

**Inventario al 31 de Diciembre 2024**

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO                  | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO     | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|--|-------------------|------------------------|------------|-----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 7312   | AVAYA                                    | 20-09-2024        | JUL-SEPT 2024          | 1.00       | 1,400.00  | 252.00    | 1,652.00    |
| ALMACEN GENERAL DE SUMINISTROS | 5188   | JARRA 2.5 LITROS CON TAPA                | 18-03-2024        | ENE-MARZO 2024         | 50.00      | 600.00    | 5,400.00  | 35,400.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3342   | ACE DETERGENTE EN POLVO                  | 07-06-2024        | ABR-JUN 2024           | 2.00       | 5,000.00  | 1,800.00  | 11,800.00   |
| ALMACEN GENERAL DE SUMINISTROS | 6068   | ACEITE W-D40 LIMPIEZA                    | 16-05-2023        | ABR-JUN 2024           | 6.00       | 650.00    | 702.00    | 4,602.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6734   | ACIDO OXALICO ( PARA PULIR PISO )        | 24-01-2024        | ENE-MARZO 2024         | 50.00      | 109.44    | 984.96    | 6,456.96    |
| ALMACEN GENERAL DE SUMINISTROS | 3344   | ALMOHADA ESTANDAR                        | 24-05-2024        | ABR-JUN 2024           | 18.00      | 466.00    | 1,509.84  | 9,897.84    |
| ALMACEN GENERAL DE SUMINISTROS | 5182   | AMBIENTADOR AUTOMATICO GLADE 6.2 ONZA    | 07-05-2024        | ABR-JUN 2024           | 92.00      | 475.00    | 7,866.00  | 51,566.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3348   | AMBIENTADOR GLADE                        | 18-09-2024        | JUL-SEPT 2024          | 136.00     | 290.00    | 7,099.20  | 46,539.20   |
| ALMACEN GENERAL DE SUMINISTROS | 3349   | AMBIENTADOR MISTOLIN DESINFECTANTE       | 21-08-2024        | JUL-SEPT 2024          | 135.00     | 180.00    | 4,374.00  | 28,674.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3355   | ATOMISADOR BOTELLA S/CHIRRIADOR          | 25-01-2024        | ENE-MARZO 2024         | 2.00       | 20.51     | 7.38      | 48.40       |
| ALMACEN GENERAL DE SUMINISTROS | 3367   | ATOMIZADOR 1 LITRO                       | 18-09-2024        | JUL-SEPT 2024          | 50.00      | 150.00    | 1,350.00  | 8,850.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3360   | BAYGON                                   | 16-09-2024        | JUL-SEPT 2024          | 121.00     | 350.00    | 7,623.00  | 49,973.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4699   | BRILLO GRUESO / GORDO                    | 10-05-2024        | ABR-JUN 2024           | 130.00     | 15.00     | 351.00    | 2,301.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4802   | BRILLO PARA PULIR PISO                   | 18-09-2024        | JUL-SEPT 2024          | 256.00     | 358.00    | 16,496.64 | 108,144.64  |
| ALMACEN GENERAL DE SUMINISTROS | 3363   | BRILLO VERDE                             | 10-05-2024        | ABR-JUN 2024           | 419.00     | 15.00     | 1,131.30  | 7,416.30    |
| ALMACEN GENERAL DE SUMINISTROS | 3465   | BROCHA #4                                | 17-06-2024        | ABR-JUN 2024           | 3.00       | 160.00    | 86.40     | 566.40      |
| ALMACEN GENERAL DE SUMINISTROS | 3364   | CEPILLO DE BAÑO TIPO ESCOBILLA           | 07-05-2024        | ABR-JUN 2024           | 142.00     | 75.04     | 1,918.02  | 12,573.70   |
| ALMACEN GENERAL DE SUMINISTROS | 3365   | CEPILLO DE PARED                         | 25-01-2024        | ENE-MARZ 2024          | 115.00     | 200.00    | 4,140.00  | 27,140.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5341   | CHIRRIADOR CON ATOMIZADOR                | 18-09-2024        | JUL-SEPT 2024          | 97.00      | 195.00    | 3,404.70  | 22,319.70   |
| ALMACEN GENERAL DE SUMINISTROS | 3368   | CLORO                                    | 21-08-2024        | JUL-SEPT 2024          | 167.00     | 100.00    | 3,006.00  | 19,706.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5186   | COLCHONES DE CAMILLA EN VINIL EMERGENCIA | 28-07-2022        | JUL-SEPT 2024          | 1.00       | 4,301.00  | 774.18    | 5,075.18    |
| ALMACEN GENERAL DE SUMINISTROS | 3370   | CRISTALIZADOR SELLADOR-PAVIMENTOS        | 18-09-2024        | JUL-SEPT 2024          | 16.00      | 6,000.00  | 17,280.00 | 113,280.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3371   | DECALIN (DESCURTIDOR DE CERAMICAS)       | 18-09-2024        | JUL-SEPT 2024          | 108.00     | 600.00    | 11,664.00 | 76,464.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5213   | DESGRASANTE                              | 29-05-2024        | ABR-JUN 2024           | 64.00      | 600.00    | 6,912.00  | 45,312.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3384   | DISPENSADOR DE PAPEL JUMBO DE METAL      | 17-09-2021        | JUL-SEPT 2021          | 2.00       | 761.10    | 274.00    | 1,796.20    |
| ALMACEN GENERAL DE SUMINISTROS | 3477   | DISPENSADOR P/VASOS CONICOS              | 23-08-2024        | JUL-SEPT 2024          | 11.00      | 2,700.00  | 5,346.00  | 35,046.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3386   | ESCOBA C/PALO                            | 18-09-2024        | JUL-SEPT 2024          | 145.00     | 450.00    | 11,745.00 | 76,995.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3387   | ESCURRIDOR DE AGUA P/PISO                | 12-12-2023        | OCT-DIC 2023           | 96.00      | 194.70    | 3,364.42  | 22,055.62   |
| ALMACEN GENERAL DE SUMINISTROS | 3388   | ESPATULA DE METAL                        | 12-12-2023        | OCT-DIC 2023           | 26.00      | 145.00    | 678.60    | 4,448.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3389   | ESPATULA PLASTICA                        | 12-12-2023        | OCT-DIC 2023           | 74.00      | 29.50     | 392.94    | 2,575.94    |
| ALMACEN GENERAL DE SUMINISTROS | 3390   | ESPUMA LOCA STUFF UND                    | 10-05-2024        | ABR-JUN 2024           | 96.00      | 295.00    | 5,097.60  | 33,417.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3393   | FLYMATIC INSECTICIDA                     | 16-09-2024        | JUL-SEPT 2024          | 141.00     | 300.00    | 7,614.00  | 49,914.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3395   | FUNDAS AMARILLAS 30 GLS                  | 07-11-2022        | OCT-DIC 2022           | 15,000.00  | 8.99      | 24,273.00 | 159,123.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3394   | FUNDAS AMARILLAS 55 GLS                  | 04-12-2023        | OCT-DIC 2023           | 7,600.00   | 12.60     | 17,236.80 | 112,996.80  |
| ALMACEN GENERAL DE SUMINISTROS | 3396   | FUNDAS AZULES 30 GLS                     | 25-01-2024        | ENE-MARZO 2024         | 18,000.00  | 9.50      | 30,780.00 | 201,780.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3397   | FUNDAS AZULES 55 GLS                     | 04-12-2023        | OCT-DIC 2023           | 2,400.00   | 12.60     | 5,443.20  | 35,683.20   |
| ALMACEN GENERAL DE SUMINISTROS | 3398   | FUNDAS BLANCAS (DONADAS)                 | 04-12-2023        | OCT-DIC 2023           | 2.00       | 2.66      | 0.96      | 6.28        |
| ALMACEN GENERAL DE SUMINISTROS | 3399   | FUNDAS NEGRAS 17*22                      | 29-08-2024        | JUL-SEPT 2024          | 26,800.00  | 2.95      | 14,230.80 | 93,290.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3400   | FUNDAS NEGRAS 30 GLS                     | 29-08-2024        | ABR-JUN 2024           | 27,800.00  | 8.80      | 44,035.20 | 288,675.20  |
| ALMACEN GENERAL DE SUMINISTROS | 3401   | FUNDAS NEGRAS 55 GLS                     | 15-04-2024        | ABR-JUN 2024           | 22,145.00  | 9.50      | 37,867.95 | 248,245.45  |
| ALMACEN GENERAL DE SUMINISTROS | 3403   | FUNDAS ROJAS 30 GLS                      | 29-08-2024        | JUL-SEPT 2024          | 28,000.00  | 8.90      | 44,856.00 | 294,056.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3402   | FUNDAS ROJAS 55 GLS                      | 03-09-2024        | JUL-SEPT 2024          | 26,900.00  | 9.95      | 48,177.90 | 315,832.90  |
| ALMACEN GENERAL DE SUMINISTROS | 3404   | FUNDAS VERDE 30 GLS                      | 25-01-2024        | ENE-MARZO 2024         | 10,100.00  | 7.30      | 13,271.40 | 87,001.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3405   | FUNDAS VERDE 55 GLS                      | 25-01-2024        | ENE-MARZO 2024         | 10,100.00  | 12.60     | 22,906.80 | 150,166.80  |
| ALMACEN GENERAL DE SUMINISTROS | 3410   | GOMA LIMPIA CRISTAL C/MANGO (MEDIANA)    | 31-03-2022        | ENE-MARZO 2022         | 52.00      | 750.00    | 7,020.00  | 46,020.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3481   | GUANTES DE GOMAS (NEGRO)                 | 16-09-2024        | JUL-SEPT 2024          | 101.00     | 210.00    | 3,817.80  | 25,027.80   |
| ALMACEN GENERAL DE SUMINISTROS | 6512   | GUANTES DONADOS                          | 03-10-2023        | OCT-DIC 2023           | 154.00     | 0.00      | 0.00      | 0.00        |
| ALMACEN GENERAL DE SUMINISTROS | 3413   | GUANTES NEGROS DE GOMA INDUSTRIAL        | 25-01-2024        | ENE-MARZO 2024         | 5.00       | 299.99    | 269.99    | 1,769.94    |
| ALMACEN GENERAL DE SUMINISTROS | 5157   | JABON EN PASTA                           | 15-09-2023        | JUL-SEPT 2024          | 271.00     | 100.00    | 4,878.00  | 31,978.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3422   | JABON LIQUIDO P/MANOS                    | 10-09-2024        | JUL-SEPT 2024          | 237.00     | 150.00    | 6,399.00  | 41,949.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3425   | LANA DE ACERO / BRILLO FINO              | 25-01-2024        | ENE-MARZO 2024         | 192.00     | 476.00    | 16,450.56 | 107,842.56  |
| ALMACEN GENERAL DE SUMINISTROS | 5567   | LANILLA (UND)                            | 18-09-2024        | JUL-SEPT 2024          | 10.00      | 2,500.00  | 4,500.00  | 29,500.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3426   | LANILLA 20/1                             | 27-06-2024        | ABR-JUN 2024           | 2.00       | 2,160.00  | 777.60    | 5,097.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3428   | LJAS #120 P/PULIR PISOS                  | 27-06-2024        | ABR-JUN 2024           | 48.00      | 26.67     | 230.43    | 1,510.59    |
| ALMACEN GENERAL DE SUMINISTROS | 3431   | LIMPIA CRISTALES                         | 25-01-2024        | ENE-MARZO 2024         | 40.00      | 400.00    | 2,880.00  | 18,880.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3480   | MASCARILLAS C/FILTRO                     | 25-01-2024        | ENE-MARZO 2024         | 2.00       | 231.28    | 83.26     | 545.82      |
| ALMACEN GENERAL DE SUMINISTROS | 3435   | MOPA PEQUEÑA                             | 10-05-2024        | ABR-JUN 2024           | 49.00      | 1,055.70  | 9,311.27  | 61,040.57   |
| ALMACEN GENERAL DE SUMINISTROS | 3436   | MOPAS GRANDES                            | 10-05-2024        | ABR-JUN 2024           | 38.00      | 1,087.74  | 7,440.14  | 48,774.26   |
| ALMACEN GENERAL DE SUMINISTROS | 3440   | NDP-AIR TOTAL + GREEN (DESINFECTANTE)    | 02-08-2024        | JUL-SEPT 2024          | 20.00      | 1,078.00  | 0.00      | 21,560.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5191   | PALITA RECOGEDORA DE BASURA CON GOMA     | 12-12-2023        | OCT-DIC 2023           | 30.00      | 450.00    | 2,430.00  | 15,930.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3443   | PAPEL DE BAÑO 12/1                       | 18-09-2024        | JUL-SEPT 2024          | 267.00     | 435.00    | 20,906.10 | 137,051.10  |
| ALMACEN GENERAL DE SUMINISTROS | 4704   | PAPEL DE BAÑO 30/1                       | 16-09-2024        | JUL-SEPT 2024          | 270.00     | 360.00    | 17,496.00 | 114,696.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3445   | PAPEL TOALLA 6/1                         | 16-09-2024        | JUL-SEPT 2024          | 246.00     | 400.00    | 17,712.00 | 116,112.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3447   | PASTA DE FREGAR                          | 27-10-2023        | OCT-DIC 2023           | 200.00     | 1,495.00  | 53,820.00 | 352,820.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3467   | PENETRANTE W40                           | 16-09-2024        | JUL-SEPT 2024          | 67.00      | 350.00    | 4,221.00  | 27,671.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3456   | SWAPER C/PALO                            | 18-09-2024        | JUL-SEPT 2024          | 124.00     | 470.00    | 10,490.40 | 68,770.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3478   | VASOS CONICOS 4.5 OZ 25/200              | 23-08-2024        | JUL-SEPT 2024          | 13.00      | 5,800.00  | 13,572.00 | 88,972.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3457   | VINAGRE                                  | 29-05-2024        | ABR-JUN 2024           | 28.00      | 250.00    | 1,260.00  | 8,260.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3461   | ZAFACON CON PEDAL                        | 16-09-2024        | JUL-SEPT 2024          | 76.00      | 938.10    | 12,833.21 | 84,128.81   |
| ALMACEN GENERAL DE SUMINISTROS | 3603   | ACCESORIOS PARA BAÑOS                    | 11-12-2023        | OCT-DIC 2023           | 12.00      | 2,550.00  | 5,508.00  | 36,108.00   |
| ALMACEN GENERAL DE SUMINISTROS | 7129   | ACEITES SCO-30 SENTINEL                  | 11-07-2024        | JUL-SEPT 2024          | 3.00       | 12,782.33 | 6,902.46  | 45,249.45   |
| ALMACEN GENERAL DE SUMINISTROS | 3605   | ADAPTADOR 1/2"X18 2.5                    | 21-09-2023        | JUL-SEPT 2023          | 95.00      | 80.00     | 1,368.00  | 8,968.00    |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO                  | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO     | ITBIS      | COSTO TOTAL |
|--------------------------------|--------|--|-------------------|------------------------|------------|-----------|------------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 3606   | ADAPTADOR BRONCE HEMBRA DE 18"           | 12-03-2024        | ENE-MARZO 2024         | 38.00      | 152.00    | 1,039.68   | 6,815.68    |
| ALMACEN GENERAL DE SUMINISTROS | 3607   | ADAPTADOR DE BRONCE DE 1/2" A 15"        | 12-03-2024        | ENE-MARZO 2024         | 50.00      | 40.00     | 360.00     | 2,360.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3608   | ADAPTADOR DE BRONCE HEMBRA DE 3/4-22X3   | 02-10-2023        | OCT-DIC 2023           | 10.00      | 25.00     | 45.00      | 295.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3610   | ADAPTADOR HEMBRA 1" P                    | 12-03-2024        | ENE-MARZO 2024         | 7.00       | 13.00     | 16.38      | 107.38      |
| ALMACEN GENERAL DE SUMINISTROS | 5751   | ADAPTADOR HEMBRA 3/4 SCH-80              | 09-04-2024        | ABR-JUN 2024           | 24.00      | 20.00     | 86.40      | 566.40      |
| ALMACEN GENERAL DE SUMINISTROS | 3611   | ADAPTADOR HEMBRA DE 1 1/2 PVC            | 09-04-2024        | ABR-JUN 2024           | 12.00      | 40.00     | 86.40      | 566.40      |
| ALMACEN GENERAL DE SUMINISTROS | 3612   | ADAPTADOR HEMBRA DE 2" SCH-80            | 09-04-2024        | ABR-JUN 2024           | 12.00      | 40.00     | 86.40      | 566.40      |
| ALMACEN GENERAL DE SUMINISTROS | 5750   | ADAPTADOR HEMBRA DE 1/2 SCH-80           | 09-04-2024        | ABR-JUN 2024           | 10.00      | 40.00     | 72.00      | 472.00      |
