocular P/ Fluore		B-500BFI	RDS 40.350,00	RDS 7.263,00	RDS 47.613,00	RDS 238.065,00	2	10	RDS 23.806,50
16/07/2014	1	Analizador De Oina 600		0106BCT	RDS 51.500,00	RDS 9.270,00	RDS 60.770,00	RDS 60.770,00	2	10	RDS 6.077,00
14/08/2014	1	Coagulometro Biobas 20 (2 Canales)		5003002	RDS 106.000,00	RDS 19.080,00	RDS 125.080,00	RDS 125.080,00	2	5	RDS 12.508,00
14/08/2014	1	Esterilizador (Auto Clave)			RDS 203.100,00	RDS 36.558,00	RDS 239.658,00	RDS 239.658,00	2	10	RDS 23.965,80
14/08/2014	1	Sillon para el medico (Oftalmologia)			RDS 635.250,00	RDS 114.345,00	RDS 749.595,00	RDS 749.595,00	2	10	RDS 74.959,50
03/09/2014	1	Dispensador		5 Galones	RDS 43.450,00	RDS 7.821,00	RDS 51.271,00	RDS 51.271,00	2	10	RDS 5.127,10
03/09/2014	1	Licudadora		1 Galon	RDS 11.200,00	RDS 2.016,00	RDS 13.216,00	RDS 13.216,00	3	10	RDS 1.321,60
15/09/2014	2	Licudadora		Bp1stop-b	RDS 96.100,00	RDS 17.298,00	RDS 113.398,00	RDS 113.398,00	2	10	RDS 11.339,80
30/09/2014	1	Monitor	Sony	Lmd 20 pulgadas	RDS 3.330,00	RDS 599,40	RDS 3.929,40	RDS 7.858,80	2	10	RDS 785,88
30/09/2014	1	Stand para monitor			RDS 37.000,00	RDS 6.660,00	RDS 43.660,00	RDS 43.660,00	2	5	RDS 4.366,00
08/10/2014	10	Silla secretarial	S/b tom negra		RDS 7.000,00	RDS 1.260,00	RDS 8.260,00	RDS 8.260,00	3	5	RDS 826,00
14/10/2014	1	Abanico lasko 3300			RDS 5.715,25	RDS 1.028,75	RDS 6.744,00	RDS 67.439,95	2	10	RDS 6.744,00
27/10/2014	4	Micro motores quirurgicos	Saeshin	Strong 108ei	RDS 1.822,03	RDS 327,97	RDS 2.150,00	RDS 2.150,00	2	10	RDS 215,00
05/11/2014	1	Laparoscopio (Lente) 33 Centimetros De Longitud	Linvatec	10mm y 30 grados	RDS 50.400,00	RDS 9.072,00	RDS 59.472,00	RDS 237.888,00	2	10	RDS 23.788,80
19/11/2014	1	Maquina	Merow	5 Hilos nueva	RDS 48.000,00	RDS 8.640,00	RDS 56.640,00	RDS 56.640,00	2	10	RDS 5.664,00
24/11/2014	10	Sensor De Oximetria P/ Monitor De Signos V			RDS 50.000,00	RDS 9.000,00	RDS 59.000,00	RDS 59.000,00	2	10	RDS 5.900,00
28/11/2014	10	Colchon para cama		B-mat-fm80366cem	RDS 10.560,00	RDS 1.900,80	RDS 12.460,80	RDS 124.608,00	3	5	RDS 12.460,80
01/12/2014	2	Monitor	Dell	19	RDS 28.800,00	RDS 5.184,00	RDS 33.984,00	RDS 339.840,00	2	10	RDS 33.984,00
01/12/2014	2	Teclado usb			RDS 6.184,15	RDS 1.113,15	RDS 7.297,30	RDS 14.594,59	2	5	RDS 1.459,46
01/12/2014	2	Mouse usb			RDS 542,36	RDS 97,62	RDS 639,98	RDS 1.279,97	2	5	RDS 128,00
01/12/2014	1	Disco duro			RDS 467,55	RDS 84,16	RDS 551,71	RDS 1.103,42	2	5	RDS 110,34
10/12/2014	4	Monitor	Dell	500 Gb	RDS 2.913,85	RDS 524,49	RDS 3.438,34	RDS 3.438,34	2	5	RDS 343,83
10/12/2014	10	Teclado usb		19	RDS 6.184,15	RDS 1.113,15	RDS 7.297,30	RDS 29.189,19	2	5	RDS 2.918,92
10/12/2014	8	Mouse usb		Optico	RDS 542,32	RDS 97,62	RDS 639,94	RDS 6.399,38	2	5	RDS 639,94
12/12/2014	2	Cama electrica 3 posiciones		Ac200b	RDS 467,50	RDS 84,15	RDS 551,65	RDS 4.413,20	2	5	RDS 441,32
10/02/2015	4	Electrocardiografo			RDS 237.500,00	RDS 42.750,00	RDS 280.250,00	RDS 560.500,00	2	10	RDS 56.050,00
11/02/2015	3	Taladro		Angular makita 3/8	RDS 82.800,00	RDS 14.904,00	RDS 97.704,00	RDS 390.816,00	2	10	RDS 39.081,60
11/02/2015	7	Taladro		Reversible de 5mm	RDS 13.809,34	RDS 2.485,68	RDS 16.295,02	RDS 48.885,06	3	10	RDS 4.888,51
16/02/2015	2	Aplicadores De Hm O Lok			RDS 2.961,86	RDS 533,13	RDS 3.494,99	RDS 24.464,96	3	10	RDS 2.446,50
19/02/2015	1	Transductor Convexo P/Hd7 Xe			RDS 50.000,00	RDS 9.000,00	RDS 59.000,00	RDS 118.000,00	2	10	RDS 11.800,00
20/02/2015	10	Sensor SpO2 De Adulto	Biocare		RDS 298.800,00	RDS 53.784,00	RDS 352.584,00	RDS 352.584,00	3	10	RDS 35.258,40
24/02/2015	1	Esfignomanometro		De pedestal	RDS 10.560,00	RDS 1.900,80	RDS 12.460,80	RDS 124.608,00	2	10	RDS 12.460,80
17/03/2015	1	Grapadora de piel			RDS 59.860,70	RDS 10.890,22	RDS 69.462,71	RDS 69.462,71	3	5	RDS 6.946,27
19/03/2015	8	Set De Laringoscopio	Welch Allyn		RDS 27.000,00	RDS 4.860,00	RDS 31.860,00	RDS 31.860,00	2	10	RDS 3.186,00
20/03/2015	180	Grapadora de piel			RDS 28.475,00	RDS 5.125,50	RDS 33.600,50	RDS 268.800,00	2	10	RDS 26.880,00
23/03/2015	1	Monitor	LCD	Elevador de tejido	RDS 750,00	RDS 135,00	RDS 885,00	RDS 159.300,00	2	10	RDS 15.930,00
01/04/2015	3	Laringoscopio hojas			RDS 1.904,41	RDS 342,79	RDS 2.247,20	RDS 2.247,20	2	5	RDS 224,72
07/04/2015	1	Taladro	Deward		RDS 19.000,00	RDS 3.420,00	RDS 22.420,00	RDS 67.260,00	2	10	RDS 6.726,00
15/04/2015	1	Maquina para corta gaza		De 4 cortador octagonal	RDS 6.980,00	RDS 1.256,40	RDS 8.236,40	RDS 8.236,40	3	10	RDS 823,64
17/04/2015	1	Taladro atornillador	black decker		RDS 49.500,00	RDS 8.910,00	RDS 58.410,00	RDS 58.410,00	2	10	RDS 5.841,00
21/04/2015	3	Abanico industrial	cool master	pedestal	RDS 5.925,00	RDS 1.066,50	RDS 6.991,50	RDS 6.991,50	3	10	RDS 699,15
