



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 OCTUBRE -DICIEMBRE DEL 2023.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
23-1	PAPEL ALUMINIO	7	11/12/23	21/12/23	RD\$1,200.00	RD\$8,400.00
23-2	TOALLA DE COCINA	100	9/8/23	5/9/23	RD\$100.00	RD\$10,000.00
22-3	GUANTES DE LIMPIEZA	122	9/8/23	5/9/23	RD\$260.00	RD\$31,720.00
22-4	AMBIENTADOR SPRAY CANELA	11	7/9/23	13/9/23	RD\$712.00	RD\$7,832.00
22-5	AMBIENTADOR LIQUIDO	54	11/12/23	21/12/23	RD\$400.00	RD\$21,600.00
22-6	DETERGENTE (ACE)	120	11/12/23	21/12/23	RD\$58.33	RD\$6,999.60
22-7	BRILLO VERDE 3.5" X "6	135	16/2/23	22/2/23	RD\$30.00	RD\$4,050.00
22-8	BLANQUEADOR DE INODOROS	12	16/2/23	22/2/23	RD\$460.00	RD\$5,520.00
30-9	CAFE	352	18/12/23	22/12/23	RD\$340.00	RD\$119,680.00
22-10	COLORO	78	11/12/23	21/12/23	RD\$150.00	RD\$11,700.00
22-12	CEPILLO DE PARED	12	26/4/22	28/4/22	RD\$90.00	RD\$1,080.00
22-13	ESCOBA PLASTICAS	22	11/12/23	21/12/23	RD\$250.00	RD\$5,500.00
25-14	GUANTES DE JARDINERIA	12	2/3/20	23/3/20	RD\$280.00	RD\$3,360.00
22-17	PALA PARA BASURA	12	11/12/23	21/12/23	RD\$175.00	RD\$2,100.00
22-18	PAPEL HIGIENICO	60	7/7/22	18/7/22	RD\$16.67	RD\$1,000.20
22-19	SUAPER SIN PALO	12	22/8/22	25/8/22	RD\$340.00	RD\$4,080.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
23-20	SERVILLETAS	27500	11/12/23	21/12/23	RD\$0.34	RD\$9,350.00
22-21	SUAPER CON PALO	24	11/12/23	21/12/23	RD\$275.00	RD\$6,600.00
23-22	VASOS DE CAFE	5000	24/8/23	11/9/23	RD\$1.45	RD\$7,250.00
23-23	VASOS PLASTICO 7 Onz.	19900	18/12/23	22/12/23	RD\$1.90	RD\$37,810.00
22-24	DETERGENTE EN POLVO PARA LAVANDERIA	80	16/2/23	22/2/23	RD\$280.00	RD\$22,400.00
22-30	PAPEL JUMBO	754	23/11/23	5/12/23	RD\$72.00	RD\$54,288.00
22-31	PAPEL TOALLA CENTRICO	508	23/11/23	5/12/23	RD\$145.00	RD\$73,660.00
22-32	MANITAS LIMPIAS	8	9/12/21	17/12/21	RD\$1,540.00	RD\$12,320.00
23-33	VASOS PLASTICOS 10 OZ.	700	24/8/23	11/9/23	RD\$2.90	RD\$2,030.00
22-34	LIMPIADOR DESINFECTANTE	66	11/12/23	21/12/23	RD\$300.00	RD\$19,800.00
22-35	ASPENJADOR	4	9/8/23	5/9/23	RD\$200.00	RD\$800.00
22-36	FUNDAS 28X36 ROJA CALIBRE 150	1000	27/11/23	8/12/23	RD\$14.00	RD\$14,000.00
2-37	ALGODON ROLLO	33	10/10/23	19/10/23	RD\$215.00	RD\$7,095.00
2-38	ALCOHOL ISOPROPILICO AL 70%	26	10/10/23	19/10/23	RD\$895.00	RD\$23,270.00
2-41	BAJANTE DE SUERO	19	19/10/21	27/10/21	RD\$25.00	RD\$475.00
2-43	CIDEX DESINFECTANTE	2	1/12/23	13/12/23	RD\$3,900.00	RD\$7,800.00
2-46	CURITAS	10	7/11/19	8/11/19	RD\$74.00	RD\$740.00
2-48	ESPARADRAPOS Z-O	15	11/12/23	13/12/23	RD\$650.00	RD\$9,750.00
2-49	JERINGA DE INYECTOR	120	7/9/23	12/9/23	RD\$1,425.00	RD\$171,000.00
