



HOSPITAL TRAUMATOLOGICO DR. NEY ARIAS LORA

GERENCIA DE ACTIVOS FIJO
RELACION DE ACTIVOS FIJOS
CORTE AL 31 DE MARZO 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	RD\$ 1,278,812.94	RD\$ 204,610.07	RD\$ 1,483,423.01	RD\$ 1,620,690.00	2	10	RD\$ 162,069.00
15/07/2010	4	Silla De Madera			RD\$ 713.00	RD\$ 114.08	RD\$ 827.08	RD\$ 3,308.32	2	10	RD\$ 330.83
15/07/2010	1	Taburete De Pie	Drive		RD\$ 1,720.00	RD\$ 275.20	RD\$ 1,995.20	RD\$ 1,995.20	2	10	RD\$ 199.52
15/07/2010	4	Abanico	Universal		RD\$ 3,300.00	RD\$ 528.00	RD\$ 3,828.00	RD\$ 15,312.00	2	10	RD\$ 1,531.20
15/07/2010	131	Monitor	HP	L1506	RD\$ 3,150.00	RD\$ 504.00	RD\$ 3,654.00	RD\$ 478,674.00	3	5	RD\$ 47,867.40
15/07/2010	5	Monitor De Turno Digital	Maxxee		RD\$ 26,877.00	RD\$ 4,300.32	RD\$ 31,177.32	RD\$ 155,886.60	2	5	RD\$ 15,588.66
15/07/2010	1	Monitor Negro	General Electric	512855-2	RD\$ 3,465.00	RD\$ 554.40	RD\$ 4,019.40	RD\$ 4,019.40	2	5	RD\$ 401.94
15/07/2010	2	Sierra Elctrica P/ Cortar Yeso	American Orthopedie	25220	RD\$ 14,000.00	RD\$ 2,240.00	RD\$ 16,240.00	RD\$ 32,480.00	2	10	RD\$ 3,248.00
15/07/2010	4	Motor	TATUNG	FBFC-W	RD\$ 53,000.00	RD\$ 8,480.00	RD\$ 61,480.00	RD\$ 245,920.00	2	10	RD\$ 24,592.00
15/07/2010	2	Motor Generador	CUMMINS	KT450-G9	RD\$ 9,176,000.00	RD\$ 1,468,160.00	RD\$ 10,644,160.00	RD\$ 21,288,320.00	2	10	RD\$ 2,128,832.00
15/07/2010	1	Juego De Bocinas	Logitech		RD\$ 685.00	RD\$ 109.60	RD\$ 794.60	RD\$ 794.60	2	5	RD\$ 79.46
15/07/2010	2	Impresora Multifuncional	HP	LaserJet M1319FMFP	RD\$ 4,640.00	RD\$ 742.40	RD\$ 5,382.40	RD\$ 10,764.80	2	5	RD\$ 1,076.48
15/07/2010	1	Impresora Multiuso	Brother	MFC-7220	RD\$ 25,690.00	RD\$ 4,110.40	RD\$ 29,800.40	RD\$ 29,800.40	2	5	RD\$ 2,980.04
15/07/2010	6	Impresora Punto De Venta	EPSON FX890	P361A	RD\$ 13,500.00	RD\$ 2,160.00	RD\$ 15,660.00	RD\$ 93,960.00	2	5	RD\$ 9,396.00
15/07/2010	2	Impresora	Brother	MFC-7345N	RD\$ 25,690.00	RD\$ 4,110.40	RD\$ 29,800.40	RD\$ 59,600.80	2	5	RD\$ 5,960.08
15/07/2010	18	Impresora	Epson	P361A	RD\$ 13,500.00	RD\$ 2,160.00	RD\$ 15,660.00	RD\$ 281,880.00	2	5	RD\$ 28,188.00
15/07/2010	27	Impresora	HP	CB410A	RD\$ 4,350.00	RD\$ 696.00	RD\$ 5,046.00	RD\$ 136,242.00	2	5	RD\$ 13,624.20
15/07/2010	1	Impresora	HP	LaserJet P1102W	RD\$ 7,450.00	RD\$ 1,192.00	RD\$ 8,642.00	RD\$ 8,642.00	2	5	RD\$ 864.20
15/07/2010	1	Impresora	SHARP	AR-MZ57	RD\$ 90,000.00	RD\$ 14,400.00	RD\$ 104,400.00	RD\$ 104,400.00	2	5	RD\$ 10,440.00
15/07/2010	1	Impresora	HP Color LaserJet	CP3520M	RD\$ 4,494.00	RD\$ 719.04	RD\$ 5,213.04	RD\$ 5,213.04	2	5	RD\$ 521.30
15/07/2010	1	Impresora	SAMSUNG	ML-2010	RD\$ 4,090.00	RD\$ 654.40	RD\$ 4,744.40	RD\$ 4,744.40	2	5	RD\$ 474.44
15/07/2010	2	Grabadora De Video De Seguridad	Quaddrx		RD\$ 12,060.00	RD\$ 1,929.60	RD\$ 13,989.60	RD\$ 27,979.20	2	10	RD\$ 2,797.92
15/07/2010	1	HP LaserJet	HP LaserJet		RD\$ 6,885.00	RD\$ 1,101.60	RD\$ 7,986.60	RD\$ 7,986.60	2	10	RD\$ 798.66
15/07/2010	2	Cpu	COMPAQ		RD\$ 4,380.00	RD\$ 700.80	RD\$ 5,080.80	RD\$ 10,161.60	2	5	RD\$ 1,016.16
15/07/2010	96	Cpu	Lenovo	THINK CENTRE	RD\$ 4,380.00	RD\$ 700.80	RD\$ 5,080.80	RD\$ 487,756.80	2	5	RD\$ 48,775.68
15/07/2010	1	Computadora All-In One	HP	Compaq 6000 Pro	RD\$ 26,995.00	RD\$ 4,319.20	RD\$ 31,314.20	RD\$ 31,314.20	2	10	RD\$ 3,131.42
15/07/2010	2	Computadora All-In One	HP	Compaq 6000 Pro	RD\$ 26,995.00	RD\$ 4,319.20	RD\$ 31,314.20	RD\$ 62,628.40	2	10	RD\$ 6,262.84
15/07/2010	92	Telefono	Nortel	NTDU91	RD\$ 1,880.00	RD\$ 300.80	RD\$ 2,180.80	RD\$ 200,633.60	2	5	RD\$ 20,063.36
15/07/2010	1	Impresora	HP Laser jet	M2727nf	RD\$ 29,415.29	RD\$ 4,706.45	RD\$ 34,121.74	RD\$ 34,121.74	2	5	RD\$ 3,412.17
15/07/2010	26	Cuadro			RD\$ 450.00	RD\$ 72.00	RD\$ 522.00	RD\$ 13,572.00	2	10	RD\$ 1,357.20
15/07/2010	5	Aire Acondicionado	CLASIC		RD\$ 24,383.00	RD\$ 3,901.28	RD\$ 28,284.28	RD\$ 141,421.40	2	10	RD\$ 14,142.14
15/07/2010	1	Am-Fm Stereo Receiver		AG-790	RD\$ 8,620.00	RD\$ 1,379.20	RD\$ 9,999.20	RD\$ 9,999.20	2	5	RD\$ 999.92
15/07/2010	58	Anaquel			RD\$ 7,600.00	RD\$ 1,216.00	RD\$ 8,816.00	RD\$ 511,328.00	2	10	RD\$ 51,132.80
15/07/2010	1	Archivo			RD\$ 3,300.00	RD\$ 528.00	RD\$ 3,828.00	RD\$ 3,828.00	2	10	RD\$ 382.80
15/07/2010	1	Archivo			RD\$ 3,300.00	RD\$ 528.00	RD\$ 3,828.00	RD\$ 3,828.00	2	10	RD\$ 382.80
15/07/2010	55	Archivo De 2 Gavetas			RD\$ 3,300.00	RD\$ 528.00	RD\$ 3,828.00	RD\$ 210,540.00	2	10	RD\$ 21,054.00
15/07/2010	23	Archivo De 4 Gavetas			RD\$ 5,270.00	RD\$ 843.20	RD\$ 6,113.20	RD\$ 140,603.60	2	10	RD\$ 14,060.36
15/07/2010	10	Archivo Global			RD\$ 4,020.00	RD\$ 643.20	RD\$ 4,663.20	RD\$ 46,632.00	2	10	RD\$ 4,663.20
15/07/2010	1	Archivo Pequeño	MERCURY		RD\$ 3,300.00	RD\$ 528.00	RD\$ 3,828.00	RD\$ 3,828.00	2	10	RD\$ 382.80
15/07/2010	1	Armario			RD\$ 4,560.00	RD\$ 729.60	RD\$ 5,289.60	RD\$ 5,289.60	2	10	RD\$ 528.96
15/07/2010	2	Ascensores	SIGMA	1600 Kgs	RD\$ 2,727,093.10	RD\$ 436,334.90	RD\$ 3,163,428.00	RD\$ 6,326,855.99	1	10	RD\$ 632,685.60
15/07/2010	3	Ascensores	SIGMA	900KGS	RD\$ 2,600,368.97	RD\$ 416,059.04	RD\$ 3,016,428.01	RD\$ 9,049,284.02	1	10	RD\$ 904,928.40
15/07/2010	2	Banco De Hierro			RD\$ 8,754.00	RD\$ 1,400.64	RD\$ 10,154.64	RD\$ 20,309.28	2	10	RD\$ 2,030.93
15/07/2010	1	Battery Charger		18360	RD\$ 38,600.00	RD\$ 6,176.00	RD\$ 44,776.00	RD\$ 44,776.00	3	10	RD\$ 4,477.60
15/07/2010	4	Bebedero	GENERAL ELECTRIC	GXCFO4F2	RD\$ 6,422.00	RD\$ 1,027.52	RD\$ 7,449.52	RD\$ 29,798.08	3	10	RD\$ 2,979.81
15/07/2010	1	Bebedero	General Electric	GXCFO4F2	RD\$ 6,422.00	RD\$ 1,027.52	RD\$ 7,449.52	RD\$ 7,449.52	3	10	RD\$ 744.95
15/07/2010	1	Bebedero	GENERAL ELECTRIC	GXCFO4F2	RD\$ 6,422.00	RD\$ 1,027.52	RD\$ 7,449.52	RD\$ 7,449.52	3	10	RD\$ 744.95
15/07/2010	2	Bebedero	GENERAL ELETRIC		RD\$ 6,422.00	RD\$ 1,027.52	RD\$ 7,449.52	RD\$ 14,899.04	3	10	RD\$ 1,489.90
15/07/2010	3	Bicicleta Elitica		S220-06-N	RD\$ 29,750.00	RD\$ 4,760.00	RD\$ 34,510.00	RD\$ 103,530.00	3	10	RD\$ 10,353.00
15/07/2010	2	Bomba	GRAN		RD\$ 45,900.00	RD\$ 7,344.00	RD\$ 53,244.00	RD\$ 106,488.00	2	5	RD\$ 10,648.80
15/07/2010	9	Bomba	ARMSTROMG	87835	RD\$ 39,220.00	RD\$ 6,275.20	RD\$ 45,495.20	RD\$ 409,456.80	2	5	RD\$ 40,945.68
15/07/2010	1	Bomba	BLUFFLOR	3450RPM	RD\$ 17,290.00	RD\$ 2,766.40	RD\$ 20,056.40	RD\$ 20,056.40	2	5	RD\$ 2,005.64
15/07/2010	2	Bomba	WEG	15HP Distribucion	RD\$ 27,456.00	RD\$ 4,392.96	RD\$ 31,848.96	RD\$ 63,697.92	2	5	RD\$ 6,369.79
15/07/2010	1	Bomba Contra Incendio	CLARKE	PJUGH-UEG8	RD\$ 1,036,000.00	RD\$ 165,760.00	RD\$ 1,201,760.00	RD\$ 1,201,760.00	3	5	RD\$ 120,176.00
15/07/2010	1	Bomba De Alimentos	Flexflo Patrol		RD\$ 1,440.00	RD\$ 230.40	RD\$ 1,670.40	RD\$ 1,670.40	3	5	RD\$ 167.04
15/07/2010	14	Bomba De Infusion	Samtronic	ST1000	RD\$ 47,000.00	RD\$ 7,520.00	RD\$ 54,520.00	RD\$ 763,280.00	3	5	RD\$ 76,328.00
15/07/2010	3	Bomba Distribucion	ARMSTROMG	15 HP	RD\$ 27,456.00	RD\$ 4,392.96	RD\$ 31,848.96	RD\$ 95,546.88	3	5	RD\$ 9,554.69
15/07/2010	3	Bomba Sumergible	LG ELECTRIC		RD\$ 26,200.00	RD\$ 4,192.00	RD\$ 30,392.00	RD\$ 91,176.00	3	5	RD\$ 9,117.60
15/07/2010	2	Buzon De Sugerencias			RD\$ 3,730.00	RD\$ 596.80	RD\$ 4,326.80	RD\$ 8,653.60	3	10	RD\$ 865.36
15/07/2010	2	Caja De Herramientas	Druper		RD\$ 5,000.00	RD\$ 800.00	RD\$ 5,800.00	RD\$ 11,600.00	3	10	RD\$ 1,160.00
15/07/2010	15	Camarote Con Colchones			RD\$ 10,880.00	RD\$ 1,740.80	RD\$ 12,620.80	RD\$ 189,312.00	2	10	RD\$ 18,931.20
15/07/2010	1	Caminadora	Ful Vision	TMX425	RD\$ 62,430.00	RD\$ 9,988.80	RD\$ 72,418.80	RD\$ 72,418.80	2	10	RD\$ 7,241.88
15/07/2010	2	Caminadora	Pro Form	PFTL59509	RD\$ 62,430.00	RD\$ 9,988.80	RD\$ 72,418.80	RD\$ 144,837.60	2	10	RD\$ 14,483.76
15/07/2010	1	Caminadora	Welch Allyn	TMX425	RD\$ 62,430.00	RD\$ 9,988.80	RD\$ 72,418.80	RD\$ 72,418.80	2	10	RD\$ 7,241.88
15/07/2010	1	Cartera	HURST	NB14569	RD\$ 152,800.00	RD\$ 24,320.00	RD\$ 177,120.00	RD\$ 176,320.00	2	10	RD\$ 17,632.00
15/07/2010	1	Cargador	Clarke		RD\$ 38,600.00	RD\$ 6,176.00	RD\$ 44,776.00	RD\$ 44,776.00	2	10	RD\$ 4,477.60
15/07/2010	1	Carretilla			RD\$ 8,600.00	RD\$ 1,376.00	RD\$ 9,976.00	RD\$ 9,976.00	2	10	RD\$ 997.60
15/07/2010	16	Carrito De Lavanderia			RD\$ 5,700.00	RD\$ 912.00	RD\$ 6,612.00	RD\$ 105,792.00	2	10	RD\$ 10,579.20
15/07/2010	31	Carro De Cura	Trolley	SS5	RD\$ 43,600.00	RD\$ 6,976.00	RD\$ 50,576.00	RD\$ 1,567,856.00	2	10	RD\$ 156,785.60
15/07/2010	15	Carro De Limpieza			RD\$ 18,750.00	RD\$ 3,000.00	RD\$ 21,750.00	RD\$ 326,250.00	3	10	RD\$ 32,625.00
15/07/2010	4	Carro De Medicamento	Cihealthcare		RD\$ 83,676.00	RD\$ 13,388.16	RD\$ 97,064.16	RD\$ 388,256.64	2	10	RD\$ 38,825.66
15/07/2010	6	Carro De Medicamentos	Cihealthcare	SS5	RD\$ 83,676.00	RD\$ 13,388.16	RD\$ 97,064.16	RD\$ 582,384.96	2	10	RD\$ 58,238.50
15/07/2010	9	Carro De Paro Cardiaco	Cihealthcare	CT5	RD\$ 24,550.00	RD\$ 3,928.00	RD\$ 28,478.00	RD\$ 256,302.00	2	10	RD\$ 25,630.20
15/07/2010	6	Carro De Transportar Comida			RD\$ 6,450.00	RD\$ 1,032.00	RD\$ 7,482.00	RD\$ 44,892.00	3	10	RD\$ 4,489.20
15/07/2010	1	Carro De Transporte De Metal			RD\$ 16,357.00	RD\$ 2,617.12	RD\$ 18,974.12	RD\$ 18,974.12	3	10	RD\$ 1,897.41
15/07/2010	2	Carro Para Medicamento	Ci Healthcare		RD\$ 83,676.00	RD\$ 13,388.16	RD\$ 97,064.16	RD\$ 194,128.32	2	10	RD\$ 19,412.83
15/07/2010	1	Carro Para Transportar Equipos			RD\$ 16,850.00	RD\$ 2,696.00	RD\$ 19,546.00	RD\$ 19,546.00	2	10	RD\$ 1,954.60
15/07/2010	2	Chiller 450 Tonelada	YORK MAXE	YRWA0AT2-46C	RD\$ 7,694,823.97	RD\$ 1,231,123.83	RD\$ 8,925,947.80	RD\$ 17,851,895.60	2	10	RD\$ 1,785,129.56
15/07/2010	1	Compresor De Aire	CH	T63BUCKN13	RD\$ 17,360.00	RD\$ 2,777.60	RD\$ 20,137.60	RD\$ 20,137.60	2	10	RD\$ 2,013.76
15/07/2010	1	Conservador	BEVLER	HP6ALX-X	RD\$ 38,370.00	RD\$ 6,139.20	RD\$ 44,509.20	RD\$ 44,509.20	2	10	RD\$ 4,450.92
15/07/2010	1	Conservador	Pedigeo		RD\$ 22,130.00	RD\$ 3,540.80	RD\$ 25,670.80	RD\$ 25,670.80	2	10	RD\$ 2,567.08
15/07/2010	4	Consola De Microfono			RD\$ 18,300.00	RD\$ 2,928.00	RD\$ 21,228.00	RD\$ 84,912.00	2	10	RD\$ 8,491.20
15/07/2010	16	Contenedor De Basura			RD\$ 16,260.00	RD\$ 2,601.60	RD\$ 18,861.60	RD\$ 301,785.60	2	10	RD\$ 30,178.56
15/07/2010	10	Cortina Corrediza			RD\$ 6,612.00	RD\$ 1,057.92	RD\$ 7,669.92	RD\$ 76,699.20	2	10	RD\$ 7,669.92
15/07/2010	60	Cortina De Madera			RD\$ 2,720.00						

