

SERVICIO REGIONAL DE SALUD METROPOLITANO
SERVICIO NACIONAL DE SALUD
CIUDAD 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 ENERO-MARZO DEL 2021.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
581	AGUA EMBOTELLADA DE 5 GALONES	35.00	2020-04-27	2021-03-26	\$50.00	\$1,750.00
89	AGUJA DE BIOPSIA 18X25 CON PISTOLA	26.00	2019-07-23	2019-07-23	\$932.20	\$24,237.20
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	14.00	2020-11-13	2020-12-18	\$2,152.54	\$30,135.56
37	ALGODON ROLLO	12.00	2020-03-18	2020-03-23	\$139.00	\$1,668.00
5	AMBIENTADOR LIQUIDO	60.00	2021-01-28	2021-02-10	\$325.00	\$19,500.00
4	AMBIENTADOR SPRAY CANELA	9.00	2020-01-29	2020-02-24	\$290.00	\$2,610.00
578	AMBIENTADOR SPRAY VAINILLA	7.00	2020-01-29	2020-02-24	\$290.00	\$2,030.00
539	ARMAZON DE ARCHIVO 8 1/2 X13	5.00	2018-09-05	2018-09-11	\$302.50	\$1,512.50
197	ARMAZON DE ARCHIVO 8½ X11	5.00	2018-09-05	2018-09-11	\$236.00	\$1,180.00
35	ASPENJADOR	19.00	2020-06-19	2020-06-24	\$250.00	\$4,750.00
3131	AZUCAR PARDA	250.00	2021-03-16	2021-03-17	\$36.00	\$9,000.00
505	BACTERICIDA	54.00	2020-09-01	2020-09-04	\$500.00	\$27,000.00
940	BACTERIODINE SOLUCION	2.00	2020-03-18	2020-03-23	\$1,100.00	\$2,200.00
41	BAJANTE DE SUERO	14.00	2016-10-07	2018-05-30	\$15.50	\$217.00
220	BAJANTE TRANSFLUX CT45	1800.00	2021-03-12	2021-03-15	\$288.00	\$518,400.00
124	BANDAS DE GOMAS	27.00	2021-03-03	2021-03-23	\$23.00	\$621.00
120	BANDEJAS DE ESCRITORIO	9.00	2020-02-04	2020-02-11	\$270.00	\$2,430.00
2755	BATA EN DRIL CON NOMBRE Y LOGO BORDADOS	16.00	2020-08-13	2020-09-09	\$831.58	\$13,305.28
508	BATAS DESECHABLES PARA ESTUDIO	2470.00	2021-01-28	2021-02-25	\$139.00	\$343,330.00
2067	BATAS EN POPLIN AMERICANO	4.00	2017-07-10	2018-05-30	\$600.00	\$2,400.00
122	BATERIA AAA	70.00	2020-08-04	2020-08-10	\$58.00	\$4,060.00
191	BATERIA CUADRADA DE 9 V.	18.00	2019-08-23	2019-08-27	\$162.81	\$2,930.58

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
210	BATERIA GRANDE D	10.00	2021-03-03	2021-03-23	\$80.00	\$800.00
540	BATERIA MEDIANA	6.00	2017-03-14	2018-05-30	\$136.17	\$817.02
121	BATERIAS AA	57.00	2021-03-03	2021-03-23	\$28.00	\$1,596.00
2087	BINDER 3 "	8.00	2021-03-03	2021-03-23	\$455.00	\$3,640.00
2089	BINDER 5"	10.00	2021-03-03	2021-03-23	\$672.44	\$6,724.40
71	BISTURÍ CON MANGO # 15	30.00	2016-05-17	2018-05-30	\$23.50	\$705.00
8	BLANQUEADOR DE INODOROS	30.00	2020-09-01	2020-09-04	\$270.00	\$8,100.00
123	BOLIGRAFO AZUL	372.00	2021-03-03	2021-03-23	\$8.40	\$3,124.80