2-50	GUANTE DE EXAMEN LARGE	10300	29/11/23	8/12/23	RD\$3.10	RD\$31,930.00
2-51	GUANTE DE EXAMEN MEDIANO	11700	29/11/23	8/12/23	RD\$3.10	RD\$36,270.00
2-52	GUANTE ESTERILES # 7 ½	100	30/4/15	30/5/18	RD\$22.74	RD\$2,274.00
2-53	GUANTE ESTERILES # 8	100	9/12/21	17/12/21	RD\$45.00	RD\$4,500.00
2-54	JERINGA DE 50	875	31/3/23	19/6/23	RD\$35.20	RD\$30,800.00
2-55	JERINGA DE 20 cc	1900	31/3/23	19/6/23	RD\$13.41	RD\$25,479.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-57	MASCARILLA DESECHABLE	1650	6/7/23	15/8/23	RD\$2.90	RD\$4,785.00
2-59	PAPEL CAMILLA # 28	17	1/8/23	21/8/23	RD\$950.00	RD\$16,150.00
2-60	PAPEL CAMILLA # 21	5	1/8/23	21/8/23	RD\$841.00	RD\$4,205.00
2-61	PRESERVATIVOS	8000	1/12/23	13/12/23	RD\$19.00	RD\$152,000.00
2-63	SONDAS VESICALES # 12	40	6/7/23	15/8/23	RD\$117.60	RD\$4,704.00
2-64	SOLUCION SALINA 0.9 % 1000	120	6/7/23	15/8/23	RD\$180.00	RD\$21,600.00
2-65	SONDAS VESICALES # 14	40	6/7/23	15/8/23	RD\$117.20	RD\$4,688.00
2-66	CATHETER # 24	300	15/8/23	17/8/23	RD\$33.00	RD\$9,900.00
2-69	JERINGA DE 10CC	1400	20/6/23	21/8/23	RD\$4.98	RD\$6,972.00
2-71	BISTURÍ CON MANGO # 15	20	17/5/16	30/5/18	RD\$23.50	RD\$470.00
2-72	CURITAS REDONDA	23	11/12/23	21/8/23	RD\$69.50	RD\$1,598.50
2-73	GASTROVUE 100 ML	360	24/8/23	11/9/23	RD\$1,380.00	RD\$496,800.00
2-74	LAMINA PORTA OBJETO	5	30/8/16	30/5/18	RD\$193.00	RD\$965.00
2-75	GEL PARA SONOGRAFIA	56	15/8/23	17/8/23	RD\$935.00	RD\$52,360.00
2-76	PELICULAS 35X43 DRY STAR (14X17)	21500	24/3/23	5/12/23	RD\$175.00	RD\$3,762,500.00
2-77	LUBRICANTE STERIL	15	31/5/23	5/6/23	RD\$160.00	RD\$2,400.00
2-84	SOBRE MANILA PARA PLACA 14X17 PARA TOMOGRAFIA	12500	7/9/23	25/10/23	RD\$28.00	RD\$350,000.00
2-85	TALONARIO SOLICITUD DE TOMOGRAFIA	120	11/10/21	15/10/21	RD\$150.00	RD\$18,000.00
7-88	LIDOCAÍNA AL 2 % DE 50 ML	4	7/11/22	14/11/22	RD\$121.00	RD\$484.00
2-90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	10	30/9/21	7/10/21	RD\$932.20	RD\$9,322.00
2-92	JERINGA DE 1CC	100	29/7/14	30/5/18	RD\$5.50	RD\$550.00
2-93	ENEMA FLEET	223	14/4/23	11/5/23	RD\$120.00	RD\$26,760.00
2-98	TALONARIO DE COTIZACION	17	30/4/15	30/5/18	RD\$65.00	RD\$1,105.00
2-100	ESPECULO VAGINAL MEDIANO	35	9/12/22	16/12/22	RD\$52.80	RD\$1,848.00
2-102	SONDA VESICALES # 08	60	6/7/23	15/8/23	RD\$117.60	RD\$7,056.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-103	ENEMA PARA COLON BARITADO	16	21/4/22	19/5/22	RD\$940.00	RD\$15,040.00
2-104	SONDA VESICALES #10	25	6/7/23	15/8/23	RD\$259.60	RD\$6,490.00
2-107	SONDA VESICALES # 24	30	6/7/23	15/8/23	RD\$117.60	RD\$3,528.00
2-108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	30/9/21	7/10/21	RD\$1,949.15	RD\$13,644.05