| ALMACEN GENERAL DE SUMINISTROS | 6883   | ADAPTADOR HEMBRA DE 2 PULG               | 09-04-2024        | ABR-JUN 2024           | 23.00      | 50.00     | 207.00     | 1,357.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3613   | ADAPTADOR MACHO DE 1" PVC SCH-80         | 21-09-2023        | JUL-SEPT 2024          | 1.00       | 40.00     | 7.20       | 47.20       |
| ALMACEN GENERAL DE SUMINISTROS | 3614   | ADAPTADOR MACHO DE 2" PVC                | 09-04-2024        | ABR-JUN 2024           | 2.00       | 50.00     | 18.00      | 118.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3615   | ADAPTADOR MACHO DE 3"                    | 09-04-2024        | ABR-JUN 2024           | 22.00      | 11.00     | 43.56      | 285.56      |
| ALMACEN GENERAL DE SUMINISTROS | 3616   | ADAPTADOR MACHO DE 3" SCH-80             | 09-04-2024        | ABR-JUN 2024           | 5.00       | 11.00     | 9.90       | 64.90       |
| ALMACEN GENERAL DE SUMINISTROS | 3617   | ADAPTADOR MACHO PVC 1"                   | 09-04-2024        | ABR-JUN 2024           | 32.00      | 40.00     | 230.40     | 1,510.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3618   | ADAPTADOR MACHO PVC 3/4 SCH-80           | 09-04-2024        | ABR-JUN 2024           | 20.00      | 20.00     | 72.00      | 472.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3619   | ADAPTADOR MACHO PVC DE 1/2               | 09-04-2024        | ABR-JUN 2024           | 39.00      | 40.00     | 280.80     | 1,840.80    |
| ALMACEN GENERAL DE SUMINISTROS | 3620   | ADAPTADOR MACHO PVC DE 3/4               | 02-10-2023        | OCT-DIC 2023           | 22.00      | 8.00      | 31.68      | 207.68      |
| ALMACEN GENERAL DE SUMINISTROS | 3622   | ADAPTADOR PVC HEMBRA DE 1" SCH-80        | 09-04-2024        | ABR-JUN 2024           | 12.00      | 85.00     | 183.60     | 1,203.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3623   | ADAPTADOR PVC HEMBRA DE 1/2              | 02-10-2023        | OCT-DIC 2023           | 67.00      | 29.00     | 349.74     | 2,292.74    |
| ALMACEN GENERAL DE SUMINISTROS | 3624   | ADAPTADORES HEMBRA DE 1 PVC              | 09-04-2024        | ABR-JUN 2024           | 28.00      | 85.00     | 428.40     | 2,808.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3625   | ADAPTADORES MACHO HEMBRA DE 1/2          | 02-10-2023        | OCT-DIC 2023           | 45.00      | 29.00     | 234.90     | 1,539.90    |
| ALMACEN GENERAL DE SUMINISTROS | 3627   | ADAPTADORES PVC MACHO DE 4"              | 02-10-2023        | OCT-DIC 2023           | 22.00      | 9.00      | 35.64      | 233.64      |
| ALMACEN GENERAL DE SUMINISTROS | 3628   | AGUARRA                                  | 02-10-2023        | OCT-DIC 2023           | 18.00      | 330.00    | 1,069.20   | 7,009.20    |
| ALMACEN GENERAL DE SUMINISTROS | 3630   | ALAMBRE CORTA GRAMA                      | 02-10-2023        | OCT-DIC 2023           | 5.00       | 1,966.00  | 1,769.40   | 11,599.40   |
| ALMACEN GENERAL DE SUMINISTROS | 7098   | ANGULAR PARA PLAFON                      | 28-06-2024        | JUL-SEPT 2024          | 20.00      | 220.00    | 792.00     | 5,192.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3637   | ARANDELA DE INODORO DE 4 PULGADAS        | 21-09-2023        | JUL-SEPT 2024          | 6.00       | 64.00     | 69.12      | 453.12      |
| ALMACEN GENERAL DE SUMINISTROS | 4730   | ARANDELA PARA INODORO 4 A 3 5610         | 21-09-2021        | JUL-SEPT 2024          | 13.00      | 237.29    | 555.26     | 3,640.03    |
| ALMACEN GENERAL DE SUMINISTROS | 3639   | BALANCIN DE INODORO                      | 16-09-2024        | JUL-SEPT 2024          | 30.00      | 720.00    | 3,888.00   | 25,488.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3640   | BALASTRO (TRANSFORMADORES UNIVERSAL      | 21-09-2023        | JUL-SEPT 2024          | 4.00       | 724.52    | 521.65     | 3,419.73    |
| ALMACEN GENERAL DE SUMINISTROS | 3641   | BALASTRO PARA LAMPARA DE SODIO           | 21-09-2023        | JUL-SEPT 2024          | 40.00      | 715.00    | 5,148.00   | 33,748.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5997   | BANDEJA PARA PINTAR NEGRA                | 11-04-2023        | ENE-MARZO 2023         | 2.00       | 135.00    | 48.60      | 318.60      |
| ALMACEN GENERAL DE SUMINISTROS | 3642   | BARNIZ MARINO CON BRILLO GL              | 21-09-2023        | JUL-SEPT 2024          | 32.00      | 1,531.64  | 8,822.25   | 57,834.73   |
| ALMACEN GENERAL DE SUMINISTROS | 5743   | BARRA ROSCADA 3/8                        | 11-11-2022        | OCT-DIC 2022           | 54.00      | 211.86    | 2,059.28   | 13,499.72   |
| ALMACEN GENERAL DE SUMINISTROS | 6157   | BARRENA P/ METAL 5/32                    | 07-06-2023        | JUL-SEPT 2023          | 1.00       | 79.00     | 14.22      | 93.22       |
| ALMACEN GENERAL DE SUMINISTROS | 4939   | BARRENAS DE COBALTO                      | 16-09-2024        | JUL-SEPT 2024          | 2.00       | 5,800.00  | 2,088.00   | 13,688.00   |
| ALMACEN GENERAL DE SUMINISTROS | 6356   | BISAGRA INVISIBLE CORTA 35 NIQ           | 21-09-2023        | JUL-SEPT 2023          | 15.00      | 75.00     | 202.50     | 1,327.50    |
| ALMACEN GENERAL DE SUMINISTROS | 4431   | BISAGRA T/BANDERA 5-1/2 ACERO INOXIDABLE | 21-09-2023        | JUL-SEPT 2023          | 201.00     | 587.60    | 21,259.37  | 139,366.97  |
| ALMACEN GENERAL DE SUMINISTROS | 3648   | BOMBILLOS BAJO CONSUMO DE 100            | 09-04-2024        | ABR-JUN 2024           | 11.00      | 115.00    | 227.70     | 1,492.70    |
| ALMACEN GENERAL DE SUMINISTROS | 4674   | BOQUILLA P/ FREGADERO 4 PLASTICA         | 16-07-2024        | JUL-SEPT 2024          | 17.00      | 450.00    | 1,377.00   | 9,027.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3650   | BOQUILLA PARA LAVAMANO                   | 09-04-2024        | ABR-JUN 2024           | 12.00      | 169.00    | 365.04     | 2,393.04    |
| ALMACEN GENERAL DE SUMINISTROS | 5681   | BRAKER 60 AMP                            | 14-10-2022        | OCT-DIC 2022           | 2.00       | 190.68    | 68.64      | 450.00      |
| ALMACEN GENERAL DE SUMINISTROS | 5680   | BRAKER 63 AMP                            | 14-10-2022        | OCT-DIC 2022           | 1.00       | 190.68    | 34.32      | 225.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4426   | BRAZO HIDRAULICO                         | 02-08-2024        | JUL-SEPT 2024          | 36.00      | 18,399.99 | 119,231.94 | 781,631.58  |
| ALMACEN GENERAL DE SUMINISTROS | 6704   | BREAKER EUROPEO DE 40 AMPERE             | 22-03-2024        | ENE-MARZO 2024         | 1.00       | 489.00    | 88.02      | 577.02      |
| ALMACEN GENERAL DE SUMINISTROS | 6343   | BREAKER TRIPLE                           | 08-08-2023        | JUL-SEPT 2023          | 2.00       | 4,900.00  | 1,764.00   | 11,564.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3654   | BROCHA DE 2"                             | 13-03-2024        | ENE-MARZO 2024         | 1.00       | 70.00     | 12.60      | 82.60       |
| ALMACEN GENERAL DE SUMINISTROS | 5219   | CABLES PARA PLACAS DE ELECTROCAUTERIOS   | 21-08-2024        | JUL-SEPT 2024          | 44.00      | 3,222.45  | 25,521.80  | 167,309.60  |
| ALMACEN GENERAL DE SUMINISTROS | 5682   | CAJA ELECTRICA 2*4 KO 1/2                | 21-09-2023        | JUL-SEPT 2023          | 11.00      | 84.75     | 167.81     | 1,100.06    |
| ALMACEN GENERAL DE SUMINISTROS | 3655   | CAJA ELECTRICA PARA REGISTRO VACIA DE 2" | 09-04-2024        | ABR-JUN 2024           | 9.00       | 276.00    | 447.12     | 2,931.12    |
| ALMACEN GENERAL DE SUMINISTROS | 6151   | CAJETIN 2-32W HERMETICO                  | 06-06-2023        | ABR-JUN 2023           | 88.00      | 755.00    | 11,959.20  | 78,399.20   |
| ALMACEN GENERAL DE SUMINISTROS | 7054   | CAL-BRITE                                | 06-06-2023        | ABR-JUN 2023           | 14.00      | 1,950.00  | 4,914.00   | 32,214.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3250   | CANALETAS ADHESIVAS DE PARED             | 06-06-2023        | ABR-JUN 2023           | 2.00       | 134.52    | 48.43      | 317.47      |
| ALMACEN GENERAL DE SUMINISTROS | 3251   | CANALETAS ADHESIVAS DE PISO              | 06-06-2023        | ABR-JUN 2023           | 12.00      | 238.36    | 514.86     | 3,375.18    |
| ALMACEN GENERAL DE SUMINISTROS | 3660   | CAPACITOR 25MFD 370V                     | 21-09-2023        | JUL-SEPT 2023          | 7.00       | 142.00    | 178.92     | 1,172.92    |
| ALMACEN GENERAL DE SUMINISTROS | 3663   | CAPACITOR 35MFD 370V                     | 21-09-2023        | JUL-SEPT 2023          | 7.00       | 160.00    | 201.60     | 1,321.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3664   | CAPACITOR 40MFD 370V                     | 21-09-2023        | JUL-SEPT 2023          | 5.00       | 168.00    | 151.20     | 991.20      |
| ALMACEN GENERAL DE SUMINISTROS | 3667   | CAPACITOR DE 30"                         | 21-09-2023        | JUL-SEPT 2023          | 9.00       | 146.00    | 236.52     | 1,550.52    |
| ALMACEN GENERAL DE SUMINISTROS | 3668   | CAPACITOR DE 5MFD 370V                   | 04-10-2023        | OCT-DIC 2023           | 9.00       | 212.00    | 343.44     | 2,251.44    |
| ALMACEN GENERAL DE SUMINISTROS | 6180   | CARETA DE SOLDAR                         | 25-09-2023        | JUL-SEPT 2023          | 2.00       | 254.24    | 91.53      | 600.01      |
| ALMACEN GENERAL DE SUMINISTROS | 3671   | CASCO PROTECTOR                          | 05-08-2024        | JUL-SEPT 2024          | 5.00       | 720.00    | 648.00     | 4,248.00    |
| ALMACEN GENERAL DE SUMINISTROS | 5543   | CELDA DE OXIGENO PARA MAQUINA DE         | 27-09-2022        | JUL-SEPT 2023          | 2.00       | 15,300.00 | 5,508.00   | 36,108.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4688   | CEMENTO BLANCO 1364                      | 03-10-2023        | OCT-DIC 2023           | 3.00       | 1,400.00  | 756.00     | 4,956.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3673   | CEMENTO DE CONTACTO                      | 15-07-2024        | JUL-SEPT 2024          | 1.00       | 560.00    | 100.80     | 660.80      |
| ALMACEN GENERAL DE SUMINISTROS | 5665   | CEPILLO (KARCHER)                        | 02-04-2024        | ABR-JUN 2024           | 4.00       | 12,394.72 | 8,924.20   | 58,503.08   |
| ALMACEN GENERAL DE SUMINISTROS | 6155   | CERRADURA PARA PUERTA DE HIERRO          | 13-03-2024        | ENE-MARZO 2024         | 8.00       | 2,398.00  | 3,453.12   | 22,637.12   |
| ALMACEN GENERAL DE SUMINISTROS | 3676   | CHEQUE DE VAPOR DE 1/2"                  | 01-11-2021        | OCT-DIC 2021           | 6.00       | 920.00    | 993.60     | 6,513.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3677   | CHEQUE DE VAPOR DE 1/4                   | 01-11-2021        | OCT-DIC 2021           | 1.00       | 462.00    | 83.16      | 545.16      |
| ALMACEN GENERAL DE SUMINISTROS | 6342   | CHEQUE VERTICAL DE 2                     | 08-08-2023        | JUL-SEPT 2023          | 1.00       | 3,950.00  | 711.00     | 4,661.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6341   | CHEQUE VERTICAL DE 3                     | 08-08-2023        | JUL-SEPT 2023          | 1.00       | 11,695.00 | 2,105.10   | 13,800.10   |
| ALMACEN GENERAL DE SUMINISTROS | 3678   | CINTA ANTIRESBALADIZA                    | 11-07-2024        | JUL-SEPT 2024          | 1.00       | 5,530.00  | 995.40     | 6,525.40    |
| ALMACEN GENERAL DE SUMINISTROS | 6099   | CINTA DE ALUMINIO                        | 11-07-2024        | JUL-SEPT 2024          | 4.00       | 2,550.00  | 1,836.00   | 12,036.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3681   | CINTA GRIS PARA DUCTO                    | 13-03-2024        | ENE-MARZO 2024         | 4.00       | 234.00    | 168.48     | 1,104.48    |
| ALMACEN GENERAL DE SUMINISTROS | 4817   | CINTA SHEEROCK DRYWALL 2IN X 300FT 3350  | 01-11-2021        | OCT-DIC 2021           | 5.00       | 266.95    | 240.26     | 1,575.01    |
| ALMACEN GENERAL DE SUMINISTROS | 3688   | CODO CPVC DE 1"                          | 01-11-2021        | OCT-DIC 2021           | 8.00       | 9.00      | 12.96      | 84.96       |
| ALMACEN GENERAL DE SUMINISTROS | 3689   | CODO CPVC DE 2"                          | 01-11-2021        | OCT-DIC 2021           | 36.00      | 17.00     | 110.16     | 722.16      |
| ALMACEN GENERAL DE SUMINISTROS | 5753   | CODO DE 1 SCH-80                         | 09-04-2024        | ABR-JUN 2024           | 1.00       | 40.00     | 7.20       | 47.20       |
| ALMACEN GENERAL DE SUMINISTROS | 5754   | CODO DE 1/2 PVC SCH-80                   | 09-04-2024        | ABR-JUN 2024           | 23.00      | 20.00     | 82.80      | 542.80      |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO              | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO    | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|--------------------------------------|-------------------|------------------------|------------|----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 3690   | CODO DE 15" DE BRONCE                | 05-10-2023        | OCT-DIC 2023           | 10.00      | 395.00   | 711.00    | 4,661.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3692   | CODO DE 3" PVC SCH-80                | 03-10-2023        | OCT-DIC 2023           | 10.00      | 12.00    | 21.60     | 141.60      |
| ALMACEN GENERAL DE SUMINISTROS | 3694   | CODO DE BRONCE DE 1/2X15X2.5         | 02-10-2023        | OCT-DIC 2023           | 14.00      | 68.00    | 171.36    | 1,123.36    |
| ALMACEN GENERAL DE SUMINISTROS | 3696   | CODO DE BRONCE DE 3/4 A 18           | 02-10-2023        | OCT-DIC 2023           | 17.00      | 218.00   | 667.08    | 4,373.08    |
| ALMACEN GENERAL DE SUMINISTROS | 3697   | CODO DE BRONCE R. MANGUERA DE 22"    | 02-10-2023        | OCT-DIC 2023           | 18.00      | 298.00   | 965.52    | 6,329.52    |
| ALMACEN GENERAL DE SUMINISTROS | 3698   | CODO DE DRENAJE PVC DE 1 1/2         | 02-10-2023        | OCT-DIC 2023           | 10.00      | 15.00    | 27.00     | 177.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3699   | CODO H/N 1"-1/4X90 ROSCADO           | 03-10-2023        | OCT-DIC 2023           | 10.00      | 42.00    | 75.60     | 495.60      |
| ALMACEN GENERAL DE SUMINISTROS | 6287   | CODO HG 1 1/2*9 HIERRO NEGRO         | 07-07-2023        | JUL-SEPT 2023          | 10.00      | 488.00   | 878.40    | 5,758.40    |
| ALMACEN GENERAL DE SUMINISTROS | 5728   | CODO HG DE 1                         | 21-09-2023        | JUL-SEPT 2023          | 12.00      | 127.11   | 274.56    | 1,799.88    |
| ALMACEN GENERAL DE SUMINISTROS | 3700   | CODO HG DE 1/2                       | 03-10-2023        | OCT-DIC 2023           | 17.00      | 32.00    | 97.92     | 641.92      |
| ALMACEN GENERAL DE SUMINISTROS | 3701   | CODO HG DE 3/4                       | 03-10-2023        | OCT-DIC 2023           | 1.00       | 26.00    | 4.68      | 30.68       |
| ALMACEN GENERAL DE SUMINISTROS | 3704   | CODO HN 1-1/2X90 ROSCADO             | 03-10-2023        | OCT-DIC 2023           | 10.00      | 46.00    | 82.80     | 542.80      |
| ALMACEN GENERAL DE SUMINISTROS | 3705   | CODO HN 1X90 ROSCADO                 | 02-10-2023        | OCT-DIC 2023           | 12.00      | 46.00    | 99.36     | 651.36      |
| ALMACEN GENERAL DE SUMINISTROS | 5777   | CODO NEGRO DE 2 X 90                 | 02-10-2023        | OCT-DIC 2023           | 7.00       | 322.03   | 405.76    | 2,659.97    |