179	BOLIGRAFO NEGRO	234.00	2019-08-23	2019-08-27	\$5.20	\$1,216.80
178	BOLIGRAFO ROJO	44.00	2019-05-15	2019-05-16	\$8.75	\$385.00
1898	BORRADOR DE PIZARRA	4.00	2016-10-03	2018-05-30	\$45.00	\$180.00
7	BRILLO VERDE 3.5" X "6	347.00	2020-12-15	2020-12-29	\$30.00	\$10,410.00
9	CAFE	160.00	2021-03-16	2021-03-17	\$290.00	\$46,400.00
2545	CARTUCHO CANON 120	15.00	2020-12-14	2021-02-02	\$2,350.00	\$35,250.00
3240	CARTUCHO CANON 137	3.00	2020-12-14	2021-02-02	\$1,900.00	\$5,700.00
229	CARTUCHO HP 436A	5.00	2020-12-14	2021-02-02	\$1,950.00	\$9,750.00
228	CARTUCHO HP CB 435A	1.00	2018-12-27	2019-02-04	\$2,350.00	\$2,350.00
227	CARTUCHO HP CE 505A	50.00	2020-12-14	2021-02-02	\$2,050.00	\$102,500.00
3239	CARTUCHO HP CF 26A BLACK	5.00	2020-12-14	2021-02-02	\$1,825.00	\$9,125.00
2764	CARTUCHO HP CF283A	29.00	2020-12-14	2021-02-02	\$1,570.00	\$45,530.00
563	CARTUCHO HPC 313	4.00	2020-12-14	2021-02-02	\$2,230.00	\$8,920.00
559	CARTUCHO HPCE 310	5.00	2020-12-14	2021-02-02	\$2,100.00	\$10,500.00
560	CARTUCHO HPCE 311	1.00	2020-12-14	2021-02-02	\$2,230.00	\$2,230.00
561	CARTUCHO HPCE 312	1.00	2020-12-14	2021-02-02	\$2,230.00	\$2,230.00
2980	CARTUCHOS 500A (202X)	11.00	2020-12-14	2021-02-02	\$2,520.00	\$27,720.00
2981	CARTUCHOS 501 A (202X)	5.00	2020-12-14	2021-02-02	\$2,750.00	\$13,750.00
2982	CARTUCHOS 502 A (202X)	4.00	2020-12-14	2021-02-02	\$2,750.00	\$11,000.00
2983	CARTUCHOS 503 A (202X)	5.00	2020-12-14	2021-02-02	\$2,750.00	\$13,750.00
2984	CARTUCHOS SHARP MX-M NO 530N	2.00	2018-12-27	2019-02-04	\$4,000.00	\$8,000.00
3055	CARTUCO HP CF 217 A	4.00	2019-04-05	2019-05-01	\$2,800.00	\$11,200.00
47	CATHETER # 18	850.00	2020-12-14	2020-12-18	\$44.48	\$37,808.00
99	CATHETER # 20	550.00	2020-12-14	2020-12-18	\$44.48	\$24,464.00
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	20.00	2019-07-23	2019-07-23	\$2,309.32	\$46,186.40
112	CATHETER # 7 PARA HISTEROSALPINGOGRAFIA	95.00	2019-10-21	2019-10-23	\$2,377.12	\$225,826.40
125	CD	21.00	2017-08-29	2018-05-30	\$37.62	\$790.02
12	CEPILLO DE PARED	6.00	2018-05-30	2018-05-30	\$14.25	\$85.50
565	CERA PARA CONTAR DINERO	12.00	2020-08-04	2020-08-10	\$72.00	\$864.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
129	CINTA ADHESIVA ¾	25.00	2021-03-03	2021-03-23	\$58.00	\$1,450.00
503	CINTA ADHESIVAS DE 2 PULGADAS	18.00	2020-02-04	2020-02-11	\$65.00	\$1,170.00
158	CINTA AUTO CLAVE	3.00	2019-05-30	2019-06-03	\$450.00	\$1,350.00
159	CINTA CORRECTORA PANASONIC	9.00	2018-05-30	2018-05-30	\$230.00	\$2,070.00
