



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 2024.

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
581	AGUA EMBOTELLADA DE 5 GALONES	474	26/2/24	10/6/24	RD\$55.00	RD\$26,070.00
90	AGUJA DE BIOPSIA 18X25 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	20/3/24	24/4/24	RD\$630.00	RD\$8,820.00
5	AMBIENTADOR LIQUIDO	36	28/5/24	4/6/24	RD\$425.00	RD\$15,300.00
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
3131	AZUCAR PARDA	250	3/4/24	18/4/24	RD\$50.00	RD\$12,500.00
220	BAJANTE TRANSFLUX CT45	1000	7/3/24	13/3/24	RD\$320.00	RD\$320,000.00
124	BANDAS DE GOMAS	78	1/2/24	4/4/24	RD\$50.00	RD\$3,900.00
120	BANDEJAS DE ESCRITORIO	5	8/3/23	20/3/23	RD\$1,275.00	RD\$6,375.00
1902	BATAS AZUL	500	1/12/23	13/12/23	RD\$57.90	RD\$28,950.00
2067	BATAS EN POPLIN AMERICANO	4	10/7/17	30/5/18	RD\$600.00	RD\$2,400.00
191	BATERIA CUADRADA DE 9 V.	6	23/8/19	27/8/19	RD\$162.81	RD\$976.86
210	BATERIA GRANDE D	9	14/3/22	24/3/22	RD\$110.00	RD\$990.00
540	BATERIA MEDIANA	4	14/3/22	24/3/22	RD\$92.00	RD\$368.00
121	BATERIAS AA	25	8/3/23	20/3/23	RD\$170.95	RD\$4,273.75

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
518	BETADINE SOLUCION	2	19/12/23	11/1/24	RD\$2,100.00	RD\$4,200.00
2087	BINDER 3 "	10	7/9/23	3/10/23	RD\$269.40	RD\$2,694.00
2089	BINDER 5"	6	8/3/23	20/3/23	RD\$720.00	RD\$4,320.00
71	BISTURÍ CON MANGO # 15	20	17/5/16	30/5/18	RD\$23.50	RD\$470.00
123	BOLIGRAFO AZUL	207	1/2/24	4/4/24	RD\$9.50	RD\$1,966.50
179	BOLIGRAFO NEGRO	179	15/9/22	23/9/22	RD\$12.15	RD\$2,174.85
178	BOLIGRAFO ROJO	9	1/2/24	4/4/24	RD\$9.50	RD\$85.50
1898	BORRADOR DE PIZARRA	3	3/10/16	30/5/18	RD\$45.00	RD\$135.00
7	BRILLO VERDE 3.5" X "6	92	16/2/23	22/2/23	RD\$30.00	RD\$2,760.00
9	CAFE	146	3/4/24	18/4/24	RD\$340.00	RD\$49,640.00
3631	CAJA DE ARCHIVO MUERTO	225	9/5/23	23/5/23	RD\$230.00	RD\$51,750.00
3240	CARTUCHO CANON 137	2	9/10/23	20/10/23	RD\$4,600.00	RD\$9,200.00
3774	CARTUCHO HP 1105 # 105	1	8/9/22	26/10/22	RD\$2,750.00	RD\$2,750.00
3494	CARTUCHO HP 283[83	13	9/10/23	20/10/23	RD\$3,000.00	RD\$39,000.00
3495	CARTUCHO HP 400	5	23/4/24	12/6/24	RD\$3,200.00	RD\$16,000.00
3496	CARTUCHO HP 401	5	23/4/24	12/6/24	RD\$3,200.00	RD\$16,000.00
3497	CARTUCHO HP 402	4	23/4/24	12/6/24	RD\$3,200.00	RD\$12,800.00
3498	CARTUCHO HP 403	5	23/4/24	12/6/24	RD\$3,200.00	RD\$16,000.00
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
227	CARTUCHO HP CE 505A	51	23/4/24	16/5/24	RD\$3,300.00	RD\$168,300.00
