



SERVICIO REGIONAL DE SALUD
METROPOLITANO

SERVICIO NACIONAL DE SALUD
SERVICIO REGIONAL DE SALUD METROPOLITANO
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 JULIO-SEPTIEMBRE DEL 2021.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
38	ALCOHOL ISOPROPILICO AL 70%	25	23/8/21	24/8/21	\$1,250.00	\$31,250.00
37	ALGODON ROLLO	21	10/8/21	24/8/21	\$185.70	\$3,899.70
97	ALKAZELTZER	1	16/6/21	18/6/21	\$1,423.50	\$1,423.50
5	AMBIENTADOR LIQUIDO	24	16/6/21	5/7/21	\$320.00	\$7,680.00
4	AMBIENTADOR SPRAY CANELA	18	16/6/21	5/7/21	\$490.00	\$8,820.00
578	AMBIENTADOR SPRAY VAINILLA	19	16/6/21	5/7/21	\$490.00	\$9,310.00
3555	AMIKACIN 30MCG V/50 BD	5	25/8/21	7/9/21	\$236.00	\$1,180.00
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	21	16/6/21	5/7/21	\$275.00	\$5,775.00
505	BACTERICIDA	42	1/9/20	4/9/20	\$500.00	\$21,000.00
940	BACTERIODINE SOLUCION	1	18/3/20	23/3/20	\$1,100.00	\$1,100.00
220	BAJANTE TRANSFLUX CT45	600	12/3/21	15/3/21	\$288.00	\$172,800.00
124	BANDAS DE GOMAS	74	8/9/21	21/9/21	\$24.46	\$1,810.04
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
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	\$600.00	\$2,400.00
122	BATERIA AAA	51	4/8/20	10/8/20	\$58.00	\$2,958.00
191	BATERIA CUADRADA DE 9 V.	11	23/8/19	27/8/19	\$162.81	\$1,790.91
210	BATERIA GRANDE D	6	3/3/21	23/3/21	\$80.00	\$480.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
540	BATERIA MEDIANA	6	14/3/17	30/5/18	\$136.17	\$817.02
121	BATERIAS AA	31	3/3/21	23/3/21	\$28.00	\$868.00
2087	BINDER 3 "	8	3/3/21	23/3/21	\$455.00	\$3,640.00
2089	BINDER 5"	37	8/9/21	21/9/21	\$672.44	\$24,880.28
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	260	8/9/21	21/9/21	\$15.00	\$3,900.00
179	BOLIGRAFO NEGRO	105	23/8/19	27/8/19	\$5.20	\$546.00
178	BOLIGRAFO ROJO	39	8/9/21	21/9/21	\$15.00	\$585.00
1898	BORRADOR DE PIZARRA	4	3/10/16	30/5/18	\$45.00	\$180.00
7	BRILLO VERDE 3.5" X "6	279	15/12/20	29/12/20	\$30.00	\$8,370.00
9	CAFE	58	28/6/21	5/7/21	\$290.00	\$16,820.00
2545	CARTUCHO CANON 120	13	7/6/21	26/7/21	\$5,000.00	\$65,000.00
3495	CARTUCHO HP 400	4	7/6/21	26/7/21	\$2,900.00	\$11,600.00
3496	CARTUCHO HP 401	4	7/6/21	26/7/21	\$3,050.00	\$12,200.00
3497	CARTUCHO HP 402	4	7/6/21	26/7/21	\$3,050.00	\$12,200.00
3498	CARTUCHO HP 403	4	7/6/21	26/7/21	\$3,050.00	\$12,200.00
229	CARTUCHO HP 436A	4	14/12/20	2/2/21	\$1,950.00	\$7,800.00
228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	\$2,350.00	\$2,350.00
227	CARTUCHO HP CE 505A	6	7/6/21	26/7/21	\$3,645.00	\$21,870.00
3239	CARTUCHO HP CF 26A BLACK	15	7/6/21	26/7/21	\$3,975.00	\$59,625.00
2764	CARTUCHO HP CF283A	1	7/6/21	26/7/21	\$2,800.00	\$2,800.00
563	CARTUCHO HPC 313	7	7/6/21	26/7/21	\$2,700.00	\$18,900.00