Fecha	Cant.	Descripcion	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 172,84
15/07/2010	13	Dispensador De Esterilizante	AVAGARD	3M	RDS 1.800,00	RDS 288,00	RDS 2.088,00	RDS 27.144,00	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 2.418,00	RDS 1.506,88	RDS 10.924,88	RDS 21.847,36	3	3	RDS 2.184,98
15/07/2010	2	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 716.308,00	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 7.800,00	RDS 1.248,00	RDS 9.048,00	RDS 9.048,00	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 220.179,60
15/07/2010	26	Gondola			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	Hielera	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	2	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	Accubaner	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 10.817,00	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	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 16 Compartimientos			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	Metalco		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			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	ATRO	65 GLS	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 3.906.320,88	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 10.672,00	2	5	RDS 1.067,20
15/07/2010	1	Transformador	ABB 1500 kVA	MB250124BE4800B	RDS 954.676,00	RDS 152.748,16	RDS 1.107.424,16	RDS 1.107.424,16	2	10	RDS 110.742,42
15/07/2010	1	Transformador De Frutas	LG ELECTRIC	45.0 kVA	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	Trituradora De Papel	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	2	Unidad De Cuarto Frio	Monroe	Matrix	RDS 2.110,00	RDS 337,60	RDS 2.447,60	RDS 2.447,60	2	10	RDS 244,76
15/07/2010	1	Transformador	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	3	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	Televisor	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	Televisor	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	3	10	RDS 1.675,04
15/07/2010	1	Tanque		1000 Galones de Gasoil	RDS 18.200,00	RDS 2.912,00	RDS 21.112,00	RDS 21.112,00	3	10	RDS 2.111,20
15/07/2010	1	Tanque De Agua Caliente		12,000Litro	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	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	Tstand			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 1.090,40
15/07/2010	31	Taburete De Pie	Drive		RDS 1.720,00	RDS 275,20	RDS 1.995,20	RDS 61.851,20	2	10	RDS 6.185,12

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
15/07/2010	1	Mesa Decorativa Cuadrada			RDS 18.500,00	RDS 2.960,00	RDS 21.460,00	RDS 21.460,00	2	10	RDS 2.146,00
15/07/2010	2	Mesa Metalica De 2 Niveles			RDS 49.200,00	RDS 7.872,00	RDS 57.072,00	RDS 114.144,00	2	10	RDS 11.414,40
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 11.290,00	RDS 1.806,40	RDS 13.096,40	RDS 13.096,40	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	Mesita 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 43.244,80	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 260.895,60	2	10	RDS 26.089,56
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 319.696,00	2	10	RDS 31.923,20
15/07/2010	64	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	GMR04BANFWV	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 Ejecutiva	Marvel	6CAR7001	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 Ejecutiva	Summit	SW23R	RDS 6.860,00	RDS 1.097,60	RDS 7.957,60	RDS 7.957,60	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	Sila 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			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	Maxi Dry	112013	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	18	Silla De Madera			RDS 7.130,00	RDS 1.140,80	RDS 8.270,80	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 18.500,00	RDS 2.960,00	RDS 21.460,00	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			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	Nnsd6978 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	Spintrol 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 33.224,14	RDS 5.315,86	RDS 38.540,00	RDS 77.080,00	2	10	RDS 7.708,00
09/09/2010	4	Carro de accesorios de limpieza			RDS 4.758,00	RDS 761,28	RDS 5.519,28	RDS 22.078,12	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		Pedi8317	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	1	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	MNTVCUD40Z0025500	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		Magnetica	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		N aluminio	RDS 860,34	RDS 137,65	RDS 997,99	RDS 999,99	2	10	RDS 99,99
27/09/2010	25	Tanque de 30 galones			RDS 1.927,59	RDS 308,41	RDS 2.236,00	RDS 85.900,11	3	10	RDS 5.980,01
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 11.699,00
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</										

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
27/09/2010	1	Zafacon	Rubbermaid	95 Gls	RD\$ 13.125,00	RD\$ 2.100,00	RD\$ 15.225,00	RD\$ 15.225,00	3	10	RD\$ 1.522,50
27/09/2010	4	Escalacilla Crema			RD\$ 857,76	RD\$ 137,24	RD\$ 995,00	RD\$ 3.980,01	3	10	RD\$ 398,00
27/09/2010	3	Escritorio Lq-123		cherry	RD\$ 8.211,21	RD\$ 1.313,79	RD\$ 9.525,00	RD\$ 28.575,01	2	10	RD\$ 2.857,50
01/10/2010	1	Impresora	Hp Laserjet	Vnb3q17349	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	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
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
19/11/2010	1	Exterinizador De Desechos Hosp.	CISA		RD\$ 20.985.04,26	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	Pizarras magicas		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	Pizarras 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 signace 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	Uso	Triplite	750	RD\$ 4.100,00	RD\$ 4.756,00	RD\$ 8.856,00	RD\$ 8.856,00	2	5	RD\$ 885,60
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	Druper		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 inalambrico	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	Manguera 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 agua	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	Herramientas 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	Extintidor	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	Herramientas 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	6	Sillas pvisitas		az03 negro	RD\$ 4.335,00	RD\$ 693,60	RD\$ 5.028,60	RD\$ 40.228,80	2	10	RD\$ 4.022,88
01/03/2011	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 negro	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 gavetas		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 gavetas		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	Dell	vostr0350	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\$ 3.975,00	RD\$ 636,00	RD\$ 4.611,00	RD\$ 4.611,00	2	5	RD\$ 461,10
18/05/2011	1	Impresora	Hp	M2727	RD\$ 25.230,10	RD\$ 4.036,82	RD\$ 29.266,92	RD\$ 29.266,92	2	5	RD\$ 2.926,69
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

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual					
12/08/2011	8	Archivo	Actual 4/g	81/2X11	RDS	5.840,00	RDS	934,40	RDS	6.774,40	RDS	54.195,20	2	10	RDS	5.419,52
12/08/2011	1	Mesa	Plegable	4473	RDS	2.636,25	RDS	421,80	RDS	3.058,05	RDS	3.058,05	2	10	RDS	305,81
12/08/2011	20	Silla visita	B-7749	Boss	RDS	2.399,20	RDS	383,87	RDS	2.783,07	RDS	55.661,44	2	10	RDS	5.566,14
12/08/2011	3	Archivo	Metal	Gris	RDS	4.240,00	RDS	678,40	RDS	4.918,40	RDS	14.755,20	2	10	RDS	1.475,52
12/08/2011	11	Sillon gerencial	B-7746	Negro	RDS	2.960,00	RDS	473,60	RDS	3.433,60	RDS	37.769,60	2	10	RDS	3.776,96
12/08/2011	50	Silla visita	Iso	Negro	RDS	960,00	RDS	153,60	RDS	1.113,60	RDS	55.680,00	2	10	RDS	5.568,00
12/08/2011	2	Escritorio platinum	Metal		RDS	5.568,00	RDS	890,88	RDS	6.458,88	RDS	12.291,76	2	10	RDS	1.291,76
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	7	Escritorio platinum	Metal		RDS	4.939,20	RDS	790,27	RDS	5.729,47	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	P/laptop	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	5ruedas	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	6005 Pro-Athlon II	RDS	27.688,51	RDS	4.462,16	RDS	32.350,67	RDS	129.402,69	2	5	RDS	12.940,27
05/09/2011	1	Freson		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	6150	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	Adaptador 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	Manguera Universal		505201000	RDS	12.975,35	RDS	2.076,06	RDS	15.051,41	RDS	15.051,41	2	10	RDS	1.505,14
05/09/2011	1	Regulador	Para Nitrogeno	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	Adaptador 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	Metal	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	Pantalla	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	Pantalla	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	35X43	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	35X44	RDS	36.311,25	RDS	5.809,80	RDS	42.121,05	RDS	126.363,15	2	10	RDS	12.636,32
07/10/2011	3	Chassis	Digital	35X45	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	Inoxidable	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	Inoxidable	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	Da3010	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	6000	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	P1102w	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	Electrica	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	Electrica	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	Powellite	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	110v	RDS	297,41	RDS	47,59	RDS	345,00	RDS	689,99	2	5	RDS	69,00
27/10/2011	2	Volt-amperemetro	Digital	Im-27e	RDS	3.616,38	RDS	576,62	RDS	4.193,00	RDS	8.390,00	2	5	RDS	839,00
27/10/2011	1	Llave torque	Dial	K-d 2653	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	Extrator de aire	16		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	n4030	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	P1102w		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	powerededge	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 Inspiron	14r	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	(b/w)	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	640	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	1m-u220d	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	Gmro4has		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
06/12/2011	2	Laringoscopio	Sefit/optimac		RDS	20.400,00	RDS	3.264,00	RDS	23.664,00	RDS	47.328,00	2	5	RDS	4.732,80
06/12/2011	4	Mesa de computadora con torre		estructura en metal	RDS	1.120,68	RDS	179,31	RDS	1.299,99	RDS	5.199,96	2	10	RDS	520,00
08/12/2011	2	Impresora	Hp	Multifuncional	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	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	500kgs	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		en tela	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		en tela	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	Sillas 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	Escalaera 1/tijera		En fibra d/vidrio8	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

