



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 ABRIL-JUNIO DEL 2023.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
1	PAPEL ALUMINIO	5.00	18/06/2020	19/6/20	RD\$250.00	RD\$1,250.00
2	TOALLA DE COCINA	39.00	26/04/2022	28/4/22	RD\$140.00	RD\$5,460.00
3	GUANTES DE LIMPIEZA	99.00	22/08/2022	25/8/22	RD\$190.00	RD\$18,810.00
6	DETERGENTE (ACE)	60.00	16/02/2023	22/2/23	RD\$46.67	RD\$2,800.20
7	BRILLO VERDE 3.5" X "6	186.00	16/02/2023	22/2/23	RD\$30.00	RD\$5,580.00
8	BLANQUEADOR DE INODOROS	18.00	16/02/2023	22/2/23	RD\$460.00	RD\$8,280.00
9	CAFE	228.00	31/03/2023	14/4/23	RD\$320.00	RD\$72,960.00
10	CLORO	30.00	16/02/2023	22/2/23	RD\$140.00	RD\$4,200.00
12	CEPILLO DE PARED	12.00	26/04/2022	28/4/22	RD\$90.00	RD\$1,080.00
13	ESCOBA PLASTICAS	10.00	22/08/2022	25/8/22	RD\$215.00	RD\$2,150.00
14	GUANTES DE JARDINERIA	12.00	02/03/2020	23/3/20	RD\$280.00	RD\$3,360.00
17	PALA PARA BASURA	5.00	16/06/2021	5/7/21	RD\$175.00	RD\$875.00
18	PAPEL HIGIENICO	240.00	07/07/2022	18/7/22	RD\$16.67	RD\$4,000.80
19	SUAPER SIN PALO	12.00	22/08/2022	25/8/22	RD\$340.00	RD\$4,080.00
21	SUAPER CON PALO	18.00	16/02/2023	22/2/23	RD\$355.00	RD\$6,390.00
23	VASOS PLASTICO 7 Onz.	4500.00	16/02/2023	22/2/23	RD\$1.56	RD\$7,020.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	100.00	16/02/2023	22/2/23	RD\$280.00	RD\$28,000.00
30	PAPEL JUMBO	288.00	30/03/2023	21/4/23	RD\$135.00	RD\$38,880.00
31	PAPEL TOALLA CENTRICO	329.00	30/03/2023	21/4/23	RD\$235.00	RD\$77,315.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
32	MANITAS LIMPIAS	10.00	09/12/2021	17/12/21	RD\$1,540.00	RD\$15,400.00
33	VASOS PLASTICOS 10 OZ.	1000.00	07/09/2018	7/9/18	RD\$1.13	RD\$1,130.00
35	ASPENJADOR	3.00	16/06/2021	5/7/21	RD\$275.00	RD\$825.00
37	ALGODON ROLLO	16.00	09/02/2023	16/2/23	RD\$185.70	RD\$2,971.20
38	ALCOHOL ISOPROPILICO AL 70%	2.00	09/02/2023	16/2/23	RD\$1,250.00	RD\$2,500.00
41	BAJANTE DE SUERO	39.00	19/10/2021	27/10/21	RD\$25.00	RD\$975.00
43	CIDEX DESINFECTANTE	1.00	09/12/2021	17/12/21	RD\$2,340.00	RD\$2,340.00
46	CURITAS	10.00	07/11/2019	8/11/19	RD\$74.00	RD\$740.00
48	ESPARADRAPOS Z-O	5.00	09/12/2022	16/12/22	RD\$800.00	RD\$4,000.00
49	JERINGA DE INYECTOR	40.00	01/12/2022	5/12/22	RD\$1,425.00	RD\$57,000.00
50	GUANTE DE EXAMEN LARGE	8600.00	14/04/2023	20/4/23	RD\$3.10	RD\$26,660.00
51	GUANTE DE EXAMEN MEDIANO	9200.00	14/04/2023	20/4/23	RD\$3.10	RD\$28,520.00
