

República Dominicana  
**SERVICIO NACIONAL DE SALUD**  
**Hospital Traumatológico y Quirúrgico**  
**"PROF. JUAN BOSCH"**

**ALMACEN DE MATERIALES Y SUMINISTRO**

02 DE OCTUBRE DEL 2018

Distinguidos señores:

Por este medio tengo el placer de presentarles el inventario correspondiente al mes de octubre del 2018 del almacén de materiales y suministros del HTQPJB.

Hosp. Traumatológico Del Cibao  
Prof. Juan Bosch

02 OCT 2018  
DEPARTAMENTO  
ALMACEN MATERIALES

Lic. Carlos G. Carrasco

Enc. Almacén de materiales y suministros



HOSPITAL TRAUMATOLOGICO PROF. JUAN BOSCH



Relación de Inventario en Almacén Suministro

DEL 1 DE JULIO AL 30 DE SEPTIEMBRE

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO NACIONALES (SI APLICA) | CODIGO INSTITUCIONAL | DESCRIOCION DEL ACTIVO O BIEN                     | UNID NEDIDA | COSOTO UNITARIO EN RD\$ | ITBIS     | TOTAL         |
|----------------------|-------------------|-------------------------------|----------------------|---------------------------------------------------|-------------|-------------------------|-----------|---------------|
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2575                 | TALONARIO RECIBO DE ENTREGA DE RESULTADO          | 60.00       | 16.75                   | 180.90    | RD\$1,185.90  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2272                 | TALONARIO SOLICITUD DE ESTUDIO HISTOLOGICO        | 60.00       | 49.80                   | 537.84    | RD\$3,525.84  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1128                 | TARJETA CRUCE DE SANGRE CARTULINA AMARILLA        | 3,000.00    | 1.40                    | 756.00    | RD\$4,956.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1099                 | TALONARIO ANALITICA DE LABORATORIO 4X71/2         | 250.00      | 30.00                   | 1,350.00  | RD\$8,850.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1123                 | TARJETA DE CONSULTA EXTERNA                       | 6,000.00    | 0.75                    | 810.00    | RD\$5,310.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1104                 | SOBRE BLANCO P/CARTA 4 X 9.5                      | 2,000.00    | 1.25                    | 450.00    | RD\$2,950.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1111                 | SOBRE BLANCO TIMBRADO 11X14                       | 2,000.00    | 1.80                    | 648.00    | RD\$4,248.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2576                 | TARJETA DE BANCO DE SANGRE GRUPO B TIPO RH        | 2,000.00    | 1.42                    | 511.20    | RD\$3,351.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1129                 | TALONARIO REQ. DE MATERIAL GASTABLE Y/O EQUIPOS   | 120.00      | 80.00                   | 1,728.00  | RD\$11,328.00 |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1137                 | TARJETA BANCO DE SANGRE GRUPO O TIPO RH           | 1,500.00    | 1.42                    | 383.40    | RD\$2,513.40  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 25777                | TARJETA DE BANCO DE SANGRE GRUPO A TIPO RH        | 2,000.00    | 1.42                    | 511.20    | RD\$3,351.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2578                 | FORMULARIO DISTRIBUCION DE ENFERMERIA             | 120.00      | 65.00                   | 1,404.00  | RD\$9,204.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2579                 | TALONERIO ORDEN DE PAGO Y CREDITO                 | 20.00       | 77.00                   | 277.20    | RD\$1,817.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2580                 | TALONARIO DE CONSULTA DE OFTALMOLOGIA             | 30.00       | 54.00                   | 291.60    | RD\$1,911.60  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2581                 | TALONARIO DE REGISTRO DE CIRUGIA                  | 60.00       | 54.00                   | 583.20    | RD\$3,823.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1116                 | HOJAS PRE QUIRURGICAS                             | 3,000.00    | 0.80                    | 432.00    | RD\$2,832.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1098                 | TALONARIO RECETARIO MEDICO 5X8 1/2                | 294.00      | 27.00                   | 1,428.84  | RD\$9,366.84  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2398                 | CARTUCHO DE TONER COLOR NEGRO CLT 5045 CLP 415    | 5.00        | 1,977.60                | 1,779.84  | RD\$11,667.84 |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2400                 | CARTUCHO DE TONER COLOR AZUL CLT 45045 CLP 415    | 4.00        | 1,977.60                | 1,423.87  | RD\$9,334.27  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2401                 | CARTUCHO DE TONER COLOR AMARILLO CLT 5045 CLP 415 | 4.00        | 1,977.60                | 1,423.87  | RD\$9,334.27  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 514                  | CARTUCHO HP 413A GENERICO                         | 3.00        | 2,390.00                | 1,290.60  | RD\$8,460.60  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2144                 | CARTUCHO HP-662 COLOR                             | 10.00       | 667.00                  | 1,200.60  | RD\$7,870.60  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2143                 | CARTUCHO HP-662 NEGRO                             | 10.00       | 667.00                  | 1,200.60  | RD\$7,870.60  |
| 03-07-2018           | 03-07-2018        | NO APLICA                     | 1103                 | TALONARIO NOTA DE ENFERMERIA 81/2X11              | 50.00       | 51.00                   | 459.00    | RD\$3,009.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2575                 | TALONARIO RECIBO DE ENTREGA DE RESULTADO          | 60.00       | 16.75                   | 180.90    | RD\$1,185.90  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2272                 | TALONARIO SOLICITUD DE ESTUDIO HISTOLOGICO        | 60.00       | 49.80                   | 537.84    | RD\$3,525.84  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1128                 | TARJETA CRUCE DE SANGRE CARTULINA AMARILLA        | 3,000.00    | 1.40                    | 756.00    | RD\$4,956.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1099                 | TALONARIO ANALITICA DE LABORATORIO 4X71/2         | 250.00      | 30.00                   | 1,350.00  | RD\$8,850.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1123                 | TARJETA DE CONSULTA EXTERNA                       | 6,000.00    | 0.75                    | 810.00    | RD\$5,310.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1104                 | SOBRE BLANCO P/CARTA 4 X 9.5                      | 2,000.00    | 1.25                    | 450.00    | RD\$2,950.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1101                 | SOBRE TIMBRADO PARA CARA 4 X 9 1/2                | 2,000.00    | 1.80                    | 648.00    | RD\$4,248.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2576                 | TARJETA DE BANCO DE SANGRE GRUPO B TIPO RH        | 2,000.00    | 1.42                    | 511.20    | RD\$3,351.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1129                 | TALONARIO REQ. DE MATERIAL GASTABLE Y/O EQUIPOS   | 120.00      | 80.00                   | 1,728.00  | RD\$11,328.00 |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 1137                 | TARJETA BANCO DE SANGRE GRUPO O TIPO RH           | 1,500.00    | 1.42                    | 383.40    | RD\$2,513.40  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 25777                | TARJETA DE BANCO DE SANGRE GRUPO A TIPO RH        | 2,000.00    | 1.42                    | 511.20    | RD\$3,351.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2578                 | FORMULARIO DISTRIBUCION DE ENFERMERIA             | 120.00      | 65.00                   | 1,404.00  | RD\$9,204.00  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2579                 | TALONERIO ORDEN DE PAGO Y CREDITO                 | 20.00       | 77.00                   | 277.20    | RD\$1,817.20  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2580                 | TALONARIO DE CONSULTA DE OFTALMOLOGIA             | 30.00       | 54.00                   | 291.60    | RD\$1,911.60  |
| 02-07-2018           | 02-07-2018        | NO APLICA                     | 2581                 | TALONARIO DE REGISTRO DE CIRUGIA                  | 60.00       | 54.00                   | 583.20    | RD\$3,823.20  |
| 04-07-2018           | 04-07-2018        | NO APLICA                     | 1675                 | SAL MORTON (SACO DE 50 LBS.)                      | 50.00       | 1,195.00                | 10,755.00 | RD\$70,505.00 |
| 04-07-2018           | 04-07-2018        | NO APLICA                     | 1324                 | FUNDA ROJA 55 GALONES CALIBRE 130                 | 6,000.00    | 6.95                    | 7,506.00  | RD\$49,206.00 |
| 04-07-2018           | 04-07-2018        | NO APLICA                     | 1328                 | FUNDA RAYADA NO. 12                               | 6,000.00    | 0.32                    | 345.60    | RD\$2,265.60  |
| 04-07-2018           | 04-07-2018        | NO APLICA                     | 2193                 | FUNDA TRANSPARENTE DE 55GLS. CALIBRE 130          | 4,000.00    | 4.79                    | 3,448.80  | RD\$22,608.80 |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 2684                 | CARTULINA DE HILO 8.5 X 11 COLOR CREMA            | 1,500.00    | 0.59                    | 159.30    | RD\$1,044.30  |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 1370                 | GRAPAS 6MM 26/1 USO DE OFICINAS CAJITA            | 40.00       | 32.00                   | 230.40    | RD\$1,510.40  |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 2682                 | PAPEL CONTINUO 9 1/2 X 11 DE 4 PARTES             | 30.00       | 490.00                  | 0.00      | RD\$14,700.00 |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 864                  | PAPEL CARBON AZUL 8 1/2 X 11                      | 5.00        | 110.00                  | 99.00     | RD\$649.00    |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 2683                 | LAMINAS PARA PLASTIFICAR 70 X100MM 100/75         | 6.00        | 115.00                  | 124.20    | RD\$814.20    |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 1370                 | GRAPAS 6MM 26/1 USO DE OFICINAS CAJITA            | 40.00       | 32.00                   | 230.40    | RD\$1,510.40  |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 2682                 | PAPEL CONTINUO 9 1/2 X 11 DE 4 PARTES             | 30.00       | 490.00                  | 2,646.00  | RD\$17,346.00 |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 864                  | PAPEL CARBON AZUL 8 1/2 X 11                      | 5.00        | 110.00                  | 99.00     | RD\$649.00    |
| 05-07-2018           | 05-07-2018        | NO APLICA                     | 2683                 | LAMINAS PARA PLASTIFICAR 70 X100MM 100/75         | 6.00        | 115.00                  | 124.20    | RD\$814.20    |
| 06-07-2018           | 06-07-2018        | NO APLICA                     | 2710                 | PERFIL METALIZADO DE 3 X 1.5                      | 12.00       | 1,671.19                | 0.00      | RD\$20,054.28 |

