



SERVICIO REGIONAL DE SALUD
METROPOLITANO



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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 ENERO-MARZO 2023.-

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
1	PAPEL ALUMINIO	6	18/6/20	19/6/20	RD\$250.00	RD\$1,500.00
2	TOALLA DE COCINA	60	26/4/22	28/4/22	RD\$140.00	RD\$8,400.00
3	GUANTES DE LIMPIEZA	120	22/8/22	25/8/22	RD\$190.00	RD\$22,800.00
5	AMBIENTADOR LIQUIDO	42	16/2/23	22/2/23	RD\$400.00	RD\$16,800.00
6	DETERGENTE (ACE)	120	16/2/23	22/2/23	RD\$46.67	RD\$5,600.40
7	BRILLO VERDE 3.5" X "6	220	16/2/23	22/2/23	RD\$30.00	RD\$6,600.00
8	BLANQUEADOR DE INODOROS	24	16/2/23	22/2/23	RD\$460.00	RD\$11,040.00
9	CAFE	135	9/12/22	13/12/22	RD\$320.00	RD\$43,200.00
10	COLORO	72	16/2/23	22/2/23	RD\$140.00	RD\$10,080.00
12	CEPILLO DE PARED	15	26/4/22	28/4/22	RD\$90.00	RD\$1,350.00
13	ESCOBA PLASTICAS	16	22/8/22	25/8/22	RD\$215.00	RD\$3,440.00
14	GUANTES DE JARDINERIA	12	2/3/20	23/3/20	RD\$280.00	RD\$3,360.00
17	PALA PARA BASURA	5	16/6/21	5/7/21	RD\$175.00	RD\$875.00
18	PAPEL HIGIENICO	330	7/7/22	18/7/22	RD\$16.67	RD\$5,501.10
19	SUAPER SIN PALO	12	22/8/22	25/8/22	RD\$340.00	RD\$4,080.00
20	SERVILLETAS	10000	22/8/22	25/8/22	RD\$0.32	RD\$3,200.00
21	SUAPER CON PALO	24	16/2/23	22/2/23	RD\$355.00	RD\$8,520.00
23	VASOS PLASTICO 7 Onz.	16800	16/2/23	22/2/23	RD\$1.56	RD\$26,208.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	100	16/2/23	22/2/23	RD\$280.00	RD\$28,000.00
25	ESCOBILLA PARA LIMPIAR INODORO	10	9/11/21	19/11/21	RD\$210.00	RD\$2,100.00
28	FUNDAS PLASTICAS 18X24 BLANCAS	100	25/8/20	5/10/20	RD\$4.05	RD\$405.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
30	PAPEL JUMBO	48	12/12/22	14/12/22	RD\$145.00	RD\$6,960.00
31	PAPEL TOALLA CENTRICO	351	12/12/22	14/12/22	RD\$250.00	RD\$87,750.00
32	MANITAS LIMPIAS	10	9/12/21	17/12/21	RD\$1,540.00	RD\$15,400.00
33	VASOS PLASTICOS 10 OZ.	1300	7/9/18	7/9/18	RD\$1.13	RD\$1,469.00
34	LIMPIADOR DESINFECTANTE	30	16/2/23	22/2/23	RD\$290.00	RD\$8,700.00
35	ASPENJADOR	7	16/6/21	5/7/21	RD\$275.00	RD\$1,925.00
37	ALGODON ROLLO	25	9/2/23	16/2/23	RD\$185.70	RD\$4,642.50
38	ALCOHOL ISOPROPILICO AL 70%	8	9/2/23	16/2/23	RD\$1,250.00	RD\$10,000.00
41	BAJANTE DE SUERO	44	19/10/21	27/10/21	RD\$25.00	RD\$1,100.00
43	CIDEX DESINFECTANTE	1	9/12/21	17/12/21	RD\$2,340.00	RD\$2,340.00
