



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 ABRIL-JUNIO DEL 2022.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2960	ADAPTADORES HEMBRA 1/2	30	20/6/22	27/6/22	\$10.00	\$300.00
581	AGUA EMBOTELLADA DE 5 GALONES	175	9/5/22	27/6/22	\$58.00	\$10,150.00
90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	20	30/9/21	7/10/21	\$932.20	\$18,644.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	17	30/9/21	7/10/21	\$1,949.15	\$33,135.55
870	ALAMBRE DULCE	4	17/6/22	23/6/22	\$150.00	\$600.00
38	ALCOHOL ISOPROPILICO AL 70%	17	20/5/22	30/5/22	\$1,250.00	\$21,250.00
37	ALGODON ROLLO	28	20/5/22	30/5/22	\$185.70	\$5,199.60
97	ALKAZELTZER	1	16/6/21	18/6/21	\$1,423.50	\$1,423.50
5	AMBIENTADOR LIQUIDO	6	11/2/22	28/2/22	\$325.00	\$1,950.00
4	AMBIENTADOR SPRAY CANELA	15	26/4/22	28/4/22	\$490.00	\$7,350.00
578	AMBIENTADOR SPRAY VAINILLA	18	26/4/22	28/4/22	\$490.00	\$8,820.00
539	ARMAZON DE ARCHIVO 8 1/2 X13	4	5/9/18	11/9/18	\$302.50	\$1,210.00
197	ARMAZON DE ARCHIVO 8½ X11	5	5/9/18	11/9/18	\$236.00	\$1,180.00
35	ASPENJADOR	10	16/6/21	5/7/21	\$275.00	\$2,750.00
3131	AZUCAR PARDA	250	20/5/22	24/5/22	\$50.00	\$12,500.00
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	600	26/10/21	4/11/21	\$288.00	\$172,800.00
124	BANDAS DE GOMAS	62	14/3/22	24/3/22	\$25.90	\$1,605.80
2085	BANDEJA DE TECLADO	1	28/4/22	11/5/22	\$2,948.64	\$2,948.64
120	BANDEJAS DE ESCRITORIO	7	4/2/20	11/2/20	\$270.00	\$1,890.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
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	1300	4/11/21	5/11/21	\$70.00	\$91,000.00
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	\$600.00	\$2,400.00
122	BATERIA AAA	29	14/3/22	24/3/22	\$39.50	\$1,145.50
191	BATERIA CUADRADA DE 9 V.	9	23/8/19	27/8/19	\$162.81	\$1,465.29
210	BATERIA GRANDE D	10	14/3/22	24/3/22	\$110.00	\$1,100.00
540	BATERIA MEDIANA	10	14/3/22	24/3/22	\$92.00	\$920.00
121	BATERIAS AA	41	14/3/22	24/3/22	\$39.50	\$1,619.50
2087	BINDER 3 "	16	14/3/22	24/3/22	\$295.00	\$4,720.00
2089	BINDER 5"	30	14/3/22	24/3/22	\$616.00	\$18,480.00
71	BISTURÍ CON MANGO # 15	30	17/5/16	30/5/18	\$23.50	\$705.00
8	BLANQUEADOR DE INODOROS	18	1/9/20	4/9/20	\$270.00	\$4,860.00
123	BOLIGRAFO AZUL	208	14/3/22	24/3/22	\$9.50	\$1,976.00
179	BOLIGRAFO NEGRO	238	14/3/22	24/3/22	\$9.50	\$2,261.00
178	BOLIGRAFO ROJO	21	8/9/21	21/9/21	\$15.00	\$315.00
1898	BORRADOR DE PIZARRA	3	3/10/16	30/5/18	\$45.00	\$135.00
7	BRILLO VERDE 3.5" X "6	151	15/12/20	29/12/20	\$30.00	\$4,530.00
9	CAFE	210	20/5/22	24/5/22	\$325.00	\$68,250.00
3631	CAJA DE ARCHIVO MUERTO	100	11/2/22	11/3/22	\$220.00	\$22,000.00
3713	CAJA DE CROSTI DE 24	1	17/6/22	23/6/22	\$3,375.00	\$3,375.00