2-111	GUANTES ESTERILES #7	150	21/4/22	21/6/22	RD\$34.50	RD\$5,175.00
2-113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	80	15/8/23	17/8/23	RD\$2,809.32	RD\$224,745.60
2-117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	4000	7/9/23	25/10/23	RD\$14.00	RD\$56,000.00
20-120	BANDEJAS DE ESCRITORIO	7	8/3/23	20/3/23	RD\$1,275.00	RD\$8,925.00
20-121	BATERIAS AA	43	8/3/23	20/3/23	RD\$170.95	RD\$7,350.85
20-122	BATERIA AAA	37	7/9/23	3/10/23	RD\$71.60	RD\$2,649.20
20-123	BOLIGRAFO AZUL	191	7/9/23	3/10/23	RD\$9.07	RD\$1,732.37
20-124	BANDAS DE GOMAS	76	7/9/23	3/10/23	RD\$41.60	RD\$3,161.60
10-125	CD	15	8/3/23	20/3/23	RD\$82.98	RD\$1,244.70
20-126	CLIPS # 2	14	8/3/23	20/3/23	RD\$51.94	RD\$727.16
20-127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/3/14	30/5/18	RD\$325.35	RD\$650.70
20-128	CINTA SUMADORA SHARP	8	3/3/21	23/3/21	RD\$43.00	RD\$344.00
20-129	CINTA ADHESIVA ¾	6	15/9/22	23/9/22	RD\$102.45	RD\$614.70
20-130	CLIP # 1	43	8/9/21	21/9/21	RD\$16.00	RD\$688.00
20-132	CORRECTOR LIQUIDO BLANCO	11	7/9/23	3/10/23	RD\$35.20	RD\$387.20
20-133	MARCADORES GRUESO NEGRO	52	8/3/23	20/3/23	RD\$20.19	RD\$1,049.88
20-134	PEGAMENTO COQUI	3	15/9/22	23/9/22	RD\$178.20	RD\$534.60
20-135	DISPENSADOR DE TAPE	6	7/9/23	3/10/23	RD\$280.80	RD\$1,684.80
20-137	GANCHO MACHO Y HEMBRA	36	15/9/22	23/9/22	RD\$190.40	RD\$6,854.40
20-138	GRAPAS STANDARS	72	8/3/23	20/3/23	RD\$60.67	RD\$4,368.24

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20-139	GOMAS DE BORRAR	55	7/9/23	3/10/23	RD\$9.68	RD\$532.40
20-141	LAPIZ DE CARBON	66	8/3/23	20/3/23	RD\$17.50	RD\$1,155.00
20-142	LAPIZ ADHESIVO STICH	6	14/3/22	24/3/22	RD\$96.00	RD\$576.00
20-143	FOLDERS CON VENTANA 8½ X11	1	14/3/17	30/5/18	RD\$1,815.00	RD\$1,815.00
20-144	FOLDERS PENDAFLEX 8½ X 11	5	7/9/23	3/10/23	RD\$1,025.60	RD\$5,128.00
20-145	FOLDERS 8 ½ 11	15	7/9/23	3/10/23	RD\$544.00	RD\$8,160.00
5-146	PAPEL 8½ X 11 FULL COLOR	11	14/7/23	4/8/23	RD\$2,000.00	RD\$22,000.00
20-147	PAPEL CARBON	2	26/10/15	30/5/18	RD\$255.04	RD\$510.08
20-148	POST-IT 3X2	219	7/9/23	3/10/23	RD\$54.08	RD\$11,843.52
20-149	PAPEL BON 8½ X11 ROSADO	1	30/4/15	30/5/18	RD\$260.00	RD\$260.00
20-150	PAPEL BON 8½ X 13	6	11/5/22	23/5/22	RD\$355.00	RD\$2,130.00
20-151	PAPEL SUMADORA 21/4	12	15/9/22	23/9/22	RD\$27.54	RD\$330.48
20-152	POS-IT 3X3	129	7/9/23	3/10/23	RD\$27.04	RD\$3,488.16
20-153	PAPEL BON 8½ X 11 AZUL	1	30/4/15	30/5/18	RD\$260.00	RD\$260.00
20-154	PORTA CLIPS	17	7/9/23	3/10/23	RD\$41.60	RD\$707.20
20-155	POST- IT 3X5	201	15/9/22	23/9/22	RD\$53.20	RD\$10,693.20