3239	CARTUCHO HP CF 26A BLACK	21	23/4/24	16/5/24	RD\$3,600.00	RD\$75,600.00
3079	CARTUCHO HP CF217A	1	9/10/23	20/10/23	RD\$3,200.00	RD\$3,200.00
2764	CARTUCHO HP CF283A	17	23/4/24	16/5/24	RD\$3,400.00	RD\$57,800.00
563	CARTUCHO HPC 313	3	23/4/24	12/6/24	RD\$3,200.00	RD\$9,600.00
242	CARTUCHO HPC 410	4	21/3/23	3/5/23	RD\$2,982.00	RD\$11,928.00
559	CARTUCHO HPCE 310	8	23/4/24	12/6/24	RD\$2,900.00	RD\$23,200.00
560	CARTUCHO HPCE 311	4	23/4/24	12/6/24	RD\$3,200.00	RD\$12,800.00
561	CARTUCHO HPCE 312	4	23/4/24	12/6/24	RD\$3,200.00	RD\$12,800.00
562	CARTUCHO HPCE 314	3	23/4/24	12/6/24	RD\$3,200.00	RD\$9,600.00
4184	CARTUCHOS 119	6	23/4/24	12/6/24	RD\$2,900.00	RD\$17,400.00
4185	CARTUCHOS 436	1	23/4/24	12/6/24	RD\$3,200.00	RD\$3,200.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2980	CARTUCHOS 500A (202X)	11	23/4/24	16/5/24	RD\$3,500.00	RD\$38,500.00
2981	CARTUCHOS 501 A (202X)	8	23/4/24	16/5/24	RD\$3,500.00	RD\$28,000.00
2982	CARTUCHOS 502 A (202X)	7	23/4/24	12/6/24	RD\$3,500.00	RD\$24,500.00
2983	CARTUCHOS 503 A (202X)	6	23/4/24	12/6/24	RD\$3,500.00	RD\$21,000.00
4183	CARTUCHOS HPW 1510	10	23/4/24	12/6/24	RD\$12,400.00	RD\$124,000.00
3055	CARTUCO HP CF 217 A	4	23/4/24	16/5/24	RD\$2,800.00	RD\$11,200.00
3417	CATETER No. 18	1050	6/12/23	12/12/23	RD\$55.00	RD\$57,750.00
3415	CATETER No. 20	400	6/12/23	12/12/23	RD\$55.00	RD\$22,000.00
66	CATHETER # 24	150	15/8/23	17/8/23	RD\$33.00	RD\$4,950.00
113	CATHETER # 5 PARA	40	15/8/23	17/8/23	RD\$2,809.32	RD\$112,372.80
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	15	8/3/23	20/3/23	RD\$100.81	RD\$1,512.15
43	CIDEX DESINFECTANTE	2	1/12/23	13/12/23	RD\$3,900.00	RD\$7,800.00
4207	CILINDROS DE OXIGENO RECARGADO	2	14/5/24	10/6/24	RD\$1,100.00	RD\$2,200.00
4208	CILINDROS DE OXIGENO VACIOS 6M	2	14/5/24	10/6/24	RD\$18,225.00	RD\$36,450.00
503	CINTA ADHESIVAS DE 2 PULGADAS	14	1/2/24	4/4/24	RD\$85.00	RD\$1,190.00
158	CINTA AUTO CLAVE	2	1/12/23	13/12/23	RD\$450.00	RD\$900.00
159	CINTA CORRECTORA PANASONIC	9	03/24/14	30/5/18	RD\$230.00	RD\$2,070.00
550	CINTA EPSON TM-220A	47	14/7/23	17/8/23	RD\$186.97	RD\$8,787.59
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	79	1/2/24	4/4/24	RD\$20.00	RD\$1,580.00
4160	CLIP BILLETERO GRANDES	14	1/2/24	4/4/24	RD\$190.00	RD\$2,660.00
126	CLIPS # 2	114	1/2/24	4/4/24	RD\$45.00	RD\$5,130.00
2760	CLIPS BILLETERO MEDIANO	2	7/9/23	3/10/23	RD\$33.60	RD\$67.20
