



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 ENERO-MARZO DEL 2022.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
581	AGUA EMBOTELLADA DE 5 GALONES	18	8/10/21	31/3/22	\$55.00	\$990.00
90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	30	30/9/21	7/10/21	\$932.20	\$27,966.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	20	30/9/21	7/10/21	\$1,949.15	\$38,983.00
3606	ALCOHOL ETILICO 95%	1	9/12/21	17/12/21	\$4,300.00	\$4,300.00
38	ALCOHOL ISOPROPILICO AL 70%	4	17/12/21	28/12/21	\$1,250.00	\$5,000.00
37	ALGODON ROLLO	4	10/8/21	24/8/21	\$185.70	\$742.80
97	ALKAZELTZER	1	16/6/21	18/6/21	\$1,423.50	\$1,423.50
5	AMBIENTADOR LIQUIDO	48	11/2/22	28/2/22	\$325.00	\$15,600.00
578	AMBIENTADOR SPRAY VAINILLA	1	16/6/21	5/7/21	\$490.00	\$490.00
539	ARMAZON DE ARCHIVO 8 1/2 X13	5	5/9/18	11/9/18	\$302.50	\$1,512.50
197	ARMAZON DE ARCHIVO 8½ X11	5	5/9/18	11/9/18	\$236.00	\$1,180.00
35	ASPENJADOR	12	16/6/21	5/7/21	\$275.00	\$3,300.00
505	BACTERICIDA	36	1/9/20	4/9/20	\$500.00	\$18,000.00
940	BACTERIODINE SOLUCION	1	18/3/20	23/3/20	\$1,100.00	\$1,100.00
41	BAJANTE DE SUERO	50	19/10/21	27/10/21	\$25.00	\$1,250.00
220	BAJANTE TRANSFLUX CT45	1200	26/10/21	4/11/21	\$288.00	\$345,600.00
124	BANDAS DE GOMAS	82	14/3/22	24/3/22	\$25.90	\$2,123.80
120	BANDEJAS DE ESCRITORIO	8	4/2/20	11/2/20	\$270.00	\$2,160.00
2755	BATA EN DRIL CON NOMBRE Y LOGO BORDADOS	16	13/8/20	9/9/20	\$831.58	\$13,305.28
508	BATAS DESECHABLES PARA ESTUDIO	2700	4/11/21	5/11/21	\$70.00	\$189,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	\$600.00	\$2,400.00
122	BATERIA AAA	41	14/3/22	24/3/22	\$39.50	\$1,619.50
191	BATERIA CUADRADA DE 9 V.	9	23/8/19	27/8/19	\$162.81	\$1,465.29
210	BATERIA GRANDE D	12	14/3/22	24/3/22	\$110.00	\$1,320.00
540	BATERIA MEDIANA	10	14/3/22	24/3/22	\$92.00	\$920.00
121	BATERIAS AA	51	14/3/22	24/3/22	\$39.50	\$2,014.50
2087	BINDER 3 "	16	14/3/22	24/3/22	\$295.00	\$4,720.00
2089	BINDER 5"	38	14/3/22	24/3/22	\$616.00	\$23,408.00
71	BISTURÍ CON MANGO # 15	30	17/5/16	30/5/18	\$23.50	\$705.00
8	BLANQUEADOR DE INODOROS	24	1/9/20	4/9/20	\$270.00	\$6,480.00
123	BOLIGRAFO AZUL	425	14/3/22	24/3/22	\$9.50	\$4,037.50
179	BOLIGRAFO NEGRO	279	14/3/22	24/3/22	\$9.50	\$2,650.50
178	BOLIGRAFO ROJO	31	8/9/21	21/9/21	\$15.00	\$465.00
1898	BORRADOR DE PIZARRA	4	3/10/16	30/5/18	\$45.00	\$180.00
7	BRILLO VERDE 3.5" X "6	192	15/12/20	29/12/20	\$30.00	\$5,760.00
9	CAFE	159	11/2/22	16/2/22	\$305.00	\$48,495.00
3631	CAJA DE ARCHIVO MUERTO	100	11/2/22	11/3/22	\$220.00	\$22,000.00
2545	CARTUCHO CANON 120	28	21/3/22	30/3/22	\$2,500.00	\$70,000.00