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
05/02/2012	1	Impresora	HP	Laser Jet Multif.	RD\$ 32.175,00	RD\$ 5.148,00	RD\$ 37.323,00	RD\$ 37.323,00	2	5	RD\$ 3.732,30
06/02/2012	1	Servidor	Dell	poweredge R710	RD\$ 211.800,00	RD\$ 33.888,00	RD\$ 245.688,00	RD\$ 245.688,00	2	10	RD\$ 24.568,80
06/02/2012	1	Rieles para servidor			RD\$ 7.800,00	RD\$ 1.248,00	RD\$ 9.048,00	RD\$ 9.048,00	2	10	RD\$ 904,80
06/02/2012	1	Impresora	HP	Officejet	RD\$ 3.990,00	RD\$ 638,40	RD\$ 4.628,40	RD\$ 4.628,40	2	5	RD\$ 462,84
06/02/2012	1	Impresora	HP	Laser jet multifuncionar	RD\$ 32.175,00	RD\$ 5.148,00	RD\$ 37.323,00	RD\$ 37.323,00	2	5	RD\$ 3.732,30
07/02/2012	1	Juego De Herramienta De Mantenimiento			RD\$ 8.339,44	RD\$ 1.334,31	RD\$ 9.673,75	RD\$ 9.673,75	3	10	RD\$ 967,38
13/02/2012	14	Archivo modular de 2 gavetas		Plateado con dos gavetas	RD\$ 3.690,00	RD\$ 590,40	RD\$ 4.280,40	RD\$ 59.926,20	2	10	RD\$ 5.992,56
16/02/2012	1	Sistema de ultrasono	Philips		RD\$ 646.522,50	RD\$ 103.443,60	RD\$ 749.966,10	RD\$ 749.966,10	2	10	RD\$ 74.996,61
16/02/2012	1	Optimizador inteligente	Philips		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	software	Philips	Para 4 aplicaciones	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 curvado	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 sectorial	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	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\$ 908,76
09/03/2012	2	Sillon secretarial	Danza	Tela negra sin brazos ergonico	RD\$ 2.928,00	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\$ 9.683,21	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\$ 31.664,60
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\$ 584,45	RD\$ 4.240,78	RD\$ 12.726,55	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 platinum		Modular metal28 color haya est plateado	RD\$ 5.002,00	RD\$ 800,32	RD\$ 5.802,32	RD\$ 5.802,32	3	5	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 quirurgico de 1 estacion en a/i 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	6	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			RD\$ 8.270,00	RD\$ 1.323,20	RD\$ 9.593,20	RD\$ 19.186,40	2	10	RD\$ 1.918,64
11/07/2012	1	Bebedero	Daewoo	GMR-04 blanca	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 Quirurgico De Una Estacion		Blanco modelo DWC-39cn	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\$ 20.699,28	2	10	RD\$ 2.069,93
16/07/2012	1	Escalera platinum 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\$ 17.237,16	RD\$ 2.757,95	RD\$ 19.995,11	RD\$ 99.975,53	2	5	RD\$ 9.997,55
01/08/2012	5	Monitor flat	Hp	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		

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
06/09/2012	2	Lampara de emergencia	recargabl		RDS 1.160,00	RDS 185,60	RDS 1.345,60	RDS 2.691,20	2	5	RDS 269,12
12/09/2012	1	Microfono Inalambrico		VHF/2 MICS S	RDS 5.800,00	RDS 928,00	RDS 6.728,00	RDS 6.728,00	2	5	RDS 672,80
12/09/2012	2	Monitor De Seguridad	Pelco	PMC21A	RDS 5.820,00	RDS 931,20	RDS 6.751,20	RDS 13.502,40	3	5	RDS 1.350,24
15/09/2012	1	Escalera platinun modular metal		Color plateado	RDS 5.002,00	RDS 800,32	RDS 5.802,32	RDS 5.802,32	3	10	RDS 580,23
15/09/2012	1	Sillon gerencial	Boss	En tela color negro	RDS 3.690,00	RDS 590,40	RDS 4.280,40	RDS 4.280,40	2	10	RDS 428,04
15/09/2012	2	Silla visita	Iso	con brazo en tela negra estructura negra	RDS 1.517,00	RDS 242,72	RDS 1.759,72	RDS 3.519,44	2	10	RDS 351,94
15/09/2012	2	Sillon sec	Boss	mod.8-6103 espaldar ergonico	RDS 2.378,00	RDS 388,48	RDS 2.766,48	RDS 5.516,96	2	10	RDS 551,70
17/09/2012	2	Multiuso royal 55 gjs			RDS 11.187,50	RDS 1.790,00	RDS 12.977,50	RDS 12.977,50	2	10	RDS 1.297,75
18/09/2012	1	Motor De Ventilador Sellado			RDS 13.110,00	RDS 2.097,60	RDS 15.207,60	RDS 15.207,60	2	10	RDS 1.520,76
18/09/2012	4	Silla se visita	Iso	s/b en tela negra	RDS 940,00	RDS 150,40	RDS 1.090,40	RDS 4.361,60	2	10	RDS 436,16
28/09/2012	4	Silla secretariales		sin brazo color negro	RDS 2.689,00	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 gaveta 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 Electrico			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 696,55	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 2.828,00	RDS 452,64	RDS 3.280,64	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		Chemwell 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 pl 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 60.552,00	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	3	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		Chemwell 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/lave	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
07/12/2012	2	Silla visi pl 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	mercurry		RDS 10.848,60	RDS 1.735,78	RDS 12.584,38	RDS 25.168,75	2	10	RDS 2.516,88
21/12/2012	1	Archivo vertical		4 gavetas tipo legal	RDS 9.291,16	RDS 1.486,59	RDS 10.777,75	RDS 10.777,75	2	10	RDS 1.077,77
20/12/2012	1	Impresora mas cable newlink	Hp	laserjet	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	Switcht 16 puertos	Nexot 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 2.429,99	RDS 15.929,94	RDS 15.929,94	3	10	RDS 1.592,99
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 automatix	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 Comunicación 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	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	Fuidera De Piso	Pullman	S2 H20"1.5HP	RDS 1.014.444,00	RDS 182.419,92	RDS 1.196.863,92	RDS 1.196.863,92	2	10	RDS 119.686,39
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	1	Archivo oficio	National		RDS 7.200,00						

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
15/02/2013	2	Silla para visita		tela negra	RDS 992.00	RDS 178.56	RDS 1.170.56	RDS 2.341.12	2	10	RDS 234.11
15/02/2013	1	Archivo modular		plateado	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 8.900.00	RDS 1.242.00	RDS 10.142.00	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 24.352.00	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 234.11
20/02/2013	2	Archivo oficina	Steelfile	tela negra	RDS 7.100.00	RDS 1.278.00	RDS 8.378.00	RDS 16.756.00	2	10	RDS 1.675.60
20/02/2013	2	Archivo modular		plateado	RDS 3.786.00	RDS 681.48	RDS 4.467.48	RDS 8.934.96	2	10	RDS 893.50
21/02/2013	3	Impresora	Hp	p1102	RDS 5.075.00	RDS 913.50	RDS 5.988.50	RDS 17.965.50	2	5	RDS 1.796.55
28/02/2013	7	Monitor		Lcd 18.5	RDS 6.525.00	RDS 1.174.50	RDS 7.699.50	RDS 53.896.50	2	5	RDS 5.389.65
28/02/2013	1	Impresora	Hp	p1102w	RDS 9.700.00	RDS 1.746.00	RDS 11.446.00	RDS 11.446.00	2	5	RDS 1.144.60
28/02/2013	10	Mouse usb	Dell		RDS 640.00	RDS 115.20	RDS 755.20	RDS 7.552.00	2	5	RDS 755.20
28/02/2013	10	Teclado usb	Dell		RDS 900.00	RDS 162.00	RDS 1.062.00	RDS 10.620.00	2	5	RDS 1.062.00
28/02/2013	4	Mouse	Pad	Ergonomico	RDS 475.00	RDS 85.50	RDS 560.50	RDS 2.242.00	2	5	RDS 224.20
07/03/2013	1	Mampara de 3 paneles	Econo		RDS 14.338.96	RDS 2.581.02	RDS 16.920.00	RDS 16.920.00	2	10	RDS 1.692.00
07/03/2013	1	Negatoscopio			RDS 32.796.61	RDS 5.903.38	RDS 38.700.00	RDS 38.700.00	2	5	RDS 3.870.00
07/03/2013	2	Escritorio modular			RDS 5.490.00	RDS 988.20	RDS 6.478.20	RDS 12.996.40	2	10	RDS 1.295.64
07/03/2013	2	Silla tecnica	Platinum	tela negra	RDS 2.500.00	RDS 450.00	RDS 2.950.00	RDS 5.900.00	2	10	RDS 590.00
07/03/2013	3	Silla para visita		tela negra	RDS 995.00	RDS 179.10	RDS 1.174.10	RDS 3.522.30	2	10	RDS 352.23
11/03/2013	1	Nevera ejecutiva	Daewoo	Mod-fr-147	RDS 8.050.85	RDS 1.449.15	RDS 9.500.00	RDS 9.500.00	2	10	RDS 950.00
11/03/2013	1	Nevera	Frigidaire	frd12w3wls	RDS 7.627.12	RDS 1.372.88	RDS 9.000.00	RDS 9.000.00	2	10	RDS 900.00
11/03/2013	1	Nevera ejecutiva	Daewoo	fr146	RDS 8.050.85	RDS 1.449.15	RDS 9.500.00	RDS 9.500.00	2	10	RDS 950.00
13/03/2013	1	Router 24 puertos	TP link	sg1024d24	RDS 11.000.00	RDS 1.980.00	RDS 12.980.00	RDS 12.980.00	2	5	RDS 1.298.00
13/03/2013	1	Scanner	Hp	q2710	RDS 6.300.00	RDS 1.134.00	RDS 7.434.00	RDS 7.434.00	2	5	RDS 743.40
14/03/2013	10	Silla	Rimax		RDS 895.00	RDS 161.10	RDS 1.056.10	RDS 10.561.00	2	10	RDS 1.056.10
14/03/2013	5	Cpu	Hp	pro 300	RDS 35.750.00	RDS 6.435.00	RDS 42.185.00	RDS 210.925.00	2	5	RDS 21.092.50
14/03/2013	5	Monitor	Hp	18.5	RDS 6.525.00	RDS 1.174.50	RDS 7.699.50	RDS 38.497.50	2	5	RDS 3.849.75
14/03/2013	1	Impresora	Hp	m1212nf	RDS 15.500.00	RDS 2.790.00	RDS 18.290.00	RDS 18.290.00	2	5	RDS 1.829.00
23/03/2013	1	Bañiladora de piso			RDS 54.051.00	RDS 9.729.18	RDS 63.780.18	RDS 63.780.18	3	10	RDS 6.378.02
25/03/2013	1	Caja de herramientas			RDS 3.900.00	RDS 702.00	RDS 4.602.00	RDS 4.602.00	3	10	RDS 460.20
03/04/2013	1	Sillon ejecutivo	Titanium	tela negra	RDS 3.780.00	RDS 680.40	RDS 4.460.40	RDS 4.460.40	2	10	RDS 446.04
08/04/2013	3	Set. Prisma P/Cuatro (4) Personas			RDS 5.154.23	RDS 927.76	RDS 6.081.99	RDS 18.245.98	2	10	RDS 1.824.60
08/04/2013	2	Archivo De 2 Gavetas			RDS 3.387.42	RDS 609.74	RDS 3.997.16	RDS 7.994.31	2	10	RDS 799.43
08/04/2013	2	Archivo De 4 Gavetas			RDS 5.822.00	RDS 1.047.96	RDS 6.869.96	RDS 13.739.92	2	10	RDS 1.373.99
09/04/2013	6	Monitor signos vitales			RDS 115.282.50	RDS 20.750.85	RDS 136.033.35	RDS 816.200.10	3	5	RDS 81.620.01
09/04/2013	3	Electrocardiograma			RDS 85.096.28	RDS 15.317.33	RDS 100.413.61	RDS 301.240.83	2	5	RDS 30.124.08
12/04/2013	9	Silla secretarial		brazo negra	RDS 3.950.00	RDS 711.00	RDS 4.661.00	RDS 41.949.00	2	10	RDS 4.194.90
18/04/2013	1	Pulidora Profesional	BLACK-DECKER		RDS 70.932.00	RDS 12.767.76	RDS 83.699.76	RDS 83.699.76	3	10	RDS 8.369.98
01/05/2013	10	Silla De Rueda Standar			RDS 8.979.00	RDS 1.616.22	RDS 10.595.22	RDS 105.952.20	2	10	RDS 10.595.22
04/05/2013	2	Archivo De 2 Gavetas Lateral			RDS 10.496.00	RDS 1.889.28	RDS 12.385.28	RDS 24.770.56	2	10	RDS 2.477.06
05/05/2013	2	Escritorio Modular 28"X60"			RDS 4.501.80	RDS 810.32	RDS 5.312.12	RDS 10.624.25	2	10	RDS 1.062.42
05/05/2013	2	Silla Fija De Visita S/B En Tela			RDS 1.223.85	RDS 220.29	RDS 1.444.14	RDS 2.888.29	2	10	RDS 288.83
05/05/2013	2	Escaleras		aluminio cuprum	RDS 1.643.00	RDS 285.74	RDS 1.938.74	RDS 3.877.48	3	10	RDS 387.75
06/05/2013	2	Silla secretarial		brazo negra	RDS 2.192.00	RDS 392.76	RDS 2.574.76	RDS 5.149.52	2	10	RDS 514.95
13/05/2013	1	Impresora	Hp	pro 8100	RDS 4.724.58	RDS 850.42	RDS 5.575.00	RDS 5.575.00	2	5	RDS 557.50
16/05/2013	8	Taburete de pies			RDS 3.800.00	RDS 684.00	RDS 4.484.00	RDS 35.872.00	2	10	RDS 3.587.20
16/05/2013	4	Archivo de 2 gavetas			RDS 6.300.00	RDS 1.134.00	RDS 7.434.00	RDS 29.736.00	2	10	RDS 2.973.60
16/05/2013	1	Silla secretarial			RDS 3.950.00	RDS 711.00	RDS 4.661.00	RDS 4.661.00	2	10	RDS 466.10
16/05/2013	4	Escritorios pequeños			RDS 5.900.00	RDS 1.062.00	RDS 6.962.00	RDS 27.848.00	2	10	RDS 2.784.80
16/05/2013	1	Archivo de 3 gavetas			RDS 8.900.00	RDS 1.602.00	RDS 10.502.00	RDS 10.502.00	2	10	RDS 1.050.20
16/05/2013	9	Silla secretarial			RDS 3.950.00	RDS 711.00	RDS 4.661.00	RDS 41.949.00	2	10	RDS 4.194.90
16/05/2013	1	Escritorio Modular 28"X48			RDS 4.653.50	RDS 837.63	RDS 5.491.13	RDS 5.491.13	2	10	RDS 549.11
16/05/2013	1	Sillon Ejecutivo En Tela Negra			RDS 3.657.53	RDS 658.36	RDS 4.315.88	RDS 4.315.88	2	10	RDS 431.59
16/05/2013	2	Silla Fija De Visita S/B En Tela			RDS 813.44	RDS 146.42	RDS 959.86	RDS 1.919.72	2	10	RDS 191.97
16/05/2013	1	Mesa Central De Madera			RDS 3.676.88	RDS 661.84	RDS 4.338.72	RDS 4.338.72	2	10	RDS 433.87
16/05/2013	1	Mampara De 2 Paneles Econo			RDS 16.921.52	RDS 3.045.87	RDS 19.967.39	RDS 19.967.39	2	10	RDS 1.996.74
18/05/2013	4	Computadoras	Hp	pro 3000	RDS 30.966.93	RDS 5.574.05	RDS 36.540.98	RDS 146.163.91	2	5	RDS 14.616.39
18/05/2013	1	Impresora	Hp	p1102w	RDS 4.627.49	RDS 832.95	RDS 5.460.44	RDS 5.460.44	2	5	RDS 546.04
20/05/2013	1	Bomba de agua			RDS 16.450.00	RDS 2.961.00	RDS 19.411.00	RDS 19.411.00	3	10	RDS 1.941.10
20/05/2013	4	Hornilla industrial			RDS 4.500.00	RDS 810.00	RDS 5.310.00	RDS 21.240.00	2	10	RDS 2.124.00
21/05/2013	6	Lampara De Emergencia 30-9 Led Brink			RDS 1.369.16	RDS 246.45	RDS 1.615.61	RDS 9.693.69	2	5	RDS 969.37
22/05/2013	1	Maquina de cortar gaza	Reliable	xd-100	RDS 41.900.00	RDS 7.542.00	RDS 49.442.00	RDS 49.442.00	2	10	RDS 4.944.20
24/05/2013	3	Zafacon de ruda			RDS 3.150.00	RDS 567.00	RDS 3.717.00	RDS 11.151.00	3	10	RDS 1.115.10
24/05/2013	10	Tapa zafacones 15	Rubermid		RDS 2.228.07	RDS 401.05	RDS 2.629.12	RDS 26.291.23	3	10	RDS 2.629.12
24/05/2013	15	Tapa zafacones 20	Rubermid		RDS 627.44	RDS 112.94	RDS 740.38	RDS 11.105.69	3	10	RDS 1.110.57
24/05/2013	8	Tapa blanca	Rubermid		RDS 627.44	RDS 112.94	RDS 740.38	RDS 5.923.03	3	10	RDS 592.30
24/05/2013	3	Tapa verde	Rubermid		RDS 627.44	RDS 112.94	RDS 740.38	RDS 2.221.14	3	10	RDS 222.11
24/05/2013	10	Zafacon	Rubermid		RDS 13.730.90	RDS 2.471.56	RDS 16.202.46	RDS 162.024.62	3	10	RDS 16.202.46
24/05/2013	40	Zafacones	Rubermid		RDS 9.152.00	RDS 1.647.36	RDS 10.799.36	RDS 431.974.40	3	10	RDS 43.197.44
24/05/2013	12	Zafacones	Rubermid		RDS 2.075.00	RDS 373.50	RDS 2.448.50	RDS 29.382.00	3	10	RDS 2.938.20
24/05/2013	8	Zafacones	Rubermid		RDS 2.075.00	RDS 373.50	RDS 2.448.50	RDS 19.589.00	3	10	RDS 1.958.90
24/05/2013	2	Zafacones	Rubermid		RDS 2.075.00	RDS 373.50	RDS 2.448.50	RDS 4.897.00	3	10	RDS 489.70
24/05/2013	10	Zafacones	Rubermid		RDS 2.299.00	RDS 413.82	RDS 2.712.82	RDS 27.128.20	3	10	RDS 2.712.82
24/05/2013	1	Zafacones	Rubermid		RDS 20.725.00	RDS 3.730.50	RDS 24.455.50	RDS 24.455.50	3	10	RDS 2.445.55
27/05/2013	1	Escritorio pequeño			RDS 6.900.00	RDS 1.242.00	RDS 8.142.00	RDS 8.142.00	2	10	RDS 814.20
27/05/2013	1	Archivo de 4 gavetas			RDS 10.900.00	RDS 1.962.00	RDS 12.862.00	RDS 12.862.00	2	10	RDS 1.286.20
27/05/2013	2	Silla secretarial con brazo			RDS 4.900.00	RDS 882.00	RDS 5.782.00	RDS 11.564.00	2	10	RDS 1.156.40
27/05/2013	1	Estufa de 4 hornillas			RDS 45.000.00	RDS 8.100.00	RDS 53.100.00	RDS 53.100.00	2	10	RDS 5.310.00
27/05/2013	1	Mesa axero inoc	Hp	m602n	RDS 18.000.00	RDS 3.240.00	RDS 21.240.00	RDS 21.240.00	2	10	RDS 2.124.00
10/06/2013	1	Impresora	Hp	m1212	RDS 43.262.84	RDS 7.787.31	RDS 51.050.15	RDS 51.050.15	2	5	RDS 5.105.02
10/06/2013	1	Impresora	Hp	m1212	RDS 7.786.78	RDS 1.401.62	RDS 9.188.40	RDS 9.188.40	2	5	RDS 918.84
11/06/2013	2	Impresora	Hp	m602n	RDS 43.262.84	RDS 7.787.31	RDS 51.050.15	RDS 102.100.30	2	5	RDS 10.210.03
17/06/2013	5	Monitor			RDS 8.000.00	RDS 1.440.00	RDS 9.440.00	RDS 47.200.00	2	5	RDS 4.720.00
20/06/2013	5	Porta suero de acero inox			RDS 1.059.32	RDS 190.68	RDS 1.250.00	RDS 6.249.00	2	10	RDS 625.00
20/06/2013	4	Mesa de mayo pedestal			RDS 37.111.86	RDS 6.788.13	RDS 44.999.99	RDS 4.999.99	2	10	RDS 499.99
20/06/2013	3	Bandeja de acero inox			RDS 1.059.32	RDS 190.68	RDS 1.250.00	RDS 3.749.99	3	10	RDS 375.00
20/06/2013	3	Mesa rectangular acero inox			RDS 18.644.07	RDS 3.355.93	RDS 22.000.00	RDS 22.000.00	2	10	RDS 2.200.00
20/06/2013	2	Monitor de signos vitales			RDS 101.694.92	RDS 18.305.09	RDS 120.000.01	RDS 240.000.01	3		