52	GUANTE ESTERILES # 7 ½	100.00	30/4/2015	30/5/18	RD\$22.74	RD\$2,274.00
53	GUANTE ESTERILES # 8	100.00	09/12/2021	17/12/21	RD\$45.00	RD\$4,500.00
54	JERINGA DE 50	1375.00	31/03/2023	19/6/23	RD\$35.20	RD\$48,400.00
55	JERINGA DE 20 cc	2650.00	31/03/2023	19/6/23	RD\$13.41	RD\$35,536.50
56	JERINGA DE 3 cc	1800.00	31/03/2023	19/6/23	RD\$2.80	RD\$5,040.00
59	PAPEL CAMILLA # 28	50.00	08/05/2023	17/5/23	RD\$950.00	RD\$47,500.00
60	PAPEL CAMILLA # 21	28.00	08/05/2023	17/5/23	RD\$841.00	RD\$23,548.00
61	PRESERVATIVOS	6600.00	05/05/2023	17/5/23	RD\$17.50	RD\$115,500.00
64	SOLUCION SALINA 0.9 % 1000	108.00	09/12/2022	16/12/22	RD\$180.00	RD\$19,440.00
65	SONDAS VESICALES # 14	40.00	09/02/2023	16/2/23	RD\$117.60	RD\$4,704.00
69	JERINGA DE 10CC	1500.00	07/02/2020	14/2/20	RD\$4.00	RD\$6,000.00
70	JERINGA DE 5CC	900.00	31/03/2023	19/6/23	RD\$4.98	RD\$4,482.00
71	BISTURÍ CON MANGO # 15	30.00	17/05/2016	30/5/18	RD\$23.50	RD\$705.00
72	CURITAS REDONDA	63.00	07/11/2019	8/11/19	RD\$71.06	RD\$4,476.78
73	GASTROVUE 100 ML	100.00	10/03/2022	18/3/22	RD\$1,380.00	RD\$138,000.00
74	LAMINA PORTA OBJETO	5.00	30/08/2016	30/5/18	RD\$193.00	RD\$965.00
75	GEL PARA SONOGRAFIA	32.00	09/12/2022	13/12/22	RD\$935.00	RD\$29,920.00
76	PELICULAS 35X43 DRY STAR (14X17)	8000.00	24/03/2023	5/6/23	RD\$175.00	RD\$1,400,000.00
77	LUBRICANTE STERIL	22.00	31/05/2023	5/6/23	RD\$160.00	RD\$3,520.00
84	SOBRE MANILA PARA PLACA 14X17 PARA	9500.00	08/03/2023	3/5/23	RD\$25.00	RD\$237,500.00
85	TALONARIO SOLICITUD DE TOMOGRAFIA	120.00	11/10/2021	15/10/21	RD\$150.00	RD\$18,000.00
88	LIDOCAÍNA AL 2 % DE 50 ML	4.00	07/11/2022	14/11/22	RD\$121.00	RD\$484.00
90	AGUJA DE BIOPSIA18X25 SIN PISTOLA	10.00	30/09/2021	7/10/21	RD\$932.20	RD\$9,322.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
92	JERINGA DE ICC	100.00	29/07/2014	30/5/18	RD\$5.50	RD\$550.00
93	ENEMA FLEET	502.00	14/04/2023	11/5/23	RD\$120.00	RD\$60,240.00
98	TALONARIO DE COTIZACION	17.00	30/04/2015	30/5/18	RD\$65.00	RD\$1,105.00
100	ESPECULO VAGINAL MEDIANO	60.00	09/12/2022	16/12/22	RD\$52.80	RD\$3,168.00
102	SONDA VESICALES # 08	60.00	09/02/2023	16/2/23	RD\$259.60	RD\$15,576.00
103	ENEMA PARA COLON BARITADO	36.00	21/04/2022	19/5/22	RD\$940.00	RD\$33,840.00
104	SONDA VESICALES #10	30.00	09/02/2023	16/2/23	RD\$259.60	RD\$7,788.00