| ALMACEN GENERAL DE SUMINISTROS | 3706   | CODO POLIETILENO 25"                 | 21-09-2023        | JUL-SEPT 2023          | 10.00      | 75.00    | 135.00    | 885.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3710   | CODO PVC DE 1/2 SCH-40               | 03-10-2023        | OCT-DIC 2023           | 13.00      | 29.00    | 67.86     | 444.86      |
| ALMACEN GENERAL DE SUMINISTROS | 3711   | CODO PVC DE 3"                       | 21-09-2023        | JUL-SEPT 2023          | 3.00       | 12.00    | 6.48      | 42.48       |
| ALMACEN GENERAL DE SUMINISTROS | 4735   | COLA 1 1/4X8 EXT PVC 3961            | 02-10-2023        | OCT-DIC 2023           | 2.00       | 101.69   | 36.61     | 239.99      |
| ALMACEN GENERAL DE SUMINISTROS | 4443   | COLA MARILLA PARA MADERA             | 16-09-2024        | JUL-SEPT 2024          | 1.00       | 1,735.00 | 312.30    | 2,047.30    |
| ALMACEN GENERAL DE SUMINISTROS | 3713   | COLAS DE LAVAMANO PVC                | 25-09-2023        | JUL-SEPT 2023          | 5.00       | 25.00    | 22.50     | 147.50      |
| ALMACEN GENERAL DE SUMINISTROS | 4736   | COLITA PARA FREGADERO                | 16-07-2024        | JUL-SEPT 2024          | 20.00      | 60.00    | 216.00    | 1,416.00    |
| ALMACEN GENERAL DE SUMINISTROS | 5412   | CONECTOR 15 MM X 1/2 MACHO DE BRONCE | 13-03-2024        | ENE-MARZO 2024         | 28.00      | 335.00   | 1,688.40  | 11,068.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3720   | CONECTOR PVC-MACHO DE 3/4" SCH-80    | 21-09-2023        | JUL-SEPT 2023          | 8.00       | 19.85    | 28.58     | 187.38      |
| ALMACEN GENERAL DE SUMINISTROS | 5725   | COPA DE 1-1/4 REDUCIDA A 1           | 13-03-2024        | ENE-MARZO 2024         | 9.00       | 127.12   | 205.93    | 1,350.01    |
| ALMACEN GENERAL DE SUMINISTROS | 3730   | CORREA 44                            | 21-09-2023        | JUL-SEPT 2023          | 36.00      | 168.00   | 1,088.64  | 7,136.64    |
| ALMACEN GENERAL DE SUMINISTROS | 3732   | CORREA A22                           | 25-09-2023        | JUL-SEPT 2023          | 21.00      | 160.00   | 604.80    | 3,964.80    |
| ALMACEN GENERAL DE SUMINISTROS | 5782   | CORREA A32                           | 25-09-2023        | JUL-SEPT 2023          | 8.00       | 1,100.00 | 1,584.00  | 10,384.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3733   | CORREA A33                           | 25-09-2023        | JUL-SEPT 2023          | 7.00       | 1,100.00 | 1,386.00  | 9,086.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3734   | CORREA A37                           | 25-09-2023        | JUL-SEPT 2023          | 9.00       | 1,300.00 | 2,106.00  | 13,806.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5783   | CORREA A38                           | 25-09-2023        | JUL-SEPT 2023          | 3.00       | 1,300.00 | 702.00    | 4,602.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3735   | CORREA A39                           | 21-09-2023        | JUL-SEPT 2023          | 3.00       | 174.00   | 93.96     | 615.96      |
| ALMACEN GENERAL DE SUMINISTROS | 3736   | CORREA A40                           | 21-09-2023        | JUL-SEPT 2023          | 3.00       | 425.00   | 229.50    | 1,504.50    |
| ALMACEN GENERAL DE SUMINISTROS | 3737   | CORREA A41                           | 21-09-2023        | JUL-SEPT 2023          | 17.00      | 425.00   | 1,300.50  | 8,525.50    |
| ALMACEN GENERAL DE SUMINISTROS | 3738   | CORREA A42                           | 13-03-2024        | ENE-MARZO 2024         | 61.00      | 378.00   | 4,150.44  | 27,208.44   |
| ALMACEN GENERAL DE SUMINISTROS | 3739   | CORREA A43                           | 21-09-2023        | JUL-SEPT 2023          | 18.00      | 166.00   | 537.84    | 3,525.84    |
| ALMACEN GENERAL DE SUMINISTROS | 3740   | CORREA A44                           | 21-09-2023        | JUL-SEPT 2023          | 37.00      | 168.00   | 1,118.88  | 7,334.88    |
| ALMACEN GENERAL DE SUMINISTROS | 3741   | CORREA A45                           | 21-09-2023        | JUL-SEPT 2023          | 11.00      | 170.00   | 336.60    | 2,206.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3743   | CORREA A47                           | 04-06-2024        | ABR-JUN 2024           | 3.00       | 1,302.72 | 703.47    | 4,611.63    |
| ALMACEN GENERAL DE SUMINISTROS | 7037   | CORREA A48                           | 04-06-2024        | ABR-JUN 2024           | 6.00       | 1,314.05 | 1,419.17  | 9,303.47    |
| ALMACEN GENERAL DE SUMINISTROS | 7038   | CORREA A49                           | 04-06-2024        | ABR-JUN 2024           | 6.00       | 1,340.48 | 1,447.72  | 9,490.60    |
| ALMACEN GENERAL DE SUMINISTROS | 7039   | CORREA A50                           | 04-06-2024        | ABR-JUN 2024           | 6.00       | 1,366.91 | 1,476.26  | 9,677.72    |
| ALMACEN GENERAL DE SUMINISTROS | 3744   | CORREA A51                           | 04-06-2024        | ABR-JUN 2024           | 2.00       | 1,395.23 | 502.28    | 3,292.74    |
| ALMACEN GENERAL DE SUMINISTROS | 7040   | CORREA A52                           | 04-06-2024        | ABR-JUN 2024           | 5.00       | 1,421.66 | 1,279.49  | 8,387.79    |
| ALMACEN GENERAL DE SUMINISTROS | 7041   | CORREA A53                           | 04-06-2024        | ABR-JUN 2024           | 5.00       | 1,449.98 | 1,304.98  | 8,554.88    |
| ALMACEN GENERAL DE SUMINISTROS | 3745   | CORREA A55                           | 21-09-2023        | JUL-SEPT 2023          | 11.00      | 178.00   | 352.44    | 2,310.44    |
| ALMACEN GENERAL DE SUMINISTROS | 3746   | CORREA A56                           | 21-09-2023        | JUL-SEPT 2023          | 7.00       | 180.00   | 226.80    | 1,486.80    |
| ALMACEN GENERAL DE SUMINISTROS | 3747   | CORREA A59                           | 13-03-2024        | ENE-MARZO 2024         | 12.00      | 182.00   | 393.12    | 2,577.12    |
| ALMACEN GENERAL DE SUMINISTROS | 3748   | CORREA A65                           | 21-09-2023        | JUL-SEPT 2023          | 14.00      | 684.40   | 1,724.69  | 11,306.29   |
| ALMACEN GENERAL DE SUMINISTROS | 3751   | CORREA AP56                          | 21-09-2023        | JUL-SEPT 2023          | 7.00       | 188.00   | 236.88    | 1,552.88    |
| ALMACEN GENERAL DE SUMINISTROS | 3752   | CORREA AX22                          | 13-03-2024        | ENE-MARZO 2024         | 27.00      | 190.00   | 923.40    | 6,053.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3753   | CORREA B-113                         | 21-09-2023        | JUL-SEPT 2023          | 43.00      | 192.00   | 1,486.08  | 9,742.08    |
| ALMACEN GENERAL DE SUMINISTROS | 4432   | CORREA B-140                         | 22-11-2023        | OCT-DIC 2023           | 17.00      | 2,548.80 | 7,799.33  | 51,128.93   |
| ALMACEN GENERAL DE SUMINISTROS | 6848   | CORREA B-84                          | 27-03-2024        | ENE-MARZO 2024         | 2.00       | 3,000.00 | 1,080.00  | 7,080.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3754   | CORREA B64                           | 21-09-2023        | JUL-SEPT 2023          | 2.00       | 198.00   | 71.28     | 467.28      |
| ALMACEN GENERAL DE SUMINISTROS | 6257   | CORREA DE TIEMPO 15 MM 384           | 10-07-2023        | JUL-SEPT 2023          | 10.00      | 2,560.00 | 4,608.00  | 30,208.00   |
| ALMACEN GENERAL DE SUMINISTROS | 6849   | CORREA MEGA-FLEX                     | 01-04-2024        | ENE-MARZO 2024         | 1.00       | 1,890.00 | 340.20    | 2,230.20    |
| ALMACEN GENERAL DE SUMINISTROS | 7293   | CORTINA DE BAÑO                      | 06-09-2024        | JUL-SEPT 2024          | 100.00     | 1,000.00 | 18,000.00 | 118,000.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3759   | COUPLING CPVC DE 2"                  | 09-04-2024        | ENE-MARZO 2024         | 4.00       | 50.00    | 36.00     | 236.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3761   | COUPLING DE 3 SCH-40                 | 09-04-2024        | ENE-MARZO 2024         | 3.00       | 9.00     | 4.86      | 31.86       |
| ALMACEN GENERAL DE SUMINISTROS | 3762   | COUPLING DE 4 PULGADAS               | 09-04-2024        | ENE-MARZO 2024         | 6.00       | 123.00   | 132.84    | 870.84      |
| ALMACEN GENERAL DE SUMINISTROS | 3763   | COUPLING HG DE 1 1/2"                | 21-09-2023        | JUL-SEPT 2023          | 15.00      | 45.00    | 121.50    | 796.50      |
| ALMACEN GENERAL DE SUMINISTROS | 3764   | COUPLING HG DE 1/2"                  | 21-09-2023        | JUL-SEPT 2023          | 10.00      | 123.00   | 221.40    | 1,451.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3765   | COUPLING HG DE 3/4"                  | 21-09-2023        | JUL-SEPT 2023          | 16.00      | 106.00   | 305.28    | 2,001.28    |
| ALMACEN GENERAL DE SUMINISTROS | 3766   | COUPLING HN 1 1/2 ROSCA              | 21-09-2023        | JUL-SEPT 2023          | 10.00      | 65.00    | 117.00    | 767.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3767   | COUPLING HN 1 1/4" ROSCA             | 21-09-2023        | JUL-SEPT 2023          | 10.00      | 74.00    | 133.20    | 873.20      |
| ALMACEN GENERAL DE SUMINISTROS | 3768   | COUPLING HN 1" ROSCA                 | 13-03-2024        | ENE-MARZO 2024         | 10.00      | 46.00    | 82.80     | 542.80      |
| ALMACEN GENERAL DE SUMINISTROS | 6740   | COUPLING PVC 1 PUL                   | 26-01-2024        | ENE-MARZO 2024         | 30.00      | 29.00    | 156.60    | 1,026.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3769   | COUPLING PVC DE 1 1/2" SCH-80        | 09-04-2024        | ABR-JUN 2024           | 4.00       | 20.00    | 14.40     | 94.40       |
| ALMACEN GENERAL DE SUMINISTROS | 3771   | COUPLING PVC DE 1/2"                 | 09-04-2024        | ABR-JUN 2024           | 42.00      | 20.00    | 151.20    | 991.20      |
| ALMACEN GENERAL DE SUMINISTROS | 3773   | COUPLING PVC DE 3"                   | 13-03-2024        | ENE-MARZO 2024         | 11.00      | 9.00     | 17.82     | 116.82      |
| ALMACEN GENERAL DE SUMINISTROS | 3776   | COUPLING SCH-80 3"                   | 13-03-2024        | ENE-MARZO 2024         | 2.00       | 9.00     | 3.24      | 21.24       |
| ALMACEN GENERAL DE SUMINISTROS | 3777   | CRISTAL PARA SOLDAR                  | 27-09-2023        | JUL-SEPT 2023          | 5.00       | 597.00   | 537.30    | 3,522.30    |
| ALMACEN GENERAL DE SUMINISTROS | 5488   | CROSS TEE 2                          | 07-09-2022        | JUL-SEPT 2022          | 114.00     | 50.85    | 1,043.44  | 6,840.34    |
| ALMACEN GENERAL DE SUMINISTROS | 5489   | CROSS TEE 4                          | 28-06-2024        | ABR-JUN 2024           | 67.00      | 100.00   | 1,206.00  | 7,906.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3778   | CUBRE FALDA PALO CORTINA             | 13-03-2024        | ENE-MARZO 2024         | 10.00      | 598.00   | 1,076.40  | 7,056.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3784   | CURVA ELECTRICA DE 1/2               | 21-09-2022        | JUL-SEPT 2022          | 30.00      | 35.00    | 189.00    | 1,239.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3787   | DESARMADOR ESTRIA                    | 21-09-2022        | JUL-SEPT 2022          | 2.00       | 211.86   | 76.27     | 499.99      |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO               | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO     | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|---------------------------------------|-------------------|------------------------|------------|-----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 3790   | DESATACADOR DE TUBERIAS               | 27-09-2023        | JUL-SEPT 2023          | 1.00       | 118.00    | 21.24     | 139.24      |
| ALMACEN GENERAL DE SUMINISTROS | 7290   | DESINFECTANTE LIMPIADOR               | 29-08-2024        | JUL-SEPT 2024          | 1.00       | 1,500.00  | 270.00    | 1,770.00    |
| ALMACEN GENERAL DE SUMINISTROS | 7291   | DIAFRAGMA DE VALVULA                  | 29-08-2024        | JUL-SEPT 2024          | 4.00       | 2,900.00  | 2,088.00  | 13,688.00   |
| ALMACEN GENERAL DE SUMINISTROS | 7116   | DIAZINON                              | 24-06-2024        | ABR-JUN 2024           | 1.00       | 2,000.00  | 360.00    | 2,360.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6182   | DISCO 41/2*1/8*7/8                    | 06-06-2023        | ABR-JUN 2023           | 31.00      | 127.12    | 709.33    | 4,650.05    |
| ALMACEN GENERAL DE SUMINISTROS | 6158   | DISCO DE CORTE 7*1/16*7/8             | 06-06-2023        | ABR-JUN 2023           | 55.00      | 254.24    | 2,516.98  | 16,500.18   |
| ALMACEN GENERAL DE SUMINISTROS | 3791   | DISCO DE CORTE DE 14*X1/8*X1"         | 13-03-2024        | ENE-MARZO 2024         | 3.00       | 325.00    | 175.50    | 1,150.50    |
| ALMACEN GENERAL DE SUMINISTROS | 5733   | DISCO DE PULIR                        | 28-11-2022        | OCT-DIC 2022           | 1.00       | 177.97    | 32.03     | 210.00      |
| ALMACEN GENERAL DE SUMINISTROS | 6159   | DISCO DE PULIR 4-1/4                  | 07-06-2023        | ABR-JUN 2023           | 26.00      | 169.00    | 790.92    | 5,184.92    |
| ALMACEN GENERAL DE SUMINISTROS | 3795   | DUCHA PARA BAÑOS TIPO REGADERA        | 05-10-2023        | OCT-DIC 2023           | 11.00      | 785.00    | 1,554.30  | 10,189.30   |
| ALMACEN GENERAL DE SUMINISTROS | 3799   | DUCTO DE AIRE FLEXIBLE DUCT 6" X 25FT | 05-10-2023        | OCT-DIC 2023           | 3.00       | 1,790.00  | 966.60    | 6,336.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3800   | DUCTO DE AIRE FLEXIBLE DUCT 8" X 25FT | 02-10-2023        | OCT-DIC 2023           | 8.00       | 2,236.00  | 3,219.84  | 21,107.84   |
| ALMACEN GENERAL DE SUMINISTROS | 4935   | ESPEJO DE 80 CM X 80 CM               | 13-12-2021        | OCT-DIC 2021           | 5.00       | 2,118.64  | 1,906.78  | 12,499.98   |
| ALMACEN GENERAL DE SUMINISTROS | 3813   | ESTOPA                                | 12-05-2023        | ABR-JUN 2023           | 17.00      | 125.00    | 382.50    | 2,507.50    |
| ALMACEN GENERAL DE SUMINISTROS | 3814   | ESTUCHE DE OLEO 2#                    | 12-05-2023        | ABR-JUN 2023           | 121.00     | 89.00     | 1,938.42  | 12,707.42   |
| ALMACEN GENERAL DE SUMINISTROS | 3815   | ESTUCHE DE OLEO 3#                    | 12-05-2023        | ABR-JUN 2023           | 91.00      | 89.00     | 1,457.82  | 9,556.82    |
| ALMACEN GENERAL DE SUMINISTROS | 3816   | ESTUCHE DE OLEO NUMERO 25             | 12-05-2023        | ABR-JUN 2023           | 3.00       | 223.00    | 120.42    | 789.42      |
| ALMACEN GENERAL DE SUMINISTROS | 4392   | EXTENSION PARA RODILLO                | 16-09-2024        | JUL-SEPT 2024          | 2.00       | 1,925.00  | 693.00    | 4,543.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4821   | FERRER TROPICAL GL 5987               | 03-10-2023        | OCT-DIC 2023           | 4.00       | 1,101.69  | 793.22    | 5,199.98    |
| ALMACEN GENERAL DE SUMINISTROS | 3820   | FILTRO SOLDABLES 3/8 PARA CUARTO FRIO | 21-02-2023        | ENE-MARZO 2023         | 3.00       | 318.60    | 172.04    | 1,127.84    |
| ALMACEN GENERAL DE SUMINISTROS | 7145   | FLOTA PARA TORRE DE ENFRIAMIENTO      | 11-07-2024        | JUL-SEPT 2024          | 1.00       | 6,500.00  | 1,170.00  | 7,670.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3824   | FREGADERO ACERO INOXIDABLE            | 21-02-2023        | ENE-MARZO 2023         | 3.00       | 23,463.00 | 12,670.02 | 83,059.02   |
