



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 OCTUBRE-DICIEMBRE DEL 2021.

CODIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICION	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
90	AGUJA DE BIOPSIA18X25 SIN PISTOLA	30	30/9/21	10/7/2021	\$932.20	\$27,966.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	20	30/9/21	10/7/2021	\$1,949.15	\$38,983.00
3606	ALCOHOL ETILICO 95%	1	9/12/21	12/17/2021	\$4,300.00	\$4,300.00
38	ALCOHOL ISOPROPILICO AL 70%	34	17/12/21	12/28/2021	\$1,250.00	\$42,500.00
37	ALGODON ROLLO	14	10/8/21	8/24/2021	\$185.70	\$2,599.80
97	ALKAZELTZER	1	16/6/21	6/18/2021	\$1,423.50	\$1,423.50
4	AMBIENTADOR SPRAY CANELA	11	16/6/21	7/5/2021	\$490.00	\$5,390.00
578	AMBIENTADOR SPRAY VAINILLA	11	16/6/21	7/5/2021	\$490.00	\$5,390.00
539	ARMAZON DE ARCHIVO 8 1/2 X13	5	5/9/18	9/11/2018	\$302.50	\$1,512.50
197	ARMAZON DE ARCHIVO 8½ X11	5	5/9/18	9/11/2018	\$236.00	\$1,180.00
35	ASPENJADOR	15	16/6/21	7/5/2021	\$275.00	\$4,125.00
505	BACTERICIDA	36	1/9/20	9/4/2020	\$500.00	\$18,000.00
940	BACTERIODINE SOLUCION	1	18/3/20	3/23/2020	\$1,100.00	\$1,100.00
41	BAJANTE DE SUERO	50	19/10/21	10/27/2021	\$25.00	\$1,250.00
220	BAJANTE TRANSFLUX CT45	2000	26/10/21	11/4/2021	\$288.00	\$576,000.00
124	BANDAS DE GOMAS	54	8/9/21	9/21/2021	\$24.46	\$1,320.84
120	BANDEJAS DE ESCRITORIO	8	4/2/20	2/11/2020	\$270.00	\$2,160.00
2755	BATA EN DRIL CON NOMBRE Y LOGO	16	13/8/20	9/9/2020	\$831.58	\$13,305.28
508	BATAS DESECHABLES PARA ESTUDIO	4600	4/11/21	11/5/2021	\$70.00	\$322,000.00

CODIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICION	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	5/30/2018	\$600.00	\$2,400.00
122	BATERIA AAA	39	4/8/20	8/10/2020	\$58.00	\$2,262.00
191	BATERIA CUADRADA DE 9 V.	11	23/8/19	8/27/2019	\$162.81	\$1,790.91
210	BATERIA GRANDE D	6	3/3/21	3/23/2021	\$80.00	\$480.00
540	BATERIA MEDIANA	4	14/3/17	5/30/2018	\$136.17	\$544.68
121	BATERIAS AA	14	3/3/21	3/23/2021	\$28.00	\$392.00
2087	BINDER 3 "	5	3/3/21	3/23/2021	\$455.00	\$2,275.00
2089	BINDER 5"	31	8/9/21	9/21/2021	\$672.44	\$20,845.64
71	BISTURÍ CON MANGO # 15	30	17/5/16	5/30/2018	\$23.50	\$705.00
8	BLANQUEADOR DE INODOROS	24	1/9/20	9/4/2020	\$270.00	\$6,480.00
123	BOLIGRAFO AZUL	117	8/9/21	9/21/2021	\$15.00	\$1,755.00
179	BOLIGRAFO NEGRO	84	23/8/19	8/27/2019	\$5.20	\$436.80
178	BOLIGRAFO ROJO	39	8/9/21	9/21/2021	\$15.00	\$585.00
1898	BORRADOR DE PIZARRA	4	3/10/16	5/30/2018	\$45.00	\$180.00
7	BRILLO VERDE 3.5" X "6	227	15/12/20	12/29/2020	\$30.00	\$6,810.00
9	CAFE	43	1/10/21	11/8/2021	\$290.00	\$12,470.00
2545	CARTUCHO CANON 120	20	19/10/21	11/11/2021	\$2,388.05	\$47,761.00
