



SERVICIO REGIONAL DE SALUD
METROPOLITANO



SERVICIO NACIONAL DE SALUD
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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 JULIO-SEPTIEMBRE DEL 2022.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	20	30/9/21	7/10/21	RD\$932.20	RD\$18,644.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	30/9/21	7/10/21	RD\$1,949.15	RD\$13,644.05
38	ALCOHOL ISOPROPILICO AL 70%	10	20/5/22	30/5/22	RD\$1,250.00	RD\$12,500.00
37	ALGODON ROLLO	16	20/5/22	30/5/22	RD\$185.70	RD\$2,971.20
5	AMBIENTADOR LIQUIDO	48	22/8/22	25/8/22	RD\$360.00	RD\$17,280.00
578	AMBIENTADOR SPRAY VAINILLA	6	26/4/22	28/4/22	RD\$490.00	RD\$2,940.00
539	ARMAZON DE ARCHIVO 8 1/2 X13	5	5/9/18	11/9/18	RD\$302.50	RD\$1,512.50
197	ARMAZON DE ARCHIVO 8½ X11	4	5/9/18	11/9/18	RD\$236.00	RD\$944.00
35	ASPENJADOR	9	16/6/21	5/7/21	RD\$275.00	RD\$2,475.00
41	BAJANTE DE SUERO	50	19/10/21	27/10/21	RD\$25.00	RD\$1,250.00
220	BAJANTE TRANSFLUX CT45	2000	25/7/22	5/8/22	RD\$288.00	RD\$576,000.00
124	BANDAS DE GOMAS	86	15/9/22	23/9/22	RD\$37.41	RD\$3,217.26
2085	BANDEJA DE TECLADO	1	28/4/22	11/5/22	RD\$2,948.64	RD\$2,948.64
120	BANDEJAS DE ESCRITORIO	6	4/2/20	11/2/20	RD\$270.00	RD\$1,620.00
2755	BATA EN DRIL CON NOMBRE Y LOGO BORDADOS	16	13/8/20	9/9/20	RD\$831.58	RD\$13,305.28
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	RD\$600.00	RD\$2,400.00
122	BATERIA AAA	37	15/9/22	23/9/22	RD\$84.08	RD\$3,110.96
191	BATERIA CUADRADA DE 9 V.	9	23/8/19	27/8/19	RD\$162.81	RD\$1,465.29
210	BATERIA GRANDE D	10	14/3/22	24/3/22	RD\$110.00	RD\$1,100.00
540	BATERIA MEDIANA	10	14/3/22	24/3/22	RD\$92.00	RD\$920.00
121	BATERIAS AA	52	15/9/22	23/9/22	RD\$84.08	RD\$4,372.16
2087	BINDER 3 "	16	14/3/22	24/3/22	RD\$295.00	RD\$4,720.00
2089	BINDER 5"	30	14/3/22	24/3/22	RD\$616.00	RD\$18,480.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
71	BISTURI CON MANGO # 15	30	17/5/16	30/5/18	RD\$23.50	RD\$705.00
8	BLANQUEADOR DE INODOROS	18	1/9/20	4/9/20	RD\$270.00	RD\$4,860.00
123	BOLIGRAFO AZUL	470	15/9/22	23/9/22	RD\$12.15	RD\$5,710.50
179	BOLIGRAFO NEGRO	337	15/9/22	23/9/22	RD\$12.15	RD\$4,094.55
178	BOLIGRAFO ROJO	13	8/9/21	21/9/21	RD\$15.00	RD\$195.00
1898	BORRADOR DE PIZARRA	3	3/10/16	30/5/18	RD\$45.00	RD\$135.00
7	BRILLO VERDE 3.5" X "6	101	15/12/20	29/12/20	RD\$30.00	RD\$3,030.00