550	CINTA EPSON TM-220A	56.00	2019-08-13	2019-08-21	\$89.00	\$4,984.00
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2.00	2014-03-24	2018-05-30	\$325.35	\$650.70
128	CINTA SUMADORA SHARP	8.00	2021-03-03	2021-03-23	\$43.00	\$344.00
130	CLIP # 1	57.00	2019-05-15	2019-05-16	\$6.99	\$398.43
126	CLIPS # 2	92.00	2021-03-03	2021-03-23	\$29.00	\$2,668.00
2760	CLIPS BILLETERO MEDIANO	16.00	2021-03-03	2021-03-23	\$75.00	\$1,200.00
10	CLORO	24.00	2021-01-28	2021-02-10	\$125.00	\$3,000.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2.00	2018-03-19	2018-05-30	\$950.00	\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	23.00	2021-03-03	2021-03-23	\$22.00	\$506.00
186	CORRECTOR TIPO LAPIZ	5.00	2019-05-15	2019-05-16	\$20.17	\$100.85
855	CUBETA PLASTICA	8.00	2020-12-15	2020-12-29	\$250.00	\$2,000.00
3345	CUBETAS EXPRIMIDORAS	6.00	2021-01-22	2021-02-26	\$2,791.54	\$16,749.24
46	CURITAS	13.00	2019-11-07	2019-11-08	\$74.00	\$962.00
72	CURITAS REDONDA	68.00	2019-11-07	2019-11-08	\$71.06	\$4,832.08
6	DETERGENTE (ACE)	2.00	2020-09-01	2020-09-04	\$940.00	\$1,880.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	30.00	2020-09-01	2020-09-04	\$97.50	\$2,925.00
2365	DIFENDRAMINA 20MG AMPOLLA	3100.00	2021-01-22	2021-01-27	\$55.00	\$170,500.00
135	DISPENSADOR DE TAPE	9.00	2019-05-15	2019-05-16	\$59.03	\$531.27
551	DVD	15.00	2016-06-01	2018-05-30	\$65.23	\$978.45
93	ENEMA FLEET	70.00	2020-05-11	2020-06-25	\$91.84	\$6,428.80
13	ESCOBA PLASTICAS	29.00	2020-12-15	2020-12-29	\$250.00	\$7,250.00
3245	ETIQUETA PARA FOLDER NARANJA	29.00	2020-02-04	2020-02-11	\$75.00	\$2,175.00
184	FELPA AZUL	28.00	2021-03-03	2021-03-23	\$36.58	\$1,024.24
185	FELPA NEGRA	23.00	2021-03-03	2021-03-23	\$37.75	\$868.25
183	FELPA ROJA	12.00	2020-08-04	2020-08-10	\$45.00	\$540.00
3384	FOLDE DE COLORES 8 1/2X11	200.00	2021-03-03	2021-03-23	\$5.20	\$1,040.00
530	FOLDERS 8 1/2 X 14	12.00	2021-03-03	2021-03-23	\$425.00	\$5,100.00
145	FOLDERS 8 ½ 11	44.00	2021-03-03	2021-03-23	\$180.00	\$7,920.00
2761	FOLDERS 8 1/2X13	11.00	2019-05-15	2019-05-16	\$296.61	\$3,262.71
202	FOLDERS CON BOLSILLOS SONOGRAFICO	500.00	2020-09-21	2020-10-16	\$14.00	\$7,000.00
143	FOLDERS CON VENTANA 8½ X11	1.00	2017-03-14	2018-05-30	\$1,815.00	\$1,815.00
3066	FOLDERS PENDAFLEX 8 1/2*14	8.00	2021-03-03	2021-03-23	\$545.00	\$4,360.00
144	FOLDERS PENDAFLEX 8½ X 11	1.00	2019-05-15	2019-05-16	\$261.02	\$261.02
2973	FORMULARIO CONSENTIMIENTO INFORMANDO	85.00	2018-11-13	2019-01-14	\$75.00	\$6,375.00