3240	CARTUCHO CANON 137	15	21/3/22	30/3/22	\$2,500.00	\$37,500.00
3495	CARTUCHO HP 400	5	21/3/22	30/3/22	\$2,800.00	\$14,000.00
3496	CARTUCHO HP 401	4	21/3/22	30/3/22	\$3,100.00	\$12,400.00
3497	CARTUCHO HP 402	5	21/3/22	30/3/22	\$3,100.00	\$15,500.00
3498	CARTUCHO HP 403	5	21/3/22	30/3/22	\$3,100.00	\$15,500.00
576	CARTUCHO HP 411	5	21/3/22	30/3/22	\$3,500.00	\$17,500.00
593	CARTUCHO HP 412	5	21/3/22	30/3/22	\$3,500.00	\$17,500.00
594	CARTUCHO HP 413	6	21/3/22	30/3/22	\$3,500.00	\$21,000.00
229	CARTUCHO HP 436A	3	14/12/20	2/2/21	\$1,950.00	\$5,850.00
3334	CARTUCHO HP 500A	7	21/3/22	30/3/22	\$2,900.00	\$20,300.00
228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	\$2,350.00	\$2,350.00
227	CARTUCHO HP CE 505A	65	21/3/22	30/3/22	\$2,550.00	\$165,750.00
3239	CARTUCHO HP CF 26A BLACK	42	21/3/22	30/3/22	\$3,350.00	\$140,700.00
3079	CARTUCHO HP CF217A	2	19/10/21	11/11/21	\$2,166.10	\$4,332.20
2764	CARTUCHO HP CF283A	49	21/3/22	30/3/22	\$2,600.00	\$127,400.00
563	CARTUCHO HPC 313	8	19/10/21	11/11/21	\$1,791.53	\$14,332.24
242	CARTUCHO HPC 410	5	21/3/22	30/3/22	\$3,300.00	\$16,500.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
559	CARTUCHO HPCE 310	11	19/10/21	11/11/21	\$1,783.05	\$19,613.55
560	CARTUCHO HPCE 311	6	19/10/21	11/11/21	\$1,874.58	\$11,247.48
561	CARTUCHO HPCE 312	7	19/10/21	11/11/21	\$1,874.58	\$13,122.06
562	CARTUCHO HPCE 314	4	19/10/21	11/11/21	\$2,994.07	\$11,976.28
2981	CARTUCHOS 501 A (202X)	6	21/3/22	30/3/22	\$3,150.00	\$18,900.00
2982	CARTUCHOS 502 A (202X)	7	21/3/22	30/3/22	\$3,150.00	\$22,050.00
2983	CARTUCHOS 503 A (202X)	8	21/3/22	30/3/22	\$3,150.00	\$25,200.00
2984	CARTUCHOS SHARP MX-M NO 530N	2	27/12/18	4/2/19	\$4,000.00	\$8,000.00
3055	CARTUCO HP CF 217 A	1	5/4/19	1/5/19	\$2,800.00	\$2,800.00
3417	CATETER No. 18	1550	7/3/22	16/3/22	\$41.63	\$64,526.50
3415	CATETER No. 20	1550	7/3/22	16/3/22	\$41.63	\$64,526.50
3416	CATETER No.22	400	7/3/22	16/3/22	\$41.63	\$16,652.00
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	70	7/3/22	16/3/22	\$2,749.00	\$192,430.00
125	CD	18	29/8/17	30/5/18	\$37.62	\$677.16
12	CEPILLO DE PARED	3	30/5/2018	30/5/18	\$14.25	\$42.75
565	CERA PARA CONTAR DINERO	5	8/9/21	21/9/21	\$49.00	\$245.00
43	CIDEX DESINFECTANTE	2	9/12/21	17/12/21	\$2,340.00	\$4,680.00
129	CINTA ADHESIVA ¾	40	14/3/22	24/3/22	\$63.50	\$2,540.00
503	CINTA ADHESIVAS DE 2 PULGADAS	23	14/3/22	24/3/22	\$89.00	\$2,047.00
158	CINTA AUTO CLAVE	4	9/12/21	17/12/21	\$450.00	\$1,800.00
159	CINTA CORRECTORA PANASONIC	9	24/3/14	30/5/18	\$230.00	\$2,070.00
550	CINTA EPSON TM-220A	61	21/3/22	30/3/22	\$525.00	\$32,025.00
