

Sistemas.

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|--------|--------------------------|----------|---------------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Guantes M. | CAJA | 1 | 17-06-21 | 10:30 | Alfonso Alberto | Sistemas | Ingeniero Sft | J |
| | Botella de Alcohol | botella | 1 | 17-06-21 | 06:120 | Alfonso Alberto | Sistemas | Ingeniero | J |
| | Agua Purificada M95 | unida | 20 | 17-06-21 | 10:30 | Alfonso Alberto | Sistemas | Ingeniero | J |
| | Papelina | paquete | 25 | 17-06-21 | 10:30 | Luisa Concha | Payos | ADMN.I. | FABIAN |
| | Bata Mlggr | 10 mid | 10 | 17-06-21 | 10:30 | Luisa Concha | Payos | ADMN | FABIAN |
| | Pañales PMS | 10 und | 10 | 17-06-21 | 10:30 | Luisa Concha | Payos | ADMN | FABIAN |
| | Gafas Bronguard | 1 | 1 | 17-06-21 | 10:30 | Luisa Concha | Payos | ADMN | FABIAN |
| | Gal | 1 | 1 | 17-06-21 | 10:30 | Luisa Concha | Payos | ADMN | FABIAN |
| | Uso de | Unidad | 1 | 17-06-21 | 5:05 | Alfonso Alberto | Sistemas | Ingeniero | J |
| | Mopas | Unidad | 1 | 25-06-21 | 10:05 | Alfonso Alberto | Sistemas | Ingeniero | J |
| | Mopas | Unidad | 1 | 25-06-21 | 10:05 | Alfonso Alberto | Sistemas | Ingeniero | J |
| | Papelinas V95 | unidad | 30 | 30-06-21 | 8:21 | Delly | Sistema | soporte | J |
| | latas | unidad | 30 | 30-06-21 | 8:21 | Delly | Sistema | soporte | J |



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO _____

Nº 933256

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|---------------------|--------|-------|-----------------|
| Espirodrago | Pollo 2' | 04.07 | 8:30 | Jen M. Mejia Qx |
| Topabocas cono: Caya | 3' | 04.07 | 8:30 | Jen M. Mejia Qx |
| Filtro. Naviz de camello | 20 ^{to} | 4-7-21 | 10:30 | Leidy Qx |
| papel maritor CDW | Und. 01 | 04.07 | 8:30 | Jen M. Mejia Qx |
| Especulos | und 10 ^v | 04.07 | 8:30 | Jen M. Mejia Qx |
| Batas | pap 20 | 04.07 | 8:30 | Jen M. Mejia Qx |
| Borra | pap 100 | 04.07 | 8:30 | Jen M. Mejia Qx |
| Palanetas | pap 50 pms | 04.07 | 8:30 | Jen M. Mejia Qx |
| Topabocas | Caya 2' | 04.07 | 8:30 | Jen M. Mejia Qx |

QUIEN SOLICITA _____

QUIEN ENTREGA Fabian

Terapia Respiratoria

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|---------|--------------------------|----------|-------|----------------------|
| | Tapabocas Cogh. | 1 | 1 | 15-6-21 | 11:00 | Adriana | TR | TR. | |
| | Tapabocas | 1 | 6 | 16-6-21 | 8:00 | Adriana | TR | TR. | |
| | Alcohol | 1 | 1 | 17-6-21 | 1:00 | Adriana | TR | TR. | |
| | Mqs | und | 5 | 29-06-21 | 10:42Am | Adriana | TR. | TR. | Leocadia |
| | Oxígeno | 1 | 1 | 30-06-21 | 16:05 | Adriana | TR | TR. | Leocadia |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Urgencias

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|-----------------|----------------|--------------------------|-------------|-----------------|----------------------|
| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | <i>el pedale</i> | <i>TEAM</i> | <i>3</i> | <i>23/02/10</i> | <i>8/M</i> | <i>Colletes</i> | <i>Urg</i> | <i>Aurely</i> | <i>—</i> |
| | <i>Correa</i> | <i>una</i> | <i>1</i> | <i>30/04/10</i> | <i>10:20am</i> | <i>Aux Enf</i> | <i>Urg</i> | <i>Raul A.</i> | <i>LECAS</i> |
| | <i>Guantes</i> | <i>caja</i> | <i>2</i> | <i>30/6/21</i> | <i>5:00</i> | <i>Aux Enf</i> | <i>Hosp</i> | <i>Patricia</i> | <i>LECAS</i> |
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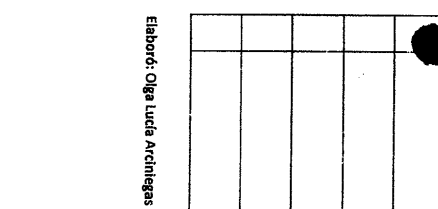
FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Jacuarón

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|-------|------------|--------------------------|------------|----------|----------------------|
| | NAS | urdn | 1 | 28 | 6. 11 7:50 | Beula | Reservista | carroper | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Laboratorio

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|---------------|----------------------|
| | Bata - Gomo | 1 | 1 ✓ | 16-6-21 | 1145 | Sudestis | labor | Bacteriología | |
| | Batu - Gomo | 1 | 1 ✓ | 18-6-21 | 3+30 | Sudestis | labor | Bacteriología | |
| | Bata - Gomo | 1 | 1 | 21-6-21 | 1145 | Sudestis | labor | Bacteriología | |
| | Batu - Gomo | 1 | 1 | 24-6-21 | 1145 | Sudestis | labor | Bacteriología | |
| | Batu - Gomo | 1 | 1 | 28-6-21 | 10400 | Sudestis | labor | Bacteriología | |
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2022-07-27

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Nº 958860

SERVICIO QUE SOLICITA LOS INSUMOS

| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|-------------|-------------|----------------------|
| | Bacta Meringa larga | | 12 ✓ | 27/07/21 | 10:42 | [Signature] | Laboratorio | [Signature] | |
| | Gorro | | 12 ✓ | 27/07/21 | 10:42 | [Signature] | Laboratorio | [Signature] | |
| | Polainas | | 12 ✓ | 27/07/21 | 10:42 | [Signature] | Laboratorio | [Signature] | |
| | Tapaboca N95 | | 12 ✓ | 27/07/21 | 10:42 | [Signature] | Laboratorio | [Signature] | |
| | Tray Biopropiedad | | 12 | 27/07/21 | 10:42 | [Signature] | Laboratorio | [Signature] | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

LABORATORIO

Nº 957714

26-07-21.

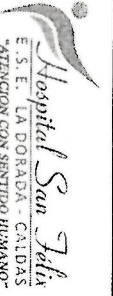
| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|-------------|--------|----------------------|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Guantes tallos | Caja | 14 | 26/07/21 | 08:30 | Vanessa | Laboratorio | Taller | CS. |
| | Alcohol | Talisco | 5 | 26/07/21 | 08:30 | Vanessa | Laboratorio | Taller | CS. |
| | Papeltoallas | Caja | 2 | 26/07/21 | 08:30 | Vanessa | Laboratorio | Taller | CS. |
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| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
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| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Tapabocas | Caja | 7 ✓ | 10/02/2021 | 07:00 | Vanessa | Laboratorio | Artilvel | |
| | Gabanes talla S. | Caja | 3 ✓ | | | | | | |
| | Alcohol | Frasco | 3 ✓ | | | | | | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Nº 944238

| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|---------------------|------------|----------|-------|--------------------------|-------------|------------|----------------------|
| | Alecho 1 Guacufes T(S). | Frasco semi Gaja | 4 4 (3) | 11/07/21 | 01:28 | Mónica R Nieto | Laboratorio | Aceptación | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Laboratorio,

N° 939096

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|------------------|----------|----------|-------|--------------------------|-------------|---------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Guantes | Talleres Caja | 3 ✓ | 09/07/21 | 11:31 | Munz T | Laboratorio | Bacteriología | |
| | Tapabocas | Caja | 1 ✓ | 09/07/21 | 11:31 | Munz T | Laboratorio | Bacteriología | |
| | Alcohol | 500 ml | 6 ✓ | 09/07/21 | 11:31 | Munz T | Laboratorio | Bacteriología | |
| | Tapaboca N95 | | 10 ✓ | 09/07/21 | 11:31 | Munz T | Laboratorio | Bacteriología | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

NO- Q85318

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------------------|----------|----------|--------|--------------------------|-------------|----------|----------------------|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Alcohol | Frasco Talla 500ml | 5 | 03/02/21 | | | | | |
| | Guantes | | 5 | | | | | | |
| | Papabecas | Caja Talla M. | 2 | 03/02/21 | 10:00. | Marceles Rodriguez | Laboratorio | Auxiliar | Marceles |
| | Guantes | | 7 | | | | | | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|---------------|----------|----------|---------|--------------------------|---------------|---------|----------------------|
| | Alcohol | 750 ✓ Botella | 1 | 12-07-21 | 2:30 pm | Fernán | Mantenimiento | Técnico | Ledy G |
| | Alcohol | Botella | 1 | 14-07-21 | 5:13 | Mauricio | Mantenimiento | Técnico | Ledy G |
| | Tapabocas PPS | 2 | 2 ✓ | 15-07-21 | 9:30 | Fernán | Mantenimiento | Técnico | Ledy G |
| | Batán | 1 | 1 ✓ | 15-07-21 | 2:00 | Wilson | Mantenimiento | Técnico | Ledy G |
| | Tapabocas | caja | 1 ✓ | 16-07-21 | 5:00 | Fernán | Mantenimiento | Técnico | Ledy G |
| | Apalmon NAR | unidad | 2 ✓ | 19-07-21 | 8:30 | Mauricio | Mantenimiento | Técnico | Ledy G |
| | Gafas | unidad | 1 ✓ | 19-07-21 | 8:38 | Fernán | Mantenimiento | Técnico | Ledy G |
| | beta-gonopelminis | un. | 1 ✓ | 22-07-21 | 8:42 | Mauricio | Mantenimiento | Técnico | Ledy G |
| | N95 | un. | 1 ✓ | 22-07-21 | 8:42 | Mauricio | Mantenimiento | Técnico | Ledy G |
| | Bata larga | un. | 1 ✓ | 22-07-21 | 8:42 | Mauricio | Mantenimiento | Técnico | Ledy G |
| | Bata larga | un. | 1 ✓ | 23-07-21 | 9:30 AM | Cesar | Mant. | Técnico | Ledy G |
| | Bata larga - N95 | un. | 1 ✓ | 23-07-21 | 9:30 AM | Rodrigo | Mant. | Técnico | Ledy G |
| | N95 | un. | 1 ✓ | 23-07-21 | 3:00 PM | Mauricio | Mant. | Técnico | Ledy G |

Mantenimiento

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Manejo de Mantenimiento

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|-------------|----------|------------|--------------------------|---------------|---------------|----------------------|
| 1 | Topo So cas | | 1 | 2/07/21 | 10:04 | Roberto | Mto | Mto | Roberto |
| | Bata - Goro - N95 | uni | 1/00 | 6-7-21 | 8+13 | F. van din | man | mant. | F. van din |
| | Polones | unidad | 1 | 07-07-21 | 8+29 | Roberto | Mantenimiento | Mantenimiento | Roberto |
| | Bata - Goro, NB | unidad | 1-1-1-1 | 08-07-21 | 2+52 | Roberto | Manten. | Manten. | Roberto |
| | Bata - N95 - Goro - Polones | unidades | 190 | 08-07-21 | 4:52pm | Mario | mant. | Mantenim | Mario |
| | Bata - N95 - Goro - Polones | unidad | 1-1-1-1 | 9+28 | 09-07-2021 | Roberto | Mantenimiento | Mantenim | Roberto |
| | Bata Goro | unidades | 10 unidades | 09/07/21 | 11:12AM | Cesar | Mantenim | Mantenim | Logan |
| | Bata - Goro | unidades | 1+1 | 09-07-21 | 4 PM | Roberto | Mto | Mto | Roberto |
| | Muda p. C. Ex. | C. Ex. | 1+1 | 12-07-21 | 10:00 | Muler p. | C. Ex. | AUT ENV | Muler |
| | NB cfs. M L | uni | 1 | 12-07-21 | 10+10 | C. Sev | Mant. | Manten | F. van din |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Mantenimiento

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|---------------|-----------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Ca Fas | Unidad | 2 | 21-6-21 | 10:20 | Rodolfo | Manten | Mantenimi | @lacio |
| | 1 caja, como polares, N195 | | 11-1-1-1 | 22-06-21 | 11:000 | | | | |
| | - polcon + Botas Care | | 23 6 21 | 8. 20 | 8:30 | Rodolfo | Mantenimiento | Manten | Rodolfo |
| | Alcohol glicen x 120 | | 1 | 23-06-21 | 9:15am | Colgar | Manten | Comanda | |
| | esanol polares | | 2-12 | 28-06-21 | 3:49pm | Rodolfo | Manten | MTO | |
| | Garro. N95. | | 2-2 | 28-06-21 | 3:49pm | Rodolfo | Manten | MTO | |
| | Botas L-como polares 190 | | 190 | 29-06-21 | 10:02Am | Rodolfo | Manten | Manten | WCOAS |
| | Botas polares | | 1 | 30-06-21 | 3:pm | Rodolfo | Manten | MTO | Rodolfo |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Medicos

| SERVICIO QUE SOLICITA LOS INSUMOS | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
|-----------------------------------|--------------|----------|----------|-------|--------------------------|-----------|----------------------|
| Tipobaca NCS | 1 | 1 | 02/10/11 | 04:50 | Quintero T. | ENCO | |
| Tipobaca NCS | 1 | 5 | 06/12/11 | 13:10 | Andrés Albaladejo | Medico | |
| Tipobaca NCS | Una | 5 | 06/09/11 | 13:41 | Jung Pablos. Hl. | | |
| Tipobaca NCS | Una | 1 | 08/10/11 | 08:50 | Stannan | CP | |
| Tipobaca NCS | Una | 1 | 16/07/11 | 15:00 | Delgado | MR. | |
| Tipobaca NCS | Una | 1 | 11/09/11 | 09:15 | Delgado | Presby | |
| Tipobaca NCS | Una | 1 | 14/09/11 | 14:20 | Delgado | Fisico | |
| Tipobaca NCS | Una | 1 | 14/09/11 | 14:20 | Delgado | Presby | |
| Tipobaca NCS | Una | 1 | 12/07/11 | 15:40 | Talero P. | Medico | |
| Tipobaca NCS | Una | 1 | 15/07/11 | 11:20 | Daminian | Psicologo | |
| Tipobaca NCS | Una | 5 | 11/07/11 | 11:00 | Delgado | Presby | |
| Tipobaca NCS | Una | 5 | 11/07/11 | 11:00 | Delgado | Presby | |
| Tipobaca NCS | Una | 5 | 11/07/11 | 11:00 | Delgado | Presby | |
| Tipobaca NCS | Una | 1 | 14/07/11 | 14:15 | Delgado | Medico | |
| Tipobaca NCS | Una | 1 | 21/07/11 | 21:00 | Delgado | Medico | |
| Tipobaca NCS | Una | 1 | 21/07/11 | 21:00 | Delgado | Medico | |
| Tipobaca NCS | Una | 1 | 21/07/11 | 21:00 | Delgado | Medico | |
| Tipobaca NCS | Una | 1 | 21/07/11 | 21:00 | Delgado | Medico | |

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Medicos

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|-------|-----------------|--------------------------|-------|----------------------|--|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | |
| N95 | Unidad | 2 ✓ | 09/07/11 | 15+15 | Jenny Soto | Medico | | | |
| N95 | Unidad | 1 ✓ | 07/07/11 | 18:40 | Talavera E | Medico | | | |
| N95 | Unidad | 5 | 08/07 | 08+43 | Ana C. Pérez C. | Medica I. | | | |
| N95 | Unidad | 5 | 08/07 | 07:45 | Zamudio J | Medico I. | | | |
| N95 | Unidad | 5 | 08/07 | 8:43 | Mayera Encar | Medico 2 | | | |
| N95 | Unidad | 5 | 12-07 | | | | | | |
| N95 | Unidad | 5 | 12-07 | 10:00 | | | | | |
| N95 | Unidad | 5 | 12-07 | | | | | | |
| N95 | Unidad | 2 ✓ | 10-07 | 19:00 | Fanny Fote | Medica in. | | | |
| N95 | Unidad | 2 ✓ | 10-07 | 18:00 | Guilherme | 11 | | | |
| N95 | Unidad | 1 | 08-07 | 08:20 | Santander | CyP | | | |
| N95 | Unidad | 1 | 20-07 | 08:00 | Santander | CyP | | | |
| N95 | Unidad | 1 | 20-07 | 08:20 | Santander | CyP | | | |
| N95 | Unidad | 1 | 20-07 | 08:20 | Santander | CyP | | | |
| N95 | Unidad | 1 | 20-07 | 08:20 | Santander | CyP | | | |

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Medicos

Medicos

Medicos

Medicos

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|----------|--------------------------|--------------|-------------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N95 | | | 23/06/21 | 9:10 am | D. Duque | Urgencias | Medico. | |
| | Gauno | | | 23/06/21 | 9:10 am | Jenny Soto | Hospitaliza. | H. interna. | |
| | Bate | | | 23/06/21 | 9:10 am | Jenny Soto | Hospitaliza. | H. interna. | |
| | medicamentos | | | 23/06/21 | 9:10 am | Jenny Soto | Hospitaliza. | H. interna. | |
| | N95 | | 10 | 28/06/21 | 11:50 am | Asalia Z. | Urgencias | Medico. | |
| | Tapabocas N95. -6c/ | Unidad | 5. | 29/06/21 | 11:50 | Asalia Z. | Urgencias | Internog. | |
| | Tapabocas N95 | Unidad | 4. | 29/06/21 | 11:50 | Jenny Soto | Hospitaliza. | H. interna. | |
| | Gel + 5000. | Unidad | 1 | 29/06/21 | 11:51 | Jenny Soto | Hospitaliza. | H. interna. | |
| | N95 | Un. | 1 | 30-6-21 | 11:46 | P.--- | | Medico | |
| | Tapabocas N95 | Unidad | 1 | 30/06/21 | 11:50 | Walter Parra | Hosp | M. Internos | |
| | Tapabocas N95 | Unidad | 1 | 30/06/21 | 12:00 | Cinthya Carr | Hosp | M. Internos | |
| | Tapabocas N95 | Unidad | 1 | 30/06/21 | 12:05 | Walter Parra | Hosp | M. Internos | |
| | N95 | Unidad | 10 | 1-7-21 | 7:30 | D. Viera | | Civico | |
| | Alamb. | Unid. | 1. | 1-07-21 | 9:30 | P.--- | Trabajo | Indic. | |
| | Grupos S- | Unidad | 2 | 01-07-21 | 7:42 | Fredy Soto | Urg | Urgencias | |
| | N95 | Unidad | 1 | 01-07-21 | 7:40 | Valentina | Urg | Urgencias | |
| | | | | 01/07/21 | 7:55 | Joe | Urg | Medico | |

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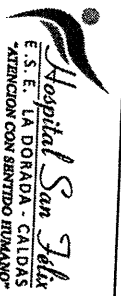
FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Medicos

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|-------------|----------------|----------------------|--|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Tapabocas N95 | Unidad | 10 | 95/06/21 | 16+30 | Jenny Sofia | hospitalid. | Medica Interna | | |
| | Tapabocas N95 | Unidad | 10 | 28/06/21 | 16+30 | Jenny Sofia | hospitalid. | Medica Interna | | |
| | BAÑERA | Unidad | 1 | 28/06/21 | 8:50 | Rafael V. | hospitalid. | M.I | | |
| | RUYS | Unidad | 1 | 28/06/21 | 8:50 | Da Susana | Urologia | | | |
| | mas. MULLIN | Unidad | 1 | 28/06/21 | 8:50 | Da Susana | Urologia | | | |
| | to pobar | Unidad | 1 | 28/06/21 | 8:50 | PRIVATON | Urologia | | | |
| | Tapabocas N95 | Unidad | 1 | 29/06/21 | 08:00 | R. Buitrago | Urologia | | | |
| | | | | | | Talpa & Patricia | Urologia | Medico | | |
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Nº 957712

| SERVICIO QUE SOLICITA LOS INSUMOS | | FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL | | | | | | | |
|-----------------------------------|---------------------------------|--|----------|-------|------|--------------------------|----------|-------|----------------------|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | GAONES T:5 | Caja | 4 ✓ | | | | | | |
| | GAONES T:118 L | Caja | 1 ✓ | | | Lina | H390- | | |
| | Operador Quimico | Caja | 2 ✓ | | | Marcely | H390- | | |
| | Comas desechables | unidad | 20 ✓ | | | Pendin | H390- | | |
| | Tapabocas N.95. | unidad | 10 ✓ | | | Luisa | H390- | | |
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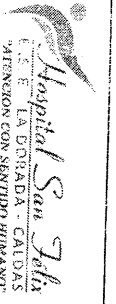
Hospital San Felix
E.S.E. LA DORADA - CALDAS
"ATENCIÓN CON SENTIDO HUMANO"

SERVICIO QUE SOLICITA LOS INSUMOS

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Nº- 9146127

| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|------|--------------------------|----------|-------|----------------------|
| | Guantes T:5 | Caja | 4 ✓ | 07/03/17 | | | | | |
| | Paños desechables Domingo | Caja | 2 ✓ | 07/03/17 | | Luig | | | |
| | Paños desechables | unidad | 10 ✓ | 07/03/17 | | Marcelo | | | |
| | Paños desechables | unidad | 10 ✓ | 07/03/17 | | Pendin | | | |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

Orientadores

| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---|--------------|----------|------------|----------|--------------------------|--------------|------------|----------------------|
| | BATA Y ALCOHOL CUIDO X C. 095 BATA Y GORROS | Unidad | 1 | 01-07-21 | 09:05 | Manoel | Principal | orientador | Posy. |
| | Alcohol | Unidad | 1 | 7-7-21 | 11:46 | Erwin | Principal | Orientador | |
| | Fajecocas | Caja | 1 | 9-7-21 | 9:14 | Selma | P. Principal | Orientador | Felicia |
| | Alcohol x 750 | Frasco | 1 | 9-7-21 | 5:40 | Salma | P. | Orientador | Felicia |
| | 95 - Gel 120 | | 1 | 12-07-2021 | 5:22 PM | Yason G H | Principal | Orientador | Felicia |
| | Bata x 957 Gel 120 | | 1 | 19-07-2021 | 7:35 | Yason G H | Principal | Orientador | Felicia |
| | Bata | | 1 | 19-07-21 | 10:45 | Yason G H | Principal | Orientador | Felicia |
| | Alcohol | Unidad | 1 | 19-07-21 | 12:32 | Nicol Saez | Principal | Orientador | Lady G |
| | TAPA BOWAS | CNSA | 1 | 19-07-21 | 11:30 | Vingor U. | Principal | Orientador | Lady G |
| | Alcohol | | 1 | 22-07-21 | 09:50 | Aniba | Principal | Orientador | Lady G |
| | Kat y Tapa bowas | caja. | 1 | 23-07-21 | 14:30 h | Aniba | Principal | Orientador | Lady G |
| | Bata - Goro - Pateadores | | 1 | 23-07-21 | 05:32 pm | Yason G H | Principal | Orientador | Lady G |
| | N95 | | 1 | 23-07-21 | 15:32 pm | Yason G H | Principal | Orientador | Lady G |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|----------------|----------|------------|------|--------------------------|------------|------------|----------------------|
| | alibco | | 1 | 27/08/2021 | 7:07 | Verónica G/14 | Principal | Orientador | |
| | lápices | | 1 | 1:00 am | 8:05 | Dr. Dr. | Principal | Orientador | |
| | bata | Caja unidad | 1 | 11:18 am | 8:12 | Herrigoe | Orientador | Principal | Olga |
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Elaboró: Olga Lucía Arciniegas R. Lider SST
 Revisó: Raul Aristabal - Control Interno

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Psicologa

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|-----------|-----------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | COND - Negro | 9 | clv. | 29-06-21 | 3:46 | Karen | Geneco | Psicologa | |
| | Blita | 1 | clv. | 29-06-21 | 2:09 | Karen | ConfE | Psicólogo | |
| | Bata | 1 | clv | 29-06-21 | 2:44 | Dinae | Hosp cond | psicólogo | |
| | camo | 1 | clv | 29-06-21 | 2:44 | Dinae | Hosp cond | psicólogo | |
| | Palmer | 1 | clv | 29-06-21 | 3:44 | Dinae | Hosp cond | psicólogo | |
| | Papeter | 1 | clv | 29-06-21 | 3:44 | Dinae | Hosp cond | psicólogo | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Psicología

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|----------------|----------------------|--|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | |
| 1 | 1 caja Tappacar | 1 | 1 V | 21/10/21 | 2:50 pm | Cobral Dague | Trabaja Humano | Posa | |
| 1 | 1 botella Alcohol. | 1 | 1 V | 21/10/21 | 2:50 pm | Cobral Dague | Trabaja Humano | Posa | |
| | Gorro - N950 | 1 | 1 C/U | 01-07 | 7:20 | Karen Vera | Psicología | Posa | |
| | 1 obanol / 4 betas / 5 gamma | 1 | 1 - 4 V | 21/10/21 | 8:40 am | Cobral Dague | Trabaja Humano | FEDER | |
| | 5 pape polainas - 5 N95 | 1 | 5-5 V | 21/10/21 | 8:00 am | Cobral Dague | Trabaja Humano | FEDER | |
| | Caretos | 1 | 3 | 20/10 | 8:00 | Cobral Dague | Trabaja Humano | FEDER | |
| | 1 mano Gafas | 1 | 1 | 20/10 | 8:28 | Cobral Dague | Trabaja Humano | FEDER | |
| | Baterias | 1 | 1 | 21/10/21 | 8:00 | Arriaga | Psicología | | |
| | Botas | 2 | 2 V | 21/10/21 | 8:45 | Arriaga | Psicología | | |
| | Botas | 1 | 1 V | 21/10/21 | 8:45 | Arriaga | Psicología | | |
| | Gorra - N95 | 1 | 1 C/U | 21/10/21 | 2:23 | Karen Vera | Psicología | | |
| | Polainas | 2 | 2 C/U | 21/10/21 | 4:01 | Arriaga | Psicología | | |
| | Bata | 1 | 1 C/U | 21/10/21 | 4:01 | Arriaga | Psicología | | |
| | Tapa Boca - N95 F. Polb | 1 | 1 C/U | 21/10/21 | 4:01 | Arriaga | Psicología | | |
| | Gorra - N950 | 1 | 1 C/U | 21/10/21 | 7:53 | Karen Vera | Psicología | Ludy G. | |
| | Gafas - 2 N95 | 1 | 1 C/U | 21/10/21 | 12:04 | Karen Vera | Psicología | | |

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EMPRESA SERVICIOS DEL ESTADO
E.S.R. Hospital
San Félix
 AV. CARRETERA TALCA Y FINCA DE SORDENALAMBERG

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

Nº 954091

SERVICIO INTRAHOSPITALARIO P-5-ANEX

FECHA 22-07-2

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | HORA | QUIEN SOLICITA |
|---------------------------------|----------|------|----------------|
| bates manga larga | 50 ✓ | | |
| especulas | 20 ✓ | | |
| alcohol | 3 ✓ | | |
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QUIEN SOLICITA Gloria Arroyave

QUIEN ENTREGA Felician



SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|-------|----------------------|
| | Tarjetas | Und 1 Caja | ✓ | 21-6-21 | 7+40 | Blanca | | | Blanca |
| | SBR 0990 | Und 2 | ✓ | 21-6-21 | 7+40 | Blanca | | | Blanca |
| | NAS | Und 2 | ✓ | 21-6-21 | 7+40 | Blanca | | | Blanca |
| | NAS | Und 2 | ✓ | 29-6-21 | 7+35 | Blanca | | | Blanca |
| | bates manglar | Und 10 | ✓ | 29-6-21 | 7+35 | Blanca | | | Blanca |
| | Guantes black | Caja 1 | ✓ | 29-6-21 | 7+35 | Blanca | | | Blanca |
| | Guantes TS | Caja 2 | ✓ | 30-5-21 | 7+30 | Blanca | | | Blanca |
| | Alcohol X750ml | botella 2 | ✓ | 20-6-21 | 15+11 | Blanca | | | Blanca |
| | Tepalcates | Caja 7 | ✓ | 30-5-21 | 15+11 | Blanca | | | Blanca |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Punto de Salud.

| SERVICIO QUE SOLICITA LOS INSUMOS | | FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL | | | | | | |
|-----------------------------------|---------------------------------|--|----------|---------|-------|--------------------------|-----------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
| | Alcohol | | 1 ✓ | 2-7-21 | 16-42 | Andy Aguilar | Aux Enf. | |
| | NAS | | 2 ✓ | 6-7-21 | 7:40 | Blanca C | aux enf | |
| | gafas mangalarays | | 10 ✓ | 6-7-21 | 7:40 | Blanca C | aux enf | |
| | Gautes | CASA | 4 ✓ | 8-7-21 | 7:38 | Milly Aguilar | Aux Enf. | |
| | Tennias 10cc | | 10 ✓ | 8-7-21 | 7:39 | Milly Aguilar | Aux Enf. | |
| | Seringas 3cc | | 20 ✓ | 8-7-21 | 7:39 | Milly Aguilar | Aux Enf. | |
| | NAS | | 2 ✓ | 8-7-21 | 7:40 | Blanca C | aux enf | |
| | 2 batas, 2 gorros | | 2-2 | 8-07-21 | 2:03 | Yoliet Hernandez | | |
| | NAS | | 2 | 12-7-21 | 7:45 | Blanca C | aux enf | |
| | Gorros talla S | Cayn | 1 ✓ | 14-7-21 | 7:40 | Milly Aguilar | aux enf | |
| | NAS | | 2 ✓ | 14-7-21 | 7:40 | Milly Aguilar | aux enf | |
| | peers alcohol x 500ml | torso | 1 ✓ | 14-7-21 | 7:40 | Blanca C | aux enf | |
| | mas alcohol x 200ml | torso | 1 ✓ | 14-7-21 | 7:40 | Blanca C | aux enf | |
| | batas mangalarays | | 10 ✓ | 14-7-21 | 7:40 | Blanca C | aux enf | |
| | batas mangalarays | | 10 ✓ | 14-7-21 | 7:40 | Blanca C | aux enf | |
| | Bata | | 1 ✓ | 14-7-21 | 8:00 | Blanca C | Bacteriología | |
| | bandeja 17. | Caf. | 1 ✓ | 16-7-21 | 8:00 | Blanca C | Aux Enf. Fabian | |
| | Tapabocas. N.95 | - | 6 ✓ | 16-7-21 | 8:00 | Blanca C | Aux Enf. Fabian | |
| | batas | | 1 | 16-7-21 | 8:00 | Blanca C | Aux Enf. Fabian | |
| | tapabocas. | Cayn | 7 ✓ | 21-7-21 | 8:10 | Blanca C | aux enf | |
| | NAS | | 2 ✓ | 21-7-21 | 8:10 | Blanca C | aux enf | |
| | batas mangalarays | Unidad | 20 ✓ | 21-7-21 | 8:10 | Blanca C | aux enf | |

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EMPRESA SOCIAL DEL ESTADO
E.S.E. Hospital
San Félix
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO RX - T A C

Nº 941545

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|---------|-------|-----------------|
| Guantes T= M | 2 | 12-7-21 | 08:00 | Xiomara Delgado |
| Alcohol X 700ml | 1 | 12-7-21 | 08:00 | Xiomara Delgado |
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QUIEN SOLICITA Xiomara Delgado Cardenas

QUIEN ENTREGA _____



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

RX-TAC.

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|-------|-------|--------------------------|---------|----------------------|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
| | Batas Manga larga | Uds | 20 | 02-21 | 14:30 | Xiomara Delgado | AUX ENF | |
| | Tapabocas NYS | Uds | 25 | 02-21 | 14:30 | Xiomara Delgado | AUX ENF | |
| | Tapabocas OX | Uds | 50 | 02-21 | 14:30 | Xiomara Delgado | AUX ENF | |
| | Batas Manga larga | Uds | 20 | 08-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Poblinas Pajetas | Uds | 100 | 08-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Bornos Pajetas | Uds | 100 | 08-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Tapabocas OX eqd | Uds | 50 | 08-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Batas Manga larga | Uds | 20 | 13-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Tapabocas OX | Cajas | 50 | 13-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Tapabocas NYS | Uds | 25 | 13-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Alcohol 70% L | L | 1 | 13-21 | 09:00 | Xiomara Delgado | AUX ENF | |
| | Batas Manga corta | 20 | 20 | 15-21 | 09:31 | Xiomara Delgado | AUX ENF | |
| | Batas Manga larga | 20 | 20 | 19-21 | 09:30 | Xiomara Delgado | AUX ENF | |
| | Tapabocas OX eqd | 1 | 1 | 19-21 | 09:30 | Xiomara Delgado | AUX ENF | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

RX = TAC

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|------------------|----------------------|----|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Guantes T = M | Caja | 1 ✓ | 18-6-21 | 16:30 | Ximora | Rt-Tac | Rt enfer | | |
| | Batas Manga larga | uds | 10 ✓ | 18-6-21 | 16:30 | Ximora | Rt-Tac | Rt enfer | | |
| | Elemento protección personal | 1 | 1 ✓ | 18-6-21 | 16:30 | Jessi Espinosa | RX-TAC | Tec - Radiología | | 13 |
| | Botas | 1 | 1 ✓ | 18-6-21 | 16:30 | Ximora | Rt-Tac | Ximora | | 13 |
| | Topalones Nq S | 2 Unds | 20 + 5 ✓ | 23-6-21 | 9:43 | Ximora de | Rt-Tac | Ximora | | |
| | Pebbles Paquetes | Paquete | 1 | 23-6-21 | 11:30 | Ximora de | Rt-Tac | Ximora | | |
| | Batas Manga larga | Unds | 20 ✓ | 23-6-21 | 11:30 | Ximora de | Rt-Tac | Rt enfer | | |
| | Sal X1000 | Tramo | 1 ✓ | 28/06/21 | 14:10 | Ximora de | TAC | Tec radiología | | 13 |
| | | | | | | | | | | |
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

PAQUETES.

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|-----------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Batas corfe | unidad | 10 / | 29-06-21 | 8:20 | Luisacond | Bayos y | ADM: N | |
| | tapa boca | 1 caja | 50 / | 27-06-21 | 8:20 | Luiscond | Bayos y | ADM: N | |
| 1 | Tapabocas QX | caja | 1 / | 28-6-21 | 9:30 | Ximena ayala | R4-TRC | PUR. ENF. | S |
| 1 | Gantes t= M | caja | 1 / | 28-6-21 | 9:30 | Ximena ayala | R4-TRC | PUR. ENF. | S |
| 1 | Bata Hanga larga | lids | 20 / | 28-6-21 | 9:30 | Ximena ayala | R4-TRC | PUR. ENF. | No |
| 1 | Bata Hanga corta | lids | 20 / | 28-6-21 | 9:30 | Ximena ayala | R4-TRC | PUR. ENF. | No |
| 1 | Caja de Gantes t=M | caja | 1 / | 30-6-21 | 10:00 | Ximena ayala | R4-TRC | PUR. ENF. | No |
| 1 | Quemable jabon x 1000cc | unidad | 1 / | 30-6-21 | 10:00 | Ximena ayala | R4-TRC | PUR. ENF. | No |

SIACU.

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|------------|---------|--------------------------|----------|------------|----------------------|
| | NGS | | ✓ 1 | 28-06-2021 | 8:45 am | Deixe D. | SIACU | Mrs Sauced | |
| | Polisum. | | 1 | " | " | Deixe D. | | | |
| | CONVO. | | 1 | " | " | Deixe D. | | | |
| | bufeta | | 1 | " | " | Deixe D. | | | |
| | Alcohol X fism | botella | 2 | 28-6-21 | 9:12 | | SIACU | Aux- | re-De |
| | Tipo Bua- | | 1 | 29-06-21 | 7:30 | Shery | SIACU | Aux Aux | |
| | 2 botas | caja | 2 | 29-06-21 | 7:40 pm | Bladum | | Budmudg | |
| | Quimo | | 2 | 29-06-21 | 7:40 pm | Elis San | | Ronold | |
| | Hon 2 botas | | 2 | 29-06-21 | 7:40 pm | Clend. Dan | | Bud Ronold | |
| | Botas NGS-gr | 1 | 1 | 29-06-21 | 7:30 | Larun | SIACU | Pricty | |
| | + Anon Galho | UNJ. | 1 | 30-06-21 | 9:02 | Ameloh | SIACU | App 3140 | |

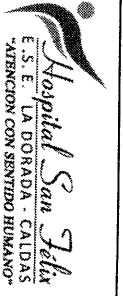
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SIAD

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|---------------------------|------------|-------------|----------------------|--|--|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | | |
| 1 | TOPA bocas | capa | 1 | 12/01/21 | 4:33 | Nelson Dario | OSCI | Asp. SIAD | | | |
| 1 | gel antibacterial x100cc | | 1 | 13/01/21 | 09:00 | Anh. V.P. | | Aux Adm | | | |
| 1 | beta-gamma-glicil amino | | 3 | 15-02-21 | 9:14 | Gohier | Sicli | Sicelo | | | |
| 1 | cartas blancas | curi | 2 | 15-02-21 | 9:45 | Beyry | Sicli | Sicelo | | | |
| 1 | Almond | Frasco | 1 | 15/01/21 | 01:00 | Alfonso | Sigat | Sigat | | | |
| 1 | Boony Hincapone | olla | 1 | 15/01/21 | 9:45 | Jung N. Myin | Capo | Emp. J. Ad | | | |
| 1 | Caja de Tepalcates | Caja | 1 | 14/01/21 | 12:00 | Bonnie | | Asp. Adm | | | |
| 1 | Micobacter | Frasco | 1 | 15/02/21 | 3:25 | Diana R. | Tel. Salud | Tel. Salud | | | |
| 1 | Nuevo Tapsos | caja | 1 | 15-07-21 | 16:40 | Nancy | Def. | Def. Def. | | | |
| 1 | Bata | | 1 | 13/01/21 | 4:49 | Gohier | Tel. Numon | Virólogo | | | |
| 1 | Bata y G. | 1-1 | 2 | 19/03/21 | 9:00 | Gohier | Tel. Numon | Virólogo | | | |
| 1 | Bata Honga larga | unidad | 3 | 19/03/21 | 8:51 | Estudiante Gloria Vasquez | SIAD | Ay. Pedus | | | |
| 1 | Bata | | 1 | 19/03/21 | 9:20 | Fernando | SIAD | estudiantes | | | |
| 1 | INGRS x 10 | Paquete | x 10 | 19/03/21 | 9:20 | Fernando | SIAD | | | | |
| 1 | Alcohol | Paquete | 1 | 19/03/21 | 03:45 | Anh. | SIAD | AUX AD. | | | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

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| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
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| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | |
| | Alcohol | botella | 1 ✓ | 20/01/11 | 2:00 | Gloria | Aux. Adm. | | |
| | bebida | | 1 ✓ | 9:49 | 6-07-2011 | Dina | | | |
| | Pelenna | | 1 ✓ | 9:49 | 6-07-2011 | Dina | | | |
| | GOIIO. | | 1 ✓ | 9:49 | 6-7-2011 | Dina | | | |
| | D-95. | | 1 ✓ | 9:49 | 6-7-2011 | Dina | | | |
| | Dicobical. | 350c. | 1 ✓ | 9:49 | 6-7-2011 | Dina | | | |
| | Tapa Soeoo | Caja | 1 ✓ | 6-22-21 | 10:30am | Claudia Francisca | Bodega | | |
| | Tapa bevin | Caja | 1 ✓ | 06-03-21 | 12:03 | Amly. V. P. | AUX AD. | Olegan | |
| | AV95 | un | 1 ✓ | 06-24-21 | 12:03 | Ant. V. P. | AUX AD. | Felisa | |
| | veg | un | 1 ✓ | 06-24-21 | 12:03 | Melba | AUX AD. | | |
| | colinas | un | 1 ✓ | 06-24-21 | 12:03 | Melba | | | |
| | Bata | un | 1 ✓ | 06-24-21 | 12:03 | Rosary | | | |
| | Alcohol. | 350c. | 1 ✓ | 06-24-21 | 12:03 | Dina | | | |
| | Bata | un | 2 ✓ | 06-24-21 | 12:03 | Dina | | | |
| | Bata larga | und | 1 ✓ | 06-24-21 | 12:03 | Dina | | | |
| | Alcohol | und | 1 ✓ | 12-07-2011 | 8:30 | Amly. V. | AUX AD. | Lucas | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Administración

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|------------|-----------|--------------------------|------------|------------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Tapabocas | caja | 1 | 28-06-21 | ca. room. | Alcero | Redica | | |
| | Tapabocas KN 95 | caja | 10 | 28-06-21 | 11 hrs | Jure Bar | Cont. Seg | Enr. | Taliron |
| | TAPABOCAS | CAJA | 1 | 28-06-2021 | 16:00 | FRANCY | PTO. Salud | | |
| | GUANTES N | CAJA | 1 | 28-06-2021 | 16:00 | FRANCY | PTO. Salud | | |
| | ALCOHOL | UND | 1 | 28-06-2021 | 16:00 | FRANCY | PTO. Salud | | |
| | Bata / N. Larga | Und | 1 | 28-06- | 18:00 | Jairo | | | |
| | Esmerse | Und | 1 | 28-06 | 18:00 | Jairo | | | |
| | Tapabocas N 95 | Und | 1 | 28-06 | 18:00 | Jairo | | | |
| | Tapabocas | UND | 1 | 24-06 | 9:51 | Josue | Contador | Asx. Admin | |
| | Bata. corto. Blanca. MAS | UND. | 1/cada | 30-06-21 | 11:15 | Flower | Admin | inventario | |
| | Tapabocas | CAJA | 1 | 8-00-04m | 8:00 | MAURIT | FINANCIERA | ADM. WSTR. | |
| | ALCOHOL | 550ML. | 1 | 30-06-21 | 8:00 | MAURIT P. | FINANCIERA | ADM. WSTR. | |

Francisco Jairo

28-06-21

Administración

| Nº | SERVICIO QUE SOLICITA LOS INSUMOS | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|----------------|-----------------|----------------------|
| | | Gel X 300 ml | frasco | 1 | 26-07-21 | 4:55 | Geicia Pous | Administración | Auxiliar | Geicia Pous |
| | | Gel X 300 ml | frasco | 1 | 26-07-21 | 4:55 | Geicia Pous | Administración | Auxiliar | Geicia Pous |
| | | Gel Babarra 300 ml | frasco | 1 | 26-07-21 | 15:05 | Rubeliza | Radiación | Aux Adm. | Rubeliza |
| | | Alcohol | botella | 1 | 26-07-21 | 15:15 | Abeliza Romero | Radiación | Aux. Adm. | Abeliza Romero |
| | | Tapabocas | caja | 1 | 26-07-21 | 15:18 | Abeliza Romero | Radiación | Aux Adm. | Abeliza Romero |
| | | Tapaboca N95 | caja | 1 | 26-07-21 | 15:19 | Abeliza Romero | Radiación | Aux Adm. | Abeliza Romero |
| | | byjus gafas. | unidad | 1 | 26-07-21 | 15:00 | Felice Muñoz | Radiación | Aux Adm. | Felice Muñoz |
| | | Bata N larga | unidad | 1 | 27-07-21 | 9:30 | Carlos Rueda | Audiología | Medico | Carlos Rueda |
| | | N95 | caja | 1 | 27-07-21 | 10:02m | Hilda | | Aux. Enf. | Hilda |
| | | vas | unidad | 1 | 27-07-21 | 01:57am | Sevan | Med.int. | Estudiante | Sevan |
| | | botas - Gown - gelati | caja | 2 | 27-07-21 | 10:35 | Pavel | Riesg | Prevención | Pavel |
| | | Gel X 300 | unidad | 1 | 27-07-21 | 08:09 | ALEDANNA | FARMACIA | aux-farma | ALEDANNA |
| | | Tapabocas 97A | caja | 1 | 27-07-21 | 16:50 | SEGTALD. | NRU | Aux. enfermería | SEGTALD. |
| | | Gel X 120 | caja | 1 | 27-07-21 | 9:44 | SIGIFED | teletrabajo | | SIGIFED |

Administración

Nº 957724

| Nº | SERVICIO QUE SOLICITA LOS INSUMOS | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|-----------------------------------|--------------|----------|----------|-------|--------------------------|--------------|--------------|----------------------|
| | Movs Gafas | 1 | 1 | 22.07.21 | 7:45 | Fuentes Sola. Trascudo | Residencia | Trabajo | Fuentes Sola |
| | Tapa bocan | Cajas | 50 | 22.07.21 | 7:45 | Fuentes Sola. Trascudo | Residencia | Trabajo | Fuentes Sola |
| | ALCOHOL | Botellas | 2 | 23.07.21 | 23 | USAV J. GARDABEY | Gafas | MSF | USAV |
| | ESAVIT | Botellas | 1 | 23.07.21 | 8:00 | USAV J. GARDABEY | Gafas | MSF | USAV |
| | 1424 BOCAN NDS | Botellas | 1 | 23.07.21 | 8:00 | USAV J. GARDABEY | Gafas | MSF | USAV |
| | tarabareas | Caja | 1 | 23.07.21 | 8:02 | Alvarado Contratación | Contratación | Aux Adm. | Alvarado |
| | gafas | 1 | 1 | 25-7-21 | 8:20 | ANDREO | OR | AUX ENFA | ANDREO |
| | gel x 240 comp | botellas | 1 | 25-7-21 | 12:35 | Valderrama | Ser. G. | S. G. | Valderrama |
| | Caja de tapabocas | Caja | 2 | 25/07/21 | 16:00 | Tinoco | Tinoco | Eudora | Tinoco |
| | Gel antibacteriel 120ml Fracs | Fracs | 1 | 25/07/21 | 16:00 | Tinoco | Tinoco | Eudora | Tinoco |
| | Gel antibacteriel 120ml Fracs | Fracs | 1 | 25/07/21 | 7:40 | USAV J. GARDABEY | Residencia | Aux. Adm. | USAV |
| | GOVIO | Unidad | 2 | 26/07/21 | 8:00 | Fuentes Sola | Fuentes Sola | Lady G. | Fuentes Sola |
| | Mascaras 33/1 | Fracs | 2 | 26/07/21 | 8:40 | Fuentes Sola | Fuentes Sola | Fuentes Sola | Fuentes Sola |
| | CONDOMINIOS | Condom | 1 | 26/07/21 | 8:40 | Fuentes Sola | Fuentes Sola | Fuentes Sola | Fuentes Sola |
| | UNA TAPABOCAS | 1 | 1 | 26/07/21 | 10:10 | USAV J. GARDABEY | Aux. En | USAV | USAV |