| ALMACEN GENERAL DE SUMINISTROS | 3825   | FULMINANTE CALIBRE 22 SUELTOS         | 21-02-2023        | ENE-MARZO 2023         | 7.00       | 384.00    | 483.84    | 3,171.84    |
| ALMACEN GENERAL DE SUMINISTROS | 6411   | GRAPA 7 /10                           | 31-08-2023        | JUL-SEPT 2023          | 6.00       | 270.00    | 291.60    | 1,911.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3827   | GUANTES DE CARNAZA PUÑO LARGO         | 21-09-2023        | JUL-SEPT 2023          | 2.00       | 220.00    | 79.20     | 519.20      |
| ALMACEN GENERAL DE SUMINISTROS | 3831   | INODORO                               | 16-09-2024        | JUL-SEPT 2024          | 4.00       | 8,700.00  | 6,264.00  | 41,064.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3832   | INSECTICIDA 1/4                       | 06-12-2023        | OCT-DIC 2023           | 1.00       | 374.00    | 67.32     | 441.32      |
| ALMACEN GENERAL DE SUMINISTROS | 3834   | INTERRUPTOR DOBLE                     | 06-12-2023        | OCT-DIC 2023           | 180.00     | 138.00    | 4,471.20  | 29,311.20   |
| ALMACEN GENERAL DE SUMINISTROS | 3835   | INTERRUPTOR SENCILLO                  | 06-12-2023        | OCT-DIC 2023           | 141.00     | 96.00     | 2,436.48  | 15,972.48   |
| ALMACEN GENERAL DE SUMINISTROS | 5806   | JUEGO DE RESISTENCIA DE 33 KW 220 VT  | 13-12-2022        | OCT-DIC 2022           | 1.00       | 45,000.00 | 8,100.00  | 53,100.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3836   | JUEGO DE TORNILLO P/TAPA DE INODORO   | 27-09-2023        | JUL-SEPT 2023          | 56.00      | 62.00     | 624.96    | 4,096.96    |
| ALMACEN GENERAL DE SUMINISTROS | 5951   | JUEGO DESTORNILLADORES PEQUEÑO DE     | 16-03-2023        | JUL-SEPT 2023          | 1.00       | 169.49    | 30.51     | 200.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4934   | JUEGOS DE ACESORIOS DE BAÑO           | 13-12-2021        | OCT-DIC 2021           | 11.00      | 2,288.14  | 4,530.52  | 29,700.06   |
| ALMACEN GENERAL DE SUMINISTROS | 4933   | JUNTA DE CERA                         | 16-07-2024        | JUL-SEPT 2024          | 11.00      | 105.00    | 207.90    | 1,362.90    |
| ALMACEN GENERAL DE SUMINISTROS | 7150   | KIT DE INODORO                        | 16-07-2024        | JUL-SEPT 2024          | 10.00      | 1,000.00  | 1,800.00  | 11,800.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4793   | KIT DE PH Y CLORO                     | 08-07-2024        | JUL-SEPT 2024          | 2.00       | 7,800.00  | 2,808.00  | 18,408.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5669   | LABIO DE ASPIRACION FREGADORA DE PISO | 01-11-2022        | OCT-DIC 2022           | 1.00       | 3,221.00  | 579.78    | 3,800.78    |
| ALMACEN GENERAL DE SUMINISTROS | 3842   | LECHUSA PARAGON (MECHANICAL DEFRONT   | 21-02-2023        | ENE-MARZO 2023         | 1.00       | 4,720.00  | 849.60    | 5,569.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3844   | LJA DE AGUA 100#                      | 21-02-2023        | ENE-MARZO 2023         | 64.00      | 55.00     | 633.60    | 4,153.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3845   | LJA DE AGUA 120#                      | 18-09-2024        | JUL-SEPT 2024          | 1,372.00   | 50.00     | 12,348.00 | 80,948.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3847   | LIMA                                  | 27-09-2023        | JUL-SEPT 2023          | 2.00       | 145.00    | 52.20     | 342.20      |
| ALMACEN GENERAL DE SUMINISTROS | 4429   | LIMPIADOR DE CONTACTO                 | 18-09-2024        | JUL-SEPT 2024          | 44.00      | 383.50    | 3,037.32  | 19,911.32   |
| ALMACEN GENERAL DE SUMINISTROS | 6519   | LLANA DENTADA                         | 05-10-2023        | OCT-DIC 2023           | 1.00       | 388.00    | 69.84     | 457.84      |
| ALMACEN GENERAL DE SUMINISTROS | 3851   | LLAVE 3/4 DE PASO MACHO Y HEMBRA      | 16-07-2024        | JUL-SEPT 2024          | 15.00      | 125.00    | 337.50    | 2,212.50    |
| ALMACEN GENERAL DE SUMINISTROS | 3855   | LLAVE ANGULAR DE 1/2X3/8"             | 02-10-2023        | OCT-DIC 2023           | 53.00      | 149.00    | 1,421.46  | 9,318.46    |
| ALMACEN GENERAL DE SUMINISTROS | 3858   | LLAVE ANGULAR P/NODORO DE 1/2         | 02-10-2023        | OCT-DIC 2023           | 34.00      | 137.00    | 838.44    | 5,496.44    |
| ALMACEN GENERAL DE SUMINISTROS | 6185   | LLAVE DE BOLA 1 1/2 PVC               | 06-06-2023        | ABR-JUN 2023           | 7.00       | 381.36    | 480.51    | 3,150.03    |
| ALMACEN GENERAL DE SUMINISTROS | 5742   | LLAVE DE BOLA 1/2 SCH                 | 16-07-2024        | JUL-SEPT 2024          | 10.00      | 335.00    | 603.00    | 3,953.00    |
| ALMACEN GENERAL DE SUMINISTROS | 5749   | LLAVE DE BOLA 3/4 SCH-80              | 22-09-2023        | JUL-SEPT 2023          | 9.00       | 148.31    | 240.26    | 1,575.05    |
| ALMACEN GENERAL DE SUMINISTROS | 3864   | LLAVE DE CHORRO DE BRONCE DE 3/4      | 02-05-2024        | ABR-JUN 2024           | 10.00      | 1,092.00  | 1,965.60  | 12,885.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3865   | LLAVE DE PASO DE 1"                   | 16-07-2024        | JUL-SEPT 2024          | 13.00      | 135.00    | 315.90    | 2,070.90    |
| ALMACEN GENERAL DE SUMINISTROS | 7148   | LLAVE MONOMANDO PARA BAÑERA           | 16-07-2024        | JUL-SEPT 2024          | 15.00      | 3,300.00  | 8,910.00  | 58,410.00   |
| ALMACEN GENERAL DE SUMINISTROS | 7149   | LLAVE MONOMANDO PARA DUCHA            | 16-07-2024        | JUL-SEPT 2024          | 18.00      | 3,300.00  | 10,692.00 | 70,092.00   |
| ALMACEN GENERAL DE SUMINISTROS | 7151   | LLAVE MONOMANDO PARA FREGADERO        | 16-07-2024        | JUL-SEPT 2024          | 4.00       | 2,000.00  | 1,440.00  | 9,440.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6785   | LLAVE PARA MEZCLADORA                 | 05-03-2024        | ENE-MARZO 2024         | 10.00      | 908.00    | 1,634.40  | 10,714.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3871   | LLAVIN CON LLAVE                      | 16-09-2024        | JUL-SEPT 2024          | 13.00      | 1,050.00  | 2,457.00  | 16,107.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3872   | LLAVIN DE CERROJO LLAVE               | 16-09-2024        | JUL-SEPT 2024          | 14.00      | 1,152.00  | 2,903.04  | 19,031.04   |
| ALMACEN GENERAL DE SUMINISTROS | 3873   | LLAVIN SIN LLAVE                      | 16-09-2024        | JUL-SEPT 2024          | 22.00      | 1,030.00  | 4,078.80  | 26,738.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3878   | MANGUERA DE LAVAMANO                  | 16-09-2024        | JUL-SEPT 2024          | 10.00      | 138.00    | 248.40    | 1,628.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3879   | MANGUERA FREGADORA                    | 16-09-2024        | JUL-SEPT 2024          | 54.00      | 1,770.00  | 17,204.40 | 112,784.40  |
| ALMACEN GENERAL DE SUMINISTROS | 6782   | MANGUERA NO. 15 DE POLIETILENO        | 05-03-2024        | ENE-MARZO 2024         | 1.00       | 40.00     | 7.20      | 47.20       |
| ALMACEN GENERAL DE SUMINISTROS | 6783   | MANGUERA NO. 18 POLIETILENO           | 05-03-2024        | ENE-MARZO 2024         | 1.00       | 50.00     | 9.00      | 59.00       |
| ALMACEN GENERAL DE SUMINISTROS | 3881   | MANGUERA PARA DUCHA DE BAÑO           | 16-09-2024        | JUL-SEPT 2024          | 38.00      | 1,403.00  | 9,596.52  | 62,910.52   |
| ALMACEN GENERAL DE SUMINISTROS | 5411   | MANGUERA PARA GAS 15MM POLIETILENO    | 19-07-2022        | JUL-SEPT 2022          | 31.00      | 29.00     | 161.82    | 1,060.82    |
| ALMACEN GENERAL DE SUMINISTROS | 3905   | MANIFOR DE 3/4" A 12" 2 SALIDAS       | 02-10-2023        | OCT-DIC 2023           | 30.00      | 412.00    | 2,224.80  | 14,584.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3906   | MANIFOR DE 3/4" A 15" 3 SALIDAS       | 22-09-2023        | JUL-SEPT 2023          | 15.00      | 921.00    | 2,486.70  | 16,301.70   |
| ALMACEN GENERAL DE SUMINISTROS | 3907   | MANIFOR DE 3/4" A 15" 3 SALIDAS MACHO | 22-09-2023        | JUL-SEPT 2023          | 15.00      | 767.00    | 2,070.90  | 13,575.90   |
| ALMACEN GENERAL DE SUMINISTROS | 3908   | MANIFOR DE 3/4" A 15" 4 SALIDAS       | 22-09-2023        | JUL-SEPT 2023          | 15.00      | 1,245.00  | 3,361.50  | 22,036.50   |
| ALMACEN GENERAL DE SUMINISTROS | 3909   | MANIJA DE ENTRADA Y PESTILLO          | 22-09-2023        | JUL-SEPT 2023          | 1.00       | 385.00    | 69.30     | 454.30      |
| ALMACEN GENERAL DE SUMINISTROS | 6884   | MANOMETRO DE PRESION                  | 12-04-2024        | ABR-JUN 2024           | 4.00       | 3,600.00  | 2,592.00  | 16,992.00   |
| ALMACEN GENERAL DE SUMINISTROS | 6841   | MANTENEDORES DE CARGA PARA BATERIA    | 01-04-2024        | ABR-JUN 2024           | 1.00       | 4,350.00  | 783.00    | 5,133.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3912   | MASCARILLA CON DOBLE FILTRO           | 22-09-2023        | JUL-SEPT 2023          | 2.00       | 424.00    | 152.64    | 1,006.64    |
| ALMACEN GENERAL DE SUMINISTROS | 4147   | MASILLA PARA SHEETROCK                | 16-09-2024        | JUL-SEPT 2024          | 2.00       | 2,800.00  | 1,008.00  | 6,608.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4148   | MASKING TAPE DE 1                     | 09-08-2023        | JUL-SEPT 2023          | 27.00      | 150.00    | 729.00    | 4,779.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3921   | MECHAS DE 5/64" IRWIN                 | 22-09-2023        | JUL-SEPT 2023          | 1.00       | 145.00    | 26.10     | 171.10      |
| ALMACEN GENERAL DE SUMINISTROS | 7097   | MENTI                                 | 28-06-2024        | ABR-JUN 2024           | 20.00      | 300.00    | 1,080.00  | 7,080.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3925   | MEZC. P/FREGADERO CUELLO DE GANSO 2H  | 22-09-2023        | JUL-SEPT 2023          | 5.00       | 2,490.00  | 2,241.00  | 14,691.00   |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO                     | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO     | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|---|-------------------|------------------------|------------|-----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 3927   | MEZCLADORA PARA BAÑOS                       | 02-10-2023        | OCT-DIC 2023           | 28.00      | 2,350.00  | 11,844.00 | 77,644.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4154   | MEZCLADORA PARA LAVAMANO DE BAÑO            | 05-10-2023        | OCT-DIC 2023           | 8.00       | 1,650.00  | 2,376.00  | 15,576.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4731   | MEZCLADORA SAYCO LAVAMANO 3050              | 03-10-2023        | OCT-DIC 2023           | 5.00       | 2,254.24  | 2,028.82  | 13,300.02   |
| ALMACEN GENERAL DE SUMINISTROS | 3929   | MEZCLADORA TIPO GANZO GRANDE                | 22-09-2023        | JUL-SEPT 2023          | 5.00       | 2,750.00  | 2,475.00  | 16,225.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4732   | MEZCLADORA TRIPLE BAÑERA SORRO S-308        | 22-09-2023        | JUL-SEPT 2023          | 8.00       | 4,033.90  | 5,808.82  | 38,080.02   |
| ALMACEN GENERAL DE SUMINISTROS | 6350   | MINI ROLO CON MOTA DE 4                     | 29-02-2024        | ENE-MARZO 2024         | 2.00       | 450.00    | 162.00    | 1,062.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3937   | MOTA ANTI-GOTAS                             | 17-06-2024        | ABR-JUN 2024           | 1.00       | 96.00     | 17.28     | 113.28      |
| ALMACEN GENERAL DE SUMINISTROS | 3940   | MOTA DE ROLO PEQUEÑO                        | 22-09-2023        | JUL-SEPT 2023          | 1.00       | 35.00     | 6.30      | 41.30       |
| ALMACEN GENERAL DE SUMINISTROS | 3941   | MOTA PARA MINI ROLO DE 3 Y DE 4             | 09-08-2023        | JUL-SEPT 2023          | 5.00       | 75.00     | 67.50     | 442.50      |
| ALMACEN GENERAL DE SUMINISTROS | 5976   | MOTOR TRIFASICO PARA MANEJADORA DE 1.5      | 29-03-2023        | ENE-MARZO 2023         | 2.00       | 34,000.00 | 12,240.00 | 80,240.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3946   | NIPLE GALVANIZADO 1" X 1 1/2"               | 22-09-2023        | JUL-SEPT 2023          | 7.00       | 145.00    | 182.70    | 1,197.70    |
| ALMACEN GENERAL DE SUMINISTROS | 3960   | NIPLE HG 3/4                                | 22-09-2023        | JUL-SEPT 2023          | 2.00       | 158.00    | 56.88     | 372.88      |
| ALMACEN GENERAL DE SUMINISTROS | 3971   | PALOMETA TIPO L                             | 22-09-2023        | JUL-SEPT 2023          | 167.00     | 32.00     | 961.92    | 6,305.92    |
| ALMACEN GENERAL DE SUMINISTROS | 6344   | PANEL LED 18W REDONDS 6500K                 | 02-10-2023        | OCT-DIC 2023           | 398.00     | 295.00    | 21,133.80 | 138,543.80  |
| ALMACEN GENERAL DE SUMINISTROS | 7164   | PEDAL NEUMATICO                             | 24-07-2024        | JUL-SEPT 2024          | 10.00      | 5,466.32  | 9,839.38  | 64,502.58   |
| ALMACEN GENERAL DE SUMINISTROS | 3974   | PERA P/INODORO DE 3                         | 09-08-2023        | JUL-SEPT 2023          | 7.00       | 295.00    | 371.70    | 2,436.70    |
| ALMACEN GENERAL DE SUMINISTROS | 4187   | PERITA DE INODORO de 2                      | 16-07-2024        | JUL-SEPT 2024          | 1.00       | 253.00    | 45.54     | 298.54      |
| ALMACEN GENERAL DE SUMINISTROS | 7147   | PERITA DE INODORO DE 3                      | 16-07-2024        | JUL-SEPT 2024          | 3.00       | 330.00    | 178.20    | 1,168.20    |
| ALMACEN GENERAL DE SUMINISTROS | 4190   | PESTILLO                                    | 09-04-2024        | ABR-JUN 2024           | 2.00       | 400.00    | 144.00    | 944.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4193   | PINCELES 5 PIZAS TRUPER JPN1-5P             | 16-09-2024        | JUL-SEPT 2024          | 17.00      | 100.30    | 306.92    | 2,012.02    |
| ALMACEN GENERAL DE SUMINISTROS | 4119   | PINTURA ROJO EPOXICA TROPICAL               | 16-09-2024        | JUL-SEPT 2024          | 5.00       | 3,988.40  | 3,589.56  | 23,531.56   |
| ALMACEN GENERAL DE SUMINISTROS | 7119   | PINTURA ACRIL. AMARILLO POS.                | 28-06-2024        | ABR-JUN 2024           | 1.00       | 785.00    | 141.30    | 926.30      |
| ALMACEN GENERAL DE SUMINISTROS | 7118   | PINTURA ACRIL. NARANJA POS.                 | 28-06-2024        | ABR-JUN 2024           | 1.00       | 785.00    | 141.30    | 926.30      |
| ALMACEN GENERAL DE SUMINISTROS | 7120   | PINTURA ACRIL. ROJO POS.                    | 28-06-2024        | ABR-JUN 2024           | 1.00       | 785.00    | 141.30    | 926.30      |
| ALMACEN GENERAL DE SUMINISTROS | 3981   | PINTURA ACRILICA NEGRO 53                   | 28-06-2024        | ABR-JUN 2024           | 21.00      | 785.00    | 2,967.30  | 19,452.30   |
| ALMACEN GENERAL DE SUMINISTROS | 6568   | PINTURA ALTA TEMPERATURA ALUMINIO           | 27-10-2023        | OCT-DIC 2023           | 8.00       | 6,700.00  | 9,648.00  | 63,248.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4198   | PINTURA AMARILLO TRAFICO                    | 16-09-2024        | JUL-SEPT 2024          | 4.00       | 11,500.00 | 8,280.00  | 54,280.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3985   | PINTURA BLANCA 00                           | 28-06-2024        | ABR-JUN 2024           | 5.00       | 2,545.00  | 2,290.50  | 15,015.50   |