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/3/14	30/5/18	\$325.35	\$650.70
128	CINTA SUMADORA SHARP	8	3/3/21	23/3/21	\$43.00	\$344.00
130	CLIP # 1	79	8/9/21	21/9/21	\$16.00	\$1,264.00
126	CLIPS # 2	84	14/3/22	24/3/22	\$37.00	\$3,108.00
2760	CLIPS BILLETERO MEDIANO	5	8/9/21	21/9/21	\$58.00	\$290.00
10	COLORO	78	11/2/22	28/2/22	\$135.00	\$10,530.00
3610	CONECTORES SIN AGUJAS	2500	6/1/22	21/2/22	\$55.00	\$137,500.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/3/18	30/5/18	\$950.00	\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	45	14/3/22	24/3/22	\$29.30	\$1,318.50
3617	COVER DE LIMPIEZA DE 12 A 18	1	11/1/22	11/3/22	\$3,450.00	\$3,450.00
855	CUBETA PLASTICA	2	15/12/20	29/12/20	\$250.00	\$500.00
3345	CUBETAS EXPRIMIDAS	6	22/1/21	26/2/21	\$2,791.54	\$16,749.24
46	CURITAS	12	7/11/19	8/11/19	\$74.00	\$888.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
72	CURITAS REDONDA	68	7/11/19	8/11/19	\$71.06	\$4,832.08
3567	DESINFECTANTE - N D P- 400 M L AIR EN SPRAY	223	19/10/21	19/10/21	\$0.00	\$0.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	100	16/6/21	5/7/21	\$140.00	\$14,000.00
2365	DIFENDRAMINA 20MG AMPOLLA	1900	19/10/21	27/10/21	\$61.56	\$116,964.00
135	DISPENSADOR DE TAPE	7	15/5/19	16/5/19	\$59.03	\$413.21
551	DVD	14	14/3/22	24/3/22	\$37.00	\$518.00
93	ENEMA FLEET	83	26/5/21	31/5/21	\$91.84	\$7,622.72
3576	ENMARCADO DE ORGANIGRAMA ESTRUCTURAL 12X15	1	17/11/21	16/2/22	\$1,800.00	\$1,800.00
13	ESCOBA PLASTICAS	14	15/12/20	29/12/20	\$250.00	\$3,500.00
25	ESCOBILLA PARA LIMPIAR INODORO	10	9/11/21	19/11/21	\$210.00	\$2,100.00
48	ESPARADRAPOS Z-O	10	7/3/22	16/3/22	\$800.00	\$8,000.00
528	ESPECULO VAGINAL GRANDE	33	19/10/21	27/10/21	\$13.50	\$445.50
100	ESPECULO VAGINAL MEDIANO	57	19/10/21	27/10/21	\$13.50	\$769.50
3245	ETIQUETA PARA FOLDER NARANJA	20	4/2/20	11/2/20	\$75.00	\$1,500.00
184	FELPA AZUL	21	3/3/21	23/3/21	\$36.58	\$768.18
185	FELPA NEGRA	22	3/3/21	23/3/21	\$37.75	\$830.50
183	FELPA ROJA	12	4/8/20	10/8/20	\$45.00	\$540.00
3384	FOLDE DE COLORES 8 1/2X11	200	3/3/21	23/3/21	\$5.20	\$1,040.00
145	FOLDERS 8 ½ 11	17	14/3/22	24/3/22	\$370.00	\$6,290.00
530	FOLDERS 8 1/2 X 14	8	3/3/21	23/3/21	\$425.00	\$3,400.00
2761	FOLDERS 81/2X13	11	15/5/19	16/5/19	\$296.61	\$3,262.71
143	FOLDERS CON VENTANA 8½ X11	1	14/3/17	30/5/18	\$1,815.00	\$1,815.00
144	FOLDERS PENDAFLEX 8½ X 11	6	14/3/22	24/3/22	\$490.00	\$2,940.00
3066	FOLDERS PENDAFLEX 81/2*14	7	3/3/21	23/3/21	\$545.00	\$3,815.00
216	FOSFOSODA 45 ML	78	26/5/21	31/5/21	\$140.25	\$10,939.50
3182	FUNDA 24 X 30 NEGRAS	1000	13/9/19	17/9/19	\$10.00	\$10,000.00
