



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 ENERO - MARZO DEL 2024.**

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
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%	14	10/10/23	19/10/23	RD\$895.00	RD\$12,530.00
37	ALGODON ROLLO	16	10/10/23	19/10/23	RD\$215.00	RD\$3,440.00
5	AMBIENTADOR LIQUIDO	12	11/12/23	21/12/23	RD\$400.00	RD\$4,800.00
4	AMBIENTADOR SPRAY CANELA	2	7/9/23	13/9/23	RD\$712.00	RD\$1,424.00
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	1	5/9/18	11/9/18	RD\$236.00	RD\$236.00
35	ASPENJADOR	2	9/8/23	5/9/23	RD\$200.00	RD\$400.00
41	BAJANTE DE SUERO	19	19/10/21	27/10/21	RD\$25.00	RD\$475.00
220	BAJANTE TRANSFLUX CT45	1400	7/3/24	13/3/24	RD\$320.00	RD\$448,000.00
124	BANDAS DE GOMAS	51	7/9/23	3/10/23	RD\$41.60	RD\$2,121.60
120	BANDEJAS DE ESCRITORIO	7	8/3/23	20/3/23	RD\$1,275.00	RD\$8,925.00
1902	BATAS AZUL	1900	1/12/23	13/12/23	RD\$57.90	RD\$110,010.00
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	RD\$600.00	RD\$2,400.00
122	BATERIA AAA	1	7/9/23	3/10/23	RD\$71.60	RD\$71.60
191	BATERIA CUADRADA DE 9 V.	6	23/8/19	27/8/19	RD\$162.81	RD\$976.86

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
210	BATERIA GRANDE D	9	14/3/22	24/3/22	RD\$110.00	RD\$990.00
540	BATERIA MEDIANA	8	14/3/22	24/3/22	RD\$92.00	RD\$736.00
121	BATERIAS AA	31	8/3/23	20/3/23	RD\$170.95	RD\$5,299.45
518	BETADINE SOLUCION	4	19/12/23	11/1/24	RD\$2,100.00	RD\$8,400.00
2087	BINDER 3 "	10	7/9/23	3/10/23	RD\$269.40	RD\$2,694.00
2089	BINDER 5"	13	8/3/23	20/3/23	RD\$720.00	RD\$9,360.00
71	BISTURÍ CON MANGO # 15	20	17/5/16	30/5/18	RD\$23.50	RD\$470.00
8	BLANQUEADOR DE INODOROS	6	16/2/23	22/2/23	RD\$460.00	RD\$2,760.00
179	BOLIGRAFO NEGRO	187	15/9/22	23/9/22	RD\$12.15	RD\$2,272.05
1898	BORRADOR DE PIZARRA	3	3/10/16	30/5/18	RD\$45.00	RD\$135.00
7	BRILLO VERDE 3.5" X "6	105	16/2/23	22/2/23	RD\$30.00	RD\$3,150.00
9	CAFE	144	18/12/23	22/12/23	RD\$340.00	RD\$48,960.00
3631	CAJA DE ARCHIVO MUERTO	300	9/5/23	23/5/23	RD\$230.00	RD\$69,000.00
3240	CARTUCHO CANON 137	5	9/10/23	20/10/23	RD\$4,600.00	RD\$23,000.00
3774	CARTUCHO HP 1105 # 105	3	8/9/22	26/10/22	RD\$2,750.00	RD\$8,250.00
3494	CARTUCHO HP 283[83	22	9/10/23	20/10/23	RD\$3,000.00	RD\$66,000.00
3495	CARTUCHO HP 400	1	9/10/23	20/10/23	RD\$3,800.00	RD\$3,800.00
3496	CARTUCHO HP 401	2	9/10/23	20/10/23	RD\$4,100.00	RD\$8,200.00
3497	CARTUCHO HP 402	2	9/10/23	20/10/23	RD\$4,100.00	RD\$8,200.00
3498	CARTUCHO HP 403	3	9/10/23	20/10/23	RD\$4,100.00	RD\$12,300.00