| ALMACEN GENERAL DE SUMINISTROS | 4196   | PINTURA BLANCO PORCELANATO 90               | 16-09-2024        | JUL-SEPT 2024          | 9.00       | 9,900.00  | 16,038.00 | 105,138.00  |
| ALMACEN GENERAL DE SUMINISTROS | 4203   | PINTURA DE SEÑALIZACION VIAL AMARILLO       | 25-09-2023        | JUL-SEPT 2023          | 24.00      | 890.00    | 3,844.80  | 25,204.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3989   | PINTURA DEKORAL ESMALTE NEGRO               | 05-08-2024        | JUL-SEPT 2024          | 9.00       | 1,510.00  | 2,446.20  | 16,036.20   |
| ALMACEN GENERAL DE SUMINISTROS | 3992   | PINTURA EPOXICA GRIS PLATA                  | 05-08-2024        | JUL-SEPT 2024          | 40.00      | 4,400.00  | 31,680.00 | 207,680.00  |
| ALMACEN GENERAL DE SUMINISTROS | 7117   | PINTURA ESMALTE AMARILLO CANARIO            | 28-06-2024        | ABR-JUN 2024           | 3.00       | 2,545.00  | 1,374.30  | 9,009.30    |
| ALMACEN GENERAL DE SUMINISTROS | 4210   | PINTURA ESMALTE NEGRO INDUSTRIAL            | 12-05-2023        | ABR-JUN 2023           | 7.00       | 2,375.00  | 2,992.50  | 19,617.50   |
| ALMACEN GENERAL DE SUMINISTROS | 4211   | PINTURA ESMALTE VERDE OSCURO                | 12-05-2023        | ABR-JUN 2023           | 28.00      | 890.00    | 4,485.60  | 29,405.60   |
| ALMACEN GENERAL DE SUMINISTROS | 4212   | PINTURA GRAFITO 42GL                        | 02-10-2023        | OCT-DIC 2023           | 19.00      | 896.80    | 3,067.06  | 20,106.26   |
| ALMACEN GENERAL DE SUMINISTROS | 4228   | PINTURA SEMI-GLOSS AZUL ALBA                | 02-10-2023        | OCT-DIC 2023           | 8.00       | 890.00    | 1,281.60  | 8,401.60    |
| ALMACEN GENERAL DE SUMINISTROS | 4200   | PINTURA SEMI-GLOSS BLANCO 00                | 16-09-2024        | JUL-SEPT 2024          | 15.00      | 9,200.00  | 24,840.00 | 162,840.00  |
| ALMACEN GENERAL DE SUMINISTROS | 4233   | PINTURA TRAFICO BLANCO                      | 16-09-2024        | JUL-SEPT 2024          | 4.00       | 11,500.00 | 8,280.00  | 54,280.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4235   | PINTURA TROP. CONTR. ACR. POS. AZUL 93 GL   | 28-06-2024        | ABR-JUN 2024           | 1.00       | 785.00    | 141.30    | 926.30      |
| ALMACEN GENERAL DE SUMINISTROS | 4238   | PINTURA TROP. CONTR. SMG. MARFIL 963 5GL    | 28-06-2024        | ABR-JUN 2024           | 20.00      | 5,900.00  | 21,240.00 | 139,240.00  |
| ALMACEN GENERAL DE SUMINISTROS | 4239   | PINTURA TROP. CONTR. SMG. ROJO CHINO 12 GL  | 28-06-2024        | ABR-JUN 2024           | 3.00       | 2,700.00  | 1,458.00  | 9,558.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4005   | PINTURA VERDE TREBOL                        | 28-06-2024        | ABR-JUN 2024           | 3.00       | 2,700.00  | 1,458.00  | 9,558.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6879   | PISTOLA DE AIRE DE PRESION                  | 16-07-2024        | JUL-SEPT 2024          | 1.00       | 4,800.00  | 864.00    | 5,664.00    |
| ALMACEN GENERAL DE SUMINISTROS | 5156   | PLAFONES DE ABETO (MINERAL)                 | 14-10-2022        | OCT-DIC 2022           | 126.00     | 805.08    | 18,259.21 | 119,699.29  |
| ALMACEN GENERAL DE SUMINISTROS | 4010   | PORTA ROLO                                  | 28-06-2024        | ABR-JUN 2024           | 4.00       | 150.00    | 108.00    | 708.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4011   | PROTECTOR DE RUIDO                          | 28-06-2024        | ABR-JUN 2024           | 6.00       | 325.00    | 351.00    | 2,301.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6518   | PUNTERA SPRAY AZUL                          | 05-10-2023        | OCT-DIC 2023           | 4.00       | 159.00    | 114.48    | 750.48      |
| ALMACEN GENERAL DE SUMINISTROS | 4257   | REDUCCION DE 1" A 3/4" SCH-80               | 11-11-2022        | OCT-DIC 2022           | 7.00       | 33.90     | 42.71     | 280.81      |
| ALMACEN GENERAL DE SUMINISTROS | 6345   | REDUCCION PVC 3/4 A 1/2 SCH-80              | 22-09-2023        | JUL-SEPT 2023          | 7.00       | 20.00     | 25.20     | 165.20      |
| ALMACEN GENERAL DE SUMINISTROS | 4022   | REDUCCION PVC DE 1 1/2 X 1" SCH-80          | 13-03-2024        | ENE-MARZO 2024         | 11.00      | 50.00     | 99.00     | 649.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4023   | REDUCCION PVC DE 1" A 1 1/2"                | 13-03-2024        | ENE-MARZO 2024         | 18.00      | 42.00     | 136.08    | 892.08      |
| ALMACEN GENERAL DE SUMINISTROS | 4267   | REDUCCION PVC DE 1-1/2 A 1 SCH-80           | 03-10-2023        | OCT-DIC 2023           | 11.00      | 50.00     | 99.00     | 649.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4026   | REDUCCION PVC DE 3/4 A 1/2                  | 13-03-2024        | ENE-MARZO 2024         | 5.00       | 55.00     | 49.50     | 324.50      |
| ALMACEN GENERAL DE SUMINISTROS | 4269   | REDUCCION PVC DE 4" A 3"                    | 13-03-2024        | ENE-MARZO 2024         | 25.00      | 115.00    | 517.50    | 3,392.50    |
| ALMACEN GENERAL DE SUMINISTROS | 4274   | REDUCTORES HEMBRA A MACHO A 15" DE          | 02-10-2023        | OCT-DIC 2023           | 4.00       | 275.80    | 198.58    | 1,301.78    |
| ALMACEN GENERAL DE SUMINISTROS | 4279   | REFRIG. 22 CILINDRO 30 LB (TANQUE FREON 22) | 22-09-2023        | JUL-SEPT 2023          | 2.00       | 4,012.00  | 1,444.32  | 9,468.32    |
| ALMACEN GENERAL DE SUMINISTROS | 5784   | REJILLA DE AIRE SUCCION 12 X 12             | 02-10-2023        | OCT-DIC 2023           | 3.00       | 1,750.00  | 945.00    | 6,195.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4027   | REJILLA DE DUCTO DE AIRE GRANDE             | 13-03-2024        | ENE-MARZO 2024         | 1.00       | 360.00    | 64.80     | 424.80      |
| ALMACEN GENERAL DE SUMINISTROS | 4030   | REJILLAS PEQUEÑA                            | 02-10-2023        | OCT-DIC 2023           | 4.00       | 80.00     | 57.60     | 377.60      |
| ALMACEN GENERAL DE SUMINISTROS | 7052   | RESISTENCIA CALEFACTORA INDUSTRIAL 500W     | 07-06-2024        | JUL-SEPT 2024          | 7.00       | 8,000.00  | 10,080.00 | 66,080.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4290   | RESISTENCIA DE 9K WATT                      | 25-09-2023        | JUL-SEPT 2023          | 1.00       | 75.00     | 13.50     | 88.50       |
| ALMACEN GENERAL DE SUMINISTROS | 4291   | RETARDADOR                                  | 25-09-2023        | JUL-SEPT 2023          | 5.00       | 358.00    | 322.20    | 2,112.20    |
| ALMACEN GENERAL DE SUMINISTROS | 6749   | ROLLO SINTETICA 25*30 FIBRA VEGETAL         | 30-01-2024        | ENE-MARZO 2024         | 3.00       | 10,800.00 | 5,832.00  | 38,232.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4157   | ROLOS CON MOTA                              | 16-09-2024        | JUL-SEPT 2024          | 14.00      | 200.00    | 504.00    | 3,304.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4294   | ROWELY PARA PUERTA                          | 03-10-2023        | OCT-DIC 2023           | 95.00      | 654.00    | 11,183.40 | 73,313.40   |
| ALMACEN GENERAL DE SUMINISTROS | 4033   | RUEDAS GRANDES                              | 15-09-2023        | OCT-DIC 2023           | 23.00      | 4,500.00  | 18,630.00 | 122,130.00  |
| ALMACEN GENERAL DE SUMINISTROS | 6629   | SACO DE SAL PENTAHIDRATADA 95 POR SIENTO    | 24-11-2023        | OCT-DIC 2023           | 1.00       | 645.00    | 116.10    | 761.10      |
| ALMACEN GENERAL DE SUMINISTROS | 6645   | SIFON 1-1/2                                 | 13-03-2024        | ENE-MARZO 2024         | 6.00       | 100.00    | 108.00    | 708.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4037   | SIFON CROMADO                               | 13-03-2024        | ENE-MARZO 2024         | 2.00       | 382.00    | 137.52    | 901.52      |
| ALMACEN GENERAL DE SUMINISTROS | 4304   | SIFON DE LAVAMANO SENCILLO                  | 16-07-2024        | JUL-SEPT 2024          | 9.00       | 170.00    | 275.40    | 1,805.40    |
| ALMACEN GENERAL DE SUMINISTROS | 6646   | SIFON DOBLE PARA FREGADERO                  | 26-01-2024        | ENE-MARZO 2024         | 4.00       | 176.00    | 126.72    | 830.72      |
| ALMACEN GENERAL DE SUMINISTROS | 6181   | SOLDADURA ACERO INOXIDABLE 1/8              | 06-06-2023        | ABR-JUN 2024           | 800.00     | 84.75     | 12,204.00 | 80,004.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4311   | SPRAY ALUMINIO                              | 13-03-2024        | ENE-MARZO 2024         | 5.00       | 110.00    | 99.00     | 649.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4313   | TANQUE DE REFRIGERACION A220                | 16-09-2024        | JUL-SEPT 2024          | 2.00       | 2,658.00  | 956.88    | 6,272.88    |
| ALMACEN GENERAL DE SUMINISTROS | 4044   | TANQUE REFRIGERANTE 22                      | 13-03-2024        | ENE-MARZO 2024         | 1.00       | 4,012.00  | 722.16    | 4,734.16    |
| ALMACEN GENERAL DE SUMINISTROS | 4315   | TAPA 2X4 PLAST. CIEGA                       | 13-03-2024        | ENE-MARZO 2024         | 27.00      | 15.00     | 72.90     | 477.90      |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO                         | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO     | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|---|-------------------|------------------------|------------|-----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 4932   | TAPA DE INODORO                                 | 15-03-2024        | ENE-MARZO 2024         | 17.00      | 890.00    | 2,723.40  | 17,853.40   |
| ALMACEN GENERAL DE SUMINISTROS | 6812   | TAPA DE INODORO OVALADA                         | 15-03-2024        | ENE-MARZO 2024         | 17.00      | 897.00    | 2,744.82  | 17,993.82   |
| ALMACEN GENERAL DE SUMINISTROS | 4047   | TAPAS INTERRUPTOR SENCILLO                      | 22-09-2023        | JUL-SEPT 2023          | 163.00     | 25.00     | 733.50    | 4,808.50    |
| ALMACEN GENERAL DE SUMINISTROS | 4319   | TAPE ELECTRICAS                                 | 16-09-2024        | JUL-SEPT 2024          | 4.00       | 500.00    | 360.00    | 2,360.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4048   | TAPON 3 PVC                                     | 22-09-2023        | JUL-SEPT 2023          | 15.00      | 2.00      | 5.40      | 35.40       |
| ALMACEN GENERAL DE SUMINISTROS | 4049   | TAPON 4 PULGADA                                 | 22-09-2023        | JUL-SEPT 2023          | 2.00       | 3.00      | 1.08      | 7.08        |
| ALMACEN GENERAL DE SUMINISTROS | 4051   | TAPON PVC DE 2"                                 | 22-09-2023        | JUL-SEPT 2023          | 3.00       | 9.00      | 4.86      | 31.86       |
| ALMACEN GENERAL DE SUMINISTROS | 4052   | TARUGO 3/8 DE PLOMO GRANDE                      | 11-11-2022        | OCT-DIC 2022           | 44.00      | 59.32     | 469.81    | 3,079.89    |
| ALMACEN GENERAL DE SUMINISTROS | 4053   | TARUGO DE PLOMO 1/4                             | 22-09-2023        | JUL-SEPT 2023          | 47.00      | 36.00     | 304.56    | 1,996.56    |
| ALMACEN GENERAL DE SUMINISTROS | 4325   | TARUGO MAMEY                                    | 09-08-2023        | JUL-SEPT 2023          | 291.00     | 1.98      | 103.71    | 679.89      |
| ALMACEN GENERAL DE SUMINISTROS | 4324   | TARUGO MARIPOSA                                 | 15-03-2024        | ENE-MARZO 2024         | 143.00     | 36.00     | 926.64    | 6,074.64    |
| ALMACEN GENERAL DE SUMINISTROS | 4327   | TARUGOS DE CHIRROT 100/1                        | 04-10-2023        | OCT-DIC 2023           | 4.00       | 37.00     | 26.64     | 174.64      |
| ALMACEN GENERAL DE SUMINISTROS | 4328   | TARUGOS DE METAL CON ARANDELA                   | 04-10-2023        | OCT-DIC 2023           | 20.00      | 28.00     | 100.80    | 660.80      |
| ALMACEN GENERAL DE SUMINISTROS | 4329   | TARUGOS VERDES                                  | 09-08-2023        | JUL-SEPT 2023          | 717.00     | 1.29      | 166.49    | 1,091.42    |
| ALMACEN GENERAL DE SUMINISTROS | 4055   | TEE DE PVC DE 1" SCH-80                         | 22-09-2023        | JUL-SEPT 2023          | 23.00      | 51.00     | 211.14    | 1,384.14    |
| ALMACEN GENERAL DE SUMINISTROS | 4056   | TEE 1 1/2                                       | 13-03-2024        | ENE-MARZO 2024         | 5.00       | 98.00     | 88.20     | 578.20      |
| ALMACEN GENERAL DE SUMINISTROS | 4330   | TEE 1 1/4*X40 H VX GF                           | 04-10-2023        | OCT-DIC 2023           | 8.00       | 1,188.00  | 1,710.72  | 11,214.72   |
| ALMACEN GENERAL DE SUMINISTROS | 4057   | TEE DE 2 SCH-40                                 | 27-09-2023        | JUL-SEPT 2023          | 18.00      | 35.00     | 113.40    | 743.40      |
| ALMACEN GENERAL DE SUMINISTROS | 4058   | TEE DE BRONCE DE 15"                            | 03-10-2023        | OCT-DIC 2023           | 9.00       | 225.00    | 364.50    | 2,389.50    |
| ALMACEN GENERAL DE SUMINISTROS | 4059   | TEE DE BRONCE DE 18"                            | 13-03-2024        | ENE-MARZO 2024         | 23.00      | 246.00    | 1,018.44  | 6,676.44    |
| ALMACEN GENERAL DE SUMINISTROS | 4060   | TEE DE BRONCE DE 18" A 15"                      | 22-09-2023        | JUL-SEPT 2023          | 10.00      | 795.00    | 1,431.00  | 9,381.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4061   | TEE DE BRONCE DE 22X22"                         | 13-03-2024        | ENE-MARZO 2024         | 15.00      | 260.00    | 702.00    | 4,602.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4066   | TEE DE PVC 1/2                                  | 22-09-2023        | JUL-SEPT 2023          | 16.00      | 26.00     | 74.88     | 490.88      |
| ALMACEN GENERAL DE SUMINISTROS | 4067   | TEE DE PVC 3/4 SCH-80                           | 03-10-2023        | OCT-DIC 2023           | 7.00       | 19.85     | 25.01     | 163.96      |
| ALMACEN GENERAL DE SUMINISTROS | 4068   | TEE DE PVC DE 1 1/2" SCH-80                     | 22-09-2023        | JUL-SEPT 2023          | 17.00      | 98.00     | 299.88    | 1,965.88    |
| ALMACEN GENERAL DE SUMINISTROS | 4069   | TEE DE PVC DE 1"                                | 13-03-2024        | ENE-MARZO 2024         | 11.00      | 51.00     | 100.98    | 661.98      |
| ALMACEN GENERAL DE SUMINISTROS | 4070   | TEE DE PVC DE 2" SCH-80                         | 03-10-2023        | OCT-DIC 2023           | 9.00       | 163.00    | 264.06    | 1,731.06    |
| ALMACEN GENERAL DE SUMINISTROS | 4072   | TEFLON  | 16-09-2024        | JUL-SEPT 2023          | 6.00       | 25.00     | 27.00     | 177.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4728   | TEFLON LIQUIDO 8OZ                              | 21-09-2021        | JUL-SEPT 2021          | 6.00       | 652.54    | 704.74    | 4,619.98    |
| ALMACEN GENERAL DE SUMINISTROS | 4073   | TERMOMETRO PARA REFRIGERADOR                    | 21-08-2024        | JUL-SEPT 2024          | 8.00       | 726.88    | 1,046.71  | 6,861.75    |
| ALMACEN GENERAL DE SUMINISTROS | 4377   | TORNILLOS AUTO BARRENABLE                       | 27-09-2023        | JUL-SEPT 2023          | 15.00      | 2.00      | 5.40      | 35.40       |
| ALMACEN GENERAL DE SUMINISTROS | 4082   | TORNILLOS DIABLITO DE 2 1/2                     | 03-10-2023        | OCT-DIC 2023           | 747.00     | 5.00      | 672.30    | 4,407.30    |