46	CURITAS	10	7/11/19	8/11/19	RD\$74.00	RD\$740.00
48	ESPARADRAPOS Z-O	10	9/12/22	16/12/22	RD\$800.00	RD\$8,000.00
49	JERINGA DE INYECTOR	100	1/12/22	5/12/22	RD\$1,425.00	RD\$142,500.00
50	GUANTE DE EXAMEN LARGE	7800	7/11/22	14/11/22	RD\$3.10	RD\$24,180.00
51	GUANTE DE EXAMEN MEDIANO	4300	7/11/22	14/11/22	RD\$3.10	RD\$13,330.00
52	GUANTE ESTERILES # 7 ½	100	30/5/18	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
54	JERINGA DE 50	675	7/9/22	1/11/22	RD\$82.62	RD\$55,768.50
55	JERINGA DE 20 cc	950	7/9/22	1/11/22	RD\$13.41	RD\$12,739.50
56	JERINGA DE 3 cc	1700	9/12/22	16/12/22	RD\$2.80	RD\$4,760.00
57	MASCARILLA DESECHABLE	350	7/11/22	14/11/22	RD\$2.90	RD\$1,015.00
63	SONDAS VESICALES # 12	40	9/2/23	16/2/23	RD\$117.60	RD\$4,704.00
64	SOLUCION SALINA 0.9 % 1000	216	9/12/22	16/12/22	RD\$180.00	RD\$38,880.00
65	SONDAS VESICALES # 14	80	9/2/23	16/2/23	RD\$117.60	RD\$9,408.00
69	JERINGA DE 10CC	1900	7/2/20	14/2/20	RD\$4.00	RD\$7,600.00
71	BISTURÍ CON MANGO # 15	30	17/5/16	30/5/18	RD\$23.50	RD\$705.00
72	CURITAS REDONDA	68	7/11/19	8/11/19	RD\$71.06	RD\$4,832.08
73	GASTROVUE 100 ML	160	10/3/22	18/3/22	RD\$1,380.00	RD\$220,800.00
74	LAMINA PORTA OBJETO	5	30/8/16	30/5/18	RD\$193.00	RD\$965.00
75	GEL PARA SONOGRAFIA	56	9/12/22	13/12/22	RD\$935.00	RD\$52,360.00
76	PELICULAS 35X43 DRY STAR (14X17)	13000	28/4/22	20/3/23	RD\$175.00	RD\$2,275,000.00
77	LUBRICANTE STERIL	1	7/9/22	1/11/22	RD\$160.00	RD\$160.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	120	11/10/21	15/10/21	RD\$150.00	RD\$18,000.00
88	LIDOCAÍNA AL 2 % DE 50 ML	4	7/11/22	14/11/22	RD\$121.00	RD\$484.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
90	AGUJA DE BIOPSIA18X25 SIN PISTOLA	10	30/9/21	7/10/21	RD\$932.20	RD\$9,322.00
92	JERINGA DE ICC	100	29/7/14	30/5/18	RD\$5.50	RD\$550.00
93	ENEMA FLEET	312	21/4/22	21/6/22	RD\$180.00	RD\$56,160.00
97	ALKAZELTZER	1	7/11/22	14/11/22	RD\$1,423.50	RD\$1,423.50
98	TALONARIO DE COTIZACION	17	30/4/2015	30/5/18	RD\$65.00	RD\$1,105.00
100	ESPECULO VAGINAL MEDIANO	80	9/12/22	16/12/22	RD\$52.80	RD\$4,224.00
102	SONDA VESICALES # 08	90	9/2/23	16/2/23	RD\$259.60	RD\$23,364.00
103	ENEMA PARA COLON BARITADO	58	21/4/22	19/5/22	RD\$940.00	RD\$54,520.00
104	SONDA VESICALES #10	70	9/2/23	16/2/23	RD\$259.60	RD\$18,172.00
107	SONDA VESICALES # 24	40	9/2/23	16/2/23	RD\$117.60	RD\$4,704.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	30/9/21	7/10/21	RD\$1,949.15	RD\$13,644.05