576	CARTUCHO HP 411	3	21/3/23	3/5/23	RD\$3,073.00	RD\$9,219.00
593	CARTUCHO HP 412	3	21/3/23	3/5/23	RD\$3,073.00	RD\$9,219.00
594	CARTUCHO HP 413	4	21/3/23	3/5/23	RD\$3,073.00	RD\$12,292.00
229	CARTUCHO HP 436A	3	9/10/23	20/10/23	RD\$3,890.00	RD\$11,670.00
4091	CARTUCHO HP CANON ( 057)	8	9/10/23	20/10/23	RD\$7,500.00	RD\$60,000.00
228	CARTUCHO HP CB 435A	1	27/12/18	4/2/19	RD\$2,350.00	RD\$2,350.00
227	CARTUCHO HP CE 505A	17	9/10/23	20/10/23	RD\$3,850.00	RD\$65,450.00
3239	CARTUCHO HP CF 26A BLACK	5	9/10/23	20/10/23	RD\$6,205.00	RD\$31,025.00
3079	CARTUCHO HP CF217A	1	9/10/23	20/10/23	RD\$3,200.00	RD\$3,200.00
563	CARTUCHO HPC 313	3	9/10/23	20/10/23	RD\$3,000.00	RD\$9,000.00
242	CARTUCHO HPC 410	4	21/3/23	3/5/23	RD\$2,982.00	RD\$11,928.00
559	CARTUCHO HPCE 310	7	9/10/23	20/10/23	RD\$3,000.00	RD\$21,000.00
560	CARTUCHO HPCE 311	3	9/10/23	20/10/23	RD\$3,100.00	RD\$9,300.00
561	CARTUCHO HPCE 312	4	9/10/23	20/10/23	RD\$3,000.00	RD\$12,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
562	CARTUCHO HPCE 314	1	9/10/23	20/10/23	RD\$4,000.00	RD\$4,000.00
2980	CARTUCHOS 500A (202X)	4	9/10/23	20/10/23	RD\$3,100.00	RD\$12,400.00
2981	CARTUCHOS 501 A (202X)	3	9/10/23	20/10/23	RD\$4,000.00	RD\$12,000.00
2982	CARTUCHOS 502 A (202X)	3	9/10/23	20/10/23	RD\$4,000.00	RD\$12,000.00
2983	CARTUCHOS 503 A (202X)	2	9/10/23	20/10/23	RD\$4,000.00	RD\$8,000.00
3417	CATETER No. 18	1150	6/12/23	12/12/23	RD\$55.00	RD\$63,250.00
3415	CATETER No. 20	800	6/12/23	12/12/23	RD\$55.00	RD\$44,000.00
3416	CATETER No.22	300	6/12/23	12/12/23	RD\$55.00	RD\$16,500.00
66	CATHER # 24	250	15/8/23	17/8/23	RD\$33.00	RD\$8,250.00
113	CATHER # 5 PARA	50	15/8/23	17/8/23	RD\$2,809.32	RD\$140,466.00
125	CD	15	8/3/23	20/3/23	RD\$82.98	RD\$1,244.70
12	CEPILLO DE PARED	11	26/4/22	28/4/22	RD\$90.00	RD\$990.00
565	CERA PARA CONTAR DINERO	18	8/3/23	20/3/23	RD\$100.81	RD\$1,814.58
2184	CHALECO NEGRO CON LOGO Y NOMBRE DE	19	13/2/24	25/3/24	RD\$1,550.00	RD\$29,450.00
43	CIDEX DESINFECTANTE	2	1/12/23	13/12/23	RD\$3,900.00	RD\$7,800.00
503	CINTA ADHESIVAS DE 2 PULGADAS	9	8/3/23	20/3/23	RD\$129.29	RD\$1,163.61
158	CINTA AUTO CLAVE	3	1/12/23	13/12/23	RD\$450.00	RD\$1,350.00
159	CINTA CORRECTORA PANASONIC	9	23/3/14	30/5/18	RD\$230.00	RD\$2,070.00
550	CINTA EPSON TM-220A	55	14/7/23	17/8/23	RD\$186.97	RD\$10,283.35
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	33	8/9/21	21/9/21	RD\$16.00	RD\$528.00
2760	CLIPS BILLETERO MEDIANO	10	7/9/23	3/10/23	RD\$33.60	RD\$336.00