27/04/2015	1	Balanza		De 40 lbs con plato hondo	RDS 8.985,00	RDS 1.617,30	RDS 10.602,30	RDS 31.806,90	2	10	RDS 3.180,69
27/04/2015	1	Balanza		De 300lbs digital /piso	RDS 1.695,00	RDS 305,10	RDS 2.000,10	RDS 2.000,10	3	10	RDS 200,01
06/05/2015	18	Silla secretarial		En tela negra mod. 0055	RDS 62.500,00	RDS 11.250,00	RDS 73.750,00	RDS 73.750,00	3	10	RDS 7.375,00
06/05/2015	2	Silla secretarial		Con brazo en tela color negro	RDS 4.850,00	RDS 873,00	RDS 5.723,00	RDS 103.014,00	2	10	RDS 10.301,40
06/05/2015	5	Sillones tecnicos secretariales		De pedestal	RDS 6.960,00	RDS 1.252,80	RDS 8.212,80	RDS 16.425,60	2	10	RDS 1.642,56
06/05/2015	1	Archivo de metal		En tela negra mod.cq-420	RDS 7.200,00	RDS 1.296,00	RDS 8.496,00	RDS 42.480,00	2	10	RDS 4.248,00
08/05/2015	10	Silla de rueda		De 4 gaveta	RDS 10.880,00	RDS 1.958,40	RDS 12.838,40	RDS 12.838,40	2	10	RDS 1.283,84
08/05/2015	1	Compresor de nevera de 1/3 220v			RDS 6.459,95	RDS 1.162,79	RDS 7.622,74	RDS 76.227,41	2	10	RDS 7.622,74
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Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
20/05/2015	1	Bomba sumerg			RD\$ 16.450,00	RD\$ 2.961,00	RD\$ 19.411,00	RD\$ 19.411,00	3	10	RD\$ 1.941,10
21/05/2015	1	Aire Acondicionado (Mas Equipo de Instalacion)	Hp	fuente agua limpia	RD\$ 32.989,64	RD\$ 5.938,14	RD\$ 38.927,78	RD\$ 38.927,78	2	10	RD\$ 3.892,78
25/05/2015	1	Cama amico (Electrica de 3 Posiciones)	Air max	De pared 24,000 BTU	RD\$ 237.500,00	RD\$ 42.750,00	RD\$ 280.250,00	RD\$ 280.250,00	2	10	RD\$ 28.025,00
25/05/2015	4	Mesa lefetime (Plegable)		p-cuadros critico	RD\$ 5.850,00	RD\$ 1.053,00	RD\$ 6.903,00	RD\$ 6.903,00	2	10	RD\$ 2.761,20
25/05/2015	20	Silla plastica	Rimax	S/ brazo blanco	RD\$ 895,00	RD\$ 161,10	RD\$ 1.056,10	RD\$ 21.122,00	2	10	RD\$ 2.112,20
02/06/2015	2	Alfombra 3M	nomad 6050	c/logo	RD\$ 21.600,54	RD\$ 3.888,10	RD\$ 25.488,64	RD\$ 50.977,27	2	10	RD\$ 5.097,73
02/06/2015	2	Alfombra	supermat 500	c/logo	RD\$ 3.100,95	RD\$ 558,17	RD\$ 3.659,12	RD\$ 7.318,24	2	10	RD\$ 731,82
02/06/2015	2	Alfombra	supermat 501	c/logo	RD\$ 8.466,00	RD\$ 1.523,88	RD\$ 9.989,88	RD\$ 19.979,76	2	10	RD\$ 1.997,98
09/06/2015	5	Nebulizadores			RD\$ 12.450,00	RD\$ -	RD\$ 12.450,00	RD\$ 62.250,00	2	10	RD\$ 6.225,00
17/06/2015	1	Aire acondicionado	Westinghouse	36000 BTU	RD\$ 59.100,00	RD\$ 10.638,00	RD\$ 69.738,00	RD\$ 69.738,00	2	10	RD\$ 6.973,80
29/06/2015	1	Electrocardiografo		De 12 derivaciones	RD\$ 172.282,50	RD\$ 31.010,85	RD\$ 203.293,35	RD\$ 203.293,35	2	10	RD\$ 20.329,34
29/06/2015	2	Electrocardiografo		De 12 derivaciones con pantalla a color	RD\$ 172.282,50	RD\$ 31.010,85	RD\$ 203.293,35	RD\$ 406.586,70	2	10	RD\$ 40.658,67
02/07/2015	1	Bebedero	Panda	sin nevera	RD\$ 8.200,00	RD\$ 1.476,00	RD\$ 9.676,00	RD\$ 9.676,00	3	10	RD\$ 967,60
02/07/2015	3	Carrito de carga		Dos rueda	RD\$ 4.950,00	RD\$ 891,00	RD\$ 5.841,00	RD\$ 17.523,00	2	10	RD\$ 1.752,30
03/07/2015	2	Motores Quirurgico Base		cirugia maxilofacial	RD\$ 18.000,00	RD\$ 3.240,00	RD\$ 21.240,00	RD\$ 42.480,00	2	10	RD\$ 4.248,00
03/07/2015	1	Contra Angulo Motores Quirurgico		cirugia maxilofacial	RD\$ 14.885,00	RD\$ 2.679,30	RD\$ 17.564,30	RD\$ 17.564,30	2	10	RD\$ 1.756,43
06/07/2015	2	Loker		De 15 uerita	RD\$ 18.720,00	RD\$ 3.369,00	RD\$ 22.089,00	RD\$ 44.179,20	3	5	RD\$ 8.417,92
24/07/2015	8	Camara 1P Jvs Bullet 1080P		2-foco 4mm	RD\$ 8.641,83	RD\$ 1.555,53	RD\$ 10.197,36	RD\$ 81.578,88	3	5	RD\$ 8.157,88
24/07/2015	2	Camara Demo 800TVI		24 led 3,6mm	RD\$ 2.900,00	RD\$ 522,00	RD\$ 3.422,00	RD\$ 6.844,00	3	5	RD\$ 684,40
30/07/2015	1	Bebedera	Panda	De agua sin nevera	RD\$ 8.200,00	RD\$ 1.476,00	RD\$ 9.676,00	RD\$ 9.676,00	3	10	RD\$ 967,60
01/08/2015	4	Locker		De 15 puerta ropa DC	RD\$ 18.720,00	RD\$ 3.369,60	RD\$ 22.089,60	RD\$ 88.358,40	2	10	RD\$ 8.835,84
10/08/2015	3	Chassis digital	Cr classic	864-5442	RD\$ 44.213,22	RD\$ 7.958,38	RD\$ 52.171,60	RD\$ 156.514,80	2	5	RD\$ 15.651,48
10/08/2015	3	Chassis digital	Cr classic	841-3510	RD\$ 48.926,31	RD\$ 8.806,74	RD\$ 57.733,05	RD\$ 173.199,14	2	5	RD\$ 17.319,91
10/08/2015	16	Taburete alto		tipo caja	RD\$ 7.950,00	RD\$ 1.431,00	RD\$ 9.381,00	RD\$ 150.096,00	2	10	RD\$ 15.009,60
10/08/2015	6	taburete bajo		tipo laboratorio	RD\$ 6.950,00	RD\$ 1.251,00	RD\$ 8.201,00	RD\$ 49.206,00	2	10	RD\$ 4.920,60
10/08/2015	2	Sillon ejecutivo		el-30g	RD\$ 8.950,00	RD\$ 1.611,00	RD\$ 10.561,00	RD\$ 21.122,00	2	10	RD\$ 2.112,20
10/08/2015	1	Archivo modular			RD\$ 6.900,00	RD\$ 1.242,00	RD\$ 8.142,00	RD\$ 8.142,00	2	10	RD\$ 814,20
10/08/2015	1	Archivo modular			RD\$ 6.800,00	RD\$ 1.224,00	RD\$ 8.024,00	RD\$ 8.024,00	2	10	RD\$ 802,40