20-156	PAPEL BOND 8½ X 11	34	7/9/23	15/9/23	RD\$222.00	RD\$7,548.00
20-158	CINTA AUTO CLAVE	3	1/12/23	13/12/23	RD\$450.00	RD\$1,350.00
20-159	CINTA CORRECTORA PANASONIC	9	30/4/15	30/5/18	RD\$230.00	RD\$2,070.00
20-160	TALONARIO SOLICITUD COMPRA DE MATERIALES	47	4/4/22	26/4/22	RD\$180.00	RD\$8,460.00
20-165	TALONARIO DESEMBOLSO DE CAJA CHICA	26	7/11/23	5/12/23	RD\$200.00	RD\$5,200.00
20-171	SOBRE MANILA 10X15	63	15/5/19	16/5/19	RD\$2.75	RD\$173.25
20-172	SOBRE MANILA 10X12	126	8/3/23	20/3/23	RD\$7.67	RD\$966.42
20-173	SACA PUNTAS EN METAL DE ESCRITORIO	9	8/9/21	21/9/21	RD\$6.20	RD\$55.80
20-174	RESALTADOR VERDE	4	7/9/23	3/10/23	RD\$25.17	RD\$100.68

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-176	TIJERA DE OFICINA	9	7/9/23	3/10/23	RD\$60.32	RD\$542.88
20-177	TACHUELA Ó CHINQUES	13	7/9/23	3/10/23	RD\$64.00	RD\$832.00
20-178	BOLIGRAFO ROJO	6	8/3/23	20/3/23	RD\$17.31	RD\$103.86
20-179	BOLIGRAFO NEGRO	219	15/9/22	23/9/22	RD\$12.15	RD\$2,660.85
20-182	MARCADOR GRUESO AZUL	295	7/9/23	3/10/23	RD\$18.27	RD\$5,389.65
20-183	FELPA ROJA	11	4/8/20	10/8/20	RD\$45.00	RD\$495.00
20-184	FELPA AZUL	20	3/3/21	23/3/21	RD\$36.58	RD\$731.60
20-185	FELPA NEGRA	12	3/3/21	23/3/21	RD\$37.75	RD\$453.00
20-187	MARCADOR DE PIZZARRA MAGICA ROJO	9	14/3/22	24/3/22	RD\$16.00	RD\$144.00
20-188	MARCADOR DE PIZZARRA MAGICA AZUL	19	8/3/23	20/3/23	RD\$20.19	RD\$383.61
20-189	MARCADOR DE PIZZARRA MAGICA NEGRO	10	14/3/22	24/3/22	RD\$16.00	RD\$160.00
20-190	MARCADOR DE PIZZARRA MAGICA VERDE	9	14/3/22	24/3/22	RD\$16.00	RD\$144.00
20-191	BATERIA CUADRADA DE 9 V.	6	23/8/19	27/8/19	RD\$162.81	RD\$976.86
20-192	SACA GRAPAS	37	7/9/23	3/10/23	RD\$41.60	RD\$1,539.20
20-193	RESALTADOR AMARILLO	16	7/9/23	3/10/23	RD\$25.17	RD\$402.72
20-194	RESALTADOR ROSADO	8	7/9/23	3/10/23	RD\$25.17	RD\$201.36
20-195	RESALTADOR MAMEY	11	7/9/23	3/10/23	RD\$25.17	RD\$276.87
20-197	ARMAZON DE ARCHIVO 8½ X11	1	5/9/18	11/9/18	RD\$236.00	RD\$236.00
20-199	TALONARIO REPORTE DIAGNOSTICO A ½ CARTA	50	4/9/19	9/9/19	RD\$60.00	RD\$3,000.00
20-200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	360	7/11/23	5/12/23	RD\$225.00	RD\$81,000.00
20-201	TALONARIO DE DEVOLUCION	16	17/3/16	30/5/18	RD\$55.00	RD\$880.00
20-202	FOLDERS CON BOLSILLOS SONOGRAFICO	9500	7/9/23	9/10/23	RD\$28.00	RD\$266,000.00

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20-203	ORGANIZADOR DE ESCRITORIO	2	8/3/23	20/3/23	RD\$1,600.43	RD\$3,200.86
20-207	TALONARIO CONTROL DE MATERIALES PARA ESTUDIO DE TAC	69	9/12/22	16/12/22	RD\$200.00	RD\$13,800.00
2-209	TALONARIO RECETARIO MEDICO	180	9/12/22	16/12/22	RD\$75.00	RD\$13,500.00