3240	CARTUCHO CANON 137	9	19/10/21	11/11/2021	\$2,088.56	\$18,797.04
3495	CARTUCHO HP 400	5	19/10/21	11/11/2021	\$3,174.58	\$15,872.90
3496	CARTUCHO HP 401	4	19/10/21	11/11/2021	\$2,966.10	\$11,864.40
3497	CARTUCHO HP 402	4	19/10/21	11/11/2021	\$3,174.58	\$12,698.32
3498	CARTUCHO HP 403	4	19/10/21	11/11/2021	\$3,084.75	\$12,339.00
576	CARTUCHO HP 411	2	19/10/21	11/11/2021	\$3,266.10	\$6,532.20
593	CARTUCHO HP 412	2	19/10/21	11/11/2021	\$3,183.05	\$6,366.10
594	CARTUCHO HP 413	2	19/10/21	11/11/2021	\$3,466.10	\$6,932.20
229	CARTUCHO HP 436A	3	14/12/20	2/2/2021	\$1,950.00	\$5,850.00
3334	CARTUCHO HP 500A	5	19/10/21	11/11/2021	\$3,377.12	\$16,885.60
228	CARTUCHO HP CB 435A	1	27/12/18	2/4/2019	\$2,350.00	\$2,350.00
227	CARTUCHO HP CE 505A	14	19/10/21	11/11/2021	\$2,374.58	\$33,244.12
3239	CARTUCHO HP CF 26A BLACK	20	19/10/21	11/11/2021	\$2,796.61	\$55,932.20
3079	CARTUCHO HP CF217A	3	19/10/21	11/11/2021	\$2,166.10	\$6,498.30
2764	CARTUCHO HP CF283A	27	19/10/21	11/11/2021	\$2,228.81	\$60,177.87
563	CARTUCHO HPC 313	8	19/10/21	11/11/2021	\$1,791.53	\$14,332.24
242	CARTUCHO HPC 410	2	19/10/21	11/11/2021	\$3,372.88	\$6,745.76
559	CARTUCHO HPCE 310	12	19/10/21	11/11/2021	\$1,783.05	\$21,396.60

CODIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICION	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
560	CARTUCHO HPCE 311	8	19/10/21	11/11/2021	\$1,874.58	\$14,996.64
561	CARTUCHO HPCE 312	8	19/10/21	11/11/2021	\$1,874.58	\$14,996.64
562	CARTUCHO HPCE 314	4	19/10/21	11/11/2021	\$2,994.07	\$11,976.28
2980	CARTUCHOS 500A (202X)	1	7/6/21	7/26/2021	\$2,750.00	\$2,750.00
2981	CARTUCHOS 501 A (202X)	5	19/10/21	11/11/2021	\$3,157.63	\$15,788.15
2982	CARTUCHOS 502 A (202X)	7	19/10/21	11/11/2021	\$3,377.12	\$23,639.84
2983	CARTUCHOS 503 A (202X)	7	19/10/21	11/11/2021	\$3,076.27	\$21,533.89
2984	CARTUCHOS SHARP MX-M NO 530N	2	27/12/18	2/4/2019	\$4,000.00	\$8,000.00
3055	CARTUCO HP CF 217 A	1	5/4/19	5/1/2019	\$2,800.00	\$2,800.00
3417	CATETER No. 18	1400	10/8/21	8/23/2021	\$34.90	\$48,860.00
3415	CATETER No. 20	450	10/8/21	8/23/2021	\$34.90	\$15,705.00
3416	CATETER No.22	250	10/8/21	8/23/2021	\$34.90	\$8,725.00
47	CATHETER # 18	150	14/12/20	12/18/2020	\$44.48	\$6,672.00
113	CATHETER # 5 PARA	20	30/9/21	10/7/2021	\$2,419.49	\$48,389.80
112	CATHETER # 7 PARA	5	21/10/19	10/23/2019	\$2,377.12	\$11,885.60
125	CD	20	29/8/17	5/30/2018	\$37.62	\$752.40
12	CEPILLO DE PARED	3	30/5/18	5/30/2018	\$14.25	\$42.75
565	CERA PARA CONTAR DINERO	9	8/9/21	9/21/2021	\$49.00	\$441.00
43	CIDEX DESINFECTANTE	2	9/12/21	12/17/2021	\$2,340.00	\$4,680.00
129	CINTA ADHESIVA ¾	21	8/9/21	9/21/2021	\$65.00	\$1,365.00