3183	FUNDAS 24 X 30 BLANCAS	1700	28/1/21	6/4/21	\$4.86	\$8,262.00
36	FUNDAS 28X36 ROJA CALIBRE 200	400	5/3/20	26/3/20	\$10.85	\$4,340.00
3259	FUNDAS 36 X 54 CALIBRE 150	500	7/7/21	9/7/21	\$12.00	\$6,000.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	300	25/8/20	5/10/20	\$4.05	\$1,215.00
27	FUNDAS PLASTICAS 18X24 NEGRA	1300	28/1/21	6/4/21	\$2.85	\$3,705.00
3566	GALON BACTERODINE SOLUCION	1	19/10/21	27/10/21	\$750.00	\$750.00
3502	GALON DE LINPIADOR DESINFECTANTE	72	11/2/22	28/2/22	\$280.00	\$20,160.00
853	GANCHO DE BILLETERO(MEDIANO)	6	5/9/18	11/9/18	\$85.00	\$510.00
137	GANCHO MACHO Y HEMBRA	54	14/3/22	24/3/22	\$90.00	\$4,860.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
73	GASTROVUE 100 ML	380	10/3/22	18/3/22	\$1,380.00	\$524,400.00
75	GEL PARA SONOGRAFIA	31	11/10/21	25/10/21	\$935.00	\$28,985.00
139	GOMAS DE BORRAR	44	14/3/22	24/3/22	\$8.90	\$391.60
531	GRAPADORA STANDARS	16	14/3/22	24/3/22	\$350.00	\$5,600.00
138	GRAPAS STANDARS	183	14/3/22	24/3/22	\$47.00	\$8,601.00
50	GUANTE DE EXAMEN LARGE	1200	3/9/21	6/9/21	\$5.20	\$6,240.00
51	GUANTE DE EXAMEN MEDIANO	7100	3/9/21	6/9/21	\$5.20	\$36,920.00
52	GUANTE ESTERILES # 7 ½	200	30/4/2015	30/5/18	\$22.74	\$4,548.00
53	GUANTE ESTERILES # 8	150	9/12/21	17/12/21	\$45.00	\$6,750.00
14	GUANTES DE JARDINERIA	12	2/3/20	23/3/20	\$280.00	\$3,360.00
3	GUANTES DE LIMPIEZA	63	16/6/21	5/7/21	\$260.00	\$16,380.00
3635	HISOPOS NASAFARIGEOS PARA TOMAS DE MUESTRA	500	21/2/22	29/3/22	\$15.72	\$7,860.00
3584	IMPRESION ORGANIGRAMA29X19.1/2ENMARCCADO SEGUN	1	17/11/21	16/2/22	\$2,100.00	\$2,100.00
2489	IOPAMIDOL 300/100	1140	18/10/21	11/3/22	\$2,550.00	\$2,907,000.00
2735	IOPAMIDOL 350/50 ML	1	18/10/21	11/3/22	\$1,450.00	\$1,450.00
15	JABON EN BOLA	90	11/2/22	28/2/22	\$30.00	\$2,700.00
506	JABON LIQUIDO	30	11/2/22	28/2/22	\$325.00	\$9,750.00
69	JERINGA DE 10CC	2000	7/2/20	14/2/20	\$4.00	\$8,000.00
92	JERINGA DE 1CC	100	29/7/14	30/5/18	\$5.50	\$550.00
55	JERINGA DE 20 cc	550	7/3/22	16/3/22	\$13.41	\$7,375.50
56	JERINGA DE 3 cc	3600	7/3/22	16/3/22	\$2.80	\$10,080.00
54	JERINGA DE 50	780	7/3/22	16/3/22	\$82.62	\$64,443.60
70	JERINGA DE 5CC	300	7/2/20	14/2/20	\$3.17	\$951.00
2968	JERINGA DE INYECTOR DE RESONANCIA MAGNETICA	50	10/10/18	10/10/18	\$1,470.00	\$73,500.00
3504	JERINGA DUO PARA TOMOGRAFIA	200	7/3/22	16/3/22	\$1,400.00	\$280,000.00
105	JERINGA TIPO CATHETER DE 50 ML	400	7/3/22	16/3/22	\$82.62	\$33,048.00
533	LABELS	9	4/8/20	10/8/20	\$90.00	\$810.00
74	LAMINA PORTA OBJETO	7	30/8/16	30/5/18	\$193.00	\$1,351.00
142	LAPIZ ADHESIVO STICH	16	14/3/22	24/3/22	\$96.00	\$1,536.00