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216	FOSFOSODA 45 ML	65.00	2021-01-22	2021-01-28	\$165.00	\$10,725.00
3182	FUNDA 24 X 30 NEGRAS	1300.00	2019-09-13	2019-09-17	\$10.00	\$13,000.00
3183	FUNDAS 24 X 30 BLANCAS	300.00	2019-09-13	2019-09-17	\$10.00	\$3,000.00
36	FUNDAS 28X36 ROJA CALIBRE 200	1200.00	2020-03-05	2020-03-26	\$10.85	\$13,020.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	900.00	2020-10-05	2020-10-05	\$4.05	\$3,645.00
27	FUNDAS PLASTICAS 18X24 NEGRA	2600.00	2020-08-25	2020-10-05	\$2.75	\$7,150.00
853	GANCHO DE BILLETERO(MEDIANO)	7.00	2018-09-05	2018-09-11	\$85.00	\$595.00
137	GANCHO MACHO Y HEMBRA	53.00	2021-03-03	2021-03-23	\$141.00	\$7,473.00
73	GASTROVUE 100 ML	220.00	2020-04-15	2020-05-14	\$980.00	\$215,600.00
218	GAZA ESTERIL	4.00	2019-05-30	2019-06-03	\$1,500.00	\$6,000.00
75	GEL PARA SONOGRAFIA	34.00	2020-11-26	2020-11-30	\$935.00	\$31,790.00
139	GOMAS DE BORRAR	24.00	2019-08-23	2019-08-27	\$4.20	\$100.80
531	GRAPADORA STANDARS	23.00	2021-03-03	2021-03-23	\$409.00	\$9,407.00
138	GRAPAS STANDARS	119.00	2020-02-04	2020-02-11	\$50.00	\$5,950.00
52	GUANTE ESTERILES # 7 ½	300.00	2018-05-30	2018-05-30	\$22.74	\$6,822.00
14	GUANTES DE JARDINERIA	14.00	2020-03-02	2020-03-23	\$280.00	\$3,920.00
3	GUANTES DE LIMPIEZA	20.00	2020-12-15	2020-12-29	\$250.00	\$5,000.00
111	GUANTES ESTERILES #7	50.00	2020-02-26	2020-03-02	\$7.99	\$399.50
604	HIDROCORTIZONA 100 MG	50.00	2020-03-18	2020-03-23	\$45.00	\$2,250.00
2489	IOPAMIDOL 300/100	1646.00	2020-12-15	2021-03-11	\$2,550.00	\$4,197,300.00
2735	IOPAMIDOL 350/50 ML	122.00	2020-12-15	2021-03-11	\$1,450.00	\$176,900.00
15	JABON EN BOLA	40.00	2020-10-21	2020-10-27	\$45.00	\$1,800.00
506	JABON LIQUIDO	36.00	2021-01-28	2021-02-10	\$295.00	\$10,620.00
69	JERINGA DE 10CC	2700.00	2020-02-07	2020-02-14	\$4.00	\$10,800.00
92	JERINGA DE 1CC	100.00	2014-07-29	2018-05-30	\$5.50	\$550.00
55	JERINGA DE 20 cc	750.00	2020-11-02	2020-11-06	\$7.90	\$5,925.00
56	JERINGA DE 3 cc	2500.00	2020-11-02	2020-11-06	\$2.80	\$7,000.00
54	JERINGA DE 50	200.00	2020-11-02	2020-11-06	\$71.50	\$14,300.00
70	JERINGA DE 5CC	1600.00	2020-02-07	2020-02-14	\$3.17	\$5,072.00
49	JERINGA DE INYECTOR	40.00	2020-08-13	2020-12-10	\$1,680.00	\$67,200.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50.00	2018-10-10	2018-10-10	\$1,470.00	\$73,500.00
3244	JUEGO DE ESCRITORIO 6 PIEZAS	1.00	2020-02-04	2020-02-11	\$650.00	\$650.00
533	LABELS	12.00	2020-08-04	2020-08-10	\$90.00	\$1,080.00