559	CARTUCHO HPCE 310	3	7/6/21	26/7/21	\$2,650.00	\$7,950.00
560	CARTUCHO HPCE 311	5	7/6/21	26/7/21	\$2,700.00	\$13,500.00
561	CARTUCHO HPCE 312	6	7/6/21	26/7/21	\$2,700.00	\$16,200.00
562	CARTUCHO HPCE 314	2	7/6/21	26/7/21	\$4,100.00	\$8,200.00
2980	CARTUCHOS 500A (202X)	3	7/6/21	26/7/21	\$2,750.00	\$8,250.00
2981	CARTUCHOS 501 A (202X)	6	7/6/21	26/7/21	\$2,950.00	\$17,700.00
2982	CARTUCHOS 502 A (202X)	5	7/6/21	26/7/21	\$2,950.00	\$14,750.00
2983	CARTUCHOS 503 A (202X)	5	7/6/21	26/7/21	\$2,950.00	\$14,750.00
2984	CARTUCHOS SHARP MX-M NO 530N	2	27/12/18	4/2/19	\$4,000.00	\$8,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3055	CARTUCO HP CF 217 A	1	5/4/19	1/5/19	\$2,800.00	\$2,800.00
3417	CATETER No. 18	1400	10/8/21	23/8/21	\$34.90	\$48,860.00
3415	CATETER No. 20	1100	10/8/21	23/8/21	\$34.90	\$38,390.00
3416	CATETER No.22	800	10/8/21	23/8/21	\$34.90	\$27,920.00
47	CATHETER # 18	400	14/12/20	18/12/20	\$44.48	\$17,792.00
112	CATHETER # 7 PARA HISTEROSALPINGOGRAFIA	45	21/10/19	23/10/19	\$2,377.12	\$106,970.40
125	CD	20	29/8/17	30/5/18	\$37.62	\$752.40
3551	CEFTAZIDIME 30MCG V/50	5	25/8/21	7/9/21	\$252.00	\$1,260.00
12	CEPILLO DE PARED	3	30/5/2018	30/5/18	\$14.25	\$42.75
565	CERA PARA CONTAR DINERO	14	8/9/21	21/9/21	\$49.00	\$686.00
129	CINTA ADHESIVA ¾	26	8/9/21	21/9/21	\$65.00	\$1,690.00
503	CINTA ADHESIVAS DE 2 PULGADAS	16	8/9/21	21/9/21	\$80.00	\$1,280.00
159	CINTA CORRECTORA PANASONIC	9	24/3/14	30/5/18	\$230.00	\$2,070.00
550	CINTA EPSON TM-220A	35	13/8/19	21/8/19	\$89.00	\$3,115.00
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
2738	CIPROFLOXACIN V/50 BD	5	25/8/21	7/9/21	\$243.00	\$1,215.00
130	CLIP # 1	87	8/9/21	21/9/21	\$16.00	\$1,392.00
126	CLIPS # 2	83	8/9/21	21/9/21	\$34.00	\$2,822.00
2760	CLIPS BILLETERO MEDIANO	14	8/9/21	21/9/21	\$58.00	\$812.00
10	COLORO	36	16/6/21	5/7/21	\$130.00	\$4,680.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/3/18	30/5/18	\$950.00	\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	33	8/9/21	21/9/21	\$31.00	\$1,023.00
855	CUBETA PLASTICA	7	15/12/20	29/12/20	\$250.00	\$1,750.00
3345	CUBETAS EXPRIMIDORAS	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
72	CURITAS REDONDA	68	7/11/19	8/11/19	\$71.06	\$4,832.08
6	DETERGENTE (ACE)	3	16/6/21	5/7/21	\$1,100.00	\$3,300.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	115	16/6/21	5/7/21	\$140.00	\$16,100.00
2365	DIFENDRAMINA 20MG AMPOLLA	300	22/1/21	27/1/21	\$55.00	\$16,500.00
135	DISPENSADOR DE TAPE	7	15/5/19	16/5/19	\$59.03	\$413.21
551	DVD	12	1/6/16	30/5/18	\$65.23	\$782.76
93	ENEMA FLEET	450	26/5/21	31/5/21	\$91.84	\$41,328.00
13	ESCOBA PLASTICAS	20	15/12/20	29/12/20	\$250.00	\$5,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