20-210	BATERIA GRANDE D	9	14/3/22	24/3/22	RD\$110.00	RD\$990.00
20-211	LABELS ADHESIVO 4X2 PARA PRINTER	96	23/11/23	12/12/23	RD\$695.00	RD\$66,720.00
2-215	SOBRE MANILA 14X17 IRM	4000	7/9/23	9/10/23	RD\$30.00	RD\$120,000.00
2-216	FOSFOSODA 45 ML	97	14/4/23	21/7/23	RD\$140.25	RD\$13,604.25
2-217	SABANITAS DESECHABLES	400	6/7/23	15/8/23	RD\$29.95	RD\$11,980.00
2-219	JERINGA DE BULBO	47	21/4/22	21/6/22	RD\$112.00	RD\$5,264.00
2-220	BAJANTE TRANSFLUX CT45	1000	19/4/23	24/5/23	RD\$298.00	RD\$298,000.00
20-221	MASCOTA 144 PAG.	4	7/9/23	3/10/23	RD\$125.00	RD\$500.00
2-223	SOBRE MANILA 14X17 PARA RAYOS X	8500	7/9/23	25/10/23	RD\$28.00	RD\$238,000.00
2-224	SOBRE MANILA 14 X 17 FLUROSCOPIA	3000	23/3/22	30/5/22	RD\$25.00	RD\$75,000.00
2-225	SOBRE MANILA 10X13 DENSITOMETRIA	2000	7/9/23	9/10/23	RD\$15.00	RD\$30,000.00
2-226	TALONARIO SOLICITUD DE SONOGRAFIA	10	30/5/18	30/5/18	RD\$220.00	RD\$2,200.00
10-227	CARTUCHO HP CE 505A	53	9/10/23	20/10/23	RD\$3,850.00	RD\$204,050.00
10-228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	RD\$2,350.00	RD\$2,350.00
10-229	CARTUCHO HP 436A	3	9/10/23	20/10/23	RD\$3,890.00	RD\$11,670.00
10-242	CARTUCHO HPC 410	4	21/3/23	3/5/23	RD\$2,982.00	RD\$11,928.00
20-503	CINTA ADHESIVAS DE 2 PULGADAS	14	8/3/23	20/3/23	RD\$129.29	RD\$1,810.06
22-506	JABON LIQUIDO	36	11/12/23	21/12/23	RD\$300.00	RD\$10,800.00
22-507	PALO DE SUAPERS	8	22/8/22	25/8/22	RD\$450.00	RD\$3,600.00
2-518	BETADINE SOLUCION	2	11/12/23	13/12/23	RD\$4,500.00	RD\$9,000.00
20-522	TALONARIO REGISTRO DE PACIENTES DE RAYOS X 8 1/2 X11	100	9/12/22	16/12/22	RD\$250.00	RD\$25,000.00
2-528	ESPECULO VAGINAL GRANDE	63	10/10/23	19/10/23	RD\$55.00	RD\$3,465.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-530	FOLDERS 8 1/2 X 14	6	3/3/21	23/3/21	RD\$425.00	RD\$2,550.00
20-531	GRAPADORA STANDARS	18	7/9/23	3/10/23	RD\$278.20	RD\$5,007.60
20-532	LIBRO RECORD 500 PAGS.	2	7/9/23	3/10/23	RD\$280.00	RD\$560.00
20-533	LABELS	7	8/3/23	20/3/23	RD\$71.38	RD\$499.66
20-535	GRAPAS DE 1/2	100	7/9/23	3/10/23	RD\$56.16	RD\$5,616.00
20-539	ARMAZON DE ARCHIVO 8 1/2 X13	5	5/9/18	11/9/18	RD\$302.50	RD\$1,512.50
20-540	BATERIA MEDIANA	8	14/3/22	24/3/22	RD\$92.00	RD\$736.00
20-550	CINTA EPSON TM-220A	70	14/7/23	17/8/23	RD\$186.97	RD\$13,087.90
20-551	DVD	28	7/9/23	3/10/23	RD\$70.72	RD\$1,980.16
20-552	PERFORADORA DE 2 HOYOS	5	8/3/23	20/3/23	RD\$425.63	RD\$2,128.15
20-555	REGLA PASTICA	10	3/3/21	23/3/21	RD\$6.45	RD\$64.50
20-559	CARTUCHO HPCE 310	8	9/10/23	20/10/23	RD\$3,000.00	RD\$24,000.00
20-560	CARTUCHO HPCE 311	4	9/10/23	20/10/23	RD\$3,100.00	RD\$12,400.00