503	CINTA ADHESIVAS DE 2 PULGADAS	14	8/9/21	9/21/2021	\$80.00	\$1,120.00
158	CINTA AUTO CLAVE	4	9/12/21	12/17/2021	\$450.00	\$1,800.00
159	CINTA CORRECTORA PANASONIC	9	24/3/14	5/30/2018	\$230.00	\$2,070.00
550	CINTA EPSON TM-220A	23	13/8/19	8/21/2019	\$89.00	\$2,047.00
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/3/14	5/30/2018	\$325.35	\$650.70
128	CINTA SUMADORA SHARP	8	3/3/21	3/23/2021	\$43.00	\$344.00
130	CLIP # 1	84	8/9/21	9/21/2021	\$16.00	\$1,344.00
126	CLIPS # 2	60	8/9/21	9/21/2021	\$34.00	\$2,040.00
2760	CLIPS BILLETERO MEDIANO	10	8/9/21	9/21/2021	\$58.00	\$580.00
10	COLORO	6	16/6/21	7/5/2021	\$130.00	\$780.00
2068	CONJUNTO DE CIRUJIA EN POPLIN	2	19/3/18	5/30/2018	\$950.00	\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	28	8/9/21	9/21/2021	\$31.00	\$868.00
855	CUBETA PLASTICA	2	15/12/20	12/29/2020	\$250.00	\$500.00
3345	CUBETAS EXPRIMIDORAS	6	22/1/21	2/26/2021	\$2,791.54	\$16,749.24
46	CURITAS	12	7/11/19	11/8/2019	\$74.00	\$888.00

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72	CURITAS REDONDA	68	7/11/19	11/8/2019	\$71.06	\$4,832.08
3567	DESINFECTANTE - N D P- 400 M L AIR EN	259	19/10/21	10/19/2021	\$0.00	\$0.00
24	DETERGENTE EN POLVO PARA	100	16/6/21	7/5/2021	\$140.00	\$14,000.00
2365	DIFENDRAMINA 20MG AMPOLLA	3100	19/10/21	10/27/2021	\$61.56	\$190,836.00
135	DISPENSADOR DE TAPE	7	15/5/19	5/16/2019	\$59.03	\$413.21
551	DVD	4	1/6/16	5/30/2018	\$65.23	\$260.92
93	ENEMA FLEET	266	26/5/21	5/31/2021	\$91.84	\$24,429.44
13	ESCOBA PLASTICAS	16	15/12/20	12/29/2020	\$250.00	\$4,000.00
25	ESCOBILLA PARA LIMPIAR INODORO	10	9/11/21	11/19/2021	\$210.00	\$2,100.00
48	ESPARADRAPOS Z-O	3	16/6/21	6/18/2021	\$800.00	\$2,400.00
528	ESPECULO VAGINAL GRANDE	59	19/10/21	10/27/2021	\$13.50	\$796.50
100	ESPECULO VAGINAL MEDIANO	69	19/10/21	10/27/2021	\$13.50	\$931.50
3245	ETIQUETA PARA FOLDER NARANJA	23	4/2/20	2/11/2020	\$75.00	\$1,725.00
184	FELPA AZUL	21	3/3/21	3/23/2021	\$36.58	\$768.18
185	FELPA NEGRA	22	3/3/21	3/23/2021	\$37.75	\$830.50
183	FELPA ROJA	12	4/8/20	8/10/2020	\$45.00	\$540.00
3384	FOLDE DE COLORES 8 1/2X11	200	3/3/21	3/23/2021	\$5.20	\$1,040.00
530	FOLDERS 8 1/2 X 14	8	3/3/21	3/23/2021	\$425.00	\$3,400.00
145	FOLDERS 8 ½ 11	17	3/3/21	3/23/2021	\$180.00	\$3,060.00
2761	FOLDERS 81/2X13	11	15/5/19	5/16/2019	\$296.61	\$3,262.71
202	FOLDERS CON BOLSILLOS SONOGRAFICO	6000	6/10/21	10/15/2021	\$15.00	\$90,000.00
143	FOLDERS CON VENTANA 8½ X11	1	14/3/17	5/30/2018	\$1,815.00	\$1,815.00
3066	FOLDERS PENDAFLEX 81/2*14	7	3/3/21	3/23/2021	\$545.00	\$3,815.00
144	FOLDERS PENDAFLEX 8½ X 11	6	8/9/21	9/21/2021	\$469.00	\$2,814.00
216	FOSFOSODA 45 ML	129	26/5/21	5/31/2021	\$140.25	\$18,092.25