211	LABELS ADHESIVO 4X2 PARA PRINTER	79.00	2021-01-22	2021-01-27	\$710.00	\$56,090.00
74	LAMINA PORTA OBJETO	9.00	2016-08-30	2018-05-30	\$193.00	\$1,737.00
2903	LAMINADO EN ONE VISION	1.00	2020-11-26	2020-12-01	\$5,000.00	\$5,000.00
142	LAPIZ ADHESIVO STICH	16.00	2019-05-15	2019-05-16	\$22.00	\$352.00
141	LAPIZ DE CARBON	246.00	2020-08-04	2020-08-10	\$7.00	\$1,722.00

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3274	LENTES DE PROTECION	3.00	2020-08-04	2020-08-06	\$325.00	\$975.00
3373	LETRERO EN IMPRESION DIGITAL HORIZONTAL Y	2.00	2021-03-02	2021-03-23	\$500.00	\$1,000.00
1801	LETREROS IDENTIFICACION DE AREA.	2.00	2021-03-02	2021-03-23	\$1,500.00	\$3,000.00
617	LIBRETA RAYADA 81/2X11	20.00	2020-08-04	2020-08-10	\$48.00	\$960.00
2912	LIBRETA RAYADA PEQUEÑA	13.00	2021-03-03	2021-03-23	\$32.00	\$416.00
532	LIBRO RECORD 500 PAGS.	13.00	2021-03-03	2021-03-23	\$320.00	\$4,160.00
88	LIDOCAÍNA AL 2 % DE 50 ML	2.00	2019-05-30	2019-06-03	\$63.30	\$126.60
34	LIMPIADOR DESINFECTANTE	30.00	2021-01-28	2021-02-10	\$275.00	\$8,250.00
77	LUBRICANTE STERIL	8.00	2020-10-15	2020-10-20	\$155.00	\$1,240.00
573	LUPA	1.00	2018-05-30	2018-05-30	\$0.00	\$0.00
32	MANITAS LIMPIAS	11.00	2020-08-20	2020-08-21	\$1,540.00	\$16,940.00
189	MARCADOR DE PIZZARRA MAGICA NEGRO	13.00	2019-08-23	2019-08-27	\$13.00	\$169.00
188	MARCADOR DE PIZZARRA MAGICA AZUL	23.00	2019-05-15	2019-05-16	\$10.59	\$243.57
187	MARCADOR DE PIZZARRA MAGICA ROJO	6.00	2016-10-03	2018-05-30	\$19.00	\$114.00
190	MARCADOR DE PIZZARRA MAGICA VERDE	7.00	2016-10-03	2018-05-30	\$19.00	\$133.00
182	MARCADOR GRUESO AZUL	27.00	2019-08-23	2019-08-27	\$13.00	\$351.00
180	MARCADOR GRUESO ROJO	17.00	2020-02-04	2020-02-11	\$20.00	\$340.00
181	MARCADOR GRUESO VERDE	12.00	2020-02-04	2020-02-11	\$20.00	\$240.00
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	12.00	2021-03-03	2021-03-23	\$14.17	\$170.04
133	MARCADORES GRUESO NEGRO	145.00	2021-03-03	2021-03-23	\$12.81	\$1,857.45
3266	MASCARILLA N95	14.00	2020-04-27	2020-05-01	\$345.00	\$4,830.00
221	MASCOTA 144 PAG.	21.00	2019-08-23	2019-08-27	\$28.90	\$606.90
3065	MURAL DE CORCHO PARA OFICINA	4.00	2019-05-15	2019-05-16	\$546.61	\$2,186.44
17	PALA PARA BASURA	6.00	2019-10-21	2019-10-23	\$225.00	\$1,350.00
507	PALO DE SUAPERS	8.00	2020-10-21	2020-10-27	\$450.00	\$3,600.00
2193	PAPEL 81/2X11 TIMBRADO	8.00	2020-08-26	2020-09-15	\$1,900.00	\$15,200.00
1	PAPEL ALUMINIO	12.00	2020-06-18	2020-06-19	\$250.00	\$3,000.00