9	CAFE	54	20/5/22	24/5/22	RD\$325.00	RD\$17,550.00
2545	CARTUCHO CANON 120	5	21/3/22	30/3/22	RD\$2,500.00	RD\$12,500.00
3240	CARTUCHO CANON 137	8	21/3/22	30/3/22	RD\$2,500.00	RD\$20,000.00
3495	CARTUCHO HP 400	1	21/3/22	30/3/22	RD\$2,800.00	RD\$2,800.00
3496	CARTUCHO HP 401	1	21/3/22	30/3/22	RD\$3,100.00	RD\$3,100.00
3497	CARTUCHO HP 402	2	21/3/22	30/3/22	RD\$3,100.00	RD\$6,200.00
3498	CARTUCHO HP 403	1	21/3/22	30/3/22	RD\$3,100.00	RD\$3,100.00
576	CARTUCHO HP 411	4	21/3/22	30/3/22	RD\$3,500.00	RD\$14,000.00
593	CARTUCHO HP 412	4	21/3/22	30/3/22	RD\$3,500.00	RD\$14,000.00
594	CARTUCHO HP 413	4	21/3/22	30/3/22	RD\$3,500.00	RD\$14,000.00
229	CARTUCHO HP 436A	1	14/12/20	2/2/21	RD\$1,950.00	RD\$1,950.00
3334	CARTUCHO HP 500A	2	21/3/22	30/3/22	RD\$2,900.00	RD\$5,800.00
228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	RD\$2,350.00	RD\$2,350.00
3239	CARTUCHO HP CF 26A BLACK	18	21/3/22	30/3/22	RD\$3,350.00	RD\$60,300.00
2764	CARTUCHO HP CF283A	14	21/3/22	30/3/22	RD\$2,600.00	RD\$36,400.00
563	CARTUCHO HPC 313	3	19/10/21	11/11/21	RD\$1,791.53	RD\$5,374.59
242	CARTUCHO HPC 410	3	21/3/22	30/3/22	RD\$3,300.00	RD\$9,900.00
559	CARTUCHO HPCE 310	4	19/10/21	11/11/21	RD\$1,783.05	RD\$7,132.20
560	CARTUCHO HPCE 311	2	19/10/21	11/11/21	RD\$1,874.58	RD\$3,749.16
561	CARTUCHO HPCE 312	4	19/10/21	11/11/21	RD\$1,874.58	RD\$7,498.32
562	CARTUCHO HPCE 314	2	19/10/21	11/11/21	RD\$2,994.07	RD\$5,988.14
2981	CARTUCHOS 501 A (202X)	2	21/3/22	30/3/22	RD\$3,150.00	RD\$6,300.00
2982	CARTUCHOS 502 A (202X)	5	21/3/22	30/3/22	RD\$3,150.00	RD\$15,750.00
2983	CARTUCHOS 503 A (202X)	5	21/3/22	30/3/22	RD\$3,150.00	RD\$15,750.00
2984	CARTUCHOS SHARP MX-M NO 530N	2	27/12/18	4/2/19	RD\$4,000.00	RD\$8,000.00
3417	CATETER No. 18	1500	12/8/22	22/8/22	RD\$38.90	RD\$58,350.00
3415	CATETER No. 20	700	12/8/22	22/8/22	RD\$38.90	RD\$27,230.00
3416	CATETER No.22	600	12/8/22	22/8/22	RD\$38.90	RD\$23,340.00
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	65	12/8/22	22/8/22	RD\$3,400.00	RD\$221,000.00
125	CD	16	29/8/17	30/5/18	RD\$37.62	RD\$601.92

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
12	CEPILLO DE PARED	15	26/4/22	28/4/22	RD\$90.00	RD\$1,350.00
565	CERA PARA CONTAR DINERO	14	15/9/22	23/9/22	RD\$64.17	RD\$898.38
43	CIDEX DESINFECTANTE	1	9/12/21	17/12/21	RD\$2,340.00	RD\$2,340.00