10/08/2015	1	Escritorio en metal	Haya		RD\$ 12.000,00	RD\$ 2.160,00	RD\$ 14.160,00	RD\$ 14.160,00	2	10	RD\$ 1.416,00
18/08/2015	2	Carro de transp de ropa limpia b	Rubermaid		RD\$ 24.410,00	RD\$ 4.410,00	RD\$ 28.820,00	RD\$ 57.640,00	3	10	RD\$ 5.762,00
18/08/2015	2	Carro de transp de ropa sucia a	Rubermaid		RD\$ 24.500,00	RD\$ 4.410,00	RD\$ 28.910,00	RD\$ 57.820,00	3	10	RD\$ 5.781,00
19/08/2015	1	Greca electrica	West ben		RD\$ 25.650,00	RD\$ 4.617,00	RD\$ 30.267,00	RD\$ 30.267,00	2	10	RD\$ 3.026,70
21/08/2015	2	Impresora multifuncional	Hewlett-packe	hp-127fn	RD\$ 21.595,00	RD\$ 3.887,10	RD\$ 25.482,10	RD\$ 50.964,20	2	5	RD\$ 5.096,42
24/08/2015	1	Compresor De 5Hp Tanq, 60Gls	vt5587		RD\$ 58.900,00	RD\$ 10.602,00	RD\$ 69.502,00	RD\$ 69.502,00	2	10	RD\$ 6.950,20
24/08/2015	2	Switch Mag. Size 1 G.E			RD\$ 13.865,00	RD\$ 2.495,70	RD\$ 16.360,70	RD\$ 32.721,40	2	10	RD\$ 3.272,14
24/08/2015	1	Regulador De 1/2 Para Compresor			RD\$ 2.895,00	RD\$ 521,10	RD\$ 3.416,10	RD\$ 3.416,10	2	10	RD\$ 341,61
24/08/2015	1	Switch De Presion Para Compresor			RD\$ 2.850,00	RD\$ 513,00	RD\$ 3.363,00	RD\$ 3.363,00	2	10	RD\$ 336,30
29/08/2015	8	Baul negro		Fabricacion para habitacion	RD\$ 18.750,00	RD\$ 3.375,00	RD\$ 22.125,00	RD\$ 177.000,00	2	10	RD\$ 17.700,00
31/08/2015	50	Ciclo de esterilizacion	Sterrad		RD\$ 4.352,00	RD\$ -	RD\$ 4.352,00	RD\$ 217.600,00	2	10	RD\$ 21.760,00
04/09/2015	5	Calculadora	Sharp	175412	RD\$ 3.905,00	RD\$ 702,90	RD\$ 4.607,90	RD\$ 23.039,50	2	5	RD\$ 2.303,95
09/09/2015	1	Mini componente	Panasonic		RD\$ 10.678,00	RD\$ 1.922,04	RD\$ 12.600,04	RD\$ 12.600,04	2	10	RD\$ 1.260,00
09/09/2015	1	Locker de 15 puertas		Gris	RD\$ 18.720,00	RD\$ 3.369,60	RD\$ 22.089,60	RD\$ 22.089,60	2	10	RD\$ 2.208,96
11/09/2015	1	Nevera ejecutiva			RD\$ 14.950,00	RD\$ 2.691,00	RD\$ 17.641,00	RD\$ 17.641,00	2	10	RD\$ 1.764,10
11/09/2015	1	Rack para servidor			RD\$ 13.800,00	RD\$ 2.484,00	RD\$ 16.284,00	RD\$ 16.284,00	2	10	RD\$ 1.628,40
11/09/2015	1	Router Cisco		Tipo gabinete	RD\$ 29.500,00	RD\$ 5.310,00	RD\$ 34.810,00	RD\$ 34.810,00	2	5	RD\$ 3.481,00
15/09/2015	48	Baterias	Master	r112/26	RD\$ 6.964,92	RD\$ 1.253,69	RD\$ 8.218,61	RD\$ 394.493,07	3	10	RD\$ 39.449,31
23/09/2015	1	Maquina de 5 aguas	Mero		RD\$ 69.500,00	RD\$ 12.510,00	RD\$ 82.010,00	RD\$ 82.010,00	2	10	RD\$ 8.201,00
25/09/2015	1	Set De Larinoscopio- Hoja 3 Y 4		Arncor	RD\$ 20.000,00	RD\$ 3.600,00	RD\$ 23.600,00	RD\$ 23.600,00	2	10	RD\$ 2.360,00
09/10/2015	3	Monitores digitales portatiles		alpm2000a	RD\$ 142.788,00	RD\$ 25.701,30	RD\$ 168.486,30	RD\$ 505.458,90	3	5	RD\$ 50.545,89
27/10/2015	1	Bebedero De Agua Sin Nevera	Panda	113741	RD\$ 8.200,00	RD\$ 1.476,00	RD\$ 9.676,00	RD\$ 9.676,00	3	10	RD\$ 967,60
31/10/2015	1	Camioneta Blanca 2016	Nissan Frontier	3N6CD33B92K356711	RD\$ 1.537.491,90	RD\$ 276.748,54	RD\$ 1.814.240,44	RD\$ 2.020.351,30	2	10	RD\$ 202.035,13
02/11/2015	2	Sillon secretarial		of-520	RD\$ 3.794,40	RD\$ 682,99	RD\$ 4.477,39	RD\$ 8.954,78	2	10	RD\$ 895,48
02/11/2015	1	Escritorio modular		Base gris	RD\$ 5.336,10	RD\$ 960,50	RD\$ 6.296,60	RD\$ 6.296,60	2	10	RD\$ 629,66
02/11/2015	1	Archivo		4 gavetas gris	RD\$ 8.064,00	RD\$ 1.451,52	RD\$ 9.515,52	RD\$ 9.515,52	2	10	RD\$ 951,55
02/11/2015	1	Silla de visita			RD\$ 1.098,00	RD\$ 197,64	RD\$ 1.295,64	RD\$ 1.295,64	2	10	RD\$ 129,56
02/11/2015	2	Archivo		4 gavetas gris	RD\$ 6.510,16	RD\$ 1.189,83	RD\$ 7.799,99	RD\$ 15.599,98	2	10	RD\$ 1.560,00
02/11/2015	6	Set de visita		Tipo aeropuerto metal	RD\$ 8.958,40	RD\$ 1.612,51	RD\$ 10.570,91	RD\$ 63.425,47	2	10	RD\$ 6.342,55
12/11/2015	1	Video Totalltrack		VTRACK01	RD\$ 67.500,00	RD\$ 12.150,00	RD\$ 79.650,00	RD\$ 79.650,00	2	10	RD\$ 7.965,00
18/11/2015	1	Impresora		DV5700	RD\$ 453.000,00	RD\$ 81.540,00	RD\$ 534.540,00	RD\$ 534.540,00	2	5	RD\$ 53.454,00
23/11/2015	7	Baul		Negro	RD\$ 18.750,00	RD\$ 3.375,00	RD\$ 22.125,00	RD\$ 154.875,00	2	10	RD\$ 15.487,50
25/11/2015	10	Nebulizadores			RD\$ 17.560,00	RD\$ 3.160,80	RD\$ 20.720,80	RD\$ 207.208,00	2	10	RD\$ 20.720,80
01/12/2015	4	Locker		Gris	RD\$ 10.708,48	RD\$ 1.927,53	RD\$ 12.636,01	RD\$ 50.544,03	2	10	RD\$ 5.054,40
15/01/2016	2	Impresoras	Eltron		RD\$ 11.059,32	RD\$ 1.990,68	RD\$ 13.050,00	RD\$ 26.100,00	2	5	RD\$ 2.610,00
26/01/2016	5	Aspirador de secreciones	Madavac		RD\$ 15.802,00	RD\$ 2.844,36	RD\$ 18.646,36	RD\$ 93.231,80	2	10	RD\$ 9.323,18
27/01/2016	1	Mesa cuadrada	Rimax	4 sillas	RD\$ 2.600,00	RD\$ 468,00	RD\$ 3.068,00	RD\$ 3.068,00	2	10	RD\$ 306,80
27/01/2016	12	Silla plastica	Rimax	Blancas	RD\$ 895,00	RD\$ 161,10	RD\$ 1.056,10	RD\$ 12.673,20	2	10	RD\$ 1.267,32