107	SONDA VESICALES # 24	20.00	09/02/2023	16/2/23	RD\$117.60	RD\$2,352.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7.00	30/09/2021	7/10/21	RD\$1,949.15	RD\$13,644.05
111	GUANTES ESTERILES #7	150.00	21/04/2022	21/6/22	RD\$34.50	RD\$5,175.00
113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	60.00	10/03/2023	21/3/23	RD\$2,050.00	RD\$123,000.00
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	4500.00	08/03/2023	3/5/23	RD\$23.00	RD\$103,500.00
120	BANDEJAS DE ESCRITORIO	12.00	08/03/2023	20/3/23	RD\$1,275.00	RD\$15,300.00
121	BATERIAS AA	54.00	08/03/2023	20/3/23	RD\$170.95	RD\$9,231.30
122	BATERIA AAA	1.00	15/09/2022	23/9/22	RD\$84.08	RD\$84.08
123	BOLIGRAFO AZUL	167.00	08/03/2023	20/3/23	RD\$17.31	RD\$2,890.77
124	BANDAS DE GOMAS	74.00	08/03/2023	20/3/23	RD\$39.70	RD\$2,937.80
125	CD	18.00	08/03/2023	20/3/23	RD\$82.98	RD\$1,493.64
126	CLIPS # 2	72.00	08/03/2023	20/3/23	RD\$51.94	RD\$3,739.68
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2.00	24/03/2014	30/5/18	RD\$325.35	RD\$650.70
128	CINTA SUMADORA SHARP	8.00	03/03/2021	23/3/21	RD\$43.00	RD\$344.00
129	CINTA ADHESIVA ¾	22.00	15/09/2022	23/9/22	RD\$102.45	RD\$2,253.90
130	CLIP # 1	52.00	08/09/2021	21/9/21	RD\$16.00	RD\$832.00
132	CORRECTOR LIQUIDO BLANCO	10.00	14/03/2022	24/3/22	RD\$29.30	RD\$293.00
133	MARCADORES GRUESO NEGRO	230.00	08/03/2023	20/3/23	RD\$20.19	RD\$4,643.70
134	PEGAMENTO COQUI	7.00	15/09/2022	23/9/22	RD\$178.20	RD\$1,247.40
135	DISPENSADOR DE TAPE	4.00	15/05/2019	16/5/19	RD\$59.03	RD\$236.12
137	GANCHO MACHO Y HEMBRA	46.00	15/09/2022	23/9/22	RD\$190.40	RD\$8,758.40
138	GRAPAS STANDARS	185.00	08/03/2023	20/3/23	RD\$60.67	RD\$11,223.95
139	GOMAS DE BORRAR	20.00	14/03/2022	24/3/22	RD\$8.90	RD\$178.00
141	LAPIZ DE CARBON	152.00	08/03/2023	20/3/23	RD\$17.50	RD\$2,660.00
142	LAPIZ ADHESIVO STICH	9.00	14/03/2022	24/3/22	RD\$96.00	RD\$864.00
143	FOLDERS CON VENTANA 8½ X11	1.00	14/03/2017	30/5/18	RD\$1,815.00	RD\$1,815.00
144	FOLDERS PENDAFLEX 8½ X 11	2.00	14/03/2022	24/3/22	RD\$490.00	RD\$980.00
145	FOLDERS 8 ½ 11	8.00	08/03/2023	20/3/23	RD\$562.11	RD\$4,496.88

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147	PAPEL CARBON	2.00	26/10/2015	30/5/18	RD\$255.04	RD\$510.08
148	POST-IT 3X2	2.00	15/09/2022	23/9/22	RD\$28.56	RD\$57.12
149	PAPEL BON 8½ X11 ROSADO	1.00	30/04/2015	30/5/18	RD\$260.00	RD\$260.00
150	PAPEL BON 8½ X 13	7.00	11/05/2022	23/5/22	RD\$355.00	RD\$2,485.00