149	PAPEL BON 8½ X11 ROSADO	2.00	2018-05-30	2018-05-30	\$260.00	\$520.00
153	PAPEL BON 8½ X 11 AZUL	2.00	2018-05-30	2018-05-30	\$260.00	\$520.00
150	PAPEL BON 8½ X 13	9.00	2019-05-15	2019-05-16	\$215.25	\$1,937.25
157	PAPEL BON 8½ X 14	8.00	2021-03-03	2021-03-23	\$241.00	\$1,928.00
156	PAPEL BOND 8½ X 11	454.00	2021-03-24	2021-03-25	\$220.00	\$99,880.00
60	PAPEL CAMILLA # 21	157.00	2021-03-24	2021-03-31	\$690.00	\$108,330.00
59	PAPEL CAMILLA # 28	160.00	2021-03-24	2021-03-31	\$770.00	\$123,200.00
147	PAPEL CARBON	3.00	2015-10-26	2018-05-30	\$255.04	\$765.12
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	1260.00	2021-03-02	2021-03-05	\$45.80	\$57,708.00
3070	PAPEL DE 3 PULGADA SIN COPIA	39.00	2019-06-13	2019-06-17	\$35.00	\$1,365.00
18	PAPEL HIGIENICO	240.00	2019-09-20	2019-09-20	\$17.50	\$4,200.00

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30	PAPEL JUMBO	600.00	2020-12-08	2020-12-09	\$62.00	\$37,200.00
2965	PAPEL SONOGRAFICO	220.00	2020-12-07	2021-01-07	\$785.00	\$172,700.00
151	PAPEL SUMADORA 21/4	24.00	2020-08-04	2020-08-10	\$35.00	\$840.00
2126	PAPEL TERMICO	35.00	2019-06-17	2019-06-17	\$38.00	\$1,330.00
31	PAPEL TOALLA CENTRICO	197.00	2020-12-08	2020-12-09	\$133.00	\$26,201.00
134	PEGAMENTO COQUI	14.00	2020-08-04	2020-08-10	\$120.00	\$1,680.00
3265	PELICULA 24 X 30 DRY STAR DT2	5500.00	2020-04-15	2021-03-31	\$94.00	\$517,000.00
76	PELICULAS 35X43 DRY STAR (14X17)	9000.00	2020-04-15	2021-03-31	\$159.00	\$1,431,000.00
552	PERFORADORA DE 2 HOYOS	7.00	2020-02-04	2020-02-11	\$230.00	\$1,610.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	5.00	2019-05-15	2019-05-16	\$1,020.00	\$5,100.00
900	PLACA PETRI	1.00	2020-01-15	2020-01-15	\$11.50	\$11.50
3036	PLATO HIGIENICOS	6500.00	2019-02-25	2019-02-28	\$2.40	\$15,600.00
3132	PLATOS HIGIENICOS HONDOS	1500.00	2019-08-13	2019-08-13	\$7.00	\$10,500.00
154	PORTA CLIPS	19.00	2020-02-04	2020-02-11	\$40.00	\$760.00
155	POST- IT 3X5	123.00	2020-08-04	2020-08-10	\$42.00	\$5,166.00
148	POST-IT 3X2	41.00	2020-08-04	2020-08-10	\$30.00	\$1,230.00
616	POST-IT 3X3	134.00	2020-08-04	2020-08-10	\$39.00	\$5,226.00
656	PREDNISONA 50MG	1800.00	2020-11-17	2020-11-27	\$29.95	\$53,910.00
61	PRESERVATIVOS	5900.00	2021-02-02	2021-02-08	\$7.00	\$41,300.00
3138	RECIBO DE COBRO DE CAJA 3" DE 3	60.00	2020-02-12	2020-02-26	\$66.00	\$3,960.00
555	REGLA PASTICA	20.00	2021-03-03	2021-03-23	\$6.45	\$129.00
193	RESALTADOR AMARILLO	7.00	2019-08-23	2019-08-27	\$19.00	\$133.00