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
01/07/2013	1	Video laringoscopio	King vision		RDS 85,867.25	RDS 15,456.11	RDS 101,323.36	RDS 101,323.36	2	5	RDS 10,132.34
04/07/2013	2	Otoscopio de diagnostico			RDS 7,140.00	RDS 1,285.20	RDS 8,425.20	RDS 16,850.40	2	5	RDS 1,685.04
04/07/2013	2	Ofthalmoscopio standard			RDS 11,928.00	RDS 2,147.04	RDS 14,075.04	RDS 28,150.08	2	5	RDS 2,815.01
04/07/2013	2	Sensor de oximetro	Oximax		RDS 11,200.00	RDS 2,016.00	RDS 13,216.00	RDS 26,432.00	2	5	RDS 2,643.20
08/07/2013	1	Fotocopiadora		1r-1025n	RDS 99,257.61	RDS 17,866.37	RDS 117,123.98	RDS 117,123.98	2	5	RDS 11,712.40
08/07/2013	1	Fotocopiadora		1r-1740	RDS 114,759.85	RDS 20,656.77	RDS 135,416.62	RDS 135,416.62	2	5	RDS 13,541.66
09/07/2013	1	Soldadora	Infra		RDS 20,338.00	RDS 3,660.84	RDS 23,998.84	RDS 23,998.84	2	10	RDS 2,399.88
10/07/2013	1	Impresora Mocométrica	HP Laser Jet	M602N S/N CNBCCCY14B	RDS 43,262.84	RDS 7,787.31	RDS 51,050.15	RDS 51,050.15	2	5	RDS 5,105.02
10/07/2013	1	Impresora Multifuncional	HP Laser Jet	M1212 S/N CNG9D5906M	RDS 7,786.78	RDS 1,401.62	RDS 9,188.40	RDS 9,188.40	2	5	RDS 918.84
15/07/2013	4	Cpu	Hp	3500 micro	RDS 35,750.00	RDS 6,435.00	RDS 42,185.00	RDS 168,740.00	2	5	RDS 16,874.00
15/07/2013	4	Monitor	Hp		RDS 6,550.00	RDS 1,179.00	RDS 7,729.00	RDS 30,916.00	2	5	RDS 3,091.60
15/07/2013	1	Cpu	Hp	3500 micro	RDS 35,750.00	RDS 6,435.00	RDS 42,185.00	RDS 42,185.00	2	5	RDS 4,218.50
15/07/2013	1	Monitor	Hp	18,5	RDS 6,550.00	RDS 1,179.00	RDS 7,729.00	RDS 7,729.00	2	5	RDS 772.90
29/07/2013	1	Fotocopiadora	Canon	1r-1740if	RDS 114,759.85	RDS 20,656.77	RDS 135,416.62	RDS 135,416.62	2	5	RDS 13,541.66
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 37,332.97	RDS 6,719.93	RDS 44,052.90	RDS 44,052.90	3	10	RDS 4,405.29
06/08/2013	2	Router wifo	Tp link	wr1043nd	RDS 8,000.00	RDS 1,440.00	RDS 9,440.00	RDS 18,880.00	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 28,500.00	RDS 85,500.00	3	10	RDS 8,550.00
07/08/2013	1	Taladro	Makita		RDS 12,500.00	RDS -	RDS 12,500.00	RDS 37,500.00	3	10	RDS 3,750.00
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 700.00	RDS 126.00	RDS 826.00	RDS 4,130.00	2	5	RDS 413.00
27/08/2013	7	Laringosio			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	1	Mesa de comida			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	Deluxe	1tp-top	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			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		ch30	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	ssp118fa-sf	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	Tabillla 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 11,500.00	RDS 2,070.00	RDS 13,570.00	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	Amsntrong		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	1	Mesa de cirugia	Amsco		RDS 300,000.00	RDS 54,000.00	RDS 354,000.00	RDS 1,418,000.00	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 33,600.00	RDS 6,048.00	RDS 39,648.00	RDS 39,648.00	2	10	RDS 3,964.80
04/10/2013	1	Carro De Paro Medicamentos Y Brazo Movible 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	Colchón 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	Lifepak 9	ECG de 3 derivaciones 20" de ancho Y 79" de largo	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	2	Lavadero De Dos Estaciones, En Acero Inoxidable		20" x 30", Escurridera lateral	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			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 Reclinq	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	Tabillla 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 Portatil			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 Corrosión	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 Sencilla 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	Flujometro Doble De Oxigeno Medical		0-15 L/M OHIO	RDS 12,500.00	RDS 2,250.00	RDS 14,750.00	RDS 29,500.00	2	5	RDS 2,950.00
15/10/2013	1	Flujometro 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
28/10/2013	1	Silla De Ruedas	SILVER SPORT	SSP118FA-SF DRIVE.	RDS 13,300.00	RDS 2,034.00	RDS 15,334.00	RDS 13,334.00	2	10	RDS 1,333.40
28/10/2013	1	Acondicionador Dell Ac 90W Family Latitude		(C1204)	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 Sdrum 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			