3775	CLIPS BILLETERO PEQUEÑOS	1	15/9/22	23/9/22	RD\$60.47	RD\$60.47
10	CLORO	6	11/12/23	21/12/23	RD\$150.00	RD\$900.00
3610	CONECTORES SIN AGUJAS	2600	4/12/23	5/12/23	RD\$75.00	RD\$195,000.00
2068	CONJUNTO DE CIRUJIA EN POPLIN	2	19/3/18	30/5/18	RD\$950.00	RD\$1,900.00
132	CORRECTOR LIQUIDO BLANCO	6	7/9/23	3/10/23	RD\$35.20	RD\$211.20
855	CUBETA PLASTICA	10	11/12/23	21/12/23	RD\$325.00	RD\$3,250.00
3345	CUBETAS EXPRIMIDORAS	5	22/1/21	26/2/21	RD\$2,791.54	RD\$13,957.70
46	CURITAS	9	7/11/19	8/11/19	RD\$74.00	RD\$666.00
72	CURITAS REDONDA	183	19/12/23	11/1/24	RD\$69.50	RD\$12,718.50
3927	CYCLOLUX DE 15 ML	120	24/10/23	8/11/23	RD\$1,530.00	RD\$183,600.00
6	DETERGENTE (ACE)	30	11/12/23	21/12/23	RD\$58.33	RD\$1,749.90

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
24	DETERGENTE EN POLVO PARA	80	16/2/23	22/2/23	RD\$280.00	RD\$22,400.00
2365	DIFENDRAMINA 20MG AMPOLLA	1100	29/6/23	12/7/23	RD\$30.00	RD\$33,000.00
2220	DISPENSADOR AUTOMATICO DE OLOR	7	7/9/23	13/9/23	RD\$645.00	RD\$4,515.00
4039	DISPENSADOR DE PAPEL CENTRICO	6	7/9/23	13/9/23	RD\$7,958.25	RD\$47,749.50
3318	DISPENSADOR DE PAPEL PARA BAÑOS	3	7/9/23	13/9/23	RD\$3,260.56	RD\$9,781.68
135	DISPENSADOR DE TAPE	5	7/9/23	3/10/23	RD\$280.80	RD\$1,404.00
551	DVD	26	7/9/23	3/10/23	RD\$70.72	RD\$1,838.72
93	ENEMA FLEET	3	14/4/23	11/5/23	RD\$120.00	RD\$360.00
13	ESCOBA PLASTICAS	18	11/12/23	21/12/23	RD\$250.00	RD\$4,500.00
48	ESPARADRAPOS Z-O	20	19/12/23	11/1/24	RD\$800.00	RD\$16,000.00
528	ESPECULO VAGINAL GRANDE	63	10/10/23	19/10/23	RD\$55.00	RD\$3,465.00
100	ESPECULO VAGINAL MEDIANO	10	9/12/22	16/12/22	RD\$52.80	RD\$528.00
1116	ETIQUETA ADHESIVA PARA ROTULACION	20	24/8/23	3/10/23	RD\$533.00	RD\$10,660.00
184	FELPA AZUL	14	3/3/21	23/3/21	RD\$36.58	RD\$512.12
185	FELPA NEGRA	12	3/3/21	23/3/21	RD\$37.75	RD\$453.00
183	FELPA ROJA	11	4/8/20	10/8/20	RD\$45.00	RD\$495.00
3384	FOLDE DE COLORES 8 1/2X11	200	3/3/21	23/3/21	RD\$5.20	RD\$1,040.00
530	FOLDERS 8 1/2 X 14	6	3/3/21	23/3/21	RD\$425.00	RD\$2,550.00
145	FOLDERS 8 ½ 11	4	7/9/23	3/10/23	RD\$544.00	RD\$2,176.00
2761	FOLDERS 81/2X13	9	15/5/19	16/5/19	RD\$296.61	RD\$2,669.49
202	FOLDERS CON BOLSILLOS SONOGRAFICO	4500	7/9/23	9/10/23	RD\$28.00	RD\$126,000.00
143	FOLDERS CON VENTANA 8½ X11	1	14/3/17	30/5/18	RD\$1,815.00	RD\$1,815.00
3066	FOLDERS PENDAFLEX 81/2*14	3	3/3/21	23/3/21	RD\$545.00	RD\$1,635.00
144	FOLDERS PENDAFLEX 8½ X 11	4	7/9/23	3/10/23	RD\$1,025.60	RD\$4,102.40
216	FOSFOSODA 45 ML	7	14/4/23	21/7/23	RD\$140.25	RD\$981.75