141	LAPIZ DE CARBON	113	4/8/20	10/8/20	\$7.00	\$791.00
617	LIBRETA RAYADA 81/2X11	26	8/9/21	21/9/21	\$57.00	\$1,482.00
2912	LIBRETA RAYADA PEQUEÑA	14	8/9/21	21/9/21	\$33.90	\$474.60
532	LIBRO RECORD 500 PAGS.	9	14/3/22	24/3/22	\$385.20	\$3,466.80
88	LIDOCAÍNA AL 2 % DE 50 ML	3	10/8/21	24/8/21	\$80.00	\$240.00
77	LUBRICANTE STERIL	9	10/8/21	24/8/21	\$127.60	\$1,148.40

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
32	MANITAS LIMPIAS	13	9/12/21	17/12/21	\$1,540.00	\$20,020.00
189	MARCADOR DE PIZARRA MAGICA NEGRO	17	14/3/22	24/3/22	\$16.00	\$272.00
188	MARCADOR DE PIZARRA MAGICA AZUL	18	15/5/19	16/5/19	\$10.59	\$190.62
187	MARCADOR DE PIZARRA MAGICA ROJO	14	14/3/22	24/3/22	\$16.00	\$224.00
190	MARCADOR DE PIZARRA MAGICA VERDE	18	14/3/22	24/3/22	\$16.00	\$288.00
182	MARCADOR GRUESO AZUL	10	14/3/22	24/3/22	\$16.00	\$160.00
180	MARCADOR GRUESO ROJO	2	4/2/20	11/2/20	\$20.00	\$40.00
181	MARCADOR GRUESO VERDE	7	4/2/20	11/2/20	\$20.00	\$140.00
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	20	14/3/22	24/3/22	\$46.75	\$935.00
133	MARCADORES GRUESO NEGRO	387	14/3/22	24/3/22	\$16.00	\$6,192.00
57	MASCARILLA DESECHABLE	1700	17/12/21	28/12/21	\$4.20	\$7,140.00
3266	MASCARILLA N95	14	27/4/20	1/5/20	\$345.00	\$4,830.00
221	MASCOTA 144 PAG.	11	23/8/19	27/8/19	\$28.90	\$317.90
3065	MURAL DE CORCHO PARA OFICINA	6	8/9/21	21/9/21	\$1,180.00	\$7,080.00
17	PALA PARA BASURA	12	16/6/21	5/7/21	\$175.00	\$2,100.00
507	PALO DE SUAPERS	5	21/10/20	27/10/20	\$450.00	\$2,250.00
2193	PAPEL 81/2X11 TIMBRADO	13	11/10/21	15/10/21	\$2,000.00	\$26,000.00
1	PAPEL ALUMINIO	8	18/6/20	19/6/20	\$250.00	\$2,000.00
149	PAPEL BON 8½ X11 ROSADO	1	30/4/2015	30/5/18	\$260.00	\$260.00
153	PAPEL BON 8½ X 11 AZUL	1	30/4/2015	30/5/18	\$260.00	\$260.00
150	PAPEL BON 8½ X 13	1	15/5/19	16/5/19	\$215.25	\$215.25
157	PAPEL BON 8½ X 14	12	14/3/22	24/3/22	\$353.00	\$4,236.00
156	PAPEL BOND 8½ X 11	182	9/12/21	15/12/21	\$189.00	\$34,398.00
60	PAPEL CAMILLA # 21	106	21/2/22	28/2/22	\$845.00	\$89,570.00
59	PAPEL CAMILLA # 28	119	21/2/22	28/2/22	\$950.00	\$113,050.00
147	PAPEL CARBON	2	26/10/15	30/5/18	\$255.04	\$510.08
3070	PAPEL DE 3 PULGADA SIN COPIA	24	11/6/21	23/6/21	\$39.00	\$936.00
3385	papel en hoja en hilo 8 1/2x11	2	3/3/21	23/3/21	\$525.00	\$1,050.00
18	PAPEL HIGIENICO	630	23/2/22	2/3/22	\$14.67	\$9,242.10
30	PAPEL JUMBO	787	23/2/22	2/3/22	\$80.00	\$62,960.00
2965	PAPEL SONOGRAFICO	60	9/9/21	17/9/21	\$785.00	\$47,100.00
151	PAPEL SUMADORA 21/4	28	14/3/22	24/3/22	\$19.90	\$557.20
2809	PAPEL TERMICO 3/8	12	9/12/21	15/12/21	\$41.00	\$492.00
31	PAPEL TOALLA CENTRICO	765	23/2/22	2/3/22	\$208.00	\$159,120.00