|            |            |           |      |                                                               |           |           |           |                |
|------------|------------|-----------|------|---------------------------------------------------------------|-----------|-----------|-----------|----------------|
| 06-07-2018 | 06-07-2018 | NO APLICA | 2711 | ADAPTADOR HEMBRA DE 1" PVC                                    | 25.00     | 17.29     | 0.00      | RD\$432.25     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2712 | TAPE ELECT 3M SCOTCH                                          | 1.00      | 466.78    | 0.00      | RD\$466.78     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2426 | LLAVE ANGULO DE 1/2 X 3/8 SENILLA                             | 4.00      | 224.74    | 0.00      | RD\$898.96     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2713 | LENTES PARA SOLDAR 6 SOMBRE TRUPER                            | 1.00      | 288.13    | 0.00      | RD\$288.13     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2714 | CODO 0.25 PVC 2" X 90                                         | 25.00     | 23.05     | 0.00      | RD\$576.25     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2715 | CODO GALV 1/2 X 90 HG                                         | 25.00     | 28.82     | 0.00      | RD\$720.50     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2716 | RAQUETA P/ MOSQUITOS RECARGABLE                               | 4.00      | 270.85    | 0.00      | RD\$1,083.40   |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2717 | VARILLA PARA SOLDAR UNIVERSAL (10 LIBRAS)                     | 10.00     | 80.68     | 0.00      | RD\$806.80     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2718 | ADAPTADOR MACHO 1" PVC                                        | 25.00     | 17.29     | 0.00      | RD\$432.25     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2719 | COUPLING PVC 1" PRESION                                       | 25.00     | 17.29     | 0.00      | RD\$432.25     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2720 | REDUCCION BUSHING PVC H DE 2" A 1"                            | 25.00     | 20.74     | 0.00      | RD\$518.50     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2721 | CEDAZO PARA FREGADERO LUKAN CES-05 SINK                       | 10.00     | 126.78    | 0.00      | RD\$1,267.80   |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2722 | TIJERA PARA PODAR HOJA LARGA DE 19"                           | 1.00      | 885.48    | 0.00      | RD\$885.48     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2723 | VARILLA PARA SOLDAR INOX 3/32" 1LIB=26 UND                    | 26.00     | 23.05     | 0.00      | RD\$599.30     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2724 | BOMBILLOS D ESPIRAL SYLVANIA 25W B/C                          | 100.00    | 150.00    | 0.00      | RD\$15,000.00  |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2725 | ADAPTADOR MACHO I 3/4 PVC SONACA                              | 25.00     | 11.53     | 0.00      | RD\$288.25     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2726 | CODO NIPLE 003 GALV 1/22 HG                                   | 10.00     | 23.05     | 0.00      | RD\$230.50     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2727 | COUPLIN K 1/2" GAL                                            | 15.00     | 17.29     | 0.00      | RD\$259.35     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2728 | COUPLIN K 3/4" GAL                                            | 15.00     | 34.57     | 0.00      | RD\$518.55     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2779 | DESTRUIDOR DE INODORO 6"                                      | 6.00      | 184.41    | 0.00      | RD\$1,106.46   |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2730 | ESCALERA TIPO TIJERA DE FRIBRA 8" INDUSTRIAL                  | 1.00      | 8,165.76  | 0.00      | RD\$8,165.76   |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2731 | NIPLE 120 1/2 X 1 GALV                                        | 15.00     | 16.13     | 0.00      | RD\$241.95     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2732 | NIPLE 124 1/2 X 3 GALV                                        | 15.00     | 34.57     | 0.00      | RD\$518.55     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2733 | COUPLING B PVC 3/4" PRESION                                   | 25.00     | 11.53     | 0.00      | RD\$288.25     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2734 | REDUCCION BUSHING Q 1/2" A 3/8" GALV                          | 15.00     | 17.29     | 0.00      | RD\$259.35     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2735 | REDUCCION BUSHING U 1" A 3/4" GALV                            | 15.00     | 46.10     | 0.00      | RD\$691.50     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2736 | REDUCCION BUSHING S 3/4" A 1/2" GALV                          | 15.00     | 28.82     | 0.00      | RD\$432.30     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2737 | REDUCCION P 1/2 A 1/4 GALV                                    | 15.00     | 23.05     | 0.00      | RD\$345.75     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2738 | TAPA PARA INODORO ALARGADA BLANCA                             | 2.00      | 904.74    | 0.00      | RD\$1,809.48   |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2739 | TEE HG 1/2 GALV                                               | 25.00     | 28.82     | 0.00      | RD\$720.50     |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2740 | TEE HG 3/4" GALV                                              | 25.00     | 51.86     | 0.00      | RD\$1,296.50   |
| 06-07-2018 | 06-07-2018 | NO APLICA | 479  | GASOIL REGULAR                                                | 500.00    | 187.50    | 0.00      | RD\$93,750.00  |
| 06-07-2018 | 06-07-2018 | NO APLICA | 2656 | TALONARIO AUTORIZACION DE SALIDA DE SEGURO                    | 50.00     | 65.00     | 585.00    | RD\$3,835.00   |
| 10-07-2018 | 10-07-2018 | NO APLICA | 2604 | IMPRESORA MULTIFUNCIONAL EPSON L380                           | 2.00      | 10,158.19 | 3,656.95  | RD\$23,973.33  |
| 11-07-2018 | 11-07-2018 | NO APLICA | 1308 | PAPEL PARA GASA 15X10 ROLLO                                   | 60.00     | 498.75    | 5,386.50  | RD\$35,311.50  |
| 12-07-2018 | 12-07-2018 | NO APLICA | 2708 | BANDERA CORPORATIVA 4X6 PIE IMPRESAS VINIL TEXTIL, FULL COLO  | 3.00      | 2,500.00  | 1,350.00  | RD\$8,850.00   |
| 12-07-2018 | 12-07-2018 | NO APLICA | 2709 | BANDERA NACIONAL 4X6 PIE                                      | 1.00      | 2,500.00  | 450.00    | RD\$2,950.00   |
| 13-07-2018 | 13-07-2018 | NO APLICA | 1284 | GAS GLP PARA SECADO DE LAVANDERIA                             | 700.00    | 117.30    | 0.00      | RD\$82,110.00  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 1320 | FUNDA VERDE 30 GALONES CALIBRE 120                            | 15,000.00 | 4.23      | 11,421.00 | RD\$74,871.00  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 2753 | DETERGENTE PARA BLANQUEAR CLOR GL                             | 55.00     | 221.60    | 2,193.84  | RD\$14,381.84  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 2754 | DETERGENTE NEUTRALIZANTE BRIGHT GL                            | 55.00     | 536.93    | 5,315.61  | RD\$34,846.76  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 2286 | DETERGENTE NEUTRO KICK GL                                     | 55.00     | 473.85    | 4,691.11  | RD\$30,752.86  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 2285 | DETERGENTE REFORZADOR WASH GL                                 | 55.00     | 736.90    | 7,295.31  | RD\$47,824.81  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 2755 | DETERGENTE SUAVIZANTE SOFT GL                                 | 55.00     | 410.00    | 4,059.00  | RD\$26,609.00  |
| 16-07-2018 | 16-07-2018 | NO APLICA | 621  | GASOIL REGULAR                                                | 800.00    | 187.50    | 0.00      | RD\$150,000.00 |
| 06-07-2018 | 06-07-2018 | NO APLICA | 582  | AGUA BOTELLONES 5 GALONES                                     | 683.00    | 30.00     | 0.00      | RD\$20,490.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 1319 | CARTUCHO HP 35A GENERICO                                      | 50.00     | 490.00    | 4,410.00  | RD\$28,910.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 515  | CARTUCHO HP 12A GENERICO                                      | 20.00     | 650.00    | 2,340.00  | RD\$15,340.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 1178 | TONER HP 278 A                                                | 30.00     | 490.00    | 0.00      | RD\$14,700.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2344 | CARTUCHO HP 283A GENERICO                                     | 40.00     | 550.00    | 0.00      | RD\$22,000.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2664 | CAMARAS DE VIGILANCIA TIPO DOMO                               | 27.00     | 2,017.00  | 9,802.62  | RD\$64,261.62  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2665 | CAMARAS DE VIGILANCIA TIPO BULLE L889                         | 6.00      | 2,041.80  | 2,205.14  | RD\$14,455.94  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2083 | DVR DS-7216HQHI-F2/N HDTV I 16 CANL 1080P+DISCO DURO SATA 2TB | 2.00      | 11,334.75 | 4,080.51  | RD\$26,750.01  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2771 | COMPUTADORA LAPTOP HP 15-B5067CL CORE I5 12GB 2TB             | 1.00      | 38,596.99 | 6,947.46  | RD\$45,544.45  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2680 | FUNDAS DE ALMOHADAS IMPERMEABLE                               | 30.00     | 190.70    | 1,029.78  | RD\$6,750.78   |
| 23-07-2018 | 23-07-2018 | NO APLICA | 1319 | CARTUCHO HP 35A GENERICO                                      | 50.00     | 490.00    | 4,410.00  | RD\$28,910.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 515  | CARTUCHO HP 12A GENERICO                                      | 20.00     | 650.00    | 2,340.00  | RD\$15,340.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 1178 | TONER HP 278 A                                                | 30.00     | 490.00    | 2,646.00  | RD\$17,346.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 2344 | CARTUCHO HP 283A GENERICO                                     | 40.00     | 550.00    | 3,960.00  | RD\$25,960.00  |
| 23-07-2018 | 23-07-2018 | NO APLICA | 479  | GASOIL REGULAR                                                | 500.00    | 182.50    | 0.00      | RD\$91,250.00  |
| 25-07-2018 | 25-07-2018 | NO APLICA | 2773 | FILTRO INHALACION 22MM PB840 REUTILIZABLES PARA VENTILADOR    | 7.00      | 8,805.84  | 11,095.36 | RD\$72,736.24  |
| 25-07-2018 | 25-07-2018 | NO APLICA | 2774 | FILTRO EXHALACION PB840 REUTILIZABLES PARA VENTILADOR         | 10.00     | 10,693.04 | 19,247.47 | RD\$126,177.87 |