27/01/2016	1	Mesa cuadrada	Rimax	8 sillas	RD\$ 7.885,00	RD\$ 1.419,30	RD\$ 9.304,30	RD\$ 9.304,30	2	10	RD\$ 930,43
27/01/2016	1	Archivo carta	Mercury	4 gavetas	RD\$ 16.925,00	RD\$ 3.046,50	RD\$ 19.971,50	RD\$ 19.971,50	2	10	RD\$ 1.997,15
27/01/2016	2	Trituradora de papel		Gss2008	RD\$ 29.660,00	RD\$ 5.338,80	RD\$ 34.998,80	RD\$ 69.997,60	2	10	RD\$ 6.999,76
02/02/2016	1	Scanner de laser			RD\$ 200.741,52	RD\$ 36.133,47	RD\$ 236.874,99	RD\$ 236.874,99	2	5	RD\$ 23.687,50
05/02/2016	40	Baterias	Naster	M12/110	RD\$ 11.682,20	RD\$ 2.102,80	RD\$ 13.785,00	RD\$ 551.350,84	2	10	RD\$ 55.139,98
06/02/2016	1	Router inalambrico	Gigabit		RD\$ 2.914,73	RD\$ 524,65	RD\$ 3.439,38	RD\$ 3.439,38	2	10	RD\$ 343,94
08/02/2016	1	Contenedor (Zafacon)		Fg9w2000	RD\$ 17.750,00	RD\$ 3.195,00	RD\$ 20.945,00	RD\$ 20.945,00	2	10	RD\$ 2.094,50
10/02/2016	2	Maquina selladora			RD\$ 61.000,00	RD\$ 10.980,00	RD\$ 71.980,00	RD\$ 143.960,00	2	10	RD\$ 14.396,00
12/02/2016	5	Computadoras	Dell	G13c152	RD\$ 26.420,74	RD\$ 4.755,73	RD\$ 31.176,47	RD\$ 155.882,37	2	5	RD\$ 15.588,24
12/02/2016	10	Monitores	Dell	E1916h	RD\$ 4.407,00	RD\$ 793,26	RD\$ 5.200,26	RD\$ 52.002,60	3	5	RD\$ 5.200,26
12/02/2016	10	Teclados	Dell	Usb	RD\$ 699,00	RD\$ 125,82	RD\$ 8.248,20	RD\$ 8.248,20	2	5	RD\$ 824,82
12/02/2016	10	Mouse	Dell	Usb	RD\$ 445,00	RD\$ 80,10	RD\$ 525,10	RD\$ 5.251,00	2	5	RD\$ 525,10
12/02/2016	8	Nebulizadores			RD\$ 17.560,00	RD\$ 3.160,80	RD\$ 20.720,80	RD\$ 165.766,40	2	10	RD\$ 16.576,64
12/02/2016	1	Compresor de 50 Lt	Hp		RD\$ 19.825,00	RD\$ 3.568,50	RD\$ 23.393,50	RD\$ 23.393,50	2	10	RD\$ 2.339,35
12/02/2016	4	Chasis digital (placa rayos x)	Cr classic	886-4811	RD\$ 39.949,00	RD\$ 7.190,82	RD\$ 47.139,82	RD\$ 188.559,28	2	5	RD\$ 18.855,93
12/02/2016	4	Chasis digital (placa rayos x)	Cr classic	864-5442	RD\$ 44.213,22	RD\$ 7.958,38	RD\$ 52.171,60	RD\$ 208.686,40	2	5	RD\$ 20.868,64
12/02/2016	4	Chasis digital (placa rayos x)	Cr classic	841-3510	RD\$ 48.926,31	RD\$ 8.806,74	RD\$ 57.733,05	RD\$ 230.932,18	2	5	RD\$ 23.093,22
12/02/2016	5	Televisores	Lcd		RD\$ 14.576,57	RD\$ 2.623,78	RD\$ 17.200,35	RD\$ 86.037,76	2	10	RD\$ 8.600,18
16/02/2016	2	Esfigmomanometro de adultos	Latex veridian	02-1081	RD\$ 876,47	RD\$ 175,76					

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
15/03/2016	1	Mesa de centro			RDS 9.500,00	RDS 1.710,00	RDS 11.210,00	RDS 11.210,00	2	10	RDS 1.121,00
23/03/2016	1	Balanza 250 Lb	Adam	250 libras	RDS 23.974,20	RDS 4.315,36	RDS 28.289,56	RDS 28.289,56	3	10	RDS 2.828,96
23/03/2016	1	Balanza 300 Lb	Adam	300 libras	RDS 30.814,20	RDS 5.546,76	RDS 36.360,96	RDS 36.360,96	3	10	RDS 3.636,08
31/03/2016	1	Carro de unidosis (Medicamentos)	Skh024		RDS 42.000,00	RDS 7.560,00	RDS 49.560,00	RDS 49.560,00	2	10	RDS 4.956,00
31/03/2016	10	Monitores cardio completo	Saikang	Pm-900	RDS 61.323,76	RDS 11.038,28	RDS 72.362,04	RDS 723.620,37	3	5	RDS 72.362,04
04/04/2016	30	Baul negro		Fabricacion para habitacion	RDS 18.750,00	RDS 3.375,00	RDS 22.125,00	RDS 663.750,00	2	10	RDS 66.375,00
06/04/2016	10	Impresora	Epson	Tm-220dp	RDS 24.407,00	RDS 4.393,26	RDS 28.800,26	RDS 288.002,60	2	5	RDS 28.800,26
13/04/2016	1	Estante en L		Pino tratado	RDS 47.000,00	RDS 8.460,00	RDS 55.460,00	RDS 55.460,00	2	10	RDS 5.546,00
13/04/2016	1	Puerta corrediza			RDS 26.500,00	RDS 4.770,00	RDS 31.270,00	RDS 31.270,00	2	10	RDS 3.127,00
19/04/2016	1	Electrocardiografo			RDS 146.440,12	RDS 26.359,22	RDS 172.799,34	RDS 172.799,34	2	10	RDS 17.279,93
13/05/2016	1	Transductor para ultrasonido	Convex	Ust-9793,5	RDS 43.605,00	RDS 7.848,90	RDS 51.453,90	RDS 51.453,90	2	10	RDS 5.145,39
08/06/2016	3	Microondas	Frigidaire		RDS 13.745,00	RDS 2.474,10	RDS 16.219,10	RDS 48.657,30	2	10	RDS 4.865,73
08/06/2016	2	Oxímetro De Pulso Portatil	Prince	100A HF	RDS 2.423,00	RDS 436,14	RDS 2.859,14	RDS 5.718,28	2	10	RDS 571,83
08/06/2016	2	Oxímetro De Pulso Portatil	Prince	100A HF	RDS 2.423,00	RDS 436,14	RDS 2.859,14	RDS 5.718,28	2	10	RDS 571,83
09/06/2016	1	Archivo digital	Hanel	400	RDS 644.000,00	RDS 115.920,00	RDS 759.920,00	RDS 759.920,00	2	10	RDS 75.992,00
28/06/2016	1	Camilla de 3 posiciones			RDS 26.060,00	RDS 4.690,80	RDS 30.750,80	RDS 30.750,80	2	10	RDS 3.075,08
28/06/2016	1	Nebulizador			RDS 3.192,40	RDS 574,63	RDS 3.767,03	RDS 3.767,03	2	10	RDS 376,70
30/06/2016	2	Oxímetro de pulso portatil	Prince-100a		RDS 2.423,00	RDS 436,14	RDS 2.859,14	RDS 5.718,28	2	10	RDS 571,83
31/07/2016	10	Colchon para cama		En vinil	RDS 7.600,00	RDS 1.368,00	RDS 8.968,00	RDS 89.680,00	2	10	RDS 8.968,00
01/08/2016	1	Analizador de electrolitos			RDS 235.755,00	RDS 42.435,90	RDS 278.190,90	RDS 278.190,90	2	5	RDS 27.819,09