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
10/12/2013	9	Camilla De Tasporte	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 9.533,88	RDS 1.716,10	RDS 11.249,98	RDS 33.749,94	2	10	RDS 3.374,99
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 2.851,50	RDS 16.726,50	RDS 200.718,00	3	10	RDS 20.071,80
19/12/2013	3	Aspirador quirurgico			RDS 91.770,00	RDS 16.518,60	RDS 108.288,60	RDS 324.865,80	2	5	RDS 32.486,58
30/12/2013	12	Camilla de posicion para ingresar paciente			RDS 29.100,00	RDS 5.238,00	RDS 34.338,00	RDS 412.056,00	2	10	RDS 41.205,60
02/01/2014	3	Scanner	Canon	110 usb	RDS 2.101,69	RDS 378,30	RDS 2.479,99	RDS 7.439,98	2	5	RDS 744,00
02/01/2014	11	Monitor De Signos Vitales			RDS 132.300,00	RDS 23.814,00	RDS 156.114,00	RDS 1.717.254,00	3	5	RDS 171.725,40
02/01/2014	5	Monitor De Signos Vitales Portatil Con Carro De Transporte			RDS 162.300,00	RDS 29.214,00	RDS 191.514,00	RDS 957.570,00	3	5	RDS 95.757,00
02/01/2014	50	Flujometro De Oxigeno	Ohio Medical	0-15L/min	RDS 5.000,00	RDS 900,00	RDS 5.900,00	RDS 295.000,00	2	5	RDS 29.500,00
02/01/2014	30	Flujometro De Aire	Ohio Medical	0-15L/min	RDS 5.000,00	RDS 900,00	RDS 5.900,00	RDS 177.000,00	2	5	RDS 17.700,00
02/01/2014	50	Vacuometro	Ohio Medical		RDS 19.150,00	RDS 3.447,00	RDS 22.597,00	RDS 1.129.850,00	2	5	RDS 112.985,00
02/01/2014	50	Frasco De Polietano Para Succion De 1300Cc			RDS 10.750,00	RDS 1.935,00	RDS 12.685,00	RDS 634.250,00	2	5	RDS 63.425,00
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 8.436.800,00	2	10	RDS 263.848,00
19/02/2014	1	Carrito Para Maquina De Faco			RDS 51.800,00	RDS 9.288,00	RDS 60.888,00	RDS 80.888,00	2	10	RDS 8.088,80
17/03/2014	1	Nevera Exhibidor Farmacia			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		NV36-67040	RDS 464.400,00	RDS 83.582,00	RDS 547.982,00	RDS 547.982,00	2	10	RDS 54.799,20
18/03/2014	1	Oftalmoscopio Indirecto		RK-80	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		KZ-25B	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		8G	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 Electrica		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.		YZ-30R	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		01-10-368	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		Tipo baul con espaldar	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 Electrico 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 185.354,40	2	10	RDS 18.535,44
01/04/2014	2	Lbs 3.0Kilos	Opti	222900058	RDS 45.084,75	RDS 8.115,26	RDS 53.200,01	RDS 53.200,01	2	5	RDS 5.320,00
26/04/2014	10	Extintores tipo abc		10 libras	RDS 1.800,00	RDS 324,00	RDS 2.124,00	RDS 21.240,00	3	10	RDS 2.124,00
26/04/2014	5	Extintores tipo c02		5 libras	RDS 4.300,00	RDS 774,00	RDS 5.074,00	RDS 25.370,00	3	10	RDS 2.537,00
08/05/2014	1	Unidad Optica Para Cr Clasico			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	Transductor Lineal	Philips	L12-3	RDS 332.000,00	RDS 59.760,00	RDS 391.760,00	RDS 391.760,00	2	10	RDS 39.176,00
13/05/2014	1	Cr Classic System		811-3615	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	Mesa escritorio		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	Archivo rodante		Mod. Enchapado en madera color cherry	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	1	Sillon ejecutivo		Mod. Tapizado	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	2	Butaca estacionaria		Mod. Hg 708	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	Mesa escrito		Mod. Oa-01	RDS 4.156,00	RDS 748,08	RDS 4.904,08	RDS 14.712,24	2	10	RDS 1.471,22
15/05/2014	3	Archivo rodante		Metal	RDS 3.880,00	RDS 698,40	RDS 4.578,40	RDS 13.735,20	2	10	RDS 1.373,52
15/05/2014	5	Silla secretarial		Mod. 613	RDS 3.589,00	RDS 646,02	RDS 4.235,02	RDS 21.175,10	2	10	RDS 2.117,51
19/05/2014	2	Maquina Para Cortal Gaza	Reliable	XD-100	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	Cpu Intel Pentium		G2030	RDS 2.525,42	RDS 454,58	RDS 2.980,00	RDS 23.838,96	3	5	RDS 2.384,00
03/06/2014	8	Monitores	MB	H21M-P31	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 de endoscopia		988	RDS 45.000,00	RDS 8.100,00	RDS 53.100,00	RDS 53.100,00	3	5	RDS 5.310,00
10/06/2014	1	Camara	Head	988	RDS 38.000,00	RDS 6.840,00	RDS 44.840,00	RDS 44.840,00	3	5	RDS 4.484,00
13/06/2014	1	Equipo de imágenes (CR Classic System)		811-3615	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	Cou Offitlex	Dell	S5SSEV12	RDS 26.755,76	RDS 4.816,04	RDS 31.571,80	RDS 157.858,98	2	5	RDS 15.785,90
16/06/2014	5	Monitor 19"	Dell	N2PAT	RDS 4.672,70	RDS 841,09	RDS 5.513,79	RDS 27.568,93	2	5	RDS 2.756,89
17/06/2014	5	Microscopio Binocular		G380	RDS 40.350,00	RDS 7.263,00	RDS 47.613,00	RDS 238.065,00	2	10	RDS 23.806,50
17/06/2014	1	Microscopio Binocular P/ Fluore		B-500BFI	RDS 51.500,00	RDS 9.270,00	RDS 60.770,00	RDS 60.770,00	2	10	RDS 6.077,00
16/07/2014	1	Analizador De Oina 600		0106BCT	RDS 106.000,00	RDS 19.080,00	RDS 125.080,00	RDS 125.080,00	2	5	RDS 12.508,00
16/07/2014	1	Coagulometro Biobas 20 (2 Canales)		5003002	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	Esterilizador (Auto Clave)			RDS 635.250,00	RDS 114.345,00	RDS 749.595,00	RDS 749.595,00	2	10	RDS 74.959,50
14/08/2014	1	Sillon para el medico (Oftalmologia)			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	Dispensador		5 Galones	RDS 11.200,00	RDS 2.016,00	RDS 13.216,00	RDS 13.216,00	3	10	RDS 1.321,60
03/09/2014	1	Licudora		1 Galon	RDS 96.100,00	RDS 17.298,00	RDS 113.398,00	RDS 113.398,00	3	10	RDS 11.339,80
15/09/2014	2	Licudora		Bptstop-b	RDS 3.330,00	RDS 599,40	RDS 3.929,40	RDS 7.858,80	2	10	RDS 785,88
30/09/2014	1	Monitor	Sony	Lmd 20 pulgadas	RDS 37.000,00	RDS 6.660,00	RDS 43.660,00	RDS 43.660,00	2	5	RDS 4.366,00
30/09/2014	1	Stand para monitor			RDS 7.000,00	RDS 1.260,00	RDS 8.260,00	RDS 8.260,00	3	5	RDS 826,00
08/10/2014	10	Silla secretarial	S/b tom negra		RDS 5.715,25	RDS 1.028,75	RDS 6.744,00	RDS 67.439,95	2	10	RDS 6.744,00
14/10/2014	1	Abanico lasko 3300			RDS 1.822,03	RDS 327,97	RDS 2.150,00	RDS 2.150,00	2	10	RDS 215,00
27/10/2014	4	Micro motores quirurgicos	Saeshin	Strong 108ei	RDS 50.400,00	RDS 9.072,00	RDS 59.472,00	RDS 237.888,00	2	10	RDS 23.788,80
05/11/2014	1	Laparoscopio (Lente) 33 Centimetros De Longitud	Linwatec	10mm y 30 grados	RDS 48.000,00	RDS 8.640,00	RDS 56.640,00	RDS 56.640,00	2	10	RDS 5.664,00
19/11/2014	1	Maquina	Merow	5 Hilos nueva	RDS 50.000,00	RDS 9.000,00	RDS 59.000,00	RDS 59.000,00	2	10	RDS 5.900,00
24/11/2014	10	Sensor De Oximetria P/ Monitor De Signos V			RDS 10.560,00	RDS 1.900,80	RDS 12.460,80	RDS 124.608,00	3	5	RDS 12.460,80
28/11/2014	10	Colchon para cama		B-mat-fm80366cem	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	Monitor	Dell	19	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	Teclado usb			RDS 542,36	RDS 97,62	RDS 639,98	RDS 1.279,97	2	5	RDS 128,00
01/12/2014	2	Mouse ubd			RDS 467,55	RDS 84,16	RDS 551,71	RDS 1.103,42	2	5	RDS 110,34
01/12/2014	1	Disco duro		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	4	Monitor	Dell	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	10	Teclado usb			RDS 542,32	RDS 97,62	RDS 639,94	RDS 6.399,38	2	5	RDS 639,94
10/12/2014	8	Mouse ubd		Optico	RDS 467,50	RDS 84,15	RDS 551,65	RDS 4.413,20	2	5	RDS 441,32
12/12/2014	2	Cama electrica 3 posiciones		Ac200b	RDS 237.500,00	RDS 42.750,00	RDS 280.250,00	RDS 560.500,00	2	10	RDS 56.050,00
10/02/2015	4	Electrocardiografo			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	3	Taladro		Angular makita 3/8	RDS 13.809,34	RDS 2.485,68	RDS 16.295,02	RDS 48.885,06	3	10	RDS 4.888,51
11/02/2015	7	Taladro		Reversible	RDS 2.961,86	RDS 533,13	RDS 3.494,99	RDS 24.464,96	3	10	RDS 2.446,50
16/02/2015	2	Aplicadores De Hm O Lok		de 5mm	RDS 50.000,00	RDS 9.000,00	RDS 59.000,00	RDS 118.000,00	2	10	RDS 11.800,00
19/02/2015	1	Transductor Convexo P/Hd7 Xe			RDS 298.800,00	RDS 53.784,00	RDS 352.584,00	RDS 352.584,00	3	10	RDS 35.258,40
20/02/2015	10	Sensor Spo2 De Adulto	Biocare		RDS 10.560,00	RDS 1.900,80	RDS 12.460,80	RDS 124.608,00	2	10	RDS 12.460,80
24/02/2015	1	Esfigmomanometro		De pedestal	RDS 58.866,70	RDS 10.596,01	RDS 69.462,71	RDS 69.462,71	3	5	RDS 6.946,27
17/03/2015	1	Grapadora de piel			RDS 27.000,00	RDS 4.860,00	RDS 31.860,00	RDS 31.860,00</			

