



SERVICIO NACIONAL DE SALUD
SERVICIO REGIONAL DE SALUD METROPOLITANO
 CUIDAD SANITARIA DR LUIS E. AYBAR
 CENTRO DE EDUCACIÓN MÉDICA DE AMISTAD DOMÍNICO-JAPONESA

DEPARTAMENTO DE ALMACÉN Y SUMINISTRO
REPORTE DEL VALOR DE INVENTARIO TRIMESTRAL CORRESPONDIENTE A JULIO-SEPTIEMBRE DEL 2019.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
581	AGUA EMBOTELLADA DE 5 GALONES	320	2017-06-22	2019-09-25	\$45.00	\$14,400.00
91	AGUA OXIGENADA	1	2015-04-30	2015-04-30	\$260.00	\$260.00
529	AGUJA DE BIOPICE 18 X20	12	2018-12-28	2019-01-17	\$1,059.32	\$12,711.84
212	AGUJA DE BIOPSIA 16X10 CON PISTOLA	13	2014-12-04	2015-04-30	\$1,644.07	\$21,372.91
214	AGUJA DE BIOPSIA 16X20 SIN PISTOLA	14	2015-04-30	2015-04-30	\$505.00	\$7,070.00
114	AGUJA DE BIOPSIA 18X20 SIN PISTOLA	21	2014-12-04	2015-04-30	\$1,525.42	\$32,033.82
79	AGUJA DE BIOPSIA CON CACHA 20GA X	13	2015-04-30	2015-04-30	\$1,680.00	\$21,840.00
514	AGUJA DE BIOPSIA TRU-CORE 18X16	14	2014-12-04	2015-04-30	\$1,610.17	\$22,542.38
519	AGUJA DE BIOPSIA TRU-CORE II 18GA X	16	2014-12-04	2015-04-30	\$1,644.06	\$26,304.96
89	AGUJA DE BIOPSIA 18X25 CON PISTOLA	60	2019-07-23	2019-07-23	\$932.20	\$55,932.00
90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	31	2018-12-28	2019-01-17	\$932.20	\$28,898.20
67	AGUJA DE PULSION LUMBAR # 18	31	2018-05-30	2018-05-30	\$28.67	\$888.77
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	21	2019-07-23	2018-05-30	\$1,610.16	\$33,813.36
40	AGUJA PULSION LUMBAR # 22	36	2016-03-10	2015-04-30	\$156.00	\$5,616.00
520	AGUJA TEMNO 20G X 15CM	14	2018-05-30	2018-05-30	\$0.00	DONACIÓN
39	AGUJAS PULSION LUMBAR #21	59	2016-05-17	2015-04-30	\$42.00	\$2,478.00
2022	ALAMBRE AMERICANO NO 12 NEGRO	500	2019-09-04	2019-09-16	\$6.00	\$3,000.00
2720	ALAMBRE NO.12 ROJO	500	2017-03-21	2019-09-16	\$6.00	\$3,000.00
3155	ALAMBRE NO.12 VERDE	500	2019-09-04	2019-09-16	\$6.00	\$3,000.00
3158	ALAMBRE NO.4 ST NEGRO	300	2019-09-04	2019-09-16	\$42.00	\$12,600.00
38	ALCOHOL ISOPROPILICO AL 70%	13	2019-08-05	2019-04-08	\$725.00	\$9,425.00
37	ALGODON ROLLO	53	2016-04-12	2015-10-19	\$139.00	\$7,367.00
5	AMBIENTADOR LIQUIDO	54	2019-09-03	2015-04-30	\$490.00	\$26,460.00
4	AMBIENTADOR SPRAY CANELA	8	2016-05-17	2018-05-30	\$305.00	\$2,440.00

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539	ARMAZON DE ARCHIVO 8 1/2 X13	7	2018-09-05	2015-04-30	\$302.50	\$2,117.50
197	ARMAZON DE ARCHIVO 8½ X11	9	2018-09-05	2018-05-30	\$236.00	\$2,124.00
35	ASPENJADOR	17	2019-02-25	2019-02-28	\$160.00	\$2,720.00
3131	AZUCAR PARDA	500	2019-08-13	2019-08-13	\$27.50	\$13,750.00
505	BACTERICIDA	24	2019-09-03	2018-05-30	\$440.00	\$10,560.00
940	BACTERIODINE SOLUCION	1	2016-10-07	2018-05-30	\$1,100.00	\$1,100.00
42	BAJANTE DE LENGUA	22	2016-08-30	2015-02-26	\$118.00	\$2,596.00
41	BAJANTE DE SUERO	24	2016-10-07	2015-04-30	\$15.50	\$372.00
220	BAJANTE TRANSFLUX CT45	600	2019-07-15	2015-04-30	\$238.60	\$143,160.00
2839	BALASTRO F4 32 WATT	24	2019-02-15	2017-12-01	\$700.00	\$16,800.00
124	BANDAS DE GOMAS	65	2017-08-29	2018-09-11	\$13.73	\$892.45
120	BANDEJAS DE ESCRITORIO	11	2016-10-03	2019-05-16	\$102.97	\$1,132.67
2165	BANNER 3X6	1	2019-08-26	2019-08-28	\$3,500.00	\$3,500.00
508	BATAS DESECHABLES PARA ESTUDIO	2900	2016-10-07	2019-09-03	\$34.80	\$100,920.00
2067	BATAS EN POPLIN AMERICANO	4	2017-07-10	2018-05-30	\$600.00	\$2,400.00
122	BATERIA AAA	92	2018-12-13	2015-04-30	\$37.50	\$3,450.00
191	BATERIA CUADRADA DE 9 V.	25	2017-03-14	2018-09-11	\$162.81	\$4,070.25
210	BATERIA GRANDE D	6	2014-03-24	2018-05-30	\$136.17	\$817.02