|            |            |           |                       |                                                              |          |           |           |                |
|------------|------------|-----------|-----------------------|--------------------------------------------------------------|----------|-----------|-----------|----------------|
| 25-07-2018 | 25-07-2018 | NO APLICA | 2775                  | FILTRO BACTE HUMIF AD HIDROBAC UNIVERSAL PARA VENTILADOR     | 100.00   | 345.67    | 6,222.06  | RD\$40,789.06  |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2402                  | IMPRESORA MULTIFUNCIONAL EPSON FX 890                        | 1.00     | 24,344.63 | 4,382.03  | RD\$28,726.66  |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2403                  | GABETERO PLASTICO DE 5 GABETAS                               | 2.00     | 6,500.00  | 2,340.00  | RD\$15,340.00  |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2248                  | SILLON EJEC. B 7741 C/NEGRO EN TELA                          | 1.00     | 5,650.00  | 1,017.00  | RD\$6,667.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2404                  | NEVERITA EJECUTIVA DE 4.4 PIES BLANCA                        | 1.00     | 13,671.61 | 2,460.89  | RD\$16,132.50  |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2405                  | ESCRITORIO PEQUEÑO. 1GABETA - 28" X48"                       | 1.00     | 8,276.60  | 1,489.79  | RD\$9,766.39   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2696                  | TALONARIO DE REGISTRO DE MONITOREO PRE ANESTESICO            | 100.00   | 60.00     | 1,080.00  | RD\$7,080.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1142                  | TALONARIO SIGNO VITALES DE UCI                               | 120.00   | 50.00     | 0.00      | RD\$6,000.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2697                  | TALONARIO SIGNOS VITALES Y EXCRETAS                          | 120.00   | 50.00     | 0.00      | RD\$6,000.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2698                  | TALONARIO DE CENSO DIARIO DE NUEVOS PACIENTES DE INTERNAMIEN | 10.00    | 150.00    | 0.00      | RD\$1,500.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1149                  | TALONARIO ENTREGA DE ESTUDIOS DPTO. DE IMAGENES LIBRO        | 10.00    | 300.00    | 0.00      | RD\$3,000.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2273                  | HOJAS DE FLUJOGRAMA DE EMERGENCIA                            | 5,000.00 | 0.60      | 540.00    | RD\$3,540.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2748                  | TALONARIO SUSPENCION DE CIRUGIA.                             | 25.00    | 80.00     | 360.00    | RD\$2,360.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1135                  | TALONARIO REGISTRO DIARIO DE USUARIOS CONSULTA EXTERNA       | 120.00   | 50.00     | 1,080.00  | RD\$7,080.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2696                  | TALONARIO DE REGISTRO DE MONITOREO PRE ANESTESICO            | 100.00   | 60.00     | 1,080.00  | RD\$7,080.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1142                  | TALONARIO SIGNO VITALES DE UCI                               | 120.00   | 50.00     | 1,080.00  | RD\$7,080.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2697                  | TALONARIO SIGNOS VITALES Y EXCRETAS                          | 120.00   | 50.00     | 1,080.00  | RD\$7,080.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2698                  | TALONARIO DE CENSO DIARIO DE NUEVOS PACIENTES DE INTERNAMIEN | 10.00    | 150.00    | 270.00    | RD\$1,770.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1149                  | TALONARIO ENTREGA DE ESTUDIOS DPTO. DE IMAGENES LIBRO        | 10.00    | 300.00    | 540.00    | RD\$3,540.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1113                  | HOJAS DE FLUJOGRAMA DE EMERGENCIA                            | 5,000.00 | 0.60      | 540.00    | RD\$3,540.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 3011                  | TALONARIO SUSPENCION DE CIRUGIA.                             | 25.00    | 80.00     | 360.00    | RD\$2,360.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 1135                  | TALONARIO REGISTRO DIARIO DE USUARIOS CONSULTA EXTERNA       | 120.00   | 50.00     | 1,080.00  | RD\$7,080.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2747                  | LIBRO DE RECEPCION Y ENTREGA DE GUARDIA PRESENCIAL           | 2.00     | 750.00    | 270.00    | RD\$1,770.00   |
| 26-07-2018 | 26-07-2018 | NO APLICA | 2784                  | ABANICO EXTRACTOR 220V. 50/60HZ                              | 1.00     | 9,000.00  | 1,620.00  | RD\$10,620.00  |
| 30-07-2018 | 30-07-2018 | NO APLICA | ENTRADA NO. : 2242    |                                                              |          |           |           |                |
| 30-07-2018 | 30-07-2018 | NO APLICA | 2778                  | ESFIGNOMANOMETROS DE PEDESTAL                                | 8.00     | 3,689.93  | 5,313.50  | RD\$34,832.94  |
| 30-07-2018 | 30-07-2018 | NO APLICA | ENTRADA NO. : 2243    |                                                              |          |           |           |                |
| 30-07-2018 | 30-07-2018 | NO APLICA | 1604                  | PAPEL HIGIENICO JUMBO 12/1 GENERICO                          | 350.00   | 567.50    | 35,752.50 | RD\$234,377.50 |
| 30-07-2018 | 30-07-2018 | NO APLICA | 2656                  | TALONARIO AUTORIZACION DE SALIDA DE SEGURO                   | 50.00    | 65.00     | 585.00    | RD\$3,835.00   |
| 30-07-2018 | 30-07-2018 | NO APLICA | 1128                  | TARJETA CRUCE DE SANGRE CARTULINA AMARILLA                   | 4,000.00 | 1.42      | 0.00      | RD\$5,680.00   |
| 30-07-2018 | 30-07-2018 | NO APLICA | 1098                  | TALONARIO RECETARIO MEDICO 5X8 1/2                           | 546.00   | 27.00     | 2,653.56  | RD\$17,395.56  |
| 30-07-2018 | 30-07-2018 | NO APLICA | 1128                  | TARJETA CRUCE DE SANGRE CARTULINA AMARILLA                   | 4,000.00 | 1.42      | 1,022.40  | RD\$6,702.40   |
| 30-07-2018 | 30-07-2018 | NO APLICA | 1098                  | TALONARIO RECETARIO MEDICO 5X8 1/2                           | 546.00   | 27.00     | 2,653.56  | RD\$17,395.56  |
| 30-07-2018 | 30-07-2018 | NO APLICA | 2244                  | ROLLOS MASKING TAPE 3/4 x 25 YARDAS                          | 400.00   | 23.00     | 1,656.00  | RD\$10,856.00  |
| 30-07-2018 | 30-07-2018 | NO APLICA | 514                   | CARTUCHO HP 413A GENERICO                                    | 5.00     | 1,395.00  | 1,255.50  | RD\$8,230.50   |
| 30-07-2018 | 30-07-2018 | NO APLICA | 498                   | CARTUCHO HP 410A GENERICO                                    | 6.00     | 1,395.00  | 1,506.60  | RD\$9,876.60   |
| 30-07-2018 | 30-07-2018 | NO APLICA | 1603                  | PAPEL TOALLA 6/1 ESTANDAR                                    | 250.00   | 555.00    | 24,975.00 | RD\$163,725.00 |
| 30-07-2018 | 30-07-2018 | NO APLICA | 13-12-2018 8:37:53 AM |                                                              |          |           | 24,975.00 | RD\$163,725.00 |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1128                  | TARJETA CRUCE DE SANGRE CARTULINA AMARILLA                   | 6,541.00 | 1.42      | 1,671.88  | RD\$10,960.10  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 25777                 | TARJETA DE BANCO DE SANGRE GRUPO A TIPO RH                   | 2,400.00 | 1.42      | 613.44    | RD\$4,021.44   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2576                  | TARJETA DE BANCO DE SANGRE GRUPO B TIPO RH                   | 1,575.00 | 1.42      | 402.57    | RD\$2,639.07   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1123                  | TARJETA DE CONSULTA EXTERNA                                  | 2,400.00 | 0.75      | 0.00      | RD\$1,800.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2305                  | TIJERA GRANDE P/CORTAR GASA                                  | 2.00     | 38.98     | 0.00      |                |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2689                  | TIJERA PARA OFICINA                                          | 9.00     | 29.00     | 0.00      | RD\$261.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 846                   | TINTA PARA SELLO TIPO GOTERO AZUL                            | 8.00     | 18.64     | 0.00      | RD\$149.12     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2302                  | TINTA PARA SELLO TIPO GOTERO VERDE                           | 2.00     | 178.81    | 0.00      | RD\$357.62     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1774                  | TOALLAS PARA LIMPIEZA AMARILLA                               | 12.00    | 40.00     | 86.40     | RD\$566.40     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 587                   | TONER HP LASERJET CE 255A #55A                               | 4.00     | 6,265.85  | 0.00      | RD\$25,063.40  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 955                   | TONER HP LASERJET CF 217A #17A                               | 16.00    | 2,632.12  | 0.00      | RD\$42,113.92  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 886                   | TONERS SHARP MX 500                                          | 6.00     | 3,940.68  | 0.00      | RD\$23,644.08  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2422                  | TAPA PLAST. DOBLE CREMA (PARA TOMACORIENTE)                  | 192.00   | 10.17     | 351.48    | RD\$2,304.12   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3106                  | TUBO DE LAMPARA                                              | 25.00    | 0.00      | 0.00      |                |
| 01-08-2018 | 01-08-2018 | NO APLICA | 10955                 | REJILLA P/PISO CON ROSCA DE 1 1/2                            | 8.00     | 43.22     | 62.24     | RD\$408.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2873                  | PAPEL TOALLA SCOTT 12/1                                      | 97.00    | 91.21     | 0.00      | RD\$8,847.37   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2867                  | TOMA CORRIENTE 220V3                                         | 81.00    | 110.00    | 0.00      | RD\$8,910.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2988                  | INTERRUPTOR DOBLE OBTICINO                                   | 28.00    | 150.00    | 0.00      | RD\$4,200.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3107                  | interruptor sencillo 110                                     | 62.00    | 0.00      | 0.00      |                |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2680                  | FUNDAS DE ALMOHADAS IMPERMEABLE                              | 200.00   | 190.70    | 6,865.20  | RD\$45,005.20  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2124                  | ALMOHADAS                                                    | 118.00   | 210.00    | 0.00      | RD\$24,780.00  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 841                   | CARPETA 3 GANCHO No.2 BLANCA C/C                             | 1.00     | 130.00    | 23.40     | RD\$153.40     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 842                   | CARPETA 3 GANCHO No.3 BLANCA C/C                             | 2.00     | 185.00    | 66.60     | RD\$436.60     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 843                   | CARPETA 3 GANCHO No.4 BLANCA C/C                             | 6.00     | 445.00    | 480.60    | RD\$3,150.60   |

|            |            |           |                       |                                                     |          |          |           |                |
|------------|------------|-----------|-----------------------|-----------------------------------------------------|----------|----------|-----------|----------------|
| 01-08-2018 | 01-08-2018 | NO APLICA | 3069                  | CARTUCHO 36 A GENERICO                              | 4.00     | 947.00   | 0.00      | RD\$3,788.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2807                  | CARTUCHO 40 NEGRO                                   | 7.00     | 783.00   | 0.00      | RD\$5,481.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2846                  | CARTUCHO BROTHER 560 (RECICLADO)                    | 1.00     | 1,238.00 | 0.00      | RD\$1,238.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2832                  | CARTUCHO HP 21                                      | 9.00     | 696.00   | 0.00      | RD\$6,264.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2808                  | CARTUCHO HP 541 AZUL                                | 2.00     | 3,696.00 | 0.00      | RD\$7,392.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3042                  | CARTUCHO HP 540 NEGRO                               | 2.00     | 3,712.00 | 0.00      | RD\$7,424.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3044                  | CARTUCHO HP 542 AMARILLO                            | 2.00     | 3,696.00 | 0.00      | RD\$7,392.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3045                  | CARTUCHO HP 543 ROJO                                | 2.00     | 3,696.00 | 0.00      | RD\$7,392.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2870                  | CARTUCHO HP-74 ORIGINAL                             | 5.00     | 700.00   | 0.00      | RD\$3,500.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2859                  | CARTUCHO LASERJET HP-53A                            | 10.00    | 850.00   | 0.00      | RD\$8,500.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2826                  | CARTUCHO LEXMART 27                                 | 4.00     | 900.00   | 0.00      | RD\$3,600.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2788                  | CINTA CORRECTORA PARA MAQUINA DE ESCRIBIR           | 15.00    | 40.00    | 0.00      | RD\$600.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2936                  | CINTA OKIDATA ORIGINAL                              | 12.00    | 620.00   | 0.00      | RD\$7,440.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 856                   | CUADERNO COCIDO 200PAG (MASCOTA)                    | 9.00     | 32.00    | 0.00      | RD\$288.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2632                  | ENCUADERNADO EN ESPIRAL                             | 900.00   | 60.00    | 0.00      | RD\$54,000.00  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2864                  | ETIQUETA TERMICAS                                   | 85.00    | 346.00   | 0.00      | RD\$29,410.00  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2882                  | FELPA NEGRO, AZUL                                   | 4.00     | 25.00    | 0.00      | RD\$100.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 828                   | FOLDER 8 1/2 X 11                                   | 28.00    | 189.00   | 0.00      | RD\$5,292.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2306                  | FOLDER 8 1/2 X 14                                   | 13.00    | 262.71   | 0.00      | RD\$3,415.23   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2802                  | FOSFORO                                             | 380.00   | 2.80     | 0.00      | RD\$1,064.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2918                  | GRAPAS GRANDES STANDARD                             | 4.00     | 80.00    | 0.00      | RD\$320.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 853                   | GRAPAS STANDAR 26/6                                 | 31.00    | 33.00    | 0.00      | RD\$1,023.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 862                   | HOJAS PLASTICAR PROTECTORAS P/HOJA 8 1/2 X 11 100/1 | 10.00    | 165.00   | 297.00    | RD\$1,947.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 836                   | LIBRETA RAYADA 8 1/2 X 11 AMARILLA                  | 13.00    | 27.97    | 0.00      | RD\$363.61     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 864                   | PAPEL CARBON AZUL 8 1/2 X 11                        | 3.00     | 110.00   | 0.00      | RD\$330.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 835                   | PAPEL CONTINUO 9 1/2 X 11 DE 1 PARTE                | 13.00    | 625.00   | 0.00      | RD\$8,125.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2245                  | PAPEL CONTINUO 9 1/2 X 11 2PARTE                    | 6.00     | 487.26   | 0.00      | RD\$2,923.56   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 831                   | PAPEL CONTINUO 9 1/2 X 5 1/2 DE 2 PARTES            | 16.00    | 585.00   | 1,684.80  | RD\$11,044.80  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2304                  | PERFORADORA DE 2 HOYOS                              | 3.00     | 122.88   | 0.00      | RD\$368.64     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 867                   | PILA AAA                                            | 51.00    | 25.43    | 0.00      | RD\$1,296.93   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 849                   | PILA CUADRADA 9V                                    | 30.00    | 105.93   | 0.00      | RD\$3,177.90   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 825                   | PILA TIPO C 1.5V                                    | 97.00    | 60.00    | 0.00      | RD\$5,820.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1475                  | REGLETA NEXXT 6 SALIDAS PARA RACK                   | 3.00     | 9,763.42 | 0.00      | RD\$29,290.26  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 572                   | RESMA DE PAPEL 81/2X11                              | 607.00   | 160.00   | 0.00      | RD\$97,120.00  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 827                   | ROLLO PAPEL PUNTO DE VENTA 1 PARTE 3´´              | 43.00    | 17.55    | 0.00      | RD\$754.65     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 858                   | ROLLO PAPEL PUNTO DE VENTA 2 PARTES NCR 3´´         | 100.00   | 26.27    | 0.00      | RD\$2,627.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 398                   | SACAGRAPA                                           | 12.00    | 17.80    | 0.00      | RD\$213.60     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 857                   | SACA PUNTA DE METAL                                 | 14.00    | 4.25     | 10.71     |                |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2613                  | TABLA DE APOYO EN CARTON PIEDRA                     | 1.00     | 54.24    | 0.00      |                |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2922                  | TICKET DE TURNOS AZUL                               | 4.00     | 329.00   | 0.00      | RD\$1,316.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2987                  | TINTA GOTERO ROJO                                   | 4.00     | 0.00     | 0.00      |                |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2939                  | TINTA ROLLON VERDE                                  | 4.00     | 120.00   | 0.00      | RD\$480.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2863                  | LIBRO RECORD BIO-QUIMICA                            | 10.00    | 1,856.00 | 0.00      | RD\$18,560.00  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3009                  | LIBRO RECORD PARA PACIENTE EMERGENCIA               | 1.00     | 185.00   | 0.00      | RD\$185.00     |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1111                  | SOBRE BLANCO TIMBRADO 11X14                         | 1,300.00 | 1.80     | 0.00      | RD\$2,340.00   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2682                  | PAPEL CONTINUO 9 1/2 X 11 DE 4 PARTES               | 23.00    | 490.00   | 2,028.60  | RD\$13,298.60  |
| 01-08-2018 | 01-08-2018 | NO APLICA | 13-12-2018 8:37:53 AM |                                                     |          |          | 14,644.91 | RD\$576,479.62 |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2875                  | PINTURA BCO TRAFICO                                 |          | 1.00     | 590.00    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3109                  | PINTURA ALUMINIO                                    |          | 8.00     | 0.00      | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3110                  | PINTURA VERDE FORESTA                               |          | 14.00    | 0.00      | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1721                  | PICO                                                |          | 1.00     | 627.12    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3111                  | PIEDRA PARA PARED                                   |          | 3.00     | 0.00      | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3112                  | PINTURA BCO. 50 INDUSTRIAL                          |          | 10.00    | 1,750.00  | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3114                  | PINTURA TRAFICO AMARILLO                            |          | 25.00    | 0.00      | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2947                  | PLANCHUELA DE ATERRIAJE DE COBRE                    |          | 5.00     | 6,596.00  | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1822                  | POP. ACRILICA COLONIAL 66 (TARRO)                   |          | 2.00     | 3,559.32  | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1823                  | POP. ACRILICA LINO 55 (TARRO)                       |          | 2.00     | 3,559.32  | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1555                  | PINTURA TROP. INDUSTRIAL GRIS PERLA (PLATA)         |          | 25.00    | 1,033.90  | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2908                  | PUÑO PARA LLAVE DE AGUA                             |          | 2.00     | 90.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3115                  | MASILLA ACRILICA LANCO                              |          | 2.00     | 0.00      | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3117                  | PINTURA ZAPOTE TARRO                                |          | 22.00    | 0.00      | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3118                  | PINTURA BLANCO 00                                   |          | 3.00     | 0.00      | RD\$0.00       |