151	PAPEL SUMADORA 21/4	22.00	15/09/2022	23/9/22	RD\$27.54	RD\$605.88
153	PAPEL BON 8½ X 11 AZUL	1.00	30/04/2015	30/5/18	RD\$260.00	RD\$260.00
154	PORTA CLIPS	7.00	04/02/2020	11/2/20	RD\$40.00	RD\$280.00
155	POST- IT 3X5	270.00	15/09/2022	23/9/22	RD\$53.20	RD\$14,364.00
156	PAPEL BOND 8½ X 11	379.00	30/03/2023	21/4/23	RD\$295.00	RD\$111,805.00
157	PAPEL BON 8½ X 14	7.00	04/11/2022	7/11/22	RD\$460.00	RD\$3,220.00
159	CINTA CORRECTORA PANASONIC	9.00	24/03/2014	30/5/18	RD\$230.00	RD\$2,070.00
160	TALONARIO SOLICITUD COMPRA DE	49.00	04/04/2022	26/4/22	RD\$180.00	RD\$8,820.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	12.00	04/09/2019	9/9/19	RD\$155.00	RD\$1,860.00
171	SOBRE MANILA 10X15	72.00	15/05/2019	16/5/19	RD\$2.75	RD\$198.00
172	SOBRE MANILA 10X12	134.00	08/03/2023	20/3/23	RD\$7.67	RD\$1,027.78
173	SACA PUNTAS EN METAL DE ESCRITORIO	14.00	08/09/2021	21/9/21	RD\$6.20	RD\$86.80
174	RESALTADOR VERDE	10.00	08/09/2021	21/9/21	RD\$19.99	RD\$199.90
176	TIJERA DE OFICINA	7.00	08/03/2023	20/3/23	RD\$56.36	RD\$394.52
177	TACHUELA Ó CHINQUES	2.00	03/03/2021	23/3/21	RD\$35.00	RD\$70.00
178	BOLIGRAFO ROJO	20.00	08/03/2023	20/3/23	RD\$17.31	RD\$346.20
179	BOLIGRAFO NEGRO	281.00	15/09/2022	23/9/22	RD\$12.15	RD\$3,414.15
183	FELPA ROJA	11.00	04/08/2020	10/8/20	RD\$45.00	RD\$495.00
184	FELPA AZUL	20.00	03/03/2021	23/3/21	RD\$36.58	RD\$731.60
185	FELPA NEGRA	20.00	03/03/2021	23/3/21	RD\$37.75	RD\$755.00
187	MARCADOR DE PIZZARRA MAGICA ROJO	11.00	14/03/2022	24/3/22	RD\$16.00	RD\$176.00
188	MARCADOR DE PIZZARRA MAGICA AZUL	21.00	08/03/2023	20/3/23	RD\$20.19	RD\$423.99
189	MARCADOR DE PIZZARRA MAGICA NEGRO	10.00	14/03/2022	24/3/22	RD\$16.00	RD\$160.00
190	MARCADOR DE PIZZARRA MAGICA VERDE	12.00	14/03/2022	24/3/22	RD\$16.00	RD\$192.00
191	BATERIA CUADRADA DE 9 V.	9.00	23/08/2019	27/8/19	RD\$162.81	RD\$1,465.29
192	SACA GRAPAS	3.00	15/09/2022	23/9/22	RD\$50.63	RD\$151.89
193	RESALTADOR AMARILLO	26.00	15/09/2022	23/9/22	RD\$39.14	RD\$1,017.64
195	RESALTADOR MAMEY	3.00	08/09/2021	21/9/21	RD\$19.99	RD\$59.97
197	ARMAZON DE ARCHIVO 8½ X11	3.00	05/09/2018	11/9/18	RD\$236.00	RD\$708.00
199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	50.00	04/09/2019	9/9/19	RD\$60.00	RD\$3,000.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	200.00	09/12/2022	16/12/22	RD\$175.00	RD\$35,000.00

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201	TALONARIO DE DEVOLUCION	16.00	17/03/2016	30/5/18	RD\$55.00	RD\$880.00