3182	FUNDA 24 X 30 NEGRAS	1000	13/9/19	9/17/2019	\$10.00	\$10,000.00
3183	FUNDAS 24 X 30 BLANCAS	1800	28/1/21	4/6/2021	\$4.86	\$8,748.00
36	FUNDAS 28X36 ROJA CALIBRE 200	600	5/3/20	3/26/2020	\$10.85	\$6,510.00
3259	FUNDAS 36 X 54 CALIBRE 150	1200	7/7/21	7/9/2021	\$12.00	\$14,400.00
3303	FUNDAS NEGRAS 28 X 36 CALIBRE 150	1300	7/7/21	7/9/2021	\$10.00	\$13,000.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	300	25/8/20	10/5/2020	\$4.05	\$1,215.00
27	FUNDAS PLASTICAS 18X24 NEGRA	2400	28/1/21	4/6/2021	\$2.85	\$6,840.00
3566	GALON BACTERODINE SOLUCION	2	19/10/21	10/27/2021	\$750.00	\$1,500.00
853	GANCHO DE BILLETERO(MEDIANO)	6	5/9/18	9/11/2018	\$85.00	\$510.00
137	GANCHO MACHO Y HEMBRA	38	3/3/21	3/23/2021	\$141.00	\$5,358.00

CODIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICION	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
634	GASOIL REGULAR	1009	19/11/21	12/23/2021	\$201.10	\$202,909.90
73	GASTROVUE 100 ML	60	15/4/20	5/14/2020	\$980.00	\$58,800.00
218	GAZA ESTERIL	1	19/10/21	10/27/2021	\$875.00	\$875.00
75	GEL PARA SONOGRAFIA	54	11/10/21	10/25/2021	\$935.00	\$50,490.00
139	GOMAS DE BORRAR	6	23/8/19	8/27/2019	\$4.20	\$25.20
531	GRAPADORA STANDARS	5	8/9/21	9/21/2021	\$409.00	\$2,045.00
138	GRAPAS STANDARS	141	8/9/21	9/21/2021	\$40.00	\$5,640.00
50	GUANTE DE EXAMEN LARGE	13300	3/9/21	9/6/2021	\$5.20	\$69,160.00
51	GUANTE DE EXAMEN MEDIANO	19100	3/9/21	9/6/2021	\$5.20	\$99,320.00
52	GUANTE ESTERILES # 7 ½	200	30/4/2015	5/30/2018	\$22.74	\$4,548.00
53	GUANTE ESTERILES # 8	150	9/12/21	12/17/2021	\$45.00	\$6,750.00
14	GUANTES DE JARDINERIA	12	2/3/20	3/23/2020	\$280.00	\$3,360.00
3	GUANTES DE LIMPIEZA	76	16/6/21	7/5/2021	\$260.00	\$19,760.00
2489	IOPAMIDOL 300/100	2146	18/10/21	12/16/2021	\$2,550.00	\$5,472,300.00
2735	IOPAMIDOL 350/50 ML	149	18/10/21	12/16/2021	\$1,450.00	\$216,050.00
506	JABON LIQUIDO	12	16/6/21	7/5/2021	\$320.00	\$3,840.00
69	JERINGA DE 10CC	2500	7/2/20	2/14/2020	\$4.00	\$10,000.00
92	JERINGA DE 1CC	100	29/7/14	5/30/2018	\$5.50	\$550.00
55	JERINGA DE 20 cc	100	10/8/21	8/23/2021	\$7.80	\$780.00
56	JERINGA DE 3 cc	100	10/8/21	8/23/2021	\$2.80	\$280.00
54	JERINGA DE 50	400	10/8/21	8/23/2021	\$71.50	\$28,600.00
70	JERINGA DE 5CC	1200	7/2/20	2/14/2020	\$3.17	\$3,804.00
49	JERINGA DE INYECTOR	40	7/6/21	6/10/2021	\$2,050.00	\$82,000.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/18	10/10/2018	\$1,470.00	\$73,500.00
105	JERINGA TIPO CATHETER DE 50 ML	180	10/8/21	8/23/2021	\$71.50	\$12,870.00
533	LABELS	9	4/8/20	8/10/2020	\$90.00	\$810.00
211	LABELS ADHESIVO 4X2 PARA PRINTER	28	11/6/21	6/23/2021	\$790.00	\$22,120.00