|            |            |           |                       |                                                        |       |           |          |                |
|------------|------------|-----------|-----------------------|--------------------------------------------------------|-------|-----------|----------|----------------|
| 01-08-2018 | 01-08-2018 | NO APLICA | 1771                  | GUANTES P/LIMPIEZA AMARILLO 3M M Y L                   |       | 165.00    | 92.00    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2920                  | ESCOBA TIPO ARAÑA                                      |       | 7.00      | 200.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1772                  | GUANTES P/LIMPIEZA MORADO LARGE PAR                    |       | 19.00     | 78.00    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1773                  | CEPILLO DE PARED PARA LIMPIEZA                         |       | 57.00     | 75.00    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1770                  | ESCOBA GRANDE # 32 CON PALO AMARILLO                   |       | 22.00     | 100.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2381                  | GUANTES DE NITRILO VERDE DE 18" NO. 10                 |       | 144.00    | 690.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3119                  | GUANTE DE CONSTRUCCION AMARILLO                        |       | 14.00     | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2804                  | INOX BRIL                                              |       | 3.00      | 578.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3120                  | CLEAN ALL FOAM CLEANER                                 |       | 6.00      | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1775                  | JABON EN PASTA AXION                                   |       | 1.00      | 85.00    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3122                  | LIMPIADOR DE CONTACTO ELECTRICO                        |       | 2.00      | 638.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3121                  | LIMPIADOR DE CONTACTO                                  |       | 4.00      | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3124                  | GUM REMOVER                                            |       | 2.00      | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3125                  | SUPER FAROLA                                           |       | 1.00      | 99.00    | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3126                  | BELT DRESSING                                          |       | 2.00      | 875.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3127                  | MAXX FILL                                              |       | 14.00     | 580.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2636                  | SUAPER NO. 42                                          |       | 46.00     | 135.00   | RD\$1,117.80   |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3137                  | VINAGRE YEMIL                                          |       | 37.00     | 211.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3129                  | BARRENDERO CORTO ABANICO                               |       | 15.00     | 200.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3130                  | SUNISO                                                 |       | 3.00      | 800.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3131                  | SUSSETTE                                               |       | 1.00      | 850.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3132                  | ACEITE SINTETICO DIELECTRICO                           |       | 2.00      | 1,850.00 | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3133                  | LIMPIADOR DE AIRE ACONDICIONADO                        |       | 7.00      | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3134                  | X12                                                    |       | 2.00      | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 3135                  | CB-606                                                 |       | 3.00      | 0.00     | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2872                  | THINER GALON                                           |       | 7.00      | 350.00   | RD\$0.00       |
| 01-08-2018 | 01-08-2018 | NO APLICA | 956                   | DETERGENTE EN POLVO SACO DE 30 LBS                     |       | 33.00     | 850.00   | RD\$0.00       |
| 02-08-2018 | 02-08-2018 | NO APLICA | 1686                  | SURFANIOS PREMIUN DETERGENTE DESINFECTANDE DE 5 LITROS | 1.00  | 4,324.00  | 0.00     | RD\$4,324.00   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 3136                  | DRAIN UP                                               | 4.00  | 989.00    | 0.00     | RD\$3,956.00   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 1497                  | AEROWEST (AMBIENTADOR PARA BAÑO)                       | 2.00  | 10,800.00 | 0.00     | RD\$21,600.00  |
| 02-08-2018 | 02-08-2018 | NO APLICA | 1502                  | WESTCALER ULTRA (REMOV. DE INCRUSTACIONES)             | 1.00  | 450.00    | 0.00     | RD\$450.00     |
| 02-08-2018 | 02-08-2018 | NO APLICA | 2985                  | LIMPIA CRISTALES                                       | 20.00 | 125.00    | 0.00     | RD\$2,500.00   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 1293                  | JABON P/MANOS LIQ ANTIBACT. FAM. 1000ML 6/1            | 13.00 | 2,268.04  | 0.00     | RD\$29,484.52  |
| 02-08-2018 | 02-08-2018 | NO APLICA | 2392                  | BRILLO VERDES UND.                                     | 75.00 | 10.00     | 135.00   | RD\$885.00     |
| 02-08-2018 | 02-08-2018 | NO APLICA | ENTRADA NO. : 2286    |                                                        |       |           | 1,252.80 | RD\$347,707.22 |
| 02-08-2018 | 02-08-2018 | NO APLICA | 2809                  | CEPILLO PARA LIMPIAR INODORO                           | 20.00 | 95.00     | 0.00     | RD\$1,900.00   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 1715                  | BOMBILLO METAL HALIDE MVR-1500 WATT                    | 21.00 | 1,290.68  | 0.00     | RD\$27,104.28  |
| 02-08-2018 | 02-08-2018 | NO APLICA | 493                   | BOMBILLO LED, 25W. FLOURESCENTE 100-240v. E27          | 94.00 | 120.00    | 0.00     | RD\$11,280.00  |
| 02-08-2018 | 02-08-2018 | NO APLICA | 2425                  | VALVULA DE ENTRADA P/INODORO FAMA C/BOLLA              | 27.00 | 116.10    | 564.25   | RD\$3,698.95   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 2447                  | SIFON PVC EASTMAN/COFLEX 1 1/2 DOBLE                   | 10.00 | 118.64    | 213.55   | RD\$1,399.95   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 2738                  | TAPA PARA INODORO ALARGADA BLANCA                      | 2.00  | 904.74    | 0.00     | RD\$1,809.48   |
| 02-08-2018 | 02-08-2018 | NO APLICA | 13-12-2018 8:37:53 AM |                                                        |       |           | 777.80   | RD\$47,192.66  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2711                  | ADAPTADOR HEMBRA DE 1" PVC                             | 26.00 | 17.29     | 0.00     | RD\$449.54     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2841                  | ADAPTADOR MACHO 1 1/2                                  | 5.00  | 18.00     | 0.00     |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2718                  | ADAPTADOR MACHO 1" PVC                                 | 41.00 | 17.29     | 0.00     | RD\$708.89     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3030                  | ALAMBRE MAGNETICO NO 17                                | 38.00 | 363.00    | 0.00     | RD\$13,794.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3029.00               | ALAMBRE MAGNETICO NO. 19                               | 28.00 | 363.00    | 0.00     | RD\$10,164.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3031                  | ALAMBRE MAGNETICO NO. 21                               | 28.00 | 363.00    | 0.00     | RD\$10,164.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3071                  | ALAMBRE MAGNETICO NO.16                                | 25.00 | 363.00    | 0.00     | RD\$9,075.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3500                  | ALAMBRE NO.10                                          | 18.00 | 66.00     | 0.00     | RD\$1,188.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1831                  | ATLAS BROCHA MARRON 395 DE 2"                          | 9.00  | 50.91     | 0.00     | RD\$458.19     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1830                  | ATLAS BROCHA MARRON 395 DE 3"                          | 15.00 | 76.27     | 0.00     | RD\$1,144.05   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1828                  | ATLAS MOTA PELO SINTETICO 1 1/4                        | 7.00  | 84.75     | 0.00     | RD\$593.25     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2888                  | BISAGRAGRA 3 X 3                                       | 16.00 | 32.00     | 0.00     | RD\$512.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2795                  | BOMBILLO 400W                                          | 3.00  | 509.10    | 0.00     | RD\$1,527.30   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2992                  | BREAKEE GRUESO 30 AMP.                                 | 5.00  | 190.90    | 0.00     | RD\$954.50     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1704                  | BREAKER 30 AMPE. 1 POLO FINO G.E.                      | 2.00  | 211.86    | 0.00     | RD\$423.72     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2887                  | BROCHA ATLA MARRON DE 1                                | 1.00  | 38.15     | 0.00     |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2828                  | CAJA DE BOLA                                           | 4.00  | 1,000.64  | 0.00     | RD\$4,002.56   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2833                  | CAJA DE BOLA 3206                                      | 1.00  | 4,153.60  | 0.00     | RD\$4,153.60   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2827                  | CAJA DE BOLA 6203                                      | 1.00  | 624.80    | 0.00     | RD\$624.80     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2825                  | CAJA DE BOLA 6205                                      | 3.00  | 613.60    | 0.00     | RD\$1,840.80   |