Administración

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
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| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Quinter 3' | Carta | 1 ✓ | 15/12/21 | 8:14 | Molito HUBERSON | LABOR | LABOR | |
| | Guanules 11' | cafe | 1 ✓ | 15-2-21 | 8:15 | Rest EA. | laborem | Aug Eng | |
| | Tapa bocas | cafe | 1 ✓ | 15-2-21 | 8:15 | Rest EA | laborem | Aug Eng | |
| | Tapa bocas 200 NPK | - | 2 ✓ | 15-2-21 | 8:15 | Rest EA | laborem | Aug Eng | 215876 |
| | Reduzes x 3 cc | - | 30 | 15-2-21 | 8:15 | Rest EA | laborem | Aug Eng | |
| | Geel 120 cc | unidad | 5 ✓ | 15-02 | 12:44 | Juan G | ingenier | App. Engin | |
| | Tape B. 05eq. r. 1d | un | 1 ✓ | 16-02 | 8:11 | Fof hunka | ch. 7m | Kuson | ALEDA |
| | Femo | un | 1 ✓ | 16-02 | 8:13 | Paul hunka | ch. 7m | Alexon | ALEDA |
| | Pel. 1.4.2 | un | 2 ✓ | 16-02 | 8:13 | Paul hunka | ch. 7m | Alexon | ALEDA |
| | Reduzes 1195 | un | 1 ✓ | 16-02 | 8:31 | Paul hunka | ch. 7m | Alexon | ALEDA |
| | Bata | unidad | 1 ✓ | 16/07 | 09:30 | SHIRLEY VA | lab. | pacife. | |
| | Batita | und. | 1 | 16/7/21 | 5.00 | | | | |
| | Bata | 30 | 3 | 19/02/21 | 8:30 | | | | |
| | tapa vntos | onid | 10 ✓ | 19-02-21 | 11+11 | ANDYEN | Clidcl | Enginere | |
| | tapa vntos | qpa | 1 ✓ | 19/07/21 | 14:10 | ANDYEN | Clid | Enginere | |
| | Tapa vnt. N. 95 | un | 1 ✓ | 19-02-21 | 16:30 | Juan M. Mgs | Softygen | Enginere | |
| | Batita | 1 und. | 1 ✓ | 19-02-21 | 16:30 | Juan M. Mgs | Servio | Enginere | |
| | Tapa Bocas | Tapa | 1 | 21-02-21 | 10:50p | Christian Oca | Quinda | | |
| | Tapa - Bocas Clear | Bandol | 1 | 21-02-21 | 11:45 | José San | Softygen | | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Administración

| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|----------|--------------------------|----------------|---------------------|----------------------|
| | Alcohol burlilla. | Latella | 2 v | 12-07-21 | 8:30 | Prados | Seguridad | Seguro | FERRERES |
| | Capibarras. Capas | Capas | 1 v | 12-07-21 | 8:30 | Prados | Seguridad | Seguro | FERRERES |
| | Capibarras. Capas | Capas | 10 v | 12-07-21 | 11:15 | Prados | Seguridad | Seguro | FERRERES |
| | Capibarras. Capas | Capas | 1 | 12-07-21 | 15:42 | H.F.R. | Seguridad | Administración | |
| | Bato-Gorro-NQS | Capas | 1+1+1 v | 12-07-21 | 15:00 | Moisy | EKG | Aux Emparentes | |
| | Alcohol | Creoso | 1 v | 13-07-21 | 8:00 | Felicia | Genera | Conductor | |
| | Tapabocas | Capas | 1 v | 13-07-21 | 8:00 | Felicia | Genera | Conductor | |
| | Vestimenta. Talla | Tapabocas | 2 v | 13-07-21 | 8:00 | Felicia | Genera | Conductor | |
| | Capibarras. Capas | Capas | 4 v | 13-07-21 | 8:00 | Felicia | Genera | Conductor | |
| | Tapabocas | Capas | 1 v | 13-07-21 | 8:00 | Felicia | Genera | Conductor | |
| | Tapabocas Alta. | Und. | 7 v | 09-10-21 | 13:07 | NOELIA | Administración | Aux. Administración | |
| | Tapabocas Capa. | Capa | 1 v | 2-1-15 | 13:07 | Hugo | Planificación | Dr. Gabriel | Tatiana |
| | Tapabocas. Vas. gorb. - polio | Und. | 1 v | 13-07-21 | 13:45 | Prados | Seguridad | Seguro | FERRERES |
| | Alcohol 500ML. | 3 | 3 | 19-07-21 | 7:30 | Prados | Administración | Administración | |
| | TAPABOCAS | Capas | 1 | 14-07-21 | 7:30 AM | Prados | Administración | Administración | |
| | Capibarras. Capas | Capas | 1 | 14-07-21 | 7:30 | Prados | Administración | Administración | |
| | Capibarras. Capas | Capas | 1 | 14-07-21 | 8:16 | Prados | Administración | Administración | |
| | 2 MIT BATES | 2 und | 2 | 14-07-21 | 3:30 pm | Prados | Administración | Administración | |
| | 2 Repelentes | 2 und | 2 | 14-07-21 | 3:30 pm | Prados | Administración | Administración | |
| | NQS | 1 und | 1 | 15-07-21 | 10:19 am | Prados | Administración | Administración | |

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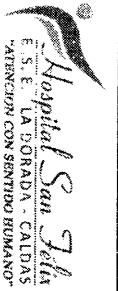
FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Administración

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|----------------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | |
| | Bata, Topacos, Vps, guantes | Un. | 1 | 7-7-21 | 10:00 | Valentinos | inventaria | | |
| | TOPA boca | Un. | 1 | 7-7-21 | 10:05 | Valentinos | AUX. ENI. | | |
| | Guantes de latex | un. | 5 | 7-7-20 | 15:40 | ACE | | | |
| | Bata - GORRO - N.95 | UnD | 1+1+1 | 15:00 | 07-07 | MARG | AUX ENFER | | |
| | TAPA BOCAY N.95 | UnD | 1 | 08-07-21 | 8:00 | J. GONZALEZ | AUX ENFER | | |
| | Caja de Pabocay | UnD | 1 | 08-07-21 | 10:00 | Jorge Leiva | A. Auxiliares | | |
| | 1 caja Pabocay | UnD | 1 | 08-07-21 | 02:00 | Cristian CIB | | | |
| | OPRO-Relaxivos - VRS - BOP | UnD | 1 | 08-07-21 | 5:10 | ANA NA GON | | | |
| | OPRO - Bata nueva lav | UnD | 1 | 09-7-21 | 09:40 | Nancy Flores | AUX. ENFER | | |
| | Malky Balthazar | UnD | 4 | 09-07-21 | 8:35 | Malky Balthazar | Auxiliar | | |
| | 2 Alcohol 70% 500ml | 2 | 2 | 07-21 | - | J. GONZALEZ | | | |
| | DOS O G 500 | 2 | 2 | 9-22-21 | 8:59 | | | | |
| | Gel 1000 ml | 2 | 2 | 9-22-21 | 8:59 | | | | |
| | 1 dabacco. 2 Y5 | 1 | 1 | 8-07-21 | 10:55 | Ady CEP | o. l. condes | | |
| | Bata, Relaxivos, N.95, Gorro | 3-3-3-3 | 3 UnD | 09-07-21 | 11:10 | habib jim | Medico | | |
| | N.95 - Polainas boca | 2-2-2 | 3 | 09/07 | 14:40 | habib jim | Medico | | |
| | GORROS VRS - N.95 | 1 | 1 | 11-7-21 | 8:34 | | | | |
| | Clavos forno W6 | 1 | 1 | 11-09-21 | 7:40 | Jorge NUNEZ | Aux Adm | | |
| | Bata 2 T | 1 | 1 | 12-09-21 | 8:00 | Leiva T. | Bacteriologia | | |
| | Bata | 1 | 1 | 2-07-21 | 9:50 AM | Esperanza C. | O. Gerencia | | |
| | Tapabocas Alta | UnD | 1 | 12-20-21 | 10:30 | Abogada Mariana | Administración | | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Administración

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|-----------------|----------|---------|--------------------------|-----------|----------------------|
| | Tapabocas N95 | uni | 10 ^v | 01-07-21 | 11:30 | Andrés Nader | ENF Child | |
| | alcand | casco | 6000 | 01-07-21 | 11:30 | Andrés Nader | ENF Child | |
| | Tapabocas | caja | 1 | 01-07-21 | 17:30 | Jessica | AVG | |
| | Alcohol | l | 5000 | 01-07-21 | 13:30 | Jessica | AVG | |
| | Cape fropia Boin | Caja | 1 ^v | 01-07-21 | 8:05 | Jessica | AVG | |
| | Gel 120. | l | 1 ^v | 01-07-21 | 8:05 | Jessica | AVG | |
| | Tapabocas | caja | 1 ^v | 01-07-21 | 10:20 | Posy | AVG | |
| | Bertos | caja | 5 ^v | 01-07-21 | 10:21 | Posy | AVG | |
| | Tapabocas-Marsaille | caja | 1 ^v | 01-07-21 | 11:37 | Posy | AVG | |
| | N95 | caja | 1 ^v | 01-07-21 | | Posy | AVG | |
| | Alcohol Blavco | caja | 1 | 03-07-21 | 08:17 | Jessica | AVG | |
| | Tapabocas | caja | 1 | 03-07-21 | 11:26 | Jessica | AVG | |
| | Bot qno PL | caja | 1 | 03-07-21 | | Jessica | AVG | |
| | Gel Anthkerol | caja | 1 | 03-07-21 | 11:25 | Jessica | AVG | |
| | N95 | caja | 1 | 03-07-21 | 12:00 | Jessica | AVG | |
| | Uls tapa bocas | caja | 1 | 06-07-21 | 3:30 | Jessica | AVG | |
| | Fruida | caja | 1 | 06-07-21 | | Jessica | AVG | |
| | Gota Bussogrel | caja | 1 | 06-07-21 | 11:00pm | Jessica | AVG | |
| | Tapabocas | caja | 1 | 07-07-21 | 08:00 | Jessica | AVG | |
| | Tapabocas | caja | 1 | 07-07-21 | 3:50pm | Jessica | AVG | |
| | Tapabocas N95 | caja | 1 | | | Jessica | AVG | |

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Nº 944250



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO INTRAHOSPITALARIO ADMINISTRATIVO - ACTIVOS FIJOS Y COSTOS HOSPITALARIOS-INVENTARIOS FECHA viernes, 09 de julio de 2021

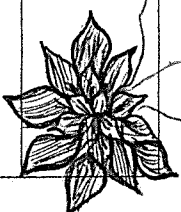
| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | HORA | QUIEN SOLICITA |
|---|----------|---------|-------------------------------|
| TAPABOCAS DESECHABLE ELASTICO CX50 UNID | 1 | 7:37:21 | CARLOS MAURICIO URUEÑA LOZANO |
| ALCOHOL ANTISEPTICO | 1 | 7:37:21 | CARLOS MAURICIO URUEÑA LOZANO |
| GEL ANTIBACTERIAL x 1000 | 1 | 7:37:21 | CARLOS MAURICIO URUEÑA LOZANO |
| | | | |
| | | | |
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| | | | |
| | | | |

QUIEN SOLICITA Yaniver Urueña QUIEN ENTREGA _____

Area Bomberia

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|--|--------------|----------|----------|----------|--------------------------|---------------------------------|-------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| 1 | Cambo (Robines - wgs - traje - gorro) | Unidad | 2-1-1-1 | 15-06-21 | 2:50 | Ave Diego C. | Biomedica Ing. Biomedica | | Audiencia |
| 1 | Cambo (Robines - wgs - traje - gorro) | Unidad | 2-1-1-1 | 16-06-21 | | Ave Alexis G. | Biomedica Ing. Biomedica | | |
| 1 | Cambo (Palmas - wgs - traje - gorro) | Unid. | 1-1-1-1 | 16/06/21 | 3:30pm | Yeison Amador | ing. Technica Ing. Electricista | | |
| 1 | Cambo (Palmas - wgs - traje - gorro) | Unid. | 2-2-2-2 | 17/06/21 | 2:00pm. | Yeison Amador | ing. Technica Ing. Electricista | | |
| | Cambo (Palmas - wgs - traje - gorro) | Unid. | 1-1-1-1 | 20/06/21 | 9:00am | Yeison Amador | ing. Technica Ing. Electricista | | |
| - | Cambo (Palmas, wgs - gorro - traje - m1) | Unidad | 2-2-2-2 | 20/06/21 | 10:00 am | Yeison Amador | ing. Technica Ing. Electricista | | |
| | Cambo - Robins - Bata. | Unid | 2-2-2 | 23/06/21 | 10:00am | Yeison Amador | ing. Technica Ing. Electricista | | |
| | Diversal | Unidad | | | | | | | |
| 1 | Robinas wgs - gorro - bata - Blavos | Unidad | 1-1-1-2 | 25/06/21 | 11:00 am | Ave Ws Gael | Biomedico Ing. Biomedica | | |
| | wgs - gorro - Bata - Palmas | Unid. | 1-1-1 | 25/06/21 | 11am | Yeison Amador | ing. Technica Ing. Electricista | | |
| | N - 95 tupadora | 1 | | 28/06/21 | 11:00 | Rebeca | palas | | |
| | Bata | Unidad | 1 | 26-06-21 | 10:30 | Ave Ws Gael | Biomedica Ing. Biomedica | | |
| | Bata 6500 - Palmas wgs | Unid | 2 | 28/06/21 | 3:30pm | Yeison Amador | ing. Technica Ing. Electricista | | |
| | Robines - gorro - wgs | Unidad | 4-2-2 | 29/06/21 | 10:20 | Ave Ws Gael | Biomedica Ing. Biomedica | | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCIÓN PERSONAL



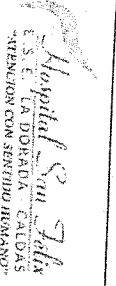
| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|----------|--------|----------------------|--|--|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | | |
| 1 | Rit coceptulos | cel | 110 | 26-7 | 7:00 | Hedrao | coel | Hedrao | Hed | | |
| 2 | Rit coceptulos | cel | 1/0 | 26-7 | 7:00 | Enamias | coel | Medico | Hed | | |
| 3 | BTSqno p1.5 | cel. | 1/0 | 26-7 | | Carolina P | coel. | enfer. | Hed | | |
| 4 | Bt qno p1- | coep | 1/0 | 26-7 | | Ruben | coep | Seg. | Hed | | |
| 5 | Bt 2 | cep | 1/0 | 26-7 | | Alex. | coep | Bisfer | Hed | | |
| 6 | Bt 2 | cep | 1/0 | 27-7 | | Yuli | cep | enfer | Hed | | |
| 7 | Plus 3. Nq5 | cel | 1/0 | 27-7-450 | | Hartin | coep | enfer | Hed | | |
| 8 | Bt - P.L. - Nq5 | cep | 1/0 | 27-7 | | Aracelis | cep | Arbol | Hed | | |
| 9 | Bt + Nq5 | cep | 1/0 | 27-7 | | Luis | cep | enf | Hed | | |
| 10 | Bt + Nq5 | cep | 1/0 | 27-7 | | enfer | cep | enf | Hed | | |
| 11 | Rit. coceptulos | cel | 1/0 | 27-7 | | Jhodan P. | cep | enf | Hed | | |
| 12 | Rit coceptulos | cep | 1/0 | 27-7 | | Bright | cep | enf | Hed | | |
| 13 | P.R. coceptulos | cep | 1/0 | 27-7 | | Sachson | cep | enf | Hed | | |
| 14 | Rit coceptulos | cep | 1/0 | 27-7 | | Naus | cep | enf | Hed | | |
| 15 | Rit coceptulos | cep | 1/0 | 27-7 | | Clasbu | cep | enf | Hed | | |
| 16 | Rit + coceptulos | cep | 1/0 | 27-7 | | Karen | cep | enf. | Hed | | |
| 17 | Rit + coceptulos | cep | 1/0 | 27-7 | | Hidrae | cep | enf | Hed | | |
| 18 | Rit coceptulos | cep | 1/0 | 27-7 | | Nahala | cep | enf | Hed | | |
| 19 | Rit coceptulos | cep | 1/0 | 27-7 | | Carlos | cep | enf | Hed | | |
| 20 | Rit coceptulos | cep | 1/0 | 27-7 | | pedrae | cep | enf | Hed | | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|------|--------------------------|----------|------------|----------------------|--|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Bata - blanco - polo - MAS | UNI | 1 | 26-7-21 | 6:23 | Diaz | UCL | secretario | Molina | |
| | Bata - blanco - polo - MAS | UNI | 1 | 26-7-21 | 6:33 | urso | ESUD | Diario | Molina | |
| | Bata | — | — | — | — | — | — | — | — | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Suandiq | ESUD | — | 457019 | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Suandiq | ESUD | ENT | | |
| | Pallas | cmd | 1 | 26-7-21 | 6:00 | Suandiq | ESUD | ENT | | |
| | mas | cmd | 1 | 26-7-21 | 6:00 | Suandiq | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | yeand | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | yeand | ESUD | ENT | | |
| | polainas | cmd | 1 | 26-7-21 | 6:00 | yeand | ESUD | ENT | | |
| | NYS | cmd | 1 | 26-7-21 | 6:00 | yeand | ESUD | ENT | | |
| | mas | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | polainas | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | NYS | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | polainas | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | NYS | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | polainas | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | NYS | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | polainas | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | NYS | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | NV | ESUD | ENT | | |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|-----------|----------------------|
| | N95/ | UN1 | 1 | 25-9-21 | 18:05 | Dario | LABO | FACTURA | Hernan |
| | BATEL/ | UN1 | 1 | 25-9-21 | 11:58 | Jessica | ULT | TEFE | Nancy |
| | BATEL/ | UN1 | 1 | 25-9-21 | 11:58 | Greys | UCI | EFEMER | Hernan |
| | BATEL - GORRO | UN1 | 1 | 12-9-21 | 12:48 | Claudia | LABO | ASBO | Hernan |
| | BATEL/ | UN1 | 1 | 11-18 | 11:18 | Claudia | LABO | ASBO | Hernan |
| | PAJAMA/ | UN1 | 3 | 26-9-21 | 14:18 | Martin | LABO | ASBO | Hernan |
| | N95/ | UN1 | 1 | 26-9-21 | 14:13 | Martin | LABO | ASBO | Hernan |
| | N95/ - BATEL/ | UN1 | 1 | 26-9-21 | 5:38 | Corona | LABO | ORIENTADO | Hernan |
| | N95 - Pajama - GORRO | UN1 | 1 | 27-9-21 | 5:51 | Sandra | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 5:54 | Hilene | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 5:58 | Diana | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 6:00 | Hilene | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 6:00 | Edgar | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 6:04 | Wendy | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 6:04 | Marta | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 6:09 | Sandra | LABO | ENFERMERA | Hernan |
| | BATEL - GORRO - Pajama - N95 | UN1 | 1 | 26-9-21 | 6:12 | Daniel | LABO | ENFERMERA | Hernan |
| | BATEL/ | UN1 | 1 | 26-9-21 | 8:13 | Andres | LABO | ENFERMERA | Hernan |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|-------|----------------------|
| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Dt gno pf. | cel | 5/11 | 25-7 | | Carolina B. | coep | HP | |
| | Dt. Plu | cel | 2 | 25-7 | | Sandra M. | coep | HP | |
| | ket coep lvs | cel | 1/0 | 25-7 | | Amrita | coep | HP | |
| | Dt - NQS | cel. | 1/0 | 25-7 | | Wason | coep | HP | |
| | Kkt coep lvs | cel | 1/0 | 25-7 | 5:32 | Greis | coep | HP | |
| | Kkt coep lvs | cup | 1/0 | 25-7 | | Jessica | coep | HP | |
| | Kkt coep lvs | cup | 1/0 | 25-7 | | Erthart | coep | HP | |
| | Kkt coep lvs | cup | 1/0 | 25-7 | | Chocla | coep | HP | |
| | DFD L | cup | 1/0 | 25-7 | | Meluis | cup | HP | |
| | Atk coep lvs | cel | 3/10 | 25-7 | | Amulya | cup | HP | |
| | Dt gno PL | cel. | 1/0 | 25-7 | | Quena | coep | HP | |
| | NQS | cup | 1 | 25-7-21 | 8:48 | Corios | coep | HP | |
| | Bits NQS - Coors | cup | 1 | 25-7-21 | 10:12 | Sigobard | cup | HP | |
| | NQS | cup | 1 | 25-7-21 | 10:12 | Rico | cup | HP | |
| | Bits L | cup | 1 | 25-7-21 | 10:20 | Sukson | cup | HP | |
| | Bits - Coors - NQS | cup | 1 | 25-7-21 | 10:20 | Larael | cup | HP | |
| | Bits - Polainc | cup | 1 | 25-7-21 | 11:23 | Eladik | cup | HP | |
| | Polainc | cup | 1 | 25-7-21 | 11:23 | Alexandra | cup | HP | |
| | Polainc | cup | 1 | 25-7-21 | | Alexandra | cup | HP | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|------------|----------------------|
| | BATA-LONDRO-POLO-NGT | UNI | 1 | 25-7-21 | 6:07 | Diana | Lead | enferm | Wendy |
| | BATA-LONDRO-POLO-NGT | UNI | 1 | 25-7-21 | 6:02 | Silvia | Lead | enferm | Wendy |
| | BATA-LONDRO-POLO-NGT | UNI | 1 | 25-7-21 | 6:04 | DIVISION | Lead | enfermeria | Karen |
| | BETA-LONDRO-POLO-NGT | UNI | 1 | 25-7-21 | 6:11 | Sindy | Lead | BOCATERIA | Wendy |
| | POLO-LINDAS | UNI | 1 | 25-7-21 | 6:27 | Andres | Lead | SOTA | Harold |
| | Palatinos | UNI | 1 | 25-7-21 | 6:55 | Jose Luis | UCI | reserv | Wendy |
| | Camisa | uni | 1/0 | 25-7-21 | 11:18 | yeli | emrml | work | mp |
| | Handkercher | | | | | | | | |
| | paños | | | | | | | | |
| | tapón | | | | | | | | |
| | velo #18 | | | | | | | | |
| | glic kit-Disp. | uni | 1/0 | 25-7-21 | 7:43 | yhn | Camilla | course | |
| | TIK coeplb | uni | 1/0 | 25-7 | | Medice | cepl | HP | |
| | TIK coeplb | uni | 1/0 | 25-7 | | Medus | cepl | HP | |
| | TIK coeplb | uni | 1/0 | 25-7 | | Medus | cepl | HP | |
| | TIK coeplb | uni | 1/0 | 25-7 | | Medus | cepl | HP | |
| | TIK coeplb | uni | 1/0 | 25-7 | | Medus | cepl | HP | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|-----------|----------------------|
| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Palaina 1 | UN1 | 1 | 24-7-21 | 8:20 | DACORE | COVID | DESTERE | Wendy |
| | Palaina 1 | UN1 | 1 | 24-7-21 | 8:30 | Aleida | COVID | BIBIDA | Wendy |
| | Bata larga | UN1 | 1 | 24-7-21 | 9:20 | ASNO | COVID | ASNO | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 24-7-21 | 10-9 | Richard | COVID | Medico | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 25-7-21 | 12-08 | TERRANS | COVID | ENFERMERA | Wendy |
| | Bata | UN1 | 1 | 25-7-21 | 12-33 | Scandine | COVID | ENFERMERA | Wendy |
| | Bata | UN1 | 1 | 25-7-21 | 12-33 | EFRAIN | COVID | JEFE | Wendy |
| | Bata | UN1 | 1 | 25-7-21 | 12-35 | EDIER. | COVID | Medico | Wendy |
| | Bata larga | UN1 | 1 | 25-7-21 | 2:48 | RODRIG | COVID | Medico | Wendy |
| | Bata larga | UN1 | 1 | 25-7-21 | 2:48 | RICHAR | COVID | Medico | Wendy |
| | Bata - Palaina 1 | UN1 | 1 | 25-7-21 | 2:48 | AVENGA | COVID | ASNO | Wendy |
| | Bata larga | UN1 | 1 | 25-7-21 | 4:05 | SOMANO | COVID | ENFERMERA | Wendy |
| | Bata larga | UN1 | 1 | 25-7-21 | 4:05 | Aleida | COVID | ASNO. | Wendy |
| | Palaina ✓ | UN1 | 3 | 25-7-21 | 4:40 | KARLIN | COVID | Residuos | Wendy |
| | NGF | UN1 | 1 | 25-7-21 | 4:40 | KARLIN | COVID | Residuos | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 25-7-21 | 5:47 | SANDRA | COVID | ENFERMERA | Wendy |
| | Bata - Palaina - NGF - Gato | UN1 | 1 | 25-7-21 | 5:48 | Alex | COVID | ENFERMERA | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 25-7-21 | 5:55 | CAROLINA | COVID | ENFERMERA | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 25-7-21 | 6:00 | Wendy | COVID | ENFERMERA | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 25-7-21 | | Wendy | COVID | JEFE | Wendy |
| | Bata - Gato - Palaina - NGF | UN1 | 1 | 25-7-21 | | BRUNDA | COVID | ENFERMERA | Wendy |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|-----------------------------------|---------------------------------|--------------|----------|------------|---------|--------------------------|----------|-----------|----------------------|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | | | | | | | | |
| | Kit completos | Und. | 1 | | | Andrés López | Urog | Medico | |
| | Mas/ - | Und. | 1 | | | Sandra Pique | uci | Medica | |
| | Palomas | Und. | 1 | | | Katherine Burbules | Oligonew | Medico | Heder |
| | 104 gmo mas | | | | | Medico | | | |
| | Palomas | | | | | Rodolfo | Monte | | Hed |
| | Palomas | | | | | Hed | | | |
| | Palomas | | | | | Medico | | | |
| | Plu/ 1495 gmo | Und | 1 | | | Sg | ASBO | | Hed |
| | 1495 gmo - palomas | Und | 2 | | | Olivera | Sg | | |
| | Palomas GOND/ | Und | 1/0 | | | George | reem. | Sg. | |
| | " / " / " | Und | 1 | 24-07-21 | 2:15 pm | Juan Diego | uce. | Medico | |
| | Kit completos | Und | 1 | 24-07-21 | 3:00 pm | ABYE | UCI | Asx. Enf. | |
| | Kit completos | Und | 1 | 24/07/21 | 3:00 pm | Natally C. | uce | Enf. | |
| | Kit completos | Und | 1/0 | 24 - 7 - 3 | 3 | Yuri | reem | Enf | |
| | Kit completos | Und | 1 | | | Milena | | Enf | |
| | Kit completos | Und | 1 | | | Kenny | | Enf | |
| | Kit completos | Und | 1 | | | Tatiana | | Enf | |
| | Kit completos | Und | 1 | | | Nuvia | | Enf | |

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| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|----------|------------|----------------------|--|
| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | 3:40 | Adminda | COVID | Teresapell | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Gneisa | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Bartolomé | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Sandra | COVID | enfermo | Miry | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Diana | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Loidy | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Silvia | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Diana | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Luisy | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Uscay | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Henny | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 23-2-21 | | Alex | COVID | enfermo | Herny | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/02/21 | | AGM | COVID | 954941 | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/02/21 | | Dr. Norma | COVID | Uef | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/2/21 | | Andres | COVID | UC1 | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/2/21 | | Andres | COVID | UC1 | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/2/21 | | Andres | COVID | UC1 | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/2/21 | | Andres | COVID | UC1 | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/2/21 | | Andres | COVID | UC1 | | |
| ✓ | BATA - GORRO - PPEL - NGT | Unidad | 1 | 24/2/21 | | Andres | COVID | UC1 | | |

955897

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|-----------|----------------------|
| BATA - BORDO - PALLA - N95 | UPI | 1 | 23-07-21 | 7:17 | DANIELA | COVID | FISIOTERA | MARCELY |
| BATEL | UNIDAD | 1 | 23-7-21 | 7-21 | BRYDITH | COVID | ENFERMERA | MARCELY |
| GAUZO - POLICINA - N95 | UNIDAD | 1 | 23-07-21 | 8:59 | ADRIANA | COVID | DOCTORA | MARCELY |
| N95 - GAZA | UNIDAD | 1 | 23-07-21 | 8:59 | ROBER | COVID | ASNO | MARCELY |
| BATA - BORDO - PALLA - N95 | UNIDAD | 1 | 23-07-21 | 9:00 | ADRIANA | COVID | ASNO | MARCELY |
| BATA | UNIDAD | 2 | 23-07-21 | 4:00 | OSCAR | COVID | SALV | MARCELY |
| PALLAS | UNIDAD | 1 | 23-07-21 | 9:00 | SANDRA | COVID | INFORME | MARCELY |
| PALLAS | UNIDAD | 2 | 23-7-21 | 10:25 | ROBER | COVID | ASNO | MARCELY |
| BATA - BORDO - PALLA - N95 | UNIDAD | 1 | 23-7-21 | 10:35 | MARCELY | COVID | FISICINE | MARCELY |
| BATA - BORDO - PALLA - N95 | UNIDAD | 1 | 23-7-21 | 12:12 | MARTHA | COVID | ENFERMERA | MARCELY |
| BATA - N95 | UNIDAD | 1 | 23-7-21 | 12:15 | DANIELA | COVID | ENFERMERA | MARCELY |
| BATA | UNIDAD | 1 | 23-7-21 | 1:44 | BRYDITH | COVID | ENFERMERA | MARCELY |
| BATA | UNIDAD | 1 | 23-7-21 | 1:44 | DIANE | COVID | ASNO | MARCELY |
| BATA | UNIDAD | 1 | 23-7-21 | 1:44 | EDUAR | COVID | ENFERMERA | MARCELY |
| N95 | UNIDAD | 1 | 23-7-21 | 2:00 | DANIELA | COVID | ESPECIALI | MARCELY |
| N95 | UNIDAD | 1 | 23-7-21 | 2:00 | CASTRO | COVID | URGENCIO | MARCELY |
| PALLAS | UNIDAD | 1 | 23-7-21 | 2:00 | SANDRA | COVID | ASNO | MARCELY |
| PALLAS - BORDO | UNIDAD | 1 | 23-7-21 | 2:00 | DIANE | COVID | ENFERMERA | MARCELY |
| BORDO - BATEL | UNIDAD | 1 | 23-7-21 | 2:52 | ROBER | COVID | ESPECIALI | MARCELY |
| N95 | UNIDAD | 1 | 23-7-21 | 2:52 | CLAUDIA MILA | COVID | ENFERMERA | MARCELY |
| BATA - LARGA | UNIDAD | 1 | 23-7-21 | 2:52 | EDUAR | COVID | ENFERMERA | MARCELY |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| DESCRIPCION DEL INSUMO/MATERIAL | REPRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------------|----------------|----------|---------|-------|--------------------------|----------|------------|----------------------|
| Kit completo | Ud | 1/0 | 19-7 | 6:25 | Muñoz | Covid | Expediente | Haced |
| N95 | UN1 | 1 | 19-7 | 7:21 | Julian | Covid | Secc. Rgo | Ramirez |
| N95 | UN1 | 1 | 19-7-21 | 7:58 | Castro | Covid | Urancidelo | Recardi |
| Pala - GARD | UN1 | 1 | 19-7-21 | 8-17 | Catalina | Covid | Enfermera | Haniel |
| N95 | UN1 | 1 | 19-7-21 | 10-27 | Rico | Covid | Docente | Haniel |
| Bata - GARD - Pala | UN1 | 1 | 19-7-21 | 10-27 | Oscar | Covid | Jefe | Haniel |
| BATA | UN1 | 1 | 19-7-21 | 11-53 | Catalina | Covid | Enfermera | Haniel |
| N95 | UN1 | 1 | 19-7-21 | 1:25 | OPARTES | Covid | Docente | Haniel |
| BATA - GARD - N95 - Pala | UN1 | 1 | 19-7-21 | 3:28 | Cavalline | Covid | Enferm | Haniel |
| Pala - GARD | UN1 | 1 | 19-7-21 | 4:18 | Negros | Covid | Enferm | Haniel |
| Pala - GARD | UN1 | 3 | 19-7-21 | 4:46 | Martin | Covid | Asso | Haniel |
| N95 | UN1 | 1 | 19-7-21 | 4:46 | Martin | Covid | Asso | Haniel |
| BATA - N95 | UN1 | 1 | 19-7-21 | 4:57 | Victor | Covid | Dirigente | Haniel |
| BATA - GARD - Pala - N95 | UN1 | 1 | 19-7-21 | 5:53 | Alex | Covid | Enfermera | Haniel |
| BATA - Pala - N95 | UN1 | 1 | 19-7-21 | 5:56 | Brihith | Covid | Enferm | Haniel |
| BATA - GARD - Pala - N95 | UN1 | 1 | 20-7-21 | 5:56 | Karla | Covid | JFC | Haniel |
| BATA - N95 - Pala - GARD | UN1 | 1 | 20-7-21 | 6:07 | Sandra | Covid | Enfermera | Haniel |
| BATA - GARD - Pala - N95 | UN1 | 1 | 20-7-21 | 6:09 | Socristy | Covid | Enfermera | Haniel |
| BATA - GARD - Pala - N95 | UN1 | 1 | 20-7-21 | 6:21 | Johana | Covid | Enfermera | Haniel |
| BATA - GARD - Pala - N95 | UN1 | 1 | 20-7-21 | 6:52 | Diana | Covid | Enfermera | Haniel |
| BATA - GARD - Pala - N95 | UN1 | 1 | 20-7-21 | 6:55 | Fernando | Covid | Enfermera | Haniel |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

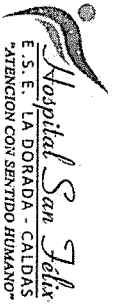
| DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------------|--------------|----------|---------|------|--------------------------|----------|-----------|----------------------|
| NAS - Polainas | UNA | 1 | 20-7-21 | 6:05 | TATIANA | URU | DOCTORA | HELEN |
| NAS | UNA | 1 | 20-7-21 | 6:13 | URGENTE | COVID | URGENTE | HELEN |
| Bata - blanco polainas - 100% | UNA | 1 | 20-7-21 | 6:17 | WILLIE | COVID | ENFERMERA | HANDEL |
| Bata - NAS - GARCIA | UNA | 1 | 20-7-21 | 6:28 | DOSSO | COVID | URGENTE | HELEN |
| Bata | UNA | 1 | 20-7-21 | 6:20 | TATIANA | COVID | ENF | 950531 |
| Coro | UNA | 1 | 20-7-21 | 6:20 | TATIANA | COVID | ENF | |
| Pelainas | UNA | 1 | 20-7-21 | 6:20 | TATIANA | COVID | ENF | |
| NAS | UNA | 1 | 20-7-21 | 6:20 | TATIANA | COVID | ENF | |
| Bata | UNA | 1 | 20-7-21 | 6:20 | ENKA | COVID | ENF | |
| Coro | UNA | 1 | 20-7-21 | 6:20 | ENKA | COVID | ENF | |
| Pelainas | UNA | 1 | 20-7-21 | 6:20 | ENKA | COVID | ENF | |
| NAS | UNA | 1 | 20-7-21 | 6:20 | ENKA | COVID | ENF | |
| Bata | UNA | 1 | 20-7-21 | 6:20 | DIANA | COVID | ENF | |
| Coro | UNA | 1 | 20-7-21 | 6:20 | DIANA | COVID | ENF | |
| Pelainas | UNA | 1 | 20-7-21 | 6:20 | DIANA | COVID | ENF | |
| NAS | UNA | 1 | 20-7-21 | 6:20 | DIANA | COVID | ENF | |
| Bata | UNA | 1 | 20-7-21 | 6:20 | EDER | COVID | ENF | |
| Coro | UNA | 1 | 20-7-21 | 6:20 | EDER | COVID | ENF | |
| Pelainas | UNA | 1 | 20-7-21 | 6:20 | EDER | COVID | ENF | |
| NAS | UNA | 1 | 20-7-21 | 6:20 | EDER | COVID | ENF | |
| Bata | UNA | 1 | 20-7-21 | 6:10 | EDER | COVID | ENF | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------------|--------------|----------|-------|-------|--------------------------|----------|---------|----------------------|
| Gene | md | 1 | | 6:70 | Greedi | Guard | ENE | Barclay |
| Poleras | md. | 1 | | 6:70 | Greedi | Guard | ENT | Barclay |
| NAS | md. | 1 | | 6:40 | Greedi | Guard | ENE | Barclay |
| RIPPEL XSDO | 2 | 2 | | 20:45 | | | | Barclay |
| Experiencia Anestesi | 1 | 1 | | 20:45 | | | | Barclay |
| lave 31101 | 1 | 1 | | 20:45 | | | | Barclay |
| Equipos bomba | 1 | 1 | | 20:45 | | | | Barclay |
| B1 | md | 1 | | 20:3 | Greus | ced | enf | Barclay |
| poler 01-3 qm2 | md | 1/0 | 207 | 207 | Tahava | md | enf | Barclay |
| Kit cocept | ur | 1/0 | | 207 | Grege | ced | enf | Barclay |
| Kit cocept | ur | 1/0 | 207 | | Clony | ced | Hielos | Barclay |
| PI. 3. NAS | bed. | 1/0 | 207 | 420 | Hartin | ced | senesg. | Barclay |
| Plata 2 PL. 2 qm2 | ced | 1/0 | 217 | 430 | Flor | ced | Senus | Barclay |
| Kit cocept | ced | 1/0 | 21-7 | 552 | Bondia | ced | en | Barclay |
| Kit cocept | ced | 1/0 | 21-7 | | Dona E. | ced | enf. | Barclay |
| Kit cocept | bed | 1/0 | 21-7 | | Leidy V. | ced | enf | Barclay |
| Kit cocept | bed | 1/0 | 21-7 | | Silvia | ced | enf | Barclay |
| Kit cocept | bed | 1/0 | 27-7 | | Efran | ced | enf | Barclay |
| Kit cocept | md | 1/0 | 27-7 | | Hilena | ced | enf | Barclay |
| Kit cocept | md | 1/0 | 21-7 | | Maria S. | ced | enf | Barclay |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

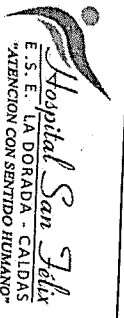
| SERVICIO QUE SOLICITA LOS INSUMOS | DESCRIPCION DEL INSUMO/MATERIAL | REPRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|-----------------------------------|---------------------------------|----------------|----------|-------|------|--------------------------|----------|----------|----------------------|
| | HIT completos | med. | 1/0 | 21-7 | 6.5 | Mélica | ceid. | Hídelia | MP |
| | HIT completos | med. | 1/0 | 21-7 | 6.5 | Mélica | ceid. | Mélica | MP |
| | HIT completos | med. | 1/0 | 21-7 | 6.33 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1/0 | 21-7 | 6.33 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1/0 | 21-7 | 6.40 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1/0 | 21-7 | 6.44 | Mélica | ceid. | Hídelia | MP |
| | HIT completos | med. | 1 | | 7:00 | Mélica | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Mélica | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |
| | HIT completos | med. | 1 | | 7:00 | Jhonaer | ceid. | Camillea | MP |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

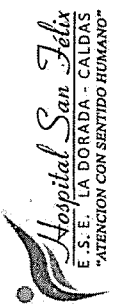
| DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------------|--------------|----------|------------------|-------|--------------------------|----------|--------|----------------------|
| N95 PL | caj | 1/0 | 22-21 | 10:32 | Bofna | cael | Medico | HP |
| N95 Pola. 3. | caj | 1/0 | 22-21 | 5:00 | Marta | cael. | Sec- | HP |
| B + 3 | caj | 1/0 | 22-21 | 5:00 | Andrés | cael | Jefe | HP |
| B Bf. Pool. N95 | caj. | 1/0 | 22-21 | 5:00 | Della | cael | SA | HP |
| B + Pola. N95 | caj | 1/0 | 22-21 | 5:00 | Andrés | cael | SA | HP |
| OT | caj | 1/0 | 22-21 | 8:00 | MW | cael | cael | HP |
| HT + corespils | caj | 4/0 | 22-21 | 3:45 | Sandra | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | OT | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | cael | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Maria | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Yosica | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Enka H. | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Clavdia | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Palmira | cael. | cael. | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Hedra | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Hedra | cael | cael | HP |
| HT + corespils | caj | 1/0 | 22-21 | — | Hedra | cael | cael | HP |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITAMOS INSUMOS

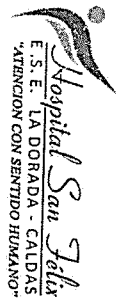
| DESCRIPCION DEL INSUMO/MATERIAL | RESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------------|-------------|----------|---------|-------|--------------------------|----------|-------------|----------------------|
| HIT COEPLER 1 | UN | 1/0 | 22-2-21 | 6:25 | Medica | COVID | HOP | |
| HIT COEPLER 1 | UN | 1/0 | 22-2-21 | 7:00 | Ingenu | COVID | HOP | |
| BATA-CORONA-ROSA-N95 | UN | 1 | 22-2-21 | 7:08 | Scandla | COVID | DOCTORA | Harold |
| N95 | UN | 1 | 22-2-21 | 8:05 | Estrean | COVID | STEE | Harold |
| BATA - POLAIND | UN | 1 | 22-2-21 | 8:44 | Lladell | COVID | ASST | Harold |
| BATA | UN | 1 | 22-2-21 | 8:44 | Susana | COVID | ENFERMERA | Harold |
| POLAIND | UN | 1 | 22-2-21 | 8:50 | ASTD | COVID | ASST | Harold |
| POLAIND | UN | 1 | 22-2-21 | 9:04 | TERCANS | COVID | ENFERMERA | Harold |
| POLAIND | UN | 1 | 22-2-21 | 9:05 | MUGLA | COVID | ENFERMERA | Harold |
| RECEPCION | UN | 1 | 22-2-21 | 9:05 | YESSICA | COVID | STEE | Harold |
| POLAIND | UN | 1 | 22-2-21 | 10:39 | DIGNA. | COVID | ENFERMERA | Harold |
| BATA - BATA - N95 | UN | 1 | 22-2-21 | 12:21 | LINE MARIA | COVID | DOCTORA | Harold |
| BATA - CORONA - POLAIND | UN | 1 | 22-2-21 | 12:21 | ADRIANA | COVID | TRANSPLANTS | Harold |
| BATA - CORONA - POLAIND | UN | 1 | 22-2-21 | 12:52 | JONHANA | COVID | ENFERMERA | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 2:00 | PATRICIA | COVID | ASST | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 2:05 | LINDY | COVID | DOCTORA | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 3:05 | LINE MARIA | COVID | DOCTORA | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 3:21 | JANNI ELI | COVID | ENFERMERA | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 3:21 | MARIA P | COVID | ENFERMERA | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 3:21 | VIDUANO | COVID | ENFERMERA | Harold |
| BATA - POLAIND - N95 | UN | 1 | 22-2-21 | 4:25 | VIDUANO | COVID | ENFERMERA | Harold |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | NOMBRE DE QUIEN ENTREGA | | | | | | | |
|-----------------------------------|------------|-------------------------|-------|------|--------------------------|----------|-------|----------------------|--|
| DESCRIPCION DEL INSUMO/MATERIAL | RESENTACIO | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| Bata | cmi | 1 | | 7:00 | Catalina | Coord | GNF | | |
| Gorro | cmi | 1 | | 7:00 | Catalina | Coord | GNF | | |
| pañamas | cmi | 1 | | 7:00 | Catalina | Coord | GNF | | |
| Nvas | cmi | 1 | | 7:00 | Catalina | Coord | GNF | | |
| Bata | cmi | 1 | | 7:00 | Eduse | Coord | GNF | | |
| Gorro | cmi | 1 | | 7:00 | Eduse | Coord | GNF | | |
| pañamas | cmi | 1 | | 7:00 | Eduse | Coord | GNF | | |
| Nvas | cmi | 1 | | 7:00 | Eduse | Coord | GNF | | |
| Bata | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Gorro | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| pañamas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Nvas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Bata | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Gorro | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| pañamas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Nvas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Bata | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Gorro | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| pañamas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Nvas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Bata | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Gorro | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| pañamas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Nvas | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |
| Bata | cmi | 1 | | 7:00 | Yesta | Coord | GNF | | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|-------------|
| | BATA LARGA | UN1 | 1 | 08-07-21 | 7:07 | JOHN RAMIRO | COVID | BAJISTA |
| | BATA LARGA - BATA | UN1 | 1 | 08-07-21 | 7:24 | FATELINA | COVID | BAJISTA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 7:24 | ANDRES | COVID | BAJISTA |
| | POLAINA + BATA L | UN1 | 1 | 08-07-21 | 9:54 | EDALDORA | COVID | ASCO |
| | BATA L | UN1 | 2 | 08-07-21 | 9:55 | KILIANA | COVID | BAJISTA |
| | NAR. | UN1 | 2 | 08-07-21 | 9:55 | KARLA | COVID | TEFE. |
| | BATA - BATA | UN1 | 1 | 08-07-21 | 10:09 | RICARDO | COVID | BAJISTA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 11:08 | JOHN H. | COVID | URGENDIARIO |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 11:08 | ANDRES | COVID | BAJISTA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 11:08 | EDITH | COVID | ENFERMERA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:19 | BOBBI | COVID | BAJISTA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:19 | SANTIA | COVID | ENFERMERA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:31 | SANDRA | COVID | ASCO |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:31 | EDALDORA | COVID | ASCO |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:31 | SANDRA | COVID | ASCO |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:46 | DUBIAN | COVID | BAJISTA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 12:58 | SANDRA | COVID | BAJISTA |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 3:15 | EDALDORA | COVID | ASCO |
| | BATA LARGA | UN1 | 1 | 08-07-21 | 3:15 | DANIELA | COVID | ASCO |
| | BATA LARGA | UN1 | 2 | 08-07-21 | 4:14 | MANUELA | COVID | BAJISTA |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-----------|
| | Bata - Gcirro - Polia - N45 | UN | 1 | 8-7-21 | 5+51 | TRISTANA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 5+54 | SCARDIA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 5+51 | SCARDIA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 5+56 | SILVEIRA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 5+59 | LORELLINE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 5+57 | EFRAIN | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 6+06 | MUSICA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN | 1 | 8-7-21 | 6+06 | KERVEN | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 6+06 | MATERINA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN | 1 | 8-7-21 | 6+9 | MATEIAS | COVID | ASISTENTE |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 6+09 | MARIA F | COVID | ENFERMERA |
| | Bata - Gcirro - Polia - N45 | UN1 | 1 | 8-7-21 | 6+9 | ESABELLA | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+16 | SUSAN P | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+16 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |
| | Bata - Gcirro - Polia | UN | 1 | 8-7-21 | 6+00 | URGENTE | COVID | ENFERMERA |

Cond.