111	GUANTES ESTERILES #7	150	21/4/22	21/6/22	RD\$34.50	RD\$5,175.00
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	90	10/3/23	21/3/23	RD\$2,050.00	RD\$184,500.00
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	2500	21/10/22	25/10/22	RD\$13.86	RD\$34,650.00
120	BANDEJAS DE ESCRITORIO	12	8/3/23	20/3/23	RD\$1,275.00	RD\$15,300.00
121	BATERIAS AA	57	8/3/23	20/3/23	RD\$170.95	RD\$9,744.15
122	BATERIA AAA	9	15/9/22	23/9/22	RD\$84.08	RD\$756.72
123	BOLIGRAFO AZUL	446	8/3/23	20/3/23	RD\$17.31	RD\$7,720.26
124	BANDAS DE GOMAS	91	8/3/23	20/3/23	RD\$39.70	RD\$3,612.70
125	CD	22	8/3/23	20/3/23	RD\$82.98	RD\$1,825.56
126	CLIPS # 2	102	8/3/23	20/3/23	RD\$51.94	RD\$5,297.88
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
129	CINTA ADHESIVA ¾	26	15/9/22	23/9/22	RD\$102.45	RD\$2,663.70
130	CLIP # 1	58	8/9/21	21/9/21	RD\$16.00	RD\$928.00
132	CORRECTOR LIQUIDO BLANCO	22	14/3/22	24/3/22	RD\$29.30	RD\$644.60
133	MARCADORES GRUESO NEGRO	300	8/3/23	20/3/23	RD\$20.19	RD\$6,057.00
134	PEGAMENTO COQUI	9	15/9/22	23/9/22	RD\$178.20	RD\$1,603.80
135	DISPENSADOR DE TAPE	4	15/5/19	16/5/19	RD\$59.03	RD\$236.12
137	GANCHO MACHO Y HEMBRA	54	15/9/22	23/9/22	RD\$190.40	RD\$10,281.60
138	GRAPAS STANDARS	235	8/3/23	20/3/23	RD\$60.67	RD\$14,257.45
139	GOMAS DE BORRAR	29	14/3/22	24/3/22	RD\$8.90	RD\$258.10
141	LAPIZ DE CARBON	197	8/3/23	20/3/23	RD\$17.50	RD\$3,447.50
142	LAPIZ ADHESIVO STICH	11	14/3/22	24/3/22	RD\$96.00	RD\$1,056.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
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	3	14/3/22	24/3/22	RD\$490.00	RD\$1,470.00
145	FOLDERS 8 ½ 11	22	8/3/23	20/3/23	RD\$562.11	RD\$12,366.42
147	PAPEL CARBON	2	26/10/15	30/5/18	RD\$255.04	RD\$510.08
148	POST-IT 3X2	46	15/9/22	23/9/22	RD\$28.56	RD\$1,313.76
149	PAPEL BON 8½ X11 ROSADO	1	30/4/2015	30/5/18	RD\$260.00	RD\$260.00
150	PAPEL BON 8½ X 13	7	11/5/22	23/5/22	RD\$355.00	RD\$2,485.00
151	PAPEL SUMADORA 21/4	28	15/9/22	23/9/22	RD\$27.54	RD\$771.12
153	PAPEL BON 8½ X 11 AZUL	1	30/4/2015	30/5/18	RD\$260.00	RD\$260.00
154	PORTA CLIPS	8	4/2/20	11/2/20	RD\$40.00	RD\$320.00
155	POST- IT 3X5	286	15/9/22	23/9/22	RD\$53.20	RD\$15,215.20
156	PAPEL BOND 8½ X 11	47	4/11/22	7/11/22	RD\$350.00	RD\$16,450.00
157	PAPEL BON 8½ X 14	11	4/11/22	7/11/22	RD\$460.00	RD\$5,060.00