540	BATERIA MEDIANA	6	2017-03-14	2018-05-30	\$136.17	\$817.02
121	BATERIAS AA	85	2017-03-14	2018-05-30	\$37.50	\$3,187.50
2089	BINDER 5"	11	2015-08-03	2015-08-13	\$352.54	\$3,877.94
2258	BINDER NO. 8	1	2017-03-14	2018-09-11	\$1,016.95	\$1,016.95
71	BISTURÍ CON MANGO # 15	40	2016-05-17	2018-05-30	\$23.50	\$940.00
8	BLANQUEADOR DE INODOROS	36	2019-02-25	2019-02-28	\$300.00	\$10,800.00
123	BOLIGRAFO AZUL	273	2017-06-07	2015-04-30	\$5.20	\$1,419.60
179	BOLIGRAFO NEGRO	423	2018-12-13	2016-10-17	\$5.20	\$2,199.60
178	BOLIGRAFO ROJO	52	2019-05-15	2015-04-30	\$8.75	\$455.00
3151	BOMBILLO ESPIRAL 15 WATTS	30	2019-09-04	2019-09-16	\$120.00	\$3,600.00
3152	BOMBILLO ESPIRAL 65 WATTS	10	2019-09-04	2019-09-16	\$420.00	\$4,200.00
1898	BORRADOR DE PIZARRA	4	2016-10-03	2018-05-30	\$45.00	\$180.00
3171	BREAKER EUROPEO DE 30 AMPERES	10	2019-09-04	2019-09-16	\$225.00	\$2,250.00
3170	BREAKER EUROPEO DE 40 AMP	10	2019-09-04	2019-09-16	\$225.00	\$2,250.00
3172	BREAKER GE 50 AMP	10	2019-09-04	2019-09-16	\$235.00	\$2,350.00
7	BRILLO VERDE 3.5" X "6	68	2016-10-25	2016-11-03	\$28.00	\$1,904.00
9	CAFE	160	2019-08-13	2019-08-13	\$220.00	\$35,200.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3169	CAJA DE REGISTRO SUPERFICIE EUROPEA DE PVC	10	2019-09-04	2019-09-16	\$600.00	\$6,000.00
3167	CAJA DE REGISTRO TRIFASICA DE 6/12 CIRCUITO	2	2019-09-04	2019-09-16	\$1,800.00	\$3,600.00
2352	CAMPO PERFORADO	100	2016-04-12	2018-05-30	\$610.77	\$61,077.00
2351	CAMPOS LATERALES	200	2016-04-12	2018-05-30	\$884.95	\$176,990.00
2245	CARTUCHO TOSHIBA ESTUDIO 600	1	2015-12-21	2016-01-15	\$9,600.00	\$9,600.00
232	CARTUCHO 901 A COLOR	2	2016-09-06	2015-04-30	\$1,270.00	\$2,540.00
233	CARTUCHO 901 NEGRO	1	2016-05-13	2015-04-30	\$700.00	\$700.00
2545	CARTUCHO CANON 120	9	2019-08-05	2019-08-29	\$3,500.00	\$31,500.00
556	CARTUCHO CANON GP-40 NEGRO	3	2015-04-30	2015-04-30	\$940.00	\$2,820.00
2063	CARTUCHO GPR-35	1	2015-06-17	2016-05-23	\$4,300.00	\$4,300.00
576	CARTUCHO HP 411	2	2015-04-15	2019-02-04	\$2,875.00	\$5,750.00
593	CARTUCHO HP 412	2	2015-04-15	2018-05-30	\$2,875.00	\$5,750.00
594	CARTUCHO HP 413	2	2017-02-13	2016-01-15	\$2,875.00	\$5,750.00
229	CARTUCHO HP 436A	4	2016-09-06	2017-03-07	\$2,250.00	\$9,000.00
230	CARTUCHO HP C9363 # 97 COLOR	10	2016-05-13	2018-05-30	\$3,850.00	\$38,500.00
228	CARTUCHO HP CB 435A	3	2016-09-06	2016-09-23	\$2,350.00	\$7,050.00
227	CARTUCHO HP CE 505A	41	2019-08-05	2017-03-07	\$2,075.00	\$85,075.00
3079	CARTUCHO HP CF217A	4	2019-08-05	2019-08-29	\$4,150.00	\$16,600.00
2764	CARTUCHO HP CF283A	30	2017-06-21	2019-02-04	\$2,025.00	\$60,750.00
1985	CARTUCHO HPC 285A	3	2018-12-27	2016-05-23	\$2,300.00	\$6,900.00
563	CARTUCHO HPC 313	7	2017-02-13	2015-04-30	\$1,900.00	\$13,300.00
242	CARTUCHO HPC 410	2	2017-02-13	2019-02-04	\$2,875.00	\$5,750.00
170	CARTUCHO HPC 8767 W	10	2016-09-06	2016-05-23	\$2,800.00	\$28,000.00
559	CARTUCHO HPCE 310	7	2017-06-21	2017-03-07	\$2,000.00	\$14,000.00
560	CARTUCHO HPCE 311	5	2017-02-13	2015-04-30	\$2,000.00	\$10,000.00
561	CARTUCHO HPCE 312	4	2017-02-13	2016-05-23	\$1,900.00	\$7,600.00
562	CARTUCHO HPCE 314	1	2018-12-27	2016-05-23	\$4,350.00	\$4,350.00
595	CARTUCHO HPCZ 114 A	4	2017-02-13	2016-05-23	\$2,470.00	\$9,880.00
599	CARTUCHO SHARP MX-M323 D	1	2017-06-21	2015-07-28	\$4,000.00	\$4,000.00
2980	CARTUCHOS 500A (202X)	5	2018-12-27	2019-08-29	\$3,590.00	\$17,950.00
2981	CARTUCHOS 501 A (202X)	5	2018-12-27	2019-08-29	\$4,150.00	\$20,750.00
2982	CARTUCHOS 502 A (202X)	4	2019-08-05	2019-08-29	\$4,150.00	\$16,600.00