74	LAMINA PORTA OBJETO	7	30/8/16	5/30/2018	\$193.00	\$1,351.00
142	LAPIZ ADHESIVO STICH	5	15/5/19	5/16/2019	\$22.00	\$110.00
141	LAPIZ DE CARBON	152	4/8/20	8/10/2020	\$7.00	\$1,064.00
617	LIBRETA RAYADA 81/2X11	30	8/9/21	9/21/2021	\$57.00	\$1,710.00
2912	LIBRETA RAYADA PEQUEÑA	20	8/9/21	9/21/2021	\$33.90	\$678.00
532	LIBRO RECORD 500 PAGS.	9	3/3/21	3/23/2021	\$320.00	\$2,880.00
88	LIDOCAÍNA AL 2 % DE 50 ML	3	10/8/21	8/24/2021	\$80.00	\$240.00
77	LUBRICANTE STERIL	10	10/8/21	8/24/2021	\$127.60	\$1,276.00

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32	MANITAS LIMPIAS	14	9/12/21	12/17/2021	\$1,540.00	\$21,560.00
189	MARCADOR DE PIZZARRA MAGICA NEGRO	6	23/8/19	8/27/2019	\$13.00	\$78.00
188	MARCADOR DE PIZZARRA MAGICA AZUL	20	15/5/19	5/16/2019	\$10.59	\$211.80
187	MARCADOR DE PIZZARRA MAGICA ROJO	2	3/10/16	5/30/2018	\$19.00	\$38.00
190	MARCADOR DE PIZZARRA MAGICA VERDE	6	3/10/16	5/30/2018	\$19.00	\$114.00
180	MARCADOR GRUESO ROJO	4	4/2/20	2/11/2020	\$20.00	\$80.00
181	MARCADOR GRUESO VERDE	9	4/2/20	2/11/2020	\$20.00	\$180.00
2793	MARCADOR PERMANETE PUNTA FINA	16	8/9/21	9/21/2021	\$47.25	\$756.00
133	MARCADORES GRUESO NEGRO	210	8/9/21	9/21/2021	\$14.28	\$2,998.80
57	MASCARILLA DESECHABLE	7150	17/12/21	12/28/2021	\$4.20	\$30,030.00
3266	MASCARILLA N95	14	27/4/20	5/1/2020	\$345.00	\$4,830.00
221	MASCOTA 144 PAG.	15	23/8/19	8/27/2019	\$28.90	\$433.50
3065	MURAL DE CORCHO PARA OFICINA	6	8/9/21	9/21/2021	\$1,180.00	\$7,080.00
17	PALA PARA BASURA	12	16/6/21	7/5/2021	\$175.00	\$2,100.00
507	PALO DE SUAPERS	6	21/10/20	10/27/2020	\$450.00	\$2,700.00
2193	PAPEL 81/2X11 TIMBRADO	19	11/10/21	10/15/2021	\$2,000.00	\$38,000.00
1	PAPEL ALUMINIO	10	18/6/20	6/19/2020	\$250.00	\$2,500.00
149	PAPEL BON 8½ X11 ROSADO	2	30/4/2022	5/30/2018	\$260.00	\$520.00
153	PAPEL BON 8½ X 11 AZUL	2	30/4/2015	5/30/2018	\$260.00	\$520.00
150	PAPEL BON 8½ X 13	4	15/5/19	5/16/2019	\$215.25	\$861.00
156	PAPEL BOND 8½ X 11	611	9/12/21	12/15/2021	\$189.00	\$115,479.00
60	PAPEL CAMILLA # 21	48	14/10/21	10/19/2021	\$845.00	\$40,560.00
59	PAPEL CAMILLA # 28	69	14/10/21	10/19/2021	\$950.00	\$65,550.00
147	PAPEL CARBON	2	26/10/15	5/30/2018	\$255.04	\$510.08
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	60	2/3/21	3/5/2021	\$45.80	\$2,748.00
3070	PAPEL DE 3 PULGADA SIN COPIA	46	11/6/21	6/23/2021	\$39.00	\$1,794.00
18	PAPEL HIGIENICO	330	14/10/21	10/20/2021	\$20.00	\$6,600.00
30	PAPEL JUMBO	405	14/10/21	10/20/2021	\$90.00	\$36,450.00
2965	PAPEL SONOGRAFICO	215	9/9/21	9/17/2021	\$785.00	\$168,775.00
151	PAPEL SUMADORA 21/4	13	4/8/20	8/10/2020	\$35.00	\$455.00
2809	PAPEL TERMICO 3/8	90	9/12/21	12/15/2021	\$41.00	\$3,690.00