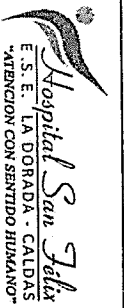
| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|--------|---------|--------------------------|-------------|-------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | |
| | B.F3 N95 | Umd. | 1/0 | 8-7-21 | | Georja | Cond. | Helv. | |
| | B.F. N95 | Umd. | 1/0 | 8-7-21 | | Soledad | Cond. | Helv | |
| | B.F. como pl. N95 | Umd. | 1/0 | 8-7-21 | | Donib | Cond. | Helv. | |
| | B.F. N95 | Umd. | 1/0 | 8-7-21 | | Jeddy D. | Cond. | Helv | |
| | N95 | Umd. | 1/0 | 8-7-21 | | Karla | Cond. | Helv | |
| | Polva. B.F. | Umd. | 1/0 | 8-7-21 | | George | Cond. | Helv | |
| | N95 | Umd. | 1 | | | Monalysa | Cond. | Helv | |
| | N95 B to como pl. N | Umd. | 1/0 | 8-7-21 | | Medicero | Cond. | Helv | |
| | N95 PL | Umd. | 1/0 | | | Magdalena | Cond. | Helv | |
| | N95-PL3 | Umd. | 1/0 | 9-7-21 | 4:30 Am | Marin | Sg. | Helv | |
| | B.F. 2 | Umd. | 1 | 9-7-21 | | Ronalds | | Helv | |
| | B.F. | Umd. | 1 | 9-7-21 | | Edieu | | Helv | |
| | KIT completo | Umd. | 1/0 | 9-7-21 | 5:54 | Tatiana | Enf | Helv | |
| | KIT completo | Umd. | 1/0 | 9-7-21 | 5:54 | Sandra G. | Enf | Helv | |
| | KIT completo | Umd. | 1/0 | 9-7-21 | 5:54 | Sandra H | Enf. | Helv | |
| | KIT completos | Umd. | 1/0 | 9-7-21 | 6:00 | Karen | Enf. | Helv. | |
| | N95 | Umd. | 1 | 9-7-21 | 6:00 | Dono. | Coordinador | Umd | |
| | KIT completo | Umd. | 1/10 | 9-7-21 | 6:00 | Johnson R. | Enf. | Helv | |
| | KIT completo | Umd. | 1/10 | 9-7-21 | 6:4 | Albera. | Enf. | Helv | |
| | KIT completos | Umd. | 1/0 | 9-7-21 | 6:5 | Medicus | Enf | HL | |
| | N95 | Umd. | 1/0 | 9-7-21 | 6:5 | Ulla | Coordinador | Helv | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
| | N95. gno. pl. | caj. | 110. | 9-7-21 | 6:12 | Médico | coquil. | Med |
| | Kit completos | caj. | 110. | 9-7-21 | 6:15 | Médico | coquil. | Med |
| | Bt | caj. | 1 | 9-7-21 | 6:15 | Interni. | coquil. | Med |
| | Bolitas | caj. | 1 | 9-7-21 | 7:00 | Grudl | coquil. | |
| | Boomer | caj. | 1 | 9-7-21 | 7:00 | Grudl | coquil. | |
| | plains | caj. | 1 | 9-7-21 | 7:00 | Grudl | coquil. | |
| | logs | caj. | 1 | 9-7-21 | 7:00 | Grudl | coquil. | |
| | mocta | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | camo | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | Delancei | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | lvas | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | matey | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | camo | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | paivimus | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | lvas | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | matey | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | camo | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | paivimus | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | lvas | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | matey | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | camo | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | paivimus | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | lvas | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | matey | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |
| | camo | caj. | 1 | 9-7-21 | 7:00 | Bault | coquil. | |

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-------|--|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |
| | Boche | cmd | 1 | 9-2-21 | 7:00 | Silva | med | enf | | |

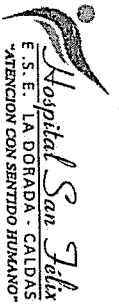
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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL
INSUMOS.

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|------------|-------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
| | 4 pms P1. Hqs | ucl. | 140. | 10-7-21 | 5:24 | Ruben | Servicios. | Idel |
| | bata 2. P2. | ucl. | 200. | 10-7-21 | 5:30 | Fabr | Seg. | Idel |
| | KIT. completo. | ucl. | 100. | 10-7. | 5:56 | Torhanea | enf | Idel |
| | KIT. completo | ucl. | 100. | 10-7 | 5:56 | Joreliss Mora | Medios | Idel |
| | KIT. completo | ucl. | 100. | 10-7 | 5:56 | Sandra M. | enf | Idel |
| | KIT. completo. | ucl. | 100. | 10-7 | 5:56. | Millena. | enf | Idel |
| | KIT. completo | ucl. | 100. | 10-7 | 6:00 | Alex | enf. | Idel |
| | KIT. completo | ucl. | 100. | 10-7. | 6:10. | Charry | Medic. | Idel |
| | KIT. completo | ucl. | 100. | 10-7- | 6:10 | Requinaldo | Medicos | Idel |
| | KIT. completo | ucl. | 100. | 10-7- | 6:10 | Meduro | Med | Idel |
| | KIT. completo | ucl. | 1 | 10-7 | 6:15 | Orqueunlog | card. | Idel |
| | KIT. completo | ucl. | 1 | 10-7 | 6:15 | Intestislin | cur. | Idel |
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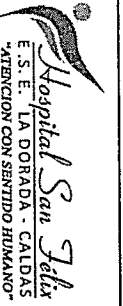


FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|----------|------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | |
| | N95/ | UUP. | 1/ | 10-7 | 6:43 | HANLO | COVID | Alfa | |
| | BATA - POLAINA / | UN1 | 1 | 10-7-21 | 8:14 | KARIME | ASOC | NUM | |
| | POLAINA / | UN1. | 1 | 10-7-21. | 8+33 | BANDRA | COVID. | ASOC | |
| | BAÑO / N95 / | UN1. | 1 | 10-7-21 | 8+47. | RICANA | COVID | ENFERMERA | |
| | BATA / | UN1. | 1 | 10-7-21. | 8+48 | SORIANA. | COVID | ENFERMERA | |
| | N95 / | UN1 | 1 | 10-7-21 | 9+10 | PASTER | COVID | ENTR | |
| | BAÑO / | UN | 1 | 10-7-21 | 9+40 | NATALIA | COVID | SAFE | |
| | BAÑO - REPOS - POLAI - N95 / | UN1 | 1 | 10-7-21 | 9+55 | DUBAN | COVID | DOCTOR | |
| | BATA - BAÑO - POLAI - N95 / | UN1 | 1 | 10-7-21 | 10+55 | MARTA | COVID | ENFERMERA | |
| | BATA - N95 / | UN | 1-2 | 10-7-21 | 11-00 | DIAR. | COVID | DOCTOR | |
| | BATA / | UN1 | 1 | 10-7-21 | 11+05 | JUAN HS | COVID | DOCTOR | |
| | BATA - BAÑO - POLAINA / | UN1 | 1 | 10-7-21 | 12+05 | JUAN D | COVID | Medico | |
| | BATA - N95 - POLAI / | UN1 | 1 | 10-7-21 | 12+24 | ANDREA | COVID | ENFERMERA | |
| | POLAINA / | UN1 | 1 | 10-7-21 | 11:25 | KEVINHO | COVID | ASOC | |
| | POLAINA / | UN1. | 1 | 10-7-21 | 11:26 | DARIS | COVID | ORIENTADOR | |
| | BATA - BAÑO - POLAI - N95 / | UN1 | 1 | 10-7-21 | 11:48 | JOSE | COVID | DOCTOR | |
| | N95 / - BATA / | UN1 | 1 | 10-7-21 | 2-04 | RICARDO | COVID | DOCTOR | |
| | BATA POLAINA / | UN1. | 1 | 10-7-21 | 4:54 | STANLEY | COVID | ASOC | |
| | BATA - POLAINA - BAÑO | UN1 | 1 | 10-7-21 | 4:55-45 | MARCELA | COVID | ASOC | |
| | BATA - N95 / | UN1 | 1 | 10-7-21 | 4:55 | STAN | COVID | DOCTOR | |
| | BATA - BAÑO - POLAI - N95 / | UN1 | 1 | 10-7-21 | 4:53 | VIVIAN KANAL | COVID | ENFERMERA | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|--------|--------------------------|----------|-------|--------|
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | |
| | Bata-Blanca-Grande - Polig. 1 | UNI | 1 | 10-7-21 | 4:50 | Benedis J.P. | COVID | | |
| | Bata-Blanca - Especial | UNI | 1 | 10-7-21 | 4:55 | Keirina | COVID | | |
| | Polainas | UNI | 1 | 10-7-21 | 4:55 | Henry | COVID | | |
| | Bata-Grande - Polig. 1 | UNI | 2 | 10-7-21 | 5:50 | Tristan | COVID | | |
| | Bata-Grande - Polig. - Blanc | UNI | 1 | 10-7-21 | 5:54 | Diego | COVID | | |
| | Bata-Grande - Polig. 1 | UNI | 1 | 10-7-21 | 6:01 | Silvia | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:02 | Mónica | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:05 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:05 | Kevin | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:05 | Emilio | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:11.5 | María | COVID | | 939398 |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |
| | Bata-Grande - Polig. - Polig. 1 | UNI | 1 | 10-7-21 | 6:20 | Carolina | COVID | | |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|-----------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | |
| | Becker | cmd | 1 | 11-2-21 | 8:00 | Aleny | COVID | | |
| | band | cmd | 1 | 11-2-21 | 8:00 | Aleny | COVID | | |
| | palmas | cmd | 1 | 11-2-21 | 8:00 | Aleny | COVID | | |
| | NAS | cmd | 1 | 11-2-21 | 8:00 | Aleny | COVID | | |
| | Palama | DN1 | 1 | 11-2-21 | 7-45 | Loisy | COVID | Reservad. | |
| | Palama | DN1 | 2 | 11-2-21 | 7-45 | Josely | COVID | | |
| | Bata-bata-pala-NAS | DN1 | 1 | 11-2-21 | 8:45 | Marcels | COVID | | |
| | band | DN1 | 1 | 11-2-21 | 8:55 | Viana | COVID | | |
| | Palama | DN1 | 1 | 11-2-21 | 9:05 | Isabel | COVID | | |
| | NAS | DN1 | 1 | 11-2-21 | 9:30 | Sir | COVID | | |
| | Bata-bata-NAS | DN1 | 1 | 11-2-21 | 9:10 | Deniel | COVID | | |
| | Bata-bata-pala-NAS | DN1 | 1 | 11-2-21 | 9:40 | Sobana | COVID | | |
| | NAS | DN1 | 1 | 11-2-21 | 9:45 | Xilena | COVID | | |
| | Bata-bata-NAS | DN1 | 1 | 11-2-21 | 10:45 | Diaz | COVID | | |
| | Bata-bata-pala-NAS | DN1 | 1 | 11-2-21 | 11-00 | Cecilia | COVID | | |
| | Bata-bata-pala-NAS | DN1 | 1 | 11-2-21 | 12:30 | Juan H | COVID | | |
| | Palma | DN | 2 | 11-2-21 | 12-32 | Jenyde | COVID | | |
| | band | DN | 1 | 11-2-21 | 12-32 | Victor | COVID | | |
| | NAS | DN1 | 1 | 11-2-21 | 12:32 | Silvana | COVID | | |
| | Bata-bata-pala-NAS | DN1 | 1 | 11-2-21 | 2:00 | Maria F | COVID | | |

ENT = 40

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|-------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | |
| | BATEL - NYS | 1 | 1 | 11-2-21 | 2:01 | YERSON | COVID | PLANO | |
| | PALAINA | 1 | 1 | 11-2-21 | 2:01 | YERSON | COVID | PLANO | |
| | PALAINA | 2 | 1 | 11-2-21 | 2:01 | PIREX | COVID | PLANO | |
| | BATEL-PALAI - NYS | 1 | 1 | 11-2-21 | 2:03 | STONE | COVID | PLANO | |
| | BATEL - PALAINA | 1 | 1 | 11-2-21 | 2:07 | TRINIDAD | COVID | PLANO | |
| | BATEL-SAKO-PALAI - NYS | 1 | 1 | 11-2-21 | 3:33 | JOHANNAS | COVID | PLANO | |
| | BATEL - PALAINA | 1 | 1 | 11-2-21 | 4-25 | KINGZ | COVID | PLANO | |
| | BATEL - PALAINA | 1 | 1 | 11-2-21 | 5-05 | LUISA | COVID | PLANO | |
| | BATEL - PALAINA | 1 | 1 | 11-2-21 | 5-05 | YANIELA | COVID | PLANO | |
| | BOONES T.M | 1 | 5 | 11-09-21 | 05+10 | YANIELA | UCI | PLANO | |
| | BATEL - BOKA - PALAI | 1 | 1 | 11-2-21 | 5+30 | EDIEF | COVID | PLANO | |
| | NYS | 1 | 1 | 11-2-21 | 5+30 | KEULIC | COVID | PLANO | |
| | NYS - BATEL | 1 | 1 | 11-2-21 | 5+40 | PADLA | COVID | PLANO | |
| | BATEL - BOKA - NYS - PALAI | 1 | 1 | 11-2-21 | 5+45 | SANDRY | COVID | PLANO | |
| | BATEL - BOKA - NYS - PALAI | 1 | 1 | 11-2-21 | 5+45 | TRINIDAD | COVID | PLANO | |
| | BATEL - BOKA - NYS - PALAI | 1 | 1 | 11-2-21 | 5+60 | GRII | COVID | PLANO | |
| | PALAI - GADNY | 1 | 1 | 11-2-21 | 5+60 | TRINIDAD | COVID | PLANO | |
| | BATEL - BOKA - PALAI - NYS | 1 | 1 | 11-2-21 | 6+00 | KARE | COVID | | |
| | BATEL - BOKA - PALAI - NYS | 1 | 1 | 11-2-21 | 6+00 | TRINIDAD | COVID | | |
| | BATEL - BOKA - PALAI - NYS | 1 | 1 | 11-2-21 | 6+00 | TRINIDAD | COVID | | |
| | BATEL - BOKA - PALAI - NYS | 1 | 1 | 11-2-21 | 6+00 | TRINIDAD | COVID | | |
| | BATEL - BOKA - PALAI - NYS | 1 | 1 | 11-2-21 | 6+05 | JUAN Y | COVID | | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

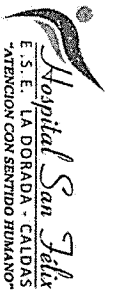
| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|----------|---------|------|--------------------------|----------|--------|
| 1 | BATA | 1 | 1 | 11-3-21 | 6+05 | CASTRO | CSUD | MUND |
| 2 | BATA - GORRO - PAÑUELO | 1 | 1 | 11-3-21 | 6+17 | Pedraza | CSUD | MUND |
| 3 | NGT | 1 | 1 | 11-3-21 | 6+14 | Roldano | CSUD | MUND |
| 4 | BATA - GORRO | 1 | 1 | 11-3-21 | 7-05 | Monica | CSUD | 940951 |
| 5 | BATA | 1 | 1 | | 7+00 | Monica | CSUD | |
| 6 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 7 | POLAINAS | 1 | 1 | | 7+00 | Monica | CSUD | |
| 8 | NGAS | 1 | 1 | | 7+00 | Monica | CSUD | |
| 9 | GENO | 1 | 1 | | 7+00 | Karen | CSUD | |
| 10 | GENO | 1 | 1 | | 7+00 | Karen | CSUD | |
| 11 | GENO | 1 | 1 | | 7+00 | Karen | CSUD | |
| 12 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 13 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 14 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 15 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 16 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 17 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 18 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 19 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 20 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 21 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 22 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 23 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 24 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 25 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 26 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 27 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 28 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 29 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 30 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 31 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 32 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 33 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 34 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 35 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 36 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 37 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 38 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 39 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 40 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 41 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 42 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 43 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 44 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 45 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 46 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 47 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 48 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 49 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |
| 50 | GENO | 1 | 1 | | 7+00 | Monica | CSUD | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-------|----------------------|
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 5:50 | Toftauro | COORD | ENF | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 5:52 | Sandra H. | wd. | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:00 | Andrés | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:00 | Diana S. | COORD | enf | ASP |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:00 | Sandra G. | COORD | enf | |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:00 | Tomás | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:00 | Karen | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:00 | Caro Buc. | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:03 | Nataly | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:03 | Melini | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:03 | Héctor | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:03 | Medico | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:24 | Carlos | COORD | enf | Hed |
| | Bt qno pl. N95 | wd. | 110 | 3-7-21 | 6:34 | Diosca | COORD | enf | Hed |
| | BATA | CND | 1 | | | | | | 929321 |
| | BATA | CND | 2 | 3-7-21 | | Adriana | UCI | enf | Ulla / Joly |
| | BATA | CND | 1 | 3-7-21 | 6:00 | Alex | COORD | enf | ASP |
| | BATA | CND | 1 | 3-7-21 | 6:00 | Alex | COORD | enf | ASP |
| | BATA | CND | 1 | 3-7-21 | 6:00 | Alex | COORD | enf | ASP |
| | BATA | CND | 1 | 3-7-21 | 6:00 | Alex | COORD | enf | ASP |
| | BATA | CND | 1 | 3-7-21 | 6:00 | Alex | COORD | enf | ASP |

929321



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-------|----------------------|
| | Bata | CMD | 1 | 3-7-21 | 6:00 | Diana | Cuid | ENF | |
| | Gorro | UMD | 1 | 3-7-21 | 6:00 | Diana | Cuid | ENF | |
| | palancas | UMD | 1 | 3-7-21 | 6:00 | Diana | Cuid | ENF | |
| | mas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | rodeta | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | Gorro | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | palancas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | mas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | rodeta | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | Gorro | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | palancas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | mas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | Bata | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | Gorro | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | palancas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | mas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | Bata | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | Gorro | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | palancas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | mas | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |
| | rodeta | UMD | 1 | 3-7-21 | 6:00 | edue | Cuid | ENF | |

999999

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|----------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | NAS 1-p1g. | ceol. | 1/0. | 4-7-21 | 5:10 | Marlin | ceol | sq. | Hoban |
| | NAS | ceol. | 1 | 4-7-21 | 5:40 | Vella | ceol | Operador | HL |
| | Bt. gmo PL NAS | ceol. | 1/0. | 4-7-21 | 5:46 | Jessica | ceol | Jefe | HL |
| | Bt. gmo PL. NAS | ceol | 1/0 | 4-7-21 | 5:50 | Diana S. | ceol | enf | HL |
| | Bt. gmo PL. NAS | ceol | 1/0 | 4-7-21 | 5:50 | Tatiana | ceol | enf | HL |
| | Bt gmo P. NAS | ceol | 1/0 | 4-7-21 | 5:59 | Greys | ceol | enf | HL |
| | Bt gmo PL. NAS | ceol. | 1/0 | 4-7-21 | 5:59 | Sandra G. | ceol | enf | HL |
| | Bt gmo PL. NAS | ceol. | 1/0 | 4-7-21 | 5:59 | Viviana | ceol | enf | HL |
| | Bt and PL | ceol. | 1/0. | 4-7-21 | 6:00 | Proced. | ceol | enf | HL |
| | NAS BR | ceol | 1/0. | 4-7-21 | 6:5 | Yefica car | ceol | Médico | HL |
| | gmo PL. NAS Bt | ceol. | 1/0. | 4-7-21 | 6:5 | Bilhofo | ceol | Médico | HL |
| | Bt. gmo PL NAS | ceol. | 1/0 | 4-7-21 | 6:18 | Katari. | ceol | Médico | HL |
| | Bt. PL. NAS | ceol. | 1/0. | 4-7-21 | 6:18 | Mamda | ceol | SD | HL |
| | Capa Buques T=5 | capa | 1 | 4/12/21 | 06:40 | Jeorobin | OCI | Empresa | |
| | capa buques T=M | capa | 1 | 4/12/21 | 06:40 | Jeorobin | OCI | Empresa | |
| | BATA, GOMO, N9T, POLAI | CND | 1 CU | 04/01/21 | 08:11 | JOSE PIENVA | UCT | MEDICO | ALEDA. |
| | BATA, GOMO, N9T, POLAI | CND | 1 CU | 04/07/21 | 08:12 | MANCEH | UCT | ASCO. | ALEDA |
| | BATA, GOMO, N9T, POLAI | CND | 1 CU | 04/07/21 | 08:17 | SANDRA GONZALEZ | UCT | AUX-ENF | ALEDA |
| | BATA, GOMO, N9T, POLAI | CND | 1 CU | 04/07/21 | 09:06 | BENNAND | UCT | MEDIC | ALEDA |
| | BATA, GOMO, N9T, POLAI | CND | 1 CU | 04/07/21 | 09:10 | MARUETA | UCT | ASCO. | ALEDA. |
| | BATA, GOMO, N9T, POLAI | CND | 1 CU | 04/07/21 | 09:17 | MARULLA | UCT | AUX-ENF | ALEDA |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|-----------------|----------------------|
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 10+05 | SILENIA | UCT | JF ENF. | ALEDA. |
| | BATA, 60NM0, N95, POLA | UND | 4UW | 04-07-21 | 10+38 | ADRIANA | COUD | TERAPIA RESPIR. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 4UW | 04-07-21 | 11+09 | KRISTELA | COUD | ASEO. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 11+23 | GAELIN | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 12+18 | VIVIANA | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 12+53 | KARLA. | COUD | JF ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 04+09 | DIANA | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 06+28 | LAURA. | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 02+38 | JORDAN MARI | COUD | URGEND | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 02+58 | MEDICA | COUD | MEDICA | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 03+36 | MEDICO | COUD | MEDICO | ALEDA. |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 03+59 | ASEO | COUD | ASEO | ALEDA. |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+52 | DIANA | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+52 | SANDRA | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+52 | MARCELA | COUD | ASEO | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+52 | MARCELA | COUD | ASEO | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+56 | NOTALY | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+56 | CANDILINA | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+56 | EDIEEN. | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+56 | KAREN. | COUD | AUX-ENF. | ALEDA |
| | BATA, 60NM0, N95, POLA | UND | 1UW | 04-07-21 | 05+56 | SILVIA | COUD | AUX-ENF. | ALEDA. |

CNT = 931258



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|-----------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | BATA GOMMO,MS,polai | UND. | 1 Ud | 04-07-21 | 06:01 | LUISA AGUIRRE | COVID | AUX-ENF | ALEDA |
| | BATA GOMMO,MS,polai | UND. | 1 Ud | 04-07-21 | 06:28 | LUIS TOPEZ | COVID | MEDICA | ALEDA |
| | BATA GOMMO,MS,polai | UND. | 1 Ud | 04-07-21 | 06:28 | JULIANA | COVID | INGENIERO | ALEDA |
| | BATA GOMMO,MS,polai | UND. | 1 Ud | 05-07-21 | 6:00 | ALEX | COVID | ENF | |
| | GOMMO | UND | 1 | 5-7-21 | 6:30 | ALEX | COVID | ENF | |
| | polainas | UND | 1 | 5-7-21 | 6:00 | ALEX | COVID | ENF | |
| | NIOS | UND | 1 | 5-7-21 | 6:00 | ALEX | COVID | ENF | |
| | BATA | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | GOMMO | UND | 1 | 5-7-21 | 6:30 | JHONNA | COVID | ENF | |
| | polainas | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | NIOS | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | BATA | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | GOMMO | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | polainas | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | NIOS | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | BATA | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | GOMMO | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | polainas | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | NIOS | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | BATA | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | GOMMO | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | polainas | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |
| | NIOS | UND | 1 | 5-7-21 | 6:00 | JHONNA | COVID | ENF | |

CNT = 931258.

CNT = 931793

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|----------|----------------------|
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 11+30 | JOSE RAMIRO | COUID | MEORCO | ALEDA. |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 12+05 | ALEIDA | COUID | BASEO | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 12+38 | ANNA | COUID | ASEO | ALEDA. |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 01+00 | SPARLA. | COUID | MEORCO | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 01+00 | MARLAH | COUID | UF-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 01+15 | DIANA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 02+30 | VIVIANA | COUID | AUX-ENF. | ALEDA. |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 03+28 | JOYI | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 03+57 | VICTOR | COUID | ORIENTA | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 04+05 | VILVA | COUID | ORIENTA | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 04+13 | NOLANDO | COUID | UNGENIIO | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+10 | CAROLINA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+16 | JESICA | COUID | DE-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+40 | GENEIVIS | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+44 | TATIANA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+48 | SILVIA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+48 | SADIANA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+48 | SPENDRA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+50 | JOSEFINA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+57 | EALICA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 05+58 | CAROLINA | COUID | AUX-ENF. | ALEDA |
| | BATA, GOMERO, N95, POLA1 | UND | 1 LU | 05-07-21 | 06+00 | CARENEN. | COUID | AUX-ENF. | ALEDA. |

CNT = 932187

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|----------|--------------------------|----------|----------------|----------------------|
| | BATA, GOMERO, NIT, PDA | UND | 4 Ux | 05-07-21 | 06:10:06 | NATALY | COVID | JP ENF. | ALEDA |
| | BATA, GOMERO, NIT, PDA | UND | 4 Ux | 05-07-21 | 06:10:06 | JULIANA | COVID | UNGENIDO | ALEDA |
| | BATA, GOMERO, NIT, PDA | UND | 1 Ux | 05-07-21 | 06:10:06 | PADA | COVID | ASEO | ALEDA |
| | BATA, GOMERO, NIT, PDA | UND | 1 Ux | 04-07-21 | 06:10:06 | CATALINA | COVID | MEDICA | ALEDA |
| | BATA | UND | 7 | 6-27-21 | 6:00 | DIANEY | COVID | # CNT = 93248) | |
| | GOMO | UND | 1 | 6-27-21 | 6:00 | DIANEY | COVID | ENF | |
| | PALANQU | UND | 1 | 6-27-21 | 6:00 | DIANEY | COVID | ENF | |
| | NAS | UND | 1 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | BATA | UND | 1 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | GOMO | UND | 1 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | PALANQUAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | NAS | UND | 1 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | BATA | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | GOMO | UND | 1 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | PALANQUAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | NAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | BATA | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | GOMO | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | PALANQUAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | NAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | BATA | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | GOMO | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | PALANQUAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | NAS | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |
| | BATA | UND | 7 | 6-27-21 | 6:00 | GARCIA | COVID | ENF | |

30245319

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Batida | CMD | 1 | 6-7-21 | 6:00 | Alex | CMD | ENF | | |
| | Goano | CMD | 1 | 6-7-21 | 6:00 | Alex | CMD | ENF | | |
| | Polainas | CMD | 1 | 6-7-21 | 6:00 | Alex | CMD | ENF | | |
| | NSAS | CMD | 1 | 6-7-21 | 6:00 | Alex | CMD | ENF | | |
| | Batida | CMD | 1 | 6-7-21 | 6:00 | Milena | CMD | ENF | | |
| | Goano | CMD | 1 | 6-7-21 | 6:00 | Milena | CMD | ENF | | |
| | Polainas | CMD | 1 | 6-7-21 | 6:00 | Milena | CMD | ENF | | |
| | NSAS | CMD | 1 | 6-7-21 | 6:00 | Milena | CMD | ENF | | |
| | Batida | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Goano | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Polainas | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | NSAS | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Batida | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Goano | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Polainas | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | NSAS | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Batida | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Goano | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Polainas | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | NSAS | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |
| | Batida | CMD | 1 | 6-7-21 | 6:00 | Erica | CMD | ENF | | |

cont = 933162

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|--------|------|--------------------------|----------|-------------|----------------------|
| | Bt gmo pl. N95 | ud/dol. | 1/0 | 6-7-21 | 1011 | Havren | ceud | Spisicólogo | Hep |
| | Bt | ceud | 1 | 6-7-21 | | Espin | ceud | Foto | Hep |
| | 2 Gafas. | ca | X | 6-7-21 | | Héctor | caud | Médico | Hep |
| | Mit. | | | 6-7-21 | | Hanna Agil | | Medico | |
| | Polainas. Bt | ud. | 2/1 | 6-7-21 | | Alex, | ceud | Alexico | Val |
| | Bt 3 PL gmo. | ud | 0 | 6-7-21 | | Andrés | ceud | Sg | |
| | 2 N95 Pola | ud. | 1 | 6-7-21 | | Andrés | ceud | jepe | Hep |
| | Bt polva. N95 | ud. | 1/0 | 6-7-21 | 158 | Sora | ceud | Medico | |
| | Bt PL gmo. | ud | 1/0 | 6-7-21 | | Sandra | ceud | Sga | Hep |
| | N95 PL. gmo | ceud | 1/0 | 6-7-21 | | Sabellay. | caud | Medico | Hep |
| | N95 | ceud | 1/0 | 6-7-21 | | Polendo | caud | Medico | Hep |
| | Bt 3 gmo. 3 PL. 3 | ud | 1/0 | 6-7-21 | | Marta | caud | compra | Hep |
| | Bt. | ud | 1 | 6-7-21 | | Entha Mar. | ceud | Ent | Hep |
| | Bt gmo PL N95 | ud | 1/0 | 6-7-21 | | Greis | caud | Ey | Hep |
| | Bt gmo PL N95 | ud | 1/0 | 6-7-21 | | Tatiana | ceud | Ey | Hep |
| | Bt gmo PL N95 | ud | 1/0 | 6-7-21 | | LIVIANA | ceud | Ey | Hep |
| | Bt gmo PL N95 | ud | | 6-7-21 | | Diana | ceud | Ey | Hep |
| | Bt gmo PL N95 | ud | 1caud. | 6-7-21 | | Medica | ceud | Medico | Hep |
| | Gafas | ud | 1/0/0 | 6-7-21 | | Nancy. | ceud | | Hep |
| | Bt - N95 | ud | 1/0 | 6-7-21 | | Yerson | ceud | Oper. | Hep |
| | | ud | 1/0 | 6-7-21 | | | | | Hep |

Hep 93 2021



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|-----------------------------|----------|--------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | BATA qmo P1 H93 | uf | 110 | | | Schw B. | COVID | Enf. | Aly |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 09H20 | JSCAR. | COVID | JF ENF. | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 09H21 | ANDRES | COVID | JF ENF. | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 09H23 | SANDRA | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 09H38 | RISED. | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 10H00 | VIVIANFA | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 10H00 | MEDICO | COVID | MEDICO | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 07H09 | OLGA. | COVID | ASEO | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 06-07-21 | 02H09 | CARDUO | COVID | ASEO | ALEDA |
| | GONNO, POLAI, N95, | UND | 4 Uu | 06-07-21 | 04H08 | MARTIN | COVID | DESINFECCION | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 04H10 | VICTOR | COVID | ORIENTA | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 04H20 | JELSON | COVID | ORIENTA | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 05H46 | JESICA | COVID | JF ENF. | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 05H59 | DIANA | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 05H59 | ENIKA M | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 06H00 | SANDRA | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 06H01 | SILVIA | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 06H02 | CANOLINA | COVID | AUX-ENF | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 06H03 | CATALINA | COVID | MEDICA | ALEDA |
| | BATA, GONNO, N95, POLAI | UND | 1 Uu | 07-07-21 | 06H05 | SANDRA SANDRA | COVID | MEDICO | ALEDA |

CNT = 934572

SE RUCIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------------|----------|-----------|----------------------|
| | BATA GOMMO, N45, POLA 1M | UND | 4Uu | 01-07-21 | 06:07 | JUANEN | COVID | AUX-ENF. | ALEDA |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 06:09 | ALEXANDRA MARIANA CAMILA ARIAS | COVID | MEDICA | ALEDA |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 06:15 | MARTHA | COVID | MEDICA | ALEDA |
| | BATA GOMMO, N45, POLA 1M | UND | 4Uu | 01-07-21 | 06:18 | JULIANA ROSA ELVIA | COVID | AUX-ENF. | ALEDA |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | ROSCELINA | COVID | URG. ENF. | ALEDA |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | VERONICA | COVID | Sq | HEJ. |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | YERSON | COVID | Biogu. | UTD |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | JOHAN | COVID | Imoblia. | UTD |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | RODRIGO | COVID | Yudun | HEJ |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | SCARLO | COVID | Enf. | HEJ |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | NATALY | COVID | Jepe | HEJ |
| | BATA GOMMO, N45, POLA 1M | UND | 1Uu | 01-07-21 | 07:40 | CONCHA | COVID | Scy. | HEJ |
| | BATA GOMMO, N45, POLA 1M | UND | 2/1 | 01-07-21 | 07:40 | WILMER | COVID | operador | HEJ |
| | BATA GOMMO, N45, POLA 1M | UND | 1/0 | 01-07-21 | 07:40 | EDREN | COVID | Enf. | HEJ |
| | BATA GOMMO, N45, POLA 1M | UND | 1/0 | 01-07-21 | 07:40 | ALEX | COVID | Enf. | HEJ |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Copied

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|------|--------------------------|----------|-------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HOR. | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | |
| | Nais | und. | 1 | 12-7-21 | 900. | Edren | Coupl. | Hed. | |
| | Bt. Poler | cepl. | 110. | 12-7- | 930 | Alex C. | ceapl. | Hed | |
| | P 12 gms 2 | cepl. | 211 | 12-7- | 211 | Andres | Sq | Arp | |
| | Bt gmo pl. Nais | cepl. | 110 | 12-7- | 211 | chams | Medico | Hed | |
| | Bt. | cepl. | 1 | 12-7- | 210 | medico | Medica | Hed | |
| | Bt gmo. p. Nais | cepl. | 110 | 12-7- | 545 | Joann | Couplura | Hed | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Juan | comlura | Hed | |
| | Ht ceaplolo | cepl. | 110. | 12-7 | 545 | Sandra H. | ent- | Arp | |
| | Ht ceaplolo | cepl. | 110. | 12-7 | 545 | Carrell | cepl | Arp | |
| | 3 Bt. gmo 2 pk 3 | cepl. | 310. | 12-7 | 545 | Andres. | Sq | Arp | |
| | Ht ceaplolo 5. | cepl. | 310. | 12-7 | 545 | Raun | Sq. | Arp | |
| | Ht ceaplolo | cepl. | 010. | 12-7 | 545 | Saura | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |
| | Ht ceaplolo | cepl. | 110 | 12-7 | 545 | Raun | eg | Arp | |

941672

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|---------|
| | BATA L / | UNL | 1 | 12-2-21 | 8:14 | Andrés | COVID | Harriel |
| | NAS / | UN1 | 1 | 12-2-21 | 9:40 | Dector | COVID | |
| | NAS / | UN1 | 1 | 12-2-21 | 10:06 | Batista | COVID | |
| | BATA LARGA / | UN1 | 1 | 12-2-21 | 10:05 | Alexander | COVID | |
| | BATA LARGA / | UN1 | 1 | 12-2-21 | 10:40 | Laidy | COVID | |
| | BATA - POLAINA / | UN1 | 2 | 12-2-21 | 11:45 | Sonardo | COVID | |
| | BATA POLAINA / | UN1 | 1 | 12-2-21 | 11:40 | Dramante | COVID | |
| | BATA - GORRO - POLAI - NAS | UN1 | 1 | 12-2-21 | 11:30 | Edison | COVID | |
| | POLAINA / | UN1 | 3 | 12-2-21 | 5:00 | HEVTH | COVID | |
| | NAS / | UN1 | 1 | 12-2-21 | 5:30 | HEVTH | COVID | |
| | BATA LARGA / | UN1 | 1 | 12-2-21 | 5:35 | Sonardo | COVID | |
| | BATA - GORRO - POLAI - NAS | UN1 | 1 | 12-2-21 | 6:00 | SACA | COVID | |
| | BATA - POLAINA - NAS | UN1 | 1 | 12-2-21 | 6:00 | Enkes | COVID | |
| | BATA - GORRO - POLAI - NAS | UN1 | 1 | 12-2-21 | 6:00 | Corral | COVID | |
| | BATA - POLAINA - NAS | UN1 | 1 | 12-2-21 | 6:00 | Corral | COVID | |
| | BATA - POLAINA - GORRO - NAS | UN1 | 1 | 12-2-21 | 6:00 | Corral | COVID | |
| | BATA - POLAINA - NAS - GORRO | UN1 | 1 | 12-2-21 | 6:04 | Andrés | COVID | |
| | GORRO - POLAINA - NAS | UN1 | 1 | | | Fernando | | |
| | BATA - GORRO - POLAI - NAS | UN1 | 1 | | | Harriel | | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|-------------|-------|
| | NYS | 1 | 1 | 13-02-21 | 6:12. | DANIEL | FACITORS | PLM |
| | BATEL-CAIRO-NYS-PAIGIYS | 1 | 1 | 13-02-21 | 6:43 | DILSON O | BOGOTÁ | |
| | BATEL-CAIRO-PALEI-NYS | 1 | 1 | 13-2-21 | 6:52 | JULIA | JULIA | |
| | BATEL-CAIRO-PALEI-NYS | 1 | 1 | 13-2-21 | 6:52 | SABANA | LABORATORIO | |
| | BATEL-CAIRO-PALEI-NYS | 1 | 1 | 13-2-21 | 6:58 | LESISA | LABORATORIO | |
| | BATEL | 1 | 1 | 13-2-21 | 7:00 | URGENTE | LABORATORIO | |
| | BATEL-CAIRO-PALEI-NYS | 1 | 1 | 13-2-21 | 7:00 | DANIELA | LABORATORIO | |
| | | | | | | | | |
| | KIT completo | unid. | 1/0 | 13-2 | | Lorena | LABORATORIO | LAB |
| | P.f. | unid. | 1 | 13-2 | | Enrique | LABORATORIO | LAB |
| | Bt. | unid. | 1 | 13-2 | | Andrés | LABORATORIO | LAB |
| | Bt. | unid. | 1 | 13-2 | | Edler | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | Andrés | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | Bright.D | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | Haven | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | ALIC | LABORATORIO | LAB |
| | Bt. gmo PL | unid. | 2/0 | 13-2 | | Diana | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | George | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | Silvia | LABORATORIO | LAB |
| | KIT completo | unid. | 1/0 | 13-2 | | Phoebes P. | LABORATORIO | LAB |

99223

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|-------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|---------|
| N95 - 9mo | | Wp | 110 | 13-7 | 5:59 | Luis | Equip | aux (A) |
| B.t. N95 Pl. | | Ww | 1/0 | 13-7 | 5:00 | Cleber | Equip | Wtl. |
| | | | | | | | | 942895 |
| | N95/ | M | 1 | 13-7 | 7:00 | Medusa | Equip | - Wtl |
| | N95/ | Ww | 1 | 13-7 | 10-47 | KAREN. | Equip | Manny |
| Bate - Gantes | | Ww | 1 | 13-7 | 11-40 | Laura | Equip | Lenny |
| BATE L | | Ww | 2 | 14-7 | 12-40 | Diana | ASCO | Hermano |
| BATE/. | | Ww | 1 | 14-7-21 | 5:16 | Diana | Equip | Manny |
| POLANQ / | | Ww | 1 | 14-7-21 | 5:16 | Diana | Equip | Manny |
| BATE L | | Ww | 1 | 14-7-21 | 5:18 | Aleida | Equip | Manny |
| POLANQ / | | Ww | 1 | 14-7-21 | 5:16 | Diana | Equip | Manny |
| POLANQ / | | Ww | 3 | 14-7-21 | 5:30 | Martin | Equip | Manny |
| N95 / | | Ww | 1 | 14-7-21 | 5:30 | Martin | Equip | Manny |
| BATE - N95 / | | Ww | 1 | 14-7-21 | 5:38 | Stison | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:30 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | MISERICORDIA | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |
| BATE - BATE - POLA - N9 | | Ww | 1 | 14-7-21 | 5:33 | SEBASTIAN | Equip | Hermano |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|--------------|-------|------|--------------------------|----------|-------|
| | H1 + Sin NQS | wd | 40 11 | 14-7 | | Caublin | Coel | IPP |
| | H1 + Pl | wd | 2 | 14-7 | | Dasey | Sg | IPP |
| | H1 + Pl | wd | 110 | 14-7 | | Olegia | Sg | IPP |
| | Pl 03.- NQS | wd | 110 | 15-7 | | Martín | Sg | IPP |
| | H1 + NQS | wd | 110 | 15-7 | | Martín | Coel | IPP |
| | H1 + Pl | wd | 2 | 15-7 | | Diacele | Coel | IPP |
| | H1 + NQS | wd | 110 | 15-7 | 6:00 | KAREN. | Coel | IPP |
| | H1 + coep14ts | wd | 110 | 15-7 | 6:00 | Grelis. | Coel | IPP |
| | H1 + coep14ts | wd | 110 | 15-7 | 6:00 | Saulin. | Coel | IPP |
| | H1 + coep14ts | wd | 110 | 15-7 | 6:00 | Sandra G. | Coel | IPP |
| | H1 + coep14ts | wd | 110 | 15-7 | 6:00 | Bright, | Coel | IPP |
| | NQS-9no. | wd | 110 | 15-7 | 6:00 | Hedee. | Coel | IPP |
| | 9no - NQS | wd | 110 | 15-7 | 6:7 | Juan David | Medico | IPP |
| | H1 + coep14ts | wd | 110 | 15-7 | 6:9 | Martaly C | Jefe | IPP |
| | | | | | | | | |
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SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO |
|----|---------------------------------|--------------|----------|---------|------|--------------------------|----------|-------|
| | Bata | md | 1 | 15-7-21 | 6:00 | Carolina | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Carolina | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Carolina | serv | |
| | Nees | md | 1 | 15-7-21 | 6:00 | Carolina | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bono | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Planetas | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | nees | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |
| | Bata | md | 1 | 15-7-21 | 6:00 | Emeka | serv | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|-------------|--------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N95 | UND | 1 | 22-07-21 | 5-45 | Jonifer | HOSP1 | Aux onf | Amelie |
| | N95 | OND | 1 | 22-7-21 | 5-45 | Sosrin | HOSP1 | Aux onf. | Amelie |
| | 6000, tapab. | OND | 1 | 22-7-21 | 5-45 | Aleida | CONS. EXI | S.G | Amelie |
| | N95 | OND | 1 | 22-7-21 | 5-52 | Claudia | ORL | Aux onf | Amelie |
| | | | | | | CNT | | 452501. | |
| | N95 | Unidad | 1 | 22-07-21 | 6+02 | Jorge Rute | ORL | Medico. | Mariana |
| | N95 | Unidad | 1 | 22-07-21 | 6+02 | Cesar | Ingreso | Aux enferm | Mariana |
| | N95 | " | 1 | 22-7-21 | 6+09 | Adriana | Camillera | Aux Enfer | Claudia |
| | N95 | " | 1 | 22-7-21 | 6+18 | Wiliana | Urg | Fedbracion | " |
| | Boonies t-M | Baye | 1 | " | 6+24 | Angi | Quimico | Aux enfer | " |
| | Alcohol 750ml | q | 1 | " | 6+40 | Uliana | Aurg | Fedbracion | " |
| | tapabocas | Baye | 1 | " | 6+43 | Carlos | ORL | JeFe | " |
| | hct, gomo, N95, plenas, tapab | unidad | 1 | 22-7-21 | 6+45 | Amsy Rafael | ORL | Medico | " |
| | hct, N95, gomo, plenas, tapab | unidad | 1 | 22-7-21 | 6+58 | Diana Arvin | S.G | S.G | " |
| | hct, gomo | " | 1 | 22+7-21 | 7+01 | Yanessa | Laboratorio | Aux en Fer | " |
| | gomo | " | 1 | " | 7+01 | Wardha | Laboratorio | Aux en Fer | " |
| | N95 | " | 1 | " | 7+03 | Maira | ENG | ENG | " |
| | N95, tapabocas, gomo | " | 1 | " | 7+03 | bravo | S.G | S.G | " |
| | N95 | " | 1 | " | 7+06 | Yule | Engre | Aux en Fer | " |
| | hct, N95, gomo, plenas, | " | 1 | " | | Daga | S.G | S.G | " |
| | hct, N95 | " | 1 | " | | Alberdo | Ingresos. | Aux en Ferme | Claudia |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|-------------|--------------|----------------------|
| | N95 | Unidad | 1 | 21-7-21 | 7:18 | Lu2 | Pediatrico | Aux En Fer | Claudia |
| | N95 | " | 1 | " | 7:18 | Wandel | nombrados | Aux En Fer | " |
| | N95 guano | " | 1 | " | 7:18 | Ana | Ingresos | Aux enter. | " |
| | N95 guano | " | 1 | " | 7:31 | Angie | Or | Farmacéutica | " |
| | U95 | " | 1 | " | 7:39 | Yuly | Cam. Men | Aux En Fer | " |
| | N95 guano, paper boxes | " | 1 | " | 7:58 | Abadía | S.G | S.G | " |
| | N95 guano Bata | " | 1 | 22-7-21 | 8:00 | Dhanna | laboratorio | Aux lab. | " |
| | N95 guano, mascareta | #1 | 1 | 22-7-21 | 8:00 | Yhonda | urg | A. General | " |
| | bata, guano | unidad | 2 | 22-7-21 | 8:44 | Sandra | laboratorio | tecnología | Olivia |
| | Alcohol 750 ml | unidad | 1 | 22-7-21 | 11:09 | CESSAR | Inyre | Aux En Fer | " |
| | bata, N95 guano, pakinas | unidad | 1 | 22-7-21 | 11:53 | Ruben | P50 | S.G | " |
| | Golito-N95-golinas | " | 4 | 22-07-21 | 12:55 | Yulei | UCI | Tratamiento | Jorge |
| | Bata MC | " | 1 | " | 13:14 | Gilberto | Soycos | Quilator | " |
| | Bata. Guano | " | 1 | " | 13:28 | Alejo | Geniat | SS | " |
| | 1330Bocud | Caja | 1 | " | 13:34 | Belen | Urg. | sefe | " |
| | Guano | " | 4 | " | 13:34 | Diana | Quilator | SS | " |
| | Guano-N95 | " | 1 | " | 13:45 | Karen | Urg. | Bicolor | " |
| | Bata | " | 1 | 22-07-21 | 14:02 | Furi | UCI | Quilator | Jorge |
| | N95 | unidad | 1 | 22-7-21 | 14:20 | Ullia | Urg | Orientador | Maria |
| | Guano | unidad | 1 | 22-7-21 | 14:20 | Claudia | casco | Urg | Maria |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|--------------|-------|--------------------------|----------|------------|----------------------|
| | Alcohol 70° | Prisco | UND 1 | S=35 22-7-21 | | Jordy K. | RX | Enferm | NiNe |
| | NAS / | UND | 1 | S=45 22-7-21 | | Sandra | HOSPIT | Enferm | NiNe |
| | NAS / | UND | 1 | S=50 22-7-21 | | Tayra | HOSPIT | Enferm | NiNe |
| | NAS / | UND | 1 | 22-7-21 | S=55 | Uma F. | URG | Enferm | NiNe |
| | NAS / | UND | 1 | 22-7-21 | S=55 | Kelley | urgencia | Enferm | NiNe |
| | Gorro / | UND | 1 | 22-7-21 | 6pm | Diana | URG | Enferm | NiNe |
| | NAS / | UND | 1 | 22-7-21 | 6pm | Fátima | URG | Enferm | NiNe |
| | NAS / | UND | 1 | 22-7-21 | 6pm | Alexandra | URG | Enferm | NiNe |
| | NAS / | UND | 1 | 22-7-21 | 6pm | Isabela | URG | Enferm | NiNe |
| | NAS / | UND | 1 | 22-7-21 | 6pm | Mª Remedios | URG | Enferm | NiNe |
| | Alcohol 70° | Prisco | 1 | 22-7-21 | 6:30 | Alicia | URG | Enferm | NiNe |
| | Bata, NAS, Gorro, Botón | UND | 1 | 22-7-21 | 6:30 | Ariamela | URG | ASCO | NiNe |
| | Bata, | UND | 1 | 22-7-21 | 9:11 | Marcela | labor | As enferm. | Angela |
| | NAS / | UND | 1 | 22-7-21 | 10:12 | Viviana | URG | S.G. | Angela |
| | Restaurante m | Bolsa | 1 | 22-7-21 | 8:21 | Sandra | URG | Enferm | NiNe |
| | Gorro, NAS | UND | 1 | 22-7-21 | 9pm | Mirela | URG | ASCO | NiNe |
| | | | | | | CNT- | | 953267- | |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-----------|--------------------------|-----------------|-------------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Alcohol X 750 ml | Botella | 2 | 22-07-21 | 7:00-20PM | Ledy | Hospital | Aux. Enfer | Rosa |
| | Guanites S | Caja | 4 | 22-07-21 | 10:20PM | Ledy | Hospital | Aux. Enfer | Rosa |
| | N:95 | unidad | 1 | 22-07-21 | 02-12:00M | Marela | Operarios S. S. | | Rosa |
| | Tapabocas | Caja | 2 | 23-07-21 | 3:49 | Ledy | Hospital | Aux. Enfer | Rosa |
| | Guanites S. | Caja | 2 | 23-07-21 | 3:49 | Ledy | Hospital | Aux. Enfer | Rosa |
| | Guanites S | Caja | 1 | 23-07-21 | 3:50 | Gisela | Eng. Urgen | Aux. Enfer | Rosa |
| | Bata N:95, Tapaboca | unidad | 1 c/u | 23-07-21 | 5:20am | Nico | P. Urgencia | Orientador | Rosa |
| | Bata-Gorro-Palacio-N:95-toda | unidad | 1/0 | 23-07-21 | 5:30 | Margarita | P. Princi | Orientador | Margarita |
| | Guanites S. | Caja | 1 | 23-07-21 | 5:43am | Hombres | Logista T | Aux. Enferm. Rosa | |
| | Bata/N:95, gorro, N:95, Apón | unidad | 1 c/u | 23-07-21 | 5:49:00 | Edwin | P. Princi | Orientador | Rosa |
| | Guanites S | Caja | 1 | 23-07-21 | 5:50am | Fernanda | P. Princi | Aux. Enferm. Rosa | |
| | N:95 | unidad | 1 | 23-07-21 | 5:54am | Yusmeira | Urgencia | Aux. Enferm. Rosa | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | N:95 gorro, Tapate | unidad | 1 c/u | 23-07-21 | 5:54am | Andres | Urgen | S. S. | Rosa |
| | N:95 | unidad | 1 | 23-07-21 | 5:59am | Paula | Urgen | Aux. Enfer | Rosa |
| | N:95 | unidad | 1 | 23-07-21 | 5:59am | Magda | Urgencia | Aux. Enfer | Rosa |
| | N:95 | unidad | 1 | 23-07-21 | 5:59am | Katherine | Urgen | Aux. Enfer | Rosa |
| | N:95 | unidad | 1 | 23-07-21 | 6:05am | Yuli | Urgen | Aux. Enfer | Rosa |
| | Bata, Tapabocas, N:95, Apón | unidad | 1 c/u | 23-07-21 | 6:07am | Daniel | Urgencia | Aux. Enfer | Rosa |
| | N:95 | unidad | 1 | 23-07-21 | 6:09 | Emka | Urgen | Aux. Enfer | Rosa |