20-561	CARTUCHO HPCE 312	6	9/10/23	20/10/23	RD\$3,000.00	RD\$18,000.00
20-562	CARTUCHO HPCE 314	3	9/10/23	20/10/23	RD\$4,000.00	RD\$12,000.00
20-563	CARTUCHO HPC 313	6	9/10/23	20/10/23	RD\$3,000.00	RD\$18,000.00
20-565	CERA PARA CONTAR DINERO	20	8/3/23	20/3/23	RD\$100.81	RD\$2,016.20
20-566	TALONARIO DE CONSENTIMIENTO INFORMADO DE RESONANCIA	93	9/12/22	16/12/22	RD\$250.00	RD\$23,250.00
20-569	TINTA PARA SELLOS PRETINTADO	7	7/9/23	3/10/23	RD\$39.52	RD\$276.64
19-574	SACA PUNTA ELECTRICO	2	7/6/17	30/5/18	RD\$1,027.90	RD\$2,055.80
20-576	CARTUCHO HP 411	3	21/3/23	3/5/23	RD\$3,073.00	RD\$9,219.00
20-577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	400	14/7/23	21/7/23	RD\$70.00	RD\$28,000.00
10-593	CARTUCHO HP 412	3	21/3/23	3/5/23	RD\$3,073.00	RD\$9,219.00
10-594	CARTUCHO HP 413	4	21/3/23	3/5/23	RD\$3,073.00	RD\$12,292.00
30-600	AZUCAR REFINO	250	18/12/23	22/12/23	RD\$50.00	RD\$12,500.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
7-604	HIDROCORTIZONA 100 MG	80	10/10/23	19/10/23	RD\$80.00	RD\$6,400.00
20-616	POST-IT 3X3	38	8/3/23	20/3/23	RD\$40.27	RD\$1,530.26
20-617	LIBRETA RAYADA 81/2X11	20	8/3/23	20/3/23	RD\$61.52	RD\$1,230.40
7-656	PREDNISONA 50MG	1700	14/2/23	22/2/23	RD\$56.50	RD\$96,050.00
20-852	TABLA PISA PAPEL	13	7/9/23	3/10/23	RD\$104.00	RD\$1,352.00
22-855	CUBETA PLASTICA	13	11/12/23	21/12/23	RD\$325.00	RD\$4,225.00
5-900	PLACA PETRI	3	21/11/22	7/12/22	RD\$5,400.00	RD\$16,200.00
5-1116	ETIQUETA ADHESIVA PARA ROTULACION MUESTRAS(2X1)	27	24/8/23	3/10/23	RD\$533.00	RD\$14,391.00
20-1898	BORRADOR DE PIZARRA	3	3/10/16	30/5/18	RD\$45.00	RD\$135.00
20-1902	BATAS AZUL	4000	1/12/23	13/12/23	RD\$57.90	RD\$231,600.00
2-2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	RD\$600.00	RD\$2,400.00
2-2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/3/18	30/5/18	RD\$950.00	RD\$1,900.00
11-2085	BANDEJA DE TECLADO	1	28/4/22	11/5/22	RD\$2,948.64	RD\$2,948.64
20-2087	BINDER 3 "	11	7/9/23	3/10/23	RD\$269.40	RD\$2,963.40
20-2089	BINDER 5"	23	8/3/23	20/3/23	RD\$720.00	RD\$16,560.00
17-2102	SOBRE TIPO CARTA CON VENTANA LAB. CLINICO	3500	14/7/23	4/8/23	RD\$12.00	RD\$42,000.00
5-2126	PAPEL TERMICO	83	12/12/22	14/12/22	RD\$85.00	RD\$7,055.00
20-2220	DISPENSADOR AUTOMATICO DE OLOR	7	7/9/23	13/9/23	RD\$645.00	RD\$4,515.00
2-2365	DIFENDRAMINA 20MG AMPOLLA	2300	29/6/23	12/7/23	RD\$30.00	RD\$69,000.00
7-2489	IOPAMIDOL 300/100	1455	13/12/23	14/12/23	RD\$2,550.00	RD\$3,710,250.00
2-2543	SULFATO DE BARIO SUSPENSION.	68	29/6/23	7/8/23	RD\$440.00	RD\$29,920.00
10-2545	CARTUCHO CANON 120	4	21/3/23	3/5/23	RD\$8,500.00	RD\$34,000.00
20-2563	TICKETS ROSADO	10	8/3/23	20/3/23	RD\$412.22	RD\$4,122.20