3775	CLIPS BILLETERO PEQUEÑOS	10	1/2/24	4/4/24	RD\$40.00	RD\$400.00
10	CLORO	42	28/5/24	4/6/24	RD\$150.00	RD\$6,300.00
3610	CONECTORES SIN AGUJAS	3800	22/4/24	9/5/24	RD\$75.00	RD\$285,000.00
2068	CONJUNTO DE CIRUJIA EN POPLIN	2	19/3/18	30/5/18	RD\$950.00	RD\$1,900.00
855	CUBETA PLASTICA	17	28/5/24	4/6/24	RD\$375.00	RD\$6,375.00
3345	CUBETAS EXPRIMIDORAS	5	22/1/21	26/2/21	RD\$2,791.54	RD\$13,957.70
46	CURITAS	8	7/11/19	8/11/19	RD\$74.00	RD\$592.00
72	CURITAS REDONDA	153	19/12/23	11/1/24	RD\$69.50	RD\$10,633.50
3927	CYCLOLUX DE 15 ML	400	25/4/24	6/5/24	RD\$1,530.00	RD\$612,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
6	DETERGENTE (ACE)	3	28/5/24	4/6/24	RD\$1,750.00	RD\$5,250.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	60	16/2/23	22/2/23	RD\$280.00	RD\$16,800.00
2365	DIFENDRAMINA 20MG AMPOLLA	4300	2/4/24	4/4/24	RD\$31.00	RD\$133,300.00
2220	DISPENSADOR AUTOMATICO DE OLOR	7	7/9/23	13/9/23	RD\$645.00	RD\$4,515.00
4039	DISPENSADOR DE PAPEL CENTRICO	5	7/9/23	13/9/23	RD\$7,958.25	RD\$39,791.25
3318	DISPENSADOR DE PAPEL PARA BAÑOS	2	7/9/23	13/9/23	RD\$3,260.56	RD\$6,521.12
135	DISPENSADOR DE TAPE	5	7/9/23	3/10/23	RD\$280.80	RD\$1,404.00
551	DVD	22	7/9/23	3/10/23	RD\$70.72	RD\$1,555.84
93	ENEMA FLEET	459	25/4/24	10/6/24	RD\$116.28	RD\$53,372.52
13	ESCOBA PLASTICAS	23	28/5/24	4/6/24	RD\$275.00	RD\$6,325.00
48	ESPARADRAPOS Z-O	15	19/12/23	11/1/24	RD\$800.00	RD\$12,000.00
528	ESPECULO VAGINAL GRANDE	41	10/10/23	19/10/23	RD\$55.00	RD\$2,255.00
100	ESPECULO VAGINAL MEDIANO	10	9/12/22	16/12/22	RD\$52.80	RD\$528.00
1116	ETIQUETA ADHESIVA PARA ROTULACION	10	24/8/23	3/10/23	RD\$533.00	RD\$5,330.00
184	FELPA AZUL	14	3/3/21	23/3/21	RD\$36.58	RD\$512.12
185	FELPA NEGRA	11	3/3/21	23/3/21	RD\$37.75	RD\$415.25
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
2761	FOLDERS 81/2X13	9	15/5/19	16/5/19	RD\$296.61	RD\$2,669.49
202	FOLDERS CON BOLSILLOS SONOGRAFICO	6500	6/6/24	12/6/24	RD\$24.50	RD\$159,250.00
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	200	25/4/24	10/6/24	RD\$140.25	RD\$28,050.00
4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	6600	7/6/24	12/6/24	RD\$4.00	RD\$26,400.00
2879	FUNDAS 28X36 NEGRA CALIBRE 150	2800	7/6/24	12/6/24	RD\$10.00	RD\$28,000.00
36	FUNDAS 28X36 ROJA CALIBRE 150	1000	7/6/24	12/6/24	RD\$14.00	RD\$14,000.00
3259	FUNDAS 36 X 54 CALIBRE 150	2300	7/6/24	12/6/24	RD\$15.00	RD\$34,500.00
137	GANCHO MACHO Y HEMBRA	73	1/2/24	4/4/24	RD\$80.00	RD\$5,840.00