22/08/2016	1	Bomba de agua sumergible			RDS 72.800,00	RDS 13.104,00	RDS 85.904,00	RDS 85.904,00	3	10	RDS 8.590,40
23/08/2016	1	Carro de paro	Sko54		RDS 69.000,00	RDS 12.420,00	RDS 81.420,00	RDS 81.420,00	2	10	RDS 8.142,00
28/08/2016	3	Lavanos quirurgico		Acero inoxidable	RDS 45.000,00	RDS 8.100,00	RDS 53.100,00	RDS 159.300,00	2	10	RDS 15.930,00
30/08/2016	1	Central de monitoreo para Uci			RDS 487.288,14	RDS 87.711,87	RDS 575.000,01	RDS 575.000,01	3	5	RDS 57.500,01
02/09/2016	18	Silla de oficina			RDS 3.199,70	RDS 575,95	RDS 3.775,65	RDS 67.961,63	2	10	RDS 6.796,16
02/09/2016	42	Silla semiejecutiva			RDS 6.199,95	RDS 1.115,99	RDS 7.315,94	RDS 307.269,52	2	10	RDS 30.726,95
02/09/2016	10	Sillas			RDS 1.799,95	RDS 323,99	RDS 2.123,94	RDS 21.239,41	2	10	RDS 2.123,94
02/09/2016	2	Dvd	Sony		RDS 2.099,95	RDS 377,99	RDS 2.477,94	RDS 4.955,88	2	5	RDS 495,59
02/09/2016	1	Estante			RDS 5.699,95	RDS 1.025,99	RDS 6.725,94	RDS 6.725,94	2	10	RDS 672,59
08/09/2016	13	Sensores para monitores			RDS 3.261,08	RDS 587,81	RDS 50.007,63	RDS 50.007,63	3	5	RDS 5.003,19
08/09/2016	2	Pre quirurgico			RDS 4.100,00	RDS 738,00	RDS 4.838,00	RDS 9.676,00	2	10	RDS 967,60
08/09/2016	2	Senores para monitor			RDS 6.800,00	RDS 1.224,00	RDS 8.024,00	RDS 16.048,00	3	5	RDS 1.604,80
08/09/2016	5	Bombillos para lamparas	Halogen	Jc24v	RDS 900,00	RDS 162,00	RDS 1.062,00	RDS 5.310,00	3	5	RDS 531,00
16/09/2016	3	Tijeras de metsembau laparoscopica			RDS 11.040,00	RDS 1.987,20	RDS 13.027,20	RDS 39.081,60	2	10	RDS 3.908,16
16/09/2016	3	Disector angulorrecto			RDS 11.400,00	RDS 2.052,00	RDS 13.452,00	RDS 40.356,00	3	10	RDS 4.035,60
16/09/2016	3	Grasper laparoscopica			RDS 11.040,00	RDS 1.987,20	RDS 13.027,20	RDS 39.081,60	2	10	RDS 3.908,16
16/09/2016	1	Trocars metalico			RDS 17.150,00	RDS 3.087,00	RDS 20.237,00	RDS 20.237,00	2	10	RDS 2.023,70
16/09/2016	2	Trocars metalico			RDS 16.250,00	RDS 2.925,00	RDS 19.175,00	RDS 38.350,00	2	10	RDS 3.835,00
16/09/2016	1	Reductores			RDS 4.650,00	RDS 837,00	RDS 5.487,00	RDS 5.487,00	2	10	RDS 548,70
20/09/2016	3	Camas para uci		dh69	RDS 186.533,90	RDS 33.576,10	RDS 220.110,00	RDS 660.330,01	2	10	RDS 66.033,00
26/09/2016	1	Sierra corta yeso			RDS 90.000,00	RDS 16.200,00	RDS 106.200,00	RDS 106.200,00	2	10	RDS 10.620,00
05/10/2016	1	Caja de seguridad	Yale		RDS 6.925,00	RDS 1.246,50	RDS 8.171,50	RDS 8.171,50	3	10	RDS 817,15
07/12/2016	1	Counter para recepcion		Noc, 1440	RDS 10.039,35	RDS 1.807,08	RDS 11.846,43	RDS 11.846,43	2	10	RDS 1.184,64
07/12/2016	1	Escritorio sin gavetas		Nd-1475	RDS 3.491,80	RDS 629,52	RDS 4.120,32	RDS 4.120,32	2	10	RDS 412,03
07/12/2016	1	Archivos de 2 gavetas		Gris n2d	RDS 3.136,50	RDS 564,57	RDS 3.701,07	RDS 3.701,07	2	10	RDS 370,11
14/10/2016	1	Philis hd7 (Maquina sonografia)	Keyboard		RDS 18.303,32	RDS 3.294,60	RDS 21.597,92	RDS 21.597,92	2	10	RDS 2.159,79
14/10/2016	2	Software para equipos			RDS 2.501,51	RDS 450,27	RDS 2.951,78	RDS 5.903,56	2	10	RDS 590,36
14/10/2016	1	Cabezal termico			RDS 5.757,51	RDS 1.036,35	RDS 6.793,86	RDS 6.793,86	3	10	RDS 679,39
19/10/2016	1	Electrocardiografo	Biocare	I E 300	RDS 101.568,00	RDS 18.282,24	RDS 119.850,24	RDS 119.850,24	2	10	RDS 11.985,02
01/11/2016	2	Monitores	Stryker hd	26 pulgadas	RDS 94.875,00	RDS 17.077,60	RDS 111.952,50	RDS 223.905,00	3	5	RDS 22.390,50
01/11/2016	1	Fuente de luz	Stryker	Con cable de fibra optica	RDS 112.470,00	RDS 20.244,60	RDS 132.714,60	RDS 132.714,60	2	10	RDS 13.271,46
01/11/2016	1	Camara	Stryker hd	Con su cabezal	RDS 209.645,00	RDS 37.736,10	RDS 247.381,10	RDS 247.381,10	3	5	RDS 24.738,11
01/11/2016	1	Camara	Stryker hd	Con su cabezal	RDS 133.400,00	RDS 24.012,00	RDS 157.412,00	RDS 157.412,00	3	5	RDS 15.741,20
08/11/2016	1	Bomba de agua	Francklin electric		RDS 72.800,00	RDS 13.104,00	RDS 85.904,00	RDS 85.904,00	3	10	RDS 8.590,40
10/11/2016	24	Baterias	Ses	Ss12/35	RDS 6.177,97	RDS 1.112,03	RDS 7.290,00	RDS 174.960,11	3	10	RDS 17.496,01
16/11/2016	15	Radio	Motorola	Dep-450	RDS 28.361,95	RDS 5.105,15	RDS 33.467,10	RDS 502.006,52	2	10	RDS 50.200,65
29/11/2016	1	Cortadora de gazas			RDS 16.000,00	RDS 2.880,00	RDS 18.880,00	RDS 18.880,00	2	10	RDS 1.888,00
02/12/2016	5	Televisores	Lcd	Klc	RDS 14.575,57	RDS 2.623,78	RDS 17.200,35	RDS 86.000,76	2	10	RDS 8.600,18
02/12/2016	1	Escritorio	Beige		RDS 4.237,28	RDS 762,71	RDS 5.000,00	RDS 5.000,00	2	10	RDS 500,00
28/12/2016	1	Tubo para rayos x	C45b		RDS 472.000,00	RDS 84.960,00	RDS 556.960,00	RDS 556.960,00	2	10	RDS 55.696,00
04/01/2017	1	Electrocardiografo	Biocare	I e 300	RDS 101.568,00	RDS 18.282,24	RDS 119.850,24	RDS 119.850,24	2	10	RDS 11.985,02