129	CINTA ADHESIVA ¾	36	15/9/22	23/9/22	RD\$102.45	RD\$3,688.20
503	CINTA ADHESIVAS DE 2 PULGADAS	20	15/9/22	23/9/22	RD\$123.53	RD\$2,470.60
158	CINTA AUTO CLAVE	3	9/12/21	17/12/21	RD\$450.00	RD\$1,350.00
159	CINTA CORRECTORA PANASONIC	9	24/3/14	30/5/18	RD\$230.00	RD\$2,070.00
550	CINTA EPSON TM-220A	40	21/3/22	30/3/22	RD\$525.00	RD\$21,000.00
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/3/14	30/5/18	RD\$325.35	RD\$650.70
128	CINTA SUMADORA SHARP	8	3/3/21	23/3/21	RD\$43.00	RD\$344.00
130	CLIP # 1	65	8/9/21	21/9/21	RD\$16.00	RD\$1,040.00
126	CLIPS # 2	117	15/9/22	23/9/22	RD\$66.42	RD\$7,771.14
2760	CLIPS BILLETEO MEDIANO	12	15/9/22	23/9/22	RD\$89.12	RD\$1,069.44
3775	CLIPS PEQUEÑO	11	15/9/22	23/9/22	RD\$60.47	RD\$665.17
10	CLORO	72	22/8/22	25/8/22	RD\$130.00	RD\$9,360.00
3610	CONECTORES SIN AGUJAS	2800	15/9/22	23/9/22	RD\$70.00	RD\$196,000.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/3/18	30/5/18	RD\$950.00	RD\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	31	14/3/22	24/3/22	RD\$29.30	RD\$908.30
855	CUBETA PLASTICA	12	26/4/22	28/4/22	RD\$325.00	RD\$3,900.00
3345	CUBETAS EXPRIMIDORAS	6	22/1/21	26/2/21	RD\$2,791.54	RD\$16,749.24
46	CURITAS	11	7/11/19	8/11/19	RD\$74.00	RD\$814.00
72	CURITAS REDONDA	68	7/11/19	8/11/19	RD\$71.06	RD\$4,832.08
6	DETERGENTE (ACE)	60	22/8/22	25/8/22	RD\$43.33	RD\$2,599.80
24	DETERGENTE EN POLVO PARA LAVANDERIA	80	16/6/21	5/7/21	RD\$140.00	RD\$11,200.00
2365	DIFENDRAMINA 20MG AMPOLLA	1800	20/7/22	27/7/22	RD\$35.00	RD\$63,000.00
135	DISPENSADOR DE TAPE	6	15/5/19	16/5/19	RD\$59.03	RD\$354.18
551	DVD	14	14/3/22	24/3/22	RD\$37.00	RD\$518.00
93	ENEMA FLEET	637	21/4/22	21/6/22	RD\$180.00	RD\$114,660.00
103	ENEMA PARA COLON BARITADO	90	21/4/22	19/5/22	RD\$940.00	RD\$84,600.00
3685	EQUIPO DE ANESTESIA	1	27/4/22	10/6/22	RD\$980,916.95	RD\$980,916.95
13	ESCOBA PLASTICAS	22	22/8/22	25/8/22	RD\$215.00	RD\$4,730.00
25	ESCOBILLA PARA LIMPIAR INODORO	10	9/11/21	19/11/21	RD\$210.00	RD\$2,100.00
528	ESPECULO VAGINAL GRANDE	67	20/5/22	30/5/22	RD\$48.64	RD\$3,258.88
100	ESPECULO VAGINAL MEDIANO	11	19/10/21	27/10/21	RD\$13.50	RD\$148.50
3245	ETIQUETA PARA FOLDER NARANJA	17	4/2/20	11/2/20	RD\$75.00	RD\$1,275.00
184	FELPA AZUL	21	3/3/21	23/3/21	RD\$36.58	RD\$768.18
185	FELPA NEGRA	22	3/3/21	23/3/21	RD\$37.75	RD\$830.50

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