48	ESPARADRAPOS Z-O	8	16/6/21	18/6/21	\$800.00	\$6,400.00
3245	ETIQUETA PARA FOLDER NARANJA	23	4/2/20	11/2/20	\$75.00	\$1,725.00
184	FELPA AZUL	22	3/3/21	23/3/21	\$36.58	\$804.76
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
530	FOLDERS 8 1/2 X 14	8	3/3/21	23/3/21	\$425.00	\$3,400.00
145	FOLDERS 8 ½ 11	25	3/3/21	23/3/21	\$180.00	\$4,500.00
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
3066	FOLDERS PENDAFLEX 81/2*14	7	3/3/21	23/3/21	\$545.00	\$3,815.00
144	FOLDERS PENDAFLEX 8½ X 11	8	8/9/21	21/9/21	\$469.00	\$3,752.00
216	FOSFOSODA 45 ML	189	26/5/21	31/5/21	\$140.25	\$26,507.25
3182	FUNDA 24 X 30 NEGRAS	1100	13/9/19	17/9/19	\$10.00	\$11,000.00
3183	FUNDAS 24 X 30 BLANCAS	1900	28/1/21	6/4/21	\$4.86	\$9,234.00
36	FUNDAS 28X36 ROJA CALIBRE 200	800	5/3/20	26/3/20	\$10.85	\$8,680.00
3259	FUNDAS 36 X 54 CALIBRE 150	2000	7/7/21	9/7/21	\$12.00	\$24,000.00
3303	FUNDAS NEGRAS 28 X 36 CALIBRE 150	2600	7/7/21	9/7/21	\$10.00	\$26,000.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	300	25/8/20	5/10/20	\$4.05	\$1,215.00
27	FUNDAS PLASTICAS 18X24 NEGRA	3500	28/1/21	6/4/21	\$2.85	\$9,975.00
853	GANCHO DE BILLETEO(MEDIANO)	6	5/9/18	11/9/18	\$85.00	\$510.00
137	GANCHO MACHO Y HEMBRA	43	3/3/21	23/3/21	\$141.00	\$6,063.00
634	GASOIL REGULAR	1218.6	17/5/21	28/9/21	\$188.90	\$230,193.54
73	GASTROVUE 100 ML	100	15/4/20	14/5/20	\$980.00	\$98,000.00
75	GEL PARA SONOGRAFIA	9	24/5/21	7/7/21	\$850.00	\$7,650.00
1851	GENTAMICINA CN-10	5	25/8/21	7/9/21	\$221.00	\$1,105.00
139	GOMAS DE BORRAR	12	23/8/19	27/8/19	\$4.20	\$50.40
531	GRAPADORA STANDARS	12	8/9/21	21/9/21	\$409.00	\$4,908.00
138	GRAPAS STANDARS	194	8/9/21	21/9/21	\$40.00	\$7,760.00
50	GUANTE DE EXAMEN LARGE	25300	3/9/21	6/9/21	\$5.20	\$131,560.00
51	GUANTE DE EXAMEN MEDIANO	30500	3/9/21	6/9/21	\$5.20	\$158,600.00
52	GUANTE ESTERILES # 7 ½	200	30/4/2015	30/5/18	\$22.74	\$4,548.00
53	GUANTE ESTERILES # 8	50	16/6/21	18/6/21	\$45.00	\$2,250.00
14	GUANTES DE JARDINERIA	12	2/3/20	23/3/20	\$280.00	\$3,360.00
3	GUANTES DE LIMPIEZA	82	16/6/21	5/7/21	\$260.00	\$21,320.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2489	IOPAMIDOL 300/100	1417	15/7/21	3/9/21	\$2,550.00	\$3,613,350.00
2735	IOPAMIDOL 350/50 ML	21	15/7/21	3/9/21	\$1,450.00	\$30,450.00
15	JABON EN BOLA	30	16/6/21	5/7/21	\$30.00	\$900.00
506	JABON LIQUIDO	36	16/6/21	5/7/21	\$320.00	\$11,520.00
69	JERINGA DE 10CC	2500	7/2/20	14/2/20	\$4.00	\$10,000.00
92	JERINGA DE 1CC	100	29/7/14	30/5/18	\$5.50	\$550.00
55	JERINGA DE 20 cc	450	10/8/21	23/8/21	\$7.80	\$3,510.00
56	JERINGA DE 3 cc	1400	10/8/21	23/8/21	\$2.80	\$3,920.00
54	JERINGA DE 50	540	10/8/21	23/8/21	\$71.50	\$38,610.00
70	JERINGA DE 5CC	1400	7/2/20	14/2/20	\$3.17	\$4,438.00