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
17/04/2015	1	Taladro atornillador	black decker		RDS 5.925,00	RDS 1.066,50	RDS 6.991,50	RDS 6.991,50	3	10	RDS 699,15
21/04/2015	3	Abanico industrial	cool master	pedestal	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 40 lbs con plato hondo	RDS 1.695,00	RDS 305,10	RDS 2.000,10	RDS 2.000,10	3	10	RDS 200,01
27/04/2015	1	Balanza		De 300lbs digital /piso	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	18	Silla secretarial		En tela negra mod, 0055	RDS 4.850,00	RDS 873,00	RDS 5.723,00	RDS 103.014,00	2	10	RDS 10.301,40
06/05/2015	2	Silla secretarial		Con brazo en tela color negro	RDS 8.960,00	RDS 1.252,50	RDS 8.212,50	RDS 16.425,60	2	10	RDS 1.642,56
06/05/2015	5	Sillones tecnico secretariales		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
06/05/2015	1	Archivo de metal		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	10	Silla de rueda			RDS 6.459,95	RDS 1.162,79	RDS 7.622,74	RDS 76.227,41	2	10	RDS 7.622,74
08/05/2015	1	Compresor de nevera de 1/3 220v			RDS 9.850,00	RDS 1.773,00	RDS 11.623,00	RDS 11.623,00	2	10	RDS 1.162,30
08/05/2015	1	Compresor lubricado	Truper	10 lts	RDS 9.600,00	RDS 1.728,00	RDS 11.328,00	RDS 11.328,00	2	10	RDS 1.132,80
08/05/2015	3	Taladro		3/8 makita	RDS 3.992,00	RDS 718,56	RDS 4.710,56	RDS 14.131,68	3	10	RDS 1.413,17
11/05/2015	48	Baterias	Master Safe	12V 26 A/H	RDS 6.871,00	RDS 1.236,78	RDS 8.107,78	RDS 389.173,44	3	10	RDS 38.917,34
19/05/2015	1	Sillon semi-ejecutivo		En tela negra	RDS 7.850,00	RDS 1.413,00	RDS 9.263,00	RDS 9.263,00	2	10	RDS 926,30
19/05/2015	5	Archivo		De metal de 4 gavetas	RDS 10.880,00	RDS 1.958,40	RDS 12.838,40	RDS 64.192,00	2	10	RDS 6.419,20
19/05/2015	2	Maquina para cortar gaza			RDS 44.500,00	RDS 8.010,00	RDS 52.510,00	RDS 105.020,00	2	10	RDS 10.502,00
20/05/2015	30	Silla secretariales		En tela color negro	RDS 4.850,00	RDS 873,00	RDS 5.723,00	RDS 171.690,00	2	10	RDS 17.169,00
20/05/2015	1	Balanza electric	Ohaus	4 lbs	RDS 13.900,00	RDS 2.502,00	RDS 16.402,00	RDS 16.402,00	3	10	RDS 1.640,20
20/05/2015	1	Bomba sumerg	Hp	fuernte agua limpia	RDS 16.450,00	RDS 2.961,00	RDS 19.411,00	RDS 19.411,00	3	10	RDS 1.941,10
21/05/2015	1	Aire Acondicionado (Mas Equipo de Instalacion)	Air max	De pared 24,000 BTU	RDS 32.989,64	RDS 5.938,14	RDS 38.927,78	RDS 38.927,78	2	10	RDS 3.892,78
25/05/2015	1	Cama amico (Electrica de 3 Posiciones)		p-cuidados critico	RDS 237.500,00	RDS 42.750,00	RDS 280.250,00	RDS 280.250,00	2	10	RDS 28.025,00
25/05/2015	4	Mesa lefetime (Plegable)			RDS 5.850,00	RDS 1.053,00	RDS 6.903,00	RDS 27.612,00	2	10	RDS 2.761,20
25/05/2015	20	Silla plastica	Rimax	S/ brazo blanco	RDS 895,00	RDS 161,10	RDS 1.056,10	RDS 21.122,00	2	10	RDS 2.112,20
02/06/2015	2	Alfombra 3M	nomad 6050	c/logo	RDS 21.600,54	RDS 3.888,10	RDS 25.488,64	RDS 50.977,27	2	10	RDS 5.097,73
02/06/2015	2	Alfombra	supermat 500	c/logo	RDS 3.100,95	RDS 558,17	RDS 3.659,12	RDS 7.318,24	2	10	RDS 731,82
02/06/2015	2	Alfombra	supermat 501	c/logo	RDS 8.466,00	RDS 1.523,88	RDS 9.989,88	RDS 19.979,76	2	10	RDS 1.997,98
09/06/2015	5	Nebulizadores			RDS 12.450,00	RDS -	RDS 12.450,00	RDS 62.250,00	2	10	RDS 6.225,00
17/06/2015	1	Aire acondicionado	Westinghouse	36000 BTU	RDS 59.100,00	RDS 10.638,00	RDS 69.738,00	RDS 69.738,00	2	10	RDS 6.973,80
29/06/2015	1	Electrocardiografo		De 12 derivaciones	RDS 172.282,50	RDS 31.010,85	RDS 203.293,35	RDS 203.293,35	2	10	RDS 20.329,34
29/06/2015	2	Electrocardiografo		De 12 derivaciones con pantalla a color	RDS 172.282,50	RDS 31.010,85	RDS 203.293,35	RDS 406.586,70	2	10	RDS 40.658,67
02/07/2015	1	Bebedero	Panda	sin nevera	RDS 8.200,00	RDS 1.476,00	RDS 9.676,00	RDS 9.676,00	3	10	RDS 967,60
02/07/2015	3	Carrito de carga		Dos rueda	RDS 4.950,00	RDS 891,00	RDS 5.841,00	RDS 17.523,00	2	10	RDS 1.752,30
03/07/2015	2	Motores Quirurgico Base		cirugia maxilofacial	RDS 18.000,00	RDS 3.240,00	RDS 21.240,00	RDS 42.480,00	2	10	RDS 4.248,00
03/07/2015	1	Contra Angulo Motores Quirurgico		cirugia maxilofacial	RDS 14.885,00	RDS 2.679,30	RDS 17.564,30	RDS 17.564,30	2	10	RDS 1.756,43
06/07/2015	2	Loker		De 15 puerta	RDS 18.720,00	RDS 3.369,60	RDS 22.089,60	RDS 44.179,20	2	10	RDS 4.417,92
24/07/2015	8	Camara 1P Jvs Bullet 1080P		2-foco 4mm	RDS 8.641,83	RDS 1.555,53	RDS 10.197,36	RDS 81.578,88	3	5	RDS 8.157,89
24/07/2015	2	Camara Demo 800TVi		24 led 3,6mm	RDS 2.900,00	RDS 522,00	RDS 3.422,00	RDS 6.844,00	3	5	RDS 684,40
30/07/2015	1	Bebedera	Panda	De agua sin nevera	RDS 8.200,00	RDS 1.476,00	RDS 9.676,00	RDS 9.676,00	3	10	RDS 967,60
01/08/2015	4	Locker		De 15 puerta ropa DC	RDS 18.720,00	RDS 3.369,60	RDS 22.089,60	RDS 88.358,40	2	10	RDS 8.835,84
10/08/2015	3	Chassis digital	Cr classic	864-5442	RDS 44.213,22	RDS 7.958,38	RDS 52.171,60	RDS 156.514,80	2	5	RDS 15.651,48
10/08/2015	3	Chassis digital	Cr classic	841-3510	RDS 48.926,31	RDS 8.806,74	RDS 57.733,05	RDS 173.199,14	2	5	RDS 17.319,91
10/08/2015	16	Taburete alto		tipo cajera	RDS 7.950,00	RDS 1.431,00	RDS 9.381,00	RDS 150.096,00	2	10	RDS 15.009,60
10/08/2015	6	taburete bajo		tipo laboratorio	RDS 6.950,00	RDS 1.251,00	RDS 8.201,00	RDS 49.206,00	2	10	RDS 4.920,60
10/08/2015	2	Sillon ejecutivo		el-30g	RDS 8.950,00	RDS 1.611,00	RDS 10.561,00	RDS 21.122,00	2	10	RDS 2.112,20
10/08/2015	1	Archivo modular			RDS 6.900,00	RDS 1.242,00	RDS 8.142,00	RDS 8.142,00	2	10	RDS 814,20
10/08/2015	1	Archivo modular			RDS 6.800,00	RDS 1.224,00	RDS 8.024,00	RDS 8.024,00	2	10	RDS 802,40
10/08/2015	1	Escritorio en metal	Heva		RDS 12.000,00	RDS 2.160,00	RDS 14.160,00	RDS 14.160,00	2	10	RDS 1.416,00
18/08/2015	2	Carro de transp de ropa limpia b	Rubermid		RDS 24.500,00	RDS 4.410,00	RDS 28.910,00	RDS 57.820,00	2	10	RDS 5.782,00
18/08/2015	2	Carro de transp de ropa sucia a	Rubermid		RDS 24.500,00	RDS 4.410,00	RDS 28.910,00	RDS 57.820,00	3	10	RDS 5.782,00
19/08/2015	1	Greca electrica	West ben		RDS 25.850,00	RDS 4.617,00	RDS 30.267,00	RDS 30.267,00	2	10	RDS 3.026,70
21/08/2015	2	Impresora multifuncional	Hewlett-packe	hp-127fn	RDS 21.595,00	RDS 3.887,10	RDS 25.482,10	RDS 50.964,20	2	5	RDS 5.096,42
24/08/2015	1	Compresor De 5Hp Tanq. 60Gls		vi5587	RDS 58.900,00	RDS 10.602,00	RDS 69.502,00	RDS 69.502,00	2	10	RDS 6.950,20
24/08/2015	2	Switch Mag. Size 1 G.E			RDS 13.865,00	RDS 2.495,70	RDS 16.360,70	RDS 32.721,40	2	10	RDS 3.272,14
24/08/2015	1	Regulador De 1/2 Para Compresor			RDS 2.895,00	RDS 521,10	RDS 3.416,10	RDS 3.416,10	2	10	RDS 341,61
24/08/2015	1	Switch De Presion Para Compresor			RDS 2.850,00	RDS 513,00	RDS 3.363,00	RDS 3.363,00	2	10	RDS 336,30
29/08/2015	8	Baul negro		Fabricacion para habitacion	RDS 18.750,00	RDS 3.375,00	RDS 22.125,00	RDS 177.000,00	2	10	RDS 17.700,00
31/08/2015	50	Ciclo de esterilizacion	Sterrads		RDS 4.352,00	RDS -	RDS 4.352,00	RDS 217.600,00	2	10	RDS 21.760,00
04/09/2015	5	Calculadora	Sharp	175412	RDS 3.905,00	RDS 702,90	RDS 4.607,90	RDS 23.039,50	2	5	RDS 2.303,95
09/09/2015	1	Mini componente	Panasonic		RDS 10.678,00	RDS 1.922,04	RDS 12.600,04	RDS 12.600,04	2	10	RDS 1.260,00
09/09/2015	1	Locker de 15 puertas		Gris	RDS 18.720,00	RDS 3.369,60	RDS 22.089,60	RDS 22.089,60	2	10	RDS 2.208,96
11/09/2015	1	Nevera ejecutiva			RDS 14.850,00	RDS 2.691,00	RDS 17.541,00	RDS 17.541,00	2	10	RDS 1.754,10
11/09/2015	1	Rack para servidor			RDS 13.800,00	RDS 2.484,00	RDS 16.284,00	RDS 16.284,00	2	10	RDS 1.628,40
11/09/2015	1	Router Cisco		Tipo gabinete	RDS 29.500,00	RDS 5.310,00	RDS 34.810,00	RDS 34.810,00	2	5	RDS 3.481,00
15/09/2015	48	Baterias	Master	r112/26	RDS 6.964,92	RDS 1.253,69	RDS 8.218,61	RDS 394.493,07	3	10	RDS 39.449,31
23/09/2015	1	Maquina de 5 aguas	Mero		RDS 69.500,00	RDS 12.510,00	RDS 82.010,00	RDS 82.010,00	2	10	RDS 8.201,00
25/09/2015	1	Set De Laringoscopio Hoja 3 Y 4		Arncor	RDS 20.000,00	RDS 3.600,00	RDS 23.600,00	RDS 23.600,00	2	10	RDS 2.360,00
09/10/2015	3	Monitores digitales portatiles		alpm2000a	RDS 142.785,00	RDS 25.701,30	RDS 168.486,30	RDS 505.458,90	3	5	RDS 50.545,89
27/10/2015	1	Bebedero De Agua Sin Nevera	Panda	113741	RDS 8.200,00	RDS 1.476,00	RDS 9.676,00	RDS 9.676,00	3	10	RDS 967,60
31/10/2015	1	Camioneta Blanca 2016			RDS 1.537.491,90	RDS 276.748,54	RDS 1.814.240,44	RDS 2.020.351,30	2	10	RDS 202.035,13
02/11/2015	2	Sillon secretarial		3N6CD33B9ZK356711 of-520	RDS 3.794,40	RDS 682,99	RDS 4.477,39	RDS 8.954,78	2	10	RDS 895,48
02/11/2015	1	Escritorio modular		Base gris	RDS 5.336,10	RDS 960,50	RDS 6.296,60	RDS 6.296,60	2	10	RDS 629,66
02/11/2015	1	Archivo		4 gavetas gris	RDS 8.064,00	RDS 1.451,52	RDS 9.515,52	RDS 9.515,52	2	10	RDS 951,55
02/11/2015	1	Silla de visita			RDS 1.098,00	RDS 197,64	RDS 1.295,64	RDS 1.295,64	2	10	RDS 129,56
02/11/2015	2	Archivo		4 gavetas gris	RDS 6.610,16	RDS 1.189,53	RDS 7.799,99	RDS 15.599,98	2	10	RDS 1.560,00
02/11/2015	6	Set de visita		Tipo aeropuerto metal	RDS 8.958,40	RDS 1.612,51	RDS 10.570,91	RDS 63.425,47	2	10	RDS 6.342,55
09/11/2015	1	Video Totaltrack		VTRACK01	RDS 67.500,00	RDS 12.150,00	RDS 79.650,00	RDS 79.650,00	2	10	RDS 7.965,00
18/11/2015	1	Impresora		DV5700	RDS 453.000,00	RDS 81.540,00	RDS 534.540,00	RDS 534.540,00	2	5	RDS 53.454,00
23/11/2015	7	Baul		Negro	RDS 18.750,00	RDS 3.375,00	RDS 22.125,00	RDS 154.875,00	2	10	RDS 15.487,50
25/11/2015	10	Nebulizadores			RDS 17.560,00	RDS 3.160,80	RDS 20.720,80	RDS 207.208,00	2	10	RDS 20.720,80
01/12/2015	4	Locker		Gris	RDS 10.708,48	RDS 1.927,53	RDS 12.636,01	RDS 50.544,03	2	10	RDS 5.054,40
15/01/2016	2	Impresoras	Eltron		RDS 11.059,32	RDS 1.990,68	RDS 13.050,00	RDS 26.100,00	2	5	RDS 2.610,00
26/01/2016	5	Aspirador de secreciones	Madavac		RDS 15.802,00	RDS 2.844,36	RDS 18.646,36	RDS 93.231,80	2	10	RDS 9.323,18
27/01/2016	1	Mesa cuadrada	Rimax	4 sillas	RDS 2.600,00	RDS 468,00	RDS 3.068,00	RDS 3.068,00	2	10	RDS 306,80
27/01/2016	12	Silla plastica	Rimax	Blancas	RDS 895,00	RDS 161,10	RDS 1.056,10	RDS 12.673,20	2	10	RDS 1.267,32
27/01/2016	1	Mesa cuadrada	Rimax	8 sillas	RDS 7.885,00	RDS 1.419,30	RDS 9.304,30	RDS 9.304,30	2	10	RDS 930,43
27/01/2016	1	Archivo carta	Mercury	4 gavetas	RDS 16.925,00	RDS 3.046,50	RDS 19.971,50	RDS 19.971,50	2	10	RDS 1.997,15
27/01/2016	2	Trituradora de papel		Gss2008	RDS 29.660,00	RDS 5.338,80	RDS 34.998,80	RDS 69.997,60	2	10	RDS 6.999,76
02/02/2016	1	Scanner de laser			RDS 200.741,52	RDS 36.133,47	RDS 236.874,99	RDS 2			