134	PEGAMENTO COQUI	10	14/3/22	24/3/22	\$103.50	\$1,035.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3265	PELICULA 24 X 30 DRY STAR DT2	11000	27/5/21	30/3/22	\$94.00	\$1,034,000.00
76	PELICULAS 35X43 DRY STAR (14X17)	2000	27/5/21	30/3/22	\$159.00	\$318,000.00
552	PERFORADORA DE 2 HOYOS	6	4/2/20	11/2/20	\$230.00	\$1,380.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	\$1,020.00	\$4,080.00
3036	PLATO HIGIENICOS	1000	25/2/19	28/2/19	\$2.40	\$2,400.00
3132	PLATOS HIGIENICOS HONDOS	1500	13/8/19	13/8/19	\$7.00	\$10,500.00
154	PORTA CLIPS	10	4/2/20	11/2/20	\$40.00	\$400.00
155	POST- IT 3X5	192	14/3/22	24/3/22	\$68.90	\$13,228.80
148	POST-IT 3X2	138	14/3/22	24/3/22	\$29.50	\$4,071.00
616	POST-IT 3X3	284	14/3/22	24/3/22	\$30.50	\$8,662.00
656	PREDNISONA 50MG	2100	2/8/21	9/8/21	\$51.15	\$107,415.00
61	PRESERVATIVOS	4300	19/10/21	27/10/21	\$4.95	\$21,285.00
3138	RECIBO DE COBRO DE CAJA 3" DE 3	800	11/2/22	8/3/22	\$54.54	\$43,632.00
555	REGLA PASTICA	13	3/3/21	23/3/21	\$6.45	\$83.85
193	RESALTADOR AMARILLO	2	8/9/21	21/9/21	\$19.99	\$39.98
195	RESALTADOR MAMEY	19	8/9/21	21/9/21	\$19.99	\$379.81
194	RESALTADOR ROSADO	14	8/9/21	21/9/21	\$19.99	\$279.86
174	RESALTADOR VERDE	31	8/9/21	21/9/21	\$19.99	\$619.69
3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	97	11/2/22	8/3/22	\$716.00	\$69,452.00
217	SABANITAS DESECHABLES	180	9/12/21	17/12/21	\$16.40	\$2,952.00
192	SACA GRAPAS	19	14/3/22	24/3/22	\$26.90	\$511.10
574	SACA PUNTA ELECTRICO	4	7/6/17	30/5/18	\$1,027.90	\$4,111.60
173	SACA PUNTAS EN METAL DE ESCRITORIO	22	8/9/21	21/9/21	\$6.20	\$136.40
3503	SACO DE DETERGENTE	4	11/2/22	28/2/22	\$1,200.00	\$4,800.00
2043	SELLO GOMIGRAFO	22	22/2/22	31/3/22	\$1,750.00	\$38,500.00
3579	SELLO PRETINTADO PARASEGURO MEDICO	1	17/11/21	16/2/22	\$1,750.00	\$1,750.00
20	SERVILLETAS	2000	11/2/22	16/2/22	\$2.20	\$4,400.00
172	SOBRE MANILA 10X12	68	15/5/19	16/5/19	\$2.35	\$159.80
225	SOBRE MANILA 10X13 DENSITOMETRIA	1000	26/4/21	3/5/21	\$8.50	\$8,500.00
171	SOBRE MANILA 10X15	94	15/5/19	16/5/19	\$2.75	\$258.50
215	SOBRE MANILA 14X17 IRM	1000	6/10/21	15/10/21	\$18.00	\$18,000.00
223	SOBRE MANILA 14X17 PARA RAYOS X	2000	6/10/21	15/10/21	\$20.00	\$40,000.00
84	SOBRE MANILA PARA PLACA 14X17 PARA TOMOGRAFIA	2500	6/10/21	15/10/21	\$20.00	\$50,000.00
175	SOBRE TIMBRADO LOGO	1	4/11/15	30/5/18	\$1,275.00	\$1,275.00
64	SOLUCION SALINA 0.9 % 1000	264	7/3/22	16/3/22	\$132.95	\$35,098.80

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
104	SONDA VESICALES #10	50	9/12/21	17/12/21	\$99.75	\$4,987.50