49	JERINGA DE INYECTOR	100	7/6/21	10/6/21	\$2,050.00	\$205,000.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/18	10/10/18	\$1,470.00	\$73,500.00
105	JERINGA TIPO CATHETER DE 50 ML	280	10/8/21	23/8/21	\$71.50	\$20,020.00
533	LABELS	9	4/8/20	10/8/20	\$90.00	\$810.00
211	LABELS ADHESIVO 4X2 PARA PRINTER	55	11/6/21	23/6/21	\$790.00	\$43,450.00
74	LAMINA PORTA OBJETO	7	30/8/16	30/5/18	\$193.00	\$1,351.00
142	LAPIZ ADHESIVO STICH	5	15/5/19	16/5/19	\$22.00	\$110.00
141	LAPIZ DE CARBON	182	4/8/20	10/8/20	\$7.00	\$1,274.00
3513	LETRAS	4	7/7/21	26/8/21	\$312.50	\$1,250.00
3507	LETRERO ACRILICO INSTALADO CON BOTONES	2	7/7/21	26/8/21	\$10,000.00	\$20,000.00
3510	LETRERO EN ACRILICO 26.5X30	2	7/7/21	26/8/21	\$3,250.00	\$6,500.00
3509	LETRERO VINIL ADHESIVO SOBRE CINTA TAMAÑO	1	7/7/21	26/8/21	\$1,150.00	\$1,150.00
3508	LETRERO VINIL ADHESIVO SOBRE CINTA TAÑO	1	7/7/21	26/8/21	\$1,300.00	\$1,300.00
617	LIBRETA RAYADA 81/2X11	30	8/9/21	21/9/21	\$57.00	\$1,710.00
2912	LIBRETA RAYADA PEQUEÑA	22	8/9/21	21/9/21	\$33.90	\$745.80
532	LIBRO RECORD 500 PAGES.	9	3/3/21	23/3/21	\$320.00	\$2,880.00
88	LIDOCAÍNA AL 2 % DE 50 ML	3	10/8/21	24/8/21	\$80.00	\$240.00
34	LIMPIADOR DESINFECTANTE	36	16/6/21	5/7/21	\$275.00	\$9,900.00
77	LUBRICANTE STERIL	10	10/8/21	24/8/21	\$127.60	\$1,276.00
32	MANITAS LIMPIAS	4	20/8/20	21/8/20	\$1,540.00	\$6,160.00
189	MARCADOR DE PIZARRA MAGICA NEGRO	7	23/8/19	27/8/19	\$13.00	\$91.00
188	MARCADOR DE PIZARRA MAGICA AZUL	21	15/5/19	16/5/19	\$10.59	\$222.39
187	MARCADOR DE PIZARRA MAGICA ROJO	3	3/10/16	30/5/18	\$19.00	\$57.00
190	MARCADOR DE PIZARRA MAGICA VERDE	6	3/10/16	30/5/18	\$19.00	\$114.00
180	MARCADOR GRUESO ROJO	4	4/2/20	11/2/20	\$20.00	\$80.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
181	MARCADOR GRUESO VERDE	11	4/2/20	11/2/20	\$20.00	\$220.00
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	16	8/9/21	21/9/21	\$47.25	\$756.00
133	MARCADORES GRUESO NEGRO	275	8/9/21	21/9/21	\$14.28	\$3,927.00
57	MASCARILLA DESECHABLE	4750	23/8/21	24/8/21	\$5.00	\$23,750.00
3266	MASCARILLA N95	14	27/4/20	1/5/20	\$345.00	\$4,830.00
221	MASCOTA 144 PAG.	15	23/8/19	27/8/19	\$28.90	\$433.50
3065	MURAL DE CORCHO PARA OFICINA	6	8/9/21	21/9/21	\$1,180.00	\$7,080.00
1859	NORFLOXACIN	5	25/8/21	7/9/21	\$252.00	\$1,260.00
1862	NOVOBIOCIN	4	25/8/21	7/9/21	\$646.00	\$2,584.00
2797	OXACILLIN 1MCG	5	25/8/21	7/9/21	\$315.00	\$1,575.00
17	PALA PARA BASURA	15	16/6/21	5/7/21	\$175.00	\$2,625.00
507	PALO DE SUAPERS	8	21/10/20	27/10/20	\$450.00	\$3,600.00
1	PAPEL ALUMINIO	11	18/6/20	19/6/20	\$250.00	\$2,750.00
149	PAPEL BON 8½ X11 ROSADO	2	30/4/2015	30/5/18	\$260.00	\$520.00
153	PAPEL BON 8½ X 11 AZUL	2	30/4/2015	30/5/18	\$260.00	\$520.00