NT: 95 3546

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|-------------|---------------|----------------------|
| | NQS | Unidad | 1 | 23-7-21 | 6:20 | José | urg | Medico | Clodia |
| | NQS, gdrro | U | 1 | 23-7-21 | 6:20 | Sandra | S.G | S.G | '' |
| | tejaboceros | U | 1 | 1 | 6:21 | Drcing | urg | Fabricacion | '' |
| | tejaboceros | U | 1 | 1 | 6:21 | Seleng | urg | Defe | '' |
| | NQS, gdrro, tejaboceros | Unidad | 1 | 23-7-21 | 6:40 | Anasthela | Extarma | Medico | '' |
| | NQS, gdrro | Unidad | 1 | 23-7-21 | 6:55 | Enka | laboratorio | Aux en Fer | '' |
| | NQS, gdrro | U | 1 | 23-7-21 | 6:58 | Dolencia | laboratorio | Aux en Fer | '' |
| | NQS, gdrro, pedicimas | U | 1 | 23-7-21 | 7:00 | Dior Alber | Hospiti | Aux en Fer | '' |
| | NQS, gdrro | U | 1 | 23-7-21 | 7:05 | Angie | QX | Fabricacion | '' |
| | NQS | U | 1 | 23-7-21 | 7:06 | Guadua | S.G | S.G | '' |
| | NQS, gdrro, tejaboceros | U | 1 | 23-7-21 | 7:09 | Luisa | Pediatrica | S.G | '' |
| | NQS | U | 1 | 23-7-21 | 7:20 | Gilberto | urg | Aux en Fer | '' |
| | NQS | U | 1 | 23-7-21 | 7:23 | Aleida | S-G | S-G | '' |
| | Guantes / T-M | U | 1 | 23-7-21 | 7:55 | Yoly | urg | Aux en Fer | '' |
| | Bata- corto-palmin- NQS-Top | Unid | 1/0 | 23-7-21 | 8:28 | Robern | urg | S.G | Angelica |
| | Bata | Unid | 1 | 23-7-21 | 8:30 | Sandra | laborat | Bacteriologia | Angelica |
| | N QS | Unid | 2 | 23-7-21 | 8:41 | Karen | urg | Sivoblog | Hugela |
| | Bata | Unid | 1 | 23-7-21 | 9:17 | Edwein | Siste | Sistema | Claudia |
| | NQS, tejaboceros | U | 1 | 23-7-21 | 11:29 | Pene | RefE | conductor | '' |
| | NQS, gdrro, pedicimas, gdrro | U | 1 | 23-7-21 | 12:05 | Olaya | | | |
| | NQS - Pedicimas | U | 1/0 | 23-7-21 | 12:39 | Robern | urg | S.G | Angelica |

SERVICIO QUE SOLICITA LOS INSUMOS

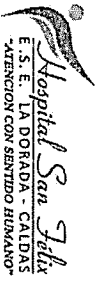
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|--------------|----------------------|
| | NQS, gorro | unidad | 1 | 23-7-21 | 12:47 | Claudia | S.G | S.G | Claudia |
| | Tapabocas | 11 | 1 | 23-7-21 | 12:53 | Angelo | X Urg. | Aux Gineco | Angelo |
| | Bata - NQS, gorro, guantes, top | 11 | 1 | 23-7-21 | 12:56 | Yarley | urg | Fisioterapia | Yarley |
| | Bata - NQS, polain - gorro | 11 | 1 | 23-7-21 | 13:40 | yeferson | urg | my Biomedico | Angela |
| | polain - gorro | 11 | 1 | 23-7-21 | 13:46 | Ruben | urg | S. G. | claudia |
| | NQS / | und | 1 | 23-7-21 | 14:00 | Andres | urg | S. G. | Amelie |
| | Gorro, tapab | und | 1 | 23-7-21 | 14:00 | Karina | urg | S. G. | Amelie |
| | NQS, top | und | 1 | 23-7-21 | 14:21 | Florencia | Hospil. | S. G. | Amelie |
| | NQS / | und | 1 | 23-7-21 | 14:30 | Villo | Orient | urg | Nulle |
| | Gorro S | capo | 1 | 23-7-21 | 5:4 | Pablo | urg | urg | Nulle |
| | Bata, gorro, polain, NQS | und | 1 | 23-7-21 | 5:43 | Fernandez | Hospit | Emergen | Nulle |
| | NQS / | und | 1 | 23-7-21 | 5:48 | Cledia | urg | Emergen | Nulle |
| | NQS / | und | 1 | 23-7-21 | 5:57 | JORLY | urg | Emergen | Nulle |
| | Bata, NQS / | und | 1 | 23-7-21 | 6:5 | Fernan | urg | JEFE ENFER | Nulle |
| | NQS / | und | 1 | 23-7-21 | 6:32 | Alvaro | urg | Emergen | Nulle |
| | NQS / | und | 1 | 23-7-21 | 6:47 | Numbel | urg | Emergen | Nulle |
| | NQS / | und | 1 | 23-7-21 | 7:47 | Vilga | urg | Orientad | Nulle |
| | NQS / | und | 1 | 23-7-21 | 7:47 | LUZ | urg | Fisioterapia | Nulle |
| | NQS / | und | 1 | 23-7-21 | 7:12 | Yennifer | urg | pedo | Nulle |
| | NQS, gorro, bata, polain, top | und | 1 | 23-7-21 | 7:12 | Fisioterapia | urg | pedo | Nulle |
| | polain, Bata | und | 1 | 23-7-21 | 7:12 | ramiro | urg | laboratorio | Nulle |

(NQS, gorro, bata, polain, top)
polain, Bata

CNT-953951

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|--------|--------------------------|----------|--------------|----------------------|
| | N:95 | Und | 1 | 23-7-21 | 7:35 | Helena | HOSP | ENFER | ANNA |
| | Bata / Gorro | 2/2 | Und | 23-7-21 | 7:48 | Diana | laborat | Aux laborat | WILE |
| | N:95 | Und | 1 | 23-7-21 | 9:57 | Fredy | URy | Aux/ conduct | WILE |
| | GUINET M | Caja | 1 | " | 23:25 | Andy | Quim | Quim | JOSE |
| | Bata / Gorro | 1 | 1 | " | " | Efrain | URy | Aux | " |
| | Tapa boca | Caja | 2 | 24-7-21 | 4:20am | Carmil | URy | Aux-Enfer | ROS |
| | Gauntes S | Caja | 1 | 24-7-21 | 5:20am | Cesar | Hombros | Aux-Enfer | ROS |
| | Gauntes X | Caja | 7 | 24-7-21 | 5:29am | Diana | Hospital | Aux-Enfer | ROS |
| | Compuhala, Tapa | Und | 1 | 24-7-21 | 5:52am | Salinas | P. Urgen | Orientado | ROS |
| | N:95 | Und | 1 | 24-7-21 | 5:03am | Johans | Covid. | Aux-Enfer | ROS |
| | N:95 | Und | 1 | 24-7-21 | 5:53am | Johans | Covid. | Aux-Enfer | ROS |
| | N:95 | Und | 1 | 24-7-21 | 5:58am | Diana San | Urgen | Aux-Enfer | ROS |
| | | | | | | | ENFER | 954686 | |
| | N:95 gorro | Und | 1 | 24-7-21 | 5:57am | Wili | Eng-URy | Camillera | ROS |
| | N:95 | Und | 1 | 24-7-21 | 5:58am | Fernanda | Urgen | Aux-Enfer | ROS |
| | N:95. Tapa boca | Und | 1 | 24-7-21 | 5:59am | Diana Rocio | Urgen | Aux-Enfer | ROS |
| | N:95 | Und | 1 | 24-7-21 | 6:00am | Diana | Urgen | Aux-Enfer | ROS |
| | Bata / Tapa boca / gorro / ga | Und | 1 | 24-7-21 | 6:01am | Fernanda | Urgen | Aux-Enfer | ROS |
| | N:95 | Und | 1 | 24-7-21 | 6:04am | Angie | Urgen | Aux-Enfer | ROS |
| | N:95 gorro | Und | 0 | 24-7-21 | 6:10 | Wili | SS | ROS | ROS |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|------------|----------------------|
| | WAS | unidad | 1 | 24-7-21 | 6:10 | Jakena | auxiliar | Aux Enfer | |
| | NQS | und | 1 | 24-7-21 | 6:10 | Alexander | urg | Enferm | Nlle |
| | GOXO, NQS. | und | 1 | 24-7-21 | 6:10 | Anales | urg | ASEO | Nlle |
| | GOXO | und | 1 | 24-7-21 | 6:15 | Diana P | urg | Farmac | Nlle |
| | GOXO NQS, Tap | und | 1 | 24-7-21 | 6:15 | Cladla P. | urg | aseo | Nlle |
| | GOXO NQS, Tap. | und | 1 | 24-7-21 | 6:30 | Heriberto | urg | aseo | Nlle |
| | GOXO NQS, Piloncay, Pateu | und | 1 | 24-7-21 | 7:10 | Rober | urg | aseo | Nlle |
| | GOXO | und | 1 | 24-7-21 | 7:10 | Jenifer | urg | aseo | Nlle |
| | GOXO - GOXO - Adornos | unidad | 25/1 | 24-07-21 | 7:44 | Hector | COVID | mantenim | Maniana |
| | GOXO - NQS | und | 1 | 24-7-21 | 8:30 | Tereyon | CExt | Bromed | Nlle |
| | GOXO - NQS, NQS, Piloncay, GOXO | und | 1 | 24-7-21 | 8:30 | Miley S. | CExt | Fisioter | Nlle |
| | NQS | | | | | Miguel S. | CX | M. interno | Nlle |
| | GOXO como 1st and 2nd | UND | 2/10 | 24/7/21 | 9:30 | Franco | ADM | Admin | Nlle |
| | GOXO | und | 1 | 11 | 10:38 | Lina | urg | Enferm | Nlle |
| | GOXO | und | 1 | 11 | 10:38 | Amy | urg | Enferm | Nlle |
| | GOXO | und | 1 | 11 | 10:38 | Diana S. | urg | Enferm | Nlle |
| | NQS | und | 1 | 11 | 10:40 | Anales | urg | aseo | Nlle |
| | NQS. | und | 1 | 11 | 12:20 | Herena | COVID | Enferm | Nlle |
| | GOXO, GOXO, NQS, Piloncay | UND | 1 | 11 | 12:20 | Diana | urg | aseo | Maniana |
| | GOXO - NQS - Piloncay - Tap | und | 1 | 14/0 | 12:25 | Jalidos | urg | S.G | Anales |
| | N QS - Tap | und | 1 | 14/0 | 1:34 | Jorge | CX | Medico | Nlle |

Turadoca caja 1 24-7-21 = 53 Ruiz urg Enferm Nlle
 955042.

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|------------------|--------------|---------------------|------------------|--------------------------|----------------|---------------|----------------------|
| | GOMO | Undad | 1 | 24-07-21 | 14:08 | Gandia | UES | S.S | Mariang |
| | N95 | Undad | 1 | 24-07-21 | 14:10 | Andres | UES | S.S | Mariang |
| | N95 | Undad. | 1 | 24-07-21 | 14:30 | Omar | UES | As ener | Mariang |
| | Gomitas TS | caja | 2 | 24-07-21 | 14:54 | Jesica | HOSPITA | Jefe | Mariang |
| | Tapabocas | caja | 1 | 24-07-21 | 14:54 | Jesica | HOSPITA | Jefe | Mariang |
| | Tapabocas | caja | 1 | 24-7-21 | 16:23 | Wagner | Fact. | As | Amelke |
| | Alcohol | Und | 1 | 24-7-21 | 16:23 | Wagner | Fact | As | Amelke |
| | N95 | Und | 1 | 24-7-21 | 16:07 | Judy | HOSPITA | As onp | Amelke |
| | N95 | Und | 1 | 24-7-21 | 16:33 | Angie | Factur. | As | Amelke |
| | N95 | Und | 1 | 24-7-21 | 17:14 | Jusmaria | CUID | As onp | Amelke |
| | N95 | Und | 1 | 24-7-21 | 17:46 | Jiliana | HOSPITA | As onp | Amelke |
| | GOMO N95 | Und | 1 | 24-7-21 | 17:54 | Fenka B | ingruan | As onp | Amelke |
| | Batagomo (pale) n95 | Und | 1 | 24-7-21 | 17:56 | Enke | Valora | As onp | Amelke |
| | Alcohol | Und | 1 | 24-7-21 | 17:56 | Jesica | CUID | Jef | Amelke |
| | N95 | Und | 1 | 24-7-21 | 18:00 | Judy | CUID | As. eng | Amelke |
| | Guanhu H | caja | 1 | 24-7-21 | 18:00 | Carlos | CUID | Jef | Amelke |
| | Jovane Kap | Und | 1 | 24-7-21 | 18:07 | Daniel | As | As | Amelke |
| | Tapabocas | caja | 1 | 24-07-21 | 19:02 | Milena | GIO. | AUX | Mariang |
| | Guanhu TS | caja | 1 | 24-07-21 | 19:20 | Milena | GIO | AUX | Mariang |
| | Papel Higiene | papel | 2 | 24-07-21 | 19:00 | Milena | GIO | As | |
| | N-95 y Fardos | | 1 | 24-07-21 | 19:03 | Willia | P. Org | CUID | Willia |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---|-------------------|------------------|---------------------|--------------------|--------------------------|---------------------|----------------------|----------------------|
| | GOIN-N95-Talaboceros-Polipropileno Uni | caja | 7 C/O | 24-07-21 | 19:04 | Olgga | Hospital | S.E | Mariana |
| | Talaboceros | caja | 1 | 24-07-21 | 19:04 | GiSela. | Ingreso | Aux enfer | Mariana. |
| | N95. | Unidad | 1 | 24-07-21 | 20:13:1 | Ada | Hospital | S.E | Mariana |
| | N95. | Unidad | 1 | 24-07-21 | 21:31 | Katherine | Ingreso | Aux enfer | Mariana |
| | N95. | Unidad | 1 | 24-07-21 | 21:31 | Yuli | Ingreso | Aux enfer | Mariana |
| | Talaboceros | Unidad | 1 | 24-7-21 | 20:21 | Sandra | urg | S.E | olivia |
| | Paq talaboceros | caja | 1 | 24-7-21 | 2:23 | Marcela | urg | Aux enfer | Jorge |
| | Gantes +24 | caja | 1 | 24-7-21 | 2:48 | Kate | Ingresos | Aux enfer | olivia |
| | 100bobocox | caja | 1 | 25-07-21 | 03:02 | OCOR | Ingreso | YAF | Jorge |
| | GOIN-N95 | Unidad | 1 | 25-7-21 | 11 | NOIRO | ambu | Conduct | " |
| | bedq | Unidad | 1 | 25-7-21 | 11 | Manrique | urg | " | " |
| | tra bocas | caja | 1 | 25-7-21 | 11 | Y | urg | overfer | olivia |
| | Gantes +5 | caja | 1 | 25-7-21 | 5:46 | lzech | urg | MuEnFemil | Alcedo |
| | N95 | caja | 1 | " | 05:50 | Juri | urg | Quilior | Jorge |
| | N95 | caja | 1 | 7-7-21 | 5:51 | Luisa | Ingreso | Aux enfer | olivia |
| | Talabocox | caja | 1 | 25-07-21 | 06:01 | Carlo | urg | YAF | Jorge |
| | N95 | caja | 1 | " | " | Mariabel | Ingreso | Quilior | " |
| | GOIN-N95 | caja | 1 | " | 06:03 | Claudio | Ingreso | " | " |
| | N95 | caja | 1 | " | " | Jorge | Consult | Medico | " |

CNI 955883

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|----------|--------------------------|--------------|-------------|----------------------|
| | N: 98 | Unidad | 1 | 25-07-21 | 6:18am | Andrés | urgencias | Tele | Rosa |
| | Bata gorda, N: 98 | unidad | 1 clu | 25-07-21 | 6:18 am | Fra Alba | Rayos X | S.G. | Rosa |
| | cajón, jabón, N: 98 | OND | 1 clu | 25-7-21 | 6-25 | | Fact. | Fact | Amalia |
| | N: 98 | OND | 1 | 25-7-21 | 6-30 | UA | URG | Ast ong | Amalia |
| | Bata, polainas, tapax | Unidad | 1 clu. | 25-7-21 | 7:11:40m | Lenny | Camafuro | Fechacon | Rosa |
| | Gaño, N: 98 | Unidad | 1 clu | 25-7-21 | 7:14am | Idalidis | Hospital | S.G | Rosa |
| | Bata, gorda, N: 98, tapax, to | Unidad | 1 clu. | 25-7-21 | 7:23am | Olga | urgencias | S.G. | Rosa |
| | N: 98 | Unidad | 1 | 11 | 11 | Cesar | Criticos | Ar. Enfm | Rosa |
| | Alcohol, x 950 | Unidad | 1 | 11 | 11 | Nancy | P. Purol | Quemador | Rosa |
| | Bata, N: 98, gorda, tapax, to | Unidad | 1 clu | 11 | 11 | Arminio | Hospital | S.G. | Rosa |
| | Bata, N: 98, gorda, to, Tap | Unidad | 1 clu | 11 | 11 | Deisy | Hospital | S.G. | Rosa |
| | Bata, N: 98, gorda, to, Te | Unidad | 1 clu | 11 | 11 | Daniela | C. Extma | S.G | Rosa |
| | Carpas | Carpas | 1 | 25-7-21 | 8:00 | Andrés | urgencia | tele | Rosa |
| | N: 98 | Unidad | 1 | 25-7-21 | 8:06 | Daniela | urgencia | S.G | Rosa |
| | N: 98, 1 polainas | Unidad | 1 clu | 25-7-21 | 8:50 | Yuli | urgencia | Carmilera | Rosa |
| | N: 98, 1 Tapo bocas | Unidad | 1 clu | 25-7-21 | 8:54 | Daniela | urgencia | Nadia | Rosa |
| | Alcohol x 950ml. | Batello | 1 | 25-7-21 | 9:45 | Frady | Ambulan | Conductor | Rosa |
| | N: 98 | Unidad | 1 | 25-7-21 | 10:05 | Frady | Ambulan | conductor | Rosa |
| | Bata, gorda, N: 98 | Unidad | 1 clu | 25-7-21 | 10:07 | Daniel | D. Urgan. | Quemador | Rosa |
| | Tapo bocas | Caja | 1 | 25-7-21 | 10:52 | Rosa | Farmacologia | Arx. Farmac | Rosa |
| | Bata, gorda, N: 98 | Unidad | 1 clu | 25-7-21 | 12:01pm | Rosa | Hospital | S.G | Rosa |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|-----------|----------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Copos para lavarse, N.95. Tapa | unidad | 1 clu | 25-07-21 | 1:19 pm | Roben Jandino | Hospital | SG | Pasa | |
| | Batallas, N.95. Tapa | unidad | 1 clu | 25-07-21 | 1:42 pm | Anish Zabal | C. Estoma | Medico. | Rest | |
| | Guant S | caja | 1 | 25-7-21 | 2:42 | Claudia | ORL | Enferme | alle | |
| | poluis | und | 1 | 25-7-21 | 2:45 | Andres | REFE INF | Uy | lille | |
| | ponura | und | 1 | 25-7-21 | 2:45 | Floralba | aged | Uy | Nille. | |
| | N95 | und | 1 | 25-7-21 | 3:24 | Jony | Uy | enferme | Nille | |
| | Bata - Guant - Palanox | unidad | 7/0 | 25-07-21 | 17:00 | Oneris | Ambuon | As enfer | Mariana | |
| | Guante T5 | caja | 1 | 25-07-21 | 17:25 | Luisa | ingres | As enfer | Mariana | |
| | M.95. Guant, Palanox, N95 | und. | 1 | 25-7-21 | 5:24 | Enrique | Hospital | Conditor | Nille | |
| | Gaferis Blosery | und | 1 | 25-7-21 | 5:38 | Danerys | amb. | ENFERM | Nille | |
| | N95 | und | 1 | 25-7-21 | 5:39 | Ysmegila | Uy | ENFERM | Nille | |
| | N95 | und | 1 | 25-7-21 | 5:39 | Lina T | Uy | ENFERM | Mariana | |
| | N95 | unidad | 1 | 25-07-21 | 17:52 | Gasella | UES | ENFERME | Mariana | |
| | N95 | unidad | 1 | 25-07-21 | 17:52 | Diana | UES | ENFERME | Mariana | |
| | Batallas, N.95. Tapa | und | 1 | 25-7-21 | 18:00 | Erica | Lab | As Labor | Nille | |
| | Escudo T5 | caja | 1 | 25-07-21 | 18:09 | Diana | ingres | enferme | Mariana | |
| | Turabocox | caja | 1 | 25-7-21 | 6:16 | Paola | UES | enferme | Mariana | |
| | Batallas, N.95. Tapa | und | 1 | 25-07-21 | 25:09 | Claudia | Uy | aged | Nille. | |
| | Batas, Batallas, Palanox | 2 pares | 1/0 | 8:33 | | Shirley | Shirley | Bacter | alle | |

CNT: 956289

CNT: 95636

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|------------|------------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | tepehuas | unidad | 1 | 25-7-21 | 22:03 | Jorge | urg | Fechter | Claudia | |
| | NqS | 1 | 1 | 11 | 11 | Alvaro | Riso | Aux enfer | 11 | |
| | Gauchos t-25 | caja | 1 | 11 | 11 | Enka | Ingre | Aux enfer | 11 | |
| | gaus | unidad | 1 | 26-7-21 | 21:46 | Carlos | urg | jefe | Claudia | |
| | Gauchos t=M | caja | 1 | 26-7-21 | 4:20 | Ana | urg | Aux enfer | 11 | |
| | (finites) | unidad | 1 | 26-7-21 | 4:30 | Diana | Ingreso | Aux enfer | 11 | |
| | Alcohol 750 ml | unidad | 1 | 26-7-21 | 5:30 | Yuly | Ingreso | Aux enfer | Claudia | |
| | Alcohol 750 ml | unidad | 1 | 26-7-21 | 5:32 | Aldy | Orientador | Orientador | Claudia | |
| | NqS | unidad | 1 | 26-7-21 | 5:37 | Yennifer | Hospit. | Aux enfer | Angela | |
| | Bato-6000-NqS-pobalim | unidad | 1 | 26-7-21 | 6:00 | Ana | urg | CNT 957012 | Angela | |
| | NqS | unidad | 1 | 26-7-21 | 6:01 | Kella | urg | Aux enfer | Claudia | |
| | NqS | unidad | 1 | 26-7-21 | 6:03 | Leora | urg | medico | Claudia | |
| | tapabocas | caja | 1 | 26-7-21 | 6:03 | Silena | RedGine | jefe | 11 | |
| | NqS | unidad | 1 | 26-7-21 | 6:04 | Yuly | urg | Aux enfer | 11 | |
| | NqS | unidad | 1 | 26-7-21 | 6:04 | Kabe | urg | 11 | 11 | |
| | NqS | unidad | 1 | 26-07-21 | 6:07 | Estela | urg | Enfermera | Mariana | |
| | NqS | unidad | 1 | 26-07-21 | 6:07 | Edgyn | urg | jefe | Mariana | |
| | NqS | unidad | 1 | 26-07-21 | 6:12 | Orka | Ingreso | Enfermera | Mariana | |
| | Gomo | unidad | 1 | 26-07-21 | 6:14 | Keila | urg | Enfermera | Mariana | |
| | NqS = Bato | unidad | 1 | 26-07-21 | 6:17 | Marta | URG | Camillera | Mariana | |
| | NqS = Bato - Gomo - Tapa | unidad | 1 | 26-07-21 | 6:21 | Esperanza | lavanderia | S. S | Mariana | |

CNT957016

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|------------|---------------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Tafelinas | caja | 1 | 26-07-21 | 6+32 | Mariana | FE URGEN | AUX. Farmacia | Mariana | |
| | N95 | unidad | 1 | 26-07-21 | 6+37 | Paola | ingreso | enfermera | Mariana | |
| | Goma Polaina-N95-Tapab | unidad | 1% | 26-07-21 | 6+49 | Helena | URG | S.G | Mariana | |
| | Bata-goma-Pain-N95-Tapab | unidad | 1% | 26-07-21 | 6+53 | Amstrazabli | C. externa | medico | Mariana | |
| | Bata-goma | unidad | 1% | 26-07-21 | 6+54 | ana | HOSPITAL | enfermera | Mariana | |
| | N95 | unidad | 1 | 26-07-21 | 6+57 | Angie | ingresos | enfermera | Mariana | |
| | Bata-goma-Relajina-N95-Tapab | unidad | 1% | 26-07-21 | 7+00 | Orissa | HOSPITAL | S.G | Mariana | |
| | Gantes T S | caja | 1 | 26-07-21 | 7+00 | Laura | HOSPITAL | enfermera | Mariana | |
| | Alcohol | unidad | 1 | 26-07-21 | 7+00 | Laura | HOSPITAL | enfermera | Mariana | |
| | Bata-goma-Tapab | unidad | 1% | 26-07-21 | 7+02 | Martha | laboratori | enfermera | Mariana | |
| | Goma-Tapab | unidad | 1% | 26-07-21 | 7+03 | Vanessa | laboratori | enfermera | Mariana | |
| | Alcohol | unidad | 1 | 26-07-21 | 7+03 | Leidy Garcia | C. externa | enfermera | Mariana | |
| | Bata-N95 | unidad | 1 | 26-07-21 | 7+10 | Gilberto | URG | enfermera | Mariana | |
| | Bata-goma-N95-Fabrin-Tapab | unidad | 1% | 26-07-21 | 7+11 | Rebeca | HOSPITAL | S.G | Mariana | |
| | Bata-gom N95 | unidad | 1% | 26-07-21 | 7+13 | Angie | facturaci | AUX. facturac | Mariana | |
| | Bata | unidad | 1 | 26-07-21 | 7+15 | Marcela | laboratori | enfermera | Mariana | |
| | N95 Goma Tap | una | 1% | 26-07-21 | 7+20 | Jairo | ambul. | conduct | Amelva | |
| | Goma | unidad | 1 | 26-07-21 | 7+26 | Sandra | URG | S.G | Mariana | |
| | Alcohol | unidad | 1 | 26-07-21 | 7+44 | Henry | Facturaci | AUX. facturac | Mariana | |
| | N95-Tapab-goma-Bata | unidad | 1% | 26-07-21 | 7+56 | Andres | COVID | S.G | Mariana | |
| | Bata-goma-Tapab-N95-Pain | unidad | 1% | 26-07-21 | 8+05 | Rafaela | C. externa | S.G | Mariana | |

CNT-953093-

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|------------------------------------|--------------|----------|----------|----------|--------------------------|-------------|------------|----------------------|
| | N95 | Unidad | 7 | 8 + 20 | 26-03-21 | Johana | URG | enferme | Mariana |
| | N95 | Unidad | 7 | 26-03-21 | 8 + 23 | Lucero | Petecen | Patencia | Mariana |
| | Bata | Unidad | 7 | 26-03-21 | 8 + 40 | Sandra | laborato | patologia | Mariana |
| | N95 | Unidad | 7 | 26-03-21 | 10 + 30 | ARA PEREZ. | URG. | medica | Mariana |
| | N95 | Unidad | 7 | 26-03-21 | 10 + 45. | Daniela | URG | medica | Mariana |
| | N95 | Unidad | 7 | 26-03-21 | 11 + 00 | Jorge | URG | medico | Mariana |
| | Bata - Goma | Unidad | 7 | 26-03-21 | 11 + 30 | ERAIN | URG | zede | Mariana |
| | Gomo - TALLADORES | Unidad | 1% | 26-03-21 | 12 + 50 | Karime | Quintana | S.G | Mariana |
| | Bata - Gomo - Algodon - N95 - Tall | Unidad | 7% | 26-03-21 | 12 + 55 | Diana | P. Reinos | S.G | Mariana |
| | N95 - GOMO | Unidad | 1% | 26-06-21 | 13 + 03 | Flor Alba | URG | S.G | Mariana |
| | Bata - GOMO | Unidad | 1% | 26-03-21 | 13 + 20 | Daniel | P. URG | orientador | Mariana |
| | Bata | Unidad | 1 | 26-03-21 | 13 + 20 | Martha | URG | Cornillera | Mariana |
| | Bata | Unidad | 1 | 26-03-21 | 13 + 30 | Kella | URG | enferme | Mariana |
| | Gantes S | Caja | 1 | 26-03-21 | 13 + 30 | Paola | ingresos | enferme | Mariana |
| | Gomo | Unidad | 1 | 26-03-21 | 13 + 48 | Sandra | URG | D.G | Mariana |
| | | | | | | | | CNT 953493 | |
| | Bata / N: 180 x 100, gomo | Unidad | 1 clu. | 26-03-21 | 2:11pm | Anna Borjas | Hospitaliza | S.G. | Patricia |
| | Bata / gomo | Unidad | 1 clu | 26-03-21 | 3:24pm | Efraim | Ing. Uy. | Telce | Patricia |
| | Gomo / proteccion / Tapa | Unidad | 1 clu. | 26-03-21 | 3:29pm | Sandra | P.S. Mangun | S.G. | Patricia |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|-----------------------------------|--------------|----------|----------|---------|--------------------------|--------------|---------------|----------------------|
| | N: 95 | Unidad | 1. | 26-07-21 | 3:44pm | Rosal | Farmacia | Aux. Farmacia | Rosa |
| | Bata polines | unidad | 1 clu | 26-07-21 | 4:44pm | Palmiro | C. Extern | S. G | Rosa |
| | Bata gordo polo, N: 95, Topa | unidad | 1 clu | 26-07-21 | 5:03pm | Eduin | P. Urgencia | Quintador | Rosa |
| | N: 95. | Unidad | 1 | 26-07-21 | 5:41 | | Urgencia | Aux. Enferm | Rosa |
| | N: 95 / gyno. | Unidad | 1 | 26-07-21 | 5:44 | H ^a Piedad | Urgencia | Aux. Enferm | Rosa |
| | N: 95 | Unidad | 1 | 26-07-21 | 5:44 | Paula | Urgencia | Aux. Enferm | Rosa |
| | N: 95 | Unidad | 1 | 26-07-21 | 5:46 | Cesar | Urgencia | Aux. Enferm. | Rosa |
| | N: 95 | Unidad | 1 | 26-07-21 | 5:55 | Vanessa | Urgencia | Fefe | Rosa |
| | N: 95. gyno | Unidad | 1 | 26-07-21 | 6:03 | Claudia | Urgencia | Aux. Enferm | Rosa |
| | N: 95. | Unidad | 1 | 26-07-21 | 6:05 | | Urgencia | Aux. Enferm | Rosa |
| | Bata | Unidad | 1 | 26-07-21 | 6:05pm | Alhama Tola | laborator | Biologa | Rosa |
| | N: 95 | Unidad | 1 | 26-07-21 | 6:06pm | Cesar | Eng. Urgen | Aux. Enferm | Rosa |
| | N: 95 / gyno | Unidad | 1 | 26-07-21 | 6:46pm | Miriam Olap | Farmacologia | Aux. Farmacia | Rosa |
| | Bata N: 95 | Unidad | 1 clu | 26-07-21 | 6:49pm | Oscar. | Urgencia | Fefe | Rosa |
| | Bata | Unidad | 1 | 26-07-21 | 7:11pm | Neofaly | Jug. Urgen | Fefe | Rosa |
| | Bata gordo polo, N: 95, polo, Top | Unidad | 1 clu | 26-07-21 | 7:22pm | Olyra | Urgencia | S. G | Rosa |
| | Quintas S. | Unidad | 1 | 26-07-21 | 9:48pm | Cesar | IN. Urgen | Aux. Enferm | Rosa |
| | Tapabocas | caja | 3. | | | | | ONT g | 957465 |
| | Guante S | caja | 1 | 27-7-21 | 12:12pm | Timoco | Hospit | Enferm | Angela |
| | Alcohol 70% | botasco | 2 | 27-7-21 | 1:12pm | Timoco | Hospit | Enferm | Angela |

| N° | DESCRIPCION DEL IN-CUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|----------------------------------|--------------|----------|----------|-------|--------------------------|-----------|-----------|----------------------|
| | Tapabocas cgc | caja | 1 und | 19-7-21 | 18:15 | Jusmarie | ingresos | Aux aux | Amel |
| | Bata | und | 1 und | 19-7-21 | 18:19 | Marcela | laboral | Aux aux | Amel |
| | Bata | und | 1 und | 18-7-21 | 18:15 | Ursula | laboral | Factor | Amel |
| | Gorro 1 tap | und | 1 und | 18-7-21 | 18:11 | Ursula | ors- | Factor | Mariane |
| | N95-Gorro | unidad | 1 und | 18-07-21 | 18:11 | Ursula | OR-G | S.G | Mariana |
| | Guanites IS | caja | 1 und | 18-07-21 | 18:11 | Ursula | Forma ORB | Aux Forma | Mariana |
| | Guanite f=5 | caja | 1 und | 19-07-21 | 18:11 | Ursula | Forma | Aux Forma | Mariana |
| | Guanites Tapabocas | caja | 1 und | 19-07-21 | 18:11 | Ursula | Forma | Aux Forma | Mariana |
| | Bata | und | 1 und | 19-07-21 | 18:11 | Ursula | Forma | Aux Forma | Mariana |
| | N1 95 | und | 1 und | 19-7-21 | 3 | Edwin | ORB | Aux Forma | Mariana |
| | Bata, N95, gorro, pelamas | unidad | 1 und | 19-7-21 | 5:30 | Edwin | ORB | Aux Forma | Mariana |
| | Tapabocas | und | 3 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | Bata, N95, gorro, pelamas | unidad | 1 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | Bata, N95, gorro, pelamas | unidad | 1 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 5:50 | Angela | ORB | Aux Forma | Mariana |
| | Bata-Gorro-Pelam-Tap | unidad | 1 und | 19-7-21 | 6:05 | Daniel | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 6:06 | Daniel | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 6:07 | Daniel | ORB | Aux Forma | Mariana |
| | Bata-N95 | und | 1 und | 19-7-21 | 6:08 | Daniel | ORB | Aux Forma | Mariana |
| | N95 | und | 1 und | 19-7-21 | 6:09 | Daniel | ORB | Aux Forma | Mariana |
| | Tapab | und | 1 und | 19-7-21 | 6:10 | Daniel | ORB | Aux Forma | Mariana |
| | N95-Tapab | und | 1 und | 19-7-21 | 6:13 | Anna | ORB | Aux Forma | Mariana |
| | N95-Gorro | und | 1 und | 19-7-21 | 6:20 | Anna | ORB | Aux Forma | Mariana |
| | Bata-Gorro | und | 1 und | 19-7-21 | 6:29 | Edwin | ORB | Aux Forma | Mariana |

CNT 999999

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|-----------|-------------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Bata - Gordo | Und | 1 clu | 19-7-21 | 6:30 | Leysa | Cous exte | Aux Enferm. | E | |
| | Bata - Gordo | Und | 2 clu | 19-7-21 | 6:30 | Adriana | Cous exte | Medico | E | |
| | Alcohol Fosco | Fosco | 1 | 19-7-21 | 6:30 | Leysa | Cous exte | Aux Enferm | E | |
| | N95 - Gorda | Und. | 1 clu | 19-7-21 | 6:31 | Leysa | URS | Aux enfer | Angela. | |
| | Bata - Gordo - pallas - N95 | Und | 1 clu | 19-7-21 | 6:40 | Amelinda | URS | Medico | Angela. | |
| | Bata - Gordo - N95 - Top | Und | 1 clu | 19-7-21 | 6:41 | Leysa | URS | S. G. | Angela. | |
| | Bata - Gordo - N95 | Und | 1 clu | 19-7-21 | 6:59 | Leysa | URS | Aux enfer | Angela | |
| | N1 95 | Und | 1. | 19-7-21 | 7:00 | Leysa | URS | Medico | Angela | |
| | Bata - Gordo - pallas - N95 | Und | 1 clu | 19-7-21 | 7:16 | Leysa | URS | S. G. | Amela | |
| | Bata - Gordo - N95 | Und | 1 clu | 19-7-21 | 7:18 | Leysa | URS | Aux enfer | Amela | |
| | Tapabocas | Und | 1 | 19-7-21 | 7:30 | Heqerly | Hospit | Aux enfer | Amela | |
| | N95 | Und | 1 | 19-7-21 | 7:59 | Birkago | URS | Spicologo | Amela | |
| | N95 | Und | 1 | 19-7-21 | 7:59 | Lucero | URS | Aux enfer | Amela | |
| | Capas | Und | 1 | 19-7-21 | 7:59 | Deniel | URS | Fact | Amela | |
| | N95 | Und | 1 | 19-7-21 | 8am | Mambel | ingresos | Aux enfer | Amela | |
| | Gorro - N95 - top | Und | 1 clu | 19-7-21 | 8:08 | Claudia | URS | S. G. | Amela | |
| | Bata - Gordo | Und | 1 clu | 19-7-21 | 8:25 | Shirly | labor | Palet | Amela | |
| | N95 | Und | 1 | 19-7-21 | 8:40 | Florencia | URS | S. G. | Amela | |
| | N95 | Und | 1 | 19-07-21 | 8:59 | G. Ibarbo | URB | Aux enferm | Manana. | |
| | Bata - Gordo - pallas - N95 | Und | 1 clu | 19-07-21 | 9 am | | URS | | Martiana | |
| | Palanca | Und | 1 | 19-07-21 | 9:29 | EST | ingresos | Aux enfer | Amela | |

CNT 919739

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|------------|------------|----------------------|
| | Bata, Sene, pol, N95 | UND | 1 clu | 19-07-21 | 17:45 | Diane | Atsrg | S.6 | Amel |
| | N95 | UND | 1 | 19-07-21 | 12-21 | Ane | URS | Asy org | Amel |
| | Bata, Sene, pol, N95 | UND | 1 clu | 19-07-21 | 12-45 | Daniels | Ambul. | Asa exp | Amel |
| | Bata - Tappara - N95 | UND | 1 clu | 19-07-21 | 13+27 | Jara | ABU | conductor | Mariana |
| | Bata | UND | 1 | 19-07-21 | 13+28 | Johana | URG | osmilleria | Mariana |
| | Sene | UND | 1 | 19-07-21 | 13+48 | Ebon | URS | S.6 | Amel |
| | | | | | | | | CNT 949857 | |
| | N 195 it capelucas | UND | 1 clu | 19-07-21 | 14:16 | Yammy | urgencia | Arx. ENF | Rosa |
| | N 195 | UND | 1 | 19-07-21 | 14:16 | Karin Vera | P. Urgan | Operador | Rosa |
| | Sene | 1 | 1 | 19-07-21 | 14:53 | Uy | Fonids | OG | Josy |
| | Bata | UND | 1 | 19-07-21 | 15:44 | Yolga Ruda | Urgan | Cam. Lora | Rosa |
| | Capelucas | caja | 1 | 19-07-21 | 17:08 | Silvia | Urgan | fele | Rosa |
| | Bata (papa, N: 45, 195, T) | caja | 1 clu | 19-07-21 | 17:20 | Daniel | P. Urgan | Operador | Rosa |
| | N: 95 | UND | 1 | 19-07-21 | 17:37 | Karen Vera | Urgan | Arx. ENF | Rosa |
| | N: 95 | UND | 1 | 19-07-21 | 17:57 | Jana | Urgan | Arx. ENF | Rosa |
| | N: 95 | UND | 1 | 19-07-21 | 15:57 | Gisela | Urgan | Arx. ENF | Rosa |
| | Capelucas | caja | 1 | 19-07-21 | 15:58 | Rosa | Farmacia | Arx. Farma | Rosa |
| | Papa boca | UND | 1 | 19-07-21 | 16:01 | Daniel | P. Urgan | Operador | Rosa |
| | N: 95 | UND | 1 | 19-07-21 | 16:01 | Fernanda | Arx. Urgan | Arx. ENF | Rosa |
| | N: 95 | UND | 1 | 19-07-21 | 16:02 | Sandra Tinobruna | Arx. Urgan | Arx. ENF | Rosa |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|----------|--------------------------|-----------|------------|----------------------|
| | N: 95 | Unidad | 1 | 19-07-21 | 18:05 | Estela | urgencia | Aux Enferm | Pasa |
| | Bata gorda | Unidad | 1 clu | 19-07-21 | 18:04 | Angie | laboral | Aux. labor | Pasa |
| | N: 95 | Unidad | 1 | 19-07-21 | 18:17 pm | Viviane D | Pediatría | Aux. Facha | Pasa |
| | N: 95 | Unidad | 1 | 19-07-21 | 18:17 pm | Nº Paula | Hospital | Aux. ENfer | Pasa |
| | Guanter/ S | Unidad | 1 | 19-07-21 | 18:28 pm | Fernando | urg-urg | Aux. ENfer | Pasa |
| | Bata gorda | Unidad | 1 cl | 19-07-21 | 18:43 | Valencia | laboral | Aux. labor | Pasa |
| | KN: 95 | Unidad | 1 | 19-07-21 | 19:46 pm | Pasa | Farma | Aux. Fama | Pasa |
| | KN: 95 / gordo | Unidad | 1 | 19-07-21 | 19:51 | Pedraza | urgencias | S. G. | Pasa |
| | Guanter/ s | Caja | 1 | 19-07-21 | 20:48 | Angie | Higiene | Aux enfer | Pasa |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Tupuboccos | Caja/1 | 1 | 20-7-21 | 4:52 pm | Yancy | HOSP | Enferm | MLL |
| | Guanter s | Caja | 1 | 20-7-21 | 4:52 pm | Yancy | HOSP | Enferm | Flej |
| | Bata gorda N: 95 | Unidad | 1 | 20-7-21 | 5:19 pm | Dicetax | Orient | urg | Nave |
| | N: 95 | Unidad | 1 | 20-7-21 | 5:25 | Vivian | Orient | urg | MLL |
| | Tupuboccos | Caja | 1 | 20-7-21 | 5:42 | Villon | Orient | urg | Angelita |
| | N: 95 | Unidad | 1 | 20-7-21 | 5:50 | Fuiza | urg | Aux Enfer | Mille |
| | N: 95 - GORD | Unidad | 1 clu | 20-7-21 | 5:55 | Enka | urg | Aux Enfer | Angelita |
| | | | | | | | | | |
| | N: 95 | Unidad | 1 | 20-7-21 | 6:00 | | | | |
| | N: 95 | Unidad | 1 | 20-7-21 | 6:01 | Yuli | HOSP | Aux Enfer | Mariana |

CNT: 950219.