158	CINTA AUTO CLAVE	1	9/12/21	17/12/21	RD\$450.00	RD\$450.00
159	CINTA CORRECTORA PANASONIC	9	24/3/14	30/5/18	RD\$230.00	RD\$2,070.00
160	TALONARIO SOLICITUD COMPRA DE MATERIALES	53	4/4/22	26/4/22	RD\$180.00	RD\$9,540.00
162	TALONARIO DE SOLICITUD RAYOS X	58	30/5/2018	30/5/18	RD\$230.00	RD\$13,340.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	15	4/9/19	9/9/19	RD\$155.00	RD\$2,325.00
171	SOBRE MANILA 10X15	72	15/5/19	16/5/19	RD\$2.75	RD\$198.00
172	SOBRE MANILA 10X12	134	8/3/23	20/3/23	RD\$7.67	RD\$1,027.78
173	SACA PUNTAS EN METAL DE ESCRITORIO	16	8/9/21	21/9/21	RD\$6.20	RD\$99.20
174	RESALTADOR VERDE	18	8/9/21	21/9/21	RD\$19.99	RD\$359.82
176	TIJERA DE OFICINA	11	8/3/23	20/3/23	RD\$56.36	RD\$619.96
177	TACHUELA Ó CHINQUES	2	3/3/21	23/3/21	RD\$35.00	RD\$70.00
178	BOLIGRAFO ROJO	28	8/3/23	20/3/23	RD\$17.31	RD\$484.68
179	BOLIGRAFO NEGRO	293	15/9/22	23/9/22	RD\$12.15	RD\$3,559.95
181	MARCADOR GRUESO VERDE	1	4/2/20	11/2/20	RD\$20.00	RD\$20.00
183	FELPA ROJA	12	4/8/20	10/8/20	RD\$45.00	RD\$540.00
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
187	MARCADOR DE PIZZARRA MAGICA ROJO	12	14/3/22	24/3/22	RD\$16.00	RD\$192.00
188	MARCADOR DE PIZZARRA MAGICA AZUL	26	8/3/23	20/3/23	RD\$20.19	RD\$524.94
189	MARCADOR DE PIZARRA MAGICA NEGRO	13	14/3/22	24/3/22	RD\$16.00	RD\$208.00
190	MARCADOR DE PIZZARRA MAGICA VERDE	14	14/3/22	24/3/22	RD\$16.00	RD\$224.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
191	BATERIA CUADRADA DE 9 V.	9	23/8/19	27/8/19	RD\$162.81	RD\$1,465.29
192	SACA GRAPAS	16	15/9/22	23/9/22	RD\$50.63	RD\$810.08
193	RESALTADOR AMARILLO	37	15/9/22	23/9/22	RD\$39.14	RD\$1,448.18
195	RESALTADOR MAMEY	10	8/9/21	21/9/21	RD\$19.99	RD\$199.90
197	ARMAZON DE ARCHIVO 8½ X11	3	5/9/18	11/9/18	RD\$236.00	RD\$708.00
199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	50	4/9/19	9/9/19	RD\$60.00	RD\$3,000.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	360	9/12/22	16/12/22	RD\$175.00	RD\$63,000.00
201	TALONARIO DE DEVOLUCION	16	17/3/16	30/5/18	RD\$55.00	RD\$880.00
203	ORGANIZADOR DE ESCRITORIO	6	8/3/23	20/3/23	RD\$1,600.43	RD\$9,602.58
207	TALONARIO CONTROL DE MATERIALES PARA	123	9/12/22	16/12/22	RD\$200.00	RD\$24,600.00
209	TALONARIO RECETARIO MEDICO	280	9/12/22	16/12/22	RD\$75.00	RD\$21,000.00
210	BATERIA GRANDE D	10	14/3/22	24/3/22	RD\$110.00	RD\$1,100.00