4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	5700	27/11/23	8/12/23	RD\$3.00	RD\$17,100.00
3182	FUNDA 24 X 30 NEGRAS	300	26/4/22	28/4/22	RD\$7.00	RD\$2,100.00
2879	FUNDAS 28X36 NEGRA CALIBRE 150	1400	27/11/23	8/12/23	RD\$12.00	RD\$16,800.00
36	FUNDAS 28X36 ROJA CALIBRE 150	600	27/11/23	8/12/23	RD\$14.00	RD\$8,400.00
3259	FUNDAS 36 X 54 CALIBRE 150	700	27/11/23	8/12/23	RD\$16.00	RD\$11,200.00
137	GANCHO MACHO Y HEMBRA	28	15/9/22	23/9/22	RD\$190.40	RD\$5,331.20
2880	GASA ESTERIL	3	9/2/23	16/2/23	RD\$1,500.00	RD\$4,500.00
73	GASTROVUE 100 ML	300	24/8/23	11/9/23	RD\$1,380.00	RD\$414,000.00
75	GEL PARA SONOGRAFIA	30	15/8/23	17/8/23	RD\$935.00	RD\$28,050.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
139	GOMAS DE BORRAR	54	7/9/23	3/10/23	RD\$9.68	RD\$522.72
531	GRAPADORA STANDARS	10	7/9/23	3/10/23	RD\$278.20	RD\$2,782.00
535	GRAPAS DE 1/2	100	7/9/23	3/10/23	RD\$56.16	RD\$5,616.00
138	GRAPAS STANDARS	14	8/3/23	20/3/23	RD\$60.67	RD\$849.38
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
3998	GUANTES DE EXAMEN SMALL	8000	29/11/23	8/12/23	RD\$3.10	RD\$24,800.00
14	GUANTES DE JARDINERIA	11	2/3/20	23/3/20	RD\$280.00	RD\$3,080.00
3	GUANTES DE LIMPIEZA	114	9/8/23	5/9/23	RD\$260.00	RD\$29,640.00
111	GUANTES ESTERILES #7	150	21/4/22	21/6/22	RD\$34.50	RD\$5,175.00
604	HIDROCORTIZONA 100 MG	50	10/10/23	19/10/23	RD\$80.00	RD\$4,000.00
2489	IOPAMIDOL 300/100	1835	13/12/23	20/2/24	RD\$2,550.00	RD\$4,679,250.00
2735	IOPAMIDOL 350/50 ML	180	9/3/23	9/6/23	RD\$1,450.00	RD\$261,000.00
69	JERINGA DE 10CC	600	20/6/23	21/8/23	RD\$4.98	RD\$2,988.00
92	JERINGA DE 1CC	100	29/7/14	30/5/18	RD\$5.50	RD\$550.00
55	JERINGA DE 20 cc	1550	31/3/23	19/6/23	RD\$13.41	RD\$20,785.50
56	JERINGA DE 3 cc	2200	19/12/23	11/1/24	RD\$3.80	RD\$8,360.00
54	JERINGA DE 50	600	31/3/23	19/6/23	RD\$35.20	RD\$21,120.00
219	JERINGA DE BULBO	47	21/4/22	21/6/22	RD\$112.00	RD\$5,264.00
49	JERINGA DE INYECTOR	60	7/9/23	12/9/23	RD\$1,425.00	RD\$85,500.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/18	10/10/18	RD\$1,470.00	RD\$73,500.00
3504	JERINGA DUO PARA TOMOGRAFIA	200	7/3/24	13/3/24	RD\$1,580.00	RD\$316,000.00
533	LABELS	7	8/3/23	20/3/23	RD\$71.38	RD\$499.66
211	LABELS ADHESIVO 4X2 PARA PRINTER	68	23/11/23	12/12/23	RD\$695.00	RD\$47,260.00
142	LAPIZ ADHESIVO STICH	4	14/3/22	24/3/22	RD\$96.00	RD\$384.00
141	LAPIZ DE CARBON	27	8/3/23	20/3/23	RD\$17.50	RD\$472.50
617	LIBRETA RAYADA 81/2X11	20	8/3/23	20/3/23	RD\$61.52	RD\$1,230.40