2880	GASA ESTERIL	10	20/3/24	9/4/24	RD\$2,150.00	RD\$21,500.00
73	GASTROVUE 100 ML	280	24/8/23	11/9/23	RD\$1,380.00	RD\$386,400.00
75	GEL PARA SONOGRAFIA	83	23/4/24	16/5/24	RD\$935.00	RD\$77,605.00
139	GOMAS DE BORRAR	50	7/9/23	3/10/23	RD\$9.68	RD\$484.00
531	GRAPADORA STANDARS	21	1/2/24	4/4/24	RD\$285.00	RD\$5,985.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
535	GRAPAS DE 1/2	61	7/9/23	3/10/23	RD\$56.16	RD\$3,425.76
50	GUANTE DE EXAMEN LARGE	12600	26/3/24	4/4/24	RD\$3.10	RD\$39,060.00
51	GUANTE DE EXAMEN MEDIANO	4900	26/3/24	4/4/24	RD\$3.10	RD\$15,190.00
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
3998	GUANTES DE EXAMEN SMALL	1700	29/11/23	8/12/23	RD\$3.10	RD\$5,270.00
14	GUANTES DE JARDINERIA	11	2/3/20	23/3/20	RD\$280.00	RD\$3,080.00
3	GUANTES DE LIMPIEZA	110	9/8/23	5/9/23	RD\$260.00	RD\$28,600.00
111	GUANTES ESTERILES #7	150	21/4/22	21/6/22	RD\$34.50	RD\$5,175.00
604	HIDROCORTIZONA 100 MG	40	10/10/23	19/10/23	RD\$80.00	RD\$3,200.00
2489	IOPAMIDOL 300/100	1355	13/12/23	20/2/24	RD\$2,550.00	RD\$3,455,250.00
2735	IOPAMIDOL 350/50 ML	80	9/3/23	9/6/23	RD\$1,450.00	RD\$116,000.00
506	JABON LIQUIDO	18	28/5/24	4/6/24	RD\$300.00	RD\$5,400.00
69	JERINGA DE 10CC	1000	20/3/24	9/4/24	RD\$4.25	RD\$4,250.00
92	JERINGA DE 1CC	100	29/7/14	30/5/18	RD\$5.50	RD\$550.00
55	JERINGA DE 20 cc	1150	31/3/23	19/6/23	RD\$13.41	RD\$15,421.50
56	JERINGA DE 3 cc	3300	20/3/24	9/4/24	RD\$2.30	RD\$7,590.00
54	JERINGA DE 50	900	20/3/24	9/4/24	RD\$237.26	RD\$213,534.00
70	JERINGA DE 5CC	600	20/3/24	9/4/24	RD\$3.65	RD\$2,190.00
219	JERINGA DE BULBO	47	21/4/22	21/6/22	RD\$112.00	RD\$5,264.00
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	150	7/3/24	13/3/24	RD\$1,580.00	RD\$237,000.00
105	JERINGA TIPO CATHETER DE 50 ML	255	20/3/24	9/4/24	RD\$223.08	RD\$56,885.40
533	LABELS	13	1/2/24	4/4/24	RD\$90.00	RD\$1,170.00
211	LABELS ADHESIVO 4X2 PARA PRINTER	40	23/11/23	12/12/23	RD\$695.00	RD\$27,800.00
142	LAPIZ ADHESIVO STICH	3	14/3/22	24/3/22	RD\$96.00	RD\$288.00
141	LAPIZ DE CARBON	95	1/2/24	4/4/24	RD\$20.00	RD\$1,900.00
617	LIBRETA RAYADA 81/2X11	19	8/3/23	20/3/23	RD\$61.52	RD\$1,168.88
532	LIBRO RECORD 500 PAGS.	11	1/2/24	4/4/24	RD\$350.00	RD\$3,850.00
88	LIDOCAÍNA AL 2 % DE 50 ML	3	7/11/22	14/11/22	RD\$121.00	RD\$363.00
34	LIMPIADOR DESINFECTANTE	24	28/5/24	4/6/24	RD\$300.00	RD\$7,200.00
77	LUBRICANTE STERIL	8	31/5/23	5/6/23	RD\$160.00	RD\$1,280.00