3714	CAJA DE CROSTI DE 48	1	17/6/22	23/6/22	\$4,350.00	\$4,350.00
3673	CAMARA KONFTEL CAM20 4K ULTRA HD USB U OTRA	1	24/5/22	15/6/22	\$14,350.00	\$14,350.00
2545	CARTUCHO CANON 120	18	21/3/22	30/3/22	\$2,500.00	\$45,000.00
3240	CARTUCHO CANON 137	12	21/3/22	30/3/22	\$2,500.00	\$30,000.00
3495	CARTUCHO HP 400	3	21/3/22	30/3/22	\$2,800.00	\$8,400.00
3496	CARTUCHO HP 401	2	21/3/22	30/3/22	\$3,100.00	\$6,200.00
3497	CARTUCHO HP 402	3	21/3/22	30/3/22	\$3,100.00	\$9,300.00
3498	CARTUCHO HP 403	2	21/3/22	30/3/22	\$3,100.00	\$6,200.00
576	CARTUCHO HP 411	4	21/3/22	30/3/22	\$3,500.00	\$14,000.00
593	CARTUCHO HP 412	4	21/3/22	30/3/22	\$3,500.00	\$14,000.00
594	CARTUCHO HP 413	4	21/3/22	30/3/22	\$3,500.00	\$14,000.00
229	CARTUCHO HP 436A	2	14/12/20	2/2/21	\$1,950.00	\$3,900.00
3334	CARTUCHO HP 500A	6	21/3/22	30/3/22	\$2,900.00	\$17,400.00
228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	\$2,350.00	\$2,350.00
227	CARTUCHO HP CE 505A	17	21/3/22	30/3/22	\$2,550.00	\$43,350.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3239	CARTUCHO HP CF 26A BLACK	26	21/3/22	30/3/22	\$3,350.00	\$87,100.00
2764	CARTUCHO HP CF283A	33	21/3/22	30/3/22	\$2,600.00	\$85,800.00
563	CARTUCHO HPC 313	6	19/10/21	11/11/21	\$1,791.53	\$10,749.18
242	CARTUCHO HPC 410	3	21/3/22	30/3/22	\$3,300.00	\$9,900.00
559	CARTUCHO HPCE 310	9	19/10/21	11/11/21	\$1,783.05	\$16,047.45
560	CARTUCHO HPCE 311	5	19/10/21	11/11/21	\$1,874.58	\$9,372.90
561	CARTUCHO HPCE 312	6	19/10/21	11/11/21	\$1,874.58	\$11,247.48
562	CARTUCHO HPCE 314	3	19/10/21	11/11/21	\$2,994.07	\$8,982.21
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)	6	21/3/22	30/3/22	\$3,150.00	\$18,900.00
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	1200	7/3/22	16/3/22	\$41.63	\$49,956.00
3415	CATETER No. 20	950	7/3/22	16/3/22	\$41.63	\$39,548.50
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	30	7/3/22	16/3/22	\$2,749.00	\$82,470.00
125	CD	18	29/8/17	30/5/18	\$37.62	\$677.16
12	CEPILLO DE PARED	15	26/4/22	28/4/22	\$90.00	\$1,350.00
565	CERA PARA CONTAR DINERO	3	8/9/21	21/9/21	\$49.00	\$147.00
43	CIDEX DESINFECTANTE	2	9/12/21	17/12/21	\$2,340.00	\$4,680.00
129	CINTA ADHESIVA ¾	35	14/3/22	24/3/22	\$63.50	\$2,222.50
503	CINTA ADHESIVAS DE 2 PULGADAS	14	14/3/22	24/3/22	\$89.00	\$1,246.00
158	CINTA AUTO CLAVE	3	9/12/21	17/12/21	\$450.00	\$1,350.00
159	CINTA CORRECTORA PANASONIC	9	24/3/14	30/5/18	\$230.00	\$2,070.00
550	CINTA EPSON TM-220A	54	21/3/22	30/3/22	\$525.00	\$28,350.00
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	71	8/9/21	21/9/21	\$16.00	\$1,136.00
126	CLIPS # 2	50	14/3/22	24/3/22	\$37.00	\$1,850.00