16/01/2017	1	Tinaco	Tinacom	146 galones	RDS 3.957,68	RDS 712,38	RDS 4.670,06	RDS 4.670,06	3	10	RDS 467,01
18/01/2017	1	Cristal emplomizado para rayos x		12mm de espesor	RDS 125.000,00	RDS 22.500,00	RDS 147.500,00	RDS 147.500,00	2	10	RDS 14.750,00
01/02/2017	1	Central de monitore	Biocare	Pm-2000	RDS 126.518,31	RDS 22.773,30	RDS 149.291,61	RDS 149.291,61	3	5	RDS 14.929,16
07/03/2017	1	Base para television		PI-500	RDS 1.606,90	RDS 289,24	RDS 1.896,14	RDS 1.896,14	3	10	RDS 189,61
07/03/2017	1	Extractor	Kdk	35gsc	RDS 19.491,53	RDS 3.508,48	RDS 23.000,01	RDS 23.000,01	2	10	RDS 2.300,00
10/03/2017	4	Carro de limpieza		Negro	RDS 7.000,00	RDS 1.260,00	RDS 8.260,00	RDS 33.040,00	3	10	RDS 3.304,00
13/03/2017	1	Impresora	Hp	Pro m12w	RDS 5.652,72	RDS 1.017,49	RDS 6.670,21	RDS 6.670,21	2	5	RDS 667,02
13/03/2017	1	Goma		2556018	RDS 8.618,64	RDS 1.551,36	RDS 10.170,00	RDS 10.170,00	2	10	RDS 1.017,00
20/03/2017	10	Bateria		Everedy27f	RDS 4.237,25	RDS 762,71	RDS 4.999,96	RDS 4.999,96	3	10	RDS 500,00
10/04/2017	10	Power Supply		500 watts	RDS 525,43	RDS 94,58	RDS 620,01	RDS 620,01	2	5	RDS 620,01
12/04/2017	6	Teclados	Microsoft	All-in one media	RDS 1.737,29	RDS 312,71	RDS 2.050,00	RDS 12.300,01	2	5	RDS 1.230,00
13/04/2017	1	Caja fuerte			RDS 3.220,30	RDS 579,65	RDS 3.799,95	RDS 3.799,95	3	5	RDS 380,00
20/04/2017	1	Camara web	Logitech hd	Pro c920	RDS 3.474,58	RDS 625,42	RDS 4.100,00	RDS 4.100,00	3	5	RDS 410,00
20/04/2017	10	Tarjetas electronicas empleados			RDS 4.855,93	RDS 874,07	RDS 5.730,00	RDS 57.299,97	3	10	RDS 5.730,00
27/04/2017	1	Computadora (cp)	Dell	9020 micro	RDS 26.420,74	RDS 4.755,73	RDS 31.176,47	RDS 31.176,47	2	5	RDS 3.117,65
10/05/2017	1	Equipo de fumigacion		-	RDS 45.072,00	RDS -	RDS 45.072,00	RDS 45.072,00	2	10	RDS 4.507,20
11/05/2017	1	Televisor	Smart	3202920	RDS 8.740,00	RDS 1.573,20	RDS 10.313,20	RDS 10.313,20	2	10	RDS 1.031,32
11/05/2017	1	Nevera ejecutiva		os-mb129bv	RDS 8.870,00	RDS 1.596,60	RDS 10.466,60	RDS 10.466,60	2	10	RDS 1.046,66
15/05/2017	1	Impresora de codigo de barras	Zebra	Zd410	RDS 11.694,92	RDS 2.105,09	RDS 13.800,01	RDS 13.800,01	2	5	RDS 1.380,00
15/05/2017	1	Scanner	Honeywell	1202g	RDS 16.186,44	RDS 2.913,56	RDS 19.100,00	RDS 19.100,00	2	5	RDS 1.910,00
25/05/2017	40	Silla visita		Tela sin brazos	RDS 1.132,74	RDS 203,89	RDS 1.336,63	RDS 53.465,33	2	10	RDS 5.346,53
25/05/2017	20	Sillon secretaria		Con brazos	RDS 3.539,84	RDS 637,17	RDS 4.177,01	RDS 83.540,22	2	10	RDS 8.354,02
02/06/2017	10	Colchon para cama		Vinil negro	RDS 8.000,00	RDS 1.440,00	RDS 9.440,00	RDS 94.400,00	2	10	RDS 9.440,00
09/06/2017	4	Cronometro digital EA			RDS 3.456,00	RDS 622,08	RDS 4.078,08	RDS 16.312,32	2	10	RDS 1.631,23
14/06/2017	20	Hileras de sillas de espera (cuatro personas)	Aiport	Sin tapizar , patas cromadas, sin brazos	RDS 7.905,00	RDS 1.422,90	RDS 9.327,90	RDS 186.558,00	2	10	RDS 18.655,80
14/06/2017	15	Hileras de sillas de espera (tres personas)	Aiport	Sin tapizar , patas cromadas, sin brazos	RDS 6.205,00	RDS 1.116,90	RDS 7.321,90	RDS 109.828,50	2	10	RDS 10.982,85
19/06/2017	1	Abanico de Piso	Oster		RDS 1.705,00	RDS 306,90	RDS 2.011,90	RDS 2.011,90	2	5	RDS 201,19
23/06/2017	3	Escalierilla Un Paso Reforzada	Drive		RDS 1.700,00	RDS 306,00	RDS 2.006,00	RDS 6.018,00	3	10	RDS 601,80
30/06/2017	1	Planta									

Fecha	Cant.	Descripción	Marca	Referencia	Precio Unitario	ITBS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
24/07/2017	1	Abanico de Piso			RDS 2.350,00	RDS 423,00	RDS 2.773,00	RDS 2.773,00	2	10	RDS 277,30
27/07/2017	6	Buzon de sugerencias		En Acrílico	RDS 2.100,00	RDS 378,00	RDS 2.478,00	RDS 14.868,00	3	10	RDS 1.486,80
02/08/2017	1	Cortina de Aire	E AIR	4 pies 220V	RDS 5.932,20	RDS 1.067,90	RDS 7.000,00	RDS 7.000,00	2	10	RDS 700,00
02/08/2017	1	Cortina de Aire	E AIR	5 pies 220V	RDS 7.542,37	RDS 1.357,63	RDS 8.900,00	RDS 8.900,00	2	10	RDS 890,00
03/08/2017	1	Disco duro para laptop	Toshiba	Sata 2.5	RDS 2.100,00	RDS 378,00	RDS 2.478,00	RDS 2.478,00	3	5	RDS 247,80
07/08/2017	7	Hileras de sillas de espera (cuatro personas)	Aiport	Sin tapizar, patas cromadas, sin brazos	RDS 7.905,00	RDS 1.422,90	RDS 9.327,90	RDS 65.295,30	2	10	RDS 6.529,53
07/08/2017	2	Hileras de sillas de espera (tres personas)	Aiport	Sin tapizar, patas cromadas, sin brazos	RDS 6.205,00	RDS 1.116,90	RDS 7.321,90	RDS 14.643,80	2	10	RDS 1.464,38
09/08/2017	2	Maquina lavado a presion	Galaxy		RDS 7.995,76	RDS 1.439,24	RDS 9.435,00	RDS 18.869,99	3	10	RDS 1.887,00
09/08/2017	2	Mangueras de jardin			RDS 1.284,34	RDS 231,18	RDS 1.515,52	RDS 3.031,04	3	10	RDS 303,10
10/08/2017	5	Extintor	ABC	20 libras	RDS 2.200,00	RDS 396,00	RDS 2.596,00	RDS 12.980,00	3	10	RDS 1.298,00