| ALMACEN GENERAL DE SUMINISTROS | 4378   | TORNILLOS DIABLITOS DE 3 PULGADAS               | 03-10-2023        | OCT-DIC 2023           | 31.00      | 1.00      | 5.58      | 36.58       |
| ALMACEN GENERAL DE SUMINISTROS | 4381   | TORNILLOS PARA INODORO                          | 03-10-2023        | OCT-DIC 2023           | 52.00      | 62.00     | 580.32    | 3,804.32    |
| ALMACEN GENERAL DE SUMINISTROS | 4383   | TORNILLOS S/TUERCAS                             | 27-09-2023        | JUL-SEPT 2023          | 128.00     | 5.00      | 115.20    | 755.20      |
| ALMACEN GENERAL DE SUMINISTROS | 6880   | TRANSFORMADORES DE 18 W                         | 09-04-2024        | ABR-JUN 2024           | 34.00      | 100.00    | 612.00    | 4,012.00    |
| ALMACEN GENERAL DE SUMINISTROS | 7306   | TUBO DE MASILLA                                 | 16-09-2024        | JUL-SEPT 2023          | 4.00       | 200.00    | 144.00    | 944.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4042   | TUBO DE SILICON                                 | 16-09-2024        | JUL-SEPT 2023          | 6.00       | 800.00    | 864.00    | 5,664.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4394   | TUBO FLUORESCENTES 30W F3 T8-D GE               | 22-09-2023        | JUL-SEPT 2023          | 340.00     | 217.82    | 13,330.58 | 87,389.38   |
| ALMACEN GENERAL DE SUMINISTROS | 7229   | TUBO LED 100-277V                               | 12-09-2024        | JUL-SEPT 2023          | 13.00      | 6,500.00  | 15,210.00 | 99,710.00   |
| ALMACEN GENERAL DE SUMINISTROS | 6886   | TUBO LED 18W DE 120V                            | 10-04-2024        | ABR-JUN 2024           | 25.00      | 9,000.00  | 40,500.00 | 265,500.00  |
| ALMACEN GENERAL DE SUMINISTROS | 5740   | TUBO SCH DE 1                                   | 11-11-2022        | OCT-DIC 2022           | 1.00       | 1,610.17  | 289.83    | 1,900.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4099   | UNION DE 40" P/POLIETILENO                      | 11-11-2022        | OCT-DIC 2022           | 3.00       | 215.00    | 116.10    | 761.10      |
| ALMACEN GENERAL DE SUMINISTROS | 4101   | UNION UNIVERSAL DE 1 1/2" H/N                   | 22-09-2023        | JUL-SEPT 2023          | 9.00       | 65.25     | 105.71    | 692.96      |
| ALMACEN GENERAL DE SUMINISTROS | 4102   | UNION UNIVERSAL DE 1 1/4" H/N                   | 22-09-2023        | JUL-SEPT 2023          | 9.00       | 64.00     | 103.68    | 679.68      |
| ALMACEN GENERAL DE SUMINISTROS | 4103   | UNION UNIVERSAL DE 1" H/N                       | 13-03-2024        | ENE-MARZO 2024         | 10.00      | 63.89     | 115.00    | 753.90      |
| ALMACEN GENERAL DE SUMINISTROS | 4104   | UNION UNIVERSAL DE BRONCE DE 15"                | 13-03-2024        | ENE-MARZO 2024         | 26.00      | 215.00    | 1,006.20  | 6,596.20    |
| ALMACEN GENERAL DE SUMINISTROS | 4106   | UNION UNIVERSAL PVC DE 1" SCH-80                | 13-03-2024        | ENE-MARZO 2024         | 3.00       | 98.00     | 52.92     | 346.92      |
| ALMACEN GENERAL DE SUMINISTROS | 4405   | UNION UNIVERSAL PVC DE 1-1/2 SCH-80             | 13-03-2024        | ENE-MARZO 2024         | 6.00       | 198.00    | 213.84    | 1,401.84    |
| ALMACEN GENERAL DE SUMINISTROS | 4406   | UNION UNIVERSAL PVC DE 2 SCH-80                 | 13-03-2024        | ENE-MARZO 2024         | 2.00       | 375.00    | 135.00    | 885.00      |
| ALMACEN GENERAL DE SUMINISTROS | 5724   | VALVULA DE 1 - 1/4                              | 11-11-2022        | OCT-DIC 2022           | 2.00       | 1,694.92  | 610.17    | 4,000.01    |
| ALMACEN GENERAL DE SUMINISTROS | 6862   | VALVULA DE 10 PULG                              | 04-04-2024        | ABR-JUN 2024           | 2.00       | 14,540.00 | 5,234.40  | 34,314.40   |
| ALMACEN GENERAL DE SUMINISTROS | 4110   | VALVULA DE BALADE 1 1/2                         | 06-10-2023        | OCT-DIC 2023           | 5.00       | 45.00     | 40.50     | 265.50      |
| ALMACEN GENERAL DE SUMINISTROS | 4410   | VALVULA DE EXPANSION DE 1 TONELADA R22          | 06-10-2023        | OCT-DIC 2023           | 4.00       | 4,012.00  | 2,888.64  | 18,936.64   |
| ALMACEN GENERAL DE SUMINISTROS | 6357   | VALVULA DE SALIDA DE 3 P/INODORO                | 22-09-2023        | JUL-SEPT 2023          | 6.00       | 425.00    | 459.00    | 3,009.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6358   | VALVULA DE SALIDA P/INODORO                     | 13-03-2024        | ENE-MARZO 2024         | 6.00       | 265.00    | 286.20    | 1,876.20    |
| ALMACEN GENERAL DE SUMINISTROS | 5454   | VALVULA DE VAPOR 1/2"                           | 18-08-2022        | JUL-SEPT 2022          | 4.00       | 6,270.00  | 4,514.40  | 29,594.40   |
| ALMACEN GENERAL DE SUMINISTROS | 4412   | VALVULA SOLENOIDE 1/2*110V                      | 13-03-2024        | ENE-MARZO 2024         | 1.00       | 5,850.00  | 1,053.00  | 6,903.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4413   | VARILLA DE BRONCE                               | 13-03-2024        | ENE-MARZO 2024         | 4.00       | 702.10    | 505.51    | 3,313.91    |
| ALMACEN GENERAL DE SUMINISTROS | 4113   | VARILLA DE PLATA PARA SOLDAR 1LB                | 13-03-2024        | ENE-MARZO 2024         | 202.00     | 106.00    | 3,854.16  | 25,266.16   |
| ALMACEN GENERAL DE SUMINISTROS | 4414   | VARILLA DE SOLDADURA DE PLATA                   | 13-03-2024        | ENE-MARZO 2024         | 185.00     | 587.00    | 19,547.10 | 128,142.10  |
| ALMACEN GENERAL DE SUMINISTROS | 4422   | Y PVC DE 4"                                     | 18-01-2024        | ENE-MARZO 2024         | 5.00       | 32.50     | 29.25     | 191.75      |
| ALMACEN GENERAL DE SUMINISTROS | 4509   | PRE-FACTURA                                     | 22-08-2022        | JUL-SEPT 2022          | 93.00      | 180.00    | 3,013.20  | 19,753.20   |
| ALMACEN GENERAL DE SUMINISTROS | 5037   | ALMOHADILLA ER-40                               | 08-02-2022        | ENE-MARZO 2022         | 25.00      | 264.32    | 1,189.44  | 7,797.44    |
| ALMACEN GENERAL DE SUMINISTROS | 3216   | ALMOHADILLA PARA SELLOS REDONDO R-542           | 19-09-2024        | JUL-SEPT 2024          | 80.00      | 600.00    | 8,640.00  | 56,640.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4623   | ALMOHADILLA SELLO AZUL S-542                    | 16-09-2023        | JUL-SEPT 2023          | 2.00       | 379.00    | 136.44    | 894.44      |
| ALMACEN GENERAL DE SUMINISTROS | 3593   | ALMOHADULLAS PARA SELLO R-50                    | 18-01-2024        | ENE-MARZO 2024         | 17.00      | 264.32    | 808.82    | 5,302.26    |
| ALMACEN GENERAL DE SUMINISTROS | 3594   | ALMOHADULLAS PARA SELLO S-829                   | 18-01-2024        | ENE-MARZO 2024         | 10.00      | 264.32    | 475.78    | 3,118.98    |
| ALMACEN GENERAL DE SUMINISTROS | 3586   | ARCHIVO PLASTICO TIPO ACORDEON                  | 19-09-2024        | JUL-SEPT 2024          | 40.00      | 450.00    | 3,240.00  | 21,240.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3217   | Archivo Tipo Acordeon (Carton)                  | 19-09-2024        | JUL-SEPT 2024          | 16.00      | 749.00    | 2,157.12  | 14,141.12   |
| ALMACEN GENERAL DE SUMINISTROS | 3218   | Asignacion de trabajo de personal de Enfermeria | 19-09-2024        | JUL-SEPT 2024          | 155.00     | 180.00    | 5,022.00  | 32,922.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3240   | Autorizacion p/transf. De sangre y derivados    | 19-09-2024        | JUL-SEPT 2024          | 150.00     | 295.00    | 7,965.00  | 52,215.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3241   | Bandas de Gomas (Gomitas)                       | 19-09-2024        | JUL-SEPT 2024          | 471.00     | 20.00     | 1,695.60  | 11,115.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3242   | BANDEJA DE ESCRITORIO                           | 13-09-2024        | JUL-SEPT 2024          | 43.00      | 480.00    | 3,715.20  | 24,355.20   |
| ALMACEN GENERAL DE SUMINISTROS | 3243   | Borrador de Goma                                | 19-09-2024        | JUL-SEPT 2024          | 59.00      | 70.00     | 743.40    | 4,873.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3244   | Borrador de pizarra                             | 18-01-2024        | ENE-MARZO 2024         | 15.00      | 63.72     | 172.04    | 1,127.84    |
| ALMACEN GENERAL DE SUMINISTROS | 3245   | Cable de telefono                               | 19-09-2024        | JUL-SEPT 2024          | 2.00       | 115.65    | 41.63     | 272.93      |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO                  | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO     | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|--|-------------------|------------------------|------------|-----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 3246   | CABLE USB 10 PIES                        | 19-09-2024        | JUL-SEPT 2024          | 7.00       | 65.00     | 81.90     | 536.90      |
| ALMACEN GENERAL DE SUMINISTROS | 3174   | CAJA FOLDER 8 1/2 X 11                   | 13-09-2024        | JUL-SEPT 2024          | 185.00     | 400.00    | 13,320.00 | 87,320.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3248   | CALCULADORA MANUAL                       | 19-09-2024        | JUL-SEPT 2024          | 9.00       | 730.00    | 1,182.60  | 7,752.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3253   | CARPETA 2 Y 3 ARGOLLAS                   | 05-08-2024        | JUL-SEPT 2024          | 51.00      | 330.00    | 3,029.40  | 19,859.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3252   | CARPETA DE PRESENTACION                  | 19-09-2024        | JUL-SEPT 2024          | 129.00     | 42.48     | 986.39    | 6,466.31    |
| ALMACEN GENERAL DE SUMINISTROS | 3254   | CARTA DE COMPROMISO, CREDITO Y COBRO     | 16-09-2023        | JUL-SEPT 2023          | 177.00     | 100.00    | 3,186.00  | 20,886.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3255   | CARTUCHO HP 940 A                        | 16-09-2023        | JUL-SEPT 2023          | 5.00       | 1,130.08  | 1,017.07  | 6,667.47    |
| ALMACEN GENERAL DE SUMINISTROS | 3256   | CD EN BLANCO                             | 19-09-2024        | JUL-SEPT 2024          | 900.00     | 11.80     | 1,911.60  | 12,531.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3257   | CERA PARA CONTAR DINERO (GRACITA)        | 19-09-2024        | JUL-SEPT 2024          | 118.00     | 85.00     | 1,805.40  | 11,835.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3259   | CINTA ADHESIVA GRANDE                    | 18-01-2024        | ENE-MARZO 2024         | 44.00      | 95.00     | 752.40    | 4,932.40    |
| ALMACEN GENERAL DE SUMINISTROS | 3260   | CINTA ADHESIVA PEQUEÑA                   | 19-09-2024        | JUL-SEPT 2024          | 240.00     | 85.00     | 3,672.00  | 24,072.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3261   | CINTA EPSON 890                          | 18-01-2024        | ENE-MARZO 2024         | 20.00      | 218.30    | 785.88    | 5,151.88    |
| ALMACEN GENERAL DE SUMINISTROS | 3262   | CINTA EXP SERIE 3 TRUE COLOR             | 19-09-2024        | JUL-SEPT 2024          | 11.00      | 2,315.00  | 4,583.70  | 30,048.70   |
| ALMACEN GENERAL DE SUMINISTROS | 3263   | CINTA PARA CALCULADORA                   | 19-09-2024        | JUL-SEPT 2024          | 225.00     | 135.00    | 5,467.50  | 35,842.50   |
| ALMACEN GENERAL DE SUMINISTROS | 3264   | CINTA PARA IMPRESORA EPSON LX-350        | 18-07-2024        | JUL-SEPT 2024          | 229.00     | 575.00    | 23,701.50 | 155,376.50  |
| ALMACEN GENERAL DE SUMINISTROS | 3266   | CINTA PARA MAQUINA BROTHER AX10          | 18-07-2024        | JUL-SEPT 2024          | 63.00      | 120.36    | 1,364.88  | 8,947.56    |
| ALMACEN GENERAL DE SUMINISTROS | 3268   | CINTA PARA MAQUINA EPSON FX80            | 18-07-2024        | JUL-SEPT 2024          | 60.00      | 177.00    | 1,911.60  | 12,531.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3269   | CINTA PARA MAQUINA PUNTO DE VENTA ERC-30 | 19-09-2024        | JUL-SEPT 2024          | 307.00     | 250.00    | 13,815.00 | 90,565.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3270   | CINTA PRINT MAX SP200 PURPLE             | 19-09-2024        | JUL-SEPT 2024          | 19.00      | 123.20    | 421.34    | 2,762.14    |
| ALMACEN GENERAL DE SUMINISTROS | 3272   | CLIPS BILLETERO GRANDE                   | 19-09-2024        | JUL-SEPT 2024          | 100.00     | 154.00    | 2,772.00  | 18,172.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4862   | CLIPS BILLETERO PEQUEÑO                  | 20-09-2024        | JUL-SEPT 2024          | 249.00     | 90.00     | 4,033.80  | 26,443.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3271   | CLIPS PEQUEÑO                            | 14-11-2023        | OCT-DIC 2023           | 35.00      | 25.00     | 157.50    | 1,032.50    |
| ALMACEN GENERAL DE SUMINISTROS | 3277   | CONTROL DE SIGNOS VITALES Y ESCRETA      | 18-01-2024        | ENE-MARZO 2024         | 231.00     | 180.00    | 7,484.40  | 49,064.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3279   | CONTROL PARA DIABETICOS POR HEMOGLUCO    | 03-04-2023        | ABR-JUN 2023           | 150.00     | 120.00    | 3,240.00  | 21,240.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3281   | CUADRE DE CAJA                           | 19-08-2024        | JUL-SEPT 2024          | 81.00      | 295.00    | 4,301.10  | 28,196.10   |
| ALMACEN GENERAL DE SUMINISTROS | 3282   | DEPARTAMENTO ANESTESIOLOGIA EVALUACION   | 19-09-2024        | JUL-SEPT 2024          | 161.00     | 100.00    | 2,898.00  | 18,998.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3284   | DESCRIPCION DE PROCEDIMIENTO MEDICO      | 19-08-2024        | JUL-SEPT 2024          | 247.00     | 98.00     | 4,357.08  | 28,563.08   |
| ALMACEN GENERAL DE SUMINISTROS | 3286   | DESEMBOLSO DE CAJA                       | 19-08-2024        | JUL-SEPT 2024          | 14.00      | 84.50     | 212.94    | 1,395.94    |
| ALMACEN GENERAL DE SUMINISTROS | 3288   | DEVOLUCION DE MEDICAMENTOS               | 19-09-2024        | JUL-SEPT 2024          | 156.00     | 195.00    | 5,475.60  | 35,895.60   |
| ALMACEN GENERAL DE SUMINISTROS | 4785   | DIAGRAMACION DE REVISTA                  | 11-09-2024        | JUL-SEPT 2024          | 1.00       | 45,000.00 | 8,100.00  | 53,100.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3290   | DISPENSADOR DE CINTA                     | 02-11-2021        | OCT-DIC 2021           | 27.00      | 179.32    | 871.50    | 5,713.14    |
| ALMACEN GENERAL DE SUMINISTROS | 3291   | DISPENSADOR DE TURNO                     | 02-11-2021        | OCT-DIC 2021           | 6.00       | 11,004.09 | 11,884.42 | 77,908.96   |
| ALMACEN GENERAL DE SUMINISTROS | 5183   | DISPENSADOR P/ AMBIENTADOR EN SPRAY      | 16-09-2024        | JUL-SEPT 2024          | 49.00      | 645.00    | 5,688.90  | 37,293.90   |
| ALMACEN GENERAL DE SUMINISTROS | 3292   | DOCUMENTO DE CONSETIMIENTO INFORMADO     | 18-01-2024        | ENE-MARZO 2024         | 154.00     | 165.00    | 4,573.80  | 29,983.80   |
| ALMACEN GENERAL DE SUMINISTROS | 4637   | DVD EDITABLE                             | 18-01-2024        | ENE-MARZO 2024         | 9,200.00   | 17.50     | 28,980.00 | 189,980.00  |
| ALMACEN GENERAL DE SUMINISTROS | 3294   | ENTRADA DE ALMACEN DE SUMINISTRO         | 20-09-2024        | JUL-SEPT 2024          | 37.00      | 225.74    | 1,503.43  | 9,855.81    |