202	FOLDERS CON BOLSILLOS SONOGRAFICO	8000.00	10/03/2023	4/4/23	RD\$24.00	RD\$192,000.00
203	ORGANIZADOR DE ESCRITORIO	5.00	08/03/2023	20/3/23	RD\$1,600.43	RD\$8,002.15
207	TALONARIO CONTROL DE MATERIALES PARA	105.00	09/12/2022	16/12/22	RD\$200.00	RD\$21,000.00
209	TALONARIO RECETARIO MEDICO	240.00	09/12/2022	16/12/22	RD\$75.00	RD\$18,000.00
210	BATERIA GRANDE D	10.00	14/03/2022	24/3/22	RD\$110.00	RD\$1,100.00
215	SOBRE MANILA 14X17 IRM	2500.00	10/03/2023	4/4/23	RD\$24.00	RD\$60,000.00
219	JERINGA DE BULBO	50.00	21/04/2022	21/6/22	RD\$112.00	RD\$5,600.00
220	BAJANTE TRANSFLUX CT45	2000.00	19/04/2023	24/5/23	RD\$298.00	RD\$596,000.00
221	MASCOTA 144 PAG.	14.00	08/03/2023	20/3/23	RD\$83.08	RD\$1,163.12
223	SOBRE MANILA 14X17 PARA RAYOS X	7500.00	08/03/2023	3/5/23	RD\$25.00	RD\$187,500.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	3000.00	23/03/2022	30/5/22	RD\$25.00	RD\$75,000.00
225	SOBRE MANILA 10X13 DENSITOMETRIA	2000.00	19/10/2022	24/10/22	RD\$33.50	RD\$67,000.00
226	TALONARIO SOLICITUD DE SONOGRAFIA	10.00	30/5/2018	30/5/18	RD\$220.00	RD\$2,200.00
227	CARTUCHO HP CE 505A	46.00	21/03/2023	3/5/23	RD\$2,675.00	RD\$123,050.00
228	CARTUCHO HP CB 435A	1.00	27/12/2018	4/2/19	RD\$2,350.00	RD\$2,350.00
229	CARTUCHO HP 436A	2.00	21/03/2023	3/5/23	RD\$3,570.00	RD\$7,140.00
242	CARTUCHO HPC 410	4.00	21/03/2023	3/5/23	RD\$2,982.00	RD\$11,928.00
503	CINTA ADHESIVAS DE 2 PULGADAS	22.00	08/03/2023	20/3/23	RD\$129.29	RD\$2,844.38
507	PALO DE SUAPERS	8.00	22/08/2022	25/8/22	RD\$450.00	RD\$3,600.00
508	BATAS DESECHABLES PARA ESTUDIO	3100.00	31/05/2023	5/6/23	RD\$47.00	RD\$145,700.00
518	BETADINE SOLUCION	2.00	09/02/2023	16/2/23	RD\$2,100.00	RD\$4,200.00
522	TALONARIO REGISTRO DE PACIENTES DE RAYOS	100.00	09/12/2022	16/12/22	RD\$250.00	RD\$25,000.00
523	TALONARIO REGISTRO DE PACIENTES DE	19.00	04/04/2022	26/4/22	RD\$140.00	RD\$2,660.00
528	ESPECULO VAGINAL GRANDE	58.00	09/12/2022	16/12/22	RD\$55.00	RD\$3,190.00
530	FOLDERS 8 1/2 X 14	7.00	03/03/2021	23/3/21	RD\$425.00	RD\$2,975.00
531	GRAPADORA STANDARS	11.00	08/03/2023	20/3/23	RD\$272.31	RD\$2,995.41
532	LIBRO RECORD 500 PAGS.	9.00	15/09/2022	23/9/22	RD\$455.22	RD\$4,096.98
533	LABELS	9.00	08/03/2023	20/3/23	RD\$71.38	RD\$642.42
539	ARMAZON DE ARCHIVO 8 1/2 X13	5.00	05/09/2018	11/9/18	RD\$302.50	RD\$1,512.50