CHT 950521

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DE INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|----------------------------------|--------------|----------|----------|---------|--------------------------|------------|------------|----------------------|
| | N95 | Unid | 1 | 20-07-21 | 6:03 | lyseth | urg | Aux Enferm | Mariana |
| | N95 | Unid | 1 | 20-07-21 | 6:07 | Jorge B. | urg | Medico P. | Mariana |
| | KN95 | Unidad | 1 | 20-07-21 | 6:08. | Kathrin | urgencia | Aux Enferm | Rosa |
| | Gorro-N95-torobaca | Unidad | 700 | 20-07-21 | 6:10 | Idilia | URG | Aux S.G | Mariana |
| | Torobaca | Cajas | 1 | 20-07-21 | 6:12 | Silena | URG | Jefe | Mariana |
| | Gorro-N95. | Unidad | 100 | 20-07-21 | 6:12 | Silena | URG | Jefe | Mariana |
| | Alcohol x 700 | Unidad | 1 | 20-07-21 | 6:31 am | Emmye | Ambulancia | Conductor | Rosa |
| | Bata gordo, N-95, pella | Unidad | 1 clu | 20-07-21 | 6:31 am | Emmye | Ambulancia | Conductor | Rosa |
| | Bata gorda-pelota-N95. | Unidad | 1% | 20-07-21 | 6:38 | Patricia | Extens | S.G | Mariana |
| | Gorro-torobaca | Unidad | 1% | 20-07-21 | 6:40 | Aleida | URG | S.G | Mariana |
| | Bata | Unidad | 1 | 20-07-21 | 6:46 | Uliona | URG | S.G | Mariana |
| | Gorro-pelota-N95-torobaca | Unidad | 4% | 20-07-21 | 6:47 | Rosa Elena | pediatria | S.G | Mariana |
| | N95-Gorro-pelota | Unidad | 1% | 20-07-21 | 6:57 | Diosca | Gineco | S.G | Mariana |
| | Bata gorda-pelota-N95-torobaca | Unidad | 100 | 20-07-21 | 7:00 | Olyo | Hospital | S.G | Mariana |
| | Bata gorda-pelota-N95-torobaca | Unidad | 1 clu | 20-07-21 | 7:08. | Rosalindis | Uci | S.G | Rosa |
| | Pelotas | Unidad | 1 | 20-07-21 | 7:11 | Aleida | urg | S.G | Rosa |
| | Gorro, torobaca | Unidad | 1 clu | 20-07-21 | 7:34 | Panda | Farmac | Aux. Farma | Rosa |
| | Bata gorda, pella, N95 | Unidad | 1 clu | 20-07-21 | 7:55 | Diana Arana | Uci | S.G | Rosa |
| | Bata gorda, pella, N95, Torobaca | Unidad | 1 clu | 20-07-21 | 8:00 | Arcineta | C. Extern | S.G. | Rosa |
| | N-95 gordo | Unidad | 1 clu | 20-07-21 | 8:00 | Arlene | Genclasi | Aux Enferm | Rosa |
| | Bata | Unidad | 1 | 20-07-21 | 8:58 | Shirley | Labo | Quimica | Rosa |

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|------------|-------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N: 95 | embudo | 1 | 20-07-21 | 10:35 | Yuli | urgencias | camillera | Rosa |
| | N: 95 | unidad | 1 | 20-07-21 | 11:16am | Yuli | Int-urg. | Area Enferm | Rebe |
| | ganchos S | unidad | 1 | 20-07-21 | 11:59 | Joseph | ing-urg. | Area enfer | Rosier |
| | Bata cervical | unidad | 1 | 20-07-21 | 12:22 | Silvana | urgencias | Fala | Rosier |
| | N: 95 | unidad | 1 | 20-07-21 | 12:49 | Paola | enferias | Ar. Enfer | Rosier |
| | N: 95 | unidad | 1 | 20-07-21 | 1:20pm | Thayer Rivera | urgencias | Camillera | Rosier |
| | Bata general: 95, plastico | unidad | 1 c/a | 20-07-21 | 1:42pm | Ans Huelso | C. Externa | Huelso | Rosier |
| | Bata general, faja | unidad | 1 c/a | 20-07-21 | 1:44pm | Karime | Platin | S.G | Rosier |
| | N: 95 | unidad | 1 | 20-07-21 | 1:49pm | Alicia | urgencias | S.G | Rosier |
| | N: 95 | unidad | 1 | 20-07-21 | 1:51pm | Angie | urgencias | Ar. Tadmru | Rosier |
| | — | — | — | — | — | — | — | CNT: 950804 | — |
| | Tapabocas | caja | 07 | 20-07-21 | 14:02 | Isz | C. exte | Ar. enfer | Moniana |
| | kuas | unidad | 1 | 20-7-21 | 14:22 | Isbeth | ingre | Ar. enfer | Claudia |
| | Alcorno 950 ml | 1 | 1 | 11 | 11 | Ustor | urg | Orenfador | ' |
| | Bata | 1 | 1 | 20-07-21 | 15:08 | Shoona | Camillera | Urg. | Josie |
| | Bata | 1 | 1 | " | " | Juli | " | " | " |
| | Bata | 1 | 1 | " | " | " | " | " | " |
| | Alcohol 750ml | 1 | 1 | 11 | 11 | Wilfre | reFere | Ar. enfer | Claudia |
| | Tapabocas | 1 | 1 | 11 | 16:08 | Rene | reFere | Condador | ' |
| | N95 | 1 | 1 | " | 16:16 | Paola | ingre | Condador | Josie |

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|-------------|-----------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | gorro 0 | UND | 1 | 12/01/21 | 21-7-21 | Helena | ojo | chy | Albe | |
| | Gasentris (TS) | kg | 1 | 21-7-21 | 12-57 | Thomara | Haribal | Roy on | Arnol | |
| | Gasentris (M) | kg | 1 | 21-7-21 | 12-57 | Pedraza | Maximiliano | Roy on | Arnol | |
| | Aspirador | kg | 1 | 21-7-21 | 12-57 | Alejandro | URS | Roy on | Arnol | |
| | Gasentris (M) | kg | 1 | 21-7-21 | 2am | Adriana | URS | Medico | Arnol | |
| | Tapachocasy | kg | 1 | 21-7-21 | 5-30 | Ully | URS | Farmac | Nille | |
| | NUS | UND | 1 | 21-7-21 | 5-30 | Ully | URS | Orient. | Nille | |
| | Butylglicol, NUS | kg | 1 | 21-7-21 | 5-30 | Edwin | URS | Orient. | Nille | |
| | Kaount W | kg | 1 | 21-7-21 | 5-30 | Andres | URS | Orient. | Nille | |
| | NUS | UND | 1 | 21-7-21 | 5-40 | Sebastian | HOB | Entren | Nille | |
| | Buta, Goro, NUS | UND | 1 | 21-7-21 | 5-50 | Kenneth | Con. Ext. | Bloco | Nille | |
| | NUS | UND | 1 | 21-7-21 | 5-50 | Geleza | URS | Entren | Nille | |
| | NUS | UND | 1 | 21-7-21 | 5-52 | Diana | URS | Entren | Nille | |
| | NUS | UND | 1 | 21-7-21 | 5-53 | Sebastian | URS | Entren | Nille | |
| | NUS | UND | 1 | 21-7-21 | 6am | Johana | URS | Emiliana | Arnol | |
| | NUS | UND | 1 | 21-7-21 | 6:06 | Fernanda | Urgencia | Aux Enfer | Rosa | |
| | Gasentris | kg | 1 | 21-07-21 | 06:12 | Lina | Intero | Oxigeno | Jorge | |
| | NUS | kg | 1 | " | " | Jorge | URS | Medico | " | |
| | Bob, goro, NUS | kg | 1 | " | " | Rene | " | OG | " | |
| | Gasentris | kg | 1 | " | " | Lina | URS | Oxigeno | " | |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|--------|--------------------------|-----------|---------------|----------------------|
| | N95 | 2 | 2 | 25-07-21 | 06:30 | Martha | Servicio | Comillas | Jorge |
| | Gorro N95 | 1 | 1 | " | " | Claydio | " | SG | " |
| | Dado udo, N95, poli | 1 | 1 | 20-07-21 | 07:00 | Halanda | Piso | SG | " |
| | Dado udo, N95, poli | 1 | 1 | 20-07-21 | 07:00 | Aristarcho | Comul. | Medico | " |
| | Bata, N95, poli | 1 | 1 | 20-07-21 | 07:00 | Armando | Piso | SG | " |
| | Gorro Robinas | 1 | 1 | 20-07-21 | " | Ruben | Servicio | Mantenido | " |
| | Bata, gorro | 1 | 1 | " | 07:07 | Wanda | Servicio | Quilora | " |
| | Bata, gorro | 1 | 1 | " | 07:07 | Wanda | " | " | " |
| | Bata, gorro | 1 | 1 | " | " | " | " | " | " |
| | Gorro N95 | 1 | 1 | " | " | " | " | " | " |
| | Guantes T3 | Caño | 1 | " | 07:17 | Ja/di | Piso | Quilora | " |
| | N95 | 1 | 1 | " | 07:25 | Rubon | Servicio | Mantenido | " |
| | Bata, gorro, N95, T3, Top | unidad | 1 | 28-07-21 | 7:47. | Oliver | urgencia | S. G. | Pasa |
| | Bata, N95, gorro, C- | unidad | 1 | 21-07-21 | 8:02am | Gilberto | urgencia | Aux Enfer | Pasa |
| | N: 95 | unidad | 1 | 21-07-21 | 8:03am | Gilberto | urgencia | Aux Enfer | Pasa |
| | Bata, gorro, pulga, N: 95 | unidad | 1 | 21-07-21 | 8:04am | Wanda | C. Extora | S. G. | Pasa |
| | N: 95 | unidad | 1 | 21-07-21 | 8:10am | Md Perez | urgencia | Intensista | Pasa |
| | N: 95 | unidad | 1 | 21-07-21 | 8:11am | " | urgencia | Helado | Pasa |
| | N: 95, 1 ym | unidad | 1 | 21-07-21 | 8:14am | Karin | urgencia | Aux Enfer | Pasa |
| | Bata | unidad | 1 | 21-07-21 | 8:18am | Shirley | Lubrina | Bacteriología | Pasa |
| | gorros (3) | unidad | 2 | 26-07-21 | 8:16am | Angie | urgencia | Aux. Enfer | Pasa |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------------|--------------|----------|----------|--------|--------------------------|---------------------|-------------|----------------------|
| | gomas | unidad | 1 | 21-07-21 | 9:16am | Karla | urgencia | FE | Pos |
| | delante gafas | unidad | 1 | 21-07-21 | 9:24am | Diana Sander | urgencia | Area Enferm | Pos |
| | pono gafas | unidad | 1 | 21-07-21 | 9:44am | Karla | urgencia | Aux Enfer | Pos |
| | Botas-yaquis | ? | 1 | 21-07-21 | 10:12a | Angie | laborat | Quimior | Pos |
| | Botas-yaquis | 1 cu | 1 | 21-07-21 | 10:54 | Jesly | Covid | Te. sistema | Pos |
| | N: qd polidamas | 1 cu | 1 | 21-07-21 | 10:54 | Felicia | urgencia | Te. sistema | Pos |
| | Polidamas, N: qd | cuadras | 1 cu | 21-07-21 | 10:54 | Yany Dabi | CONIA | Te. sistema | Pos |
| | N: qd | cuadras | 1 | 21-07-21 | 12:46 | Vilva | P. Urgen. | Orientador | Pos |
| | N: qd, gomas, botas, top | cuadras | 1 cu | 21-07-21 | 15:03 | Yanirey Zuniga | Uei | | Pos |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | Tapabocas | caja | 1 | 21-7-21 | 14:04 | Estrella | urg | Intenfer | Pos |
| | alcohol 750ml | unidad | 1 | 21-7-21 | 14:04 | CI | urg | II | Pos |
| | N: qd | U | 1 | 21-7-21 | 14 | Olaya | urg | S.E | LI |
| | 195, goma | | | | | Diana | | | |
| | 195, goma | | | | | Diana | Referen | Auxenfer | II |
| | 195, goma, polenias | II | II | II | 15:42 | Daniela | Referen | Auxenfer | II |
| | N: qd, tapabocas | II | II | II | 15:44 | Vilva | urg | Operador | II |
| | botas | II | II | II | 15:51 | Bald Claudio | urg | S.E | II |
| | botas, 195, goma, polenias | II | II | II | 16:00 | Camague | urg | Conductor | II |
| | botas, 195, goma, polenias, tapabocas | II | II | II | 16:00 | Yeferson | urg | biogermario | II |
| | Gaucher 75 | caja | II | II | 16:46 | Ancel | urg | Ingeniero | II |

CNT: 951194

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|------------|-------|--------------------------|-------------|-------------|----------------------|
| | NQS | Unidad | 2 | 21-7-21 | 16+54 | Edwin | Siderosis | Siderosis | Aleddi |
| | NQS | l | 1 | 21-7-21 | 17+36 | Dismeyra | Urg | hombres | Obudia |
| | hdy | unda | 2 | 21-7-21 | 17+44 | Kenne | Urg-Der | S. S | l |
| | NQS | unidad | 1 | 21-7-21 | 17+44 | Victor | Urg | Orientador | l |
| | NQS | unidad | 1 | 21-7-21 | 18+04 | Andres | Urg | Jefe Enferm | Angelita |
| | NQS | unidad | 1 | 21-7-21 | 18+05 | Karen | Urg | Aux Enferm | Angelita |
| | NQS | unidad | 1 | 21-7-21 | 18+10 | Yuli | Urg | Aux Enferm | Angelita |
| | Bata | unidad | 1 | 21-7-21 | 18+10 | Liliana | Urg | Laboratorio | Angelita |
| | Bata | unidad | 1 | 21-7-21 | 18+21 | Kriseth | Urg | Aux Enferm | Angelita |
| | hdy, mrgome, pakeinas | unidad | 1 | 21-7-21 | 19+00 | Dios | Urg | S. S | Clodia |
| | hdy, ves | unidad | 1 | 21-7-21 | 19+00 | Enf. | Laboratorio | Aux enferme | l |
| | NQS | l | 1 | 21-7-21 | 19+40 | Aliciana | Urg | Aux enfer | l |
| | NQS | unidad | 1 | 21-07-21 | 22+29 | Ofelia | URG | S. S | 952168 |
| | Tapaboton | caja | 1 | 21-07-21 | 22+54 | Juan C. | Requerencia | Autome | Amel |
| | Tapabotas | caja | 1 | 21-07-21 | 23+46 | Nelby | Pediatra | Aux enfer | Mariana |
| | Gautes T S | caja | 1 | 22-07-2021 | 24+30 | leidy gomez | HOSPITAL | Aux enfer | Mariana |
| | Gautes T S | caja | 1 | 22-07-21 | 2+30 | Enka | Ingresos | Aux enfer | Mariana |
| | Polainas, Gomb, G. A | caja | 1 | 22-07-21 | 5+22 | Ornel | PTA Pnuc. | Orient | Amelia |
| | Gautes T S | caja | 1 | 22-07-21 | 5+30 | Norli | Hospitalic | Jefe | Mariana |
| | Tapaboton | caja | 1 | 22-07-21 | 5+30 | Amelia | Urg | Jefe | Amel |

CNT 952491



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS ÍNF.LIMOS | | | | | | | | | | |
|-------------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|-------------|-------------|----------------------|--|
| N° | DESCRIPCION DEL INSUM./MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Topoboa - Bota - Gomo | Unidad | 1 c/o | 28-06-21 | 18+09 | Omaracruz. | Falta UEG | Factoradora | Mariana | |
| | Bota - Gomo | Unidad | 1 c/o | 28-06-21 | 18+16 | Liliana | laboratorio | Rotenorgg | Mariacel | |
| | Nº 5: | Unidad | 1 | 28-06-21 | 18+17 | Musmerra. | URG | AUX Enferme | Mariana. | |
| | Gomo - Polano - Nº5 - Torak | Unidad | 1 c/o | 28-06-21 | 18+57 | Andrés. | HOSPITAL | S. G | Mariana. | |
| | Bota - Gomo | Unidad | 1 c/o | 28-06-21 | 19+13 | Jhonana. | Laboratorio | AUX enferm | Mariana. | |
| | Topoboa - Gomo - Polano | Unidad | 1 c/o | 28-06-21 | 19+21 | Luisa | HOSPITAL | S. G | Mariana. | |
| | Nº 5: Kit x 3 | Unidad | 1 | 28-06-21 | 20+26 | Leidy Ramir | Ox | AUX enfer | Mariana | |
| | Nº 5: Kit x 3 | Unidad | 1 | 28-06-21 | 20+27 | Leidy | Ox | AUX enfer | Mariana | |
| | Gantes S' | Caja | 1 | 28-06-21 | 21+09 | Estela | INTENSOS. | AUX enfer | Mariana | |
| | Gantes S' | Caja | 1 | 28-06-21 | 21+09 | Musmerra. | Chifcos | AUX enfer | Mariana | |
| | Gantes M | Caja | 1 | 28-06-21 | | Luz | Ingreso | AUX ente | Mariana | |
| | | | | | | | | | CNT923515 | |
| | Gantes M | 1 | 1 | 28-06-21 | 18-01 | JULIA CASCA | URGEN | ENFERMERA | Mariadl | |
| | Polinos Nº5 | 1 | 1 | 29-06-21 | 03+07 | ANA | UCI | AUX. | Joyca. | |
| | Gantes T3 | Caja | 2 | " | 03+14 | Piedad | URG. | " | " | |
| | Gantes T3 | Caja | 1 | " | 05+19 | PiSO | PiSO | AUX | " | |
| | Gantes T3 | Caja | 1 | " | " | URG. | URG. | AUX | " | |
| | Topoboa | Caja | 1 | " | " | URG. | URG. | AUX | " | |
| | Topoboa Nº5 | Caja | 2 | " | " | URG. | PiSO | " | " | |
| | Bota - Gomo - Nº5 | 1 | 1 | " | 05+22 | Estela | URG. | Oxígeno | " | |
| | Bota - Gomo - Nº5 | 1 | 1 | " | " | Victor | URG. | " | " | |
| | Gantes T3 | 1 | 1 | " | 05+29 | | Gineco | AUX | " | |
| | Bota - Gomo, Nº5 | 1 | 1 | " | 05+37 | | DE | DE | " | |
| | Topoboa | Caja | 1 | " | 05+36 | Estella | INGRESO | AUX | " | |
| | Nº 5 | 1 | 1 | " | 05+18 | Estelita | INGRESO | " | " | |
| | Bota - Nº5 | 1 | 1 | " | " | Andrés | Chifcos | " | " | |

CNT923826

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|--------|--------------------------|------------|-------------|----------------------|
| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Garro-ropaboco | 1 | 1 | 29-06-21 | 19+30 | Univision | Urg. | Fodurubis | Mariang |
| | Bata | 1 | 1 | " | 19+47 | Efrain | " | Jeff | " |
| | Bata | 1 | 1 | " | 19+53 | Erica | " | 56 | " |
| | Gumeros | 1 | 1 | " | 20+55 | Milena | Risocoid | aux. | " |
| | GOVO | 1 | 1 | " | 21+43 | Odioo | COVID. | 36 | " |
| | | | | | | | CNT 924788 | | |
| | NAS | 1 | 1 | 29-06-21 | 9:56 | BAND. | Urg | Conductor | Mariang |
| | ropabocas | 1 | 1 | 29-6-21 | 11:30. | Leidy | Pso-Nuevo | Aux Enfer | Claudia |
| | Bata-Goma-Robit-ropab | 1 | 1 | 30-06-21 | 1+04 | Flo Alba | Hospital | S.G | Mariang |
| | Bata-Goma | 1 | 1 | 30-06-21 | 1+05 | Miosca | 001 | S.G | Mariang |
| | ropabocas | 1 | 1 | 30-06-21 | 2+53 | Diosca | Urg | S.G | Claudia |
| | Nº5 | 1 | 1 | 30-06-21 | 2+55 | Paola | Urg | Aux Enfer | Claudia |
| | Gom. | 1 | 1 | 30-6-21 | 2+57 | Flo Alba | Urg | S.G | Claudia |
| | Alcohol | 1 | 1 | 30-06-21 | 3+48 | Monthera | Referencia | Aux Enferme | Mariana. |
| | GOANTES S | 1 | 1 | 30-06-21 | 4+35 | Mayerli | Gineco | Aux Enfer | Mariang |
| | GOANTES S | 1 | 1 | 30-06-21 | 4+46 | Paola | Ingreso | Aux Enfer | Mariana |
| | Bata-Goma-Aleñina-Nº5 | 1 | 1 | 30-06-21 | 4+56 | Emirou | Referencia | Conductor | Mariana |
| | Alcohol | 1 | 1 | 30-06-21 | 4+56 | Emirou | Referencia | Conductor | Mariana. |
| | Nº5 | 1 | 1 | 30-6-21 | 5+18 | Flo Alba | COVID | S.G | Mariana |
| | Nº5 | 1 | 1 | 30-06-21 | 5+18 | DIG.00. | URG | S.G | Mariana |
| | Nº5-TropabocOS-Bata-Rib | 1 | 1 | 30-06-21 | 5+28 | Edwin | P.Prinoia | one Atador | Mariana. |
| | Tropabocas | 1 | 1 | 30-06-21 | 5+33 | Olinda | Referencia | Aux enfer | Mariana |
| | Bata-Goma-Aleñina-Tropab | 1 | 1 | 30-06-21 | 5+45 | Salinas. | P. Urges | Orientador | Mariang |
| | Nº5 | 1 | 1 | 30-06-21 | 5+51 | Gisella | URG | Aux enfer | Mariang |
| | Nº5 | 1 | 1 | 30-06-21 | 5+53 | Lusa Aguirre | URG | Aux enfer | Mariang |
| | Nº5 | 1 | 1 | 30-06-21 | 5+56 | Lina Tizullo | URG | Aux enfer | Mariang |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|------|--------------------------|--------------|--------------|----------------------|
| | Bata-goma-Rubn-Nº5-1980 | Unidad | 1 c/u | 30-06-21 | 6:03 | Daniel | P. Uroge | Odenlador | Hannover |
| | Nº5 | Unidad | 1 | 30-06-21 | 6:04 | CBari | Uroge | AOT enter | Hannover |
| | Comer. | Unidad | 1 | 30-06-21 | 6:16 | Hpa Fernandez | Urgencias | Aux. Enferm. | Rosa. |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:16 | Camila Anas | Urgencias | Medica | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:16 | Han Del | Eng.urgencia | Aux. Enferm | Rosa |
| | Bata-Nº:95-pole-goms | Unidad | 1 | 30-06-21 | 6:16 | Diana Arenas | C. Extrema | Aux. Enferm | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:17 | Selene | Urgencias | Aux. Enferm | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:19 | H. Paula Boris | Urgencias | Aux. Enferm | Rosa. |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:48 | Haniel | Urgencias | Aux. Enferm | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:48 | Johana Rivera | Urgencias | Aux. Enferm | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:49 | Jiseph | Urgencias | Camillera | Rosa |
| | Burguinas polea Nº95 | Unidad | 1 c/u | 30-06-21 | 6:49 | Ansthabal | Urgencia | Aux. Enferm | Rosa |
| | Gomas f. subocas | Unidad | 1 | 30-06-21 | 6:51 | Pardo | C. Extrema | Urgencias | Rosa |
| | Nº95 f. subocas | Unidad | 1 c/u | 30-06-21 | 6:53 | Ushmeiry | Urgencias | Aux. Enferm | Rosa |
| | boms, Nº95, f. subocas | Unidad | 1 c/u | 30-06-21 | 6:54 | Claudia | Urgencias | Aux. Enferm | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 6:57 | Jil sandrez | Urgencias | S. S. | Rosa |
| | Bata, Goms, polain, Nº95 | Unidad | 1 c/u | 30-06-21 | 7:01 | Erika | laborat. | Aux. Enferm | Rosa. |
| | Goms f. top | Unidad | 1 c/u | 30-06-21 | 7:05 | Kallme | CONS. EXI. | Aux. enf. | Amelc |
| | Goms | Unidad | 1 | 30-06-21 | 7:10 | Marthe | laborat | Aux. enf. | Amelc |
| | Bata, Goms | Unidad | 1 c/u | 30-06-21 | 7:10 | Conasse | laborat | Aux. enf. | Amelc |
| | Bata, Goms, Nº95 | Unidad | 1 c/u | 30-06-21 | 7:10 | Anysa | Gurofend | Fact. | Amelc |
| | Goms | Unidad | 1 | 30-06-21 | 7:12 | Alyda | Urgencias | S. S. | Amelc |
| | pelainas | Unidad | 1 | 30-06-21 | 7:18 | Claudia | Urgencias | S. S. | Rosa |
| | Nº95 | Unidad | 1 | 30-06-21 | 7:20 | Elisavio | Urgencias | Aux. Enferm | Rosa |
| | Bata, Nº95 | Unidad | 1 c/u | 30-06-21 | 8:45 | Hilonei Toledo | laboratorios | Quimico | Rosa |

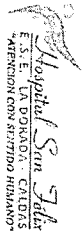
CNTU 925500

CNT 925218

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|------------|----------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Gasas N°5 S' | 1 | 1 | 30-06-21 | 6+15 | Angustinas | HOSPIT | Enfermera | Trinidad |
| | Bata gino-N°5 | 1 | 1 | 30-06-21 | 19+08 | Piedad | Urg | SG | Auxiliar |
| | N°5 | 1 | 1 | " | 20+01 | Jino | Qx | Auxiliar | Jorge |
| | N°5 | 1 | 1 | " | 20+04 | Fany Fg | Piso | " | " |
| | N°95 | 1 | 1 | " | 21+43 | Nstol | Urg | Jefa | " |
| | Bata gino-N°5 | 1 | 1 | " | " | M. Jino | Covid | Aux | " |
| | Bata | 1 | 1 | " | 21+51 | Shirley | laborat. | Defensor | " |
| | Bata-Goma-Felpa-N°5 | Unidad | 1% | 30-06-21 | 22+39 | Piedad | Covid | S.G | Mariana |
| | Bata-Goma-Felpa-N°5 | Unidad | 1%/0 | 30-06-21 | 22+39 | Florencia | Covid | SG | Mariana |
| | Guantes N | Unidad | 1 | 01-07-21 | 24+20 | Daniela | Referencia | Aux enfer | Mariana |
| | Tapabocas | Unidad | 1 | 01-07-21 | 24+20 | Daniela | Referencia | Aux enfer | Mariana |
| | Alcohol | Unidad | 1 | 01-07-21 | 24+20 | Daniela | Referencia | Aux enfer | Mariana |
| | Guantes t = 5 | Unidad | 1 | 01-07-21 | 1+48 | Eliska | Urg. | Aux enfer | Claudia |
| | Bata-Goma-Felpa-N°5 | Unidad | 1%/0 | 01-07-21 | 2+09 | Fredy | Referencia | conductor | Mariana |
| | Bata-Goma-Felpa-N°5 | Unidad | 1%/0 | 01-07-21 | 2+10 | Jonathan | Referencia | Aux Enfermeria | Mariana |
| | Alcohol | Unidad | 1 | 01-07-21 | 2+10 | Jonathan | Referencia | Aux Enfermeria | Mariana |
| | esantes N | Unidad | 1 | 01-07-21 | 4+30 | Sandra | HOSPITAL | Aux enfer | Mariana |
| | Tapabocas | Unidad | 1 | 01-07-21 | 4+30 | Sandra | HOSPITAL | Aux enfer | Mariana |
| | Tapabocas | Paga | 1 | 01-07-21 | 5+21 | Meryuri | Piso-covid | Aux enfer | Claudia |
| | N°5, goma, bata, tapabocas | Unidad | 1 | 01-07-21 | 5+31 | Daniel | Urg | Orientador | Claudia |
| | bata, goma, tapabocas | Unidad | 1 | 01-07-21 | 5+34 | Salinas | Urg | Orientador | Claudia |
| | N°5 | Unidad | 1 | 01-07-21 | 5+53 | Luisa Fernanda | Urg | Perfumeria | Claudia |
| | N°5 | Unidad | 1 | 01-07-21 | 5+56 | Manuel | ingresos | Aux Farmacia | Claudia |
| | N°5 | Unidad | 1 | 01-07-21 | 5+59 | Cesar | ingresos | Aux Farmacia | Claudia |
| | tapabocas | Unidad | 1 | 01-07-21 | 6+02 | Mena Cruz | laborat | Aux laborat | Claudia |
| | N°5 | Unidad | 1 | 01-09-21 | 6+02 | Angie | ingresos | Aux enfer | Claudia |

926638

Linealidad

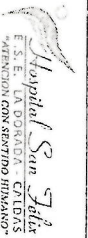


FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|---------------|------------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | bañala | unidad | 1 | 01-07-21 | 6:05 | Dario | urg | Aux Faltacuer | Claudia |
| | Bata, NQS, gomo, palancas | unidad | 1 | 01-07-21 | 6:05 | Ana Maria | Quisil de ext | S/16 | Claudia |
| | Guanthes valle KI | Caja | 1 | 01-7-21 | 6:10 | Diana Cruz | urg-Mujeres | Aux Enfermera | Claudia |
| | topabocas | Caja | 1 | 01-07-21 | 6:10 | EnRa | Ingresos | Aux enferme | Claudia |
| | NQS | unidad | 1 | 01-07-21 | 6:14 | Katherine | urg | Aux Enferme | Claudia |
| | NQS | und | 1 | 01-07-21 | 6:22am | Estela | urg | Aux enfer. | Locas. |
| | NQS | und | 2 | 01-07-21 | 6:25am | Silena | urg | J. Enfermera | Locas. |
| | NQS | und | 1 | 01-07-21 | 6:30pm | Johana | urg | Aux. enfer. | Locas |
| | NQS - Bata - Gomo | und | 1 | 01-07-21 | 6:32am | Anas. | urg | Aoadico. | Locas |
| | Palancas - NQS | und | 1 | 01-07-21 | 6:35am | Adriana | urg | Aux. enf | Locas |
| | Batal - Gomo | und | 1 | 01-07-21 | 6:40pm | Laidy C. | urg | Aux. enf. | Locas |
| | Batal - Gomo | und | 1 | 01-07-21 | 6:42pm | Galeno | urg | Medico | Locas. |
| | NQS - Bata - Gomo - Bat | und | 1 | 01-07-21 | 6:50am | Diana Parques | urg | Señ. Gend | Locas. |
| | NQS | und | 7 | 01-07-21 | 7:00am | F. Bm Piedad M. | urg | Servicio S. Gend | Locas. |
| | NQS - Gomo | und | 1 | 01-07-21 | 7:12am | Alcedio | urg | Ser. Gend. | Locas |
| | NQS - Gomo | und | 1 | 01-07-21 | 7:12am | Karime Goni | urg | Aux. enf | Locas |
| | Bata C - Gomo | und | 1 | 01-07-21 | 7:15pm | Narasa | urg | Aux enf | Locas. |
| | NQS | und | 1 | 01-07-21 | 7:15pm | Lucero | urg | Aux enf | Locas. |
| | Bata - Gomo - NQS | und | 1 | 01-07-21 | 7:30am | Laidy | urg | Factored. | Locas. |
| | Bata | und | 1 | 01-07-21 | 7:32am | Jean Maria | urg | Medico | Locas. |
| | NQS | und | 1 | 01-07-21 | 7:53am | Fernando | urg | Jefe | Locas. |
| | Bata + Gomo | und | 2 | 01-07-21 | 8:02am | Angie | Laborator | Bacteriologa | Locas |
| | Alcohol | und | 1 | 01-07-21 | 8:45am | Alyordira | urg | Aux. enf. | Locas |
| | NQS - Bata - palancas - Gomo | und | 1 | 01-07-21 | 9:12am | Rodolfo | urg | Montenim | Locas. |
| | NQS - Gomo | und | 1 | 01-07-21 | 10:30 | Dani A | urg | Aux. Gend | Locas. |
| | NQS - Bata - Gomo - Palancas | und | 1 | 01-07-21 | 10:42am | Enrique | urg | conducta | Locas. |
| | Bata - NQS | und | 1 | 01-07-21 | 11:05am | Jean Manuel | urg | Medico | Locas. |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|----------|-------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Alcohol X 95 ml. | Und. | 1 | 01/03/21 | 11:08Am | Daniel | Ung. | Aux. enf. | Luzcas |
| | Bata Polimas- | Und | 1 | 01/03/21 | 11:42Am | Alexandria | Ung. | Aux. enf | Jocasa |
| | N95-Alcohol | Und | 1 | 01/03/21 | 11:45Am | Mueliro | Ung. | Aux enf | Jocasa |
| | Bata-Gorro-N95-Polimas | Und | 1 | 01/03/21 | 11:50Am | Halana | Ung. | serv. oral | Luzcas |
| | Pajillas N95 | Und | 1 | 01/03/21 | 12:30M | Juley N | Ung. | psico popu. | LUZCAS |
| | Gomo | Und | 1 | 01/03/21 | 12:30M | Juley N | Ung. | psico popu. | LUZCAS |
| | Gomo-Polimas-N95 | Bata Und | 1 | 01/03/21 | 1:05pm | Daniel | Ung. | Orontocles | Luzcas |
| | Alcohol | Und | 2 | 01/03/21 | 12:23pm | Fernando | Ung. | Jafacerf | Jocasa |
| | Gomo-N95 | Und | 1 | 01/03/21 | 2:00pm | Arza | Ung. | Andriel | Luzcas |
| | Gomas T H | Und | 1 | 01-03-21 | 14:35 | Angie | Ingresos | Aux enferm | Mariana |
| | Bata-Gomo | Und | 7% | 01-03-21 | 14:53 | Andrea | Calidad | Colpab | Mariana |
| | Alcohol 750 ml | Und | 1 | 01-03-21 | 14:53 | Andrea | Calidad | Colpab | Mariana |
| | N95 | Und | 1 | 01-03-21 | 14:59 | Angie | Ingresos | Aux enfer | Mariana |
| | Bata-Gomo-Polima-N95 | Und | 1% | 01-03-21 | 15:28 | Tilor Alba | Ung. | S.G | Mariana |
| | Gomas H. | Und | 1 | 01-03-21 | 16:26 | Estela | Ung. | Aux enfer | Mariana |
| | Bata-Gomo-Polima-N95 | Und | 1% | 01-03-21 | 17:17 | Patricia | Ung. | S.G | Mariana |
| | N95 | Und | 1 | 01-03-21 | 18:00 | Ciana | Ung. | Aux enfer | Mariana |
| | N95 | Und | 1 | 01-03-21 | 18:00 | Liana | Ung. | Aux enfer | Mariana |
| | N95-Bata | Und | 2 | 01-03-21 | 18:00 | Estela | Ung. | Aux enfer | Mariana |
| | N95 | Und | 1 | 01-03-21 | 18:00 | Liana | Ung. | Aux enfer | Mariana |
| | N95 | Und | 1 | 01-03-21 | 18:00 | Liana | Ung. | Aux enfer | Mariana |
| | TARABORACAS | Und | 1 | 01-03-21 | 18:00 | Liana | Ung. | Aux enfer | Mariana |
| | N95 | Und | 1 | 01-03-21 | 18:17 | Angie | Ingresos | Aux enfer | Mariana |
| | Bata-Gomo-Polima-N95 | Und | 1 | 01-03-21 | 18:32 | Alexandra | Ung. | Aux enfer | Mariana |
| | Bata-Gomo-Polima-N95 | Und | 1 | 01-03-21 | 18:48 | Alexandra | Ung. | Aux enfer | Mariana |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|-------------|-----------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Bata - verde - talla | UN | 1 | 01-07-21 | 6:45 | Enrile | LABORATORIO | ENFERMERA | Parreda |
| | N95 | UN | 1 | 01-07-21 | 7:46 | Solman | HOSPITAL | ENFERMERA | Atencid |
| | N95 | UN | 1 | 01-07-21 | 7:46 | Solman | HOSPITAL | ENFERMERA | Atencid |
| | Supl. CTM | Cojo | 1 | 01-07-21 | 7:21:30 | J. Sath | INGENIO | QUIRÓFANO | Jorge |
| | Gum. CTM | Cojo | 1 | " | 04:03 | Hercules | Uy. | " | " |
| | Gonio | 1 | 1 | " | " | Hercules | Hombre | Oxidor | " |
| | N95 | 1 | 1 | " | " | Hercules | Rido | " | " |
| | Gum. CTM | Cojo | 2 | 02-07-21 | 04:44 | -/Uxi | Rido | " | " |
| | Tropobacos | Cojo | 1 | 02-07-21 | 04:44 | -/Uxi | Rido | " | " |
| | N95 | 1 | 1 | " | " | 01:43 | Volante | " | " |
| | N95 | 1 | 1 | " | " | 02:36 | Uxi | " | " |
| | N95 | 1 | 1 | " | " | 02:36 | Uxi | " | " |
| | Bata | 1 | 1 | " | " | 02:47 | Willison | " | " |
| | Gum. CTM | 1 | 1 | " | " | 04:33 | Madona | " | " |
| | Gonio | Cojo | 1 | " | " | 04:33 | Madona | " | " |
| | Gonio | Cojo | 1 | " | " | 04:33 | Madona | " | " |
| | Alcohol 75ml | 2 | 1 | " | " | 05:08 | Jana | " | " |
| | N95 | 1 | 1 | " | " | " | " | " | " |
| | Dajo | 1 | 1 | " | " | 05:23 | Wico | " | " |
| | N95 | 1 | 1 | " | " | " | " | " | " |
| | Apribates | Cojo | 1 | 02-07-21 | 05:51 | Jana | Uxi | " | " |
| | N95 | Cojo | 1 | 02-07-21 | 05:51 | Jana | Uxi | " | " |
| | N95 | UND | 1 | 02-07-21 | 05:51 | Jana | Uxi | " | " |
| | N95 | 1 | 1 | 02-07-21 | 05:56 | Jana | Uxi | " | " |

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|-----------|----------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N95' | Unidad | 1 | 02-03-21 | 6:04 | Lina | HOSPITAL | AUX ENFE | Mariana |
| | N95' | Unidad | 9 | 02-03-21 | 6:04 | Angie | URB | AUX ENFE | Mariana |
| | Bata-Gorro-Albi-N95-ropab | Unidad | 7% | 02-03-21 | 6:08 | Olga | URB | S.S | Mariana |
| | Bata-Gorro-Albi-N95-ropab | Unidad | 10% | 02-03-21 | 6:09 | Carime | HOSPITAL | S.S | Mariana |
| | Gorro-ropabocas | Unidad | 7% | 02-03-21 | 6:22 | Wiviana Olave | FACTORIA | AUX FACTOR | Mariana |
| | Bata-Gorro | Unidad | 7% | 02-03-21 | 6:41 | Leidy Garcia | EXTERNA | AUX ENFERM | Mariana |
| | Bata-Gorro-ropab-N95-ropab | Unidad | 1% | 02-03-21 | 6:49 | José C. Galán | EXTERNA | AUX ENFERM | Mariana |
| | Bata-Gorro-Albino-N95-ropab | Unidad | 1% | 02-03-21 | 6:52 | Aristobal | EXTERNA | AUX ENFERM | Mariana |
| | Bata-Gorro-Albino-N95-ropab | Unidad | 1% | 02-03-21 | 7:01 | Andrés | EXTERNA | AUX ENFERM | Mariana |
| | Bata-Gorro-N95' | Unidad | 1% | 02-03-21 | 7:01 | Henry | QUIROFANO | S.S | Mariana |
| | Tq ropabocas | Unidad | 7% | 02-03-21 | 7:11 | Melissa | URB | Faltumder | Mariana |
| | Gorro | Unidad | 1 | 02-03-21 | 7:11 | Manoel | URB | S.S | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 7:11 | Sandra | URB | S.S | Mariana |
| | Cuartera - N95' | Unidad | 1 | 02-03-21 | 7:13 | Fredy Ca. | HOSPITAL | ENTRADA | Mariana |
| | Cuartera - N95' | Unidad | 1 | 02-03-21 | 7:17 | Johane | URB | ENTRADA | Mariana |
| | Cuartera - N95' | Unidad | 1 | 02-03-21 | 7:17 | Yuliy. | URB | ENTRADA | Mariana |
| | Bata-Gorro-Polai-N95-ropab | Unidad | 7% | 02-03-21 | 7:20 | Helena | URB | S.S | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 7:53 | Carlos | URB | Jefe | Mariana |
| | Bata | Unidad | 1 | 02-03-21 | 8:26 | Carlos | URB | Jefe | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 8:35 | Lina | URB | AUX ENFERM | Mariana |
| | Gauntes + M' | Unidad | 1 | 02-03-21 | 8:57 | Luisa | URB | AUX ENFE | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 10:09 | Luzara | URB | Administrativa | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 10:09 | Luzara | URB | Administrativa | Mariana |
| | Bata GORRO | Unidad | 1 | 02-03-21 | 10:33 | Luzara | URB | Administrativa | Mariana |
| | Bata GORRO | Unidad | 1 | 02-03-21 | 10:33 | Luzara | URB | Administrativa | Mariana |
| | Bata GORRO-Polai-N95' | Unidad | 1 | 02-03-21 | 10:33 | Luzara | URB | Administrativa | Mariana |
| | Polaina | Unidad | 1 | 02-03-21 | 10:33 | Redolfo | URB | Administrativa | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 11:17 | Olivia | URB | S.S | Mariana |
| | N95' | Unidad | 1 | 02-03-21 | 12:30 | Tatiana | URB | Factoring | Mariana |

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|----------------------------|-------------|----------------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | NQS | Unidad | 1 | 02-07-21 | 12+40 | M ^a del Rosario | CONI | meoiaq | Mariana | |
| | Bota: aomo: rbi: nqs- rfb | unidad | 1/0 | 02-03-21 | 13+20 | Zaira | Referencia | conductor | Mariana | |
| | Bota: aomo: rbi: nqs- rfb | Unidad | 1/0 | 01-07-21 | 13+20 | Jorallen | Referencia | Aux enferme | Mariana | |
| | Bota: | Unidad | 1 | 02-03-21 | 13+22 | Tiana Maria | URG | Medico | Mariana | |
| | NQS: | Unidad | 1 | 02-03-21 | 13+30 | Yiana | URG | Medico | Mariana | |
| | NQS: | Unidad | 1 | 02-03-21 | 13+40 | Rubén | URG | S.G | Mariana | |
| | Bota: aomo: rbi: nqs- rfb | 1 | 1 | 02-07-21 | 15+19 | Adriana | Urg. | 36 | Jorgy | |
| | Bota: aomo: rbi: nqs- rfb | Unidad | 1 | " | 15+31 | Pedro | Oxigenio | Ingreso | " | |
| | Bota: nqs: rfb: rfb: rfb | Unidad | 1 | 02-07-21 | 16+16 | Eduin | Urg | medico | Claudia | |
| | Torbaco: | Unidad | 1 | 01-07-21 | 16+50 | Luz Angela | Urg | medico | Claudia | |
| | Guantes: | Unidad | 2 | 02-07-21 | 17+18 | Yara | Piso | Medq | Jorgy | |
| | NQS: | Unidad | 1 | " | 17+37 | Yara | Piso | Oxigenio | " | |
| | NQS: | Unidad | 1 | 02-02-21 | 17+38 | Lina | Urg | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 02-07-21 | 17+39 | Patricia | Urg | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 02-07-21 | 17+56 | Katherine | Urg | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 2-07-21 | 17+56 | Cesar | Piso | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 2-07-21 | 18+00 | Net | Hombres | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 2-07-21 | 18+00 | Gasela | pediatria | Aux enfer | Claudia | |
| | gomo: rfb: rfb: rfb | Unidad | 1 | 2-07-21 | 18+00 | Diana | Urg | Rehabilitacion | Claudia | |
| | NQS: | Unidad | 1 | 2-07-21 | 18+15 | Maria Paula | Piso | Aux enfer | Claudia | |
| | tejabacos: | Unidad | 1 | 2-07-21 | 18+20 | Katherine | Piso | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 2-07-21 | 18+20 | Maribel | Urg | Aux enfer | " | |
| | NQS: | Unidad | 1 | 2-07-21 | 18+20 | Leidy | Piso | Aux enfer | " | |
| | NQS: | Unidad | 1 | 2-07-21 | 18+40 | Perne | Urg | Aux enfer | Claudia | |
| | NQS: | Unidad | 1 | 2-07-21 | 19+00 | Johana | laboratorio | Aux labor | Claudia | |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|---------|--------------------------|--------------|--------------|----------------------|
| | GOMO: N95 | 1 | 1 | 02-07-21 | 19:21 | Jorge | Urg. | 56 | Rosa |
| | GOMO: N95 | 1 | 1 | " " | " " | Andrés | " | " | Rosa |
| | Pañal | unidad | 1 | 2-7-21 | 9:07 | Lina | urg | Aux enfer | Claudia |
| | N:95 | unidad | 1 | | | | CNT: 928921 | | |
| | Alcohol x 750ml | unidad | 1 | 02-07-21 | 10:11 | Diana Rico | urgencias | Medico | Rosa |
| | Bata goma N: 95 190cm | unidad | 1 | 02-07-21 | 10:58 | Nilberth | F. Urgencias | Aux. Enferm | Rosa |
| | Bata goma N: 95, polaina | unidad | 1 c/u | 03-07-21 | 1:53 am | Wilfran | Ambulancia | Aux. Enferm | Rosa |
| | Alcohol x 750ml | unidad | 1 c/u | 03-07-21 | 1:57 am | Freddy | Ambulancia | Conductor | Rosa |
| | Pañal N: 95, tapa | unidad | 2 | 03-07-21 | 2:23 am | Freddy | Ambul 334 | conductor | Rosa |
| | N: 95 | unidad | 1 c/u | 03-07-21 | 2:28 am | Sebastian | Ambul 334 | Medico | Rosa |
| | bata N: 95, pol, goma | unidad | 1 | 03-07-21 | 3:02 am | Musmeira | urgencias | Aux Enferm | Rosa |
| | Tapabocas | unidad | 1 c/u | 03-07-21 | 5:31 am | Daniel | P. Principal | orientador | Rosa |
| | Alcohol 70° | unidad | 1 | 03-07-21 | 5:31 am | Alaida | urgencias | S.G. | Rosa |
| | Alcohol 70° | unidad | 1 | 3-07-21 | 5:45 | Daniel | C BUS EXT | Orient. | Roselle |
| | N: 95 | unidad | 1 | 3-7-21 | 5:48 | Vilva | Urg | Orient- | WME |
| | N: 95 | unidad | 1 | 3-07-21 | 5:48 | Yennifer | Hospitaliz | Aux. Enferme | Rosa |
| | N: 95 | unidad | 1 | 3-07-21 | 5:48 | Jana | Hospitaliz | Aux. Enferm | Rosa |
| | N: 95 | unidad | 1 | 3-07-21 | 5:48 | Laura Diaz | Hospitaliza | Aux. Enferme | Rosa |
| | N: 95 | unidad | 1 | 3-07-21 | 5:48 | Luz Bernal | Ingr. Urgen | Aux. Enferme | Rosa |
| | N: 95 | unidad | 2 | | | | | CNT: 929272 | |
| | Tapabocas | unidad | 1 | 3-07-21 | 5:57 am | Claudia | urgencias | Aux. Enferm | Rosa |
| | N: 95 | unidad | 1 | 3-07-21 | 5:57 am | Andrés | urgencias | S.G. | Rosa |
| | N: 95 | unidad | 1 | 3-07-21 | 5:58 am | María Fernanda | urgencias | Aux. Enferm | Rosa |
| | N: 95 | unidad | 1 | | | Johna | Hospita | Aux. enfer | Rosa |