195	RESALTADOR MAMEY	5.00	2019-05-15	2019-05-16	\$10.34	\$51.70
194	RESALTADOR ROSADO	7.00	2019-05-15	2019-05-16	\$10.34	\$72.38
174	RESALTADOR VERDE	26.00	2019-05-15	2019-05-16	\$10.34	\$268.84
217	SABANITAS DESECHABLES	255.00	2019-08-05	2019-09-18	\$20.00	\$5,100.00
192	SACA GRAPAS	18.00	2021-03-03	2021-03-23	\$18.30	\$329.40
574	SACA PUNTA ELECTRICO	4.00	2017-06-07	2018-05-30	\$1,027.90	\$4,111.60
173	SACA PUNTAS EN METAL DE ESCRITORIO	12.00	2021-03-03	2021-03-23	\$5.90	\$70.80
2348	SELLO PRETINTADO	1.00	2021-03-02	2021-03-23	\$1,700.00	\$1,700.00
20	SERVILLETAS	5000.00	2020-06-18	2020-06-19	\$0.25	\$1,250.00
2923	SOBRE INSTITUCIONAL TIMBRADO FULL COLOR	500.00	2018-04-17	2018-05-30	\$5.00	\$2,500.00
172	SOBRE MANILA 10X12	89.00	2019-05-15	2019-05-16	\$2.35	\$209.15
225	SOBRE MANILA 10X12 DENSITOMETRIA	500.00	2020-02-20	2020-04-21	\$20.00	\$10,000.00
171	SOBRE MANILA 10X15	141.00	2019-05-15	2019-05-16	\$2.75	\$387.75
223	SOBRE MANILA 14X17 PARA RAYOS X	3500.00	2020-09-21	2020-10-05	\$13.90	\$48,650.00
175	SOBRE TIMBRADO LOGO	2.00	2015-11-04	2018-05-30	\$1,275.00	\$2,550.00
64	SOLUCION SALINA 0.9 % 1000	36.00	2020-10-15	2020-10-20	\$95.00	\$3,420.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
104	SONDA VESICALES #10	40.00	2021-02-02	2021-02-08	\$139.75	\$5,590.00
102	SONDA VESICALES # 08	40.00	2021-02-02	2021-02-08	\$139.75	\$5,590.00
63	SONDAS VESICALES # 12	10.00	2021-02-02	2021-02-08	\$139.75	\$1,397.50
65	SONDAS VESICALES # 14	50.00	2021-02-02	2021-02-08	\$139.75	\$6,987.50
21	SUAPER CON PALO	19.00	2020-12-15	2020-12-29	\$250.00	\$4,750.00
19	SUAPER SIN PALO	19.00	2020-10-21	2020-10-27	\$282.00	\$5,358.00
2543	SULFATO DE BARIO SUSPENSION.	93.00	2020-10-08	2020-10-09	\$440.00	\$40,920.00
618	SUMADORA SHARP 12 DIGITO	1.00	2020-10-13	2020-10-16	\$6,214.50	\$6,214.50
852	TABLA PISA PAPEL	1.00	2020-08-04	2020-08-10	\$190.00	\$190.00
177	TACHUELA Ó CHINQUES	6.00	2021-03-03	2021-03-23	\$35.00	\$210.00
167	TALONARIO ACCION DE PERSONAL	38.00	2018-05-30	2018-05-30	\$40.00	\$1,520.00
3269	TALONARIO CONSENTIMIENTO DE TOMOGRAFIA	58.00	2020-05-11	2020-06-09	\$150.00	\$8,700.00
207	TALONARIO CONTROL DE MATERIALES PARA	31.00	2019-09-04	2019-09-09	\$93.00	\$2,883.00
82	TALONARIO CUESTIONARIO AL PACIENTE	14.00	2018-04-25	2018-05-30	\$125.00	\$1,750.00
566	TALONARIO DE CONSENTIMIENTO DE RESONANCIA	160.00	2020-05-11	2020-06-09	\$211.75	\$33,880.00
98	TALONARIO DE COTIZACION	25.00	2018-05-30	2018-05-30	\$65.00	\$1,625.00