540	BATERIA MEDIANA	8.00	14/03/2022	24/3/22	RD\$92.00	RD\$736.00
551	DVD	9.00	14/03/2022	24/3/22	RD\$37.00	RD\$333.00
552	PERFORADORA DE 2 HOYOS	6.00	08/03/2023	20/3/23	RD\$425.63	RD\$2,553.78
555	REGLA PASTICA	11.00	03/03/2021	23/3/21	RD\$6.45	RD\$70.95
559	CARTUCHO HPCE 310	6.00	21/03/2023	3/5/23	RD\$2,426.00	RD\$14,556.00

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560	CARTUCHO HPCE 311	3.00	21/03/2023	3/5/23	RD\$2,426.00	RD\$7,278.00
561	CARTUCHO HPCE 312	3.00	21/03/2023	3/5/23	RD\$2,426.00	RD\$7,278.00
562	CARTUCHO HPCE 314	2.00	19/10/2021	11/11/21	RD\$2,994.07	RD\$5,988.14
563	CARTUCHO HPC 313	4.00	21/03/2023	3/5/23	RD\$2,426.00	RD\$9,704.00
565	CERA PARA CONTAR DINERO	24.00	08/03/2023	20/3/23	RD\$100.81	RD\$2,419.44
566	TALONARIO DE CONSENTIMIENTO INFORMADO	175.00	09/12/2022	16/12/22	RD\$250.00	RD\$43,750.00
569	TINTA PARA SELLOS PRETINTADO	7.00	08/03/2023	20/3/23	RD\$39.46	RD\$276.22
574	SACA PUNTA ELECTRICO	3.00	07/06/2017	30/5/18	RD\$1,027.90	RD\$3,083.70
576	CARTUCHO HP 411	3.00	21/03/2023	3/5/23	RD\$3,073.00	RD\$9,219.00
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	240.00	04/08/2022	22/8/22	RD\$81.00	RD\$19,440.00
593	CARTUCHO HP 412	3.00	21/03/2023	3/5/23	RD\$3,073.00	RD\$9,219.00
594	CARTUCHO HP 413	4.00	21/03/2023	3/5/23	RD\$3,073.00	RD\$12,292.00
604	HIDROCORTIZONA 100 MG	40.00	07/11/2022	14/11/22	RD\$80.00	RD\$3,200.00
616	POST-IT 3X3	143.00	08/03/2023	20/3/23	RD\$40.27	RD\$5,758.61
617	LIBRETA RAYADA 81/2X11	25.00	08/03/2023	20/3/23	RD\$61.52	RD\$1,538.00
656	PREDNISONA 50MG	3100.00	14/02/2023	22/2/23	RD\$56.50	RD\$175,150.00
852	TABLA PISA PAPEL	4.00	15/09/2022	23/9/22	RD\$270.50	RD\$1,082.00
855	CUBETA PLASTICA	6.00	26/04/2022	28/4/22	RD\$325.00	RD\$1,950.00
900	PLACA PETRI	7.00	21/11/2022	7/12/22	RD\$5,400.00	RD\$37,800.00
1898	BORRADOR DE PIZARRA	3.00	03/10/2016	30/5/18	RD\$45.00	RD\$135.00
2067	BATAS EN POPLIN AMERICANO	4.00	10/07/2017	30/5/18	RD\$600.00	RD\$2,400.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2.00	19/03/2018	30/5/18	RD\$950.00	RD\$1,900.00
2085	BANDEJA DE TECLADO	1.00	28/04/2022	11/5/22	RD\$2,948.64	RD\$2,948.64
2087	BINDER 3 "	2.00	14/03/2022	24/3/22	RD\$295.00	RD\$590.00
2089	BINDER 5"	37.00	08/03/2023	20/3/23	RD\$720.00	RD\$26,640.00
2126	PAPEL TERMICO	189.00	12/12/2022	14/12/22	RD\$85.00	RD\$16,065.00
2142	TARJETA DE PROXIMIDAD	200.00	28/04/2022	11/5/22	RD\$125.66	RD\$25,132.00