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|----------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Polvina - NQS | UNL | 1 | 03-07-21 | 10:58 | Roberto | URG | Asesora | Manuel |
| | Bata Longa | UNL | 1 | 03-07-21 | 12:14 | LUZ | URG | Enfermera | Manuel |
| | Bata - Longa - NQS | UNL | 1 | 03-07-21 | 12:56 | Andrés | URG | ASTRO | Manuel |
| | NQS - BATA | UNL | 1 | 03-07-21 | 12:58 | Diana | URG | ASTRO | Manuel |
| | GORRO - NQS | UNL | 1 | 03-07-21 | 12:59 | Idalinda | URG | Ases | Manuel |
| | BATA L NQS | UNL | 1 | 03-07-21 | 13:04 | Victor | URG | Orientador | Manuel |
| | NQS | UNL | 1 | 03-07-21 | 13:20 | Rosse | URG | Asesora | Manuel |
| | Bata, Goro, polvina, NQS | UNL | 1 | 03-07-21 | 13:11 | Diosca | URG | Ases | Manuel |
| | Bata, Goro, Bata, Polvina | UNL | 1 | 03-07-21 | 8:08 | Christa | URG | Medica Interna | Manuel |
| | NQS | UNL | 1 | 03-07-21 | 3:08 | Mary Renoso | URG | Medicamento | Manuel |
| | Bata | UNL | 1 | 03-07-21 | 14:10 | LUZ | URG | Ingresos | Manuel |
| | Bata, Goro, Polvina | UNL | 1 | 03-07-21 | 14:50 | Juliana | URG | Atención | Manuel |
| | Bata, Goro, Polvina | UNL | 1 | 03-07-21 | 14:50 | ANA | URG | Atención | Manuel |
| | NQS | UNL | 1 | 03-07-21 | 14:50 | Josmaria | URG | Atención | Manuel |
| | NQS | UNL | 1 | 03-07-21 | 14:50 | Natalia | URG | Atención | Manuel |
| | Polvina, NQS | UNL | 1 | 03-07-21 | 14:50 | Vanessa | URG | Atención | Manuel |
| | Bata, Goro | UNL | 2 | 03-07-21 | 14:50 | Vanessa | URG | Atención | Manuel |
| | NQS | UNL | 1 | 03-07-21 | 14:50 | Yessica | URG | Atención | Manuel |
| | Goro, NQS | UNL | 1 | 03-07-21 | 14:50 | Andrés | URG | Atención | Manuel |
| | Goro, Polvina, NQS | UNL | 1 | 03-07-21 | 14:50 | Andrés | URG | Atención | Manuel |
| | Bata, Goro, Polvina | UNL | 1 | 03-07-21 | 14:50 | Willian | URG | Atención | Manuel |
| | Polvina, NQS | UNL | 1 | 03-07-21 | 14:50 | Willian | URG | Atención | Manuel |
| | Bata, Goro, Polvina | UNL | 1 | 03-07-21 | 14:50 | Willian | URG | Atención | Manuel |
| | NQS | UNL | 1 | 03-07-21 | 14:50 | Willian | URG | Atención | Manuel |

CNT 930080

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|--------|--------------------------|----------|---------|----------------------|
| | Tapabobos | caja | 2 | 00-7-21 | 19:00 | Meryory | Hospit | Aux | Amel- |
| | Guanfr (CS) | caja | 1 | 00-7-21 | 19:00 | Meryory | Hospit | Aux | Amel- |
| | Bata, terno, pol, guantes | und | 140 | 0-7-21 | 19:10 | Eloiza | ORG. | SLG | Amel- |
| | N95 | und | 1 | 0-7-21 | 19:10 | Wilber | Amb | RUX | Amel- |
| | tapabocas | caja | 1 | 0-7-21 | 19:10 | Amel- | Farmac | Aux F. | Amel- |
| | N95 | und | 1 | 0-7-21 | 19:13 | Amel- | Farmac | Aux F. | Amel- |
| | N95 tap | und | 1 | 0-7-21 | 19:13 | Amel- | Farmac | Aux F. | Amel- |
| | N95 Guants | und | 1 | 0-7-21 | 19:13 | Amel- | Farmac | Aux F. | Amel- |
| | Bata Corta | und. | 1 | 0-7-21 | 19:48 | Angie | colid | Aux onf | Amel- |
| | Gant S | und | 1 | 0-7-21 | 19:50 | Angie | urgenc. | SLG | Amel- |
| | N95 | und | 1 | 0-7-21 | 19:50 | Kenne | urgenc. | SLG | Amel- |
| | Gant + est | cap | 1 | 0-7-21 | 20:21 | Eloiza | urgenc. | SLG | Amel- |
| | Guantes m. | caja | 1 | 0-7-21 | 12:23 | Milena | HOSP | Aux | Amel- |
| | Tapabocas | caja | 1 | 0-7-21 | 12:23 | Milena | HOSP | Aux | Amel- |
| | Alcohol x 75ml | Botella | 2 | 0-7-21 | 12:23 | Milena | HOSP | Aux | Amel- |
| | Alcohol x 75ml | Botella | 1 | 0-7-21 | 12:23 | Milena | HOSP | Aux | Amel- |
| | N: 95 | und | 1 | 0-7-21 | 12:25 | Milena | HOSP | Aux | Amel- |
| | Bata N: 95 | und | 1 | 0-7-21 | 12:37 | Milena | HOSP | Aux | Amel- |
| | N: 95 | und | 1 | 0-7-21 | 1:30am | Milena | HOSP | Aux | Amel- |
| | N: 95 | und | 1 | 0-7-21 | 3:19 | Milena | HOSP | Aux | Amel- |
| | Bata, guante, N: 95, pole | und | 1 | 0-7-21 | 5:24am | Milena | HOSP | Aux | Amel- |
| | Guantes S | und | 1 | 0-7-21 | 5:46am | Milena | HOSP | Aux | Amel- |
| | N: 95 | und | 1 | 0-7-21 | 5:52 | Milena | HOSP | Aux | Amel- |
| | N: 95 | und | 1 | 0-7-21 | 5:52 | Milena | HOSP | Aux | Amel- |
| | N: 95 | und | 1 | 0-7-21 | 5:53 | Milena | HOSP | Aux | Amel- |

CNT 930299

CNT: 930599



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|----------|----------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Batal 1 | und | 2 | 4-7-21 | 8:30 | Mareela | laborato | Enferm | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 8:41 | Nille | urg | orient | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 9:10 | Shometa | urg | Ambulanc | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 10am | Angela E. | urg | condat | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 11:30 | Rosario | urg | doctora | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 12:30 | Diener | urg | doctora | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 12:45 | Herencia | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 12:50 | Maria reinos | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 12:50 | Jairo Cesar | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 12:50 | Folio Cesar | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 1:00 | Piedad | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 1:36 | Aristobulo | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 2pm | Tuficiana | urg | super | Nille |
| | Batal 1 | und | 1 | 4-7-21 | 2:45 | Diener | urg | super | Nille |
| | Batal 1 | und | 1 | 4-07-21 | 15:14 | Ana Perez | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 15:14 | Maria | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 15:59 | Anderson | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 16:09 | Andres | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 16:24 | Patricia | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 17:28 | Milfon | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 17:45 | Ledy Betan | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 17:45 | Luz | urg | medica | Mariana |
| | Batal 1 | und | 1 | 4-07-21 | 17:50 | Esgrain | urg | medica | Mariana |

CNT 901089



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|------------|-----------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N95' | Unid | 1 | 5-2-21 | 6to | delio | Ingreso | Aux | claudio |
| | N95' | Unid | 1 | 5-2-21 | 6to | Rico | | | |
| | N95' | 1 | 1 | 05-09-21 | 06104 | Fredy / | Atububo. | Conduct. | Josy |
| | N95' | 1 | 1 | 05-09-21 | " | Katherine | Physica | Auxiliar | " |
| | N95' | 1 | 1 | " | " | Linda | Urg. | " | " |
| | Goro: N95' | 1 | 1 | " | " | Anna | Urg. | DE | " |
| | N95' | 1 | 1 | " | " | Villa | " | Orientad. | " |
| | Ta pobocoy | Cojo | 1 | " | 06126 | Villa | " | " | " |
| | Guanita T'S' | Cojo | 1 | " | 06139 | Katherine | Physica | Auxiliar | " |
| | Bols' goro, N95' rebol | 1 | 1 | " | 06139 | Juanol | Urg. | DE | " |
| | Bols' goro, N95' rebol | 1 | 1 | " | 06149 | Ricard | Fiso | DE | " |
| | Bols' goro, N95' rebol | 1 | 1 | " | 06158 | Katherine | Ingreso | Auxiliar | " |
| | Goro' - | 1 | 1 | " | 07106 | Florencia | Urg. | DE | " |
| | N95' | 1 | 1 | " | 07124 | Estelita | Ricard | Auxiliar | " |
| | Alcohol 75ML | 1 | 1 | " | " | Edwin | Principal. | Orientad. | " |
| | Bols' goro, N95' rebol | 1 | 1 | " | 08101 | Idol | Fiso | DE | " |
| | N95' | 1 | 1 | " | " | ale/dob | Fiso | DE | " |
| | Bols' goro | 1 | 1 | " | 08130 | grod | laborat. | Aux. | " |
| | Guanita T'S' | 1 | 1 | " | 09109 | grod | Hombrio | " | " |
| | N95' | 1 | 1 | " | 10141 | Shoshon | Andubn. | Auxiliar | " |
| | Goro: N95' | 1 | 1 | " | " | " | " | Conduct. | " |
| | N95' | 1 | 1 | " | 10148 | Ricard | Rico | DE | " |
| | Guanita T'S' | 1 | 1 | " | 11171 | Geor | Ingreso | Auxiliar | " |
| | N95' | 2 | 2 | " | 12110 | Patricio | Fiso | DE | " |
| | Goro, N95' rebol | 1 | 1 | " | 12141 | Andres | Physica | DE | " |
| | Bols' goro, N95' rebol | 1 | 1 | " | 13133 | Widazoba | Conduct. | Medic | " |
| | Guanita T'S' | 1 | 1 | " | 13152 | Geor | Ingreso | Aux. | " |

CNT 932205

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---|--------------|----------|----------|-------|--------------------------|-------------|---------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | TOPABOAS | Botla | 1 | 06-07-21 | 6+18 | Johana | UES | Comillera | Mariana |
| | N95 | Unidad | 1 | 06-07-21 | 6+18 | Angie | UES | Aux enferme | Mariana |
| | Goma-N95-Topaboa | Unidad | 1% | 06-07-21 | 6+20 | Edwin | P. UES | Orientador | Mariana |
| | Botla-goma-Polima-N95-Topaboa | Unidad | 1% | 07-07-21 | 6+30 | Helena | C. externa | SE | Mariana |
| | N95 | Unidad | 1 | 06-07-21 | 6+34 | Nancy | Quirofano | Aux enferm | Mariana |
| | Botla-goma-Polima-N95-Topaboa | Unidad | 1% | 06-07-21 | 6+46 | MSTR. J. J. J. | C. externa | medica | Mariana |
| | N95- Botla-goma | Unidad | 1% | 06-07-21 | 6+50 | Sandra | HOSPITA | SE | Mariana |
| | N95 botla, goma, polima, n95, topaboa | Unidad | 1 | 06-7-21 | 6+54 | Flore Alba | URG | SE | Claudia |
| | Botla-goma-N95 | Unidad | 1% | 06-7-21 | 7+00 | Enka | laboratorio | Aux enferm | Mariana |
| | botla | Unidad | 1 | 06-7-21 | 7+02 | Manbel | URG | Aux enfer | M. Claudia |
| | Botla-Topaboa | Unidad | 1% | 06-07-21 | 7+04 | Angie | Quirofano | Aux. auxiliar | Mariana |
| | Botla-goma | Unidad | 1% | 06-07-21 | 7+05 | Volk=34 | laboratorio | Aux enferm | Mariana |
| | botla, N95 | Unidad | 1 | 06-7-21 | 7+09 | Gilberto | URG-Inte | Aux Enfer | Claudia |
| | N95 | Unidad | 1 | 07+15 | 7+15 | Lucero | URG | Aux Fer. | Claudia |
| | N95 | Unidad | 1 | 07+15 | 7+15 | Sara. Garcia | URG | Medico | Claudia |
| | N95 | Unidad | 1 | 07+15 | 7+15 | Jorge | URG | Medico | Claudia |
| | Botla Goma-12lms-N95-Topaboa | Unidad | 1% | 07+06-21 | 7+19 | Luisa | C. Externa | SE | Mariana |
| | N95 | Unidad | 1 | 07-06-21 | 7+19 | Andrea | Quirofano | Aux enferm | Mariana |
| | N95 | Unidad | 1 | 07-06-21 | 7+31 | Karla | URG | Je Fe | Claudia |
| | N95 | Unidad | 1 | 7-6-21 | 7:53 | Maribel | URG-Inte | Aux en Fer | Claudia |
| | N95 bot, goma, polima, n95, topaboa | Unidad | 1 | 7-6-21 | 7:55 | Andres | URG | SE | Claudia |
| | goma, N95 | Unidad | 1 | 7-6-21 | 8+52 | Jepaida | URG | SE | Claudia |
| | N95 | Unidad | 1 | 7-6-21 | 9+11 | Joveta | URG-Inte | Aux enferme | Claudia |
| | botla | Unidad | 1 | 7-6-21 | 9+14 | Angie | laboratorio | Aux enferme | Claudia |
| | botlas f+s | Unidad | 1 | 7-6-21 | 9+40 | Clifford | URG-Inte | Aux enferme | Claudia |
| | goma, topaboa | Unidad | 1 | 7-6-21 | 11+51 | Aleida | H50 | SE | Claudia |
| | N95 | Unidad | 1 | 7-6-21 | 11+53 | Angie | Ingresos | Aux en Fer | Claudia |



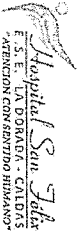
FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|-------------------------------------|--------------|----------|--------|--------|--------------------------|-------------|-------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N95 gomo bota, tapabocas | unidad | 1 | 6-7-21 | 12:59 | Edwin | Urg | orientador | Claudia |
| | Tapabocas, gomo | unidad | 1 | 6-7-21 | 12:59 | Adali | Urg | S-G | Claudia |
| | N95, gomo | unidad | 1 | 6-7-21 | 14:58 | Sandra | Urg | S-G | Claudia |
| | N95, gomo bota, tapabocas | unidad | 1 | 6-7-21 | 2:00 | Flor Alba | Urg | S-G | Claudia |
| | N95 | unidad | 1 | 6-7-21 | 2:00 | Tuana | Urg | medico | Claudia |
| | Bata, pala, ropa | unidad | 1 c/u | 6-7-21 | 2:06 | Ofelia | Hospitalia. | S-G | Rosa |
| | Tapabocas | unidad | 1 | 6-7-21 | 2:06 | Angie | Federacion | Aux. factur | Rosa |
| | Gomo, pala, ropa, guantes | unidad | 1 c/u | 6-7-21 | 2:08 | Jenny | Relativia | S-G | Rosa |
| | Tapabocas | unidad | 1 | 6-7-21 | 3:15 | Carla | Urg | Urg | Rosa |
| | Bata, guantes, gomo | unidad | 3 c/u | 6-7-21 | 3:48 | Andrea | Urg | Urg | Rosa |
| | Bata, guante, N95, pala, ropa, gomo | unidad | 1 c/u | 6-7-21 | 3:58 | Andres | Urg | S-G | Rosa |
| | N95, gomo | unidad | 1 | 6-7-21 | 3:58 | Gloria | Consulta | S-G | Joyce |
| | N: 95' | unidad | 1 | 6-7-21 | " | Gloria | Urg | Urg | Joyce |
| | N: 95' | unidad | 1 | 6-7-21 | 5:50pm | Florencia | Hospitalia | Aux. enfer | Rosa |
| | N: 95' | unidad | 1 | 6-7-21 | 5:50pm | Jada Rubio | Hospitalia | Aux. enfer | Rosa |
| | Gonio: N95 | unidad | 1 | " | 18:01 | Viviana | Federacion | Federacion | Joyce |
| | N95' | unidad | 1 | " | " | Katherin | Ingreso | Quilora | Joyce |
| | N95' | unidad | 1 | " | 18:14 | Juz | Urg | " | " |
| | N: 95' | unidad | 1 | 6-7-21 | 6:24 | Mariabel. | Urg. Urg | Aux. enfer | Rosa |
| | N: 95' | unidad | 1 | 6-7-21 | 6:24 | Mariabel. | Urg. Urg | Aux. enfer | Rosa |
| | Bata, N95, gomo, ropa | unidad | 1 | " | 19:18 | Olyra | Urg | S-G | Joyce |
| | Bata, gomo, N95, ropa | unidad | 1 | " | " | Rita | Urg | S-G | Joyce |
| | Bata, gomo | unidad | 1 | " | " | Shoona | Urg | Quil. | " |
| | Bata, gomo | unidad | 1 | " | " | Shoona | Urg | Quil. | " |
| | Tapabocas | Caja | 1 | " | 20:00 | Federacion | Urg | " | " |
| | Alcohol 750ml | unidad | 1 | " | 20:00 | Federacion | Urg | " | " |
| | Bata, gomo, N95, ropa | unidad | 1 | " | 20:18 | Federacion | Urg | " | " |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|--------------|-----------|----------------------|
| | Quilol T.L. | 1 | 1 | 06-07-21 | 08:16 | Wilfredo | ambubm. | Quilol | 1089, |
| | Bata, pol, nys, cob, v | 1 | 1 | " | " | Hedy | " | Conductor | " J, |
| | Bermos papaboces | unidad | 1 clu | 6-7-21 | 8:47. | Olyga | urgencias | S.6. | Kasin |
| | N. ga. | unidad | 1 | 6-7-21 | 8:47. | Roberto | Lombico | Aux. Entk | Kase |
| | 0 | | | | | | OT 934033 | | |
| | NYS - / | Und | 1 | 6-7-21 | 0-8 | Diana Roco | URU | Doctora | Nille |
| | Caja levantes S | unidad | 1 | 6-7-21 | 11-30 | Hermana. | HOSPIT. | Enferm | Nalle |
| | Papaboces | caja | 1 | 6-7-21 | 11-30 | Luciana | HOSPIT | Enferm | Nille |
| | Alcohol fustor 10° | | 1 | 6-7-21 | 11-30 | F. Isabetin | Medicad | Enferm | Nille. |
| | Guantes f CH) | caja | 1 | 7-7-21 | 12:57 | DANILLO | Amb 1298 | Aux onf. | AMELIE |
| | papaboces | caja | 1 | 7-7-21 | 12:57 | DANILLO | Amb 1298 | Aux onf. | AMELIE |
| | Alcohol | UND | 1 | 7-7-21 | 21:14 | DANILLO | Amb 1298 | Aux onf. | AMELIE |
| | Bata, pol, nys - | und | 1 clu | 7-7-21 | 21:17 | Rene | Amb | conductor | AMELIE |
| | Bata | und | 1 | 7-7-21 | 21:17 | Rene | Amb | conductor | AMELIE |
| | Guantes f OS) | caja | 1 | 7-7-21 | 21:57 | Carlos | ingresos | Jeft | AMELIE |
| | Guantes f CH) | caja | 1 | 7-7-21 | 21:46 | Bernarda | criticos | Aux Eng | AMELIE |
| | Guantes f CH) | caja | 1 | 7-7-21 | 21:54 | let | Hejeres | Aux onf | AMELIE |
| | Guantes f CH) | caja | 1 | 7-7-21 | 04:38 | Wald P | URU | Aux | Nille |
| | Tapeboca | caja | 1 | 7-7-21 | 04:38 | Wald P | URU | Aux. | Nille |
| | Bata | UND | 1 | 7-7-21 | 54:26 | Hermana | Aux Princip. | orient. | AMELIE |
| | Bata | UND | 1 clu | 7-7-21 | 54:26 | Victor | urgencias | orient | AMELIE |
| | Guantes f CH) | caja | 1 | 7-7-21 | 54:35 | | SPCO | Aux onf. | AMELIE |
| | papaboces | caja | 1 | 7-7-21 | 54:37 | | 6/10 | Aux onf | AMELIE |
| | Guantes | und | 1 | 7-7-21 | 54:44 | Aleida | URU | Aux | AMELIE |
| | NYS | und | 1 | 7-7-21 | 54:45 | Jeddy | HOSPIT. | Enferm | Nille. |
| | NYS | und | 1 | 7-7-21 | 54:49 | Diana S | urgencias | Enferm | Nille |
| | NYS | und | 1 | 7-7-21 | 54:50 | Jeddy | urgencias | Enferm | Nille. |
| | NYS | und | 1 | 7-7-21 | 54:55 | Ama | URU | Enferm | Nille |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|--------|------|--------------------------|--------------|------------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | NUS | UND | 1 | 7-7-21 | 5-56 | M ³ Fernando | Urg | Enferm | Nike |
| | NAS | UND | 1 | 7-7-21 | 5-56 | M ² Fernando | Urg | Enferm | Nike |
| | NUS | UND | 1 | 7-7-21 | 6:00 | 934536 | Urg | Enferm | Nike |
| | NUS | UND | 1 | 7-7-21 | 6:03 | Junca | Urg | Enferm | Nike |
| | NUS | UND | 1 | 7-7-21 | 6:03 | Yuccana | Urg | Enferm | Nike |
| | NUS | UND | 1 | 7-7-21 | 6:03 | Edurum | Urg | Enferm | Nike |
| | NUS | UND | 1 | 7-7-21 | 6:08 | Ueli | Urgencia | Enferm | Nike |
| | NUS | UND | 1 | 7-7-21 | 6:11 | Daniel | Fisioterapia | Aux. Enferm. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 6:12 | Christian Beto | Hospitalar | Aux. Enferm. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 6:15 | Fange Burtrago | Urgencias | Enferm | Rosa |
| | NUS | UND | 1 | 7-7-21 | 6:22 | Ekalin | Urgencias | Tefe | Rosa |
| | NUS | UND | 1 | 7-7-21 | 6:24 | Viviana | Laboratorio | S.G. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 6:24 | Franca Garcia | Hospitalar | Aux. Enferm. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 6:24 | Andrezaba | Medico | Medico | Joyce |
| | NUS | UND | 1 | 7-7-21 | 6:56 | " | Fisio | Medico | " |
| | NUS | UND | 1 | 7-7-21 | 7:04 | Larissa | Laboratorio | Aux. Laboratorio | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:04 | ofarty | Laboratorio | Aux. Laboratorio | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:04 | Claydia | Pediatrica | Aux. Enferm. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:06 | Amber | Urgencias | S.G. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:05 | Neymar | Urgencias | Aux. Enferm. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:08 | Adriano | Terapia | Temperatura | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:08 | Angie | Quirfano | Aux. Factura | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:09 | Enka | Laboratorio | Aux. Laboratorio | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:10 | Olga | Urgencias | S.G. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:15 | Hazela | Hospitalar | S.G. | Rosa |
| | NUS | UND | 1 | 7-7-21 | 7:36 | And | Operario | Aux. Laboratorio | Joyce |

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|--------|-------|--------------------------|----------------|--------------|----------------------|
| | Baterías | Unidad | 1. | 2-2-21 | 7:58 | Ana | urgencias | Aux. Enferme | Rosa |
| | Guantes S. | caja | 1 | 2-2-21 | 8:26 | Nra Fernandez | Atención | Aux. Enferm | Rosa |
| | Bata | Unidad | 1 | 2-2-21 | 8:26 | Sliverley | laboratorio | Bacteriol. y | Rosa |
| | Bata | Unidad | 1 | 2-2-21 | 9:05 | Angie | laboratorio | Aux. laborat | Rosa |
| | N:qs | Unidad | 1 | 2-2-21 | 9:05 | Villar | D. Principal | Oryzato don | Rosa |
| | Tepalcates | caja | 1 | 2-2-21 | 9:27 | Ambulancia 334 | Ambulancia | Aux. Enferm | Rosa |
| | Bata | Unidad | 1 | 2-2-21 | 10:10 | Fel Ferrero | urgencias | Biomedico | Rosa |
| | Bata/N:qs, Tepalcates | Unidad | 1 clo | 2-2-21 | 10:21 | Angie | urgencias | Aux. Fadura | Rosa |
| | N:qs | Unidad | 1 | 2-2-21 | 11:35 | Lucero | urgencias | | Rosa |
| | Bata | Unidad | 1 | 2-2-21 | 11:46 | Diana Araven | urgencias | S. G. | Rosa |
| | Bata/N:qs, gorro, polainas | Unidad | 1 clo | 2-2-21 | 11:47 | Diosa | Hospitalari | S. G. | Rosa |
| | N:qs, gorro, Tapa | Unidad | 1 clo | 2-2-21 | 12:58 | Flor Alba. | urgencias | S. G. | Rosa |
| | | | | | | | | | |
| | Bata, N:qs, gorro, polainas | Unidad | 1 clo | 2-2-21 | 2:03 | Ana Paula | corid. | S. G. | Rosa |
| | Bata, guata, N:qs, gorro, Tapa | Unidad | 1 | 2-2-21 | 2:59 | Wilfré | urg Ambulacion | Aux. enfer | Claudia |
| | Guantes TSS | caja | 1 | 2-2-21 | 3:05 | Claudia | urg-ingr | Aux. enfer | Claudia |
| | Bata | Unidad | 1 | 2-2-21 | 3:09 | Marta | Camillera | Aux. enfer | Claudia |
| | Alcorno 750 ml | Unidad | 1 | 2-2-21 | 3:13 | Aline Trujillo | Mujeres | Aux. enfer | Claudia |
| | gorro impermeables, tapabocas | Unidad | 1 | 2-2-21 | 15:23 | Luisa | laundaria | S. G. | Claudia |
| | Bata | Unidad | 1 | 2-2-21 | 15:32 | Alveng | heipreeds | urg | Claudia |
| | Bata, N:qs, gorro, polainas | Unidad | 2 clo | 2-2-21 | 15:57 | Rodolfo | urg-covid | Mantenimient | Claudia |
| | tapabocas | caja | 1 | 2-2-21 | 16:50 | Wilfré | referencia | Aux. enferme | Claudia |
| | Alcohol 750 ml | Unidad | 1 | 2-2-21 | 16:50 | " | " | " | " |
| | Bata | Unidad | 1 | 2-2-21 | 16:55 | Joa Graldo | urg | medico | Claudia |
| | Bata, gorro | Unidad | 1 | 2-2-21 | 17:00 | Efrain | urg | hefe | Claudia |

CNT 935014

| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|-------------|-------------|----------------------|
| | lata, N95, gomo | unidad | 1 | 7-7-21 | 17:06 | Arika | urg | Oilen Lejar | |
| | lata, N95, gomo | unidad | 1 | 7-7-21 | 17:06 | Fredi | referencia | Condacher | Claudia |
| | lata, N95, gomo | unidad | 1 | 7-7-21 | 17:10 | Seydi | Piso | Aux Enfer | |
| | N95 | unidad | 1 | 7-7-21 | | Jollone | Piso | Aux Enfer | |
| | N95 | unidad | 1 | 7-7-21 | | Fanfer- | Piso | Aux Enfer | |
| | N95 | unidad | 1 | 7-7-21 | 17:50 | Cesar | urg | Aux enfer | |
| | N95 | unidad | 1 | 7-7-21 | 17:53 | Aspela | Amoye. | Aux enfer | |
| | N95 | unidad | 1 | 7-7-21 | 17:53 | Paula | | Aux enfer | |
| | Gomo - N95 | Unid | 1 | 7-7-21 | 18:00 | Enko | urg | Aux enfer | |
| | N95 | unidad | 1 | 7-7-21 | 18:01 | Jose Manuel | Medico | Medico | |
| | Tapabocas | unidad | 1 | 7-7-21 | 18:13 | Daniel | Urg | Fachrelicia | Claudia |
| | N95 | unidad | 1 | 7-7-21 | 18:63 | Karibel | urg | Aux enferme | Claudia |
| | N95 - Gomo | unidad | 1 | 7-7-21 | 19:12 | Viviana | urg | Aux enfer. | |
| | N95 - Gomo | unidad | 1 | 7-7-21 | 19:12 | Sandra | urg | Serv. Genel | |
| | N95 - Gomo | unidad | 1 | 7-7-21 | 19:13 | Enika | urg | Aux Enfer. | |
| | Tapabocas | unidad | 1 | 7-7-21 | 19:13 | Roda | G/O. | Aux Enfer | |
| | Gautes 3 | caja | 1 | 7-7-21 | 19:13 | Rolon | G/O. | Aux Enfer | |
| | Gautes 5 | caja | 1 | 7-7-21 | 19:15 | Nataly | Hospit. | Aux Enfer | |
| | Gautes 5 y H | caja | 1 | 7-7-21 | 19:15 | Diana | Ingreso | Aux enfer | |
| | bata, gomo | unidad | 1 | 7-7-21 | 21:15 | Jairo | Referencia | Condacher | |
| | Tapabocas | unidad | 1 | 7-7-21 | 21:53 | Jedy | Hospit. | Aux enferme | |
| | Gautes 1 FCJ | Caja | 1 | 7-7-21 | 21:05 | Solenis | HOSP. | Jef | |
| | N95. | unidad | 2 | 7-03-21 | 22:10 | ANGELA | F. Urgencia | Aux enferme | |
| | Gautes 5 | caja | 1 | 8-03-21 | 01:15 | Alicandra | Hombres | Aux enferme | |
| | Bata Gomo-palana N95 | unidad | 1 | 8-03-21 | 2:55 | Diana DUC | Referencia | Condacher | |

CNT 935340

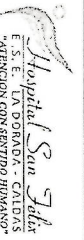
CNT 935344

Arnal

Angela

Mariana

Mariano



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|--------------|------------|----------------------|
| | TAPABOCOS | Caja | 1 | 08/03/21 | 4:07 | Amel-G | F. URS | Asy Farm | Amel- |
| | Bata Goma-Blanca-NYS | Und | 1 | 08/03/21 | 5:30 | Eduin | P. Principal | Orientador | Nayana |
| | NYS | Und | 1 | 8-07-21 | 5:30 | Amel-e | F. URS | Rst Fern | Amel- |
| | TAPABOCOS | Caja | 1 | 8-07-21 | 5:37 | psola | ingresos | Rst eng | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:43 | Mel Merie | Atsp. | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:46 | Alexandre | Hombres | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:48 | Josmaria | URS. | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:48 | Ulle | urgencias | orient | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:51 | Ulle | URS | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:56 | Ulla | URS | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:56 | Ulla | URS | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:56 | Ulla | URS | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 5:58 | Ulla | URS | Rst ong | Amel- |
| | NYS | Und | 1 | 8-07-21 | 6:02 | Jorge Ruda | URS | Medico | Manara |
| | NYS | Und | 1 | 8-07-21 | 6:05 | Gi'sella | URS | Rst eng | Manara |
| | Bata Goma-Blanca-NYS-NYS | Und | 1 | 8-07-21 | 6:05 | Diosa | C. exting | Rst eng | Manara |
| | NYS | Und | 1 | 8-07-21 | 6:05 | Mayerli | Genero | Rst eng | Manara |
| | Bata Goma-Blanca-NYS-NYS | Und | 1 | 8-07-21 | 6:11 | Mauricio | ing | Rst eng | Nille |
| | Gorro | Und | 1 | 8-07-21 | 6:13 | Diana | ing | Rst eng | Nille |
| | NYS | Und | 1 | 8-07-21 | 6:13 | Diana | ing | Rst eng | Nille |
| | TAPABOCOS | Caja | 1 | 08-07-21 | 06:13 | Martha Estela | preferencia | Medico | Nille |
| | TAPABOCOS | Caja | 1 | 08-07-21 | 06:38 | Fabian & | URS | URS | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Katherine | Rst Goma | URS | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Jonathan | 3G | URS | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Andrés | Consultorio | Medico | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Andrés | Laborat. | Medico | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Andrés | ASCO | URS | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Andrés | Agro | URS | Nille |
| | TAPABOCOS | Caja | 1 | " | " | Andrés | curull | URS | Nille |

CNT 935936

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|--------------|-------------|----------------------|
| | Guantes | Caja | 1 | 08-07-21 | 07:15 | Giraldo | Ingreso | Quilios | Jorge |
| | Bata - goro | " | 1 | " | " | Holanda | laboratorio | " | " |
| | N95 | " | 1 | " | 07:17 | Holanda | Rx | DE | " |
| | Bata - goro | " | 1 | " | 07:53 | Arminio | urgencia | DE | " |
| | N95 | " | 1 | " | " | Riquiricio | Urg. l. | Mantenido | " |
| | Bata - goro | " | 1 | " | 08:18 | Jilberto | laborat. | Dux. | " |
| | N95 | " | 1 | " | " | Gilberto | laborat. | " | " |
| | Bata - goro | " | 1 | " | " | Furi | " | " | " |
| | N95 | " | 1 | " | 08:25 | Furi | " | " | " |
| | Bata - goro | " | 1 | " | 08:30 | Shirley | laborat. | Medico | " |
| | N95 | " | 1 | " | 09:09 | Graciela | urgencia | Quilios | " |
| | Bata - goro | " | 1 | " | 09:14 | Edwin | Paracul. | Oxidador | " |
| | N95 | " | 1 | " | 09:38 | Wilson | Urg. | Brindico | " |
| | Bata - goro | " | 1 | " | 09:58 | Hiliana | Urg. | DE | " |
| | N95 | " | 1 | " | " | " | " | " | " |
| | Bata - goro - polain - N95 | Unidad | 1 | 08-07-21 | 2:29 | Andres | Hosp - covid | " | " |
| | Bata - goro - polain - N95 | Unidad | 1 | 08-07-21 | 2:29 | Prebud | consol ext | Serv el/les | Claudia |
| | Bata - goro - tapabocas - N95 | Unidad | 1 | 08-07-21 | 2:46 | Diosa | consul ext | SE | Claudia |
| | N95 | Unidad | 1 | 08-07-21 | 14:40 | WUIS | Urgen | PX | Claudia |
| | Tapabocas | Caja | 1 | 08-07-21 | 14:53 | Diana | Urg. | Aux enfer | Claudia |
| | Guantes f - S | Caja | 2 | 8-7-21 | 16:53 | Mara Paula | Piso | Aux enfer | Claudia |
| | Bata - goro - N95, polain - N95 | Unidad | 1 | 8-7-21 | 17:20 | Maria Remed | Covid | medico | Claudia |
| | Bata - goro - N95, polain - N95 | Unidad | 1 | 8-7-21 | 17:20 | Ullga | Urg | Oncologo | Claudia |
| | N95 | " | 1 | " | 17:44 | Juan Manuel | Urg | medico | " |
| | N95 | " | 1 | 8-7-21 | 17:55 | WAS | Urg | Aux Enferm | Claudia |
| | N95 | " | 1 | 8-7-21 | 17:55 | Ang | Urg | Aux Enferm | " |
| | N95 | " | 1 | 8-7-21 | 17:55 | Kalstein | Urg | Aux Enferm | " |
| | N95 | " | 1 | 8-7-21 | 17:55 | Arseth | Urg | Aux Enferm | Angelita |

CNI 936432



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|-------|--------------------------|---------------|------------|----------------------|
| | N95 | Unidad | 1 | 8-7-21 | 18:00 | Mauruly | Hosp-ccuid | Aux enfer | Claudia |
| | N95 | " | 1 | " | 18:00 | Jennifer | Hosp-ccuid | Aux enfer | " |
| | Red, gorro, pelainas, steps | " | 1 | 8-7-21 | 18:05 | Daniel | Fachucion urg | Aux enfer | " |
| | N95, gorro | " | 1 | 8-7-21 | 18:51 | Angie | Criticos | Aux enfer | " |
| | N95, gorro, tapaboc | " | 1 | 8-7-21 | 18:59 | Ana lucero | Hosp-urg | SG | Claudia |
| | N95, gorro, pelainas | Unid | 1 | 8-7-21 | 19:15 | Luisa | URS | SG | Claudia |
| | N95, gorro, pelainas | " | 1 | 8-7-21 | 19:19 | Edwin | Sistemas | Sistemas | Claudia |
| | N95, gorro, pelainas | " | 1 | 8-7-21 | 19:19 | Rene | Refe | Conductor | " |
| | N95 | Unid | 2 | 8-7-21 | 19:19 | Vanessa | laboratorio | Aux | " |
| | 750 ml Alcohol | Unid | 1 | 8-7-21 | 19:27 | Selena | Piso | Aux | Claudia |
| | N95, gorro, bdd. | Unidad | 1 | 8-7-21 | 19:32 | Denne | Conductor | Refe | " |
| | Pelainas | Unidad | 1 | 8-7-21 | 19:37 | Redel | Re | Refe | Claudia |
| | Red | Unidad | 1 | 8-7-21 | 20:00 | Katerin. | Ingresos | Aux enfer | Angela |
| | N95 | Unidad | 1 | 8-7-21 | 20:49 | Johana | SG | Aux enfer | Angela |
| | N95 - tapabocas | Unidad | 1 | 8-7-21 | 20:51 | Jairo | Piso | Aux enfer | Claudia |
| | Tapabocas | Unidad | 1 | 8-7-21 | 21:10 | Jenlys | Referencia | Conductor | Claudia |
| | | | | | | | | | |
| | N95, gorro, bdd | Unidad | 1 | 8-7-21 | 22:00 | Rico | urg. | Medico | Claudia |
| | Bajo gorro, pelainas, N95 - 199 | Unidad | 1 | 8-07-21 | 22:34 | Wilfran | Referencia | Aux enfer | Mariano |
| | Queral billa H | Unidad | 1 | 8-07-21 | 22:34 | Wilfran | Referencia | Aux enfer | Mariano |
| | Bajo gorro, pelainas, N95 - 199 | Unidad | 1 | 8-07-21 | 22:34 | Fredy | Referencia | Conductor | Mariona |
| | Alcohol | Unidad | 1 | 8-07-21 | 22:46 | Wilfran | Referencia | Aux enfer | Mariona |
| | Pelainas | Unidad | 1 | 8-07-21 | 22:46 | Wilfran | Referencia | Aux enfer | Mariona |
| | N95 | Unidad | 1 | 8-07-21 | 22:46 | Angie | P. urgencias | Orientador | Rosa |
| | Tapabocas | Unidad | 1 | 8-07-21 | 22:46 | Angie | Criticos | Aux enfer | Rosa |
| | | | | | | | | | |

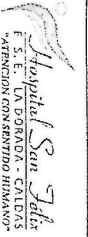
CNT 936923

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|--------|--------------------------|-------------|-------------|----------------------|
| | Guantes 3. | Caja | 1 | 09-07-21 | 3:44am | Sandra | Urg | Adm. enfer. | Mariana |
| | N:95 | Unidad | 1 | 09-07-21 | 3:17am | Pasa | Urg | Aux. enfer. | Rosa |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 3:32am | Edwin | P. Princip | Docentador | Rosa |
| | Tapabocas | Caja | 1 | 09-07-21 | 3:44am | Rosa | Urg | Aux. enfer. | Rosa |
| | N:95 | Unidad | 1 | 09-07-21 | 3:52am | Claudia | Urg | Aux. enfer. | Rosa |
| | N:95 | Unidad | 1 | 09-07-21 | 3:52am | Ana. Bernal | Urg | Aux. enfer. | Rosa |
| | | | | | | | | | |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 6:02am | Araminta | Hospitaliza | S. G. | Rosa |
| | N:95 | Unidad | 1 | 09-07-21 | 6:05 | Julio Cesar | Urg | Aux. enfer. | Claudia |
| | N:95 | Unidad | 1 | 09-07-21 | 6:05 | Jorge barrego | Urg | Medico | Claudia |
| | N:95 | Unidad | 1 | 09-07-21 | 6:06 | Maria Alejandra | Urg | Medico | Claudia |
| | N:95 | Unidad | 1 | 09-07-21 | 6:12 | Onshar | Urg | Medico | Claudia |
| | N:95 | Unidad | 1 | 09-07-21 | 6:12 | Johana | Urg | Aux. enfer. | |
| | gomo tapabocas. | Unidad | 1 | 09-07-21 | 6:12 | Diana | Urg | Federacion | |
| | N:95 | Unidad | 1 | 09-07-21 | 6:15 | Magda | Urg | Aux. enfer. | |
| | gomo tapabocas | Unidad | 1 | 09-07-21 | 6:15 | Claudia | Urg | Aux. enfer. | |
| | gomo tapabocas | Unidad | 1 | 09-07-21 | 6:15 | Claudia | Urg | Aux. enfer. | |
| | Palla N:95 | Unidad | 1 | 09-07-21 | 6:30 | Esperanza | Urg | Aux. enfer. | |
| | N:95 | Unidad | 1 | 09-07-21 | 6:31 | Rolando | Urg | Aux. enfer. | |
| | Guato - tapabocas | Unidad | 1 | 09-07-21 | 6:32 | Maria | Urg | Aux. enfer. | |
| | N:95 | Unidad | 1 | 09-07-21 | 6:34 | Elina | Urg | Aux. enfer. | |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 6:49 | Diana | Urg | Aux. enfer. | |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 6:55 | Aristizaval | Urg | Aux. enfer. | |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 7:00 | Elina | Urg | Aux. enfer. | |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 7:00 | Johana | Urg | Aux. enfer. | |
| | Bata goniopolar N:95 | Unidad | 1 | 09-07-21 | 7:10 | Angie | Urg | Aux. enfer. | |

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| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|--------|-------|--------------------------|------------|------------|----------------------|
| | N95 | Unidad | 1 | 9-7-21 | 7:20 | Juceno. | Org | Aux enfer | Angelita |
| | Bata Goro Polain-N95 Top | unidad | 1 clu | 9-7-21 | 7:30 | Jafferson | Bord | Procuras | Angelita |
| | Gorro / tapabocas | unidad | 1 | 9-7-21 | 7:49 | Matek | SE | SE | Claudia |
| | MS, Bata goro, tapabocas goro | unidad | 1 | 9-7-21 | 7:49 | Ojeda | Org | SE | Claudia |
| | Botas Goro Polain-N95 | unidad | 1 | 9-7-21 | 7:59 | gobarrado | Consulto & | S.C. | Angelita |
| | Bata Goro Polain-N95 | unidad | 1 clu | 9-7-21 | 8:26 | Enrique | Autoclave | Colector | Angelita |
| | Bata | unidad | 1 | 9-7-21 | 8:32 | Villan | Org | Oreador | Angelita |
| | Bata Goro Polain-N95 | unidad | 1 clu | 9-7-21 | 9:00 | Llanera | Batobordo | Batobordo | Angelita |
| | Bata goro Polain-N95 | unidad | 1 clu | 9-7-21 | 13:00 | Edwin. | SIN S | Oreador | Angelita |
| | Bata goro Polain-N95 | unidad | 1 clu | 9-7-21 | 14:00 | Karime | Org | S.C. | Angelita |
| | Bata goro Polain-N95 | unidad | 1 clu | 9-7-21 | 2:10 | Willi | Org | Oreador | Karla |
| | Bata goro Polain-N95 | unidad | 1 clu | 9-7-21 | 2:10 | Angie | Org | Fuencalud | Mile |
| | Bata goro Polain-N95 | unidad | 1 clu | 9-7-21 | 14:30 | Heperson | COVID | Procuras | Amelc |
| | Bata goro Polain-N95 | unidad | 1 | 9-7-21 | 15:12 | Johana | Ingresos | Aux. org | Amelc |
| | Polaincis | unidad | 1 | 9-7-21 | " | Ruben | Org | ASEO | Mile |
| | MS / Bata | unidad | 1 | 9-7-21 | " | Claudia Melo | System | CECIBO. | Amelita |
| | Bata | unidad | 1 | 9-7-21 | 11 | Kene | Unidad | Org | Mile |
| | Bata | unidad | 1 | 9-7-21 | 12:03 | Paola | Org | Aux org | Amelc |
| | Bata X, top | unidad | 1 clu | 9-7-21 | 14:08 | Juan M. | CECIBO | Organicel. | Amelc |
| | Gorro (FCH) | ceja | 1 | 9-7-21 | 14:25 | Guarm | HOSPIT | Aux org. | Amelc |
| | Tapabocas | cape | 1 | 9-7-21 | 14:25 | Suehin | HOSPIT | Aux org. | Amelc |
| | Bata | unidad | 1 | 9-7-21 | 14:38 | Juen M | Org. | Urgencial. | Amelc |
| | N95 | unidad | 1 | 9-7-21 | 14:40 | Lune | Org. | Aux org. | Amelc |
| | N95 | unidad | 1 | 9-7-21 | 14:53 | Gisela | Org | Aux org | Amelc |
| | N95 | unidad | 1 | 9-7-21 | 14:53 | Ma paula | HOSP | Aux org | Amelc |

CNT 938094



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|--------|--------------------------|----------|---------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | N95 / | OND | 1 | 9-07-21 | 14:54 | Egrem | URS. | Jefe | Amelica |
| | N95 / | OND | 1 | 9-07-21 | 14:54 | Diene | CRHCOS | Asp ong | Amelica |
| | N93 / | OND | 1 | 9-07-21 | 14:55 | Una | HOSPIT | Asp ong | Amelica |
| | Cuent + (SH) | OND | 1 | 9-07-21 | 14:55 | UR | Ingresos | Asp ong | Amelica |
| | N95 / | OND | 1 | 9-07-21 | 14:55 | Lina P | Ingresos | Asp ong | Amelica |
| | Tapabocas | OND | 1 | 9-07-21 | 14:55 | Paola | Observ | Asp ong | Amelica |
| | Botas / | OND | 1 | 9-07-21 | 14:55 | Egrem | URS | Jef | Amelica |
| | Alcohol / | OND | 1 | 9-07-21 | 14:54 | Diene | URS | Asp ong | Amelica |
| | Botas / | OND | 1 | 9-07-21 | 14:54 | Floralba | URS | S.E. | Amelica |
| | Comod / | OND | 1 | 9-07-21 | 14:56 | Andres | URS | S.E. | Amelica |
| | N95 / | OND | 1 | 9-07-21 | 14:58 | Stille | URS | Asp ong | Amelica |
| | Botas / | OND | 1 | 9-07-21 | 14:59 | Marcela | URS | Asp ong | Amelica |
| | Botas / | OND | 1 | 9-07-21 | 14:59 | Shirley | Labor. | Asp ong | Amelica |
| | Botas / | OND | 1 | 9-07-21 | 14:59 | Yesenia | HOSPIT | Asp ong | Amelica |
| | N95 / | OND | 1 | 9-07-21 | 20:05 | Olga | URS | S.E. | Amelica |
| | N95 / | OND | 1 | 9-07-21 | 20:21 | Floralba | URS | S.E. | Amelica |
| | Guant / | OND | 1 | 9-07-21 | 20:20 | FLOR | URS | S.E. | Amelica |
| | Alcohol / | OND | 1 | 9-07-21 | 20:20 | Paola | URS | S.E. | Amelica |
| | Botas / | OND | 1 | 9-07-21 | 20:30 | Juan Diego R | URS | Asp ong | Amelica |
| | N95 / | OND | 1 | 9-07-21 | 21:54 | Vanessa | HOSPIT | Asp ong | Amelica |
| | N95 / | OND | 2 | 9-07-21 | 10:48 | Monerli | HOSPIT | Asp ong | Amelica |
| | Tapabocas | OND | 1 | 10-07-21 | 9:29am | Emiliano | HOSPIT | Asp ong | Amelica |
| | Tapabocas | OND | 1 | 10-07-21 | 9:38am | Andres | HOSPIT | Asp ong | Amelica |
| | Tapabocas | OND | 1 | 10-07-21 | 9:38am | Flor Alba | HOSPIT | Asp ong | Amelica |
| | Tapabocas | OND | 1 | 10-07-21 | 9:38am | Flor Alba | HOSPIT | Asp ong | Amelica |
| | Tapabocas | OND | 1 | 10-07-21 | 9:38am | Flor Alba | HOSPIT | Asp ong | Amelica |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|---------|--------|--------------------------|--------------|--------------|----------------------|
| | Centros N° | Caja | 1 | 10-7-21 | 4:34am | Luismeyra | Eng-urgenc | Aux. Enferme | Paso |
| | Bata goro N:95-Tapabocas | Unidad | 1 c/u | 10-7-21 | 5:28am | Arlito Daniel | P. Urgencias | Quirófano | Paso |
| | Goro | Unidad | 1 | 10-7-21 | 5:44am | Aleida | Urgencias | S. G. | Paso |
| | N:95 | Unidad | 1 | 10-7-21 | 5:48am | Luisa | Urgencias | Aux. Enferme | Paso |
| | N:95 | Unidad | 1 | 10-7-21 | 5:50am | Johanna | Hospitaliza | Aux. Enferm | Paso |
| | N:95 | Unidad | 1 | 10-7-21 | 5:54am | Juliana | Hospitaliza | Aux. Enferm | Paso |
| | Bata poliana, goro, N:95 | Unidad | 1 c/u | 10-7-21 | 5:55am | Salinas | P. Principal | Oncofábric | Paso |
| | N:95 | Unidad | 1 | 10-7-21 | 5:58am | Ana | Urgencias | Aux. Enferme | Paso |
| | N:95 | Unidad | 1 | 10-7-21 | 5:58am | Jennifer | Urgencias | Aux. Enferme | Paso |
| | N:95 | Unidad | 1 | 10-7-21 | 6:00am | PA Fernandez | Pediatría | Aux. Enferme | Paso |
| | N:95 | Unid. | 1 | 10-7-21 | 6:01 | Andres | Urg | CSO | Mlle |
| | N:95 | Unid | 1 | 10-7-21 | 6:04 | Doctor | Urg | medica | Mlle |
| | N:95 | Unid | 1 | 10-7-21 | 6:09 | Silvia | Urg | Tefe enfer | Mlle |
| | N:95 | Unid | 1 | 10-7-21 | 6:19 | Bethany | Urg | Doctor | Mlle |
| | N:95 | Unid | 1 | 10-7-21 | 6:19 | Prisca | Urg | enferm | Mlle |
| | Goro - N:95-Gafas | Unid | 1 | 10-7-21 | 6:40 | Roberto | Urg | Señaltes | Angelita |
| | Bata Goro - Polain - N:95 | Unid | 1 | 10-7-21 | 6:49 | Lolano | Urg | S. G. | Mlle |
| | Bata-goro-polain - N:95 | Unid | 1 | 10-7-21 | 6:50 | Aramunho | Urg | S. G. | Mlle |
| | Bata - Goro - polain - N:95 | Unid | 1 c/u | 10-7-21 | 6:51 | Erica | Urg | Aux. Enferm. | Mlle |
| | Goro - N:95 - Tapaboc | Unid | 1 c/u | 10-7-21 | 6:52 | Claudia | Urg | S. G. | Mlle |
| | Goro - bata-polain - N:95 | Unid | 1 c/u | 10-7-21 | 7:06 | Aristizabal | Consul Ext | Medico | Angelita |
| | Goro - Polain - N:95 | Unid | 1 c/u | 10-7-21 | 7:06 | Mokidos | Pediatría | S. G. | Angelita |
| | Bata - Goro - Polain - N:95 | Unid | 1 c/u | 10-7-21 | 7:07 | Rosa | Piso | S. G. | Angelita |
| | Bata - Goro - N:95 | Unid | 1 c/u | 10-7-21 | 7:16 | Angie | Farmacología | Factoración | Angelita |
| | Goro - N:95 - Tapabocas | Unid | 1 c/u | 10-7-21 | 8:04 | Yesime | Consul | S. G. | Angelita |
| | Count caju m | Unid | 1 | 10-7-21 | | Isel | Enferm | Enferm | Mlle |