2760	CLIPS BILLETERO MEDIANO	2	8/9/21	21/9/21	\$58.00	\$116.00
10	CLORO	36	11/2/22	28/2/22	\$135.00	\$4,860.00
3380	CLORO PARA CISTERNA DE 180 PASTILLAS DE 20 GR	3	20/6/22	27/6/22	\$5,000.00	\$15,000.00
3610	CONECTORES SIN AGUJAS	1200	6/1/22	21/2/22	\$55.00	\$66,000.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/3/18	30/5/18	\$950.00	\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	42	14/3/22	24/3/22	\$29.30	\$1,230.60

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	217	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	500	19/10/21	27/10/21	\$61.56	\$30,780.00
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	720	21/4/22	21/6/22	\$180.00	\$129,600.00
103	ENEMA PARA COLON BARITADO	100	21/4/22	19/5/22	\$940.00	\$94,000.00
3685	EQUIPO DE ANESTESIA	1	27/4/22	10/6/22	\$980,916.95	\$980,916.95
13	ESCOBA PLASTICAS	10	15/12/20	29/12/20	\$250.00	\$2,500.00
25	ESCOBILLA PARA LIMPIAR INODORO	10	9/11/21	19/11/21	\$210.00	\$2,100.00
48	ESPARADRAPOS Z-O	5	7/3/22	16/3/22	\$800.00	\$4,000.00
528	ESPECULO VAGINAL GRANDE	99	20/5/22	30/5/22	\$48.64	\$4,815.36
100	ESPECULO VAGINAL MEDIANO	33	19/10/21	27/10/21	\$13.50	\$445.50
3664	ESTACION DE TRABAJO COMPLETA	1	20/5/22	30/5/22	\$98,880.00	\$98,880.00
3245	ETIQUETA PARA FOLDER NARANJA	18	4/2/20	11/2/20	\$75.00	\$1,350.00
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	11	14/3/22	24/3/22	\$370.00	\$4,070.00
530	FOLDERS 8 1/2 X 14	7	3/3/21	23/3/21	\$425.00	\$2,975.00
2761	FOLDERS 81/2X13	9	15/5/19	16/5/19	\$296.61	\$2,669.49
202	FOLDERS CON BOLSILLOS SONOGRAFICO	5000	23/3/22	19/4/22	\$16.00	\$80,000.00
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	184	21/4/22	21/6/22	\$212.80	\$39,155.20
3182	FUNDA 24 X 30 NEGRAS	6900	26/4/22	28/4/22	\$7.00	\$48,300.00
3183	FUNDAS 24 X 30 BLANCAS	1400	28/1/21	6/4/21	\$4.86	\$6,804.00
2879	FUNDAS 28X36 NEGRA CALIBRE 150	2100	26/4/22	28/4/22	\$8.00	\$16,800.00
36	FUNDAS 28X36 ROJA CALIBRE 200	200	5/3/20	26/3/20	\$10.85	\$2,170.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	200	25/8/20	5/10/20	\$4.05	\$810.00
27	FUNDAS PLASTICAS 18X24 NEGRA	100	28/1/21	6/4/21	\$2.85	\$285.00
26	FUNDAS PLASTICAS 36X54 CALIBRE 200	1600	26/4/22	28/4/22	\$11.00	\$17,600.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3566	GALON BACTERODINE SOLUCION	1	19/10/21	27/10/21	\$750.00	\$750.00
3502	GALON DE LINPIADOR DESINFECTANTE	30	11/2/22	28/2/22	\$280.00	\$8,400.00
853	GANCHO DE BILLETERO(MEDIANO)	6	5/9/18	11/9/18	\$85.00	\$510.00
137	GANCHO MACHO Y HEMBRA	51	14/3/22	24/3/22	\$90.00	\$4,590.00
2880	GASA ESTERIL	8	20/5/22	30/5/22	\$1,650.00	\$13,200.00
73	GASTROVUE 100 ML	340	10/3/22	18/3/22	\$1,380.00	\$469,200.00