2983	CARTUCHOS 503 A (202X)	4	2018-12-27	2019-05-01	\$4,150.00	\$16,600.00
2984	CARTUCHOS SHARP MX-M NO 530N	2	2018-12-27	2019-02-04	\$4,000.00	\$8,000.00
3055	CARTUCO HP CF 217 A	7	2019-04-05	2019-05-01	\$2,800.00	\$19,600.00
47	CATHETER # 18	400	2016-08-30	2019-02-20	\$65.00	\$26,000.00

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44	CATHETER # 22	100	2018-10-23	2019-02-20	\$65.00	\$6,500.00
66	CATHETER # 24	500	2015-04-30	2015-04-30	\$28.65	\$14,325.00
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	20	2018-12-28	2015-04-30	\$2,309.32	\$46,186.40
112	CATHETER # 7 PARA HISTEROSALPINGOGRAFIA	35	2014-12-04	2018-05-30	\$2,309.33	\$80,826.55
512	CATHETER DE DRENAJE BILIAR 10FrX40 CM	9	2015-04-30	2015-04-30	\$1,225.00	\$11,025.00
510	CATHETER DE DRENAJE BILIAR 8FrX40CM	5	2015-04-30	2015-04-30	\$1,225.00	\$6,125.00
509	CATHETER DE DRENAJE DE NEFROSTOMIA	2	2018-05-30	2018-05-30	\$1,225.00	\$2,450.00
515	CATHETER DE DRENAJE GENERAL 6.7FRX25CM	2	2018-05-30	2018-05-30	\$1,315.00	\$2,630.00
125	CD	29	2017-08-29	2018-05-30	\$37.62	\$1,090.98
12	CEPILLO DE PARED	7	2018-05-30	2018-05-30	\$14.25	\$99.75
565	CERA PARA CONTAR DINERO	22	2019-05-15	2016-10-17	\$56.80	\$1,249.60
3163	CERRADURA DE PUÑO	30	2019-09-04	2019-09-16	\$760.00	\$22,800.00
129	CINTA ADHESIVA ¾	43	2016-06-01	2018-05-30	\$53.20	\$2,287.60
503	CINTA ADHESIVAS DE 2 PULGADAS	25	2016-06-01	2018-05-30	\$86.00	\$2,150.00
158	CINTA AUTO CLAVE	5	2019-05-30	2015-04-30	\$450.00	\$2,250.00
159	CINTA CORRECTORA PANASONIC	10	2015-04-30	2015-04-30	\$230.00	\$2,300.00
1986	CINTA EPSON FX-890	3	2015-04-15	2018-05-30	\$122.04	\$366.12
1987	CINTA EPSON LX-350	3	2015-04-15	2018-05-30	\$122.04	\$366.12
550	CINTA EPSON TM-220A	93	2019-08-13	2015-04-30	\$89.00	\$8,277.00
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	3	2014-03-24	2015-04-30	\$325.35	\$976.05
128	CINTA SUMADORA SHARP	5	2016-06-01	2018-05-30	\$62.35	\$311.75
130	CLIP # 1	90	2019-05-15	2019-05-16	\$6.99	\$629.10
126	CLIPS # 2	134	2018-12-13	2016-10-17	\$25.50	\$3,417.00
2760	CLIPS BILLETERO MEDIANO	5	2017-06-07	2018-05-30	\$7.50	\$37.50
10	CLORO	54	2019-09-03	2018-05-30	\$125.00	\$6,750.00
45	COLECTORES DE ORINA	32	2015-02-17	2015-04-30	\$5.70	\$182.40
813	COMPUTADOR COMPLETO DELL	4	2019-08-05	2015-09-23	\$48,900.00	\$195,600.00
3166	CONECTORES LIQUID TIGHT 3/4	20	2019-09-04	2019-09-16	\$66.00	\$1,320.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	2018-03-19	2018-05-30	\$950.00	\$1,900.00
131	CORRECTOR LIQUIDO AMARILLO	14	2015-04-30	2015-04-30	\$45.00	\$630.00
132	CORRECTOR LIQUIDO BLANCO	26	2018-12-13	2016-10-17	\$18.50	\$481.00
186	CORRECTOR TIPO LAPIZ	11	2018-12-13	2016-06-28	\$20.17	\$221.87
3130	CPU DELL OPTIPLEX 7060 MICRO FORM FACTOR	1	2019-08-05	2019-08-21	\$47,100.00	\$47,100.00
855	CUBETA PLASTICA	16	2018-10-23	2018-05-30	\$275.00	\$4,400.00
46	CURITAS	7	2016-08-30	2018-05-30	\$71.86	\$503.02
72	CURITAS REDONDA	49	2015-02-17	2019-02-20	\$35.00	\$1,715.00
6	DETERGENTE (ACE)	4	2019-09-03	2018-05-30	\$1,200.00	\$4,800.00

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24	DETERGENTE EN POLVO PARA LAVANDERIA	20	2019-02-25	2015-04-30	\$110.00	\$2,200.00
2365	DIFENDRAMINA 20MG AMPOLLA	1300	2018-10-10	2019-04-08	\$27.51	\$35,763.00
135	DISPENSADOR DE TAPE	13	2018-12-13	2019-05-16	\$59.03	\$767.39
551	DVD	21	2016-06-01	2015-04-30	\$65.23	\$1,369.83
93	ENEMA FLEET	600	2019-08-23	2015-04-30	\$76.26	\$45,756.00
103	ENEMA PARA COLON BARITADO	189	2018-10-10	2018-10-19	\$940.00	\$177,660.00