10/08/2017	5	Extintor	ABC	10 libras	RDS 1.400,00	RDS 252,00	RDS 1.652,00	RDS 8.260,00	3	10	RDS 826,00
10/08/2017	3	Extintor	Tipo K		RDS 4.000,00	RDS 720,00	RDS 4.720,00	RDS 14.160,00	3	10	RDS 1.416,00
10/08/2017	6	Extintor	Tipo Halotron	5 libras	RDS 4.100,00	RDS 738,00	RDS 4.838,00	RDS 29.028,00	3	10	RDS 2.902,80
11/08/2017	1	Archivo Metal	Mercury		RDS 6.132,75	RDS 1.103,90	RDS 7.236,65	RDS 7.236,65	2	10	RDS 723,66
17/08/2017	6	Buzon de sugerencias		En Acrílico	RDS 2.100,00	RDS 378,00	RDS 2.478,00	RDS 14.868,00	3	10	RDS 1.486,80
18/08/2017	1	Disector Giratorio	Maryland	5 MM, 33 CM desarmable	RDS 25.649,36	RDS 4.616,88	RDS 30.266,24	RDS 30.266,24	3	10	RDS 3.026,62
18/08/2017	1	Videolaringoscopio		Vision Kit Completo	RDS 50.237,87	RDS 9.042,82	RDS 59.280,69	RDS 59.280,69	2	10	RDS 5.928,07
18/08/2017	10	Fila asientos sala de espera		3 en 1	RDS 5.413,56	RDS 974,44	RDS 6.388,00	RDS 63.880,01	2	10	RDS 6.388,00
18/08/2017	10	Fila asientos sala de espera		3 en 1	RDS 5.413,56	RDS 974,44	RDS 6.388,00	RDS 63.880,01	2	10	RDS 6.388,00
21/08/2017	1	Espiometro	Medgraphics	Modelo CPFSD	RDS 107.990,00	RDS 19.438,20	RDS 127.428,20	RDS 127.428,20	3	10	RDS 12.742,82
31/08/2017	1	Carro doble canasta		120 LTS	RDS 7.330,40	RDS 1.319,47	RDS 8.649,87	RDS 8.649,87	3	10	RDS 864,99
20/09/2017	1	Transductor Convexo	Phillips	C5-2 - Serie 989605388651	RDS 132.804,00	RDS 23.904,72	RDS 156.708,72	RDS 156.708,72	3	10	RDS 15.670,87
20/09/2017	4	Switch 24 puertos	Avaya	4526t-pwr-24 port	RDS 27.100,00	RDS 4.878,00	RDS 31.978,00	RDS 127.912,00	3	3	RDS 12.791,20
30/09/2017	33	Silla visita sin brazo	Prisma	Plastica	RDS 973,63	RDS 175,25	RDS 1.148,88	RDS 37.913,15	2	10	RDS 3.791,32
03/10/2017	20	Baterias UPS	Nippon 6		RDS 387,00	RDS 69,66	RDS 456,66	RDS 9.133,20	3	3	RDS 913,32
03/10/2017	1	Licudadora Comercial			RDS 26.917,80	RDS 4.845,20	RDS 31.763,00	RDS 31.763,00	3	5	RDS 3.176,30
05/10/2017	1	Fingertec TA200 Plus		Plantilla de huellas dactilares	RDS 48.755,57	RDS 8.776,00	RDS 57.531,57	RDS 57.531,57	3	3	RDS 5.753,16
06/10/2017	6	Calculadoras de escritorio	Sharp		RDS 3.435,72	RDS 618,43	RDS 4.054,15	RDS 24.324,90	2	5	RDS 2.432,49
06/10/2017	2	Sillas secretariales		Ergonomica con brazos	RDS 3.071,04	RDS 552,79	RDS 3.623,83	RDS 7.247,65	2	10	RDS 724,77
06/10/2017	3	Sillas secretariales		Ergonomica con brazos	RDS 3.071,04	RDS 552,79	RDS 3.623,83	RDS 10.871,48	2	10	RDS 1.087,15
06/10/2017	12	Sillas secretariales		Ergonomica con brazos	RDS 3.071,04	RDS 552,79	RDS 3.623,83	RDS 43.485,93	2	10	RDS 4.348,59
10/10/2017	1	Bateria para Laptop Dell			RDS 3.250,00	RDS 585,00	RDS 3.835,00	RDS 3.835,00	3	3	RDS 383,50
24/10/2017	2	Archivo Metal			RDS 5.725,00	RDS 1.030,50	RDS 6.755,50	RDS 13.511,00	2	10	RDS 1.351,10
15/11/2017	1	Esfingomanometro de adultos	Libre Latex Veridian	02-1081	RDS 933,34	RDS 168,00	RDS 1.101,34	RDS 1.101,34	3	10	RDS 110,13
15/11/2017	2	Escalera		bstl 4 pies	RDS 1.597,46	RDS 287,54	RDS 1.885,00	RDS 3.770,01	3	10	RDS 377,00
16/11/2017	10	UPS	CDM	1,0 kilos RM	RDS 19.118,64	RDS 3.441,36	RDS 22.560,00	RDS 225.599,95	3	5	RDS 22.560,00
17/11/2017	1	Tester Digital Multifuncional	Fluke	REF-115	RDS 11.270,00	RDS 2.028,60	RDS 13.298,60	RDS 13.298,60	3	10	RDS 1.329,86
17/11/2017	10	Mesa cuadrada	Eterna 7804	80 CM Marron	RDS 1.944,92	RDS 350,09	RDS 2.295,01	RDS 22.950,08	2	10	RDS 2.295,01
28/11/2017	40	Sillas con brazo	Eterna 7200	Marron	RDS 699,15	RDS 125,85	RDS 825,00	RDS 33.000,02	2	10	RDS 3.300,00
28/11/2017	5	Esfingomanometro	Aberoides 2mm	Adulto (Movil)	RDS 5.000,00	RDS 900,00	RDS 5.900,00	RDS 29.500,00	3	10	RDS 2.950,00
28/11/2017	1	Laptop	Dell	I3-567-3636BLK-FUS INSPIRON 15,6	RDS 20.423,73	RDS 3.676,27	RDS 24.100,00	RDS 24.100,00	2	5	RDS 2.410,00
04/12/2017	2	Fancoil	TGM	24000 BTU 220V	RDS 19.200,00	RDS 3.456,00	RDS 22.656,00	RDS 45.312,00	3	10	RDS 4.531,20
06/12/2017	1	Televisor	TCL	LED	RDS 9.934,39	RDS 1.788,19	RDS 11.722,58	RDS 11.722,58	3	10	RDS 1.172,26
06/12/2017	1	Televisor	TCL	LED	RDS 9.934,39	RDS 1.788,19	RDS 11.722,58	RDS 11.722,58	3	10	RDS 1.172,26
06/12/2017	10	Waffera	Oster		RDS 2.127,73	RDS 382,98	RDS 2.510,72	RDS 25.107,21	3	10	RDS 2.510,72
06/12/2017	8	Microonda	Daewoo	Blanco	RDS 3.510,00	RDS 631,80	RDS 4.141,80	RDS 33.134,40	3	10	RDS 3.313,44
06/12/2017	8	Licudadora	Oster	Rojo	RDS 1.408,50	RDS 253,53	RDS 1.662,03	RDS 13.296,24	3	10	RDS 1.329,62
06/12/2017	13	Plancha Electrica	Oster		RDS 678,03	RDS 122,05	RDS 800,08	RDS 10.400,98	3	10	RDS 1.040,10
14/12/2017	25	Sillas secretariales	RTA-0097-DK	Ergonomica con brazos en tela	RDS 3.071,04	RDS 552,79	RDS 3.623,83	RDS 90.595,68	2	10	RDS 9.059,57