139	GOMAS DE BORRAR	41	14/3/22	24/3/22	\$8.90	\$364.90
531	GRAPADORA STANDARS	14	14/3/22	24/3/22	\$350.00	\$4,900.00
138	GRAPAS STANDARS	130	14/3/22	24/3/22	\$47.00	\$6,110.00
50	GUANTE DE EXAMEN LARGE	15900	21/4/22	27/4/22	\$3.48	\$55,332.00
51	GUANTE DE EXAMEN MEDIANO	30800	21/4/22	27/4/22	\$3.48	\$107,184.00
52	GUANTE ESTERILES # 7 ½	100	30/4/2015	30/5/18	\$22.74	\$2,274.00
53	GUANTE ESTERILES # 8	100	9/12/21	17/12/21	\$45.00	\$4,500.00
14	GUANTES DE JARDINERIA	12	2/3/20	23/3/20	\$280.00	\$3,360.00
3	GUANTES DE LIMPIEZA	50	16/6/21	5/7/21	\$260.00	\$13,000.00
111	GUANTES ESTERILES #7	200	21/4/22	21/6/22	\$34.50	\$6,900.00
604	HIDROCORTIZONA 100 MG	50	21/4/22	21/6/22	\$80.00	\$4,000.00
2489	IOPAMIDOL 300/100	1793	13/5/22	17/6/22	\$2,550.00	\$4,572,150.00
2735	IOPAMIDOL 350/50 ML	340	13/5/22	1/6/22	\$1,450.00	\$493,000.00
15	JABON EN BOLA	65	11/2/22	28/2/22	\$30.00	\$1,950.00
506	JABON LIQUIDO	6	11/2/22	28/2/22	\$325.00	\$1,950.00
69	JERINGA DE 10CC	1900	7/2/20	14/2/20	\$4.00	\$7,600.00
92	JERINGA DE 1CC	100	29/7/14	30/5/18	\$5.50	\$550.00
55	JERINGA DE 20 cc	200	7/3/22	16/3/22	\$13.41	\$2,682.00
56	JERINGA DE 3 cc	2100	7/3/22	16/3/22	\$2.80	\$5,880.00
54	JERINGA DE 50	660	7/3/22	16/3/22	\$82.62	\$54,529.20
70	JERINGA DE 5CC	200	7/2/20	14/2/20	\$3.17	\$634.00
219	JERINGA DE BULBO	50	21/4/22	21/6/22	\$112.00	\$5,600.00
49	JERINGA DE INYECTOR	120	7/3/22	26/4/22	\$1,425.00	\$171,000.00
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	155	7/3/22	16/3/22	\$1,400.00	\$217,000.00
105	JERINGA TIPO CATHETER DE 50 ML	320	7/3/22	16/3/22	\$82.62	\$26,438.40
3283	JUNTA DE INODORO	10	20/6/22	27/6/22	\$100.00	\$1,000.00
533	LABELS	7	4/8/20	10/8/20	\$90.00	\$630.00
74	LAMINA PORTA OBJETO	7	30/8/16	30/5/18	\$193.00	\$1,351.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
142	LAPIZ ADHESIVO STICH	13	14/3/22	24/3/22	\$96.00	\$1,248.00
141	LAPIZ DE CARBON	90	4/8/20	5/5/22	\$204.00	\$18,360.00
3721	LATA DE CEMENTO PVC 8 ONZAS BLANCO	4	20/6/22	27/6/22	\$415.00	\$1,660.00
617	LIBRETA RAYADA 81/2X11	22	8/9/21	21/9/21	\$57.00	\$1,254.00
2912	LIBRETA RAYADA PEQUEÑA	8	8/9/21	21/9/21	\$33.90	\$271.20
532	LIBRO RECORD 500 PAGS.	5	14/3/22	24/3/22	\$385.20	\$1,926.00
88	LIDOCAÍNA AL 2 % DE 50 ML	2	10/8/21	24/8/21	\$80.00	\$160.00
670	LLAVE ANGULAR 1/2 A 3/8	20	20/6/22	27/6/22	\$575.00	\$11,500.00
2851	LLAVE ANGULAR 3/8X3/8	20	20/6/22	27/6/22	\$270.00	\$5,400.00
3727	LLAVE ANGULAR DE 1/2 DE DOS SALIDA	20	20/6/22	27/6/22	\$580.00	\$11,600.00
666	LLAVE DE LAVAMANO	24	20/6/22	27/6/22	\$775.00	\$18,600.00
77	LUBRICANTE STERIL	5	10/8/21	24/8/21	\$127.60	\$638.00
3712	LUMINARIOS DE 48W/110 24X24 DE LARGA DURACION LUZ	10	17/6/22	23/6/22	\$2,150.00	\$21,500.00