2365	DIFENDRAMINA 20MG AMPOLLA	1500.00	09/12/2022	12/12/22	RD\$38.00	RD\$57,000.00
2489	IOPAMIDOL 300/100	1095.00	09/03/2023	9/6/23	RD\$2,550.00	RD\$2,792,250.00
2545	CARTUCHO CANON 120	22.00	21/03/2023	3/5/23	RD\$8,500.00	RD\$187,000.00
2563	TICKETS ROSADO	12.00	08/03/2023	20/3/23	RD\$412.22	RD\$4,946.64
2564	TICKETS AMARILLO	7.00	08/03/2023	20/3/23	RD\$412.22	RD\$2,885.54
2566	TICKEST AZUL	15.00	08/09/2021	21/9/21	RD\$245.00	RD\$3,675.00
2621	MOUSE OPTICO	1.00	21/10/2022	8/12/22	RD\$268.90	RD\$268.90
2735	IOPAMIDOL 350/50 ML	635.00	09/03/2023	9/6/23	RD\$1,450.00	RD\$920,750.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2760	CLIPS BILLETERO MEDIANO	16.00	08/03/2023	20/3/23	RD\$197.18	RD\$3,154.88
2761	FOLDERS 81/2X13	9.00	15/05/2019	16/5/19	RD\$296.61	RD\$2,669.49
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	17.00	15/09/2022	23/9/22	RD\$78.13	RD\$1,328.21
2879	FUNDAS 28X36 NEGRA CALIBRE 150	200.00	15/09/2022	23/9/22	RD\$8.00	RD\$1,600.00
2880	GASA ESTERIL	6.00	09/02/2023	16/2/23	RD\$1,500.00	RD\$9,000.00
2912	LIBRETA RAYADA PEQUEÑA	15.00	15/09/2022	23/9/22	RD\$32.22	RD\$483.30
2923	SOBRE INSTITUCIONAL TIMBRADO FULL COLOR	2000.00	23/03/2022	19/4/22	RD\$13.00	RD\$26,000.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50.00	10/10/2018	10/10/18	RD\$1,470.00	RD\$73,500.00
2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	146.00	09/12/2022	16/12/22	RD\$250.00	RD\$36,500.00
2981	CARTUCHOS 501 A (202X)	3.00	21/03/2023	3/5/23	RD\$3,118.00	RD\$9,354.00
2982	CARTUCHOS 502 A (202X)	3.00	21/03/2023	3/5/23	RD\$3,118.00	RD\$9,354.00
2983	CARTUCHOS 503 A (202X)	4.00	21/03/2023	3/5/23	RD\$3,118.00	RD\$12,472.00
3056	TAMBOR HP CF 219 A	3.00	05/08/2019	29/8/19	RD\$4,105.00	RD\$12,315.00
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4.00	15/05/2019	16/5/19	RD\$1,020.00	RD\$4,080.00
3065	MURAL DE CORCHO PARA OFICINA	5.00	08/09/2021	21/9/21	RD\$1,180.00	RD\$5,900.00
3066	FOLDERS PENDAFLEX 81/2*14	4.00	03/03/2021	23/3/21	RD\$545.00	RD\$2,180.00
3070	PAPEL DE 3 PULGADA SIN COPIA	125.00	12/12/2022	14/12/22	RD\$45.00	RD\$5,625.00
3079	CARTUCHO HP CF217A	3.00	21/03/2023	3/5/23	RD\$2,683.00	RD\$8,049.00
3182	FUNDA 24 X 30 NEGRAS	2700.00	26/04/2022	28/4/22	RD\$7.00	RD\$18,900.00
3183	FUNDAS 24 X 30 BLANCAS	1000.00	28/01/2021	6/4/21	RD\$4.86	RD\$4,860.00
3239	CARTUCHO HP CF 26A BLACK	13.00	21/03/2023	3/5/23	RD\$3,471.00	RD\$45,123.00