| ALMACEN GENERAL DE SUMINISTROS | 3295   | ESPIRALES                                | 20-09-2024        | JUL-SEPT 2024          | 10.00      | 236.00    | 424.80    | 2,784.80    |
| ALMACEN GENERAL DE SUMINISTROS | 6237   | ETIQUETA ADHESIVA (BANCO DE SANGRE)      | 18-01-2024        | ENE-MARZO 2024         | 9,500.00   | 1.83      | 3,129.30  | 20,514.30   |
| ALMACEN GENERAL DE SUMINISTROS | 6238   | ETIQUETA ADHESIVA (SUBGRUPO A RH         | 04-07-2023        | JUL-SEPT 2023          | 3,000.00   | 0.95      | 513.00    | 3,363.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3296   | ETIQUETA DE SOLUCIONES                   | 19-09-2024        | JUL-SEPT 2024          | 14,500.00  | 5.00      | 13,050.00 | 85,550.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3298   | ETIQUETA PAPEL ZEBRA                     | 18-01-2024        | ENE-MARZO 2024         | 366.00     | 424.00    | 27,933.12 | 183,117.12  |
| ALMACEN GENERAL DE SUMINISTROS | 6771   | ETIQUETA PAPEL ZEBRA 2X4                 | 19-09-2024        | JUL-SEPT 2024          | 80.00      | 850.00    | 12,240.00 | 80,240.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5339   | ETIQUETA PAPEL ZEBRA 4X4                 | 07-05-2024        | ABR-JUN 2024           | 24.00      | 1,700.00  | 7,344.00  | 48,144.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5380   | ETIQUETAS DE BANCO DE SANGRE             | 19-09-2024        | JUL-SEPT 2024          | 5,500.00   | 0.97      | 960.30    | 6,295.30    |
| ALMACEN GENERAL DE SUMINISTROS | 3299   | ETIQUETAS DE TARGETAS DE BOLSAS DE       | 18-01-2024        | ENE-MARZO 2024         | 6,000.00   | 1.50      | 1,620.00  | 10,620.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3300   | EVALUACION CARDIOVASCULAR PRE-           | 19-09-2024        | JUL-SEPT 2024          | 258.00     | 110.00    | 5,108.40  | 33,488.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3301   | EXTENSIONES ELECTRICA 25 PIES            | 24-07-2024        | JUL-SEPT 2024          | 67.00      | 900.00    | 10,854.00 | 71,154.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3302   | FICHA DE BUZON DE EVALUACION EXPERIENCIA | 04-07-2023        | JUL-SEPT 2023          | 192.00     | 150.00    | 5,184.00  | 33,984.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3303   | FICHA DE BUZON QUEJAS O SUGERENCIAS      | 19-09-2024        | JUL-SEPT 2024          | 205.00     | 165.00    | 6,088.50  | 39,913.50   |
| ALMACEN GENERAL DE SUMINISTROS | 3306   | FICHA DE CITA                            | 20-09-2024        | JUL-SEPT 2024          | 8.00       | 195.00    | 280.80    | 1,840.80    |
| ALMACEN GENERAL DE SUMINISTROS | 3309   | FICHA REPORTE IDENTIFICACION DURANTE     | 19-09-2024        | JUL-SEPT 2024          | 578.00     | 98.00     | 10,195.92 | 66,839.92   |
| ALMACEN GENERAL DE SUMINISTROS | 3316   | FOEMULARIO CAMBIO DE SERVICIO            | 19-08-2024        | JUL-SEPT 2024          | 567.00     | 105.00    | 10,716.30 | 70,251.30   |
| ALMACEN GENERAL DE SUMINISTROS | 3315   | FORMULARIO ACTIVIDAD QUIRURGICA DE       | 19-08-2024        | JUL-SEPT 2024          | 237.00     | 98.00     | 4,180.68  | 27,406.68   |
| ALMACEN GENERAL DE SUMINISTROS | 3323   | FORMULARIO DE DIETA EXPRESS              | 16-09-2023        | JUL-SEPT 2023          | 352.00     | 125.00    | 7,920.00  | 51,920.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3325   | FORMULARIO ENTREGA DE GUARDIA            | 16-09-2023        | JUL-SEPT 2023          | 202.00     | 312.75    | 11,371.59 | 74,547.09   |
| ALMACEN GENERAL DE SUMINISTROS | 3330   | FORMULARIO PROCEDIMIENTO MEDICOS         | 19-09-2024        | JUL-SEPT 2024          | 241.00     | 350.00    | 15,183.00 | 99,533.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3333   | GANCHO MACHO Y HEMBRA                    | 18-12-2023        | OCT-DIC 2023           | 136.00     | 120.00    | 2,937.60  | 19,257.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3341   | GRAPA GRANDE PARA GRAPADORA INDUSTRIAL   | 16-09-2023        | ABR-JUN 2023           | 20.00      | 157.00    | 565.20    | 3,705.20    |
| ALMACEN GENERAL DE SUMINISTROS | 3339   | GRAPADORA INDUSTRIAL                     | 23-01-2024        | ENE-MARZO 2024         | 22.00      | 1,360.00  | 5,385.60  | 35,305.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3340   | GRAPAS                                   | 03-05-2024        | ABR-JUN 2024           | 12.00      | 58.00     | 125.28    | 821.28      |
| ALMACEN GENERAL DE SUMINISTROS | 3883   | HISTORIA CLINICA DE HOSPITALIZACION      | 16-04-2024        | ABR-JUN 2024           | 301.00     | 115.00    | 6,230.70  | 40,845.70   |
| ALMACEN GENERAL DE SUMINISTROS | 3886   | HOJA DE ADMISION INGRESO                 | 18-09-2023        | ABR-JUN 2023           | 127.00     | 290.00    | 6,629.40  | 43,459.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3887   | HOJA DE BALANCE DE LIQUIDO Y             | 18-09-2023        | ABR-JUN 2023           | 6.00       | 195.00    | 210.60    | 1,380.60    |
| ALMACEN GENERAL DE SUMINISTROS | 3888   | HOJA DE CONDICION                        | 19-09-2024        | JUL-SEPT 2024          | 113.00     | 290.00    | 5,898.60  | 38,668.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3885   | HOJA DE CONTROL LIQUIDO                  | 18-09-2023        | ABR-JUN 2023           | 87.00      | 195.00    | 3,053.70  | 20,018.70   |
| ALMACEN GENERAL DE SUMINISTROS | 3889   | HOJA DE ENFERMERIA DE EMERGENCIA         | 19-08-2024        | JUL-SEPT 2024          | 146.00     | 98.00     | 2,575.44  | 16,883.44   |
| ALMACEN GENERAL DE SUMINISTROS | 3890   | HOJA DE EVOLUCION                        | 19-09-2024        | JUL-SEPT 2024          | 371.00     | 126.20    | 8,427.64  | 55,247.84   |
| ALMACEN GENERAL DE SUMINISTROS | 3892   | HOJA DE TEMPERATURA                      | 19-08-2024        | JUL-SEPT 2024          | 269.00     | 98.00     | 4,745.16  | 31,107.16   |
| ALMACEN GENERAL DE SUMINISTROS | 3891   | HOJA REGISTRO CASO INFECCION             | 19-08-2024        | JUL-SEPT 2024          | 33.00      | 106.20    | 630.83    | 4,135.43    |
| ALMACEN GENERAL DE SUMINISTROS | 3893   | KARDEX DE MEDICAMENTO                    | 19-09-2024        | JUL-SEPT 2024          | 252.00     | 43.66     | 1,980.42  | 12,982.74   |
| ALMACEN GENERAL DE SUMINISTROS | 3894   | KARDEX DE UCI                            | 18-09-2023        | ABR-JUN 2023           | 151.00     | 295.00    | 8,018.10  | 52,563.10   |
| ALMACEN GENERAL DE SUMINISTROS | 3173   | LAPICERO AZUL                            | 14-06-2024        | ABR-JUN 2024           | 596.00     | 27.00     | 2,896.56  | 18,988.56   |
| ALMACEN GENERAL DE SUMINISTROS | 6778   | LAPICERO DONADO                          | 01-03-2024        | ENE-MARZO 2024         | 433.00     |           |           |             |
| ALMACEN GENERAL DE SUMINISTROS | 3895   | LAPICERO NEGRO                           | 30-11-2023        | OCT-DIC 2023           | 493.00     | 27.00     | 2,395.98  | 15,706.98   |
| ALMACEN GENERAL DE SUMINISTROS | 3896   | LAPICERO ROJO                            | 30-11-2023        | OCT-DIC 2023           | 830.00     | 27.00     | 4,033.80  | 26,443.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3897   | LAPIZ CARBON                             | 30-11-2023        | OCT-DIC 2023           | 323.00     | 15.00     | 872.10    | 5,717.10    |
| ALMACEN GENERAL DE SUMINISTROS | 6779   | LAPIZ CARBON DONADO                      | 01-03-2024        | ENE-MARZO 2024         | 240.00     | 0.00      | 0.00      | 0.00        |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO                   | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO    | ITBIS     | COSTO TOTAL |
|--------------------------------|--------|---|-------------------|------------------------|------------|----------|-----------|-------------|
| ALMACEN GENERAL DE SUMINISTROS | 3898   | LEABELS                                   | 20-09-2024        | JUL-SEPT 2024          | 163.00     | 70.80    | 2,077.27  | 13,617.67   |
| ALMACEN GENERAL DE SUMINISTROS | 3899   | LIBRETA RAYADA GRANDE                     | 24-07-2024        | JUL-SEPT 2024          | 42.00      | 200.00   | 1,512.00  | 9,912.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3900   | LIBRETA RAYADA PEQUEÑA                    | 16-04-2024        | ABR-JUN 2024           | 36.00      | 150.00   | 972.00    | 6,372.00    |
| ALMACEN GENERAL DE SUMINISTROS | 7199   | LIBRO DE PRODUCTIVIDAD DEL AREA DE YESO   | 15-08-2024        | JUL-SEPT 2024          | 5.00       | 3,200.00 | 2,880.00  | 18,880.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3902   | LIBRO DEPARTAMENTO DE NEUROCIRUGIA        | 30-12-2023        | OCT-DIC 2023           | 7.00       | 2,900.00 | 3,654.00  | 23,954.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3935   | LIBRO DEPARTAMENTO ORTOPEDIA CIRUGIA DE   | 20-09-2024        | JUL-SEPT 2024          | 3.00       | 3,000.00 | 1,620.00  | 10,620.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3938   | LIBRO RECORD 500 PAGINA                   | 13-09-2024        | JUL-SEPT 2024          | 26.00      | 600.00   | 2,808.00  | 18,408.00   |
| ALMACEN GENERAL DE SUMINISTROS | 5836   | LIBRO RECORD CON INGRESO Y EGRESO 8.5 X   | 13-01-2023        | ENE-MARZO 2023         | 2.00       | 3,500.00 | 1,260.00  | 8,260.00    |
| ALMACEN GENERAL DE SUMINISTROS | 6133   | LIBRO RECORD DE DOPPLER DE 500 PAGINAS    | 02-06-2023        | ABR-JUN 2023           | 10.00      | 2,900.00 | 5,220.00  | 34,220.00   |
| ALMACEN GENERAL DE SUMINISTROS | 6132   | LIBRO RECORD DE TOMOGRAFIA DE 500         | 02-06-2023        | ABR-JUN 2023           | 4.00       | 2,900.00 | 2,088.00  | 13,688.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3956   | LIBRO RECORD PACIENTE GENERAL             | 30-12-2023        | OCT-DIC 2023           | 1.00       | 2,900.00 | 522.00    | 3,422.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3954   | LIBRO RECORD RESONANCIA MAGNETICA         | 30-12-2023        | OCT-DIC 2023           | 1.00       | 2,950.00 | 531.00    | 3,481.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3955   | LIBRO RECORD SONOGRAFIA                   | 20-09-2024        | JUL-SEPT 2024          | 3.00       | 2,950.00 | 1,593.00  | 10,443.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3957   | LIBRO RECORD TABLA DE REGISTRO            | 20-09-2024        | JUL-SEPT 2024          | 1.00       | 2,950.00 | 531.00    | 3,481.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3961   | LIBRO REGISTRO DE LICENCIAS MEDICAS       | 30-12-2023        | OCT-DIC 2023           | 1.00       | 2,900.00 | 522.00    | 3,422.00    |
| ALMACEN GENERAL DE SUMINISTROS | 3965   | LIBRO REGISTRO DE PROCEDIMIENTO DE        | 30-12-2023        | OCT-DIC 2023           | 2.00       | 3,304.00 | 1,189.44  | 7,797.44    |
| ALMACEN GENERAL DE SUMINISTROS | 3901   | LIBRO REGISTRO INGRESO Y EGRESO UCI       | 20-09-2024        | JUL-SEPT 2024          | 4.00       | 3,304.00 | 2,378.88  | 15,594.88   |
| ALMACEN GENERAL DE SUMINISTROS | 3969   | LIBRO REGISTRO REPORTE ANATOMIA           | 30-12-2023        | OCT-DIC 2023           | 2.00       | 2,902.00 | 1,044.72  | 6,848.72    |
| ALMACEN GENERAL DE SUMINISTROS | 3599   | LIBROS PACIENTES EMERGENCIA 911           | 20-09-2024        | JUL-SEPT 2024          | 4.00       | 4,366.00 | 3,143.52  | 20,607.52   |
| ALMACEN GENERAL DE SUMINISTROS | 4035   | LIQUID-PAPER LAPIZ                        | 06-12-2023        | OCT-DIC 2023           | 62.00      | 39.00    | 435.24    | 2,853.24    |
| ALMACEN GENERAL DE SUMINISTROS | 4045   | LISTA DE VERIFICACION DE SEGURIDAD DE     | 16-04-2024        | ABR-JUN 2024           | 63.00      | 115.00   | 1,304.10  | 8,549.10    |
| ALMACEN GENERAL DE SUMINISTROS | 4122   | MARCADORES PARA PIZARRA                   | 06-12-2023        | OCT-DIC 2023           | 257.00     | 33.00    | 1,526.58  | 10,007.58   |
| ALMACEN GENERAL DE SUMINISTROS | 4123   | MARCADORES PERMANENTE                     | 20-09-2024        | JUL-SEPT 2024          | 669.00     | 34.00    | 4,094.28  | 26,840.28   |
| ALMACEN GENERAL DE SUMINISTROS | 4124   | MARCADORES RESALTADORES                   | 20-09-2024        | JUL-SEPT 2024          | 970.00     | 34.00    | 5,936.40  | 38,916.40   |
| ALMACEN GENERAL DE SUMINISTROS | 3581   | MEMORIA 1GB DDR2                          | 16-04-2023        | ABR-JUN 2023           | 6.00       | 2,065.00 | 2,230.20  | 14,620.20   |
| ALMACEN GENERAL DE SUMINISTROS | 4127   | MONITOREO TRANSFUSION SANGUINEA           | 20-09-2024        | JUL-SEPT 2024          | 153.00     | 120.00   | 3,304.80  | 21,664.80   |
| ALMACEN GENERAL DE SUMINISTROS | 4129   | NOTA DE ENFERMERIA                        | 16-04-2024        | ABR-JUN 2024           | 57.00      | 114.00   | 1,169.64  | 7,667.64    |
| ALMACEN GENERAL DE SUMINISTROS | 4132   | ORDEN INTERNAMIENTO QUIRURGICO DE         | 30-11-2023        | OCT-DIC 2023           | 89.00      | 190.00   | 3,043.80  | 19,953.80   |
| ALMACEN GENERAL DE SUMINISTROS | 4133   | ORDENES MEDICA                            | 01-12-2023        | OCT-DIC 2023           | 184.00     | 442.50   | 14,655.60 | 96,075.60   |
| ALMACEN GENERAL DE SUMINISTROS | 4134   | ORDENES MEDICAS EMERGENCIA                | 20-09-2024        | JUL-SEPT 2024          | 378.00     | 142.78   | 9,714.75  | 63,685.59   |
| ALMACEN GENERAL DE SUMINISTROS | 4139   | PAPEL BOND 8 1/2 X 13                     | 14-06-2023        | ABR-JUN 2024           | 16.00      | 558.88   | 1,609.57  | 10,551.65   |
| ALMACEN GENERAL DE SUMINISTROS | 4138   | PAPEL BOND 8 1/2 X14                      | 20-09-2024        | JUL-SEPT 2024          | 83.00      | 430.00   | 6,424.20  | 42,114.20   |
| ALMACEN GENERAL DE SUMINISTROS | 4140   | PAPEL CARBON 8 1/2 X 11                   | 20-09-2024        | JUL-SEPT 2024          | 39.00      | 174.90   | 1,227.80  | 8,048.90    |
| ALMACEN GENERAL DE SUMINISTROS | 4145   | PAPEL CONTINUO 9 1/2 X 11 (2 COPIA Y 1    | 26-09-2024        | JUL-SEPT 2024          | 459.00     | 650.00   | 53,703.00 | 352,053.00  |
| ALMACEN GENERAL DE SUMINISTROS | 4146   | PAPEL PARA CALCULADORA                    | 18-12-2023        | OCT-DIC 2023           | 270.00     | 30.00    | 1,458.00  | 9,558.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4135   | PAPEL PUNTO DE VENTA 1 COPIA              | 20-09-2024        | JUL-SEPT 2024          | 496.00     | 54.00    | 4,821.12  | 31,605.12   |
| ALMACEN GENERAL DE SUMINISTROS | 4448   | PAPEL PUNTO DE VENTA 1 ORIGINAL Y 2 COPIA | 24-07-2024        | JUL-SEPT 2024          | 745.00     | 70.00    | 9,387.00  | 61,537.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4449   | PAPEL PUNTO DE VENTA SIN COPIA            | 20-09-2024        | JUL-SEPT 2024          | 1,099.00   | 45.00    | 8,901.90  | 58,356.90   |
| ALMACEN GENERAL DE SUMINISTROS | 5924   | PAPEL PUNTO DE VENTA TERMICO ENSERADO     | 01-11-2023        | OCT-DIC 2023           | 192.00     | 90.00    | 3,110.40  | 20,390.40   |
| ALMACEN GENERAL DE SUMINISTROS | 4450   | PAPEL TIMBRADO 8 1/2 X 11                 | 20-09-2024        | JUL-SEPT 2024          | 624.00     | 50.00    | 5,616.00  | 36,816.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4451   | PEGAMENTO EN PASTA UHU                    | 20-09-2024        | JUL-SEPT 2024          | 36.00      | 90.00    | 583.20    | 3,393.20    |