20-2564	TICKETS AMARILLO	5	8/3/23	20/3/23	RD\$412.22	RD\$2,061.10
20-2566	TICKEST AZUL	13	8/9/21	21/9/21	RD\$245.00	RD\$3,185.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-2735	IOPAMIDOL 350/50 ML	363	9/3/23	9/6/23	RD\$1,450.00	RD\$526,350.00
20-2760	CLIPS BILLETERO MEDIANO	14	7/9/23	3/10/23	RD\$33.60	RD\$470.40
20-2761	FOLDERS 81/2X13	9	15/5/19	16/5/19	RD\$296.61	RD\$2,669.49
20-2809	PAPEL TERMICO 3/8	100	23/11/23	12/12/23	RD\$55.00	RD\$5,500.00
22-2879	FUNDAS 28X36 NEGRA CALIBRE 150	2500	27/11/23	8/12/23	RD\$12.00	RD\$30,000.00
2-2880	GASA ESTERIL	5	9/2/23	16/2/23	RD\$1,500.00	RD\$7,500.00
20-2912	LIBRETA RAYADA PEQUEÑA	12	15/9/22	23/9/22	RD\$32.22	RD\$386.64
2-2965	PAPEL SONOGRAFICO	50	29/6/23	4/7/23	RD\$825.00	RD\$41,250.00
2-2968	JERINGA DE INYECTOR DE RESONANCIA MAGNETICA	50	10/10/18	10/10/18	RD\$1,470.00	RD\$73,500.00
20-2974	TALONARIO CONSENTIMIENTO CONTRASTE DE RESONANCIA	336	7/11/23	5/12/23	RD\$275.00	RD\$92,400.00
20-2980	CARTUCHOS 500A (202X)	8	9/10/23	20/10/23	RD\$3,100.00	RD\$24,800.00
20-2981	CARTUCHOS 501 A (202X)	6	9/10/23	20/10/23	RD\$4,000.00	RD\$24,000.00
20-2982	CARTUCHOS 502 A (202X)	6	9/10/23	20/10/23	RD\$4,000.00	RD\$24,000.00
20-2983	CARTUCHOS 503 A (202X)	4	9/10/23	20/10/23	RD\$4,000.00	RD\$16,000.00
10-3056	TAMBOR HP CF 219 A	3	5/8/19	29/8/19	RD\$4,105.00	RD\$12,315.00
19-3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	RD\$1,020.00	RD\$4,080.00
20-3065	MURAL DE CORCHO PARA OFICINA	3	8/9/21	21/9/21	RD\$1,180.00	RD\$3,540.00
20-3066	FOLDERS PENDAFLEX 81/2*14	3	3/3/21	23/3/21	RD\$545.00	RD\$1,635.00
20-3070	PAPEL DE 3 PULGADA SIN COPIA	125	12/12/22	14/12/22	RD\$45.00	RD\$5,625.00
10-3079	CARTUCHO HP CF217A	3	9/10/23	20/10/23	RD\$3,200.00	RD\$9,600.00
23-3132	PLATOS HIGIENICOS HONDOS	3000	11/12/23	21/12/23	RD\$3.80	RD\$11,400.00
22-3182	FUNDA 24 X 30 NEGRAS	500	26/4/22	28/4/22	RD\$7.00	RD\$3,500.00
20-3239	CARTUCHO HP CF 26A BLACK	11	9/10/23	20/10/23	RD\$6,205.00	RD\$68,255.00
20-3240	CARTUCHO CANON 137	6	9/10/23	20/10/23	RD\$4,600.00	RD\$27,600.00
5-3259	FUNDAS 36 X 54 CALIBRE 150	1900	27/11/23	8/12/23	RD\$16.00	RD\$30,400.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-3265	PELICULA 24 X 30 DRY STAR DT2	5500	24/3/23	16/11/23	RD\$103.39	RD\$568,645.00
26-3318	DISPENSADOR DE PAPEL PARA BAÑOS	3	7/9/23	13/9/23	RD\$3,260.56	RD\$9,781.68
5-3345	CUBETAS EXPRIMIDORAS	5	22/1/21	26/2/21	RD\$2,791.54	RD\$13,957.70
16-3384	FOLDE DE COLORES 8 1/2X11	200	3/3/21	23/3/21	RD\$5.20	RD\$1,040.00
16-3385	PAPEL EN HOJA EN HILO 8 1/2x11	2	3/3/21	23/3/21	RD\$525.00	RD\$1,050.00