- CNT 938660

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|-------|--------------------------|-------------|----------------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | |
| | Bata. N95 | Unidad | 1 C/U | 10-7-21 | 9:20 | Liliana | laborator | bacheleroloper | Angela | |
| | N95, | Unidad. | 2 | 10-7-21 | 9:27 | Yodi | Hospitaliz. | Aux Enferm. | Angela | |
| | Coro | unid. | 1 | 10-7-21 | 10:55 | Ana | Ingresos | Aux Enferm. | Angela | |
| | Bata-palain- N95-gorro | Unid. | 1 | 10-7-21 | 11:43 | Edwin. | Serv | orientador | Angela. | |
| | Coro | unid | 1 | 10-7-21 | 11:45 | Yeriana | Fedonacion | Fedonador | Nille. | |
| | Coro | Unid | 1 | 10-7-21 | 11:56 | Pardo | Fedonacion | Fedonador | Nille. | |
| | Gorro - N 95 | Unid | 1 | 10-7-21 | 12:11 | Diana | urg | bachonador | Angela. | |
| | Tapabocas | Unid | 1 | 10-7-21 | 11:18 | Alexandria | urg | Enferm | Nille | |
| | Tapabocas | caja | 1 | 10-7-21 | 11:18 | Nille | urg-fuerza | | Nille. | |
| | N95, coro | Unid | 1 | 10-7-21 | 14:08 | Olga | coord | | Angela | |
| | Coro | Unid | 1 | 10-7-21 | 14:08 | Idali | pediatric | NT 461203 | Angela | |
| | N95 Corone- tapaboca | Unidad | 1/0 | 10-7-21 | 14:25 | Sandra | URG | S.C | Mariana | |
| | Coro | Unidad | 1 | 10-7-21 | 14:29 | Claddia | URG | S.C | Mariana | |
| | N95 | Unidad | 1 | 10-7-21 | 15:17 | Fredy | Referencia | conductor | Mariana. | |
| | cuantos + (H) | caja | 1 | 10-7-21 | 15:06 | Florencia | Ingresos | Aux enf. | Mariana | |
| | tapabocas | caja | 1 | 10-7-21 | 15:00 | Selenia | Hospit | Self | Mariana | |
| | N95 | Unid | 1 | 10-7-21 | 15:41 | Ana Maria | Hospit. | Aux enf. | Angela | |
| | N95 | Unid | 1 | 10-7-21 | 15:41 | Una | Hospit | Aux enf | Angela | |
| | N95, tap | Unid | 1 | 10-7-21 | 15:50 | Manrique | cooria | orient. | Angela | |
| | N95 | Unid | 1 | 10-7-21 | 15:50 | Diana | URG. | Aux enf | Angela | |
| | N95 | Unid | 1 | 10-7-21 | 15:50 | Una | URG | Aux enf | Angela | |
| | N95 | Unid | 1 | 10-7-21 | 15:50 | Cleudic | URG. | Aux enf | Angela | |
| | Bata-palain | Unid | 1 | 10-7-21 | 15:59 | Kyrein | URG. | Self | Angela | |
| | N95 | Unid | 1 | 10-7-21 | 16:00 | Ma Paulc | HOSP. | Aux enf. | Angela | |
| | N95 | Unid | 1 | 10-7-21 | 16:00 | Guibela | URG. | Aux enf | Angela | |
| | tapabocas | caja | 1 | 10-7-21 | 16:10 | Dulce | ELCO | Aux enf | Angela | |
| | cuanta (H) | caja | 1 | 10-7-21 | 16:10 | Dulce | ELCO | Aux enf | Angela | |

CNT 939292

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|---------|--------------------------|------------|---------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Alcohol | UND | 1 | 10-7-21 | 18:20 | Claudia | URS. | Aux enf. | Amelc |
| | Gomá | UND | 1 | 10-7-21 | 18:20 | Claudia | URS. | Aux enf. | Amelc |
| | N95. Gomá | UND | 100 | 10-7-21 | 18:20 | Dubben | CURD | S.E | Amelc |
| | N95 | UND | 1 | 10-7-21 | 18:28 | Alexandra | INGRESOS | Aux-enf | Amelc |
| | N95 | UND | 1 | 10-7-21 | 18:49 | Yuly | CRIFLEO | Aux-enf | Amelc |
| | N95 | Unidad | 1 | 10-07-21 | 19:02 | Olga | URS | S.E | Mariana. |
| | N95 | Unidad | 1 | 10-07-21 | 19:12 | Natali | URS | Defe. | Mariana. |
| | Bata-Gomá-Poliamá-N95-Topdo | Unidad | 1 | 10-07-21 | 19:12 | Pedro | URS | S.E | Mariana. |
| | Gomá-Poliamá-N95-Topdo | Unidad | 1 | 10-07-21 | 19:22 | Felicia | URS | S.E | Mariana. |
| | Bata-N95 | Unidad | 1 | 10-07-21 | 19:50 | LUZ. | URS | Aux enfe | Mariana |
| | Bata-Gomá | Unidad | 1 | 10-07-21 | 19:54 | Angie | URS | Bacteriología | Mariana |
| | Bata-Gomá | Unidad | 1 | 10-07-21 | 19:54 | Tobiana | URS | Aux enfer | Mariana |
| | Bata-Poliamá-N95-Gomá | Unidad | 7% | 10-07-21 | 23:44 | Enrique | Referencia | Conductor | Hanna |
| | Alcohol | Unidad | 1 | 10-07-21 | 23:44 | Enrique | Referencia | Conductor | Hanna |
| | Bata M.C | Unidad | 1 | 10-07-21 | 23:46 | Yol. | INGRESOS | Aux enfer | Mariana |
| | | | | | | | | | CNT 939543 |
| | Gomáes f=5 | Ayer | 1 | 10-7-21 | 10:50pm | Claudio | INGRESOS. | Aux enfer | Claudia |
| | Tapabocós | Redes | 2 | 11-7-21 | 22:55 | Mayer | URS | Aux enfer | Claudia |
| | Alcohol 500ml | Unidad | 1 | 11 | 11 | 11 | 11 | 11 | 11 |
| | Gomáes f=5 | Redes | 2 | 11-7-21 | 4:17 | Ana | URS | 11 | 11 |
| | Tapabocós | Redes | 1 | 11-7-21 | 4:17 | Ana | URS | 11 | 11 |
| | N95 | Unidad | 1 | 11-07-21 | 04:51 | Milena | URS | Aux enfer | 11 |
| | N95 Bata | Unidad | 1 | 11-7-21 | 5:08 | Victor | URS | Orientador | 11 |
| | Bata, gomá, tapabocós | Unidad | 1 | 11-7-21 | 5:42 | Enrique | URS | Orientador | Claudia |
| | N95 | Unidad | 1 | 11-7-21 | 5:46 | Lusa | URS | Aux enfer | 11 |
| | N95, gomá | Unidad | 1 | 11-7-21 | 5:47 | Ensa | INGRESO | Aux enfer | 11 |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|-------------|----------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| N95 | | unidad | 1 | 11-07-21 | 5+49 | Gisela | Ingresos | Aux Enfer | Jorge |
| N95 | Bata, goma, topabocas | unidad | 1 | 11-07-21 | 5+53 | Helena | amb. lta | Aux enfer | Jorge |
| N95 | | unidad | 1 | 11-07-21 | 5+58 | Fernanda | URS | Aux enfer | Jorge |
| Bato-Palme-topabocas | | unidad | 1 | 11-07-21 | 6+10 | Daniel | Abstraccion | Aux factur | Mariana |
| Topabocas | | unidad | 1 | 11-07-21 | 6+12 | Olivia | Ingresos | Aux enfer | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 6+23 | Camela Son | URS | Medica | Mariana |
| Alcohol | | unidad | 1 | 11-07-21 | 6+30 | Yohana | Referencia | Referencia | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 6+30 | Jorge | URS | Medico | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 6+34 | Leidy Bukh | HOSPITALIZ | Aux enfer | Mariana |
| Gomo - Topaboca | | unidad | 1 | 11-07-21 | 6+35 | Aleida | Pediatria | S.G | Mariana |
| Topaboca-N95 | | unidad | 1 | 11-07-21 | 6+36 | Yesenia | HOSPITALIZ | Aux enfer | Mariana |
| Guantes I M | | unidad | 1 | 11-07-21 | 6+38 | Fernanda | URS | Aux Enfer | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 6+51 | Sara Garcia | URS | Medica | Mariana |
| Topaboca-N95 | | unidad | 1 | 11-07-21 | 6+51 | Piedad | URS | S.G | Mariana |
| Bato-Gomo-N95 | | unidad | 1 | 11-07-21 | 6+55 | Erika | Laboratorio | Aux enfer | Mariana |
| Bato-Gomo-Palme-N95 | | unidad | 1 | 11-07-21 | 6+56 | Olivia | HOSPITALIZ | S.G | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 6+58 | Johana | URS | Comillera | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 6+59 | Andrea Dora | URS | medica | Mariana |
| Bato-Gomo-Palme-Topa | | unidad | 1 | 11-07-21 | 7+08 | Olga | Ginecol | S.G | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 7+09 | Patricia | URS | S.G | Mariana |
| Gomo-N95-Topaboca | | unidad | 1 | 11-07-21 | 7+55 | Claudia | S.G | URS | Mariana |
| GOMO | | unidad | 1 | 11-07-21 | 8+03 | Yaneda | URS | S.G | Mariana |
| Bata | | unidad | 1 | 11-07-21 | 8+11 | Ilvana Tolendo | Laboratorio | Radiofisiologa | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 8+25 | Yuri | URS | Aux enfer | Mariana |
| N95 | | unidad | 1 | 11-07-21 | 8+41 | Johana | HOSPITALIZ | Aux Enfer | Mariana |
| Topabocas | | caja | 1 | 11-07-21 | 8+45 | Wilfran | Referencia | Aux Enferm | Mariana |

CNT 910094



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|--------------|---------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Paloma | Unidad | 1 | 11-03-21 | 9:10 | Daniel | P. Principal | Orientador | Mariana |
| | Nº 8 | Unidad | 1 | 11-03-21 | 10:03 | Juan Manuel | URB | Medico | Mariana |
| | Bate, gomo, pol, nq, und | Unidad | 1 | 11-3-21 | 11-25 | Daniel | AMB | Aux. ORP | Amelie |
| | Bate, pet, nq, tap, und | Unidad | 1 | 11-3-21 | 11-58 | Rene | AMB | Conductor | Amelie |
| | cuante + (5) | Caja | 1 | 11-3-21 | 11-57 | Esela | ingreso | Aux ORP | Amelie |
| | Bate, gomo, pet, nq | Unidad | 1 | 11-3-21 | 12:04 | Idali | Cuida | S. S. | Amelie |
| | tapabocales | Caja | 1 | 11-3-21 | 12:20 | Jorly | Mujeres | Aux. enf | Amelie |
| | Gomu tap | Unidad | 1 | 11-3-21 | 12:33 | Sandra | UR | Aux. enf | Amelie |
| | tapabocales | Caja | 1 | 11-3-21 | 12:45 | Amela | Farm. urg | Aux Farm | Amela |
| | Bate, gomo, pet, nq | Unidad | 1 | 11-3-21 | 13:42 | Anastacia | cons. ext | Medico | Amela |
| | Bate, gomo, pal, nq | Unidad | 1 | 11-3-21 | 05:08 | R. Elena | cons. ext | S. S. | Amel |
| | Nº 95 | Unidad | 1 | 11-3-21 | 2:17 | Diana Rocio | URU | Doctora | Mille, |
| | Alcohol Fuzoo 90° | Unidad | 1 | 11-3-21 | 4:30 | Mileneida | F. URU | Farmacista | Mille |
| | Gel anti loc x 120 | Unidad | 2 | 11-3-21 | 4:30 | Rosay | F. URU | Farmacista | Mille |
| | Gel anti loc x 120 | Unidad | 1 | 11-3-21 | 4:30 | Rulereida | F. URU | Farmacista | Mille |
| | Nº 95 | Unidad | 1 | 11-3-21 | 5:41 | Nantza | Conid. Hosp | Aux enfer | Peter |
| | Nº 95 | Unidad | 1 | 11-3-21 | 5:55 | Ana Maria | URU | Farmacista | Mille |
| | Gomo paloma nq | Unidad | 1 | 11-3-21 | 5:55 | Katherine | URU | Farmacista | Mille |
| | Gomo nq | Unidad | 1 | 11-3-21 | 5:55 | William Olvera | URU | Farmacista | Mille |
| | Gomo nq | Unidad | 1 | 11-3-21 | 8:55 | Jeferin | URU | Farmacista | Mille |
| | Nº 1 gomo / | Unidad | 1 | 11-3-21 | 8:55 | Jeferin | URU | Farmacista | Mille |
| | 1 Bate 1 gomo / | Unidad | 1 | 11-3-21 | 8:55 | Jeferin | URU | Farmacista | Mille |
| | 1 Bate 1 gomo / | Unidad | 1 | 11-3-21 | 8:55 | Jeferin | URU | Farmacista | Mille |
| | Caja tapabocales | Caja | 1 | 11-3-21 | 18:00 | Angie | laboratorio | Bacteriologia | Mille |
| | Nº 95 | Unidad | 1 | 11-3-21 | 18:20 | Esela | ingreso | Farmacista | Mille |
| | UAS | Unidad | 1 | 11-3-21 | 6:20 | Tinoco | Jefe enf | URU | Mille |
| | UAS | Unidad | 1 | 11-3-21 | 6:20 | Tinoco | Jefe enf | URU | Mille |
| | UAS | Unidad | 1 | 11-3-21 | 6:20 | Tinoco | Jefe enf | URU | Mille |
| | UAS | Unidad | 1 | 11-3-21 | 6:22 | Patricia P. | Jefe enf | URU | Mille |

0 - ENT = 910000.

CNT 910229



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|--------|--------------------------|------------|-------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Bata, N° 5, gomo, polain | unidades | 1 clu | 11-07-21 | 7:10pm | Dioso, Andres | Hospitalia | S.G | Pasa- |
| | Polainas | unidades | 1 par. | 11-07-21 | 7:13pm | Andres | Logistica | JeFe | Pasa. |
| | N° 95 - Gomo caja | N. unid | 1 clu | 11-07-21 | 7-75 | Miana | Hospitalia | Enfermer | Mille |
| | caja tumbos NO | NO | caja NO | 11-07-21 | 8:17NO | STANOS NO | NO | DE enfermer | Mille NO |
| | caja lance lano | NO | caja NO | 11-07-21 | 8:17NO | STANOS NO | NO | NO enfermer | Mille NO |
| | Agua jabonadora | litros | 1 | 11-07-21 | 8:19 | STANOS NO | NO | NO enfermer | Mille NO |
| | Gorra | unid | 1 | 11-07-21 | 8-49 | Mucela | urg | caso | Mille |
| | Gorra | unid | 1 | 11-07-21 | 8-49 | Dioso | urg | caso | Mille |
| | Cuantes # | caja | 1 | 11-07-21 | 9:29 | Andria | urgencia | JeFe | Mille |
| | tejabocas | caja | 1 | 11-7-21 | 11:29 | Danielo | Petencia | Aux enfer | Claudia |
| | Grandes | caja | 1 | 11-7-21 | 11:30 | Paola | Ingreso | Aux enfer | Claudia |
| | N° 95 | unid | 1 | 12-7-21 | 12:14 | Milana | Uso pital. | Aux enfer | Angela |
| | N° 95 | unid | 1 | 12-7-21 | 12:20 | Yusmeira | Ingreso | Aux enfer | claudia |
| | N° 95 | unid | 1 | 12-7-21 | 12:37 | Fredy | referencia | conductor | claudia |
| | bata gomo, tejabocas | unid | 1 | 12-7-21 | 12:36 | Silinas | Salinas | Brenhauer | claudia |
| | N° 95 | unid | 1 | 11 | 11 | Mexardis | urg | Aux enfer | 11 |
| | N° 95 | unid | 1 | 12-7-21 | 11:46 | fruyillo | urg | Aux enfer | 11 |
| | N° 95 | unid | 1 | 11 | 11 | Wadyun | PISO | Aux enfer | 11 |
| | N° 95 | unid | 1 | 12-7-21 | 12:46 | CFRAIN | urg | JeFe | 11 |
| | N° 95 | unid | 1 | 12-7-21 | 12:51 | GISELA | urg | Aux enfer | claudia |
| | N° 95, gomo | 11 | 1 | 12-7-21 | 12:53 | Aladla | urgencia | Aux enfer | 11 |
| | N° 95, gomo, bata, polainas | 11 | 1 | 12-7-21 | 12:55 | Diosa | urgencia | Aux enfer | Aladla |
| | N° 95, gomo, bata, tejabocas | 11 | 1 | 12-7-21 | 12:57 | Diana | urgencia | Aux enfer | Aladla |
| | | | | | | | | | 940875 |

CNT: 940591

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|----------|------|--------------------------|--------------|--------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | TOPALOCOS | caja | 1 | 12-07-21 | 6:09 | Andrés | URG | JEFE | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:09 | Andrea | URG | medica | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:09 | Sara Garcia | URG | medica | Mariana |
| | Govid-Polima-N95-100% | Unidad | 1 | 12-07-21 | 6:14 | Andrés | COND | S.E | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:15 | Cesar | URG | AUX enfer | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:15 | Juli | URG | Camillera | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:16 | Johana | URG | Camillera | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:18 | Lina | Hospital | AUX enfer | Mariana |
| | Bata-Govid-Polima-N95 | Unidad | 1 | 12-07-21 | 6:31 | Marianne | P. Principal | Orientador | Mariana |
| | Bata-Govid-Polima-N95 | Unidad | 1 | 12-07-21 | 6:31 | Jesoon | P. Principal | Orientador | Mariana |
| | Camis | Unidad | 1 | 12-07-21 | 6:31 | Lina | URG | AUX enfer | Maria |
| | Bata-Govid-Polima-N95-100% | Unidad | 1 | 12-07-21 | 6:43 | Arshabai | C. externa | medico | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 6:46 | laure | INGRESOS | AUX enf. | Mariana |
| | N95-Govid-Topaloc | Unidad | 1 | 12-07-21 | 6:53 | Clavio, g | URG | S.E | Mariana |
| | TOPALOCOS | caja | 1 | 12-07-21 | 6:58 | Valentina | Vacunacio | AUX enfer | Mariana |
| | Guanites T.M | caja | 1 | 12-07-21 | 6:59 | Andrea Quor | C. externa | Medica | Mariana |
| | Batas-Garro | Unidad | 1 | 12-07-21 | 7:05 | Marcela | Laboratorio | AUX enfer | Mariana |
| | GOND-Bata | Unidad | 1 | 12-07-21 | 7:05 | Vanessa | Laboratorio | AUX enfer | Mariana |
| | Bata | Unidad | 1 | 12-07-21 | 7:05 | Marta | Laboratorio | AUX enfer | Mariana |
| | Bata-Govid-Polima-N95 | Unidad | 1 | 12-07-21 | 7:10 | Juan Manuel | URG | urgenciologo | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 7:10 | Luisa | Pediatría | S.E | Mariana |
| | TOPALOCOS | caja | 1 | 12-07-21 | 7:30 | Luisa | Referencia | Referencia | Mariana |
| | Bata-Govid | Unidad | 1 | 12-07-21 | 8:11 | Gloria | INGRESOS | AUX enfer | Mariana |
| | Batas M.C | Unidad | 1 | 12-07-21 | 8:11 | Estela | Hombres | AUX enfer | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 8:54 | Luisa | INGRESOS | AUX enfer | Mariana |
| | N95 | Unidad | 1 | 12-07-21 | 8:54 | Estela | INGRESOS | AUX enfer | Mariana |

CNT 91210



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|--------|--------------------------|--------------|-------------|----------------------|
| | NO 5 - BOTA | Unidad | 1 c/u | 12-07-21 | 8:55 | Patria G | URS | 3. C | Monica, |
| | Soms | Unidad | 1 | 12-07-21 | 12:21 | Silena | Soms | Jefe | Monica |
| | TAPABOCAS | Caja | 1 | 12-07-21 | 13:06 | Amela | Farmac | Aux Farm | Amela |
| | N95, cord | Unid | 1 | 12-07-21 | 13:06 | Idaly | URS | S. C | Marcos |
| | Bata, cord | Unid | 1 c/u | 12-07-21 | 13:15 | Efrain | URS | Jefe | Amela |
| | Guanti # (H) | Caja | 1 | 12-07-21 | 13:16 | Claudia | URS | Aux aux | Amela |
| | Soms | Unid | 1 | 12-07-21 | 13:25 | Daniilo | URS | Medico | Amela |
| | N95 | Unid | 1 | 12-07-21 | 13:29 | | URS | Medico | Amela |
| | Bata, guante, pali, N95 | Unid | 1 c/u | 12-07-21 | 13:33 | Enrique | URS | conducto | Amela |
| | Soms, tap | Unid | 1 | 12-07-21 | 13:46 | Diana | URS | SE | Amela |
| | Bota, | Unid | 1 | 12-07-21 | 14:00 | Joan Manuel | URS | 94 1237 | Monica |
| | Bata, | Unid | 1 | 12-07-21 | 2:13 | Daniel | Ambulancia | Aux. Enferm | Rosal |
| | N: 95, guante, pala | Unid | 1 c/u | 12-07-21 | 2:24pm | Isabel | Pediatría | Aux. Enferm | Rosal |
| | Bata, guante | Unid | 1 c/u | 12-07-21 | 3:05pm | Polina | URS | Jefe | Rosal |
| | Bata, N95 | Unid | 1 | 12-07-21 | 4:40 | Juan | URS | Aux. Enferm | Rosal |
| | Bata, N95, pala, guante, tap | Unid | 1 | 12-07-21 | 5:20pm | Josana | URS | Aux. Enferm | Rosal |
| | N: 95, | Unid | 1 | 12-07-21 | 5:44pm | Felicia | P. Urgencias | Ornatid | Rosal |
| | N: 95, guante | Unid | 1 c/u | 12-07-21 | 5:48pm | Yasmene | Ingre-Urgen | Aux. Enferm | Rosal |
| | N: 95, | Unid | 1 | 12-07-21 | 5:51 | Katerin | Ingre-Urgen | Aux. Enferm | Rosal |
| | N: 95, | Unid | 1 | 12-07-21 | 5:51 | Robance | URS | Aux. Enferm | Rosal |
| | N: 95, | Unid | 1 | 12-07-21 | 5:56 | Andrés | URS | Jefe | Rosal |
| | Bata, N95, | Unid | 1 | 12-07-21 | 6:02 | Katrina | URS | Aux. Enferm | Rosal |
| | Bata, pala, N95, | Unid | 1 c/u | 12-07-21 | 6:08 | Daniel | URS | Aux. Enferm | Rosal |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|---------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|-----------|-------------|----------------------|
| N: 95' | | Unidad | 1 | 16-07-21 | 6:17 | Luisa | Urgencias | Aux. Entren | Poza |
| N: 16', gomo' | | Unidad | 1, c/u | 12-7-21 | 6:10 | Frisco | Urgencias | Aux. Entren | Poza |
| N: 95' | | Unidad | 1 | 12-9-21 | 6:26 | Jedeth | Urgencias | Aux. Infum | Poza |
| gomo' Tapete | | Unidad | 1 c/u | 12-07-21 | 6:39 | J Dalibes | Urgencias | S. G. | Poza |
| Poliamida, 15' psal, Tapa | | Unidad | 1 c/u | 12-07-21 | 6:52 | Amirina | Urgencias | S. G. | Poza |
| N: 95' Goniol | | Unidad | 1 | " | " | ERIKO | Urgencias | S. G. | Poza |
| gomo' N: 95' Tapete | | Unidad | 1 c/u | 12-07-21 | 7:10 | Jupiter | Urgencias | S. G. | Poza |
| Goniol T M | | Caja | 1 | " | " | Katharine | Urgencias | S. G. | Poza |
| Alcohol | | Unidad | 1 | " | " | Donato | Urgencias | S. G. | Poza |
| N: 95' / | | | 1 / | | | Yesenia | Piso | Aux Ent | NOBLE |
| Caja de Tapetes | | Caja | 2 | 13-7-21 | 04:45 | Yesenia | Piso | Aux Ent | NOBLE |
| Alcohol | | Unidad | 2 | 13-7-21 | 04:45 | Yesenia | Piso | Aux Ent | NOBLE |
| N: 95' / | | Unidad | 1 | 13-7-21 | 04:53 | Yesenia | Piso | Aux Ent | NOBLE |
| gomo' N: 95' / | | Unidad | 1 c/u | 13-7-21 | 04:54 | Claudio | Urg. | Aux Ent | Angelita |
| Tapetes | | Caja | 1 | 13-7-21 | 04:54 | Yesenia | Piso | Aux Entren | Angelita |
| gomo' N: 95' / | | Caja | 1 | 13-7-21 | 05:54 | Yesenia | Piso | Aux Entren | Angelita |
| N: 95' | | Unidad | 1 | 13-7-21 | 06:00 | Franco | Urg. | Aux Entren | Angelita |
| gomo' N: 95' Tapete | | Unidad | 1 | 13-7-21 | 06:00 | Claudio | Urg. | S. G. | Angelita |
| Bato' N: 95' | | Unidad | 1 | 13-7-21 | 06:00 | Victor | Urg. | Operador | NiVe. |
| N: 95' | | Unidad | 1 | 13-7-21 | 06:05 | Angie | Urg. | Aux Entren. | Angelita |
| N: 95' - Gomo' | | Unidad | 1 | 13-07-21 | 6:11 | Luz | Indresos | Aux Entren | Mariana |
| N: 95' | | Unidad | 1 | 13-07-21 | 6:15 | Johana | Urg. | Camillera | Mariana |
| N: 95' | | Unidad | 1 | 13-07-21 | 6:50 | Edwin | Urg. | Jefe | Mariana |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|---------------|------------|----------------------|
| | Alcohol x 750ml | Unidad | 1 | 13-07-21 | 12:26 | Diana | facturacion | Parfumer | Mariana |
| | Bata, gomas | unidad | 1 clu | 13-07-21 | 12:34 | Franco | Int-Argen | Jefe | Rosa |
| | N95 | Unidad | 1 | 13-07-21 | 12:55 | Patria | Res | S.G. | Mariana |
| | N95 | Unidad | 1 | 13-07-21 | 13:03 | Victor | P. Pricirol | Orientador | Mariana |
| | | | | | | | | CNT 942588 | |
| | N: 95, 5 gomo, Tapa | unidad | 1 clu | 13-07-21 | 14:04 | Eloir Alba | Emergencia | S. G. | Rosa |
| | P: 1 ana | unidad | 1 | 13-07-21 | 14:05 | Daniel | P. Emergencia | Orientador | Rosa |
| | Gomo | unidad | 1 | 13-07-21 | 14:06 | Franco | Emergencia | S. G. | Rosa |
| | Gomas | Unidad | 1 | 13-07-21 | 14:29 | Isabella Jimenez | Urg. | Medico | Abdita |
| | 9090 | Unidad | 1 | 13-07-21 | 14:40 | Claudia | Mujeres | Asistente | Claudia |
| | N95, 1 bato, 9 on, palmas | unidad | 1 | 13-07-21 | 15:39 | Marcio | Urg-Card | Fec. Ares | Claudia |
| | N95, 1 bato | Unidad | 1 | 13-07-21 | 16:29 | Neferson | Abord | biomedico | Claudia |
| | N95 | | 2 | 13-07-21 | 17:11 | | | | |
| | gomo, palmas | | 1 | 13-07-21 | 17:46 | Maria Ineldo | | biomedico | Claudia |
| | N95 | | 1 | 13-07-21 | 17:48 | Yuliy Rueda | Urg-Hombres | Asistente | Claudia |
| | N95 | | 1 | 13-07-21 | 18:01 | Franco | Urg-Hombres | Asistente | Claudia |
| | N95 | | 2 | " | " | Alexandro | Urgen. | Quix | Jorge |
| | N95 | | 2 | " | " | LUZ | P.S.O | " | " |
| | N95 | | 1 | 11 | 18:00 | Maria Falcancia | Mujeres | L1 | " |
| | N95, bato, gomo, palmas, tapa | unidad | 1 | 11 | 18:43 | Diana Arenas | S.G. | S.G. | Claudia |
| | tapa, bato, gomo | Unidad | 1 | 11 | 19:00 | Mona Paula | Hospiti | Asistente | Claudia |
| | N95, bato, gomo, palmas | unidad | 1 | 11 | 19:01 | Rafaela | S.G. | S.G. | Claudia |
| | Gomas | Unidad | 1 | 11 | 19:05 | Diana | Mujeres | Asistente | Claudia |
| | N95, Gomo | Unidad | 1 | 11 | 19:02 | Alerda | S.G. | S.G. | Claudia |
| | Bata, N95 | Unidad | 1 | 11 | 19:08 | Marcela | Laboratorio | Asistente | Claudia |

borro, N95 1 und 15:21



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|---------|------|--------------------------|----------|-------|----------------------|
| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | Juli |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |
| | Bata | cmd | 1 | 26-7-21 | 6:00 | Alex | Cuid | ENF | |

Elaboró: Olga Lucía Archiniega R. Líder SST
 Revisó: Raül Aristarbal - Control Interno

CNT-957794



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Cirugía 30/06/21 No 925780

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|------|----------------|
| Bata Desechable mangas y cuello | unidad | 30 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |
| | | | | |
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QUIEN SOLICITA Cristina Barragón QUIEN ENTREGA _____
25221340



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirúrgico

29/06/21

№ 925277

mini spate

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|-------|----------------|
| Manilla Azul y Rosado | unidad | 15/10 | 15/15 | |
| mmis pika | unidad | 5 | 5 | |
| Gasa Esteril | Pala | 60. | 60 | |
| Tapabocas | caja | 2 | 2 | |
| Papel crepado | Rollo | 1 | 1 | |
| Algodon | Rollo | 3 | 3 | |
| Glof Far | Galón | 1 | 1 | |
| Polama | Pate | 1 | 100 | |
| Buonho Talla cc>> | caja | 2. | 2. | |
| | | | | |

QUIEN SOLICITA Cristina Barroán
 25221340

QUIEN ENTREGA Tatiana Barro



EMPRESA PÚBLICA DEL ESTADO
E.S.E. Hospital
San Félix
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

30/06/21

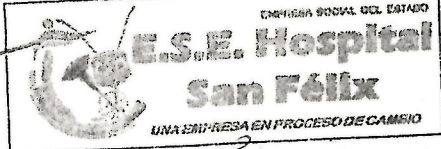
No 925497

SERVICIO Cirugía

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|----------|----------------|
| Borzymol | Galón | 1 | 1 | |
| Papel Crapado | Rolló | 1 | 1 | |
| Tapabocas | caja | 2 | 2 | |
| Tapabocas N 95 | unidad | 15 | 15 | |
| Polaina | Pata | 1 | 50 gases | |
| Gasa esteril | Pata | 60 | 60 gases | |
| Guantos Tulló "m" | caja | 2 | 2 | |
| | | | | |
| | | | | |
| | | | | |

QUIEN SOLICITA Cristina Barragán
 252213140

QUIEN ENTREGA Fabian - C.O.



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO cirugía

03-07-2021

№ 929644

A indicación

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|------|----------------|
| Gorros | Pqte | 1 ✓ | | |
| Polainas | Pqte | 1 ✓ | | |
| Papel Crepado | Roll o | 1 ✓ | | |
| Bawe Dick | unidad | 2 ✓ | | |
| Tapabocas | Caja | 2 ✓ | | |
| Gasas eston | Pqte | 60 ✓ | | |
| Guantes Talla "sym" | Caja | 30 ✓ | | |
| Batas Manga larga | unidad | 30 ✓ | | |
| Tapabocas N95 | unidad | 10 ✓ | | |
| Algodon | Roll o | 3 ✓ | | |

QUIEN SOLICITA Cristina Barrogin
25221340

QUIEN ENTREGA Fadisa



EMPRESA SOCIAL DEL ESTADO
E.S.E. Hospital San Félix
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

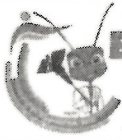
SERVICIO Quirófano

Nº 933219

Indicador

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|-------------|----------|-------|----------------|
| Agua Estéril | Bolsa 5 ✓ | 05.08.21 | 10:00 | Jeny M. Mejía |
| + Bowie Dick. | unidad 2 ✓ | 05.08.21 | 10:00 | Jeny M. Mejía |
| Borrone. Gl. | unidad 1 ✓ | 05.08 | " | Jeny M. |
| Quirúrgico Gl. | unidad 1 ✓ | 05.11.07 | " | Jeny M. Mejía |
| Polainas parte | parte 150 ✓ | 05.11.07 | " | Jeny M. Mejía |
| Batas parte | 10 ✓ | 05.11.07 | " | Jeny M. Mejía |
| Tapabocas caja. | 2 ✓ | 05.11.07 | " | Jeny M. Mejía |
| Gasas. | 4 cajas ✓ | 05.11.07 | " | Jeny M. Mejía |
| Guantes | S. Caja 3 ✓ | 05.11.07 | " | Jeny M. Mejía |
| Guantes | M. Caja 2 ✓ | 05.11.07 | " | Jeny M. Mejía |

QUIEN SOLICITA _____ QUIEN ENTREGA FLORETA S.



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirófano

NO 933247

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|-----------|-------|------|---------------------|
| Papel crepado | 1 rollo | 04.07 | 8:30 | |
| Cinta esterilizadora | 2 rollos | 04.07 | 8:30 | |
| Blut for | Salon 1 | 04.07 | 8:30 | |
| Agua estéril | Bolsa 3 | 04.07 | 8:30 | |
| Gaze | Rollo 1 | 04.07 | 8:30 | |
| + Pañales 100 | paquete 2 | 04.07 | 8:30 | |
| + Batas x 10 | paquete 2 | 04.07 | 8:30 | |
| + Gorros + 100 | paquete 1 | 04.07 | 8:30 | |
| + Gantaman | Gotas 1 | 04.07 | 8:30 | |
| Manillas Azules | 50 und | 04.07 | 8:30 | Exp. Juan Mejía |
| Manillas Rosadas | 50 und | 04.07 | | |

QUIEN SOLICITA Juan M. Mejía

QUIEN ENTREGA Fabian



EMPRESA SOCIAL DEL ESTADO
E.S.H. Hospital
San Félix
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FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO cirugía

09/07/21

N. 939097

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|-------------|---------------------|------|----------------|
| Cuantas Talla LCS | Caja | 4 ✓ | | |
| Espada drapo | Rolló | 2 ✓ | | |
| Micropon | Rolló | 2 ✓ | | |
| Polainas | Pata | 1 ✓ | 50 | facul r |
| Topabocas | Caja | 2 ✓ | | |
| Indicador Bowia track | unidad | 2 ✓ | | |
| Papel Crepado | Rolló | 1 ✓ | | |
| mirapista | unidad | 3 ✓ | | |
| Topabocas n 95 | unidad | 10 ✓ | | |
| BASAS | caja | 4 Cajas (80) | | 947579 |

QUIEN SOLICITA Cristina Baragan
 25221340

QUIEN ENTREGA Caroline (otano)



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

08/07/21

Nº 936581

SERVICIO Cirugía

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|--------------|----------------|
| Basa esteril | Pqta | 08 | 15 | US 947579 |
| Tapabocas N 95 | unidad | 15 | | |
| Tapabocas | caja | 2 | SE entrega 1 | |
| Zolana | Pqta | 100 | Revis | |
| Bata manga larga | unidad | 15 | | |
| Bata manga corta | unidad | 5 | | |
| Papel crepado | rollo | 1 | | |
| Agua esteril x 500ml | unidad | 3 | | |
| Gloftar | balon | 1 | | |

QUIEN SOLICITA Cholina Barragón
2521/340

QUIEN ENTREGA J. G. S. A. S.



EMPRESA PÚBLICA DEL ESTADO
E.S.E. Hospital
San Félix
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Cirugía

07/07/21

Nº 935292

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|------|----------------|
| Papel crepado | Rollo | 1 ✓ | 1 | |
| Polaina | Pg te | 1 ✓ | | |
| Tapabocas | caja | 2 ✓ | | |
| Bata manga larga | unidad | 1 ✓ | | |
| Bata manga corta | unidad | 10 ✓ | | |
| Gasa esteril | Pg te | 60 ✓ | | |
| Micropora | Rollo | 2 ✓ | | |
| Tapabocas N 95 | unidad | 10 ✓ | | |
| mini spika | unidad | 5 ✓ | | |
| Jabon antibacterial | unidad | 4 | | |

QUIEN SOLICITA Cristina Barragán
 252213410

QUIEN ENTREGA Cristina Barragán

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Cirurgia

15-07-2021

No. 945496

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|------|----------------|
| Polaina | 50 | 2 ✓ | 8 | |
| Tapabocas | Caja | 2 ✓ | | |
| Gasas Estenlas | Paga | 80 ✓ | | 947579 |
| Tapel crepado | Rolla | 1 ✓ | | |
| Borno 100 | Paga | 1 ✓ | | |
| Tapabocas | caja | 2 | | |
| Bata manga larga | unidad | 15 ✓ | | |
| Bata manga corta | unidad | 10 ✓ | | |
| Tapabocas # 95 | unidad | 10 ✓ | | |
| Microfona | Rolla | 2 ✓ | | 947579 |

QUIEN SOLICITA Cristina Barragan
 252213401

QUIEN ENTREGA _____



E.S.E. Hospital San Félix
EMPRESA SOCIAL DEL ESTADO
UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Cirugía

14/07/21

Nº 944215

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|-----------------------------------|----------|-------|------|------------------|
| Guantas Talla ecs ² | Caja | 2 ✓ | 2 | ALEJANDRA ZARATE |
| Gasa estéril | Pqta | 60 | 60 | |
| Papabocas Nº 5 | Unidad | 10 ✓ | 10 | |
| Quirúrgico | Galón | 1 ✓ | 1 | |
| Indicador Bowie Dick | unidad | 1 ✓ | 1 | |
| Gasa pendiente 1.5 ^{1/2} | Rollo | 2-1 | 2 | |
| Blutifar | Galón | 1 ✓ | 1 | |
| Polainas | Pqta | 100 ✓ | 100 | |
| Bata manga larga | Unidad | 20 ✓ | 20 | |
| Papabocas | caja | 1 | 1 | |

QUIEN SOLICITA Cristina Barragán
 Rollo
 25 221 340

QUIEN ENTREGA ALEJANDRA ZARATE
 CC = 4054550554



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirofano

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|-------------|----------|-------|----------------|
| Gorros 100 | ✓ 1 paquete | 13.07.21 | 09:20 | |
| palmas 50 | 1 paquete ✓ | | | |
| Movidic indicador dick | 2 ✓ | | | |
| Boncime | 2 ✓ | | | |
| Quiroel | 1 ✓ | | | |
| Bolsa desechable | 8 NO | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

QUIEN SOLICITA Silena Orozco QUIEN ENTREGA _____



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirofano

Nº 942463

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---|---------------|----------|-------------|----------------|
| Manilla RN azules y Rosados ^{WIP - N. 21} 10 clu ✓ | 10 clu ✓ | 15.07.2 | 09+20 | |
| Gentamicina oftalmica ✓ | 1 ✓ | | | |
| papel mont Monitor fetal ✓ | 1 ✓ | | | |
| blusas desechables | 1 paquete ✓ | | Batas - 10. | |
| Micropore | 3 ✓ | | | |
| Eóparadrapo | 3 ✓ | | | |
| Tapabocas | 3 cajas ✓ | | | |
| N 95 | 2 1 paquete ✓ | 25 ✓ | | |
| Guantes ^{2 M-S} | 4 cajas ✓ | 2/2 ✓ | | |
| Gasas Quirofano (4) | 6 cajas ✓ | 80 gasas | | 947579 |

QUIEN SOLICITA Silena Orozco

QUIEN ENTREGA _____



EMPRESA SOCIAL DEL ESTADO
E.S.H. Hospital
San Félix
 UN PROCESO EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

12-07-2021

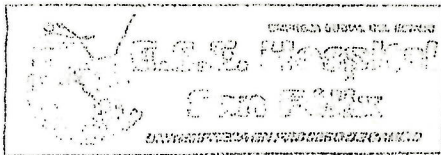
SERVICIO Biofarm

Nº 941550

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|----------|----------------|
| Pdanas x 25 | 2 ✓ | 50 | para 5 ✓ | |
| Gonos x 100 | 1 ✓ | | | |
| batas x 20 | 20 ✓ | | | |
| tapabocas x caja | 2 ✓ | | | |
| casaca (caja) | 3 | 60 | base | 947579 |
| Gautes T-S | 3 ✓ | | | |
| Gautes T-M | 2 ✓ | | | |
| Microporo Bello | 1 ✓ | | | |
| | | | | |
| | | | | |

QUIEN SOLICITA Rafael

QUIEN ENTREGA Fabian



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Urgencia - QX 11/07/21

No-940962

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|-------|----------------|
| Topobocas | Caja | 1 ✓ | 11 AM | A. Z. A. |
| Papel Cepado | Rolló | 1 ✓ | 20 AM | |
| Agua Estéril X 500 ml | Unidad | 5 ✓ | 20 AM | A. Z. A. |
| Polaina .50 | Pqta | 1 ✓ | 20 AM | |
| Tapabocas N 95 | Unidad | 10 ✓ | 20 AM | A. Z. A. |
| Gorro 100 | Pqta | 1 | 20 AM | |
| Indicador Bowie Dick. | Unidad | 1 | | A. Z. A. |
| Algodón | Rolló | 3. | | |
| | | | | 1 |
| | | | | 1 |

QUIEN SOLICITA Cristina Barragón
25221340

QUIEN ENTREGA ALEXANDRA
CAROLINA.

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

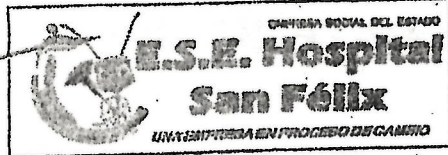
SERVICIO Cirugía

26/07/21 N° 957708

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---|----------|-------|--------|----------------|
| Guantes Tallado y 4m ² | caja | 30/07 | 6:00pm | 3/S 3/M |
| Tapabocas N°95 | unidad | 20 | | 20 |
| Bata Manga Larga | unidad | 10 | | 10 |
| Tapabocas | caja | 2 | | 2 |
| Papel cirujano marz de Camello | Rollo | 1 | | 1 |
| Filtros maquina Anastasia | unidad | 16 | | 16 |
| Quinquer | Balón | 2 | | 2 |
| Algodón | Rollo | 3 | | 3 |
| | | | | |
| | | | | |

QUIEN SOLICITA Cristina Barrajan
25221340

QUIEN ENTREGA [Signature]



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quivofano - 22-07-21 No 952765 No 952656

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|----------|-------|----------------|
| Palomas Paq 50 ✓ | 2-1 | 22/07/21 | 7:00 | |
| Gorros Paq 200 ✓ | 2 | 2 | | |
| tapabocas caja ✓ | 3 | 3 | | |
| bata Paq 20 ✓ | 2 | 2 | 12:00 | |
| Gasas | 6 | 6 | 12:00 | |
| Micropor | 3 | 3 | | |
| Espadadapo | 3 | 3 | | |
| Filtro nariz de camello | 12 ✓ | 12 | | |
| Sevo ranc | 1 ✓ | 1 | | |
| | | | | |

QUIEN SOLICITA _____ QUIEN ENTREGA ALEXANDRA ZAMATE



CARRERA BOGAL DEL ESTADO
E.S.E. Hospital
San Félix
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Clinica

21/07/21 : No 951835

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|--------------|------|----------------|
| Indicador Bowie Dick | unidad | ✓ 2 ✓ | | |
| Papel crepado | Rollo | ✓ 1 ✓ | | |
| Glutar | Galón | ✓ 1 ✓ | | |
| Bonzyma | Galón | ✓ 1 ✓ | | |
| Guantas Talla "Lg" | Caja | ✓ 4 ✓ | | |
| Gaso Esteril | Pate | ✓ 80 ✓ | | |
| Bata Desechable | unidad | ✓ 10 ✓ | | |
| Polona | Pate | ✓ 50 pares ✓ | | |
| Tapabocas | Caja | ✓ 2 ✓ | | |
| Espadadrapo | Rollo | ✓ 20 ✓ | | |

Micropona
 QUIEN SOLICITA Constina Barnagan
 25271340

✓ 20 ✓
 QUIEN ENTREGA Fa Suci Cardo-

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

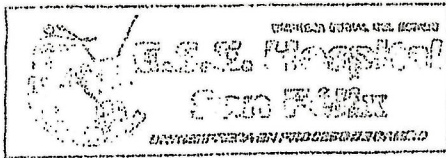
SERVICIO Quiróforo

Nº 951562

Indicador

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|-------------------|---------|-------|----------------|
| pañol caopado | 2 ✓ | 20-7-21 | 08:00 | Nataly |
| Rollo de gasas | 2 ✓ | 20-7-21 | 08:00 | Nataly |
| Agua destilada | 4 ✓ | 20-7-21 | 08:00 | Nataly |
| esparadrapo | 2 ✓ | 20-7-21 | 08:00 | Nataly |
| Caja de gasas | 3 ⁶⁰ | 20-7-21 | 08:00 | Nataly |
| Bolsa plásticas | 1 ⁴⁰ ✓ | 20-7-21 | 08:00 | Nataly |
| tepbocets n95 | 20 ✓ | 20-7-21 | 08:00 | Nataly |
| Baldy | 1 | 20-7-21 | 08:00 | Nataly |
| Candados con llave | 4 | 20-7-21 | 13:48 | Fabian |

QUIEN SOLICITA _____ QUIEN ENTREGA _____



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirúrgica

№ 949584 19/07/21.