13	ESCOBA PLASTICAS	18	2018-10-23	2018-10-29	\$195.00	\$3,510.00
48	ESPARADRAPOS Z-O	5	2014-07-29	2018-05-30	\$800.00	\$4,000.00
528	ESPECULO VAGINAL GRANDE	100	2019-08-05	2019-04-08	\$13.90	\$1,390.00
100	ESPECULO VAGINAL MEDIANO	50	2019-08-05	2018-05-30	\$13.90	\$695.00
1116	ETIQUETA ADHESIVA PARA ROTULACION	4	2015-02-03	2018-05-30	\$11,500.00	\$46,000.00
184	FELPA AZUL	20	2017-12-21	2015-04-30	\$50.00	\$1,000.00
185	FELPA NEGRA	16	2016-10-03	2015-11-10	\$30.75	\$492.00
183	FELPA ROJA	4	2018-05-30	2018-05-30	\$35.00	\$140.00
530	FOLDERS 8 1/2 X 14	12	2018-12-13	2015-04-30	\$296.61	\$3,559.32
145	FOLDERS 8 1/2 X 11	40	2014-09-16	2016-10-17	\$200.85	\$8,034.00
2761	FOLDERS 8 1/2 X 13	11	2017-06-07	2018-05-30	\$296.61	\$3,262.71
202	FOLDERS CON BOLSILLOS SONOGRAFICO	12500	2019-09-05	2019-09-09	\$17.10	\$213,750.00
143	FOLDERS CON VENTANA 8 1/2 X 11	2	2017-03-14	2018-05-30	\$1,815.00	\$3,630.00
538	FOLDERS PENDAFLEX 8 1/2 X 13	2	2017-06-07	2015-04-30	\$557.40	\$1,114.80
3066	FOLDERS PENDAFLEX 8 1/2 X 14	3	2019-05-15	2019-05-16	\$345.76	\$1,037.28
144	FOLDERS PENDAFLEX 8 1/2 X 11	7	2018-03-27	2019-05-16	\$261.02	\$1,827.14
80	FORMOL	1	2015-04-30	2015-04-30	\$290.00	\$290.00
2972	FORMULARIO CONSENTIMIEN INFORMANDO DE	77	2018-11-13	2019-01-14	\$85.00	\$6,545.00
2975	FORMULARIO CONSENTIMIENTO DE VIH	50	2018-11-13	2019-01-14	\$95.00	\$4,750.00
2973	FORMULARIO CONSENTIMIENTO INFORMANDO	95	2018-11-13	2019-01-14	\$75.00	\$7,125.00
216	FOSFOSODA 45 ML	345	2019-08-23	2018-05-30	\$114.40	\$39,468.00
1761	FRASCO COPROLOGICO	2000	2016-03-10	2015-02-26	\$21.00	\$42,000.00
1762	FRASCO ORINA	10000	2019-08-05	2015-02-26	\$9.90	\$99,000.00
2928	FRASCO UROCULTIVO	1000	2019-01-09	2019-08-28	\$8.37	\$8,370.00
3182	FUNDA 24 X 30 NEGRAS	2500	2019-09-13	2019-09-17	\$10.00	\$25,000.00
3183	FUNDAS 24 X 30 BLANCAS	1500	2019-09-13	2019-09-17	\$10.00	\$15,000.00
2879	FUNDAS 28X36 ROJAS CALIBRE 150	300	2018-02-02	2018-05-30	\$6.83	\$2,049.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	2300	2019-04-26	2018-05-30	\$4.50	\$10,350.00
27	FUNDAS PLASTICAS 18X24 NEGRA	2600	2016-04-12	2016-10-05	\$4.00	\$10,400.00
29	FUNDAS PLASTICAS 28X36 CALIBRE 200	3100	2016-09-13	2014-08-06	\$11.50	\$35,650.00
26	FUNDAS PLASTICAS 36X54 CALIBRE 200	2000	2014-07-23	2016-10-05	\$14.50	\$29,000.00

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853	GANCHO DE BILLETERO(MEDIANO)	8	2018-09-05	2015-04-30	\$85.00	\$680.00
137	GANCHO MACHO Y HEMBRA	67	2019-05-15	2019-01-17	\$50.50	\$3,383.50
634	GASOIL REGULAR	1018	2019-07-23	2019-08-29	\$171.00	\$174,078.00
73	GASTROVUE 100 ML	160	2019-01-09	2019-01-17	\$890.00	\$142,400.00
218	GAZA ESTERIL	10	2016-08-30	2018-05-30	\$1,500.00	\$15,000.00
139	GOMAS DE BORRAR	45	2016-10-03	2018-05-30	\$4.20	\$189.00
531	GRAPADORA STANDARS	24	2017-03-14	2019-08-27	\$135.00	\$3,240.00
138	GRAPAS STANDARS	254	2018-12-13	2019-01-17	\$23.53	\$5,976.62
50	GUANTE DE EXAMEN LARGE	25400	2019-09-13	2019-09-13	\$2.08	\$52,832.00
51	GUANTE DE EXAMEN MEDIANO	29900	2019-09-13	2015-04-30	\$2.08	\$62,192.00
52	GUANTE ESTERILES # 7 ½	300	2015-04-30	2015-04-30	\$22.74	\$6,822.00
53	GUANTE ESTERILES # 8	150	2019-08-05	2018-05-30	\$31.00	\$4,650.00
14	GUANTES DE JARDINERIA	12	2019-06-04	2019-06-04	\$240.00	\$2,880.00
3	GUANTES DE LIMPIEZA	31	2017-05-29	2018-05-30	\$95.00	\$2,945.00
604	HIDROCORTIZONA 100 MG	20	2019-05-30	2019-06-03	\$45.00	\$900.00
2290	INTERRUPTOR DOBLE	10	2019-02-15	2019-09-16	\$95.00	\$950.00