15/12/2017	12	Bombonas de crital			RDS 1.600,00	RDS 288,00	RDS 1.888,00	RDS 22.656,00	3	10	RDS 2.265,60
19/12/2017	2	Computadora	Optiplex		RDS 29.190,22	RDS 5.254,24	RDS 34.444,46	RDS 68.888,92	2	5	RDS 6.888,89
19/12/2017	2	Monitor	Dell	Fiat 19"	RDS 4.512,97	RDS 812,33	RDS 5.325,30	RDS 10.650,61	2	5	RDS 1.065,06
19/12/2017	1	Impresora	HP	Laset Jet	RDS 4.943,51	RDS 889,83	RDS 5.833,34	RDS 5.833,34	2	5	RDS 583,33
20/12/2017	24	Baterias	SES	12V 26AH, AGM	RDS 4.889,83	RDS 880,17	RDS 5.770,00	RDS 138.479,99	3	10	RDS 13.848,00
19/12/2017	1	Nevera ejecutiva		TR-150	RDS 7.368,64	RDS 1.326,36	RDS 8.695,00	RDS 8.695,00	3	10	RDS 869,50
21/12/2017	1	Bebedero		Dos llaves, base plastica	RDS 4.373,72	RDS 787,27	RDS 5.160,99	RDS 5.160,99	3	10	RDS 516,10
21/12/2017	2	Archivo Metal	Legal Spetrum	4 Gavetas	RDS 5.720,00	RDS 1.029,60	RDS 6.749,60	RDS 13.499,20	2	10	RDS 1.349,92
21/12/2017	12	Archivo Modular		3 Gavetas	RDS 3.569,15	RDS 642,45	RDS 4.211,60	RDS 50.555,16	2	10	RDS 5.053,92
27/12/2017	12	Escritorio	Platinum	Metal	RDS 5.044,75	RDS 908,06	RDS 5.952,81	RDS 71.433,66	2	10	RDS 7.143,37
27/12/2017	2	Archivo	Mercury	2 Gavetas	RDS 3.782,50	RDS 680,85	RDS 4.463,35	RDS 8.926,70	2	10	RDS 892,67
27/12/2017	2	Carro de carga		Con plataforma reforzado	RDS 29.175,00	RDS 5.251,50	RDS 34.426,50	RDS 68.853,00	3	10	RDS 6.885,30
04/01/2018	1	Nebulizador	Veridian	Ref. 11-503	RDS 2.372,00	RDS 426,96	RDS 2.798,96	RDS 2.798,96	3	5	RDS 279,90
05/01/2018	2	Abanico de piso	Oster	OPF007	RDS 1.975,00	RDS 355,50	RDS 2.330,50	RDS 4.661,00	3	10	RDS 466,10
08/01/2018	1	Televisor	LCD KTC	32 pulgadas	RDS 14.300,00	RDS 2.574,00	RDS 16.874,00	RDS 16.874,00	3	10	RDS 1.687,40
08/01/2018	6	Camara	Domo	1080	RDS 3.240,00	RDS 583,20	RDS 3.823,20	RDS 22.939,20	3	5	RDS 2.293,92
08/01/2018	1	NVR	Next Solutions	16CH NVR4416-16P	RDS 20.720,00	RDS 3.729,60	RDS 24.449,60	RDS 24.449,60	3	5	RDS 2.444,96
08/01/2018	1	Disco duro	INT Sata	4TB	RDS 7.650,00	RDS 1.377,00	RDS 9.027,00	RDS 9.027,00	3	5	RDS 902,70
09/01/2018	3	Alfombra	3M	6050 C/Logo	RDS 22.834,38	RDS 4.110,19	RDS 26.944,57	RDS 80.833,71	3	10	RDS 8.083,37
10/01/2018	12	Carro de carga		38 pulgadas	RDS 1.423,73	RDS 256,27	RDS 1.680,00	RDS 20.160,02	3	10	RDS 2.016,00
12/01/2018	1	Impresora	HP	Modelo 1102	RDS 6.455,93	RDS 1.162,07	RDS 7.618,00	RDS 7.618,00	2	10	RDS 761,80
12/01/2018	1	Silla secretaria ergonomica		Brazo ajustable, tela nega	RDS 5.274,14	RDS 942,96	RDS 6.217,10	RDS 6.217,10	2	10	RDS 622,36
12/01/2018	1	Escritorio modular	Platinum	24 x 39	RDS 5.815,00	RDS 1.046,72	RDS 6.861,72	RDS 6.861,72	3	10	RDS 686,18
13/01/2018	2	Microonda	Oster	OGHM21402	RDS 10.937,50	RDS 1.968,75	RDS 12.906,25	RDS 25.812,50	3	10	RDS 2.581,25
15/01/2018	1	Escritorio modular		Metal 28 x 48	RDS 4.505,00	RDS 810,90	RDS 5.315,90	RDS 5.315,90	2	10	RDS 531,59
18/01/2018	2	Tanque Presostatico		Para sistema de agua 120GL	RDS 40.250,00	RDS 7.245,00	RDS 47.495,00	RDS 94.990,00	3	5	RDS 9.499,00
19/01/2018	12	Sillon Ejecutivo		Tela color negro	RDS 5.235,00	RDS 942,30	RDS 6.177,30	RDS 74.127,60	2	10	RDS 7.412,76
19/01/2018	24	Silla visita		Sin brazos	RDS 1.610,00	RDS 289,80	RDS 1.899,80	RDS 45.595,20	2	10	RDS 4.559,52
19/01/2018	12	Zafacon mediano		Con tapa	RDS 350,00	RDS 63,00	RDS 413,00	RDS 4.956,00	2	10	RDS 495,60
22/01/2018	4	Monitor signos vitales		CMS7000	RDS 47.494,00	RDS 8.548,92	RDS 56.042,92	RDS 224.171,68	3	5	RDS 22.417,17
26/01/2018	3	Membrana para sistema osmosis			RDS 11.762,78	RDS 2.117,30	RDS 13.880,08	RDS 41.640,24	3	10	RDS 4.164,02
30/01/2018	1	Bebedero		2 llaves plasticas	RDS 4.450,00	RDS 801,00	RDS 5.251,00	RDS 5.251,00	3	10	RDS 525,10
30/01/2018	1	Camara digital	Sony	DSC-W800	RDS 7.542,37	RDS 1.357,63	RDS 8.900,00	RDS 8.900,00	3	5	RDS 890,00
31/01/2018	1	Cafetera electronica	Oster	BVSTDC06W	RDS 1.606,27	RDS 289,13	RDS 1.895,40	RDS 1.895,40	3	5	RDS 189,54
02/02/2018	1	Serpentin (Componente para el aire acondicionado central)		SB 00-35.00-06-1/2	RDS 96.000,00	RDS 17.398,00	RDS 113.398,00	RDS 113.398,00	3	10	RDS 11.339,80
05/02/2018	1	Sistema de turno automaticos		C/ Pantalla led	RDS 22.453,39	RDS 4.041,61	RDS 26.495,00	RDS 26.495,00	3	10	RDS 2.649,50
16/02/2018	1	Mezcladora p/ fregadero (Industrial)			RDS 20.900,46	RDS 3.762,08	RDS 24.662,54	RDS 24.662,54	3	10	RDS 2.466,25
16/02/2018	1	Rayos X portatil		C/ Bateria MX7 Serie MPF16C772003	RDS 2.155.000,00	RDS 387.900,00	RDS 2.542.900,00	RDS 2.542.900,00	3	10	RDS 254.290,00
19/02/2018	1	Bebedero	American	LM-06 Blanco	RDS 5.545,00	RDS 998,10	RDS 6.543,10	RDS 6.543,10	3	10	RDS 654,31
19/02/2018	4	Termo para café		Acero Inoxidable	RDS 1.545,00	RDS 278,10	RDS 1.823,10	RDS 7.292,40	3	10	RDS