65	SONDAS VESICALES # 14	20	9/12/21	17/12/21	\$99.75	\$1,995.00
21	SUAPER CON PALO	2	16/6/21	5/7/21	\$280.00	\$560.00
19	SUAPER SIN PALO	10	21/10/20	27/10/20	\$282.00	\$2,820.00
2543	SULFATO DE BARIO SUSPENSION.	90	9/11/21	19/11/21	\$440.00	\$39,600.00
618	SUMADORA SHARP 12 DIGITO	1	13/10/20	16/10/20	\$6,214.50	\$6,214.50
852	TABLA PISA PAPEL	2	8/9/21	21/9/21	\$92.00	\$184.00
177	TACHUELA Ó CHINQUES	5	3/3/21	23/3/21	\$35.00	\$175.00
3399	TALONARIO DE CONSENTIMIENTO DE MEDIO CONTRASTE	61	15/3/21	29/4/21	\$175.00	\$10,675.00
3400	TALONARIO DE CONTROL DE ESTUDIOS DE TOMOGRAFIA MEDIO ,ORIGINAL Y DOS COPIAS	13	15/3/21	29/4/21	\$170.00	\$2,210.00
98	TALONARIO DE COTIZACION	22	30/4/2015	30/5/18	\$65.00	\$1,430.00
201	TALONARIO DE DEVOLUCION	16	17/3/16	30/5/18	\$55.00	\$880.00
3397	TALONARIO DE EXONERACION /TRABAJO SOCIAL DE PAGINA NUMERADOY EN NCR	99	15/3/21	29/4/21	\$130.00	\$12,870.00
118	TALONARIO DE PREMEDICACION	70	20/1/20	27/7/21	\$0.00	\$0.00
162	TALONARIO DE SOLICITUD RAYOS X CONVENCIONAL	58	30/5/2018	30/5/18	\$230.00	\$13,340.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	21	4/9/19	9/9/19	\$155.00	\$3,255.00
209	TALONARIO RECETARIO MEDICO	25	11/5/20	9/6/20	\$65.00	\$1,625.00
81	TALONARIO REGISTRO PACIENTE DE RESONANCIA	5	11/5/20	9/6/20	\$200.00	\$1,000.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	30	11/10/21	15/10/21	\$140.00	\$4,200.00
199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	50	4/9/19	9/9/19	\$60.00	\$3,000.00
160	TALONARIO SOLICITUD COMPRA DE MATERIALES	4	13/11/14	30/5/18	\$275.00	\$1,100.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	10	30/5/2018	30/5/18	\$220.00	\$2,200.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	120	11/10/21	15/10/21	\$150.00	\$18,000.00
3056	TAMBOR HP CF 219 A	4	5/8/19	29/8/19	\$4,105.00	\$16,420.00
2566	TICKEST AZUL	22	8/9/21	21/9/21	\$245.00	\$5,390.00
2563	TICKETS ROSADO	13	8/9/21	21/9/21	\$245.00	\$3,185.00
2564	TICKETS AMARILLO	7	3/3/21	23/3/21	\$225.00	\$1,575.00
569	TINTA PARA SELLOS PRETINTADO	12	14/3/22	24/3/22	\$31.05	\$372.60
2	TOALLA DE COCINA	17	21/10/19	23/10/19	\$75.00	\$1,275.00
3267	TRAJE DE PROTECCION MEDICA	2	11/5/20	13/5/20	\$1,575.00	\$3,150.00
3402	VASOS 1.25	19400	11/2/22	16/2/22	\$1.25	\$24,250.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
23	VASOS PLASTICO 7 Onz.	15550	11/2/22	16/2/22	\$1.30	\$20,215.00
33	VASOS PLASTICOS 10 OZ.	2500	7/9/18	7/9/18	\$1.13	\$2,825.00
2966	VIEWGAM 15 ML	219	21/12/21	25/1/22	\$1,530.00	\$335,070.00
		116357			\$169,774.30	\$9,538,518.67

Atentamente,



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