2026	INTERRUPTOR SENCILLO	10	2019-09-04	2016-03-17	\$70.00	\$700.00
2291	INTERRUPTOR TREE-WAY	10	2019-09-04	2019-09-16	\$90.00	\$900.00
2489	IOPAMIDOL 300/100	515	2019-08-20	2017-03-09	\$2,140.00	\$1,102,100.00
2735	IOPAMIDOL 350/50 ML	176	2019-08-20	2019-09-03	\$1,189.00	\$209,264.00
15	JABON EN BOLA	70	2019-06-04	2019-06-04	\$25.00	\$1,750.00
506	JABON LIQUIDO	48	2018-09-06	2018-09-06	\$320.00	\$15,360.00
69	JERINGA DE 10CC	2500	2017-08-15	2015-02-26	\$4.00	\$10,000.00
92	JERINGA DE 1CC	100	2014-07-29	2018-05-30	\$5.50	\$550.00
55	JERINGA DE 20 cc	700	2019-07-15	2015-04-30	\$7.90	\$5,530.00
56	JERINGA DE 3 cc	3900	2017-08-15	2018-11-22	\$4.07	\$15,873.00
54	JERINGA DE 50	260	2016-04-12	2015-10-19	\$71.50	\$18,590.00
70	JERINGA DE 5CC	2200	2015-02-17	2018-05-30	\$4.51	\$9,922.00
219	JERINGA DE BULBO	15	2016-08-30	2018-11-22	\$60.39	\$905.85
49	JERINGA DE INYECTOR	180	2019-07-23	2019-07-23	\$1,680.00	\$302,400.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50	2018-10-10	2018-10-10	\$1,470.00	\$73,500.00
105	JERINGA TIPO CATHETER DE 50 ML	200	2019-07-15	2019-07-15	\$71.50	\$14,300.00
3128	KIT TECLADO Y MOUSE INALAMBRICO	6	2019-08-05	2019-08-21	\$2,500.00	\$15,000.00
2562	LABEL ADHESIVO REDONDA ROSADA FUCSIA	16	2016-10-03	2016-10-17	\$52.00	\$832.00
533	LABELS	6	2018-03-27	2018-05-30	\$42.00	\$252.00
211	LABELS ADHESIVO 4X2 PARA PRINTER	34	2018-11-13	2018-11-21	\$219.65	\$7,468.10
74	LAMINA PORTA OBJETO	15	2016-08-30	2015-04-30	\$193.00	\$2,895.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3149	LAMPARA LED REDONDA PARA PLAFON 18 WATTS	30	2019-09-04	2019-09-16	\$425.00	\$12,750.00
142	LAPIZ ADHESIVO STICH	27	2016-10-03	2016-10-17	\$22.00	\$594.00
141	LAPIZ DE CARBON	42	2018-03-27	2019-05-16	\$2.50	\$105.00
3145	LETRERO EN SITRA VINIL ACRILICO 15 X 40	1	2019-08-26	2019-08-28	\$4,800.00	\$4,800.00
3143	LETRERO SITRA, VINIL Y ACRILICO 24 X 36	11	2019-08-26	2019-08-28	\$3,000.00	\$33,000.00
3146	LETRERO VINIL 8.5 X 11	4	2019-08-26	2019-08-28	\$300.00	\$1,200.00
617	LIBRETA RAYADA 81/2X11	32	2017-06-07	2019-05-16	\$27.95	\$894.40
2912	LIBRETA RAYADA PEQUEÑA	16	2018-09-05	2018-09-11	\$14.24	\$227.84
532	LIBRO RECORD 500 PAGES.	11	2017-06-07	2018-05-30	\$267.80	\$2,945.80
88	LIDOCAINA AL 2 % DE 50 ML	12	2019-05-30	2016-04-12	\$63.30	\$759.60
34	LIMPIADOR DESINFECTANTE	60	2019-09-03	2018-09-06	\$290.00	\$17,400.00
3164	LINTERNA DE BATERIA RECARGABLE GRANDE	2	2019-09-04	2019-09-16	\$1,190.00	\$2,380.00
77	LUBRICANTE STERIL	3	2019-05-30	2015-04-30	\$223.00	\$669.00
573	LUPA	1	2015-04-30	2015-04-30	\$0.00	\$0.00
3168	MAIN BREAKERS TRIFASICO DE 150 AMPERES	1	2019-09-04	2019-09-16	\$12,000.00	\$12,000.00
32	MANITAS LIMPIAS	4	2019-05-30	2018-05-30	\$1,500.00	\$6,000.00
189	MARCADOR DE PIZZARRA MAGICA NEGRO	15	2016-10-03	2018-05-30	\$13.00	\$195.00
188	MARCADOR DE PIZZARRA MAGICA AZUL	24	2016-10-03	2018-05-30	\$10.59	\$254.16
187	MARCADOR DE PIZZARRA MAGICA ROJO	8	2015-10-26	2018-05-30	\$19.00	\$152.00
190	MARCADOR DE PIZZARRA MAGICA VERDE	8	2015-10-26	2015-11-10	\$19.00	\$152.00
182	MARCADOR GRUESO AZUL	29	2019-05-15	2015-04-30	\$13.00	\$377.00
180	MARCADOR GRUESO ROJO	5	2014-09-16	2018-05-30	\$22.88	\$114.40
181	MARCADOR GRUESO VERDE	2	2018-05-30	2018-05-30	\$20.00	\$40.00
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	12	2017-08-29	2018-09-11	\$56.80	\$681.60
133	MARCADORES GRUESO NEGRO	265	2019-08-23	2018-05-30	\$13.00	\$3,445.00
57	MASCARILLA DESECHABLE	1200	2019-05-30	2015-04-30	\$2.24	\$2,688.00