201	TALONARIO DE DEVOLUCION	17.00	2016-03-17	2018-05-30	\$55.00	\$935.00
2350	TALONARIO DE MEMO INTERNO	69.00	2016-04-12	2018-05-30	\$100.00	\$6,900.00
118	TALONARIO DE PREMEDICACION	24.00	2020-01-20	2020-01-20	\$0.00	\$0.00
162	TALONARIO DE SOLICITUD RAYOS X	58.00	2018-05-30	2018-05-30	\$230.00	\$13,340.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	29.00	2019-09-04	2019-09-09	\$155.00	\$4,495.00
163	TALONARIO HOJA DE PERMISO	30.00	2016-03-17	2018-05-30	\$62.00	\$1,860.00
209	TALONARIO RECETARIO MEDICO	85.00	2020-05-11	2020-06-09	\$65.00	\$5,525.00
81	TALONARIO REGISTRO PACIENTE DE RESONANCIA	20.00	2020-05-11	2020-06-09	\$200.00	\$4,000.00
199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	50.00	2019-09-04	2019-09-09	\$60.00	\$3,000.00
160	TALONARIO SOLICITUD COMPRA DE MATERIALES	6.00	2014-11-13	2018-05-30	\$275.00	\$1,650.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	10.00	2018-05-30	2018-05-30	\$220.00	\$2,200.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	10.00	2019-03-28	2019-03-28	\$90.00	\$900.00
3056	TAMBOR HP CF 219 A	6.00	2019-08-05	2019-08-29	\$4,105.00	\$24,630.00
3374	TARJETA DE REPRESENTACION	1.00	2021-03-02	2021-03-23	\$1,500.00	\$1,500.00
3375	TARJETA LIBRE ACCESO A LA INFORMACION 15X15	2.00	2021-03-02	2021-03-23	\$2,000.00	\$4,000.00
2566	TICKEST AZUL	14.00	2021-03-03	2021-03-23	\$225.00	\$3,150.00
2563	TICKETS ROSADO	6.00	2021-03-03	2021-03-23	\$225.00	\$1,350.00
2564	TICKETS AMARILLO	12.00	2021-03-03	2021-03-23	\$225.00	\$2,700.00
176	TIJERA DE OFICINA	9.00	2020-08-04	2020-08-10	\$65.00	\$585.00
569	TINTA PARA SELLOS PRETINTADO	12.00	2020-08-04	2020-08-10	\$250.00	\$3,000.00
2	TOALLA DE COCINA	90.00	2019-10-21	2019-10-23	\$75.00	\$6,750.00
3267	TRAJE DE PROTECCION MEDICA	40.00	2020-05-11	2020-05-13	\$1,575.00	\$63,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
119	TRANSSET JERINGA DUO EXPORT	50.00	2020-08-05	2020-08-06	\$1,400.00	\$70,000.00
3402	VASOS 1.25	5000.00	2021-03-16	2021-03-17	\$1.70	\$8,500.00
22	VASOS DE CAFE	5500.00	2020-03-13	2020-03-23	\$1.49	\$8,195.00
23	VASOS PLASTICO 7 Onz.	15195.00	2021-03-16	2021-03-17	\$1.60	\$24,312.00
33	VASOS PLASTICOS 10 OZ.	2850.00	2018-09-07	2018-09-07	\$1.13	\$3,220.50
2966	VIEWGAM 15 ML	130.00	2020-12-21	2020-12-23	\$1,530.00	\$198,900.00
3385	PAPEL EN HOJA EN HILO 8 1/2x11	2.00	2021-03-03	2021-03-23	\$525.00	\$1,050.00
		104526.00			\$129,233.99	\$10,499,194.29

Atentamente



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