216	FOSFOSODA 45 ML	5	21/4/22	21/6/22	RD\$212.80	RD\$1,064.00
217	SABANITAS DESECHABLES	180	9/2/23	16/2/23	RD\$29.95	RD\$5,391.00
219	JERINGA DE BULBO	50	21/4/22	21/6/22	RD\$112.00	RD\$5,600.00
220	BAJANTE TRANSFLUX CT45	600	25/7/22	5/8/22	RD\$288.00	RD\$172,800.00
221	MASCOTA 144 PAG.	16	8/3/23	20/3/23	RD\$83.08	RD\$1,329.28
223	SOBRE MANILA 14X17 PARA RAYOS X	1000	21/10/22	25/10/22	RD\$21.90	RD\$21,900.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	3000	23/3/22	30/5/22	RD\$25.00	RD\$75,000.00
225	SOBRE MANILA 10X13 DENSITOMETRIA	2500	19/10/22	24/10/22	RD\$33.50	RD\$83,750.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	10	30/5/2018	30/5/18	RD\$220.00	RD\$2,200.00
228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	RD\$2,350.00	RD\$2,350.00
242	CARTUCHO HPC 410	2	8/9/22	26/10/22	RD\$3,200.00	RD\$6,400.00
503	CINTA ADHESIVAS DE 2 PULGADAS	27	8/3/23	20/3/23	RD\$129.29	RD\$3,490.83
506	JABON LIQUIDO	30	16/2/23	22/2/23	RD\$290.00	RD\$8,700.00
507	PALO DE SUAPERS	8	22/8/22	25/8/22	RD\$450.00	RD\$3,600.00
508	BATAS DESECHABLES PARA ESTUDIO	1300	31/10/22	3/11/22	RD\$64.90	RD\$84,370.00
518	BETADINE SOLUCION	2	9/2/23	16/2/23	RD\$2,100.00	RD\$4,200.00
522	TALONARIO REGISTRO DE PACIENTES DE RAYOS X 8	100	9/12/22	16/12/22	RD\$250.00	RD\$25,000.00
523	TALONARIO REGISTRO DE PACIENTES DE	19	4/4/22	26/4/22	RD\$140.00	RD\$2,660.00
528	ESPECULO VAGINAL GRANDE	85	9/12/22	16/12/22	RD\$55.00	RD\$4,675.00
530	FOLDERS 8 1/2 X 14	7	3/3/21	23/3/21	RD\$425.00	RD\$2,975.00
531	GRAPADORA STANDARS	22	8/3/23	20/3/23	RD\$272.31	RD\$5,990.82
532	LIBRO RECORD 500 PAGS.	17	15/9/22	23/9/22	RD\$455.22	RD\$7,738.74

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
533	LABELS	10	8/3/23	20/3/23	RD\$71.38	RD\$713.80
539	ARMAZON DE ARCHIVO 8 1/2 X13	5	5/9/18	11/9/18	RD\$302.50	RD\$1,512.50
540	BATERIA MEDIANA	8	14/3/22	24/3/22	RD\$92.00	RD\$736.00
550	CINTA EPSON TM-220A	10	21/3/22	30/3/22	RD\$525.00	RD\$5,250.00
551	DVD	13	14/3/22	24/3/22	RD\$37.00	RD\$481.00
552	PERFORADORA DE 2 HOYOS	6	8/3/23	20/3/23	RD\$425.63	RD\$2,553.78
555	REGLA PASTICA	12	3/3/21	23/3/21	RD\$6.45	RD\$77.40
559	CARTUCHO HPCE 310	3	8/9/22	26/10/22	RD\$3,485.00	RD\$10,455.00
560	CARTUCHO HPCE 311	3	8/9/22	26/10/22	RD\$2,300.00	RD\$6,900.00
561	CARTUCHO HPCE 312	4	8/9/22	26/10/22	RD\$2,300.00	RD\$9,200.00
562	CARTUCHO HPCE 314	2	19/10/21	11/11/21	RD\$2,994.07	RD\$5,988.14