524	MASCARILLA P/ NEBULIZAR ADULTOS	7	2015-04-30	2015-04-30	\$72.00	\$504.00
525	MASCARILLA P/ NEBULIZAR PEDIATRICA	5	2015-04-30	2015-04-30	\$72.00	\$360.00
221	MASCOTA 144 PAG.	34	2018-12-13	2015-04-30	\$28.90	\$982.60
3129	MONITORES PC VGA HDMI DE 19 A 21 PULGADAS	3	2019-08-05	2019-08-21	\$6,900.00	\$20,700.00
2621	MOUSE OPTICO	25	2019-08-05	2016-12-14	\$550.00	\$13,750.00
203	ORGANIZADOR DE ESCRITORIO	4	2014-03-24	2018-05-30	\$810.00	\$3,240.00
17	PALA PARA BASURA	8	2019-06-04	2019-06-04	\$225.00	\$1,800.00
507	PALO DE SUAPERS	3	2018-10-23	2018-10-29	\$650.00	\$1,950.00
2193	PAPEL 81/2X11 TIMBRADO	9	2015-11-04	2019-01-14	\$1,200.00	\$10,800.00
1	PAPEL ALUMINIO	7	2017-09-12	2018-05-30	\$74.80	\$523.60

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
149	PAPEL BON 8½ X11 ROSADO	2	2015-04-30	2015-04-30	\$260.00	\$520.00
153	PAPEL BON 8½ X 11 AZUL	2	2018-05-30	2018-05-30	\$260.00	\$520.00
150	PAPEL BON 8½ X 13	9	2016-10-03	2018-05-30	\$215.25	\$1,937.25
157	PAPEL BON 8½ X 14	13	2018-03-27	2019-01-17	\$222.03	\$2,886.39
156	PAPEL BOND 8½ X 11	628	2019-09-20	2019-09-20	\$168.00	\$105,504.00
60	PAPEL CAMILLA # 21	65	2019-08-05	2015-04-30	\$760.00	\$49,400.00
59	PAPEL CAMILLA # 28	63	2019-08-05	2015-04-30	\$760.00	\$47,880.00
147	PAPEL CARBON	3	2015-10-26	2015-11-10	\$255.04	\$765.12
3070	PAPEL DE 3 PULGADA SIN COPIA	89	2019-06-13	2019-06-17	\$35.00	\$3,115.00
18	PAPEL HIGIENICO	1020	2019-09-20	2019-06-17	\$17.50	\$17,850.00
30	PAPEL JUMBO	564	2019-06-13	2019-06-17	\$51.00	\$28,764.00
2965	PAPEL SONOGRAFICO	160	2019-08-05	2019-08-09	\$630.00	\$100,800.00
151	PAPEL SUMADORA 21/4	25	2015-10-26	2015-04-30	\$13.00	\$325.00
2126	PAPEL TERMICO	335	2018-05-22	2017-10-02	\$38.00	\$12,730.00
31	PAPEL TOALLA CENTRICO	334	2019-06-13	2015-04-30	\$108.33	\$36,182.22
134	PEGAMENTO COQUI	10	2018-03-27	2019-05-16	\$79.39	\$793.90
76	PELICULAS 35X43 DRY STAR (14X17)	2500	2019-03-07	2018-05-30	\$139.00	\$347,500.00
110	PELICULAS DRY STAR 24X30 RAYOS X	1000	2019-03-07	2019-09-09	\$79.20	\$79,200.00
2362	PERA INSUFRADORA P/ENEMA DE BARIO	7	2016-05-13	2018-05-30	\$150.00	\$1,050.00
552	PERFORADORA DE 2 HOYOS	6	2017-06-07	2015-04-30	\$272.35	\$1,634.10
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	7	2019-05-15	2019-05-16	\$1,020.00	\$7,140.00
900	PLACA PETRI	3000	2014-10-28	2019-04-02	\$9.75	\$29,250.00
2171	PLANCHA POLIURETANO P3	2	2016-10-24	2016-10-31	\$3,868.43	\$7,736.86
3036	PLATO HIGIENICOS	6500	2019-02-25	2019-02-28	\$2.40	\$15,600.00
3132	PLATOS HIGIENICOS HONDOS	1500	2019-08-13	2019-08-13	\$7.00	\$10,500.00
154	PORTA CLIPS	8	2016-06-01	2018-05-30	\$115.34	\$922.72
155	POST- IT 3X5	117	2014-09-16	2019-08-27	\$38.50	\$4,504.50
148	POST-IT 3X2	93	2019-05-15	2018-09-11	\$19.50	\$1,813.50
616	POST-IT 3X3	51	2016-10-03	2019-01-17	\$18.00	\$918.00
656	PREDNISONA 50MG	3200	2019-08-23	2019-08-28	\$27.92	\$89,344.00
61	PRESERVATIVOS	5400	2019-05-30	2015-10-19	\$4.90	\$26,460.00
3138	RECIBO DE COBRO DE CAJA 3" DE 3	900	2019-08-23	2019-08-27	\$45.41	\$40,869.00
555	REGLA PASTICA	14	2019-05-15	2016-06-28	\$4.75	\$66.50
193	RESALTADOR AMARILLO	44	2018-03-27	2019-08-27	\$19.00	\$836.00
195	RESALTADOR MAMEY	22	2018-12-13	2015-04-30	\$10.34	\$227.48
194	RESALTADOR ROSADO	37	2019-05-15	2019-01-17	\$10.34	\$382.58

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
174	RESALTADOR VERDE	41	2016-10-03	2016-10-17	\$10.34	\$423.94
217	SABANITAS DESECHABLES	400	2018-02-05	2019-09-18	\$20.00	\$8.000.00
192	SACA GRAPAS	31	2017-03-14	2015-04-30	\$17.95	\$556.45