32	MANITAS LIMPIAS	11	9/12/21	17/12/21	\$1,540.00	\$16,940.00
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	16	14/3/22	24/3/22	\$46.75	\$748.00
133	MARCADORES GRUESO NEGRO	262	14/3/22	24/3/22	\$16.00	\$4,192.00
57	MASCARILLA DESECHABLE	1600	20/5/22	30/5/22	\$4.20	\$6,720.00
3266	MASCARILLA N95	14	27/4/20	1/5/20	\$345.00	\$4,830.00
221	MASCOTA 144 PAG.	8	23/8/19	27/8/19	\$28.90	\$231.20
761	MICROFONO INALAMBRICO	1	24/5/22	15/6/22	\$11,500.00	\$11,500.00
3663	MONITOR LED 27 PUL	1	20/5/22	30/5/22	\$66,101.70	\$66,101.70
3639	MONTURA DE POLO Y REPARACION DE SUNROOF	1	25/3/22	12/4/22	\$2,500.00	\$2,500.00
3683	MOTOR PARA MNSAJERIA	1	8/6/22	13/6/22	\$65,919.83	\$65,919.83
2621	MOUSE OPTICO	1	28/4/22	11/5/22	\$2,350.00	\$2,350.00
3065	MURAL DE CORCHO PARA OFICINA	6	8/9/21	21/9/21	\$1,180.00	\$7,080.00
2534	NIPLE 3/8	10	20/6/22	27/6/22	\$55.00	\$550.00
17	PALA PARA BASURA	12	16/6/21	5/7/21	\$175.00	\$2,100.00
507	PALO DE SUAPERS	4	21/10/20	27/10/20	\$450.00	\$1,800.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2193	PAPEL 81/2X11 TIMBRADO	9	11/10/21	15/10/21	\$2,000.00	\$18,000.00
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	11	11/5/22	23/5/22	\$355.00	\$3,905.00
157	PAPEL BON 8½ X 14	9	14/3/22	24/3/22	\$353.00	\$3,177.00
156	PAPEL BOND 8½ X 11	498	11/5/22	23/5/22	\$278.00	\$138,444.00
60	PAPEL CAMILLA # 21	13	21/2/22	28/2/22	\$845.00	\$10,985.00
59	PAPEL CAMILLA # 28	33	21/2/22	28/2/22	\$950.00	\$31,350.00
147	PAPEL CARBON	2	26/10/15	30/5/18	\$255.04	\$510.08
3070	PAPEL DE 3 PULGADA SIN COPIA	111	11/5/22	23/5/22	\$24.50	\$2,719.50
3385	PAPEL EN EN HOJA DE HILO 8 1/2x11	2	3/3/21	23/3/21	\$525.00	\$1,050.00
18	PAPEL HIGIENICO	330	23/2/22	2/3/22	\$14.67	\$4,841.10
30	PAPEL JUMBO	271	23/2/22	2/3/22	\$80.00	\$21,680.00
2965	PAPEL SONOGRAFICO	280	11/5/22	23/5/22	\$785.00	\$219,800.00
151	PAPEL SUMADORA 21/4	20	14/3/22	24/3/22	\$19.90	\$398.00
2126	PAPEL TERMICO	137	11/5/22	23/5/22	\$80.00	\$10,960.00
31	PAPEL TOALLA CENTRICO	329	23/2/22	2/3/22	\$208.00	\$68,432.00
134	PEGAMENTO COQUI	9	14/3/22	24/3/22	\$103.50	\$931.50
3265	PELICULA 24 X 30 DRY STAR DT2	3500	27/5/21	30/3/22	\$94.00	\$329,000.00
76	PELICULAS 35X43 DRY STAR (14X17)	10000	28/4/22	21/6/22	\$175.00	\$1,750,000.00
552	PERFORADORA DE 2 HOYOS	4	4/2/20	11/2/20	\$230.00	\$920.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	\$1,020.00	\$4,080.00
592	PINTURA TROPICAL960 SEMI-GLOSS	3	6/5/22	27/6/22	\$9,125.33	\$27,375.99
3686	PLACA MOTOR LONCIN LX125-58 NEGRO	1	8/6/22	13/6/22	\$5,139.60	\$5,139.60
3711	PLANCHA DE PLAFON ACUSTICOS BLANCO REDUCTORES	100	17/6/22	23/6/22	\$380.00	\$38,000.00