2912	LIBRETA RAYADA PEQUEÑA	10	15/9/22	23/9/22	RD\$32.22	RD\$322.20
88	LIDOCAÍNA AL 2 % DE 50 ML	4	7/11/22	14/11/22	RD\$121.00	RD\$484.00
77	LUBRICANTE STERIL	13	31/5/23	5/6/23	RD\$160.00	RD\$2,080.00
32	MANITAS LIMPIAS	4	9/12/21	17/12/21	RD\$1,540.00	RD\$6,160.00
189	MARCADOR DE PIZARRA MAGICA NEGRO	6	14/3/22	24/3/22	RD\$16.00	RD\$96.00
188	MARCADOR DE PIZARRA MAGICA AZUL	15	8/3/23	20/3/23	RD\$20.19	RD\$302.85
187	MARCADOR DE PIZARRA MAGICA ROJO	9	14/3/22	24/3/22	RD\$16.00	RD\$144.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
190	MARCADOR DE PIZZARRA MAGICA VERDE	9	14/3/22	24/3/22	RD\$16.00	RD\$144.00
182	MARCADOR GRUESO AZUL	292	7/9/23	3/10/23	RD\$18.27	RD\$5,334.84
133	MARCADORES GRUESO NEGRO	13	8/3/23	20/3/23	RD\$20.19	RD\$262.47
57	MASCARILLA DESECHABLE	1100	6/7/23	15/8/23	RD\$2.90	RD\$3,190.00
221	MASCOTA 144 PAG.	2	7/9/23	3/10/23	RD\$125.00	RD\$250.00
3065	MURAL DE CORCHO PARA OFICINA	3	8/9/21	21/9/21	RD\$1,180.00	RD\$3,540.00
203	ORGANIZADOR DE ESCRITORIO	1	8/3/23	20/3/23	RD\$1,600.43	RD\$1,600.43
17	PALA PARA BASURA	10	11/12/23	21/12/23	RD\$175.00	RD\$1,750.00
507	PALO DE SUAPERS	5	22/8/22	25/8/22	RD\$450.00	RD\$2,250.00
2936	PANTALON EN TELA SEGURIDAD	38	13/2/24	25/3/24	RD\$1,450.00	RD\$55,100.00
146	PAPEL 8½ X 11 FULL COLOR	6	14/7/23	4/8/23	RD\$2,000.00	RD\$12,000.00
1	PAPEL ALUMINIO	5	11/12/23	21/12/23	RD\$1,200.00	RD\$6,000.00
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	6	11/5/22	23/5/22	RD\$355.00	RD\$2,130.00
156	PAPEL BOND 8½ X 11	325	3/1/24	11/1/24	RD\$259.00	RD\$84,175.00
60	PAPEL CAMILLA # 21	60	19/12/23	5/1/24	RD\$950.00	RD\$57,000.00
59	PAPEL CAMILLA # 28	97	19/12/23	5/1/24	RD\$1,100.00	RD\$106,700.00
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	1020	8/3/24	13/3/24	RD\$58.00	RD\$59,160.00
3070	PAPEL DE 3 PULGADA SIN COPIA	125	12/12/22	14/12/22	RD\$45.00	RD\$5,625.00
30	PAPEL JUMBO	60	23/11/23	5/12/23	RD\$72.00	RD\$4,320.00
2965	PAPEL SONOGRAFICO	225	3/1/24	5/1/24	RD\$825.00	RD\$185,625.00
151	PAPEL SUMADORA 21/4	8	15/9/22	23/9/22	RD\$27.54	RD\$220.32
2126	PAPEL TERMICO	26	12/12/22	14/12/22	RD\$85.00	RD\$2,210.00
2809	PAPEL TERMICO 3/8	100	23/11/23	12/12/23	RD\$55.00	RD\$5,500.00
31	PAPEL TOALLA CENTRICO	2	23/11/23	5/12/23	RD\$145.00	RD\$290.00
134	PEGAMENTO COQUI	1	15/9/22	23/9/22	RD\$178.20	RD\$178.20
3265	PELICULA 24 X 30 DRY STAR DT2	3500	24/3/23	7/2/24	RD\$103.39	RD\$361,865.00
76	PELICULAS 35X43 DRY STAR (14X17)	11500	24/3/23	5/3/24	RD\$175.00	RD\$2,012,500.00