31	PAPEL TOALLA CENTRICO	402	14/10/21	10/20/2021	\$195.00	\$78,390.00
134	PEGAMENTO COQUI	9	4/8/20	8/10/2020	\$120.00	\$1,080.00
3265	PELICULA 24 X 30 DRY STAR DT2	3000	27/5/21	11/11/2021	\$94.00	\$282,000.00
76	PELICULAS 35X43 DRY STAR (14X17)	11000	27/5/21	12/21/2021	\$159.00	\$1,749,000.00

CODIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICION	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
552	PERFORADORA DE 2 HOYOS	6	4/2/20	2/11/2020	\$230.00	\$1,380.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-	4	15/5/19	5/16/2019	\$1,020.00	\$4,080.00
900	PLACA PETRI	1	12/5/19	1/15/2020	\$11.50	\$11.50
3036	PLATO HIGIENICOS	2500	25/2/19	2/28/2019	\$2.40	\$6,000.00
3132	PLATOS HIGIENICOS HONDOS	1500	13/8/19	8/13/2019	\$7.00	\$10,500.00
154	PORTA CLIPS	11	4/2/20	2/11/2020	\$40.00	\$440.00
155	POST- IT 3X5	70	4/8/20	8/10/2020	\$42.00	\$2,940.00
148	POST-IT 3X2	63	8/9/21	9/21/2021	\$25.11	\$1,581.93
616	POST-IT 3X3	21	8/9/21	9/21/2021	\$66.15	\$1,389.15
656	PREDNISONA 50MG	2700	2/8/21	8/9/2021	\$51.15	\$138,105.00
61	PRESERVATIVOS	6400	19/10/21	10/27/2021	\$4.95	\$31,680.00
555	REGLA PASTICA	17	3/3/21	3/23/2021	\$6.45	\$109.65
193	RESALTADOR AMARILLO	15	8/9/21	9/21/2021	\$19.99	\$299.85
195	RESALTADOR MAMEY	24	8/9/21	9/21/2021	\$19.99	\$479.76
194	RESALTADOR ROSADO	20	8/9/21	9/21/2021	\$19.99	\$399.80
174	RESALTADOR VERDE	39	8/9/21	9/21/2021	\$19.99	\$779.61
217	SABANITAS DESECHABLES	280	9/12/21	12/17/2021	\$16.40	\$4,592.00
574	SACA PUNTA ELECTRICO	4	7/6/17	5/30/2018	\$1,027.90	\$4,111.60
173	SACA PUNTAS EN METAL DE ESCRITORIO	22	8/9/21	9/21/2021	\$6.20	\$136.40
2923	SOBRE INSTITUCIONAL TIMBRADO FULL	2000	6/10/21	10/15/2021	\$8.00	\$16,000.00
172	SOBRE MANILA 10X12	68	15/5/19	5/16/2019	\$2.35	\$159.80
225	SOBRE MANILA 10X13 DENSITOMETRIA	1500	26/4/21	5/3/2021	\$8.50	\$12,750.00
171	SOBRE MANILA 10X15	104	15/5/19	5/16/2019	\$2.75	\$286.00
117	SOBRE MANILA 11X13 ½ PARA	1500	26/4/21	5/3/2021	\$6.00	\$9,000.00
215	SOBRE MANILA 14X17 IRM	3000	6/10/21	10/15/2021	\$18.00	\$54,000.00
223	SOBRE MANILA 14X17 PARA RAYOS X	6500	6/10/21	10/15/2021	\$20.00	\$130,000.00
84	SOBRE MANILA PARA PLACA 14X17 PARA	10500	6/10/21	10/15/2021	\$20.00	\$210,000.00
175	SOBRE TIMBRADO LOGO	1	4/11/15	5/30/2018	\$1,275.00	\$1,275.00
104	SONDA VESICALES #10	90	9/12/21	12/17/2021	\$99.75	\$8,977.50
63	SONDAS VESICALES # 12	40	9/12/21	12/17/2021	\$99.75	\$3,990.00
65	SONDAS VESICALES # 14	50	9/12/21	12/17/2021	\$99.75	\$4,987.50
21	SUAPER CON PALO	9	16/6/21	7/5/2021	\$280.00	\$2,520.00
19	SUAPER SIN PALO	12	21/10/20	10/27/2020	\$282.00	\$3,384.00
2543	SULFATO DE BARIO SUSPENSION.	90	9/11/21	11/19/2021	\$440.00	\$39,600.00