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|------------------------------------|----------|-------|---------|----------------|
| Bonzyma | Balon | 1 ✓ | 1 ✓ | |
| Papel crepado | Rollo | 1 ✓ | 1 | |
| Indicador Bowie Dick. | unidad | 2 ✓ | 2 | |
| Baso esteri | Pqta | 60 ✓ | 60 | |
| Tafabocas | caja | 2 ✓ | 2 | |
| Polaina + 50 | Pqta | 1 ✓ | 1 ✓ | |
| Bata Desechable manglona | unidad | 10 ✓ | 10 | |
| • Amonio Cuaternario - Benzalkonio | | 1 ✓ | 1 ✓ | |
| manillas Azul y Rosado | unidad | 10 ✓ | 10+10 ✓ | |
| EOAN ← Papel Monitor total | Unidad | 1 | 1 | |

QUIEN SOLICITA Cristina Barragan
25221340

QUIEN ENTREGA ALEJANDRA
19-07-21



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirófano

Nº 949425

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|---------------------|----------|---------------|----------------|
| Bowie Dick | unid. 2 ✓ | 18-07-21 | 8:00 | |
| Cinta Testigo CAUTOCLAV Rolla | 1 ✓ | 18-07-21 | " | |
| Agua Estéril X 500 | 3 ✓ | 18-07-21 | " | |
| Polainas | paquete 50 pares ✓ | " | 8:10 | |
| Gomas | paquete 100 unida ✓ | " | " | |
| Microporo | 2 ✓ | 18-07-21 | " | |
| Gagas | 80 ✓ | " | " | |
| Manillas Rosadas | 70 unid ✓ | " | " | |
| Manilla Azules | 70 unid ✓ | 18-07-21 | " | |
| Gentamicina | gts 1 fca ✓ | " | " | |
| Papel crepado | | 18-07-21 | 14:33 | |
| QUIEN SOLICITA | Luz María Negre | | QUIEN ENTREGA | F. S. Ven |

Nº 947470



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirófano

17.07.21

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|----------|------|----------------|
| Tapaboca N° 95. | 25 unid. | 17.07.21 | 8:10 | [Signature] |
| Bonzone Galón | 1 ✓ | 17.07.21 | | [Signature] |
| Quirúrgico Galón | 1 ✓ | 17.07.21 | 8:10 | [Signature] |
| Glóster Galón | 1 ✓ | 17.07.21 | 8:10 | [Signature] |
| Papel Cirujano Rollo | 1 ✓ | 17.07.21 | 8:10 | [Signature] |
| Cinta Esterilizadora | 1 | 17.07.21 | 8:10 | [Signature] |
| Cinta Para parte Esterilizadora | 1 X | 17.07.21 | 8:10 | [Signature] |
| Indicadores | : | 17.07.21 | 8:10 | [Signature] |
| Boble Dicar | 2 | 17.07.21 | 8:10 | [Signature] |

QUIEN SOLICITA Luz Naranjo

QUIEN ENTREGA ALEXANDRA ZARATE



EMPRESA SOCIA DEL ESTADO
**E.S.E. Hospital
 San Félix**
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO Quirófano

Quirófano

17-07-21

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|----------------------------------|----------|-------|------|--------------------|
| Polainas <u>Pequeña</u> | 3 | 200 ✓ | 8:00 | <i>[Signature]</i> |
| Gorros <u>pequeño</u> | 2 | 100 | | <i>[Signature]</i> |
| Batas Desechables <u>pequeño</u> | 3 | 200 ✓ | 8:00 | <i>[Signature]</i> |
| Tepalcates <u>Conchaem/Caja</u> | 3 ✓ | 200 | | <i>[Signature]</i> |
| Guantes <u>M.</u> | 2 cajas | | 8:00 | <i>[Signature]</i> |
| Guantes <u>S</u> | 2 cajas | 17 | | <i>[Signature]</i> |
| Españolado <u>Rolló</u> | 3 ✓ | 0 | 8:00 | <i>[Signature]</i> |
| Microsporo <u>Rolló</u> | 3 ✓ | | 8:00 | <i>[Signature]</i> |
| Agujas <u>N° 18.</u> | 20 ✓ | 17 | 8:00 | <i>[Signature]</i> |
| Gasas <u>Caja</u> | 5 ✓ | 80 | | <i>[Signature]</i> |

QUIEN SOLICITA José Manuel Mejía

José Manuel Mejía

QUIEN ENTREGA Alejandra Zárate

Alejandra Zárate

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

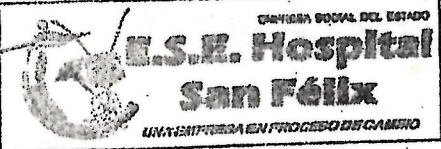
SERVICIO Cirugía

27/07/21 N° 958608

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|--------------------------------------|----------|--------|------|----------------|
| Guanos Talla <u>LL S²</u> | caja | ✓ 3 ✓ | | |
| Guanos Talla <u>LL M²</u> | caja | ✓ 2 ✓ | | |
| Tapabocas | caja | ✓ 2 ✓ | | |
| Bata <u>Manga corta</u> | unidad | ✓ 10 ✓ | | |
| Bata <u>manga larga</u> | unidad | ✓ 10 ✓ | | |
| Quiruga r | balón | ✓ 1 ✓ | | |
| Indicador <u>Bowie Dick.</u> | unidad | ✓ 2 ✓ | | |
| Papel <u>crepado</u> | Rollo | ✓ 1 ✓ | | |
| | | | | |
| | | | | |

QUIEN SOLICITA Cristina Barragán
25221340

QUIEN ENTREGA Feliciano C.O.



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

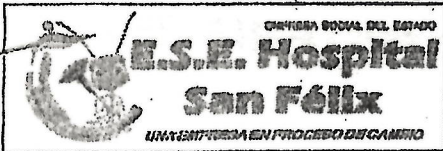
SERVICIO Cirugía

1507-021 N° 946578

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|--------|------|----------------|
| Tapabocas | caja | ✓ 2 ✓ | 2 | |
| Gauchos talla <<S>> | caja | ✓ 3 ✓ | 3 | |
| Bata manga larga | unidad | ✓ 10 ✓ | 10 | |
| Bata Estándar | Paja | 80 ✓ | 80 | N° 947579 |
| Polaina | Paja | ✓ 2 ✓ | 100 | |
| Paqueta quirurgico desechable | unidad | ✓ 2 ✓ | 2 | |
| Papel crepado | rollo | ✓ 1 ✓ | 1 | |
| cuchillas maxima de Afator | unidad | ✓ 10 ✓ | 10 | |
| Manilla Rosado Nina | unidad | ✓ 10 ✓ | 10 | |
| Gomo | Paja | ✓ 1 ✓ | 100 | |

QUIEN SOLICITA Cristina Barroán
25221340

QUIEN ENTREGA Carlin Bravo



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

Nº 954096

SERVICIO Quirofano

23/07/21 QX

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|--------|------|----------------|
| Polainas 100 | 6 ✓ | X 50 = | | 300 |
| batas Paq. x 20 | 6 ✓ | | | 60 |
| turabocas caja | 6 ✓ | X | | 6 cajas |
| Carros Paquete | 6 ✓ | X 100 | | 600 |
| Micro Pore | 6 ✓ | | | |
| Espada a a B | 6 ✓ | | | |
| Casas | 12 ✓ | X 20 | | 240 |
| Indicador Parel Cre Pado | 2 ✓ | | | |
| Bow dick | 3 ✓ | | | |
| Agua Estéril | 10 ✓ | 500 | | |

QUIEN SOLICITA Electra

QUIEN ENTREGA LOCA S.



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO QX 23-07-21

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-------|------|----------------|
| Quirujes | 2 ✓ | | | |
| Benzylme | 2 ✓ | | | |
| Cinta Resist | 2 ✓ | | | |
| Manillas 20 Huer y tinte | 20 ✓ | | | |
| Centamercina gotas | 1 ✓ | | | |
| Pera Succión | 2 ✓ | | | |
| | | | | |
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| | | | | |

Electra

QUIEN ENTREGA LOCA S.

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Quirofano.

947312

7

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|------------|----------|--------------------------|---------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | |
| | Marijuana | tamo | 1 | 02-07-2000 | 8:00 | Janaia | AUX | | |
| | Amparo | tamo | 1 | 02-07-2000 | 08:00 | Amparo | AUX | | |
| | Alcohol x 750 ml | botella | 2 | 06-10-2000 | 8:40 | P. y. it | AUX | F. J. J. J. | |
| | Alexandria Arcus | 1 | 1 | 07-10-2000 | 11:30 | Hexandria M. | AUX | W. C. A. S. | |
| | Basta Manga Conto | Unid | 1 | 06-2-2000 | 8:00 | Bryndu | AUX ENT | | |
| | Alcohol | 4 | 4 | 09-09-2000 | 11:32 AM | Amparo | AUX. EN | W. C. A. S. | |
| | Jabon Quisil | 1 | 1 | 09-09-2000 | 11:32 AM | Amparo | AUX. EN | W. C. A. S. | |
| | BASELINA | tablo | 1 | 09-2-2000 | 16:41 | HEOR F | AUX ENT | | |
| | Basin tapubus | caja | 1 | 09-2-2000 | 15:00 | UNCAR | | | |
| | Alcohol 120ml | frasco | 120ml | 08-10-2000 | 12:20 | | | | |
| | Alcohol 120ml | frasco | 120ml | 08-10-2000 | 12:20 | Valencia | AUX ENT | | |

N° 928501 N° 928501



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO INTRAHOSPITALARIO Cirugía

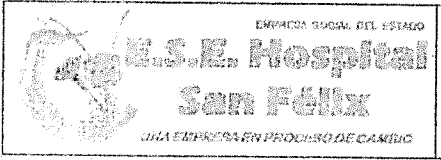
FECHA 02/07/21

| DESCRIPCION DEL INSUMO/MATERIAL | UNIDAD DE MEDIDA | HORA | CANTIDAD SOLICITADA | CANTIDAD ENTREGADA |
|---------------------------------|------------------|------|---------------------|--------------------|
| Micropora | Rollo | | 3 ✓ | |
| Espaldarropa | Rollo | | 3 ✓ | |
| Guantos talla 5 | caja | | 3 ✓ | |
| Tapabocas | caja | | 2 ✓ | |
| base estéril | Pq. ta. | | 80 ✓ | |
| Agua estéril x 500ml | Unidad | | 5 ✓ | |
| tapabocas N 95 | unidad | | 15 ✓ | |
| Papel Crepado | unidad | | 1 ✓ | |
| Banzym d | Galón | | 1 ✓ | |
| Bowie Dick | unidad | 2 | 2 ✓ | |

Indicador

QUIEN SOLICITA Cristina Barrajón
25221340

QUIEN ENTREGA WCA S.



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO INTRAHOSPITALARIO Cirugía

FECHA 02/07/21

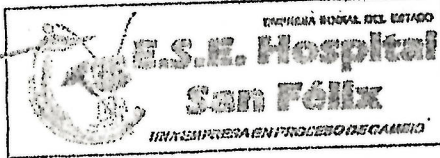
| DESCRIPCION DEL INSUMO/MATERIAL | UNIDAD DE MEDIDA | HORA | CANTIDAD SOLICITADA | CANTIDAD ENTREGADA |
|---------------------------------|------------------|------|---------------------|--------------------|
| Bota Desechable manga larga | unidad | | 15 ✓ | |
| Glutar | Galón | | 1 ✓ | |
| manilla Azul y Rosada | unidad | | 10 ✓ | |
| Algodon | Rollo | | 2 ✓ | |
| | | | | |
| | | | | |
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| | | | | |

QUIEN SOLICITA

Cristina Barrajón
25221340

QUIEN ENTREGA

WCA S.



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

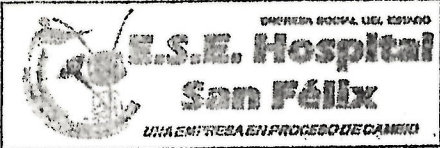
SERVICIO Cirurgia - 10-07-21

Nº 939104

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|------------|-------|----------------|
| Olufar | 1 tarro | 2021-07-10 | 08:30 | LUZ MARINA |
| Bonzyme | 1 Tarro | | | |
| Quiruxer | 2 tarro | | | |
| Papel crepado | 1 rollo | | | |
| Bowe Dick | 2 | | | |
| Cinta testigo | 1 rollo | | | |
| Tapa Bocas | 3 cajas | | | |
| Bata Manga larga | 10 | | | |
| Espandrapo | 2 rollos | | | |
| Casas. Pag | 4 cajas | | | |

QUIEN SOLICITA Jos M. Rojas

QUIEN ENTREGA OLGA-ALEJANDRA



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO CIRUGIA - 10-07-21

2

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|----------|-------|----------------|
| Aguja Rosada #16 | 1 caja | 10-07-21 | 08:30 | LUZ MARINA |
| Polainas | 100 und | | | |
| Gorros | 100 und | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

QUIEN SOLICITA LUZ MARINA

QUIEN ENTREGA OLGA-ALEJANDRA



FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO EKG

EKG . N° 958967

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA |
|---------------------------------|----------|-----------|-------|----------------|
| Tapa bocas | caja | 11/ 27-07 | 16:00 | Maira |
| AT-101 | caja | 4/ 27-07 | 16:00 | Maira |
| Gel ultrasonido | Talro | 2/ 27-07 | 16:00 | Maira |
| Bolta | und | 1/ 27-07 | 16:00 | Maira |
| Gorro | und | 1 27-07 | 16:00 | Maira |
| N95 | und | 1 27-07 | 16:00 | Maira |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

Kosime

QUIEN SOLICITA _____

QUIEN ENTREGA _____

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Factu region.

935351

262116

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|----------|-------------|-------|--------------------------|----------|----------------------|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | |
| | Alcohol. | lmd. | uno | 05/07 | 8:00m | Mar | factur. | | |
| | Tapaboca. | 1 | 1 | 05/07 | 8:00m | Mar | factur. | | |
| | Tapabocas. | Caja | 1 | 06-07-08:40 | | Alpuduf | factur. | | |
| | Tapabocoso | 1 unidad | 1 | 06-07 | 9:00 | Alpuduf | | | |
| | Alcohol | botella | 1 | 07-07-19:37 | | Noelia Romero | Radicae. | Noelia Romero | |
| | Tapabocas | cja | 1 | 07-07-29 | 9-38 | Noelia Romero | Radicae | Noelia Romero | |
| | Guanter | cja | 1 | 07-07-29 | 9:39 | Noelia Romero | Radicae | Noelia Romero | |
| | Tapabocoso | 1 unidad | 1 | 07-07-21 | 2:00 | Alpuduf | Aux | | |
| | Alcohol | 1 | 1 | 07-07 | 11:35 | Alpuduf | factur | Alpuduf | |
| | Tapaboca. | 1 | 1 | 07-07 | 11:35 | Alpuduf | fact | Alpuduf | |
| | Bata | 1 | 1 | 07-07 | 15:00 | Alpuduf | fact | Alpuduf | |

Fisioterapia

| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|-----------|---------|--------------------------|--------------|----------------|----------------------|
| | Tapabocas N95 | Unidad | 1 | 16/06/21 | N:34 | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Tapabocas N95 | Unidad | 6 | 18/06/21 | 8:30 | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Guecel T (M) | un | 1 | 18-6-21 | 14:19 | Adriana | Fisio | Fisio | |
| | Guantes Nitrilo | Unid | 1 | 23-06-21 | 7:58Am | Adriana | Fisioterapia | Fisioterapeuta | |
| | Tapabocas (Platina) | Unidad | 6 | 24/06/21 | 8:32 | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Guante | Unidad | 1 | 26/06/21 | 10:20am | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Tapabocas N95 | Unidad | 1 | 26/06/21 | 10:00am | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Tapabocas (Platina) | Unidad | 1 | 26/06/21 | 11:00am | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Guantes nitrilo | Unidad | 10 | 29/06/21 | 2:25pm | Julián Borge | Fisioterapia | Fisioterapeuta | |
| | Guante - N95 | 1 | 10 | 1/07/2021 | 7:37AM | Julián Borge | Fisioterapia | Fisioterapeuta | |

202060

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Fisioterapia

| SERVICIO QUE SOLICITA LOS INSUMOS | | | | | | | | |
|-----------------------------------|---------------------------------|--------------|------------|---------|-------|--------------------------|--------------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
| | Micropax | 1 V | 1 Unidad | 3/07/11 | 11:30 | <i>delia Zengala</i> | Fisioterapia | |
| | Tapebocars 195 | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Comp | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Polenars | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Alcohol 750ml | 1 V | 1 Unidad | 3-21 | 18:00 | <i>Alemanna</i> | Asa | <i>Olacelis</i> |
| | BENJUNA CEXT. Ca | 1 V | 1 Unidad | 3-22-21 | 12:53 | <i>Rubén Ludrino</i> | San. Gen | |
| | 6 Tapabocas | 6 V | 6 Unidades | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Tapabocas 195 (Beltas) | 4 V | 4 Unidades | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Comp | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Polenars | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Gel conductor | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |
| | Micropax | 1 V | 1 Unidad | 3/07/11 | 18:00 | <i>Yvonne</i> | Fisioterapia | |

955342

941294

Ginecologia

| Nº | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|------------|---------|--------------------------|----------|------------|----------------------|
| | Tapa Boca | Caja | 1 ✓ | 09-07-21 | 15:00 | Ulber | G/O | Aten Exp | 6664 |
| | Guantes T=H | caje | 1 ✓ | 09-07-21 | 15:00 | Nancy | G/O | Aten Exp | 6664 |
| | Especk | Fido | 1 ✓ | 09-07-21 | 15:00 | Nancy | G/O | Aten Exp | 6664 |
| | Uter E Dan | | 1 ✓ | 09-07-21 | 15:00 | Ulber | G/O | Aten | 6664 |
| | Uter usado | Bote | 2 | 10-07-21 | 16:00 | Paola | G/O | Aten enfer | 6664 |
| | tapabocas | Caja | 1 ✓ | 10-07-21 | 16:00 | Paola | G/O | Aten enfer | 6664 |
| | 5 smg | unidad | 1 | 18-7-21 | 9:00 | Paray | G/O | Aten enfer | 6664 |
| | Tapabocas N95 | Unidad | 1 | 18-7-21 | 9:15 | Fanny Gato | G/O | Aten enfer | 6664 |
| | Tapa bocas | caja | 1 | 18-07-21 | 17:20 | Milena D | G/O | Aten enfer | 6664 |
| | caja de la E | caja | 2 ✓ | 18-07-21 | 10:50 | Paray | G/O | Aten enfer | 6664 |
| | Tapabocas | Caja | 2 ✓ | 18-07-21 | 10:50 | Paray | G/O | Aten enfer | 6664 |
| | Tapa Boca | caja | 1 ✓ | 14-07-21 | 16:30 | Melissa | G/O | Aten enfer | 6664 |
| | Tapa Boca | caja | 1 ✓ | 15-07-21 | 10:00 | Nancy | G/O | Aten enfer | 6664 |
| | Tapabocas Bastion | caja | 2 | 15-07-21 | 2:25 | Nancy | G/O | Aten enfer | 6664 |
| | Bastion | | 1 | 15-07-21 | 2:25 | Nancy | G/O | Aten enfer | 6664 |
| | Bastion | | 1 | 15-07-21 | 2:25 | Nancy | G/O | Aten enfer | 6664 |
| | 5 smg | | 1 | 18-07-21 | | Fanny Gato | G/O | Aten enfer | 6664 |
| | CPROB-BOCA-N95-Polimed | 10000 | 1 | 19-07-2011 | 08:30 | Angela | G/O | Aten enfer | 6664 |
| | 5 smg bck N95 | 14 km | 1 | 14-07-21 | 11:00 | Paray | G/O | Aten enfer | 6664 |
| | Tama Benzilrel | 7 | 7 ✓ | 20-07-21 | 8:15 AM | Dioselina | Gineco | Aten enfer | 6664 |
| | tapa bocas | Caja | 2 ✓ | 20-07-21 | 16:00 | Paola | G/O | Aten enfer | 6664 |
| | 5 smg - tapabocas N95 | 14 km | 1 ✓ | 21-07-21 | 9:00 | Paray | G/O | Aten enfer | 6664 |

SERVICIO QUE SOLICITA LOS INSUMOS

| Nº | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|----------|--------------------------|----------|----------------------|
| | Guantes N | Caja | 1 ✓ | 01.07 | 9:30 | Jos A. Rojas | Enf Jfr | |
| | Guantes S | Caja | 1 ✓ | 01.07 | 9:30 | Jos A. Rojas | Enf Jfr | |
| | Gorro At Nqs | — | 1 ✓ | 01.07 | 10:40 | Valde | Aux En | |
| | Gafas Mono Gofa | 1. | 1 ✓ | 11.00 | 01.07.21 | Jos M. Rojas | Enf Jfr | |
| | Papel Egan | 1 | 1 ✓ | 14:40 | 01/07/21 | Valde | | |
| | Tpp Bcaas | Cajas | 1 ✓ | 14:40 | 01/07/21 | Valde | | |
| | Tapabocas c | Caja | 1 ✓ | 11.00 | 02.07.21 | Jos M. Rojas | Enf Jfr | |
| | Guante x cañita | Caja | 1 ✓ | 10:40 | 03:07 | Rubén | Aux En | |
| | Tarombo | Caja | 1 ✓ | 10:40 | 03/07/21 | Valde | Aux Enf | |
| | Tpp bocas | Unidad | 1 ✓ | 11.22 | 11.22 | Valentino | Aux Enf. | |
| | Valsacs | Caja | 3 ✓ | 01/07/21 | 01/07/21 | Valde | Aux Enf. | |
| | Tpp rubaco | Caja | 1 ✓ | 01/07/21 | 01/07/21 | Valde | Aux Enf. | |
| | Gafas (lentes) | Caja | 1 ✓ | 01/07/21 | 01/07/21 | Valde | Aux Enf. | |
| | Abayas F 20 | 20 | 10 | 01/07/21 | 11:20 | M | Coa | |
| | Abayas F 16- | | 10 | 01/07/21 | 11:20 | Valde | Aux | |
| | Tpp Bcaas | Caja | 1 ✓ | 05/07/21 | 14:20 | Valde | Aux | |
| | Alcohol. 60% lile | botella | 2 ✓ | 06.07.21 | 10:40 | Valde | Aux | |
| | Gomo | | 1 ✓ | 06.07.21 | 10:40 | Valde | Aux | |
| | Tababocas Nqs | Unidad | 1 ✓ | 05/07. | 14:40 | Milegna | Auxiliar | |
| | Guantes. | Caja | 1 ✓ | 07.21 | 16:40 | Valde | Auxiliar | |
| | Guantes M | Caja | 1 | 08.07 | 08:00 | Jos M. Rojas | Enf Jfr | |

Envaldegra.

075626 no

937504



EMPRESA SOCIAL DEL ESTADO
E.S.E. Hospital
San Félix
 UNA EMPRESA EN PROCESO DE CAMBIO

FORMATO PARA PEDIDO DE INSUMOS Y MATERIALES

SERVICIO

Hospitaliza Covid

No. 949440

| DESCRIPCION DEL INSUMO/MATERIAL | CANTIDAD | FECHA | HORA | QUIEN SOLICITA | |
|---------------------------------|-----------------|----------------------|----------|----------------|--------------|
| Tapabocas | 2 | Caja 2 ^u | 17-07-21 | 11:20 | Luz M. Mejia |
| Guanites | M | Caja 1 ^u | 17-07-21 | " | |
| Gentes | S | Caja 1 ^u | 17-07-21 | " | Luz M. Mejia |
| Batas | parte | 2 (20) ^u | 17-07-21 | 11:20 | |
| polinas | parte | 2 (50) ^u | 17-07-21 | 11:20 | |
| Garas | parte | 1 (100) ^u | 17-07-21 | 11:20 | |
| Tapabocas | N° 95. pag x 10 | 10 ^u | 17-07-21 | 11:20 | Luz M. Mejia |
| | | | | | |
| | | | | | |

QUIEN SOLICITA

Luz Man Mejia

QUIEN ENTREGA

Lady Carlan

HOSPITALIZACION

FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| N° | SERVICIO QUE SOLICITA LOS INSUMOS | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|-----------------------------------|---------------------------------|--------------|----------|--------|----------------|--------------------------|----------|-------|----------------------|
| | Tapabocas | Caja | 1 | 23/07/21 | 5:12pm | Mayarli | Hosp | Aux. enf | | Loceas |
| | Tapabocas | Caja | 2 | | | | | | | |
| | Guantes | Caja | 2 | | | | | | | |
| | Guantes sin caja | Caja | 10 | | | | | | | |
| | Isotermos | Caja | 10 | | | | | | | |
| | Tapabocas | Caja | 1 | | | | | | | |
| | Tapabocas | Caja | 1 | 26/07/21 | 5:12pm | Nara P Mayarli | Hosp | Aux. E | | Loceas |
| | Guantes Tellos | Caja | 1 | 28/07/21 | 14:00 | Hilda | Hosp | Aux. enf | | lady C |
| | Gel X 120 | embal | 1 | 26/07/21 | 14:27 | Hilda | Hosp | | | lady C |
| | Tapabocas | embal | 1 | 27/07/21 | 8:00 | Mayarli | Hosp | Aux. | | Loceas |
| | Quinacal x 1000 | 1 | 1 | 27/07/21 | 09:00 | GILBERTO | ENGES | AUX ENF | | ALEDA |
| | Alcohol | 450ml | 1 | 27.7.21 | 10:00 | Padalero | CUNIFOR | AUX ENF | | |
| | Neu. higiene | frasco | 2 | 27.7.20 | 10:20 | Nec. dy | pedic | | | |
| | yudy hinchable | 1 | 1 | 27.7.21 | 12:00 | Yudyl | Hosp | aux enf | | |
| | Yenifer Lopez | caja | 1 | 27.7.21 | 16:00 | Yenifer | Hosp | aux enf | | |
| | Espanadrapo | 1 | 1 | 27.7.21 | 16:00 | Yenifer | Hosp | aux enf | | |
| | Guantes Tellos | 1 | 1 | 27.7.21 | 17:00 | Yudyl | Hosp | aux enf | | |
| | ESCARPO | 1 | 1 | 27.7.21 | 17:00 | Yudyl | Hosp | aux enf | | |

23/07/21

26/07/21

28/07/21

Hospitalización

| N° | SERVICIO QUE SOLICITA LOS INSUMOS | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|-----------------------------------|---------------------------------|--------------|----------|----------|-------|--------------------------|----------|---------|----------------------|
| | | Alcohol bolets | bx | 1 ✓ | 22-21 | 11:00 | Nelson | Comer | 1-ef | 953114 |
| | | Tapabocas Cajas | bx | 1 ✓ | 22-21 | 7:10 | Nelson | Comer | 1-ef | |
| | | Alcohol 750 ml | 1 | 1 ✓ | 22-09-21 | 07:28 | Du-ith | QX | | |
| | | Gel Guantes | caja | 2 ✓ | 21/09/21 | 17:20 | Johan | Comer | | |
| | | Guantes S | caja | 1 ✓ | 22-09-21 | 17+10 | Juni | Piso | Quimico | |
| | | Tapabocas - Tirillas - barretes | caja | 1+1+1 ✓ | 22-9-21 | 17+30 | Juan | P-50 | | |
| | | Caja de tapabocas (gris) | 4 | 100 ✓ | 23-7-21 | | | | | |
| | | Polvos | | 50 ✓ | | | | | | |
| | | ALCOHOL | | 5 ✓ | 11-10-21 | | | | | |
| | | Succion | | 2 ✓ | 13-10-21 | | | | | |
| | | Caja de guantes | 3 | 3 ✓ | 17 | | | | | |
| | | BATA LENGUAS | 4 | 1 ✓ | 23-7-21 | | | | | |
| | | Bolsa de 50 PASO.S. | 7 | 7 ✓ | 23-7-21 | | | | | |
| | | Alcohol | 1 | 1 ✓ | 28-7-21 | 9 | Juan | Piso | | 954101 |
| | | Guantes | 1 | 1 ✓ | 23-7-21 | 9 | Juan | Piso | | |
| | | Tapabocas | 1 | 1 ✓ | 23-7-21 | 9 | Juan | Piso | | |
| | | Cable | 1 | 1 ✓ | 27-9-21 | 9:45 | Achel | 6-0 | | |
| | | Tapabocas N95 | 1 | 1 ✓ | 23-7-21 | 9:45 | Juan | Piso | Quimico | |
| | | Tapabocas | 1 | 1 ✓ | 23/09/21 | 14:15 | Juan | Piso | Quimico | |
| | | Guantes | 1 | 1 ✓ | 23/09/21 | 14:15 | Juan | Piso | Quimico | |

SERVICIO QUE SOLICITA LOS INSUMOS

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|--------|--------------------------|----------|------------|----------------------|
| | Caja de guantes | caja | 7 ✓ | 19-7-21 | 0130 | Wabey | HOSPITAL | Supervisor | |
| | Alcohol pasco | 7 | 2 ✓ | 19-7-21 | 0130 | NAMU | HOSP | .. enser | |
| | Tapa mano larga | paquete | 2 ✓ | 21/07/21 | 0150 | J. C. C. | HOSPITAL | JF ENF. | D |
| | Tapabocas N95 | paquete | 25 ✓ | 21/07/21 | 0110 | J. C. C. | HOSPITAL | JF ENF. | O |
| | Tarabolas (2 c) | caja | 2 ✓ | 21/07/21 | 0100 | J. C. C. | HOSPITAL | JF ENF. | J |
| | Guantes T-S | caja | 2 ✓ | 21/07/21 | 0100 | J. C. C. | HOSPITAL | JF ENF. | J |
| | Tapabocas C.D. | caja | 1 ✓ | 21/07/21 | 0150AM | Nataly | HOSP. | Enfer. | Lucia S. |
| | Tapabocas N95 | d | 1 ✓ | 21/07/21 | 09104 | Milena O | HOS. | AUX ENF. | ALEDA. |
| | Tapabocas N95 | rollo | 1 ✓ | 21/07/21 | 0100 | Wabey | HOSP. | JF ENF. | ALEDA. |
| | Tapabocas N95 | botón | 1 ✓ | 21/07/21 | 0148 | tercio | HOSP | AUX ENFER | |
| | Tapabocas N95 | 1 | 1 ✓ | 21/07/21 | 0150 | Yady D | HOSP | Aux enf | |
| | Guano. | 1 | 1 ✓ | 21/07/21 | 10100 | Milena. | HOS. | AUX ENFER | |
| | Tapa bocas N95 | 1 | 1 ✓ | 21-7-21 | 1130 | Lenny | HOSP | Aux enf | |
| | Caja facial Guantes talla S | 1 | 1 ✓ | 21-7-21 | 10100 | Strou | | | |
| | Tapabocas N95 | Und | 4 ✓ | 21-7-21 | 15130 | Wabey | | Aux. Enf. | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

SERVICIO QUE SOLICITA LOS INSUMOS

Hospitalización

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|--------|--------------------------|----------|----------------|----------------------|
| | Caja de tapabocas | Caja | 7 | 13-7-21 | 14:00 | Wany | Hospital | Supl. Sironi | |
| | Bata Desechable | Unidad | 1 | 13/07/21 | 15:40 | Andrés | Hosp | F. Perno | |
| | Geo. m. | und | 1 | 14/07/21 | 8:00am | Marta | Hosp. | Asx. enf | Laura S. |
| | Caja de lancetas | caja | + | 14/07/21 | 8:30 | Stina | Hosp | Asx. enf | Lady Garbín |
| | Caja tirillas | Caja | + | 14/07/21 | 8:30 | Stina | Hosp | Asx. enf | Lady Garbín |
| | Caja Guantes. Tallas | caja | + | 14/07/21 | 8:30 | Stina | Hosp | Asx. enf | Lady Garbín |
| | Caja tapabocas | caja | + | 14/07/21 | 8:30 | Stina | Hosp. | Asx. enf | Lady Garbín |
| | TAPA BOCAS | Unid. | 1 | 14-07-21 | 10:10 | Valentina | GENCO | Aux. enf | |
| | Tapabocas | Caja | 1 | 14-07-21 | 14:00 | Fedy B | Hosp | Aux. enf | |
| | Boortes S. | Caja | 1 | 14-07-21 | 15:30 | Hilda | Hosp. | Asx. enf | Laura S |
| | Gilconren | Bebida | 1 | 14-07-21 | 15:30 | Mejor | Hosp | Asx. enf | |
| | Guantes talla S/M | caja | 2 | 15/07 | 10:00 | Mari | Hosp | Aux. enf | Lady G. |
| | Guantes N/m/L | caja | 1 | 15/07 | 12:00 | Fedy | Hosp | Aux. enf | |
| | Tapabocas N/S | 1 | 1 | 15/07 | 12:00 | Fedy | Hosp | Aux. enf | |
| | Caja tapabocas | 1 | 1 | 15-07 | 15:07 | Johara | Hosp | Cond. aux. enf | Lady G |
| | Caja de tapaboca | 7+1 | 7+1 | 15-7-21 | 16:00 | Diana | Hosp | Sironi | Lady G |
| | 1 Caja tapabocas | 1 | 1 | 16-07-21 | | Mariana | Hospital | Cond. aux. enf | Mariana |
| | 1 Caja de tapabocas | 1 | 1 | 16-07-21 | | Mariana | Hosp | Cond. aux. enf | Mariana |
| | 1 Caja tapabocas | caja | 1 | 16-07-21 | 10:00 | Maria | Hosp | Cond. aux. enf | Mariana |
| | 2 Caja guantes | caja | 1-5-1=M | 16-07-21 | 10:00 | Maria | Hosp | Cond. aux. enf | Mariana |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

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Hospitalización

| SERVICIO QUE SOLICITA LOS INSUMOS | | HOSPITALIZACIÓN | | | | | | | | | |
|-----------------------------------|---------------------------------|-----------------|----------|----------|-------|--------------------------|-----------------|--------------|----------------------|--|--|
| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA | | |
| | Tapabocas | Caja | 1 | 11-07-21 | 08:44 | Ledy B | Piso | Aux de enfer | ALEDA | | |
| | Alfombras para el laboratorio | Caja | 1 | 11-07-21 | 08:44 | Ledy B | Piso | Aux de enfer | ALEDA | | |
| | Glicerina | 500ml | 1 | 11-07-21 | 08:50 | Yaniper | Piso | Aux Enfer. | ALEDA | | |
| | Glicerina | 500ml | 1 | 11-07-21 | 11:40 | Ledy B | Piso | Aux Enfer | | | |
| | Paños desinfectados | paños | 5 | 12-07-21 | 08:00 | Yaniper | Piso | Aux Enfer | | | |
| | Tapabocas | N95 | 1 | 12-07-21 | 09:40 | Yudy B | Hosp | aux Enf. | | | |
| | Tapabocas | N95 | 1 | 12-07-21 | 09:00 | Judy B | Grupo | Enferm | | | |
| | Gauntlets Tallas | Caja | 1 | 12-07-21 | 08:40 | Ledy B | Grupo | Aux Enfer | | | |
| | Gauntlets Tallas | N95 | 1 | 12-07-21 | 10:40 | Ledy B | Piso | Aux Enfer | | | |
| | Tapabocas-Alcohol | Caja | 1 | 12-07-21 | 07:20 | Kathem | Aux Enfer | Aux | LUCCAS | | |
| | Gauntlets | Caja | 1 | 12-07-21 | 07:20 | Kathem | Aux Enfer | Aux Enfer | LUCCAS | | |
| | Gauntlets | Caja | UN | 12-07-21 | 08:00 | FRANU | NO IDENTIFICADO | | | | |
| | Tapabocas | UN | 7 | 12-07-21 | 17:40 | Yaniper | Piso | enferm | | | |
| | Tapabocas | Caja | 2 | 13-07-21 | 09:15 | Nuby | Glo | Aux Enfer | | | |
| | Alcohol | Paños | 2 | 13-07-21 | 10:15 | Nuby | Glo | Aux Enfer | | | |
| | Gauntlets Tallas | Caja | 1 | 13-07-21 | 09:40 | Nuby | Glo | Aux Enfer | | | |
| | Paños desinfectados | UN | 10 | 17-07-21 | 10:40 | Nuby | Hosp | enferm | | | |
| | Tapabocas PMS | UN | 5 | 17-07-21 | 10:40 | Nuby | Piso | enferm | | | |
| | Alcohol | Botella | 2 | 13-07-21 | 11:20 | Yudy B | Piso | enferm | | | |
| | Caja Gauntlets M | Caja | 1 | 13-07-21 | 11:45 | Nuby | Piso | enferm | | | |
| | Tapabocas | N95 | 1 | 13-07-21 | 11:50 | Nuby | Piso | enferm | | | |

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FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

| SERVICIO QUE SOLICITA LOS INSUMOS | | HOSPITAL ALACON | | | | | | | | | |
|-----------------------------------|---------------------------------|-----------------|----------|----------|---------|--------------------------|-----------|----------------------|--|--|--|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA | | | |
| | Tapabocas | Caja | 1 ✓ | 7-7-21 | 7:40 | Blanca Castiblanco | As. enfer | LUCCAS | | | |
| | Guanantes Alérgicos | Caja | 1 ✓ | 7-7-21 | 7:40 | Blanca Castiblanco | As. enfer | LUCCAS | | | |
| | Careta | Unidad | 1 ✓ | 7-7-21 | 7:40 | Blanca Castiblanco | As. enfer | LUCCAS | | | |
| | Guanantes T.M. | Unidad | 10 ✓ | 08-07-21 | 14:00 | Esperanza G. G. G. | 0.6001 | ALBA | | | |
| | Bolsa de batas | | 10 ✓ | 8-7-21 | 14:00 | Oscair G. G. | Enfermer | | | | |
| | Gorras | | 1 ✓ | 08-07-21 | 14:00 | Oscair G. G. | Enfermer | | | | |
| | Bata - Nas - Goro | Unidad | 1 ✓ | 08-07-21 | 14:34 | Johana P. | As. enfer | Johana P. | | | |
| | Bata | Unidad | 1 ✓ | 08-07-21 | 14:34 | Johana P. | As. enfer | Johana P. | | | |
| | Acordel pisco | Preso | 5 ✓ | 09-07-21 | 8:00 | Paula | Enfermer | Paula | | | |
| | Preso Eucaly | Preso | 1 ✓ | 9-7-21 | 8:00 | Paula | Enfermer | Paula | | | |
| | mesa | | 1 ✓ | 9-7-21 | 8:00 | Paula | Enfermer | Paula | | | |
| | Caja de Tapabocas | Caja | 1 ✓ | 9-7-21 | 8:00 | Paula | Enfermer | Paula | | | |
| | Caja Tapabocas | Caja | 2 ✓ | 09-07-21 | 8:12:00 | Ligia | As. enfer | LUCCAS | | | |
| | Tapabocas Nas | Unidad | 1 ✓ | 9-07-21 | 11:40 | Judy R. | As. enfer | LUCCAS | | | |
| | ford para Tapabocas | Unidad | 2 ✓ | 9-07-21 | 11:40 | Judy R. | As. enfer | LUCCAS | | | |
| | Caja de Guanantes | Unidad | 1 ✓ | 10-07-21 | 11:30 | Johana P. | As. enfer | LUCCAS | | | |
| | Guanantes T.M. | Unidad | 1 ✓ | 10-07-21 | 11:30 | Johana P. | As. enfer | LUCCAS | | | |
| | Guanantes S | Caja | 1 ✓ | 10-07-21 | 16:00 | Johana P. | As. enfer | LUCCAS | | | |
| | Polares | Unidad | 1 ✓ | 10-07-21 | 16:00 | Johana P. | As. enfer | LUCCAS | | | |
| | Batas | Unidad | 1 ✓ | 10-07-21 | 16:00 | Johana P. | As. enfer | LUCCAS | | | |



FORMATO PARA PEDIDOS DE ELEMENTOS DE PROTECCION PERSONAL

Hospitalización

| SERVICIO QUE SOLICITA LOS INSUMOS | | HOSPITALIZACIÓN | | | | | | |
|-----------------------------------|---------------------------------|-----------------|----------|----------|-------|--------------------------|-----------|----------------------|
| N° | DESCRIPCION DEL INSUMO/MATERIAL | PRESENTACION | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | CARGO | NOMBRE QUIEN ENTREGA |
| | Gorro, Batipolainas | unidad | 1 c/u | 1-07-21 | 0:20 | Yolanda Arango | Asistente | Rosa |
| | Tapaboca | unidad | 6 | 10/21 | | Yolanda Arango | Asistente | Rosa |
| | Bata | unidad | 6 | 10/21 | | Yolanda Arango | Asistente | Rosa |
| | Bata | unidad | 01 | 01-07-21 | 9 | Yolanda Arango | Asistente | Rosa |
| | Guantes | caja | 01 | 01-07-21 | 9:59 | Yolanda Arango | Asistente | Rosa |
| | Alcohol | botella | 01 | 01-07-21 | 10:00 | Yolanda Arango | Asistente | Rosa |
| | Tapabocas | caja | 1 | 10/21 | 11:00 | Yolanda Arango | Asistente | Rosa |
| | Tapabocas | caja | 1 | 17/21 | 16:00 | Yolanda Arango | Asistente | Rosa |
| | Polainas y Gorro | unidad | 1 | 17/21 | 16:30 | Yolanda Arango | Asistente | Rosa |
| | Tapabocas | caja | 1 | 17/21 | 16:50 | Yolanda Arango | Asistente | Rosa |
| | Nas | unidad | 1 | 18/21 | 2:20 | Yolanda Arango | Asistente | Rosa |
| | Nas | unidad | 1 | 18/21 | 2:22 | Yolanda Arango | Asistente | Rosa |
| | BATA | unidad | 1 | 11/02 | 2:21 | Yolanda Arango | Asistente | Rosa |
| | Tapabocas | caja | 1 | 11/20 | 2:17 | Yolanda Arango | Asistente | Rosa |
| | Bata y Gorro | unidad | 1 | 14/20 | 2:17 | Yolanda Arango | Asistente | Rosa |
| | Guantes (es) | caja | 1 | 15/20 | 3:10 | Yolanda Arango | Asistente | Rosa |
| | Guantes FM | caja | 1 | 15/20 | 3:10 | Yolanda Arango | Asistente | Rosa |
| | Gafas | unidad | 1 | 18/21 | 11:30 | Yolanda Arango | Asistente | Rosa |
| | Gafas | unidad | 1 | 18/21 | 11:30 | Yolanda Arango | Asistente | Rosa |
| | Tapabocas nas | unidad | 1 | 18/21 | 11:30 | Yolanda Arango | Asistente | Rosa |
| | bata | unidad | 1 | 18/21 | 11:30 | Yolanda Arango | Asistente | Rosa |

Nº 929568

Vacunación

437508

Hospitalización

| N° | DESCRIPCIÓN DEL INSUMO/MATERIAL | PRESENTACIÓN | CANTIDAD | FECHA | HORA | NOMBRE DE QUIEN SOLICITA | SERVICIO | CARGO | NOMBRE QUIEN ENTREGA |
|----|---------------------------------|--------------|----------|----------|-------|--------------------------|----------------------|----------|----------------------|
| | Agua fosada | 18 | 10 | 26/06/21 | 15:00 | Kevin | Piso | Ases Fin | |
| | Alcohol Antiséptico | 500ml | 3 | 24/06/21 | 17:00 | Stefany P.N | P.N | Eugen | |
| | Alcohol Antiséptico | 500ml | 1 | 1:00am | NO | | | | |
| | Seliprep | 500ml | 1 | 8/06/21 | | Gilberto | UCI | Alfons | |
| | Bata | | 2 | 28-06-21 | 9:50 | Valentina | Unidad de Emergencia | | |
| | Batas desechables | 10 | 10 | 29-6-21 | 08:30 | Lucy | Piso | capm | |
| | Tapabocas N95 | paq 1 | 25 | 29-6-21 | 8:20 | Lucy | Piso | capm | |
| | Alcohol | 75 | 75 | 29-6-21 | 8:30 | Lucy | Piso | capm | |
| | Alcohol | 500 | 500 | 29-6-21 | 8:30 | Lucy | Piso | capm | |
| | caja de tapabocas | 7 | 7 | 29-6-21 | 8:30 | Lucy | Piso | capm | |
| | Gantes P.M.M | CRM | 1 | 29-06-21 | 09:00 | Lucy | Piso | capm | |
| | Tapabocas | CRM | 2 | 29-06-21 | 09:00 | Lucy | Piso | capm | |
| | Supurged | CRM | 1 | 29-06-21 | 09:00 | Lucy | Piso | capm | |
| | Alcohol 2 | CRM | 2 | 29-06-21 | 09:00 | Lucy | Piso | capm | |
| | Alcohol N=95 | 30 | 30 | 29-06-21 | 09:00 | Lucy | Piso | capm | |
| | Alcohol | 65.5 | 7 | 29-06-21 | 11:20 | Enriquez | Judicia | Ases ADM | |
| | Alcohol Antiséptico | 750ml | 1 | 29/6/21 | 15:10 | Shara | | | |
| | Alcohol Antiséptico | 750ml | 1 | 29/6/21 | 15:40 | Shara | | | |
| | Gantes Nihilo | caja | 1 | 30-06-21 | 09:00 | Yudry | Piso | capm | |
| | N95 | caja | 1 | 30-06-21 | 09:00 | Yudry | Piso | capm | |
| | Palma | und | 1 | 30-06-21 | 08:14 | Henha | Piso | capm | |

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