552	PERFORADORA DE 2 HOYOS	5	8/3/23	20/3/23	RD\$425.63	RD\$2,128.15
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	RD\$1,020.00	RD\$4,080.00
900	PLACA PETRI	2	21/11/22	7/12/22	RD\$5,400.00	RD\$10,800.00
3132	PLATOS HIGIENICOS HONDOS	500	11/12/23	21/12/23	RD\$3.80	RD\$1,900.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2458	POLOSHIRT DE HOMBRE CON CUELLO Y	38	13/2/24	25/3/24	RD\$625.00	RD\$23,750.00
154	PORTA CLIPS	16	7/9/23	3/10/23	RD\$41.60	RD\$665.60
152	POS-IT 3X3	96	7/9/23	3/10/23	RD\$27.04	RD\$2,595.84
155	POST- IT 3X5	165	15/9/22	23/9/22	RD\$53.20	RD\$8,778.00
148	POST-IT 3X2	173	7/9/23	3/10/23	RD\$54.08	RD\$9,355.84
656	PREDNISONA 50MG	700	14/2/23	22/2/23	RD\$56.50	RD\$39,550.00
61	PRESERVATIVOS	5900	1/12/23	13/12/23	RD\$19.00	RD\$112,100.00
555	REGLA PASTICA	8	3/3/21	23/3/21	RD\$6.45	RD\$51.60
193	RESALTADOR AMARILLO	10	7/9/23	3/10/23	RD\$25.17	RD\$251.70
195	RESALTADOR MAMEY	9	7/9/23	3/10/23	RD\$25.17	RD\$226.53
194	RESALTADOR ROSADO	4	7/9/23	3/10/23	RD\$25.17	RD\$100.68
217	SABANITAS DESECHABLES	200	6/7/23	15/8/23	RD\$29.95	RD\$5,990.00
192	SACA GRAPAS	27	7/9/23	3/10/23	RD\$41.60	RD\$1,123.20
574	SACA PUNTA ELECTRICO	2	7/6/17	30/5/18	RD\$1,027.90	RD\$2,055.80
173	SACA PUNTAS EN METAL DE ESCRITORIO	8	8/9/21	21/9/21	RD\$6.20	RD\$49.60
20	SERVILLETAS	15000	11/12/23	21/12/23	RD\$0.34	RD\$5,100.00
172	SOBRE MANILA 10X12	99	8/3/23	20/3/23	RD\$7.67	RD\$759.33
225	SOBRE MANILA 10X13 DENSITOMETRIA	1000	7/9/23	9/10/23	RD\$15.00	RD\$15,000.00
171	SOBRE MANILA 10X15	58	15/5/19	16/5/19	RD\$2.75	RD\$159.50
117	SOBRE MANILA 11X13 ½ PARA	2500	7/9/23	25/10/23	RD\$14.00	RD\$35,000.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	2500	23/3/22	30/5/22	RD\$25.00	RD\$62,500.00
215	SOBRE MANILA 14X17 IRM	2000	7/9/23	9/10/23	RD\$30.00	RD\$60,000.00
223	SOBRE MANILA 14X17 PARA RAYOS X	4000	7/9/23	25/10/23	RD\$28.00	RD\$112,000.00
84	SOBRE MANILA PARA PLACA 14X17 PARA	6500	7/9/23	25/10/23	RD\$28.00	RD\$182,000.00
2102	SOBRE TIPO CARTA CON VENTANA LAB.	1000	14/7/23	4/8/23	RD\$12.00	RD\$12,000.00
3463	SOBRES INTITUCIONAL , TIMBRADO FULL	2000	14/7/23	4/8/23	RD\$12.00	RD\$24,000.00
64	SOLUCION SALINA 0.9 % 1000	12	6/7/23	15/8/23	RD\$180.00	RD\$2,160.00
102	SONDA VESICALES # 08	40	6/7/23	15/8/23	RD\$117.60	RD\$4,704.00
107	SONDA VESICALES # 24	30	6/7/23	15/8/23	RD\$117.60	RD\$3,528.00
21	SUAPER CON PALO	16	11/12/23	21/12/23	RD\$275.00	RD\$4,400.00
19	SUAPER SIN PALO	11	22/8/22	25/8/22	RD\$340.00	RD\$3,740.00