183	FELPA ROJA	12	4/8/20	10/8/20	RD\$45.00	RD\$540.00
3384	FOLDE DE COLORES 8 1/2X11	200	3/3/21	23/3/21	RD\$5.20	RD\$1,040.00
145	FOLDERS 8 ½ 11	23	15/9/22	23/9/22	RD\$590.00	RD\$13,570.00
530	FOLDERS 8 1/2 X 14	7	3/3/21	23/3/21	RD\$425.00	RD\$2,975.00
2761	FOLDERS 81/2X13	9	15/5/19	16/5/19	RD\$296.61	RD\$2,669.49
143	FOLDERS CON VENTANA 8½ X11	1	14/3/17	30/5/18	RD\$1,815.00	RD\$1,815.00
144	FOLDERS PENDAFLEX 8½ X 11	5	14/3/22	24/3/22	RD\$490.00	RD\$2,450.00
3066	FOLDERS PENDAFLEX 81/2*14	6	3/3/21	23/3/21	RD\$545.00	RD\$3,270.00
216	FOSFOSODA 45 ML	140	21/4/22	21/6/22	RD\$212.80	RD\$29,792.00
3182	FUNDA 24 X 30 NEGRAS	5700	26/4/22	28/4/22	RD\$7.00	RD\$39,900.00
3183	FUNDAS 24 X 30 BLANCAS	1200	28/1/21	6/4/21	RD\$4.86	RD\$5,832.00
2879	FUNDAS 28X36 NEGRA CALIBRE 150	3800	15/9/22	23/9/22	RD\$8.00	RD\$30,400.00
3259	FUNDAS 36 X 54 CALIBRE 150	1900	15/9/22	23/9/22	RD\$12.00	RD\$22,800.00
3776	FUNDAS PLASTICA 14*22	1900	15/9/22	23/9/22	RD\$3.00	RD\$5,700.00
3777	FUNDAS PLASTICAS 18*30 BLANCA	2000	15/9/22	23/9/22	RD\$7.00	RD\$14,000.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	100	25/8/20	5/10/20	RD\$4.05	RD\$405.00
26	FUNDAS PLASTICAS 36X54 CALIBRE 200	900	26/4/22	28/4/22	RD\$11.00	RD\$9,900.00
3778	FUNDAS PLASTICAS ROJA 28*36 CALIBRE 150	900	15/9/22	23/9/22	RD\$10.00	RD\$9,000.00
3566	GALON BACTERODINE SOLUCION	1	19/10/21	27/10/21	RD\$750.00	RD\$750.00
853	GANCHO DE BILLETRO(MEDIANO)	3	5/9/18	11/9/18	RD\$85.00	RD\$255.00
137	GANCHO MACHO Y HEMBRA	65	15/9/22	23/9/22	RD\$190.40	RD\$12,376.00
2880	GASA ESTERIL	6	20/5/22	30/5/22	RD\$1,650.00	RD\$9,900.00
73	GASTROVUE 100 ML	260	10/3/22	18/3/22	RD\$1,380.00	RD\$358,800.00
75	GEL PARA SONOGRAFIA	35	21/6/22	7/7/22	RD\$935.00	RD\$32,725.00
139	GOMAS DE BORRAR	36	14/3/22	24/3/22	RD\$8.90	RD\$320.40
531	GRAPADORA STANDARS	11	15/9/22	23/9/22	RD\$670.50	RD\$7,375.50
138	GRAPAS STANDARS	158	15/9/22	23/9/22	RD\$68.00	RD\$10,744.00
50	GUANTE DE EXAMEN LARGE	3000	21/4/22	27/4/22	RD\$3.48	RD\$10,440.00
51	GUANTE DE EXAMEN MEDIANO	17700	21/4/22	27/4/22	RD\$3.48	RD\$61,596.00
52	GUANTE ESTERILES # 7 ½	100	30/4/15	30/5/18	RD\$22.74	RD\$2,274.00
53	GUANTE ESTERILES # 8	100	9/12/21	17/12/21	RD\$45.00	RD\$4,500.00
14	GUANTES DE JARDINERIA	12	2/3/20	23/3/20	RD\$280.00	RD\$3,360.00
3	GUANTES DE LIMPIEZA	140	22/8/22	25/8/22	RD\$190.00	RD\$26,600.00