| ALMACEN GENERAL DE SUMINISTROS | 5770   | PEGAMENTO UHU EN GEL                      | 03-05-2024        | ABR-JUN 2024           | 46.00      | 210.00   | 1,738.80  | 11,398.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3312   | PENDAFLEX 8 1/2 X 11                      | 02-12-2022        | OCT-DIC 2022           | 18.00      | 920.00   | 2,980.80  | 19,540.80   |
| ALMACEN GENERAL DE SUMINISTROS | 3313   | PENDAFLEX 8 1/2 X 13                      | 23-01-2024        | ENE-MARZO 2024         | 16.00      | 950.00   | 2,736.00  | 17,936.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4453   | PERFORADORA DE 2 HOYOS                    | 24-07-2024        | JUL-SEPT 2024          | 23.00      | 290.00   | 1,200.60  | 7,870.60    |
| ALMACEN GENERAL DE SUMINISTROS | 4455   | PERFORADORA DE 3 HOYOS                    | 20-09-2024        | JUL-SEPT 2024          | 50.00      | 400.00   | 3,600.00  | 23,600.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4458   | PILA AA                                   | 05-10-2023        | JUL-SEPT 2024          | 21.00      | 45.00    | 170.10    | 1,115.10    |
| ALMACEN GENERAL DE SUMINISTROS | 4457   | PILA AAA                                  | 23-01-2024        | ENE-MARZO 2024         | 56.00      | 26.24    | 264.50    | 1,733.94    |
| ALMACEN GENERAL DE SUMINISTROS | 4459   | PILA CUADRADA 9 VOLTIOS                   | 14-11-2023        | OCT-DIC 2023           | 158.00     | 120.00   | 3,412.80  | 22,372.80   |
| ALMACEN GENERAL DE SUMINISTROS | 4460   | PILA GRANDE TIPO D                        | 23-01-2024        | ENE-MARZO 2024         | 110.00     | 120.00   | 2,376.00  | 15,576.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4461   | PILA MEDIANA TIPO C                       | 20-09-2024        | JUL-SEPT 2024          | 58.00      | 390.00   | 4,071.60  | 26,691.60   |
| ALMACEN GENERAL DE SUMINISTROS | 3566   | PILAS CR2025                              | 20-09-2024        | JUL-SEPT 2024          | 4.00       | 25.00    | 18.00     | 118.00      |
| ALMACEN GENERAL DE SUMINISTROS | 5796   | PIZARRA DE CORCHO                         | 04-04-2024        | ABR-JUN 2024           | 6.00       | 990.00   | 1,069.20  | 7,009.20    |
| ALMACEN GENERAL DE SUMINISTROS | 4463   | PORTA CLIPS                               | 23-01-2024        | ENE-MARZO 2024         | 59.00      | 90.00    | 955.80    | 6,265.80    |
| ALMACEN GENERAL DE SUMINISTROS | 4464   | PORTA LAPIZ                               | 24-07-2024        | JUL-SEPT 2024          | 44.00      | 175.00   | 1386      | 9,086.00    |
| ALMACEN GENERAL DE SUMINISTROS | 4467   | POST- IT NOTAS ADHESIVAS                  | 03-05-2024        | ABR-JUN 2024           | 40.00      | 43.00    | 309.60    | 2,029.60    |
| ALMACEN GENERAL DE SUMINISTROS | 4470   | PROTECTOR DE HOJA 8 1/2 X 11 EN PLASTICO  | 20-09-2024        | JUL-SEPT 2024          | 4,400.00   | 5.00     | 3,960.00  | 25,960.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4472   | RECETA MEDICA ABIERTA                     | 17-07-2024        | JUL-SEPT 2024          | 1,537.00   | 82.00    | 22,686.12 | 148,720.12  |
| ALMACEN GENERAL DE SUMINISTROS | 4480   | RECORD FORMULARIO CONTROL DE IMPRESION    | 25-01-2024        | ENE-MARZO 2024         | 7.00       | 2,950.00 | 3,717.00  | 24,367.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4481   | REFERIMIENTO DE USUARIO                   | 25-01-2024        | ENE-MARZO 2024         | 38.00      | 354.00   | 2,421.36  | 15,873.36   |
| ALMACEN GENERAL DE SUMINISTROS | 4482   | REGISTRO DE CHEQUEO PERIODICO AREAS       | 25-01-2024        | ENE-MARZO 2024         | 206.00     | 295.00   | 10,938.60 | 71,708.60   |
| ALMACEN GENERAL DE SUMINISTROS | 4484   | REGISTRO DIARIO A USUARIO DE CONSULTA     | 20-09-2024        | JUL-SEPT 2024          | 232.00     | 115.00   | 4,802.40  | 31,482.40   |
| ALMACEN GENERAL DE SUMINISTROS | 4486   | REGISTRO MONITOREO PROCEDIMIENTO          | 30-11-2023        | OCT-DIC 2023           | 262.00     | 195.00   | 9,196.20  | 60,286.20   |
| ALMACEN GENERAL DE SUMINISTROS | 4487   | REGLA PLASTICA                            | 12-03-2024        | ENE-MARZO 2024         | 30.00      | 20.00    | 108.00    | 708.00      |
| ALMACEN GENERAL DE SUMINISTROS | 4488   | REGLETA ELECTRICA                         | 25-01-2024        | ENE-MARZO 2024         | 7.00       | 643.00   | 810.18    | 5,311.18    |
| ALMACEN GENERAL DE SUMINISTROS | 4491   | REPORTE DE DIETA                          | 20-09-2024        | JUL-SEPT 2024          | 211.00     | 195.00   | 7,406.10  | 48,551.10   |
| ALMACEN GENERAL DE SUMINISTROS | 4503   | REPORTE SONOGRAFIA ABDOMINAL              | 16-04-2024        | ABR-JUN 2024           | 196.00     | 115.00   | 4,057.20  | 26,597.20   |
| ALMACEN GENERAL DE SUMINISTROS | 4506   | REPORTE SONOGRAFIA TIROIDE                | 20-09-2024        | JUL-SEPT 2024          | 196.00     | 295.00   | 10,407.60 | 68,227.60   |
| ALMACEN GENERAL DE SUMINISTROS | 4508   | REQUERIMIENTO DE MATERIALES PARA YESO Y   | 20-09-2024        | JUL-SEPT 2024          | 339.00     | 105.00   | 6,407.10  | 42,002.10   |
| ALMACEN GENERAL DE SUMINISTROS | 4510   | REQUERIMIENTO O COMPRA DE MATERIALES      | 20-09-2024        | JUL-SEPT 2024          | 343.00     | 115.00   | 7,100.10  | 46,545.10   |
| ALMACEN GENERAL DE SUMINISTROS | 3172   | RESMA DE PAPEL BOND 8 1/2 X 11            | 23-07-2024        | JUL-SEPT 2024          | 643.00     | 156.00   | 18,055.44 | 118,363.44  |
| ALMACEN GENERAL DE SUMINISTROS | 4513   | RESUMEN MEDICO DE EGRESO                  | 20-09-2024        | JUL-SEPT 2024          | 96.00      | 195.00   | 3,369.60  | 22,089.60   |
| ALMACEN GENERAL DE SUMINISTROS | 4514   | ROTULOS DE BIOPSIA                        | 20-09-2024        | JUL-SEPT 2024          | 9,000.00   | 2.70     | 4,374.00  | 28,674.00   |
| ALMACEN GENERAL DE SUMINISTROS | 4516   | SACAPUNTA DE METAL (MANUAL)               | 16-08-2024        | JUL-SEPT 2024          | 32.00      | 40.00    | 230.40    | 1,510.40    |
| ALMACEN GENERAL DE SUMINISTROS | 4517   | SALIDA DE ALMACEN DE SUMINISTRO           | 16-08-2024        | JUL-SEPT 2024          | 54.00      | 210.00   | 2,041.20  | 13,381.20   |
| ALMACEN GENERAL DE SUMINISTROS | 3545   | SOBRE #10 TIMBRADOS SIN VENTANA           | 18-09-2023        | JUL-SEPT 2023          | 15,000.00  | 2.91     | 7,857.00  | 51,507.00   |
| ALMACEN GENERAL DE SUMINISTROS | 3491   | SOBRE MANILA 10*15                        | 01-11-2023        | OCT-DIC 2023           | 2,000.00   | 7.20     | 2592      | 16,992.00   |

| ALMACEN                        | CODIGO | DESCRIPCION DE PRODUCTO               | FECHA DE REGISTRO | PERIODO DE ADQUISICION | EXISTENCIA | COSTO      | ITBIS     | COSTO TOTAL   |
|--------------------------------|--------|---------------------------------------|-------------------|------------------------|------------|------------|-----------|---------------|
| ALMACEN GENERAL DE SUMINISTROS | 3493   | SOBRE MANILA 14*17                    | 18-09-2023        | JUL-SEPT 2023          | 3,500.00   | 13.00      | 8,190.00  | 53,690.00     |
| ALMACEN GENERAL DE SUMINISTROS | 3494   | SOBRE MANILA 8 1/2 * 13               | 20-09-2024        | JUL-SEPT 2024          | 1,000.00   | 9.44       | 1,699.20  | 11,139.20     |
| ALMACEN GENERAL DE SUMINISTROS | 3495   | SOBRE MANILA 9*12                     | 20-09-2024        | JUL-SEPT 2024          | 6,500.00   | 5.60       | 6,552.00  | 42,952.00     |
| ALMACEN GENERAL DE SUMINISTROS | 4521   | SOBRE NUMERO 10 TIMBRADO CON VENTANA  | 14-02-2024        | ENE-MARZO 2024         | 2,000.00   | 4.02       | 1,447.20  | 9,487.20      |
| ALMACEN GENERAL DE SUMINISTROS | 3546   | SOBRE TIMBRADOS 9*12                  | 20-09-2024        | JUL-SEPT 2024          | 5,000.00   | 7.95       | 7,155.00  | 46,905.00     |
| ALMACEN GENERAL DE SUMINISTROS | 3503   | SOLICITUD DE ALTA PETICION            | 20-09-2024        | JUL-SEPT 2024          | 91.00      | 177.00     | 2,899.26  | 19,006.26     |
| ALMACEN GENERAL DE SUMINISTROS | 3504   | SOLICITUD DE ANALISIS                 | 20-09-2024        | JUL-SEPT 2024          | 527.00     | 62.00      | 5,881.32  | 38,555.32     |
| ALMACEN GENERAL DE SUMINISTROS | 3505   | SOLICITUD DE ESTUDIO IMAGEN A USUARIO | 18-09-2023        | JUL-SEPT 2024          | 28.00      | 49.56      | 249.78    | 1,637.46      |
| ALMACEN GENERAL DE SUMINISTROS | 3501   | SOLICITUD DE INTERCONSULTA            | 19-08-2024        | JUL-SEPT 2024          | 263.00     | 98.00      | 4,639.32  | 30,413.32     |
| ALMACEN GENERAL DE SUMINISTROS | 3506   | SOLICITUD DE SERVICIOS SALUD MENTAL   | 23-05-2023        | ABR-JUN 2023           | 10.00      | 177.00     | 318.60    | 2,088.60      |
| ALMACEN GENERAL DE SUMINISTROS | 3508   | TABLA O CARPETA DE MADERA             | 23-06-2023        | ABR-JUN 2023           | 16.00      | 113.00     | 325.44    | 2,133.44      |
| ALMACEN GENERAL DE SUMINISTROS | 3509   | TACHUELA P/MURAL                      | 16-04-2024        | ABR-JUN 2024           | 58.00      | 120.00     | 1,252.80  | 8,212.80      |
| ALMACEN GENERAL DE SUMINISTROS | 3513   | TICKET P/TURNOS ENUMERADOS            | 20-09-2024        | JUL-SEPT 2024          | 207.00     | 395.00     | 14,717.70 | 96,482.70     |
| ALMACEN GENERAL DE SUMINISTROS | 5111   | TICKETS NUMERADO COLOR AMARILLO       | 20-09-2024        | JUL-SEPT 2024          | 93.00      | 302.50     | 5,063.85  | 33,196.35     |
| ALMACEN GENERAL DE SUMINISTROS | 5110   | TICKETS NUMERADO COLOR AZUL           | 07-05-2024        | ABR-JUN 2024           | 80.00      | 395.00     | 5,688.00  | 37,288.00     |
| ALMACEN GENERAL DE SUMINISTROS | 5769   | TICKETS NUMERADO COLOR ROJO           | 20-09-2024        | JUL-SEPT 2024          | 336.00     | 395.00     | 23,889.60 | 156,609.60    |
| ALMACEN GENERAL DE SUMINISTROS | 5113   | TICKETS NUMERADO COLOR VERDE          | 20-09-2024        | JUL-SEPT 2024          | 285.00     | 395.00     | 20,263.50 | 132,838.50    |
| ALMACEN GENERAL DE SUMINISTROS | 3514   | TIJERA                                | 05-08-2024        | JUL-SEPT 2024          | 26.00      | 100.00     | 468.00    | 3,068.00      |
| ALMACEN GENERAL DE SUMINISTROS | 3515   | TINTA GOTERO P/SELLO AZUL             | 20-09-2024        | JUL-SEPT 2024          | 24.00      | 60.00      | 259.20    | 1,699.20      |
| ALMACEN GENERAL DE SUMINISTROS | 3517   | TINTA P/SELLO (ROJO)                  | 18-09-2023        | JUL-SEPT 2023          | 14.00      | 330.00     | 831.60    | 5,451.60      |
| ALMACEN GENERAL DE SUMINISTROS | 3516   | TINTA P/SELLO (ROLL ON)               | 18-09-2023        | JUL-SEPT 2023          | 8.00       | 106.20     | 152.93    | 1,002.53      |
| ALMACEN GENERAL DE SUMINISTROS | 6326   | TOALLITAS HUMEDAS                     | 06-08-2024        | JUL-SEPT 2024          | 19.00      | 610.00     | 2,086.20  | 13,676.20     |
| ALMACEN GENERAL DE SUMINISTROS | 5890   | TONER CANON 057 H WITHOUT CHIP        | 06-09-2024        | JUL-SEPT 2024          | 42.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 4984   | TONER CANON LCCRG 121                 | 20-09-2024        | JUL-SEPT 2024          | 38.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3523   | TONER CE278A                          | 12-06-2024        | ABR-JUN 2024           | 10.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3524   | TONER CE285A                          | 20-09-2024        | JUL-SEPT 2024          | 30.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3538   | TONER HP 12A                          | 17-06-2023        | ABR-JUN 2023           | 4.00       | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3530   | TONER HP 351A (AZUL)                  | 17-06-2023        | ABR-JUN 2023           | 5.00       | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3531   | TONER HP 352A (AMARILLO)              | 28-03-2022        | ENE-MARZO 2022         | 2.00       |            |           |               |
| ALMACEN GENERAL DE SUMINISTROS | 3532   | TONER HP 353A (MAGENTA)               | 28-03-2022        | ENE-MARZO 2022         | 2.00       | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3589   | TONER HP 976 YC BLACK                 | 21-10-2022        | OCT-DIC 2022           | 2.00       | 12.00      | 4.32      | 28.32         |
| ALMACEN GENERAL DE SUMINISTROS | 3590   | TONER HP 976 YC CYAN                  | 17-06-2023        | ABR-JUN 2023           | 5.00       | 12.00      | 10.80     | 70.80         |
| ALMACEN GENERAL DE SUMINISTROS | 3591   | TONER HP 976 YC MAGENTA               | 17-06-2023        | ABR-JUN 2023           | 7.00       | 12.00      | 15.12     | 99.12         |
| ALMACEN GENERAL DE SUMINISTROS | 3592   | TONER HP 976 YC YELLOW                | 17-06-2023        | ABR-JUN 2023           | 7.00       | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3595   | TONER HP CF500A                       | 03-09-2021        | JUL-SEPT 2021          | 10.00      | 12.00      | 21.60     | 141.60        |
| ALMACEN GENERAL DE SUMINISTROS | 3596   | TONER HP CF501A                       | 03-09-2021        | JUL-SEPT 2021          | 10.00      | 12.00      | 21.60     | 141.60        |
| ALMACEN GENERAL DE SUMINISTROS | 3597   | TONER HP CF502A                       | 03-09-2021        | JUL-SEPT 2021          | 12.00      | 12.00      | 25.92     | 169.92        |
| ALMACEN GENERAL DE SUMINISTROS | 3598   | TONER HP CF503A                       | 03-09-2021        | JUL-SEPT 2021          | 10.00      | 12.00      | 21.60     | 141.60        |
| ALMACEN GENERAL DE SUMINISTROS | 3534   | TONER HP Q6511X                       | 03-09-2021        | JUL-SEPT 2021          | 5.00       | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3535   | TONER HP Q7551A                       | 03-09-2021        | JUL-SEPT 2021          | 14.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 4611   | TONER LC 120                          | 25-01-2022        | ENE-MARZO 2022         | 11.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3540   | TONER LH255A                          | 20-09-2024        | JUL-SEPT 2024          | 31.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3519   | TONER LH505X/280X                     | 23-08-2024        | JUL-SEPT 2024          | 12.00      | 0.00       | 0.00      | 0.00          |
| ALMACEN GENERAL DE SUMINISTROS | 3541   | UNIDAD DE CUIDADOS INTENSIVOS         | 18-09-2023        | ABR-JUN 2023           | 89.00      | 135.00     | 2,162.70  | 14,177.70     |
| ALMACEN GENERAL DE SUMINISTROS | 3542   | VALIDACION DE PROCESOS QUIRURGICOS    | 16-04-2024        | ABR-JUN 2024           | 109.00     | 115.00     | 2,256.30  | 14,791.30     |
| ALMACEN GENERAL DE SUMINISTROS | 3543   | VALORACION PRE-ANESTESICA Y           | 20-09-2024        | JUL-SEPT 2024          | 145.00     | 195.00     | 5,089.50  | 33,364.50     |
| ALMACEN GENERAL DE SUMINISTROS | 3544   | VASOS DESECHABLES #07                 | 24-07-2024        | JUL-SEPT 2024          | 146.00     | 115.00     | 3,022.20  | 19,812.20     |
| ALMACEN GENERAL DE SUMINISTROS | 6676   | ZOCALO PARA TUBO                      | 16-07-2024        | JUL-SEPT 2024          | 2.00       | 14,000.00  | 5,040.00  | 33,040.00     |
|                                |        |                                       |                   |                        |            | 776,846.44 |           | 16,492,413.41 |

**KAREN ROQUE**  
Enc. Almacen de Suministros

**AQUIRIA RAMIREZ**  
Gerente Administrativa