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	173	14/3/22	24/3/22	\$68.90	\$11,919.70
148	POST-IT 3X2	96	14/3/22	24/3/22	\$29.50	\$2,832.00
616	POST-IT 3X3	235	14/3/22	24/3/22	\$30.50	\$7,167.50
656	PREDNISONA 50MG	1700	2/8/21	9/8/21	\$51.15	\$86,955.00
61	PRESERVATIVOS	1800	19/10/21	27/10/21	\$4.95	\$8,910.00
2004	PUERTA BLANCA PVC 90*2.10	1	8/4/22	17/6/22	\$10,800.00	\$10,800.00
3138	RECIBO DE COBRO DE CAJA 3" DE 3	400	11/2/22	8/3/22	\$54.54	\$21,816.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
555	REGLA PASTICA	13	3/3/21	23/3/21	\$6.45	\$83.85
3722	REJILLAS DE DESAGUE	20	20/6/22	27/6/22	\$110.00	\$2,200.00
193	RESALTADOR AMARILLO	1	8/9/21	21/9/21	\$19.99	\$19.99
195	RESALTADOR MAMEY	18	8/9/21	21/9/21	\$19.99	\$359.82
194	RESALTADOR ROSADO	11	8/9/21	21/9/21	\$19.99	\$219.89
174	RESALTADOR VERDE	31	8/9/21	21/9/21	\$19.99	\$619.69
3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	69	11/2/22	8/3/22	\$716.00	\$49,404.00
217	SABANITAS DESECHABLES	60	9/12/21	17/12/21	\$16.40	\$984.00
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	2	11/2/22	28/2/22	\$1,200.00	\$2,400.00
20	SERVILLETAS	1500	11/2/22	16/2/22	\$2.20	\$3,300.00
2923	SOBRE INSTITUCIONAL TIMBRADO FULL COLOR	3500	23/3/22	19/4/22	\$13.00	\$45,500.00
172	SOBRE MANILA 10X12	51	15/5/19	16/5/19	\$2.35	\$119.85
225	SOBRE MANILA 10X13 DENSITOMETRIA	3000	23/3/22	19/4/22	\$15.00	\$45,000.00
171	SOBRE MANILA 10X15	89	15/5/19	16/5/19	\$2.75	\$244.75
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	4500	23/3/22	30/5/22	\$13.00	\$58,500.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	3000	23/3/22	30/5/22	\$25.00	\$75,000.00
223	SOBRE MANILA 14X17 PARA RAYOS X	6500	23/3/22	30/5/22	\$25.00	\$162,500.00
84	SOBRE MANILA PARA PLACA 14X17 PARA TOMOGRAFIA	6000	23/3/22	30/5/22	\$25.00	\$150,000.00
64	SOLUCION SALINA 0.9 % 1000	180	7/3/22	16/3/22	\$132.95	\$23,931.00
104	SONDA VESICALES #10	20	21/4/22	21/6/22	\$79.85	\$1,597.00
102	SONDA VESICALES # 08	50	21/4/22	21/6/22	\$79.85	\$3,992.50
107	SONDA VESICALES # 24	30	21/4/22	21/6/22	\$79.85	\$2,395.50
63	SONDAS VESICALES # 12	40	21/4/22	21/6/22	\$79.85	\$3,194.00
65	SONDAS VESICALES # 14	50	21/4/22	21/6/22	\$79.85	\$3,992.50
21	SUAPER CON PALO	22	26/4/22	28/4/22	\$295.00	\$6,490.00
19	SUAPER SIN PALO	9	21/10/20	27/10/20	\$282.00	\$2,538.00
2543	SULFATO DE BARIO SUSPENSION.	65	9/11/21	19/11/21	\$440.00	\$28,600.00
618	SUMADORA SHARP 12 DIGITO	1	13/10/20	16/10/20	\$6,214.50	\$6,214.50
177	TACHUELA Ó CHINQUES	5	3/3/21	23/3/21	\$35.00	\$175.00
3646	TALADRO ELECTRICO LIMPIADOR DE FREGADERO	1	11/4/22	8/6/22	\$5,600.00	\$5,600.00