111	GUANTES ESTERILES #7	150	21/4/22	21/6/22	RD\$34.50	RD\$5,175.00
2489	IOPAMIDOL 300/100	1016	5/9/22	22/9/22	RD\$2,550.00	RD\$2,590,800.00
2735	IOPAMIDOL 350/50 ML	332	5/9/22	22/9/22	RD\$1,450.00	RD\$481,400.00
15	JABON EN BOLA	40	11/2/22	28/2/22	RD\$30.00	RD\$1,200.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
506	JABON LIQUIDO	36	22/8/22	25/8/22	RD\$260.00	RD\$9,360.00
69	JERINGA DE 10CC	1900	7/2/20	14/2/20	RD\$4.00	RD\$7,600.00
92	JERINGA DE 1CC	100	29/7/14	30/5/18	RD\$5.50	RD\$550.00
56	JERINGA DE 3 cc	100	7/3/22	16/3/22	RD\$2.80	RD\$280.00
219	JERINGA DE BULBO	50	21/4/22	21/6/22	RD\$112.00	RD\$5,600.00
49	JERINGA DE INYECTOR	60	7/3/22	26/4/22	RD\$1,425.00	RD\$85,500.00
2968	JERINGA DE INYECTOR DE RESONANCIA MAGNETICA	50	10/10/18	10/10/18	RD\$1,470.00	RD\$73,500.00
3504	JERINGA DUO PARA TOMOGRAFIA	375	27/6/22	4/7/22	RD\$1,400.00	RD\$525,000.00
105	JERINGA TIPO CATHETER DE 50 ML	220	7/3/22	16/3/22	RD\$82.62	RD\$18,176.40
533	LABELS	5	4/8/20	10/8/20	RD\$90.00	RD\$450.00
74	LAMINA PORTA OBJETO	6	30/8/16	30/5/18	RD\$193.00	RD\$1,158.00
142	LAPIZ ADHESIVO STICH	12	14/3/22	24/3/22	RD\$96.00	RD\$1,152.00
141	LAPIZ DE CARBON	151	15/9/22	23/9/22	RD\$7.25	RD\$1,094.75
617	LIBRETA RAYADA 81/2X11	17	8/9/21	21/9/21	RD\$57.00	RD\$969.00
2912	LIBRETA RAYADA PEQUEÑA	25	15/9/22	23/9/22	RD\$32.22	RD\$805.50
532	LIBRO RECORD 500 PAGS.	20	15/9/22	23/9/22	RD\$455.22	RD\$9,104.40
88	LIDOCAÍNA AL 2 % DE 50 ML	1	10/8/21	24/8/21	RD\$80.00	RD\$80.00
34	LIMPIADOR DESINFECTANTE	30	22/8/22	25/8/22	RD\$270.00	RD\$8,100.00
32	MANITAS LIMPIAS	10	9/12/21	17/12/21	RD\$1,540.00	RD\$15,400.00
189	MARCADOR DE PIZARRA MAGICA NEGRO	17	14/3/22	24/3/22	RD\$16.00	RD\$272.00
188	MARCADOR DE PIZARRA MAGICA AZUL	16	15/5/19	16/5/19	RD\$10.59	RD\$169.44
187	MARCADOR DE PIZARRA MAGICA ROJO	14	14/3/22	24/3/22	RD\$16.00	RD\$224.00
190	MARCADOR DE PIZARRA MAGICA VERDE	18	14/3/22	24/3/22	RD\$16.00	RD\$288.00
182	MARCADOR GRUESO AZUL	6	14/3/22	24/3/22	RD\$16.00	RD\$96.00
180	MARCADOR GRUESO ROJO	1	4/2/20	11/2/20	RD\$20.00	RD\$20.00
181	MARCADOR GRUESO VERDE	3	4/2/20	11/2/20	RD\$20.00	RD\$60.00
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	28	15/9/22	23/9/22	RD\$78.13	RD\$2,187.64
133	MARCADORES GRUESO NEGRO	245	15/9/22	23/9/22	RD\$34.12	RD\$8,359.40
3266	MASCARILLA N95	14	27/4/20	1/5/20	RD\$345.00	RD\$4,830.00