150	PAPEL BON 8½ X 13	5	15/5/19	16/5/19	\$215.25	\$1,076.25
156	PAPEL BOND 8½ X 11	267	29/7/21	3/8/21	\$168.50	\$44,989.50
147	PAPEL CARBON	2	26/10/15	30/5/18	\$255.04	\$510.08
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	480	2/3/21	5/3/21	\$45.80	\$21,984.00
3070	PAPEL DE 3 PULGADA SIN COPIA	58	11/6/21	23/6/21	\$39.00	\$2,262.00
18	PAPEL HIGIENICO	330	4/6/21	10/6/21	\$18.67	\$6,161.10
30	PAPEL JUMBO	503	4/6/21	10/6/21	\$56.00	\$28,168.00
2965	PAPEL SONOGRAFICO	395	9/9/21	17/9/21	\$785.00	\$310,075.00
151	PAPEL SUMADORA 21/4	13	4/8/20	10/8/20	\$35.00	\$455.00
2809	PAPEL TERMICO 3/8	46	11/6/21	23/6/21	\$76.00	\$3,496.00
31	PAPEL TOALLA CENTRICO	25	4/6/21	10/6/21	\$165.00	\$4,125.00
134	PEGAMENTO COQUI	9	4/8/20	10/8/20	\$120.00	\$1,080.00
3265	PELICULA 24 X 30 DRY STAR DT2	4000	27/5/21	2/9/21	\$94.00	\$376,000.00
76	PELICULAS 35X43 DRY STAR (14X17)	8000	27/5/21	29/9/21	\$159.00	\$1,272,000.00
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	5	15/5/19	16/5/19	\$1,020.00	\$5,100.00
3512	PIZARRA	1	7/7/21	26/8/21	\$4,000.00	\$4,000.00
900	PLACA PETRI	1	12/5/19	15/1/20	\$11.50	\$11.50
3036	PLATO HIGIENICOS	4000	25/2/19	28/2/19	\$2.40	\$9,600.00
3132	PLATOS HIGIENICOS HONDOS	1500	13/8/19	13/8/19	\$7.00	\$10,500.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
154	PORTA CLIPS	12	4/2/20	11/2/20	\$40.00	\$480.00
155	POST- IT 3X5	79	4/8/20	10/8/20	\$42.00	\$3,318.00
148	POST-IT 3X2	117	8/9/21	21/9/21	\$25.11	\$2,937.87
616	POST-IT 3X3	65	8/9/21	21/9/21	\$66.15	\$4,299.75
656	PREDNISONA 50MG	3300	2/8/21	9/8/21	\$51.15	\$168,795.00
61	PRESERVATIVOS	500	2/2/21	8/2/21	\$7.00	\$3,500.00
555	REGLA PASTICA	17	3/3/21	23/3/21	\$6.45	\$109.65
193	RESALTADOR AMARILLO	20	8/9/21	21/9/21	\$19.99	\$399.80
195	RESALTADOR MAMEY	24	8/9/21	21/9/21	\$19.99	\$479.76
194	RESALTADOR ROSADO	24	8/9/21	21/9/21	\$19.99	\$479.76
174	RESALTADOR VERDE	39	8/9/21	21/9/21	\$19.99	\$779.61
217	SABANITAS DESECHABLES	80	5/8/19	18/9/19	\$20.00	\$1,600.00
192	SACA GRAPAS	2	3/3/21	23/3/21	\$18.30	\$36.60
574	SACA PUNTA ELECTRICO	4	7/6/17	30/5/18	\$1,027.90	\$4,111.60
173	SACA PUNTAS EN METAL DE ESCRITORIO	23	8/9/21	21/9/21	\$6.20	\$142.60
20	SERVILLETAS	10000	16/6/21	5/7/21	\$0.26	\$2,600.00
3291	SILLAS DE RUEDA	5	26/8/21	30/8/21	\$16,000.00	\$80,000.00
172	SOBRE MANILA 10X12	68	15/5/19	16/5/19	\$2.35	\$159.80
225	SOBRE MANILA 10X13 DENSITOMETRIA	2000	26/4/21	3/5/21	\$8.50	\$17,000.00
171	SOBRE MANILA 10X15	114	15/5/19	16/5/19	\$2.75	\$313.50
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	3000	26/4/21	3/5/21	\$6.00	\$18,000.00
223	SOBRE MANILA 14X17 PARA RAYOS X	4000	26/4/21	3/5/21	\$17.00	\$68,000.00
175	SOBRE TIMBRADO LOGO	2	4/11/15	30/5/18	\$1,275.00	\$2,550.00