|            |            |           |       |                                         |        |          |           |                |
|------------|------------|-----------|-------|-----------------------------------------|--------|----------|-----------|----------------|
| 03-08-2018 | 03-08-2018 | NO APLICA | 2835  | CAJA DE BOLA 6212                       | 6.00   | 2,454.40 | 0.00      | RD\$14,726.40  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2820  | CAJA DE BOLA 6307                       | 6.00   | 1,602.72 | 0.00      | RD\$9,616.32   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2823  | CAJA DE BOLA 6215                       | 1.00   | 5,568.60 | 0.00      | RD\$5,568.60   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2721  | CEDAZO PARA FREGADERO LUKAN CES-05 SINK | 10.00  | 126.78   | 0.00      | RD\$1,267.80   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3049  | CERRADURA SOL CISA MOD. 8501            | 1.00   | 1,085.00 | 0.00      | RD\$1,085.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3025  | CHEQUE DE 2 PULG.                       | 2.00   | 1,091.00 | 0.00      | RD\$2,182.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 11497 | CINCEL BELLOTA DE PUNTA 3/4 X12         | 1.00   | 301.69   | 0.00      | RD\$301.69     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1730  | CINCEL BELLOTA PLANO 5/8 X 10           | 1.00   | 272.88   | 0.00      | RD\$272.88     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3058  | CINTA ANTIDERRPANTE                     | 42.00  | 550.00   | 0.00      | RD\$23,100.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3081  | CINTA P/ DUCTO 50MX50MM                 | 1.00   | 378.00   | 0.00      | RD\$378.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2449  | ALICATE DE PRESION DE 10 CURVA          | 1.00   | 286.44   | 51.56     | RD\$338.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2140  | ALICATE PRESION CADENA                  | 1.00   | 600.00   | 108.00    | RD\$708.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2891  | DISCO DE CORTE 9 1/2 X 7/8              | 3.00   | 180.00   | 0.00      | RD\$540.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2791  | DISCO P/ PULIR DE METAL                 | 2.00   | 125.00   | 0.00      | RD\$250.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2842  | ENCHUFLE DE GOMA                        | 6.00   | 114.00   | 0.00      | RD\$684.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1694  | FILTRO C1112/2                          | 3.00   | 1,982.88 | 0.00      | RD\$5,948.64   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1693  | FILTRO C718                             | 3.00   | 4,289.76 | 0.00      | RD\$12,869.28  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2937  | FILTRO DE ACEITE B99                    | 5.00   | 791.78   | 0.00      | RD\$3,958.90   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1537  | FILTRO DE ACEITE P 16 78 30 (64042)     | 2.00   | 1,000.00 | 0.00      | RD\$2,000.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2935  | FILTRO DE GASOIL BF7814                 | 4.00   | 1,168.20 | 0.00      | RD\$4,672.80   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2942  | FILTRO DE GASOIL FS19573                | 1.00   | 707.48   | 0.00      | RD\$707.48     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2797  | FOTOCELDA MULTIUSO 120V                 | 17.00  | 113.24   | 0.00      | RD\$1,925.08   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3020  | FOTOCELDA REDONDA 1000W                 | 18.00  | 160.16   | 0.00      | RD\$2,882.88   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3067  | GOMA DE ACOPLA TIPO ARAÑA               | 9.00   | 0.00     | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1921  | BOMBILLOS P/MANGO LARING. F.O CON BASE  | 40.00  | 4,600.00 | 33,120.00 | RD\$217,120.00 |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1378  | GRASA DIFERENCIAL                       | 2.00   | 275.42   | 0.00      | RD\$550.84     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3014  | HILO P/CORTADORA DE GRAMA               | 6.00   | 100.00   | 0.00      | RD\$600.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2837  | HOJAS DE SEGUETA                        | 10.00  | 44.00    | 0.00      | RD\$440.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3061  | IMPER P/BOMBAR MAYER                    | 1.00   | 1,700.00 | 0.00      | RD\$1,700.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2814  | JUNTA DRESSE HIERRO DE 4 PULG.          | 2.00   | 1,761.00 | 0.00      | RD\$3,522.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2938  | LIMPIADOR DE AIRE X-12                  | 2.00   | 325.00   | 0.00      | RD\$650.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1741  | LLANA C/MANGO DE PLASTICO LISA          | 1.00   | 128.81   | 0.00      | RD\$128.81     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3059  | LLAVE DE BOLA DE 1 1/2                  | 15.00  | 385.00   | 0.00      | RD\$5,775.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1738  | LLAVE MECANICA TRUPER #22               | 1.00   | 292.37   | 0.00      | RD\$292.37     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3022  | LLAVE MEZCLADORA P/VAR. PEQ.            | 4.00   | 1,096.00 | 0.00      | RD\$4,384.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1732  | LLAVE PRETUL COMBINADA DE 10MM          | 1.00   | 50.85    | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1732  | LLAVE PRETUL COMBINADA DE 10MM          | 1.00   | 50.85    | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1737  | LLAVE PRETUL COMBINADA DE 3/4           | 1.00   | 110.17   | 0.00      | RD\$110.17     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1734  | LLAVE PRETUL COMBINADA DE 13MM          | 2.00   | 63.56    | 0.00      | RD\$127.12     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1587  | MAPP-GAS                                | 2.00   | 292.37   | 0.00      | RD\$584.74     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2433  | MEZCLADORA PARA FREGADERO               | 2.00   | 1,363.00 | 0.00      | RD\$2,726.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3078  | MOPA NO.36                              | 20.00  | 785.00   | 0.00      | RD\$15,700.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2955  | MOTA P/ROLO ANTI GOTEO                  | 2.00   | 166.38   | 0.00      | RD\$332.76     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2732  | NIPLE 124 1/2 X 3 GALV                  | 15.00  | 34.57    | 0.00      | RD\$518.55     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3138  | microfibra 24 pulg.                     | 3.00   | 0.00     | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3139  | NIVEL DE CONSTRUCCION                   | 1.00   | 292.00   | 0.00      | RD\$292.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1309  | SAL MORTON FDA 40 LB.(50LBS)            | 35.00  | 784.84   | 0.00      | RD\$27,469.40  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1708  | SERRUCHO TRUPER #22                     | 1.00   | 322.03   | 57.97     | RD\$380.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3026  | SIFON TIPO BOTELLA                      | 2.00   | 1,363.00 | 0.00      | RD\$2,726.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2796  | SOCALO P/LAMP. 20 W                     | 5.00   | 304.00   | 0.00      | RD\$1,520.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3064  | SPRAY DE POLIURETANO                    | 3.00   | 750.00   | 0.00      | RD\$2,250.00   |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1698  | TAIRRAS # 12 (CORREA ELECTRICA)         | 91.00  | 0.85     | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1697  | TAIRRAS #10 (CORREA ELECTRICA)          | 60.00  | 0.87     | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1699  | TAIRRAS #14 (CORREA ELECTRICA)          | 82.00  | 1.31     | 0.00      | RD\$107.42     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1701  | TAIRRAS #18 (CORREA ELECTRICA)          | 140.00 | 4.24     | 106.85    | RD\$700.45     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2989  | TAPA DE METAL X 4 220 V.                | 20.00  | 11.50    | 0.00      | RD\$230.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1739  | TAPA TOMA CORRIENTE PLASTICA UL CREMA   | 40.00  | 15.25    | 0.00      | RD\$610.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2963  | TAPON DE 1 HG HEMBRA                    | 13.00  | 21.00    | 0.00      | RD\$273.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3004  | TAPON DE 4 PVC                          | 1.00   | 95.00    | 0.00      |                |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2960  | TAPON HG H 3/4                          | 15.00  | 20.56    | 0.00      | RD\$308.40     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3083  | TAPON HG MACHO 1/2                      | 15.00  | 10.00    | 0.00      | RD\$150.00     |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3051  | TARUGO DE PLOMO L 1/2 X 3               | 26.00  | 12.71    | 0.00      | RD\$330.46     |

|            |            |           |      |                                              |       |          |        |               |
|------------|------------|-----------|------|----------------------------------------------|-------|----------|--------|---------------|
| 03-08-2018 | 03-08-2018 | NO APLICA | 2984 | TEE DE 1 X 1                                 | 1.00  | 16.88    | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2970 | TEE DE 1/2 PVC                               | 43.00 | 7.82     | 0.00   | RD\$336.26    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2739 | TEE HG 1/2 GALV                              | 26.00 | 28.82    | 0.00   | RD\$749.32    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2740 | TEE HG 3/4" GALV                             | 24.00 | 51.86    | 0.00   | RD\$1,244.64  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3015 | TEFLON DE 3/4                                | 4.00  | 40.00    | 0.00   | RD\$160.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2872 | THINER GALON                                 | 7.00  | 350.00   | 0.00   | RD\$2,450.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2722 | TIJERA PARA PODAR HOJA LARGA DE 19"          | 1.00  | 885.48   | 0.00   | RD\$885.48    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1580 | TIMER P/NEU                                  | 2.00  | 241.53   | 0.00   | RD\$483.06    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3023 | TIMER/SWITCH 110 V.                          | 9.00  | 650.00   | 0.00   | RD\$5,850.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3024 | TIMER/SWITCH 220V                            | 2.00  | 655.00   | 0.00   | RD\$1,310.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3039 | TRANSFORMADORE ELECT. 120V.                  | 20.00 | 540.00   | 0.00   | RD\$10,800.00 |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2983 | UNION COPLI DE 1/2                           | 61.00 | 18.25    | 0.00   | RD\$1,113.25  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2838 | UNION COUPLIN DE 3/4                         | 10.00 | 3.00     | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2968 | UNION PVC DE 1 1/2                           | 10.00 | 96.48    | 0.00   | RD\$964.80    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2839 | UNION PVC DE 1 UNIV                          | 2.00  | 50.00    | 0.00   | RD\$100.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2976 | UNION PVC DE 3                               | 3.00  | 598.00   | 0.00   | RD\$1,794.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2969 | UNION UNIV. PVC DE 2                         | 9.00  | 169.49   | 0.00   | RD\$1,525.41  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3076 | UNION UNIVERSAL DE 1/2 PVC                   | 70.00 | 30.00    | 0.00   | RD\$2,100.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1583 | VALVULA DE SERVICIO                          | 1.00  | 25.42    | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2986 | VALVULA SELENOIDE DE VAPOR 1/2               | 2.00  | 6,200.00 | 0.00   | RD\$12,400.00 |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3013 | VARILLA P/SOLDAR                             | 28.00 | 88.00    | 0.00   | RD\$2,464.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2723 | VARILLA PARA SOLDAR INOX 3/32" 1LIB=26 UND   | 26.00 | 23.05    | 0.00   | RD\$599.30    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1696 | WD-40 PENETRANTE (11 ONZAS)                  | 7.00  | 201.69   | 0.00   | RD\$1,411.83  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2414 | TARUGO PLASTICOS 3/8 X 2 NARANJA (MAMEY)     | 81.00 | 1.53     | 22.31  | RD\$146.24    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2413 | TARUGO PLASTICO 5/16 X 2 AZUL                | 71.00 | 0.93     | 11.89  |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3140 | ANILLO DE CERA P/ BAÑO                       | 7.00  | 0.00     | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3141 | MANGUERA P/FREGADERO                         | 8.00  | 98.00    | 0.00   | RD\$784.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2436 | MANGUERA FLEX P/LAV EASMAN GOOD YEAR 16 PULG | 2.00  | 97.46    | 35.09  | RD\$230.01    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2437 | MANGUERA FLEX P/INODORO EASMAN 20 PULG       | 7.00  | 129.66   | 163.37 | RD\$1,070.99  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3143 | LLAVE ANGULO DE 1 ENTRADA                    | 18.00 | 259.00   | 0.00   | RD\$4,662.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2430 | BOQUILLA P/FREG. METAL 4 1/2                 | 3.00  | 152.54   | 82.37  | RD\$539.99    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3144 | ENGRAPADORA P/NEUMATICO                      | 1.00  | 0.00     | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2986 | VALVULA SELENOIDE DE VAPOR 1/2               | 1.00  | 6,200.00 | 0.00   | RD\$6,200.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2990 | FUSIBLE DE 2.5 AMP.                          | 82.00 | 75.00    | 0.00   | RD\$6,150.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1095 | REJILLA P/PISO CON ROSCA DE 1 1/2            | 19.00 | 43.22    | 147.81 | RD\$968.99    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3081 | CINTA P/ DUCTO 50MX50MM                      | 1.00  | 378.00   | 0.00   | RD\$378.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2424 | BALANCIN P/INODORO 8 1/2 METAL (REFORZADO)   | 3.00  | 122.03   | 65.90  | RD\$431.99    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2429 | PERA P/ INODORO C/CADENA                     | 7.00  | 135.59   | 170.84 | RD\$1,119.97  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2838 | UNION COUPLIN DE 3/4                         | 15.00 | 3.00     | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2992 | BREAKEE GRUESO 30 AMP.                       | 2.00  | 190.90   | 0.00   | RD\$381.80    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3445 | TRANSFORMADOR P/LAMPARA D E1500W             | 1.00  | 4,582.00 | 0.00   | RD\$4,582.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2957 | CODO DE 4                                    | 1.00  | 85.00    | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2976 | UNION PVC DE 3                               | 2.00  | 598.00   | 0.00   | RD\$1,196.00  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2982 | REDUCCION DE 4 A 2 PVC                       | 4.00  | 60.00    | 0.00   | RD\$240.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2728 | COUPLIN K 3/4" GAL                           | 15.00 | 34.57    | 0.00   | RD\$518.55    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2838 | UNION COUPLIN DE 3/4                         | 18.00 | 3.00     | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2731 | NIPLE 120 1/2 X 1 GALV                       | 15.00 | 16.13    | 0.00   | RD\$241.95    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2963 | TAPON DE 1 HG HEMBRA                         | 13.00 | 21.00    | 0.00   | RD\$273.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2958 | TAPON HG MACHO 3/4                           | 12.00 | 18.47    | 0.00   | RD\$221.64    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2435 | LLAVE DE CHORRO DE BOLA NIBCO DE 1/2         | 11.00 | 309.32   | 612.45 | RD\$4,014.97  |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2736 | REDUCCION BUSHING S 3/4" A 1/2" GALV         | 15.00 | 28.82    | 0.00   | RD\$432.30    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2734 | REDUCCION BUSHING Q 1/2" A 3/8" GALV         | 15.00 | 17.29    | 0.00   | RD\$259.35    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2737 | REDUCCION P 1/2 A 1/4 GALV                   | 15.00 | 23.05    | 0.00   | RD\$345.75    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2973 | REDUCCION DE 1 A 3/4 PVC                     | 15.00 | 3.91     | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3512 | REDUCCION DE 2 A 1/2                         | 5.00  | 50.00    | 0.00   | RD\$250.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2836 | REDUCCION PVC DE 4A3                         | 1.00  | 70.00    | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2982 | REDUCCION DE 4 A 2 PVC                       | 4.00  | 60.00    | 0.00   | RD\$240.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2714 | CODO 0.25 PVC 2" X 90                        | 1.00  | 23.05    | 0.00   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2441 | NIPLES NIQUELADO 1/2 X 2 1/2                 | 1.00  | 15.25    | 2.75   |               |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3083 | TAPON HG MACHO 1/2                           | 33.00 | 10.00    | 0.00   | RD\$330.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2927 | UNION UNIVERSAL DE 1/2 PVC                   | 23.00 | 30.00    | 0.00   | RD\$690.00    |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2866 | TEE DE 2 PULG.                               | 44.00 | 9.00     | 0.00   | RD\$396.00    |