221	MASCOTA 144 PAG.	8	23/8/19	27/8/19	RD\$28.90	RD\$231.20
2621	MOUSE OPTICO	1	28/4/22	11/5/22	RD\$2,350.00	RD\$2,350.00
3065	MURAL DE CORCHO PARA OFICINA	5	8/9/21	21/9/21	RD\$1,180.00	RD\$5,900.00
17	PALA PARA BASURA	12	16/6/21	5/7/21	RD\$175.00	RD\$2,100.00
507	PALO DE SUAPERS	8	22/8/22	25/8/22	RD\$450.00	RD\$3,600.00
2193	PAPEL 81/2X11 TIMBRADO	7	11/10/21	15/10/21	RD\$2,000.00	RD\$14,000.00
149	PAPEL BON 8½ X11 ROSADO	1	30/4/15	30/5/18	RD\$260.00	RD\$260.00
153	PAPEL BON 8½ X 11 AZUL	1	30/4/15	30/5/18	RD\$260.00	RD\$260.00
150	PAPEL BON 8½ X 13	9	11/5/22	23/5/22	RD\$355.00	RD\$3,195.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
157	PAPEL BON 8½ X 14	9	1/8/22	9/8/22	RD\$900.00	RD\$8,100.00
156	PAPEL BOND 8½ X 11	73	11/5/22	23/5/22	RD\$278.00	RD\$20,294.00
60	PAPEL CAMILLA # 21	52	7/7/22	18/7/22	RD\$841.00	RD\$43,732.00
59	PAPEL CAMILLA # 28	69	7/7/22	18/7/22	RD\$950.00	RD\$65,550.00
147	PAPEL CARBON	2	26/10/15	30/5/18	RD\$255.04	RD\$510.08
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	1400	4/8/22	22/8/22	RD\$81.00	RD\$113,400.00
3070	PAPEL DE 3 PULGADA SIN COPIA	96	11/5/22	23/5/22	RD\$24.50	RD\$2,352.00
3385	PAPEL EN HOJA EN HILO 8 1/2x11	2	3/3/21	23/3/21	RD\$525.00	RD\$1,050.00
18	PAPEL HIGIENICO	570	7/7/22	18/7/22	RD\$16.67	RD\$9,501.90
30	PAPEL JUMBO	480	7/7/22	18/7/22	RD\$100.00	RD\$48,000.00
2965	PAPEL SONOGRAFICO	35	11/5/22	23/5/22	RD\$785.00	RD\$27,475.00
151	PAPEL SUMADORA 21/4	37	15/9/22	23/9/22	RD\$27.54	RD\$1,018.98
2126	PAPEL TERMICO	53	11/5/22	23/5/22	RD\$80.00	RD\$4,240.00
31	PAPEL TOALLA CENTRICO	609	7/7/22	18/7/22	RD\$225.00	RD\$137,025.00
134	PEGAMENTO COQUI	12	15/9/22	23/9/22	RD\$178.20	RD\$2,138.40
3265	PELICULA 24 X 30 DRY STAR DT2	4500	28/4/22	22/8/22	RD\$103.39	RD\$465,255.00
76	PELICULAS 35X43 DRY STAR (14X17)	6500	28/4/22	13/9/22	RD\$175.00	RD\$1,137,500.00
552	PERFORADORA DE 2 HOYOS	4	4/2/20	11/2/20	RD\$230.00	RD\$920.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	RD\$1,020.00	RD\$4,080.00
3052	PLATOS BLANCO LLANO	4	22/8/22	25/8/22	RD\$1,600.00	RD\$6,400.00
154	PORTA CLIPS	9	4/2/20	11/2/20	RD\$40.00	RD\$360.00
155	POST- IT 3X5	306	15/9/22	23/9/22	RD\$53.20	RD\$16,279.20
148	POST-IT 3X2	178	15/9/22	23/9/22	RD\$28.56	RD\$5,083.68
616	POST-IT 3X3	162	14/3/22	24/3/22	RD\$30.50	RD\$4,941.00