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
12/02/2016	10	Teclados	Dell	Usb	RD\$ 699.00	RD\$ 125,82	RD\$ 824,82	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\$ 208.696,40	2	5	RD\$ 20.868,64
12/02/2016	4	Chasis digital (placa rayos x)	Cr classic	841-3510	RD\$ 48.926,31	RD\$ 8.966,74	RD\$ 57.893,05	RD\$ 230.934,28	2	5	RD\$ 23.093,22
12/02/2016	5	Televisores	Lcd	Ktc	RD\$ 14.576,57	RD\$ 2.623,78	RD\$ 17.200,35	RD\$ 86.001,76	2	10	RD\$ 8.600,18
16/02/2016	2	Esfingomansmetro de adultos	Latex veridian	02-1081	RD\$ 976,47	RD\$ 175,76	RD\$ 1.152,23	RD\$ 2.304,47	3	10	RD\$ 230,45
18/02/2016	1	Televsior	Sony	32 Led	RD\$ 17.796,57	RD\$ 3.203,38	RD\$ 20.999,95	RD\$ 20.999,95	2	10	RD\$ 2.100,00
18/02/2016	1	Microondas			RD\$ 9.830,42	RD\$ 1.769,48	RD\$ 11.599,90	RD\$ 11.599,90	2	10	RD\$ 1.159,99
18/02/2016	1	Estante de madera		Para microondas	RD\$ 13.500,00	RD\$ 2.430,00	RD\$ 15.930,00	RD\$ 15.930,00	2	10	RD\$ 1.593,00
18/02/2016	1	Estante de madera		Para microondas	RD\$ 26.000,00	RD\$ 4.680,00	RD\$ 30.680,00	RD\$ 30.680,00	2	10	RD\$ 3.068,00
22/02/2016	1	Mueble tipo escalera		50cm / 40cm	RD\$ 9.850,00	RD\$ 1.773,00	RD\$ 11.623,00	RD\$ 11.623,00	2	10	RD\$ 1.162,30
29/02/2016	10	Colchones para cama		En vinil	RD\$ 7.600,00	RD\$ 1.368,00	RD\$ 8.968,00	RD\$ 89.680,00	2	10	RD\$ 8.968,00
08/03/2016	1	Bebedero de agua	Panda		RD\$ 8.200,00	RD\$ 1.476,00	RD\$ 9.676,00	RD\$ 9.676,00	3	10	RD\$ 967,60
08/03/2016	1	Camara digital	Sony	Dscw-800	RD\$ 11.950,00	RD\$ 2.151,00	RD\$ 14.101,00	RD\$ 14.101,00	3	5	RD\$ 1.410,10
08/03/2016	4	Contenedor (Zafacon)		GF9w2000	RD\$ 17.750,00	RD\$ 3.195,00	RD\$ 20.945,00	RD\$ 83.780,00	2	10	RD\$ 8.378,00
14/03/2016	2	Tanque de refrigerante			RD\$ 14.850,00	RD\$ 2.673,00	RD\$ 17.523,00	RD\$ 35.046,00	2	10	RD\$ 3.504,60
15/03/2016	1	Soja de tres asientos		en vinil	RD\$ 3300,00	RD\$ 7.110,00	RD\$ 46.610,00	RD\$ 46.610,00	2	10	RD\$ 4.661,00
15/03/2016	1	Mesa de centro			RD\$ 9.500,00	RD\$ 1.710,00	RD\$ 11.210,00	RD\$ 11.210,00	2	10	RD\$ 1.121,00
23/03/2016	1	Balanza 250 Lb	Adam	250 libras	RD\$ 23.974,20	RD\$ 4.315,36	RD\$ 28.289,56	RD\$ 28.289,56	3	10	RD\$ 2.828,96
23/03/2016	1	Balanza 300 Lb	Adam	300 libras	RD\$ 30.814,20	RD\$ 5.546,56	RD\$ 36.360,76	RD\$ 36.360,76	3	10	RD\$ 3.636,08
31/03/2016	1	Carro de unidosis (Medicamentos)	Saikang	SKH024	RD\$ 42.000,00	RD\$ 7.560,00	RD\$ 49.560,00	RD\$ 49.560,00	2	10	RD\$ 4.956,00
31/03/2016	10	Monitores cardio completo		Pm-900	RD\$ 61.323,76	RD\$ 11.038,28	RD\$ 72.362,04	RD\$ 723.620,37	3	5	RD\$ 72.362,04
04/04/2016	30	Baul negro		Fabricacion para habitacion	RD\$ 18.750,00	RD\$ 3.375,00	RD\$ 22.125,00	RD\$ 663.750,00	2	10	RD\$ 66.375,00
06/04/2016	10	Impresora	Epson	Tm-220dp	RD\$ 24.407,00	RD\$ 4.393,26	RD\$ 28.800,26	RD\$ 288.002,60	2	5	RD\$ 28.800,26
13/04/2016	1	Estante en L		Pino tratado	RD\$ 47.000,00	RD\$ 8.460,00	RD\$ 55.460,00	RD\$ 55.460,00	2	10	RD\$ 5.546,00
13/04/2016	1	Puerta corrediza			RD\$ 26.500,00	RD\$ 4.770,00	RD\$ 31.270,00	RD\$ 31.270,00	2	10	RD\$ 3.127,00
19/04/2016	1	Electrocardiografo			RD\$ 146.440,12	RD\$ 26.359,22	RD\$ 172.799,34	RD\$ 172.799,34	2	10	RD\$ 17.279,93
13/05/2016	1	Transductor para ultrasonido	Convex	Ust-9793,5	RD\$ 43.605,00	RD\$ 7.848,90	RD\$ 51.453,90	RD\$ 51.453,90	2	10	RD\$ 5.145,39
08/06/2016	3	Microondas	Frigidaire		RD\$ 13.745,00	RD\$ 2.474,10	RD\$ 16.219,10	RD\$ 48.657,30	2	10	RD\$ 4.865,73
08/06/2016	2	Oximetro De Pulso Portatil	Prince	100A HF	RD\$ 2.423,00	RD\$ 436,14	RD\$ 2.859,14	RD\$ 5.718,28	2	10	RD\$ 571,83
08/06/2016	2	Oximetro De Pulso Portatil	Prince	100A HF	RD\$ 2.423,00	RD\$ 436,14	RD\$ 2.859,14	RD\$ 5.718,28	2	10	RD\$ 571,83
09/06/2016	1	Archivo digital	Hanel	400	RD\$ 644.000,00	RD\$ 115.920,00	RD\$ 759.920,00	RD\$ 759.920,00	2	10	RD\$ 75.992,00
28/06/2016	1	Camilla de 3 posiciones			RD\$ 26.060,00	RD\$ 4.690,80	RD\$ 30.750,80	RD\$ 30.750,80	2	10	RD\$ 3.075,08
28/06/2016	1	Nebulizador			RD\$ 3.192,40	RD\$ 574,63	RD\$ 3.767,03	RD\$ 3.767,03	2	10	RD\$ 376,70
30/06/2016	2	Oximetro de pulso portatil	Prince-100a		RD\$ 2.423,00	RD\$ 436,14	RD\$ 2.859,14	RD\$ 5.718,28	2	10	RD\$ 571,83
31/07/2016	10	Colchon para cama		En vinil	RD\$ 7.600,00	RD\$ 1.368,00	RD\$ 8.968,00	RD\$ 89.680,00	2	10	RD\$ 8.968,00
01/08/2016	1	Analizador de electrolitos			RD\$ 235.755,00	RD\$ 42.435,90	RD\$ 278.190,90	RD\$ 278.190,90	2	5	RD\$ 27.819,09
22/08/2016	1	Bomba de agua sumergible			RD\$ 72.800,00	RD\$ 13.104,00	RD\$ 85.904,00	RD\$ 85.904,00	3	10	RD\$ 8.590,40
23/08/2016	1	Carro de paro		SK54	RD\$ 69.000,00	RD\$ 12.420,00	RD\$ 81.420,00	RD\$ 81.420,00	2	10	RD\$ 8.142,00
28/08/2016	3	Lavanos quirurgico		Acero inoxidable	RD\$ 45.000,00	RD\$ 8.100,00	RD\$ 53.100,00	RD\$ 159.300,00	2	10	RD\$ 15.930,00
30/08/2016	1	Central de monitoreo para Uci			RD\$ 487.288,14	RD\$ 87.711,87	RD\$ 575.000,01	RD\$ 575.000,01	3	5	RD\$ 57.500,00
02/09/2016	18	Silla de oficina			RD\$ 3.199,70	RD\$ 575,95	RD\$ 3.775,65	RD\$ 67.981,63	2	10	RD\$ 6.796,16
02/09/2016	42	Silla semiejecutiva			RD\$ 6.199,95	RD\$ 1.115,99	RD\$ 7.315,94	RD\$ 307.269,52	2	10	RD\$ 30.726,95
02/09/2016	10	Sillas			RD\$ 1.799,95	RD\$ 323,99	RD\$ 2.123,94	RD\$ 21.239,41	2	10	RD\$ 2.123,94
02/09/2016	2	Dvd	Sony		RD\$ 2.099,95	RD\$ 377,99	RD\$ 2.477,94	RD\$ 4.955,88	2	5	RD\$ 495,59
02/09/2016	1	Estante			RD\$ 5.699,95	RD\$ 1.025,99	RD\$ 6.725,94	RD\$ 6.725,94	2	10	RD\$ 672,59
08/09/2016	13	Sensores para monitores			RD\$ 3.261,53	RD\$ 587,08	RD\$ 3.848,61	RD\$ 50.031,87	3	5	RD\$ 5.003,19
08/09/2016	2	Pre quirurgico			RD\$ 4.100,00	RD\$ 738,00	RD\$ 4.838,00	RD\$ 9.676,00	2	10	RD\$ 967,60
08/09/2016	2	Senores para monitor			RD\$ 6.800,00	RD\$ 1.224,00	RD\$ 8.024,00	RD\$ 16.048,00	3	5	RD\$ 1.604,80
08/09/2016	5	Bombillos para lamparas	Halogen	Jc24v	RD\$ 900,00	RD\$ 162,00	RD\$ 1.062,00	RD\$ 5.310,00	3	5	RD\$ 531,00
16/09/2016	3	Tijeras de metsembau laparoscopica			RD\$ 11.040,00	RD\$ 1.987,20	RD\$ 13.027,20	RD\$ 39.081,60	2	10	RD\$ 3.908,16
16/09/2016	3	Disector angularrecto			RD\$ 11.400,00	RD\$ 2.052,00	RD\$ 13.452,00	RD\$ 40.356,00	3	10	RD\$ 4.035,60
16/09/2016	3	Grasper laparoscopica			RD\$ 11.040,00	RD\$ 1.987,20	RD\$ 13.027,20	RD\$ 39.081,60	2	10	RD\$ 3.908,16
16/09/2016	1	Trocars metalico			RD\$ 17.150,00	RD\$ 3.087,00	RD\$ 20.237,00	RD\$ 20.237,00	2	10	RD\$ 2.023,70
16/09/2016	2	Trocars metalico			RD\$ 16.250,00	RD\$ 2.925,00	RD\$ 19.175,00	RD\$ 38.350,00	2	10	RD\$ 3.835,00
16/09/2016	1	Reductores			RD\$ 4.650,00	RD\$ 837,00	RD\$ 5.487,00	RD\$ 5.487,00	2	10	RD\$ 548,70
20/09/2016	3	Camas para uci		dh69	RD\$ 186.533,90	RD\$ 33.576,10	RD\$ 220.110,00	RD\$ 660.330,01	2	10	RD\$ 66.033,00
28/09/2016	1	Sierra corta veso			RD\$ 90.000,00	RD\$ 16.200,00	RD\$ 106.200,00	RD\$ 106.200,00	2	10	RD\$ 10.620,00
05/10/2016	1	Caja de seguridad	Yale		RD\$ 6.925,00	RD\$ 1.246,50	RD\$ 8.171,50	RD\$ 8.171,50	3	10	RD\$ 817,15
07/12/2016	1	Counter para recepcion		Ncc,1440	RD\$ 10.039,35	RD\$ 1.807,08	RD\$ 11.846,43	RD\$ 11.846,43	2	10	RD\$ 1.184,64
07/12/2016	1	Escritorio sin gavetas		Nd-1475	RD\$ 3.491,80	RD\$ 628,52	RD\$ 4.120,32	RD\$ 4.120,32	2	10	RD\$ 412,03
07/12/2016	1	Archivos de 2 gavetas		Gris n2d	RD\$ 3.136,50	RD\$ 564,57	RD\$ 3.701,07	RD\$ 3.701,07	2	10	RD\$ 370,11
14/10/2016	1	Philis hd7 (Maquina sonografia)	Keyboard		RD\$ 18.303,32	RD\$ 3.294,60	RD\$ 21.597,92	RD\$ 21.597,92	2	10	RD\$ 2.159,79
14/10/2016	2	Software para equipos			RD\$ 2.501,51	RD\$ 450,27	RD\$ 2.951,78	RD\$ 5.903,56	2	10	RD\$ 590,36
14/10/2016	1	Cabezal termico			RD\$ 5.757,51	RD\$ 1.036,35	RD\$ 6.793,86	RD\$ 6.793,86	3	10	RD\$ 679,39
19/10/2016	1	Electrocardiografo	Biocare	I E 300	RD\$ 101.568,00	RD\$ 18.282,24	RD\$ 119.850,24	RD\$ 119.850,24	2	10	RD\$ 11.985,02
01/11/2016	2	Monitores	Stryker hd	26 pulgadas	RD\$ 94.875,00	RD\$ 17.077,50	RD\$ 111.952,50	RD\$ 223.905,00	3	5	RD\$ 22.390,50
01/11/2016	1	Fuente de luz	Stryker	Con cable de fibra optica	RD\$ 112.470,00	RD\$ 20.244,60	RD\$ 132.714,60	RD\$ 132.714,60	2	10	RD\$ 13.271,46
01/11/2016	1	Camara	Stryker hd	Con su cabezal	RD\$ 209.645,00	RD\$ 37.736,10	RD\$ 247.381,10	RD\$ 247.381,10	3	5	RD\$ 24.738,11
01/11/2016	1	Camara	Stryker hd	Con su cabezal	RD\$ 133.400,00	RD\$ 24.012,00	RD\$ 157.412,00	RD\$ 157.412,00	3	5	RD\$ 15.741,20
08/11/2016	1	Bomba de agua	Franklin electric		RD\$ 72.500,00	RD\$ 13.104,00	RD\$ 85.604,00	RD\$ 85.604,00	3	10	RD\$ 8.560,40
15/11/2016	24	Baterias	Ses	Sa12/35	RD\$ 6.171,00	RD\$ 1.122,03	RD\$ 7.293,03	RD\$ 174.960,11	3	10	RD\$ 17.496,01
16/11/2016	15	Radio	Motorola	Dep-450	RD\$ 28.361,95	RD\$ 5.105,15	RD\$ 33.467,10	RD\$ 502.006,52	2	10	RD\$ 50.200,65
29/11/2016	1	Cortadora de gazas			RD\$ 16.000,00	RD\$ 2.880,00	RD\$ 18.880,00	RD\$ 18.880,00	2	10	RD\$ 1.888,00
02/12/2016	5	Televisores	Lcd	Ktc	RD\$ 14.576,57	RD\$ 2.623,78	RD\$ 17.200,35	RD\$ 86.001,76	2	10	RD\$ 8.600,18
02/12/2016	1	Escritorio	Beige		RD\$ 4.237,29	RD\$ 762,71	RD\$ 5.000,00	RD\$ 5.000,00	2	10	RD\$ 500,00
28/12/2016	1	Tubo para rayos x		C458	RD\$ 472.000,00	RD\$ 84.960,00	RD\$ 556.960,00	RD\$ 556.960,00	2	10	RD\$ 55.696,00
04/01/2017	1	Electrocardiografo	Biocare	I e 300	RD\$ 101.568,00	RD\$ 18.282,24	RD\$ 119.850,24	RD\$ 119.850,24	2	10	RD\$ 11.985,02
16/01/2017	1	Tinaco	Tinacom	146 galones	RD\$ 3.957,68	RD\$ 712,38	RD\$ 4.670,06	RD\$ 4.670,06	3	5	RD\$ 467,01
18/01/2017	1	Cristal emplomizado para rayos x		12mm de espesor	RD\$ 125.000,00	RD\$ 22.500,00	RD\$ 147.500,00	RD\$ 147.500,00	2	10	RD\$ 14.750,00
01/02/2017	1	Central de monitore	Biocare	Pm-2000	RD\$ 126.518,31	RD\$ 22.773,30	RD\$ 149.291,61	RD\$ 149.291,61	3	5	RD\$ 14.929,16
07/03/2017	1	Base para television		Pl-500	RD\$ 1.606,90	RD\$ 289,24	RD\$ 1.896,14	RD\$ 1.896,14	3	10	RD\$ 189,61
07/03/2017	1	Extractor	Kdk	35gsc	RD\$ 19.491,53	RD\$ 3.508,48	RD\$ 23.000,01	RD\$			