16-3397	TALONARIO DE EXONERACION /TRABAJO SOCIAL DE PAGINA NUMERADOY EN NCR	200	7/11/23	5/12/23	RD\$175.00	RD\$35,000.00
16-3399	TALONARIO DE CONSENTIMIENTO DE CONTRASTE YODADO	190	7/11/23	5/12/23	RD\$275.00	RD\$52,250.00
23-3402	VASOS 1.25	20700	18/12/23	22/12/23	RD\$1.50	RD\$31,050.00
16-3415	CATETER No. 20	1550	6/12/23	12/12/23	RD\$55.00	RD\$85,250.00
16-3416	CATETER No.22	1100	6/12/23	12/12/23	RD\$55.00	RD\$60,500.00
16-3417	CATETER No. 18	1350	6/12/23	12/12/23	RD\$55.00	RD\$74,250.00
16-3463	SOBRES INTITUCIONAL , TIMBRADO FULL COLOR TIPO CARTA SIN ADHESIVO	2000	14/7/23	4/8/23	RD\$12.00	RD\$24,000.00
16-3494	CARTUCHO HP 283[83	34	9/10/23	20/10/23	RD\$3,000.00	RD\$102,000.00
16-3495	CARTUCHO HP 400	7	9/10/23	20/10/23	RD\$3,800.00	RD\$26,600.00
16-3496	CARTUCHO HP 401	5	9/10/23	20/10/23	RD\$4,100.00	RD\$20,500.00
16-3497	CARTUCHO HP 402	5	9/10/23	20/10/23	RD\$4,100.00	RD\$20,500.00
16-3498	CARTUCHO HP 403	5	9/10/23	20/10/23	RD\$4,100.00	RD\$20,500.00
16-3501	GALON DE JABON NEUTRO PARA CRISTALES	1	9/8/23	5/9/23	RD\$350.00	RD\$350.00
5-3504	JERINGA DUO PARA TOMOGRAFIA	75	27/6/22	4/7/22	RD\$1,400.00	RD\$105,000.00
16-3610	CONECTORES SIN AGUJAS	4000	4/12/23	5/12/23	RD\$75.00	RD\$300,000.00
16-3631	CAJA DE ARCHIVO MUERTO	300	9/5/23	23/5/23	RD\$230.00	RD\$69,000.00
16-3774	CARTUCHO HP 1105 # 105	3	8/9/22	26/10/22	RD\$2,750.00	RD\$8,250.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
16-3775	CLIPS PEQUÑA	2	15/9/22	23/9/22	RD\$60.47	RD\$120.94
16-3776	FUNDAS PLASTICA 14*22	400	15/9/22	23/9/22	RD\$3.00	RD\$1,200.00
16-3777	FUNDAS PLASTICAS 18*30 BLANCA	900	15/9/22	23/9/22	RD\$7.00	RD\$6,300.00
16-3778	FUNDAS PLASTICAS ROJA 28*36 CALIBRE 150	400	9/8/23	5/9/23	RD\$12.00	RD\$4,800.00
5-3927	CYCLOLUX DE 15 ML	390	24/10/23	8/11/23	RD\$1,530.00	RD\$596,700.00
5-3998	GUANTES DE EXAMEN SMALL	13000	29/11/23	8/12/23	RD\$3.10	RD\$40,300.00
16-4039	DISPENSADOR DE PAPEL CENTRICO	6	7/9/23	13/9/23	RD\$7,958.25	RD\$47,749.50
16-4091	CARTUCHO HP CANON (057)	9	9/10/23	20/10/23	RD\$7,500.00	RD\$67,500.00
2-4116	TALONARIO KIT PARA PARA MATERIALES USADOS DE MEDIO DE CONTRASTE	195	7/11/23	5/12/23	RD\$150.00	RD\$29,250.00
2-4117	TALONARIO PREPARACION DE PACIENTE PARA ESTUDIOS	45	7/11/23	5/12/23	RD\$175.00	RD\$7,875.00
2-4118	TALONARIO DE CONSENTIMIENTO DE INFORMACION PARA BIOPCIAS ORIGINAL SIN COPIA	20	7/11/23	5/12/23	RD\$380.00	RD\$7,600.00
22-4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	6000	27/11/23	8/12/23	RD\$3.00	RD\$18,000.00
246892					RD\$208,295.12	RD\$15,846,235.63

Atentamente,



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