2543	SULFATO DE BARIO SUSPENSION.	28	29/6/23	7/8/23	RD\$440.00	RD\$12,320.00
852	TABLA PISA PAPEL	13	7/9/23	3/10/23	RD\$104.00	RD\$1,352.00
177	TACHUELA Ó CHINQUES	9	7/9/23	3/10/23	RD\$64.00	RD\$576.00



CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2974	TALONARIO CONSENTIMIENTO CONTRASTE	326	7/11/23	5/12/23	RD\$275.00	RD\$89,650.00
207	TALONARIO CONTROL DE MATERIALES	49	9/12/22	16/12/22	RD\$200.00	RD\$9,800.00
3399	TALONARIO DE CONSENTIMIENTO DE	145	7/11/23	5/12/23	RD\$275.00	RD\$39,875.00
4118	TALONARIO DE CONSENTIMIENTO DE	15	7/11/23	5/12/23	RD\$380.00	RD\$5,700.00
566	TALONARIO DE CONSENTIMIENTO	63	9/12/22	16/12/22	RD\$250.00	RD\$15,750.00
98	TALONARIO DE COTIZACION	17	30/4/15	30/5/18	RD\$65.00	RD\$1,105.00
201	TALONARIO DE DEVOLUCION	15	17/3/16	30/5/18	RD\$55.00	RD\$825.00
3397	TALONARIO DE EXONERACION /TRABAJO	175	7/11/23	5/12/23	RD\$175.00	RD\$30,625.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	26	7/11/23	5/12/23	RD\$200.00	RD\$5,200.00
4116	TALONARIO KIT PARA PARA MATERIALES	170	7/11/23	5/12/23	RD\$150.00	RD\$25,500.00
4117	TALONARIO PREPARACION DE PACIENTE	40	7/11/23	5/12/23	RD\$175.00	RD\$7,000.00
209	TALONARIO RECETARIO MEDICO	160	9/12/22	16/12/22	RD\$75.00	RD\$12,000.00
522	TALONARIO REGISTRO DE PACIENTES DE	86	9/12/22	16/12/22	RD\$250.00	RD\$21,500.00
200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	200	7/11/23	5/12/23	RD\$225.00	RD\$45,000.00
199	TALONARIO REPORTE DIAGNOSTICO A ½	50	4/9/19	9/9/19	RD\$60.00	RD\$3,000.00
160	TALONARIO SOLICITUD COMPRA DE	47	4/4/22	26/4/22	RD\$180.00	RD\$8,460.00
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	3	5/8/19	29/8/19	RD\$4,105.00	RD\$12,315.00
2566	TICKEST AZUL	12	8/9/21	21/9/21	RD\$245.00	RD\$2,940.00
2563	TICKETS ROSADO	9	8/3/23	20/3/23	RD\$412.22	RD\$3,709.98
2564	TICKETS AMARILLO	4	8/3/23	20/3/23	RD\$412.22	RD\$1,648.88
569	TINTA PARA SELLOS PRETINTADO	4	7/9/23	3/10/23	RD\$39.52	RD\$158.08
2	TOALLA DE COCINA	78	9/8/23	5/9/23	RD\$100.00	RD\$7,800.00
3402	VASOS 1.25	20700	18/12/23	22/12/23	RD\$1.50	RD\$31,050.00
22	VASOS DE CAFE	1900	24/8/23	11/9/23	RD\$1.45	RD\$2,755.00
23	VASOS PLASTICO 7 Onz.	2200	18/12/23	22/12/23	RD\$1.90	RD\$4,180.00
33	VASOS PLASTICOS 10 OZ.	200	24/8/23	11/9/23	RD\$2.90	RD\$580.00
3385	PAPEL EN HOJA EN HILO 8 1/2x11	2	3/3/21	23/3/21	RD\$525.00	RD\$1,050.00

131687

RD\$195,452.48

**RD\$12,546,106.54**

Atentamente,  
  
**Lic. Edisson R. Peña Feliz**  
 Enc. De Almacén y Suministro