|            |            |           |                       |                                                    |          |           |                  |                      |
|------------|------------|-----------|-----------------------|----------------------------------------------------|----------|-----------|------------------|----------------------|
| 03-08-2018 | 03-08-2018 | NO APLICA | 2841                  | ADAPTADOR MACHO 1 1/2                              | 61.00    | 18.00     | 0.00             | RD\$1,098.00         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3147                  | ADAPTA HEMBRA DE 3/4 PVC                           | 22.00    | 30.00     | 0.00             | RD\$660.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2878                  | SIFON PARA LAVAMANOS                               | 3.00     | 15.00     | 0.00             |                      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2425                  | VALVULA DE ENTRADA P/INODORO FAMA C/BOLLA          | 16.00    | 116.10    | 334.37           | RD\$2,191.97         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3148                  | CAJA DE GISTRO 12X12                               | 1.00     | 0.00      | 0.00             |                      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3149                  | CAJA DE REGISTRO 8X8X4                             | 1.00     | 130.00    | 0.00             | RD\$130.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2929                  | MOTOR ELECTRICO 3 HP                               | 2.00     | 42,950.00 | 0.00             | RD\$85,900.00        |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2971                  | CODO DE 2 PVC DRENAJE                              | 29.00    | 295.00    | 0.00             | RD\$8,555.00         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2970                  | TEE DE 1/2 PVC                                     | 4.00     | 7.82      | 0.00             |                      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2951                  | ADAPTADOR PVC HEMBRA DE 2                          | 6.00     | 30.00     | 0.00             | RD\$180.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3076                  | UNION UNIVERSAL DE 1/2 PVC                         | 2.00     | 30.00     | 0.00             |                      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2973                  | REDUCCION DE 1 A 3/4 PVC                           | 4.00     | 3.91      | 0.00             |                      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2715                  | CODO GALV 1/2 X 90 HG                              | 20.00    | 28.82     | 0.00             | RD\$576.40           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2959                  | CODO NIPLE HG 1/2                                  | 10.00    | 25.00     | 0.00             | RD\$250.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2877                  | COLITA P/DESAGUE                                   | 14.00    | 15.00     | 0.00             | RD\$210.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3036                  | CORREA A-34                                        | 8.00     | 67.21     | 0.00             | RD\$537.68           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2861                  | CORREA BVX-47                                      | 2.00     | 487.00    | 0.00             | RD\$974.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2818                  | CORREA BX 40                                       | 1.00     | 352.00    | 0.00             | RD\$352.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2860                  | CORREA BX-41                                       | 2.00     | 426.00    | 0.00             | RD\$852.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2816                  | CORREA BX34                                        | 8.00     | 570.00    | 0.00             | RD\$4,560.00         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2824                  | CORREA BX45                                        | 6.00     | 462.00    | 0.00             | RD\$2,772.00         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3016                  | CORREA XL-7400                                     | 6.00     | 277.00    | 0.00             | RD\$1,662.00         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2443                  | SILICON LANCO 100%                                 | 8.00     | 236.44    | 340.47           | RD\$2,231.99         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2428                  | CEMENTO PVC LANCO                                  | 2.00     | 296.61    | 106.78           | RD\$700.00           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1067                  | VASO PLASTICO # 7 ONZ 50/1                         | 650.00   | 32.60     | 3,814.20         | RD\$25,004.20        |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2401                  | CARTUCHO DE TONER COLOR AMARILLO CLT 5045 CLP 415  | 2.00     | 1,977.60  | 711.94           | RD\$4,667.14         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2400                  | CARTUCHO DE TONER COLOR AZUL CLT 45045 CLP 415     | 2.00     | 1,977.60  | 711.94           | RD\$4,667.14         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2398                  | CARTUCHO DE TONER COLOR NEGRO CLT 5045 CLP 415     | 7.00     | 1,977.60  | 2,491.78         | RD\$16,334.98        |
| 03-08-2018 | 03-08-2018 | NO APLICA | 13-12-2018 8:37:53 AM |                                                    |          |           | <b>10,800.65</b> | <b>RD\$70,804.25</b> |
| 03-08-2018 | 03-08-2018 | NO APLICA | 826                   | LABEL P/FOLDER                                     | 71.00    | 49.00     | 626.22           | RD\$4,105.22         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1604                  | PAPEL HIGIENICO JUMBO 12/1 GENERICO                | 350.00   | 567.50    | 35,752.50        | RD\$234,377.50       |
| 03-08-2018 | 03-08-2018 | NO APLICA | 852                   | CLIP No.2                                          | 4.00     | 27.95     | 0.00             | RD\$111.80           |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2618                  | EXTENCIONELECTRICA DE 25 PIES                      | 3.00     | 875.00    | 472.50           | RD\$3,097.50         |
| 01-08-2018 | 01-08-2018 | NO APLICA | 866                   | ROLLO DE PAPEL P/ CALCULADORA                      | 120.00   | 11.22     | 242.35           | RD\$1,588.75         |
| 01-08-2018 | 01-08-2018 | NO APLICA | 2596                  | AMBIENTADOR AROMA UNICO CONCENTRADO                | 19.00    | 1,102.50  | 3,770.55         | RD\$24,718.05        |
| 01-08-2018 | 01-08-2018 | NO APLICA | 1834                  | ACRILICA ROJO TEJA 17, GALON)                      | 42.00    | 711.86    | 0.00             | RD\$29,898.12        |
| 03-08-2018 | 03-08-2018 | NO APLICA | 956                   | DETERGENTE EN POLVO SACO DE 30 LBS                 | 31.00    | 850.00    | 0.00             | RD\$26,350.00        |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3156                  | CINTA AHDESIVA EPSON 8750                          | 8.00     | 0.00      | 0.00             |                      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 1921                  | BOMBILLOS P/MANGO LARING. F.O CON BASE             | 4.00     | 4,600.00  | 3,312.00         | RD\$21,712.00        |
| 06-08-2018 | 06-08-2018 | NO APLICA | 479                   | GASOIL REGULAR                                     | 500.00   | 184.50    | 0.00             | RD\$92,250.00        |
| 06-08-2018 | 06-08-2018 | NO APLICA | 822                   | RESALTADOR D/C                                     | 39.00    | 11.55     | 0.00             | RD\$450.45           |
| 06-08-2018 | 06-08-2018 | NO APLICA | 1111                  | SOBRE BLANCO TIMBRADO 11X14                        | 500.00   | 13.00     | 0.00             | RD\$6,500.00         |
| 11-07-2018 | 11-07-2018 | NO APLICA | 1960                  | E OXIGENO LIQUIDO MEDICO                           | 1,092.50 | 274.59    | 0.00             | RD\$299,989.57       |
| 15-08-2018 | 15-08-2018 | NO APLICA | 3175                  | TINTA EPSON AMARILLO 664                           | 10.00    | 640.00    | 1,152.00         | RD\$7,552.00         |
| 15-08-2018 | 15-08-2018 | NO APLICA | 3176                  | TINTA EPSON AZUL 664                               | 10.00    | 640.00    | 1,152.00         | RD\$7,552.00         |
| 15-08-2018 | 15-08-2018 | NO APLICA | 3177                  | TINTA EPSON MAGENTA 664                            | 10.00    | 640.00    | 1,152.00         | RD\$7,552.00         |
| 15-08-2018 | 15-08-2018 | NO APLICA | 3178                  | TINTA EPSON NEGRO 664                              | 10.00    | 640.00    | 1,152.00         | RD\$7,552.00         |
| 17-08-2018 | 17-08-2018 | NO APLICA | 479                   | GASOIL REGULAR                                     | 500.00   | 184.50    | 0.00             | RD\$92,250.00        |
| 17-08-2018 | 17-08-2018 | NO APLICA | 2785                  | CRISTALES FLOTANTES 3/8" CRUDO + ESTRUCTURA EN A.I | 1.00     | 32,256.00 |                  | RD\$5,806.08         |
| 21-08-2018 | 21-08-2018 | NO APLICA | 2761                  | MANTENIMIENTO CAMIONETA NISSAN FRONTIER 2016       | 1.00     | 13,325.30 |                  | RD\$0.00             |
| 21-08-2018 | 21-08-2018 | NO APLICA | 1111                  | SOBRE BLANCO TIMBRADO 11X14                        | 800.00   | 13.00     |                  | RD\$1,872.00         |
| 21-08-2018 | 21-08-2018 | NO APLICA | 2772                  | SOBRES TIMBRADOS 14X17                             | 1,000.00 | 15.00     |                  | RD\$0.00             |
| 21-08-2018 | 21-08-2018 | NO APLICA | 3180                  | MOTOR FAN 1/4 DE 1 EJE                             | 10.00    | 6,345.00  | 11,421.00        |                      |
| 21-08-2018 | 21-08-2018 | NO APLICA | 3182                  | MOTOR FAN 1/10 DE DOBLE EJE CON CAPACITADOR        | 10.00    | 6,210.00  | 11,178.00        |                      |
| 23-08-2018 | 23-08-2018 | NO APLICA | 1775                  | JABON EN PASTA AXION                               | 24.00    | 100.00    |                  | RD\$432.00           |
| 23-08-2018 | 23-08-2018 | NO APLICA | 2394                  | BRILLO GRUESO ACERO INOXIDABLE UND                 | 120.00   | 50.00     |                  | RD\$1,080.00         |
| 23-08-2018 | 23-08-2018 | NO APLICA | 3197                  | CUBO REDONDO CON TAPA GRANDE                       | 4.00     | 1,200.00  |                  | RD\$864.00           |
| 23-08-2018 | 23-08-2018 | NO APLICA | 1772                  | GUANTES P/LIMPIEZA MORADO L Y M PAR                | 150.00   | 100.00    |                  | RD\$2,700.00         |
| 23-08-2018 | 23-08-2018 | NO APLICA | 1774                  | TOALLAS PARA LIMPIEZA AMARILLA                     | 150.00   | 65.00     |                  | RD\$1,755.00         |
| 23-08-2018 | 23-08-2018 | NO APLICA | 1103                  | TALONARIO NOTA DE ENFERMERIA 81/2X11               | 110.00   | 51.00     |                  | RD\$1,009.80         |
| 23-08-2018 | 23-08-2018 | NO APLICA | 786                   | ACIDO CITRICO HD                                   | 40.00    | 789.00    |                  | RD\$5,680.80         |
| 23-08-2018 | 23-08-2018 | NO APLICA | 3234                  | CABLE CONECTOR ECG CON ELECTRODO                   | 1.00     | 19,000.00 |                  | RD\$3,420.00         |