618	SUMADORA SHARP 12 DIGITO	1	13/10/20	10/16/2020	\$6,214.50	\$6,214.50

CODIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICION	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
852	TABLA PISA PAPEL	10	8/9/21	9/21/2021	\$92.00	\$920.00
177	TACHUELA Ó CHINQUES	6	3/3/21	3/23/2021	\$35.00	\$210.00
3269	TALONARIO CONSENTIMIENTO DE	9	11/5/20	6/9/2020	\$150.00	\$1,350.00
3399	TALONARIO DE CONSENTIMIENTO DE	80	15/3/21	4/29/2021	\$175.00	\$14,000.00
566	TALONARIO DE CONSENTIMIENTO DE	13	11/5/20	6/9/2020	\$211.75	\$2,752.75
3400	TALONARIO DE CONTROL DE ESTUDIOS DE	30	15/3/21	4/29/2021	\$170.00	\$5,100.00
98	TALONARIO DE COTIZACION	22	30/4/2015	5/30/2018	\$65.00	\$1,430.00
201	TALONARIO DE DEVOLUCION	16	17/3/16	5/30/2018	\$55.00	\$880.00
3397	TALONARIO DE EXONERACION /TRABAJO	124	15/3/21	4/29/2021	\$130.00	\$16,120.00
118	TALONARIO DE PREMEDICACION	86	20/1/21	7/27/2021	\$0.00	\$0.00
162	TALONARIO DE SOLICITUD RAYOS X	58	30/5/2018	5/30/2018	\$230.00	\$13,340.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	23	4/9/19	9/9/2019	\$155.00	\$3,565.00
209	TALONARIO RECETARIO MEDICO	43	11/5/20	6/9/2020	\$65.00	\$2,795.00
81	TALONARIO REGISTRO PACIENTE DE	10	11/5/20	6/9/2020	\$200.00	\$2,000.00
200	TALONARIO REPORTE DIAGNOSTICO 8½	200	11/10/21	10/15/2021	\$140.00	\$28,000.00
199	TALONARIO REPORTE DIAGNOSTICO A ½	50	4/9/19	9/9/2019	\$60.00	\$3,000.00
160	TALONARIO SOLICITUD COMPRA DE	4	13/11/14	5/30/2018	\$275.00	\$1,100.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	10	30/5/2018	5/30/2018	\$220.00	\$2,200.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	120	11/10/21	10/15/2021	\$150.00	\$18,000.00
3056	TAMBOR HP CF 219 A	5	5/8/19	8/29/2019	\$4,105.00	\$20,525.00
2566	TICKET AZUL	22	8/9/21	9/21/2021	\$245.00	\$5,390.00
2563	TICKETS ROSADO	13	8/9/21	9/21/2021	\$245.00	\$3,185.00
2564	TICKETS AMARILLO	7	3/3/21	3/23/2021	\$225.00	\$1,575.00
569	TINTA PARA SELLOS PRETINTADO	4	8/9/21	9/21/2021	\$50.00	\$200.00
2	TOALLA DE COCINA	33	21/10/19	10/23/2019	\$75.00	\$2,475.00
3267	TRAJE DE PROTECCION MEDICA	11	11/5/20	5/13/2020	\$1,575.00	\$17,325.00
119	TRANSSET JERINGA DUO EXPORT	50	11/6/21	6/16/2021	\$1,400.00	\$70,000.00
3402	VASOS 1.25	11200	10/8/21	8/23/2021	\$0.76	\$8,512.00
23	VASOS PLASTICO 7 Onz.	5850	10/8/21	8/23/2021	\$1.11	\$6,493.50
33	VASOS PLASTICOS 10 OZ.	2500	7/9/18	9/7/2018	\$1.13	\$2,825.00
2966	VIEWGAM 15 ML	470	21/12/21	12/22/2021	\$1,530.00	\$719,100.00
3385	PAPEL EN HOJA EN HILO 8 1/2x11	2	3/3/21	3/23/2021	\$525.00	\$1,050.00
		154882			\$163,205.07	\$13,052,165.10



Atentamente,

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