656	PREDNISONA 50MG	1400	2/8/21	9/8/21	RD\$51.15	RD\$71,610.00
61	PRESERVATIVOS	3816	20/7/22	27/7/22	RD\$17.50	RD\$66,780.00
3138	RECIBO DE COBRO DE CAJA 3" DE 3	100	11/2/22	8/3/22	RD\$54.54	RD\$5,454.00
555	REGLA PASTICA	12	3/3/21	23/3/21	RD\$6.45	RD\$77.40
193	RESALTADOR AMARILLO	48	15/9/22	23/9/22	RD\$39.14	RD\$1,878.72
195	RESALTADOR MAMEY	12	8/9/21	21/9/21	RD\$19.99	RD\$239.88
194	RESALTADOR ROSADO	3	8/9/21	21/9/21	RD\$19.99	RD\$59.97
174	RESALTADOR VERDE	25	8/9/21	21/9/21	RD\$19.99	RD\$499.75
3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	35	11/2/22	8/3/22	RD\$716.00	RD\$25,060.00
192	SACA GRAPAS	31	15/9/22	23/9/22	RD\$50.63	RD\$1,569.53
574	SACA PUNTA ELECTRICO	4	7/6/17	30/5/18	RD\$1,027.90	RD\$4,111.60
173	SACA PUNTAS EN METAL DE ESCRITORIO	22	8/9/21	21/9/21	RD\$6.20	RD\$136.40
20	SERVILLETAS	25500	22/8/22	25/8/22	RD\$0.32	RD\$8,160.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2923	SOBRE INSTITUCIONAL TIMBRADO FULL COLOR	3000	23/3/22	19/4/22	RD\$13.00	RD\$39,000.00
172	SOBRE MANILA 10X12	36	15/5/19	16/5/19	RD\$2.35	RD\$84.60
225	SOBRE MANILA 10X13 DENSITOMETRIA	2000	23/3/22	19/4/22	RD\$15.00	RD\$30,000.00
171	SOBRE MANILA 10X15	74	15/5/19	16/5/19	RD\$2.75	RD\$203.50
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	2000	23/3/22	30/5/22	RD\$13.00	RD\$26,000.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	3000	23/3/22	30/5/22	RD\$25.00	RD\$75,000.00
223	SOBRE MANILA 14X17 PARA RAYOS X	1000	23/3/22	30/5/22	RD\$25.00	RD\$25,000.00
3461	SOBRE PAPEL LEYER 56 BLANCO TAMANO 14*17 FULL	2500	10/6/22	7/7/22	RD\$18.00	RD\$45,000.00
64	SOLUCION SALINA 0.9 % 1000	72	7/3/22	16/3/22	RD\$132.95	RD\$9,572.40
107	SONDA VESICALES # 24	20	21/4/22	21/6/22	RD\$79.85	RD\$1,597.00
21	SUAPER CON PALO	16	26/4/22	28/4/22	RD\$295.00	RD\$4,720.00
19	SUAPER SIN PALO	15	22/8/22	25/8/22	RD\$340.00	RD\$5,100.00
2543	SULFATO DE BARIO SUSPENSION.	55	9/11/21	19/11/21	RD\$440.00	RD\$24,200.00
618	SUMADORA SHARP 12 DIGITO	1	13/10/20	16/10/20	RD\$6,214.50	RD\$6,214.50
852	TABLA PISA PAPEL	12	15/9/22	23/9/22	RD\$270.50	RD\$3,246.00
177	TACHUELA Ó CHINQUES	4	3/3/21	23/3/21	RD\$35.00	RD\$140.00
2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	84	4/4/22	26/4/22	RD\$220.00	RD\$18,480.00
207	TALONARIO CONTROL DE MATERIALES PARA ESTUDIO DE	58	4/4/22	26/4/22	RD\$170.00	RD\$9,860.00