563	CARTUCHO HPC 313	6	8/9/22	26/10/22	RD\$2,300.00	RD\$13,800.00
565	CERA PARA CONTAR DINERO	25	8/3/23	20/3/23	RD\$100.81	RD\$2,520.25
566	TALONARIO DE CONSENTIMIENTO INFORMADO DE	227	9/12/22	16/12/22	RD\$250.00	RD\$56,750.00
569	TINTA PARA SELLOS PRETINTADO	11	8/3/23	20/3/23	RD\$39.46	RD\$434.06
574	SACA PUNTA ELECTRICO	3	7/6/17	30/5/18	RD\$1,027.90	RD\$3,083.70
576	CARTUCHO HP 411	2	21/3/22	30/3/22	RD\$3,500.00	RD\$7,000.00
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	600	4/8/22	22/8/22	RD\$81.00	RD\$48,600.00
593	CARTUCHO HP 412	2	21/3/22	30/3/22	RD\$3,500.00	RD\$7,000.00
594	CARTUCHO HP 413	3	21/3/22	30/3/22	RD\$3,500.00	RD\$10,500.00
604	HIDROCORTIZONA 100 MG	60	7/11/22	14/11/22	RD\$80.00	RD\$4,800.00
616	POST-IT 3X3	210	8/3/23	20/3/23	RD\$40.27	RD\$8,456.70
617	LIBRETA RAYADA 81/2X11	34	8/3/23	20/3/23	RD\$61.52	RD\$2,091.68
618	SUMADORA SHARP 12 DIGITO	1	13/10/20	16/10/20	RD\$6,214.50	RD\$6,214.50
656	PREDNISONA 50MG	3700	14/2/23	22/2/23	RD\$56.50	RD\$209,050.00
852	TABLA PISA PAPEL	6	15/9/22	23/9/22	RD\$270.50	RD\$1,623.00
855	CUBETA PLASTICA	6	26/4/22	28/4/22	RD\$325.00	RD\$1,950.00
900	PLACA PETRI	9	21/11/22	7/12/22	RD\$5,400.00	RD\$48,600.00
1898	BORRADOR DE PIZARRA	3	3/10/16	30/5/18	RD\$45.00	RD\$135.00
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	RD\$600.00	RD\$2,400.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/3/18	30/5/18	RD\$950.00	RD\$1,900.00
2085	BANDEJA DE TECLADO	1	28/4/22	11/5/22	RD\$2,948.64	RD\$2,948.64
2087	BINDER 3 "	2	14/3/22	24/3/22	RD\$295.00	RD\$590.00
2089	BINDER 5"	42	8/3/23	20/3/23	RD\$720.00	RD\$30,240.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2126	PAPEL TERMICO	249	12/12/22	14/12/22	RD\$85.00	RD\$21,165.00
2142	TARJETA DE PROXIMIDAD	200	28/4/22	11/5/22	RD\$125.66	RD\$25,132.00
2193	PAPEL 81/2X11 TIMBRADO	3	11/10/21	15/10/21	RD\$2,000.00	RD\$6,000.00
2365	DIFENDRAMINA 20MG AMPOLLA	3000	9/12/22	12/12/22	RD\$38.00	RD\$114,000.00
2489	IOPAMIDOL 300/100	616	6/12/22	8/12/22	RD\$2,550.00	RD\$1,570,800.00
2543	SULFATO DE BARIO SUSPENSION.	18	9/11/21	19/11/21	RD\$440.00	RD\$7,920.00
2545	CARTUCHO CANON 120	5	8/9/22	26/10/22	RD\$9,000.00	RD\$45,000.00
2563	TICKETS ROSADO	13	8/3/23	20/3/23	RD\$412.22	RD\$5,358.86
2564	TICKETS AMARILLO	7	8/3/23	20/3/23	RD\$412.22	RD\$2,885.54