|            |            |           |       |                                                              |           |              |            |                  |
|------------|------------|-----------|-------|--------------------------------------------------------------|-----------|--------------|------------|------------------|
| 23-08-2018 | 23-08-2018 | NO APLICA | 1111  | SOBRE BLANCO TIMBRADO 11X14                                  | 4,200.00  | 13.00        |            | RD\$9,828.00     |
| 23-08-2018 | 23-08-2018 | NO APLICA | 2772  | SOBRES TIMBRADOS 14X17                                       | 2,425.00  | 15.00        |            | RD\$6,547.50     |
| 06-09-2018 | 06-09-2018 | NO APLICA | 1326  | FUNDA VERDE 50X60 CALIBRE 130                                | 1,250.00  | 16.20        |            | RD\$3,645.00     |
| 06-09-2018 | 06-09-2018 | NO APLICA | 1325  | FUNDA ROJA 50X60 CALIBRE 130                                 | 900.00    | 16.20        |            | RD\$2,624.40     |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2753  | DETERGENTE PARA BLANQUEAR CLOR GL                            | 55.00     | 221.60       | 2,193.84   | RD\$14,381.84    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2754  | DETERGENTE NEUTRALIZANTE BRIGHT GL                           | 55.00     | 536.93       | 5,315.61   | RD\$34,846.76    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2286  | DETERGENTE NEUTRO KICK GL                                    | 55.00     | 473.85       | 4,691.11   | RD\$30,752.86    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2285  | DETERGENTE REFORZADOR WASH GL                                | 55.00     | 736.90       | 7,295.31   | RD\$47,824.81    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2755  | DETERGENTE SUAVIZANTE SOFT GL                                | 55.00     | 410.00       | 4,059.00   | RD\$26,609.00    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 01887 | ALCOHOL EN GEL (ANIOSGEL) FRASCO 500ML                       | 300.00    | 545.00       | 0.00       | RD\$163,500.00   |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2693  | VARIADOR DE FRECUENCIA VTL 6000 HVAC                         | 1.00      | 120,000.00   | 21,600.00  | RD\$141,600.00   |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2694  | MANO DE OBRA O SERVICIO TECNICO Y INTALACION                 | 1.00      | 16,200.00    | 2,916.00   | RD\$19,116.00    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2463  | SONOGRAFO ESTACIONARIO CHISON QBIT 9                         | 1.00      | 1,250,000.00 | 225,000.00 | RD\$1,475,000.00 |
| 07-09-2018 | 07-09-2018 | NO APLICA | 2465  | MESA DE CIRUGIA MECANICA MINDRAY: MOD : HYBASE 1000          | 1.00      | 263,000.00   | 47,340.00  | RD\$310,340.00   |
| 07-09-2018 | 07-09-2018 | NO APLICA | 2466  | MONITOR SIGNOS VITALES ADULTO MARCA MINDRAY MOD UMEC10       | 15.00     | 49,350.00    | 133,245.00 | RD\$873,495.00   |
| 07-09-2018 | 07-09-2018 | NO APLICA | 2467  | MONITORES SIGNOS VITALES + IBP ADULTO MINDRAY UMEC12         | 5.00      | 68,450.00    | 61,605.00  | RD\$403,855.00   |
| 07-09-2018 | 07-09-2018 | NO APLICA | 2468  | CENTRAL DE MONITOREO PARA UCI MINDRAY MOD HYPERVISION VI     | 2.00      | 214,200.00   | 77,112.00  | RD\$505,512.00   |
| 07-09-2018 | 07-09-2018 | NO APLICA | 3243  | IMPRESORA HP LASER M102W                                     | 8.00      | 7,750.00     | 11,160.00  | RD\$73,160.00    |
| 07-09-2018 | 07-09-2018 | NO APLICA | 1052  | TAPA PLASTICA NO. 4                                          | 220.00    | 78.00        | 3,088.80   | RD\$20,248.80    |
| 07-09-2018 | 07-09-2018 | NO APLICA | 1064  | ENVASE PLASTICO 4 ONZ HIGIENICO 50/1                         | 220.00    | 78.00        | 3,088.80   | RD\$20,248.80    |
| 10-09-2018 | 10-09-2018 | NO APLICA | 3247  | TALONARIO LISTA DE VERF. DE SEGURIDAD DE CIRUGIA             | 50.00     | 80.00        | 720.00     | RD\$4,720.00     |
| 10-09-2018 | 10-09-2018 | NO APLICA | 1115  | TALONARIO KARDEX DE MEDICAMENTO                              | 160.00    | 62.50        | 1,800.00   | RD\$11,800.00    |
| 10-09-2018 | 10-09-2018 | NO APLICA | 1140  | TALONARIO AUTORIZACION TRANFUSION SANGUINEA                  | 60.00     | 75.00        | 810.00     | RD\$5,310.00     |
| 10-09-2018 | 10-09-2018 | NO APLICA | 1099  | TALONARIO ANALITICA DE LABORATORIO 4X71/2                    | 250.00    | 30.00        | 1,350.00   | RD\$8,850.00     |
| 10-09-2018 | 10-09-2018 | NO APLICA | 1255  | GASOIL PARA LA PLANTA ELECTRICA                              | 1,500.00  | 191.50       | 0.00       | RD\$287,250.00   |
| 10-09-2018 | 10-09-2018 | NO APLICA | 621   | GASOIL REGULAR                                               | 500.00    | 191.50       | 0.00       | RD\$95,750.00    |
| 17-09-2018 | 17-09-2018 | NO APLICA | 582   | AGUA BOTELLONES 5 GALONES                                    | 842.00    | 30.00        | 0.00       | RD\$25,260.00    |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1321  | FUNDA ROJA 30 GALONES CALIBRE 120                            | 15,000.00 | 4.00         | 10,800.00  | RD\$70,800.00    |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1322  | FUNDA GRIS 30 GALONES CALIBRE 120                            | 7,000.00  | 4.00         | 5,040.00   | RD\$33,040.00    |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1326  | FUNDA VERDE 50X60 CALIBRE 130                                | 6,350.00  | 16.20        | 18,516.60  | RD\$121,386.60   |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1325  | FUNDA ROJA 50X60 CALIBRE 130                                 | 7,100.00  | 16.20        | 20,703.60  | RD\$135,723.60   |
| 12-09-2018 | 12-09-2018 | NO APLICA | 3244  | TALONARIO DE ALTA DE PACIENTE                                | 100.00    | 70.00        | 1,260.00   | RD\$8,260.00     |
| 12-09-2018 | 12-09-2018 | NO APLICA | 3246  | TALONARIO DE TEMPERATURA                                     | 120.00    | 70.00        | 1,512.00   | RD\$9,912.00     |
| 12-09-2018 | 12-09-2018 | NO APLICA | 1138  | STICKER ADHESIVO PEQUEÑO                                     | 5,000.00  | 1.20         | 1,080.00   | RD\$7,080.00     |
| 12-09-2018 | 12-09-2018 | NO APLICA | 1114  | STICKERS MEDICAMENTO 3.25X1.75                               | 500.00    | 2.00         | 180.00     | RD\$1,180.00     |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1101  | SOBRE TIMBRADO PARA CARA 4 X 9 1/2                           | 5,000.00  | 3.60         | 3,240.00   | RD\$21,240.00    |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1104  | SOBRE BLANCO P/CARTA 4 X 9.5                                 | 5,000.00  | 1.20         | 1,080.00   | RD\$7,080.00     |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1131  | HOJAS SELECCION DE DONANTES DE SANGRE                        | 5,000.00  | 1.60         | 1,440.00   | RD\$9,440.00     |
| 17-09-2018 | 17-09-2018 | NO APLICA | 1141  | TALONARIO CONSENTIMIENTO INFORMADO                           | 60.00     | 85.00        | 918.00     | RD\$6,018.00     |
| 18-09-2018 | 18-09-2018 | NO APLICA | 1025  | CLORO EN GALONES DETERGENTE                                  | 500.00    | 71.00        | 6,390.00   | RD\$41,890.00    |
| 18-09-2018 | 18-09-2018 | NO APLICA | 3265  | BRILLO VERDE SCOTCH                                          | 192.00    | 20.00        | 691.20     | RD\$4,531.20     |
| 18-09-2018 | 18-09-2018 | NO APLICA | 3252  | TOALLAS DE LIMPIEZA ROJAS                                    | 10.00     | 62.00        | 111.60     | RD\$731.60       |
| 18-09-2018 | 18-09-2018 | NO APLICA | 1770  | ESCOBA GRANDE # 32 CON PALO AMARILLO                         | 50.00     | 99.00        | 891.00     | RD\$5,841.00     |
| 18-09-2018 | 18-09-2018 | NO APLICA | 2636  | SUAPER NO. 42                                                | 10.00     | 134.00       | 241.20     | RD\$1,581.20     |
| 18/9/2018  | 18-09-2018 | NO APLICA | 2635  | SUAPER NO. 36                                                | 70.00     | 123.00       | 1,549.80   | RD\$10,159.80    |
| 18-09-2018 | 18-09-2018 | NO APLICA | 3251  | TOALLAS DE LIMPIEZA VERDE                                    | 168.00    | 62.00        | 1,874.88   | RD\$12,290.88    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2753  | DETERGENTE PARA BLANQUEAR CLOR GL                            | 55.00     | 221.60       | 2,193.84   | RD\$14,381.84    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2754  | DETERGENTE NEUTRALIZANTE BRIGHT GL                           | 55.00     | 536.93       | 5,315.61   | RD\$34,846.76    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2285  | DETERGENTE REFORZADOR WASH GL                                | 55.00     | 736.90       | 7,295.31   | RD\$47,824.81    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2755  | DETERGENTE SUAVIZANTE SOFT GL                                | 55.00     | 410.00       | 4,059.00   | RD\$26,609.00    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2286  | DETERGENTE NEUTRO KICK GL                                    | 55.00     | 473.85       | 4,691.11   | RD\$30,752.86    |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2299  | MANTENIMIENTO DE CAMIONETA NISSAN NAVARA 2013                | 1.00      | 3,800.06     | 0.00       | RD\$3,800.06     |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2386  | MANTENIMIENTO TOYOTA HAICE 2012                              | 1.00      | 2,817.80     | 507.20     | RD\$3,325.00     |
| 06-09-2018 | 06-09-2018 | NO APLICA | 2086  | MANTENIMIENTO DE CAMIONETA ISUZU DMAX 2012                   | 1.00      | 3,241.53     | 583.48     | RD\$3,825.01     |
| 20-09-2018 | 20-09-2018 | NO APLICA | 2604  | IMPRESORA MULTIFUNCIONAL EPSON L380                          | 5.00      | 10,550.00    | 9,495.00   | RD\$62,245.00    |
| 20-09-2018 | 20-09-2018 | NO APLICA | 3253  | UPS FORZA 1500VA 840W WATTS 8 ENTRADAS, PUERTO USB.          | 1.00      | 9,041.99     | 1,627.56   | RD\$10,669.55    |
| 20-09-2018 | 20-09-2018 | NO APLICA | 2248  | SILLON EJEC. B 7741 C/NEGRO EN TELA                          | 1.00      | 5,650.00     | 1,017.00   | RD\$6,667.00     |
| 20-09-2018 | 20-09-2018 | NO APLICA | 3254  | ESCRITORIO SEMI EJECUTIVO 28 X 63 TOPE NEGRO BASE GRIS METAL | 1.00      | 11,805.48    | 2,124.99   | RD\$13,930.47    |
| 25-09-2018 | 25-09-2018 | NO APLICA | 3080  | ARTE Y DIAGRAMACION DEL MANUAL                               | 1.00      | 9,000.00     | 1,620.00   | RD\$10,620.00    |
| 25-09-2018 | 25-09-2018 | NO APLICA | 3301  | IMPRESORA MULTIFUNCIONAL EPSON L575                          | 1.00      | 20,800.00    | 3,744.00   | RD\$24,544.00    |
| 27-09-2018 | 27-09-2018 | NO APLICA | 1498  | BANOWEST (AMBIENTADOR DESINFECTANTE CONCENTRADO)             | 24.00     | 1,102.50     | 4,762.80   | RD\$31,222.80    |
| 27-09-2018 | 27-09-2018 | NO APLICA | 3304  | SKY BRISAS MARINAS GALON,AMB.NEUTRALIZANTE.                  | 24.00     | 1,507.50     | 6,512.40   | RD\$42,692.40    |