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
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	Z4410	RDS 11.894,92	RDS 2.105,09	RDS 13.800,01	RDS 13.800,01	2	5	RDS 1.380,00
15/05/2017	1	Scanner	Honeywell	12020	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	Escalera 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 Electrica		CO 1.3 DUCA	RDS 14.360,35	RDS 2.584,86	RDS 16.945,21	RDS 16.945,21	2	10	RDS 1.694,52
30/06/2017	2	Disco duro	Terno Seagate	1 TB	RDS 3.489,67	RDS 628,14	RDS 4.117,81	RDS 8.235,62	2	5	RDS 823,56
30/06/2017	3	Memoria USB		64 GB	RDS 1.562,04	RDS 281,17	RDS 1.843,21	RDS 5.529,62	2	5	RDS 552,96
30/06/2017	1	Camara	Canon Vixia	HF R82	RDS 36.950,00	RDS 6.651,00	RDS 43.601,00	RDS 43.601,00	3	5	RDS 4.360,10
22/07/2017	2	Computadora			RDS 2372,88	RDS 4.477,12	RDS 29.350,00	RDS 58.700,00	2	5	RDS 5.870,00
22/07/2017	2	Monitor	HP		RDS 3.305,08	RDS 594,91	RDS 3.899,99	RDS 7.799,98	2	5	RDS 780,00
24/07/2017	10	Hilera de sillas de espera	Aiport	Sin tapizar, patas cromadas, sin brazos	RDS 7.905,00	RDS 1.422,90	RDS 9.327,90	RDS 93.279,00	2	10	RDS 9.327,90
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 Acrylic	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 1.067,80	RDS 7.000,00	RDS 7.000,00	2	10	RDS 700,00
02/08/2017	1	Cortina de Aire	E AIR	5 pies 220	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 4.900,00	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 Acrylic	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	King	Vision Kit Completo	RDS 50.237,87	RDS 9.042,82	RDS 59.280,69	RDS 59.280,69	3	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	Esprometro	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 397,00	RDS 69,66	RDS 466,66	RDS 9.133,20	3	3	RDS 913,32
05/10/2017	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			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	Plantilla de huellas dactilares	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	Esfigmomanometro 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	Esfigmomanometro	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	13-567-3636BLK-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	Fancoli	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	10	Televisor	TCL	LED	RDS 9.934,39	RDS 1.788,19	RDS 11.722,58	RDS 117.225,80	3	10	RDS 11.722,58
06/12/2017	10	Waflera	Oster		RDS 2.127,73	RDS 382,99	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	Flat 19"	RDS 4.512,97	RDS 812,53	RDS 5.325,50	RDS 10.650,61	2	5	RDS 1.065,06
19/12/2017	1	Impresora	Lexel 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 890,17	RDS 5.779,00	RDS 138.479,99	3	10	RDS 13.848,00
19/12/2017	1	Nevera ejecutiva		TR-15Q	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
27/12/2017	12	Archivo Modular		3 Gavetas	RDS 3.569,15	RDS 642,45	RDS 4.211,60	RDS 50.539,16	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 27.720,00	RDS 3.729,50	RDS 24.449,60	RDS 24.449,60	3	5	RDS 2.444,96
08/01/2018	1	Disco duro		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</									

Fecha	Cant.	Descripcion	Marca	Referencia	Precio Unitario	ITBIS	Precio Total	Total General	CAT.	Vida Util	Valor Residual
13/01/2018	2	Microonda	Oster	OGHM21402	RD\$ 10.937,50	RD\$ 1.968,75	RD\$ 12.906,25	RD\$ 25.812,50	3	10	RD\$ 2.581,25
15/01/2018	1	Escritorio modular		Metal 28 x 48	RD\$ 4.505,00	RD\$ 810,90	RD\$ 5.315,90	RD\$ 5.315,90	2	10	RD\$ 531,59
18/01/2018	2	Tanque Prestostatico		Para sistema de agua 120GL	RD\$ 40.250,00	RD\$ 7.245,00	RD\$ 47.495,00	RD\$ 94.990,00	3	5	RD\$ 9.499,00
19/01/2018	12	Sillon Ejecutivo		Tela color negro	RD\$ 5.235,00	RD\$ 942,30	RD\$ 6.177,30	RD\$ 74.127,60	2	10	RD\$ 7.412,76
19/01/2018	24	Silla visita		Sin brazos	RD\$ 1.610,00	RD\$ 289,80	RD\$ 1.899,80	RD\$ 45.595,20	2	10	RD\$ 4.559,52
19/01/2018	12	Zafacon mediano		Con tapa	RD\$ 350,00	RD\$ 63,00	RD\$ 413,00	RD\$ 4.956,00	2	10	RD\$ 495,60
22/01/2018	4	Monitor signos vitales		CMS7000	RD\$ 47.494,00	RD\$ 8.548,92	RD\$ 56.042,92	RD\$ 224.171,68	3	5	RD\$ 22.417,17
26/01/2018	3	Membrana para sistema osmosis			RD\$ 11.762,78	RD\$ 2.117,30	RD\$ 13.880,08	RD\$ 41.640,24	3	10	RD\$ 4.164,02
30/01/2018	1	Bebedero		2 llaves plasticas	RD\$ 4.450,00	RD\$ 801,00	RD\$ 5.251,00	RD\$ 5.251,00	3	10	RD\$ 525,10
30/01/2018	1	Camara digital	Sony	DSC-W800	RD\$ 7.542,37	RD\$ 1.357,63	RD\$ 8.900,00	RD\$ 8.900,00	3	5	RD\$ 890,00
31/01/2018	1	Cafetera electrica	Oster	BVSTDCDW	RD\$ 1.606,27	RD\$ 289,13	RD\$ 1.895,40	RD\$ 1.895,40	3	5	RD\$ 189,54
02/02/2018	1	Serpentin (Componente para el aire acondicionado central)		S6.00-35.00-06-1/2	RD\$ 96.100,00	RD\$ 17.298,00	RD\$ 113.398,00	RD\$ 113.398,00	3	10	RD\$ 11.339,80
05/02/2018	1	Sistema de turno automaticos		C/ Pantalla led	RD\$ 22.453,39	RD\$ 4.041,61	RD\$ 26.495,00	RD\$ 26.495,00	3	10	RD\$ 2.649,50
16/02/2018	1	Mezcladora p/ fregadero (Industrial)			RD\$ 20.900,46	RD\$ 3.762,08	RD\$ 24.662,54	RD\$ 24.662,54	3	10	RD\$ 2.466,25
16/02/2018	1	Rayos X portatil		C/ Bateria MX7 Serie MPF16C772003	RD\$ 2.155.000,00	RD\$ 387.900,00	RD\$ 2.542.900,00	RD\$ 2.542.900,00	3	10	RD\$ 254.290,00
19/02/2018	1	Bebedero	American	LM-06 Blanco	RD\$ 5.545,00	RD\$ 998,10	RD\$ 6.543,10	RD\$ 6.543,10	3	10	RD\$ 654,31
19/02/2018	4	Termo para café		Acero Inoxidable	RD\$ 1.545,00	RD\$ 278,10	RD\$ 1.823,10	RD\$ 7.292,40	3	10	RD\$ 729,24
20/02/2018	1	Impresora	Epson	LX-350	RD\$ 9.576,27	RD\$ 1.723,73	RD\$ 11.300,00	RD\$ 11.300,00	2	5	RD\$ 1.130,00
26/02/2018	3	Archivo lateral		Metalico 2 gavetas	RD\$ 9.550,00	RD\$ 1.773,00	RD\$ 11.623,00	RD\$ 34.869,00	2	10	RD\$ 3.486,90
02/03/2018	1	Carro de supermercado			RD\$ 12.500,00	RD\$ 2.250,00	RD\$ 14.750,00	RD\$ 14.750,00	3	10	RD\$ 1.475,00
09/03/2018	4	Nebulizadores		320097	RD\$ 1.525,38	RD\$ 274,57	RD\$ 1.799,95	RD\$ 7.199,79	3	5	RD\$ 719,99
12/03/2018	2	Tijera laparoscopica			RD\$ 9.560,00	RD\$ 1.720,80	RD\$ 11.280,80	RD\$ 22.561,60	3	5	RD\$ 2.256,16
12/03/2018	1	Clipado laparoscopica	HEM-O-LOK	10MM	RD\$ 10.197,00	RD\$ 1.835,46	RD\$ 12.032,46	RD\$ 12.032,46	3	5	RD\$ 1.203,25
12/03/2018	1	Clipado laparoscopica	HEM-O-LOK	5MM	RD\$ 9.550,00	RD\$ 1.719,00	RD\$ 11.269,00	RD\$ 11.269,00	3	5	RD\$ 1.126,90
12/03/2018	1	Clipado de titanio laparoscopico		10MM	RD\$ 9.500,00	RD\$ 1.710,00	RD\$ 11.210,00	RD\$ 11.210,00	3	5	RD\$ 1.121,00
12/03/2018	2	Disectores laparoscopico			RD\$ 11.998,75	RD\$ 2.159,78	RD\$ 14.158,53	RD\$ 28.317,05	3	5	RD\$ 2.831,71
13/03/2018	10	Nebulizadores		320097	RD\$ 1.525,38	RD\$ 274,57	RD\$ 1.799,95	RD\$ 17.999,48	3	5	RD\$ 1.799,95
15/03/2018	1	Equipo de sonido (Baffle, Stand de bocina y microfono)			RD\$ 22.016,95	RD\$ 3.963,05	RD\$ 25.980,00	RD\$ 25.980,00	3	10	RD\$ 2.598,00
16/03/2018	1	Escritorio platinum modular metal		28x28	RD\$ 4.505,00	RD\$ 810,90	RD\$ 5.315,90	RD\$ 5.315,90	2	10	RD\$ 531,59
16/03/2018	1	Archivo modular		3 gavetas	RD\$ 3.910,00	RD\$ 703,80	RD\$ 4.613,80	RD\$ 4.613,80	2	10	RD\$ 461,38
16/03/2018	1	Archivo metal	Import mercury	4 gavetas	RD\$ 6.132,75	RD\$ 1.103,90	RD\$ 7.236,65	RD\$ 7.236,65	2	10	RD\$ 723,66
16/03/2018	10	Sillon gerencial		W-160 reclinable	RD\$ 3.106,00	RD\$ 559,08	RD\$ 3.665,08	RD\$ 36.650,80	2	10	RD\$ 3.665,08
16/03/2018	10	Sillon ejecutivo		5X-15A	RD\$ 3.972,00	RD\$ 714,96	RD\$ 4.686,96	RD\$ 46.869,60	2	10	RD\$ 4.686,96
16/03/2018	2	Sillon ejecutivo		Tony reclinable	RD\$ 4.655,00	RD\$ 837,90	RD\$ 5.492,90	RD\$ 10.985,80	2	10	RD\$ 1.098,58
16/03/2018	1	Ropero-loquer	Steeffile	12 puertas	RD\$ 6.387,75	RD\$ 1.149,80	RD\$ 7.537,55	RD\$ 7.537,55	3	10	RD\$ 753,75
21/03/2018	3	Hilera de asientos	Airport	Metalica plateado sin tapizar	RD\$ 7.905,00	RD\$ 1.422,90	RD\$ 9.327,90	RD\$ 27.983,70	2	10	RD\$ 2.798,37
21/03/2018	1	Mesa lateral			RD\$ 3.867,50	RD\$ 696,15	RD\$ 4.563,65	RD\$ 4.563,65	2	10	RD\$ 456,37
21/03/2018	4	Botella hidraulica		Para cama de cirugia	RD\$ 8.500,00	RD\$ 1.530,00	RD\$ 10.030,00	RD\$ 40.120,00	3	10	RD\$ 4.012,00
21/03/2018	1	Scanner	Fujitsu scansnap	PA03656-B305/B301	RD\$ 24.830,51	RD\$ 4.469,49	RD\$ 29.300,00	RD\$ 29.300,00	2	10	RD\$ 2.930,00
21/03/2018	1	Impresora	HP lasejet	PRO M102W E-Print Wireless	RD\$ 3.919,49	RD\$ 705,51	RD\$ 4.625,00	RD\$ 4.625,00	2	10	RD\$ 462,50
21/03/2018	1	Disco duro externo	Seagate	2TB	RD\$ 4.283,90	RD\$ 771,10	RD\$ 5.055,00	RD\$ 5.055,00	2	10	RD\$ 505,50
21/03/2018	1	Abanico de piso			RD\$ 2.256,50	RD\$ 406,17	RD\$ 2.662,67	RD\$ 2.662,67	2	10	RD\$ 266,27
22/03/2018	1	Caja registradora	Bematech	CD	RD\$ 2.453,30	RD\$ 441,59	RD\$ 2.894,89	RD\$ 2.894,89	3	10	RD\$ 289,49
22/03/2018	1	Scanner barcode	Bematech	BR400	RD\$ 1.567,80	RD\$ 282,20	RD\$ 1.850,00	RD\$ 1.850,00	3	10	RD\$ 185,00
22/03/2018	1	Freidora compacta		CDF-100	RD\$ 5.164,20	RD\$ 929,56	RD\$ 6.093,76	RD\$ 6.093,76	3	10	RD\$ 609,38
22/03/2018	1	Rebanadora 9"		#61-0901	RD\$ 12.028,60	RD\$ 2.165,15	RD\$ 14.193,75	RD\$ 14.193,75	3	10	RD\$ 1.419,37
22/03/2018	1	Licudadora	Oster	BPST02-B	RD\$ 5.712,87	RD\$ 1.028,32	RD\$ 6.741,19	RD\$ 6.741,19	3	10	RD\$ 674,12
22/03/2018	1	Greca electrica		#58002 42 tazas	RD\$ 4.020,13	RD\$ 723,62	RD\$ 4.743,75	RD\$ 4.743,75	3	10	RD\$ 474,38
22/03/2018	1	Microonda	Oster	Gris OGHM21402	RD\$ 10.937,50	RD\$ 1.968,75	RD\$ 12.906,25	RD\$ 12.906,25	3	10	RD\$ 1.290,63
23/03/2018	1	Cortina de aire (puerta entrada emergencia)	Toptech	115V 1PH	RD\$ 8.618,64	RD\$ 1.551,36	RD\$ 10.170,00	RD\$ 10.170,00	3	10	RD\$ 1.017,00
26/03/2018	1	Locker		De 1 puerta 80x1820x520	RD\$ 4.375,00	RD\$ 787,50	RD\$ 5.162,50	RD\$ 5.162,50	3	10	RD\$ 516,25
26/03/2018	1	Archivo		Metal de 2 gavetas	RD\$ 4.498,00	RD\$ 809,64	RD\$ 5.307,64	RD\$ 5.307,64	2	10	RD\$ 530,76