2566	TICKEST AZUL	16	8/9/21	21/9/21	RD\$245.00	RD\$3,920.00
2621	MOUSE OPTICO	1	21/10/22	8/12/22	RD\$268.90	RD\$268.90
2735	IOPAMIDOL 350/50 ML	289	5/9/22	7/12/22	RD\$1,450.00	RD\$419,050.00
2755	BATA EN DRIL CON NOMBRE Y LOGO BORDADOS	16	13/8/20	9/9/20	RD\$831.58	RD\$13,305.28
2760	CLIPS BILLETERO MEDIANO	23	8/3/23	20/3/23	RD\$197.18	RD\$4,535.14
2761	FOLDERS 81/2X13	9	15/5/19	16/5/19	RD\$296.61	RD\$2,669.49
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	28	15/9/22	23/9/22	RD\$78.13	RD\$2,187.64
2879	FUNDAS 28X36 NEGRA CALIBRE 150	1200	15/9/22	23/9/22	RD\$8.00	RD\$9,600.00
2880	GASA ESTERIL	9	9/2/23	16/2/23	RD\$1,500.00	RD\$13,500.00
2912	LIBRETA RAYADA PEQUEÑA	18	15/9/22	23/9/22	RD\$32.22	RD\$579.96
2923	SOBRE INSTITUCIONAL TIMBRADO FULL COLOR	2500	23/3/22	19/4/22	RD\$13.00	RD\$32,500.00
2965	PAPEL SONOGRAFICO	175	9/2/23	16/2/23	RD\$785.00	RD\$137,375.00
2966	VIEWGAM 15 ML	80	14/10/22	7/12/22	RD\$1,530.00	RD\$122,400.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/18	10/10/18	RD\$1,470.00	RD\$73,500.00
2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	152	9/12/22	16/12/22	RD\$250.00	RD\$38,000.00
2983	CARTUCHOS 503 A (202X)	2	8/9/22	26/10/22	RD\$3,150.00	RD\$6,300.00
2984	CARTUCHOS SHARP MX-M NO 530N	2	27/12/18	4/2/19	RD\$4,000.00	RD\$8,000.00
3036	PLATO HIGIENICOS	1500	16/2/23	22/2/23	RD\$3.90	RD\$5,850.00
3056	TAMBOR HP CF 219 A	3	5/8/19	29/8/19	RD\$4,105.00	RD\$12,315.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	RD\$1,020.00	RD\$4,080.00
3065	MURAL DE CORCHO PARA OFICINA	5	8/9/21	21/9/21	RD\$1,180.00	RD\$5,900.00
3066	FOLDERS PENDAFLEX 81/2*14	4	3/3/21	23/3/21	RD\$545.00	RD\$2,180.00
3070	PAPEL DE 3 PULGADA SIN COPIA	154	12/12/22	14/12/22	RD\$45.00	RD\$6,930.00
3079	CARTUCHO HP CF217A	1	8/9/22	26/10/22	RD\$2,700.00	RD\$2,700.00
3182	FUNDA 24 X 30 NEGRAS	3500	26/4/22	28/4/22	RD\$7.00	RD\$24,500.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3183	FUNDAS 24 X 30 BLANCAS	1200	28/1/21	6/4/21	RD\$4.86	RD\$5,832.00
3239	CARTUCHO HP CF 26A BLACK	15	8/9/22	26/10/22	RD\$3,500.00	RD\$52,500.00
3240	CARTUCHO CANON 137	3	21/3/22	30/3/22	RD\$2,500.00	RD\$7,500.00
3245	ETIQUETA PARA FOLDER NARANJA	77	12/12/22	14/12/22	RD\$840.00	RD\$64,680.00
3259	FUNDAS 36 X 54 CALIBRE 150	1000	15/9/22	23/9/22	RD\$12.00	RD\$12,000.00
3265	PELICULA 24 X 30 DRY STAR DT2	7500	28/4/22	15/3/23	RD\$103.39	RD\$775,425.00