574	SACA PUNTA ELECTRICO	6	2015-10-26	2015-11-10	\$1,027.90	\$6,167.40
173	SACA PUNTAS EN METAL DE ESCRITORIO	6	2017-08-29	2015-04-30	\$4.85	\$29.10
2043	SELLO GOMIGRAFO	2	2018-06-04	2019-08-28	\$1,650.00	\$3,300.00
3028	SILLAS PLEGABLES	2	2019-01-24	2019-01-24	\$1,739.29	\$3,478.58
2923	SOBRE INSTITUCIONAL TIMBRADO FULL COLOR	1500	2018-04-17	2018-05-30	\$5.00	\$7,500.00
172	SOBRE MANILA 10X12	235	2019-05-15	2018-05-30	\$2.35	\$552.25
225	SOBRE MANILA 10X12 DENSITOMETRIA	2500	2017-03-02	2018-05-30	\$16.95	\$42,375.00
171	SOBRE MANILA 10X15	220	2018-09-05	2015-04-30	\$2.75	\$605.00
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	2500	2019-04-16	2018-05-30	\$14.50	\$36,250.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	1500	2019-09-03	2019-01-10	\$11.50	\$17,250.00
215	SOBRE MANILA 14X17 IRM	1500	2019-09-03	2019-05-16	\$24.60	\$36,900.00
84	SOBRE MANILA PARA PLACA 14X17 PARA	500	2016-03-17	2015-04-30	\$24.50	\$12,250.00
175	SOBRE TIMBRADO LOGO	2	2015-11-04	2018-05-30	\$1,275.00	\$2,550.00
2102	SOBRE TIPO CARTA CON VENTANA LAB. CLINICO	500	2019-09-03	2018-02-14	\$5.00	\$2,500.00
64	SOLUCION SALINA 0.9 % 1000	216	2019-08-05	2019-09-18	\$79.10	\$17,085.60
104	SONDA VESICALES #10	40	2019-05-30	2018-11-22	\$82.50	\$3,300.00
109	SONDA VESICALES # 06	70	2019-05-30	2019-06-03	\$82.50	\$5,775.00
102	SONDA VESICALES # 08	50	2016-08-30	2018-11-22	\$82.50	\$4,125.00
106	SONDA VESICALES # 18	10	2019-05-30	2019-06-03	\$82.50	\$825.00
605	SONDA VESICALES # 22	30	2018-04-17	2018-05-30	\$72.25	\$2,167.50
107	SONDA VESICALES # 24	20	2017-08-15	2018-05-30	\$82.50	\$1,650.00
65	SONDAS VESICALES # 14	10	2016-05-17	2015-04-30	\$82.50	\$825.00
62	SONDAS VESICALES # 16	40	2016-05-17	2019-06-03	\$82.50	\$3,300.00
527	SONDAS VESICALES # 20	20	2017-08-15	2018-05-30	\$82.50	\$1,650.00
21	SUAPER CON PALO	30	2018-10-23	2018-10-29	\$225.00	\$6,750.00
19	SUAPER SIN PALO	5	2017-05-29	2015-04-30	\$305.00	\$1,525.00
2543	SULFATO DE BARIO SUSPENSION.	87	2018-10-10	2019-09-03	\$440.00	\$38,280.00
618	SUMADORA SHARP 12 DIGITO	1	2019-08-13	2015-12-21	\$8,250.00	\$8,250.00
852	TABLA PISA PAPEL	1	2014-09-16	2018-05-30	\$264.93	\$264.93
177	TACHUELA Ó CHINQUES	4	2018-09-05	2015-04-30	\$44.00	\$176.00
167	TALONARIO ACCION DE PERSONAL	38	2015-04-30	2015-04-30	\$40.00	\$1,520.00
207	TALONARIO CONTROL DE MATERIALES PARA	140	2015-11-04	2019-09-09	\$93.00	\$13,020.00
82	TALONARIO CUESTIONARIO AL PACIENTE	14	2015-11-04	2015-04-30	\$125.00	\$1,750.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
566	TALONARIO DE CONSENTIMIENTO DE RESONANCIA	25	2018-11-13	2015-04-30	\$75.00	\$1,875.00
98	TALONARIO DE COTIZACION	28	2015-04-30	2015-04-30	\$65.00	\$1,820.00
201	TALONARIO DE DEVOLUCION	19	2016-03-17	2018-05-30	\$55.00	\$1,045.00
2350	TALONARIO DE MEMO INTERNO	71	2016-04-12	2016-04-15	\$100.00	\$7,100.00
162	TALONARIO DE SOLICITUD RAYOS X	60	2018-05-30	2018-05-30	\$230.00	\$13,800.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	37	2019-09-04	2015-04-30	\$155.00	\$5,735.00
222	TALONARIO EXONERACION PARCIAL	150	2019-09-04	2018-05-30	\$105.00	\$15,750.00
163	TALONARIO HOJA DE PERMISO	53	2016-03-17	2018-05-30	\$62.00	\$3,286.00
209	TALONARIO RECETARIO MEDICO	37	2018-11-13	2015-04-30	\$50.00	\$1,850.00
523	TALONARIO REGISTRO DE PACIENTES DE	25	2014-11-13	2019-09-09	\$145.00	\$3,625.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	66	2018-11-13	2014-05-30	\$90.00	\$5,940.00
199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	100	2014-11-13	2019-09-09	\$47.00	\$4,700.00