3240	CARTUCHO CANON 137	3.00	21/03/2023	3/5/23	RD\$5,078.00	RD\$15,234.00
3245	ETIQUETA PARA FOLDER NARANJA	51.00	12/12/2022	14/12/22	RD\$840.00	RD\$42,840.00
3259	FUNDAS 36 X 54 CALIBRE 150	200.00	15/09/2022	23/9/22	RD\$12.00	RD\$2,400.00
3265	PELICULA 24 X 30 DRY STAR DT2	14000.00	24/03/2023	21/6/23	RD\$103.39	RD\$1,447,460.00
3334	CARTUCHO HP 500A	4.00	21/03/2023	3/5/23	RD\$3,074.00	RD\$12,296.00
3345	CUBETAS EXPRIMIDORAS	6.00	22/01/2021	26/2/21	RD\$2,791.54	RD\$16,749.24
3384	FOLDE DE COLORES 8 1/2X11	200.00	03/03/2021	23/3/21	RD\$5.20	RD\$1,040.00
3385	PAPEL EN HOJA EN HILO 8 1/2x11	2.00	03/03/2021	23/3/21	RD\$525.00	RD\$1,050.00
3397	TALONARIO DE EXONERACION /TRABAJO	12.00	15/03/2021	29/4/21	RD\$130.00	RD\$1,560.00
3399	TALONARIO DE CONSENTIMIENTO DE	41.00	04/04/2022	26/4/22	RD\$220.00	RD\$9,020.00
3402	VASOS 1.25	13800.00	11/02/2022	16/2/22	RD\$1.25	RD\$17,250.00
3415	CATETER No. 20	900.00	10/03/2023	21/3/23	RD\$28.50	RD\$25,650.00
3416	CATETER No.22	400.00	10/03/2023	21/3/23	RD\$28.50	RD\$11,400.00
3417	CATETER No. 18	450.00	10/03/2023	21/3/23	RD\$28.50	RD\$12,825.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3494	CARTUCHO HP 283 (83)	14.00	21/03/2023	3/5/23	RD\$2,380.00	RD\$33,320.00
3495	CARTUCHO HP 400	5.00	21/03/2023	3/5/23	RD\$3,027.00	RD\$15,135.00
3496	CARTUCHO HP 401	4.00	21/03/2023	3/5/23	RD\$3,072.00	RD\$12,288.00
3497	CARTUCHO HP 402	3.00	21/03/2023	3/5/23	RD\$3,072.00	RD\$9,216.00
3498	CARTUCHO HP 403	3.00	21/03/2023	3/5/23	RD\$3,072.00	RD\$9,216.00
3504	JERINGA DUO PARA TOMOGRAFIA	175.00	27/06/2022	4/7/22	RD\$1,400.00	RD\$245,000.00
3610	CONECTORES SIN AGUJAS	2100.00	15/09/2022	8/2/23	RD\$75.00	RD\$157,500.00
3631	CAJA DE ARCHIVO MUERTO	300.00	09/05/2023	23/5/23	RD\$230.00	RD\$69,000.00
3774	CARTUCHO HP 1105 # 105	3.00	08/09/2022	26/10/22	RD\$2,750.00	RD\$8,250.00
3775	CLIPS PEQUEÑO	5.00	15/09/2022	23/9/22	RD\$60.47	RD\$302.35
3776	FUNDAS PLASTICA 14*22	900.00	15/09/2022	23/9/22	RD\$3.00	RD\$2,700.00
3777	FUNDAS PLASTICAS 18*30 BLANCA	1800.00	15/09/2022	23/9/22	RD\$7.00	RD\$12,600.00
3778	FUNDAS PLASTICAS ROJA 28*36 CALIBRE 150	400.00	15/09/2022	23/9/22	RD\$10.00	RD\$4,000.00
3927	CYCLOLUX DE 15 ML	390.00	25/05/2023	13/6/23	RD\$1,530.00	RD\$596,700.00
		RD\$145,570.00			RD\$162,153.40	RD\$12,322,174.65



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