3266	MASCARILLA N95	14	27/4/20	1/5/20	RD\$345.00	RD\$4,830.00
3329	RADIO COMUNICACION ICOM 16 CANALES	6	13/3/23	15/3/23	RD\$21,765.55	RD\$130,593.30
3345	CUBETAS EXPRIMIDORAS	6	22/1/21	26/2/21	RD\$2,791.54	RD\$16,749.24
3384	FOLDE DE COLORES 8 1/2X11	200	3/3/21	23/3/21	RD\$5.20	RD\$1,040.00
3385	papel en hoja en hilo 8 1/2x11	2	3/3/21	23/3/21	RD\$525.00	RD\$1,050.00
3397	TALONARIO DE EXONERACION /TRABAJO SOCIAL DE PAGINA NUMERADOY EN NCR	49	15/3/21	29/4/21	RD\$130.00	RD\$6,370.00
3399	TALONARIO DE CONSENTIMIENTO DE CONTRASTE YODADO	65	4/4/22	26/4/22	RD\$220.00	RD\$14,300.00
3400	TALONARIO DE CONTROL DE ESTUDIOS DE TOMOGRAFIA MEDIO ,ORIGINAL Y DOS COPIAS NEME	7	15/3/21	29/4/21	RD\$170.00	RD\$1,190.00
3402	VASOS 1.25	15000	11/2/22	16/2/22	RD\$1.25	RD\$18,750.00
3415	CATETER No. 20	1600	10/3/23	21/3/23	RD\$28.50	RD\$45,600.00
3416	CATETER No.22	1000	10/3/23	21/3/23	RD\$28.50	RD\$28,500.00
3417	CATETER No. 18	750	10/3/23	21/3/23	RD\$28.50	RD\$21,375.00
3495	CARTUCHO HP 400	3	8/9/22	26/10/22	RD\$3,100.00	RD\$9,300.00
3496	CARTUCHO HP 401	2	8/9/22	26/10/22	RD\$3,150.00	RD\$6,300.00
3497	CARTUCHO HP 402	1	8/9/22	26/10/22	RD\$3,150.00	RD\$3,150.00
3498	CARTUCHO HP 403	1	8/9/22	26/10/22	RD\$3,150.00	RD\$3,150.00
3504	JERINGA DUO PARA TOMOGRAFIA	250	27/6/22	4/7/22	RD\$1,400.00	RD\$350,000.00
3610	CONECTORES SIN AGUJAS	3300	15/9/22	8/2/23	RD\$75.00	RD\$247,500.00
3685	EQUIPO DE ANESTESIA	1	27/4/22	10/6/22	RD\$980,916.95	RD\$980,916.95

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3769	TICKETS DE GASOLINA	400	8/3/23	10/3/23	RD\$1,000.00	RD\$400,000.00
3770	TICKETS DE GASOLINA	380	8/3/23	10/3/23	RD\$500.00	RD\$190,000.00
3771	TICKETS DE GASOLINA	50	8/3/23	10/3/23	RD\$200.00	RD\$10,000.00
3774	CARTUCHO HP 1105 # 105	4	8/9/22	26/10/22	RD\$2,750.00	RD\$11,000.00
3775	CLIPS PEQUEÑO	9	15/9/22	23/9/22	RD\$60.47	RD\$544.23
3776	FUNDAS PLASTICA 14*22	1800	15/9/22	23/9/22	RD\$3.00	RD\$5,400.00
3777	FUNDAS PLASTICAS 18*30 BLANCA	2000	15/9/22	23/9/22	RD\$7.00	RD\$14,000.00
3778	FUNDAS PLASTICAS ROJA 28*36 CALIBRE 150	600	15/9/22	23/9/22	RD\$10.00	RD\$6,000.00
3868	DOSIMETRO	30	23/2/23	20/3/23	RD\$6,500.00	RD\$195,000.00
3869	ENVIO	1	23/2/23	20/3/23	RD\$5,600.00	RD\$5,600.00
		134,449.00			RD\$1,178,250.60	RD\$11,421,106.44

Atentamente,



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