3399	TALONARIO DE CONSENTIMIENTO DE CONTRASTE	115	4/4/22	26/4/22	RD\$220.00	RD\$25,300.00
566	TALONARIO DE CONSENTIMIENTO INFORMADO DE	110	4/4/22	26/4/22	RD\$220.00	RD\$24,200.00
3400	TALONARIO DE CONTROL DE ESTUDIOS DE TOMOGRAFIA	7	15/3/21	29/4/21	RD\$170.00	RD\$1,190.00
98	TALONARIO DE COTIZACION	17	30/4/15	30/5/18	RD\$65.00	RD\$1,105.00
201	TALONARIO DE DEVOLUCION	16	17/3/16	30/5/18	RD\$55.00	RD\$880.00
3397	TALONARIO DE EXONERACION /TRABAJO SOCIAL DE	74	15/3/21	29/4/21	RD\$130.00	RD\$9,620.00
118	TALONARIO DE PREMEDICACION	30	1/20/20	27/7/21	RD\$0.00	RD\$0.00
162	TALONARIO DE SOLICITUD RAYOS X CONVENCIONAL	58	30/5/18	30/5/18	RD\$230.00	RD\$13,340.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	18	4/9/19	9/9/19	RD\$155.00	RD\$2,790.00
523	TALONARIO REGISTRO DE PACIENTES DE TOMOGRAFIA 8	35	4/4/22	26/4/22	RD\$140.00	RD\$4,900.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	25	4/4/22	26/4/22	RD\$140.00	RD\$3,500.00
199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	50	4/9/19	9/9/19	RD\$60.00	RD\$3,000.00
160	TALONARIO SOLICITUD COMPRA DE MATERIALES	54	4/4/22	26/4/22	RD\$180.00	RD\$9,720.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	10	30/5/18	30/5/18	RD\$220.00	RD\$2,200.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	120	11/10/21	15/10/21	RD\$150.00	RD\$18,000.00
3056	TAMBOR HP CF 219 A	4	5/8/19	29/8/19	RD\$4,105.00	RD\$16,420.00
2142	TARJETA DE PROXIMIDAD	200	28/4/22	11/5/22	RD\$125.66	RD\$25,132.00
3374	TARJETA DE REPRESENTACION	500	1/8/22	9/8/22	RD\$4.00	RD\$2,000.00
2566	TICKEST AZUL	19	8/9/21	21/9/21	RD\$245.00	RD\$4,655.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2563	TICKETS ROSADO	10	8/9/21	21/9/21	RD\$245.00	RD\$2,450.00
2564	TICKETS AMARILLO	4	3/3/21	23/3/21	RD\$225.00	RD\$900.00
176	TIJERA DE OFICINA	12	15/9/22	23/9/22	RD\$60.00	RD\$720.00
569	TINTA PARA SELLOS PRETINTADO	13	15/9/22	23/9/22	RD\$41.39	RD\$538.07
2	TOALLA DE COCINA	87	26/4/22	28/4/22	RD\$140.00	RD\$12,180.00
3402	VASOS 1.25	16300	11/2/22	16/2/22	RD\$1.25	RD\$20,375.00
23	VASOS PLASTICO 7 Onz.	19250	22/8/22	25/8/22	RD\$1.44	RD\$27,720.00
33	VASOS PLASTICOS 10 OZ.	1600	7/9/18	7/9/18	RD\$1.13	RD\$1,808.00
2966	VIEWGAM 15 ML	189	4/5/22	15/7/22	RD\$1,530.00	RD\$289,170.00
		157276			RD\$1,134,535.31	RD\$10,697,702.64

Atentamente,



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