2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	92	4/4/22	26/4/22	\$220.00	\$20,240.00
207	TALONARIO CONTROL DE MATERIALES PARA ESTUDIO DE	88	4/4/22	26/4/22	\$170.00	\$14,960.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3399	TALONARIO DE CONSENTIMIENTO DE CONTRASTE YODADO	147	4/4/22	26/4/22	\$220.00	\$32,340.00
566	TALONARIO DE CONSENTIMIENTO INFORMADO DE	161	4/4/22	26/4/22	\$220.00	\$35,420.00
3400	TALONARIO DE CONTROL DE ESTUDIOS DE TOMOGRAFIA	7	15/3/21	29/4/21	\$170.00	\$1,190.00
98	TALONARIO DE COTIZACION	17	30/4/2015	30/5/18	\$65.00	\$1,105.00
201	TALONARIO DE DEVOLUCION	16	17/3/16	30/5/18	\$55.00	\$880.00
3397	TALONARIO DE EXONERACION /TRABAJO SOCIAL DE PAGINA NUMERADYOY EN NCR	74	15/3/21	29/4/21	\$130.00	\$9,620.00
118	TALONARIO DE PREMEDICACION	55	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	11	11/5/20	9/6/20	\$65.00	\$715.00
523	TALONARIO REGISTRO DE PACIENTES DE TOMOGRAFIA 8	45	4/4/22	26/4/22	\$140.00	\$6,300.00
81	TALONARIO REGISTRO PACIENTE DE RESONANCIA	3	11/5/20	9/6/20	\$200.00	\$600.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	235	4/4/22	26/4/22	\$140.00	\$32,900.00
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	54	4/4/22	26/4/22	\$180.00	\$9,720.00
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
3726	TAPA DE INODORO PICUA [ALARGADA]BLANCA	6	20/6/22	27/6/22	\$1,185.00	\$7,110.00
3725	TAPA DE INODOROS RED BCA	6	20/6/22	27/6/22	\$445.00	\$2,670.00
2142	TARJETA DE PROXIMIDAD	200	28/4/22	11/5/22	\$125.66	\$25,132.00
3724	TEE 2 PVC	4	20/6/22	27/6/22	\$120.00	\$480.00
2824	TEE DE 3" PVC	4	20/6/22	27/6/22	\$255.00	\$1,020.00
934	TEFLON DE 1/2	20	20/6/22	27/6/22	\$18.00	\$360.00
3670	TELEFONOS INALAMBRICOS 2.4 GHZ	4	24/5/22	21/6/22	\$2,621.76	\$10,487.04
3671	TELEVISOR 65 PUG UHD Y SMART CONEXION WIFI Y	1	24/5/22	15/6/22	\$51,500.00	\$51,500.00
3233	TELEVISOR SMART 43"	1	24/5/22	21/6/22	\$20,569.92	\$20,569.92
2566	TICKEST AZUL	20	8/9/21	21/9/21	\$245.00	\$4,900.00
2563	TICKETS ROSADO	11	8/9/21	21/9/21	\$245.00	\$2,695.00
2564	TICKETS AMARILLO	5	3/3/21	23/3/21	\$225.00	\$1,125.00
569	TINTA PARA SELLOS PRETINTADO	5	14/3/22	24/3/22	\$31.05	\$155.25
2	TOALLA DE COCINA	105	26/4/22	28/4/22	\$140.00	\$14,700.00
3267	TRAJE DE PROTECCION MEDICA	2	11/5/20	13/5/20	\$1,575.00	\$3,150.00
3402	VASOS 1.25	18200	11/2/22	16/2/22	\$1.25	\$22,750.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
23	VASOS PLASTICO 7 Onz.	5700	11/2/22	16/2/22	\$1.30	\$7,410.00
33	VASOS PLASTICOS 10 OZ.	2500	7/9/18	7/9/18	\$1.13	\$2,825.00
2966	VIEWGAM 15 ML	419	4/5/22	1/6/22	\$1,530.00	\$641,070.00
		164817			\$1,561,194.20	\$14,406,539.42

Atentamente,



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