64	SOLUCION SALINA 0.9 % 1000	84	10/8/21	24/8/21	\$132.95	\$11,167.80
104	SONDA VESICALES #10	10	10/8/21	24/8/21	\$125.95	\$1,259.50
102	SONDA VESICALES # 08	30	2/2/21	8/2/21	\$139.75	\$4,192.50
65	SONDAS VESICALES # 14	20	10/8/21	24/8/21	\$125.95	\$2,519.00
21	SUAPER CON PALO	19	16/6/21	5/7/21	\$280.00	\$5,320.00
19	SUAPER SIN PALO	14	21/10/20	27/10/20	\$282.00	\$3,948.00
618	SUMADORA SHARP 12 DIGITO	1	13/10/20	16/10/20	\$6,214.50	\$6,214.50
852	TABLA PISA PAPEL	12	8/9/21	21/9/21	\$92.00	\$1,104.00
177	TACHUELA Ó CHINQUES	6	3/3/21	23/3/21	\$35.00	\$210.00
3269	TALONARIO CONSENTIMIENTO DE TOMOGRAFIA 8.5	30	11/5/20	9/6/20	\$150.00	\$4,500.00
3399	TALONARIO DE CONSENTIMIENTO DE MEDIO	80	15/3/21	29/4/21	\$175.00	\$14,000.00
566	TALONARIO DE CONSENTIMIENTO DE RESONANCIA	65	11/5/20	9/6/20	\$211.75	\$13,763.75

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3400	TALONARIO DE CONTROL DE ESTUDIOS DE	50	15/3/21	29/4/21	\$170.00	\$8,500.00
98	TALONARIO DE COTIZACION	25	30/4/2015	30/5/18	\$65.00	\$1,625.00
201	TALONARIO DE DEVOLUCION	16	17/3/16	30/5/18	\$55.00	\$880.00
3397	TALONARIO DE EXONERACION /TRABAJO SOCIAL	140	15/3/21	29/4/21	\$130.00	\$18,200.00
118	TALONARIO DE PREMEDICACION	101	20/1/20	27/7/21	\$0.00	\$0.00
162	TALONARIO DE SOLICITUD RAYOS X	58	30/5/2018	30/5/18	\$230.00	\$13,340.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	23	4/9/19	9/9/19	\$155.00	\$3,565.00
209	TALONARIO RECETARIO MEDICO	57	11/5/20	9/6/20	\$65.00	\$3,705.00
81	TALONARIO REGISTRO PACIENTE DE RESONANCIA	10	11/5/20	9/6/20	\$200.00	\$2,000.00
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	20	15/3/21	29/4/21	\$140.00	\$2,800.00
3056	TAMBOR HP CF 219 A	5	5/8/19	29/8/19	\$4,105.00	\$20,525.00
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	8	3/3/21	23/3/21	\$225.00	\$1,800.00
569	TINTA PARA SELLOS PRETINTADO	6	8/9/21	21/9/21	\$50.00	\$300.00
2	TOALLA DE COCINA	56	21/10/19	23/10/19	\$75.00	\$4,200.00
3552	TOBRMICIN	5	25/8/21	7/9/21	\$217.00	\$1,085.00
3267	TRAJE DE PROTECCION MEDICA	24	11/5/20	13/5/20	\$1,575.00	\$37,800.00
119	TRANSSET JERINGA DUO EXPORT	125	11/6/21	16/6/21	\$1,400.00	\$175,000.00
3557	TUBO CENT CONICO PL 15ML C/ TAPA EST	5	25/8/21	7/9/21	\$350.00	\$1,750.00
3548	VANCOMYCIN V/ 50 BD	5	25/8/21	7/9/21	\$222.00	\$1,110.00
3402	VASOS 1.25	11800	10/8/21	23/8/21	\$0.76	\$8,968.00
23	VASOS PLASTICO 7 Onz.	15250	10/8/21	23/8/21	\$1.11	\$16,927.50
33	VASOS PLASTICOS 10 OZ.	2500	7/9/18	7/9/18	\$1.13	\$2,825.00
2966	VIEWGAM 15 ML	240	23/8/21	26/8/21	\$1,530.00	\$367,200.00
3385	PAPAEI EN HOJA EN HILO 8 1/2*11	2	3/3/21	23/3/21	\$525.00	\$1,050.00
		\$165,589.60			\$173,328.70	\$9,332,121.90



Atentamente,

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