161	TALONARIO SOLICITUD DE MAMOGRAFIA	15	2018-11-13	2019-01-14	\$80.00	\$1,200.00
160	TALONARIO SOLICITUD COMPRA DE MATERIALES	9	2014-11-13	2015-04-30	\$275.00	\$2,475.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	19	2018-05-30	2018-05-30	\$220.00	\$4,180.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	160	2014-11-13	2015-04-30	\$90.00	\$14,400.00
3056	TAMBOR HP CF 219 A	6	2019-08-05	2019-05-01	\$4,105.00	\$24,630.00
2035	TAPE 3M VYNIL	10	2019-09-04	2018-03-26	\$285.00	\$2,850.00
3156	TAPE DE GOMA 3M	2	2019-09-04	2019-09-16	\$790.00	\$1,580.00
2238	TARUGO AZULES	100	2015-12-10	2015-12-16	\$1.00	\$100.00
2237	TARUGO MAMEY	100	2015-12-10	2019-09-16	\$2.00	\$200.00
3157	TARUGO PARA SHEETROCK	50	2019-09-04	2019-09-16	\$18.00	\$900.00
881	TARUGO VERDE	100	2019-09-04	2017-10-09	\$0.60	\$60.00
2620	TECLADO	25	2019-08-05	2016-12-14	\$750.00	\$18,750.00
3147	TELEVISOR LED DE 50 PULGADAS	1	2019-09-02	2019-09-04	\$48,000.00	\$48,000.00
2566	TICKEST AZUL	6	2016-10-05	2018-05-30	\$425.00	\$2,550.00
2565	TICKEST VERDE	3	2016-10-05	2018-05-30	\$395.00	\$1,185.00
2563	TICKETS ROSADO	10	2016-10-05	2018-05-30	\$425.00	\$4,250.00
2564	TICKETS AMARILLO	7	2017-06-07	2018-05-30	\$425.00	\$2,975.00
176	TIJERA DE OFICINA	13	2019-08-23	2016-06-28	\$32.50	\$422.50
569	TINTA PARA SELLOS PRETINTADO	14	2019-05-15	2015-04-30	\$23.95	\$335.30
2311	TIRILLA PARA ORINA	23	2018-10-10	2018-10-15	\$725.00	\$16,675.00
2	TOALLA DE COCINA	35	2019-02-25	2019-02-28	\$140.00	\$4,900.00
3078	TOLDO PARA RESONANCIA PROTECTOR A LLUVIA	1	2019-07-23	2019-07-30	\$40,000.00	\$40,000.00
3154	TOMA CORRIENTE DE INTEMPERIE PROTECCION	5	2019-09-04	2019-09-16	\$450.00	\$2,250.00
3153	TOMA CORRIENTE SENCILLO 110 V 15 AMPERES	10	2019-09-04	2019-09-16	\$60.00	\$600.00
3159	TORNILLO DE 1 1/2 X 3/8 PARA TARUGO DE PLOMO	50	2019-09-04	2019-09-16	\$11.00	\$550.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3161	TORNILLO TIRAFONDO DE 1 1/2 X 1/4	100	2019-09-04	2019-09-16	\$1.40	\$140.00
3160	TORNILLO TIRAFONDO DE 1 1/2 X 3/16	100	2019-09-04	2019-09-16	\$6.00	\$600.00
3162	TORNILLO TIRAFONDO DE 1 1/2 X 5/16	100	2019-09-04	2019-09-16	\$10.00	\$1,000.00
3150	TRANSFORMADOR LED 18 WATTS 110/240 V	100	2019-09-04	2019-09-16	\$250.00	\$25,000.00
119	TRANSSET JERINGA DUO EXPORT	75	2019-07-15	2015-04-30	\$1,298.00	\$97,350.00
3165	TUBERIA LIQUID TIGHT DE 3/4	200	2019-09-04	2019-09-16	\$36.50	\$7,300.00
1872	TUBO 3 ML PLASTICO TAPA MORADA	10400	2019-08-05	2019-09-18	\$8.25	\$85,800.00
2308	TUBO AL VACIO TAPA AZUL 3ML	16800	2016-03-08	2018-05-30	\$6.95	\$116,760.00
2307	TUBO AL VACIO TAPA MORADA 1ML	7800	2016-03-08	2018-05-30	\$5.44	\$42,432.00
2306	TUBO AMARILLO CON GEL 6ML	17000	2016-03-08	2019-09-18	\$9.45	\$160,650.00
2096	TUBO FLUORECENTE DE 17 W	25	2017-10-30	2015-09-14	\$49.00	\$1,225.00
2098	TUBO FLUORECENTE DE 40 WATTS	60	2016-09-27	2017-02-06	\$65.00	\$3,900.00
2095	TUBO FLUORESCENTE DE 32 WATTS	60	2015-08-03	2019-09-16	\$47.00	\$2,820.00
2305	TUBO ROJO SIN GEL 6ML	6000	2019-08-05	2019-09-18	\$8.25	\$49,500.00
22	VASOS DE CAFE	7800	2016-10-25	2016-11-03	\$1.05	\$8,190.00
23	VASOS PLASTICO 7 Onz.	6950	2019-06-04	2018-05-30	\$1.20	\$8,340.00
33	VASOS PLASTICOS 10 OZ.	3000	2018-09-07	2018-09-07	\$1.13	\$3,390.00
2966	VIEWGAM 15 ML	181	2018-07-31	2018-07-31	\$1,340.00	\$242,540.00
3065	MURAL DE COLCHO PARA OFICINA	8	2019-05-15	2019-05-16	\$546.61	\$4,372.88
		241843			\$432,478.84	\$7,819,804.64

Atentamente,



Lic. Edisson R. Peña Feliz.
Enc. De Almacén y Suministro