|            |            |           |      |                                                              |          |            |            |                    |
|------------|------------|-----------|------|--------------------------------------------------------------|----------|------------|------------|--------------------|
| 27-09-2018 | 27-09-2018 | NO APLICA | 1499 | SKY BRISAS MARINAS (AMBIENTADOR ANTITABACO)                  | 20.00    | 1,435.50   | 5,167.80   | RD\$33,877.80      |
| 27-09-2018 | 27-09-2018 | NO APLICA | 1501 | SKY (NEUTRALIZANTE FRAGANCIA MANZANA)                        | 24.00    | 1,885.00   | 8,143.20   | RD\$53,383.20      |
| 27-09-2018 | 27-09-2018 | NO APLICA | 3305 | WESTAPH 68015 15 ONZAS,DESINF.BACT. EN AEROSOL               | 50.00    | 570.00     | 5,130.00   | RD\$33,630.00      |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3300 | CABLE ELECTROCARDIOGRAFO CARDIO EXPRES SL6                   | 2.00     | 18,800.00  | 6,768.00   | RD\$44,368.00      |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3265 | BRILLO VERDE SCOTCH                                          | 8.00     | 20.00      | 28.80      | RD\$188.80         |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3252 | TOALLAS DE LIMPIEZA ROJAS                                    | 158.00   | 62.00      | 1,763.28   | RD\$11,559.28      |
| 28-09-2018 | 28-09-2018 | NO APLICA | 2776 | ASPIRADORES BASICOS DUROMED M4-23C-II                        | 1.00     | 67,000.00  | 12,060.00  | RD\$79,060.00      |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3308 | CHEF-PASTA CUB. 50 LB                                        | 6.00     | 2,650.00   | 2,862.00   | RD\$18,762.00      |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3309 | CHEF-CUT GL                                                  | 12.00    | 550.00     | 1,188.00   | RD\$7,788.00       |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3310 | CLEAN-BACTER GL                                              | 12.00    | 450.00     | 972.00     | RD\$6,372.00       |
| 28-09-2018 | 28-09-2018 | NO APLICA | 3311 | KITCHEN-BACT GL                                              | 12.00    | 450.00     | 972.00     | RD\$6,372.00       |
| 28-09-2018 | 28-09-2018 | NO APLICA | 2705 | LETRERO FRONTAL 12X24 HTQPJB                                 | 1.00     | 102,000.00 | 18,360.00  | RD\$120,360.00     |
| 28-09-2018 | 28-09-2018 | NO APLICA | 621  | GASOIL REGULAR                                               | 500.00   | 195.80     | 0.00       | RD\$97,900.00      |
| 28-09-2018 | 28-09-2018 | NO APLICA | 2630 | EJEMPLARES DE PLANIFICACION FULL COLOR                       | 5.00     | 1,480.00   | 1,332.00   | RD\$8,732.00       |
| 28-09-2018 | 28-09-2018 | NO APLICA | 2632 | ENCUADERNADO EN ESPIRAL                                      | 60.00    | 60.00      | 648.00     | RD\$4,248.00       |
| 13-09-2018 | 13-09-2018 | NO APLICA | 2466 | MONITOR SIGNOS VITALES ADULTO MARCA MINDRAY MOD UMEC10       | 15.00    | 49,350.00  | 133,245.00 | RD\$873,495.00     |
| 13-09-2018 | 13-09-2018 | NO APLICA | 2769 | BATERIA LTH 17/12                                            | 1.00     | 6,721.00   | 1,209.78   | RD\$7,930.78       |
| 13-09-2018 | 13-09-2018 | NO APLICA | 2760 | BOMBILLO HID LED                                             | 1.00     | 2,711.87   | 488.14     | RD\$3,200.01       |
| 09-07-2018 | 09-07-2018 | NO APLICA | 2756 | BARRA LED PARA AMBULANCIA TOYOTA HAISE 2012                  | 1.00     | 2,500.00   | 450.00     | RD\$2,950.00       |
| 10-08-2018 | 10-08-2018 | NO APLICA | 1960 | E OXIGENO LIQUIDO MEDICO                                     | 1,132.90 | 275.60     | 0.00       | RD\$312,227.24     |
| 10-08-2018 | 10-08-2018 | NO APLICA | 1960 | E OXIGENO LIQUIDO MEDICO                                     | 1,050.10 | 275.72     | 0.00       | RD\$289,533.57     |
| 10-08-2018 | 10-08-2018 | NO APLICA | 479  | GASOIL REGULAR                                               | 500.00   | 184.50     | 0.00       | RD\$92,250.00      |
| 10-09-2018 | 10-09-2018 | NO APLICA | 3151 | SERPENTIN 54 X 40 5F 3/8 AGUA HELADA (LABORATORIO)           | 1.00     | 66,960.00  | 12,052.80  | RD\$79,012.80      |
| 10-09-2018 | 10-09-2018 | NO APLICA | 3153 | DESINSTALACION + INSTALACION Y PUESTA EN MARCHA SERPENTINES  | 1.00     | 75,000.00  | 13,500.00  | RD\$88,500.00      |
| 10-09-2018 | 10-09-2018 | NO APLICA | 642  | CO2 CILINDRO 50 LIBRAS                                       | 3.00     | 2,055.75   | 1,110.11   | RD\$7,277.36       |
| 10-09-2018 | 10-09-2018 | NO APLICA | 1960 | E OXIGENO LIQUIDO MEDICO                                     | 970.00   | 276.57     | 0.00       | RD\$268,272.22     |
| 10-09-2018 | 10-09-2018 | NO APLICA | 2681 | SERVICIO DE ADECUACION EN EL AREA DE CIRUGIA EN CRISTAL TEMP | 1.00     | 215,832.32 | 38,849.82  | RD\$254,682.14     |
| 10-09-2018 | 10-09-2018 | NO APLICA | 1960 | E OXIGENO LIQUIDO MEDICO                                     | 1,300.50 | 276.28     | 0.00       | RD\$359,302.14     |
| 10-09-2018 | 10-09-2018 | NO APLICA | 3179 | SERVICIO DE REPARACION DE TARJETA DE CONTROL DE AGUA Y CAMBI | 1.00     | 25,000.00  | 4,500.00   | RD\$29,500.00      |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3094 | SILLAS TIFFANY HIERRO ALQ.                                   | 150.00   | 50.00      | 1,350.00   | RD\$8,850.00       |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3096 | MESAS BART. PALSTICA ALQ.                                    | 10.00    | 100.00     | 180.00     | RD\$1,180.00       |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3097 | MESAS DE BUFFET PLASTICA ALQ.                                | 10.00    | 100.00     | 180.00     | RD\$1,180.00       |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2496 | BAMBALINA                                                    | 24.00    | 250.00     | 1,080.00   | RD\$7,080.00       |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3098 | TOPIERO DE ESPIRAL ALQ.                                      | 1.00     | 250.00     | 45.00      | RD\$295.00         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3099 | TOPE MARY                                                    | 8.00     | 250.00     | 360.00     | RD\$2,360.00       |
| 03-08-2018 | 03-08-2018 | NO APLICA | 2499 | COPAS PARA AGUA 8 OZ.                                        | 20.00    | 8.00       | 28.80      | RD\$188.80         |
| 03-08-2018 | 03-08-2018 | NO APLICA | 3101 | VASOS ALQ.                                                   | 150.00   | 4.00       | 108.00     | RD\$708.00         |
| 30-08-2018 | 30-08-2018 | NO APLICA | 3212 | RELLENADO DE EXTINTOR ABC DE 50 LIBRAS                       | 2.00     | 3,500.00   | 0.00       | RD\$7,000.00       |
| 30-08-2018 | 30-08-2018 | NO APLICA | 2186 | RELLENADO DE EXTINTORES ABC 10 LIBRAS                        | 23.00    | 700.00     | 0.00       | RD\$16,100.00      |
| 30-08-2018 | 30-08-2018 | NO APLICA | 2187 | RELLENADO DE EXTINTORES CO2 10 LIBRAS                        | 1.00     | 1,000.00   | 0.00       | RD\$1,000.00       |
| 30-08-2018 | 30-08-2018 | NO APLICA | 2188 | RELLENADO DE EXTINTORES CO2 5 LIBRAS                         | 9.00     | 500.00     | 0.00       | RD\$4,500.00       |
| 30-08-2018 | 30-08-2018 | NO APLICA | 3102 | TARJETA O CONTROL BAJO NIVEL DE AGUA MODELO 750-MT-120       | 1.00     | 9,585.08   | 1,725.31   | RD\$11,310.39      |
|            |            |           |      |                                                              |          |            | 1,725.31   | RD\$11,310.39      |
|            | TOTAL      |           |      |                                                              |          |            |            | RD\$203,615,041.77 |