4209	MANGUERA ALTA PRESION X 5 PIES	1	14/5/24	10/6/24	RD\$2,905.00	RD\$2,905.00
32	MANITAS LIMPIAS	13	20/3/24	24/4/24	RD\$650.00	RD\$8,450.00
4210	MANOMETRO REGULADOR	1	14/5/24	10/6/24	RD\$8,340.00	RD\$8,340.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
189	MARCADOR DE PIZARRA MAGICA NEGRO	5	14/3/22	24/3/22	RD\$16.00	RD\$80.00
188	MARCADOR DE PIZARRA MAGICA AZUL	4	8/3/23	20/3/23	RD\$20.19	RD\$80.76
187	MARCADOR DE PIZARRA MAGICA ROJO	8	14/3/22	24/3/22	RD\$16.00	RD\$128.00
190	MARCADOR DE PIZARRA MAGICA VERDE	8	14/3/22	24/3/22	RD\$16.00	RD\$128.00
182	MARCADOR GRUESO AZUL	291	7/9/23	3/10/23	RD\$18.27	RD\$5,316.57
2793	MARCADOR PERMANETE PUNTA FINA	87	1/2/24	4/4/24	RD\$80.00	RD\$6,960.00
133	MARCADORES GRUESO NEGRO	11	8/3/23	20/3/23	RD\$20.19	RD\$222.09
57	MASCARILLA DESECHABLE	500	6/7/23	15/8/23	RD\$2.90	RD\$1,450.00
221	MASCOTA 144 PAG.	15	1/2/24	4/4/24	RD\$128.00	RD\$1,920.00
3065	MURAL DE CORCHO PARA OFICINA	1	8/9/21	21/9/21	RD\$1,180.00	RD\$1,180.00
203	ORGANIZADOR DE ESCRITORIO	9	1/2/24	4/4/24	RD\$360.00	RD\$3,240.00
17	PALA PARA BASURA	20	28/5/24	4/6/24	RD\$175.00	RD\$3,500.00
507	PALO DE SUAPERS	5	22/8/22	25/8/22	RD\$450.00	RD\$2,250.00
146	PAPEL 8½ X 11 FULL COLOR	2	14/7/23	4/8/23	RD\$2,000.00	RD\$4,000.00
1	PAPEL ALUMINIO	10	28/5/24	4/6/24	RD\$1,200.00	RD\$12,000.00
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	1/2/24	4/4/24	RD\$590.00	RD\$5,310.00
157	PAPEL BON 8½ X 14	9	1/2/24	4/4/24	RD\$600.00	RD\$5,400.00
59	PAPEL CAMILLA # 28	32	19/12/23	5/1/24	RD\$1,100.00	RD\$35,200.00
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	480	8/3/24	13/3/24	RD\$58.00	RD\$27,840.00
3070	PAPEL DE 3 PULGADA SIN COPIA	125	12/12/22	14/12/22	RD\$45.00	RD\$5,625.00
18	PAPEL HIGIENICO	150	18/3/24	17/4/24	RD\$29.00	RD\$4,350.00
30	PAPEL JUMBO	156	18/3/24	17/4/24	RD\$92.00	RD\$14,352.00
2965	PAPEL SONOGRAFICO	45	3/1/24	5/1/24	RD\$825.00	RD\$37,125.00
151	PAPEL SUMADORA 21/4	2	15/9/22	23/9/22	RD\$27.54	RD\$55.08
2809	PAPEL TERMICO 3/8	77	23/11/23	12/12/23	RD\$55.00	RD\$4,235.00
31	PAPEL TOALLA CENTRICO	212	18/3/24	17/4/24	RD\$150.00	RD\$31,800.00
3638	PEGAMENTO (UHU STICH)	12	1/2/24	4/4/24	RD\$170.00	RD\$2,040.00
134	PEGAMENTO COQUI	10	1/2/24	4/4/24	RD\$130.00	RD\$1,300.00
3265	PELICULA 24 X 30 DRY STAR DT2	3000	24/3/23	9/5/24	RD\$103.39	RD\$310,170.00
76	PELICULAS 35X43 DRY STAR (14X17)	2000	24/3/23	23/5/24	RD\$175.00	RD\$350,000.00
552	PERFORADORA DE 2 HOYOS	4	8/3/23	20/3/23	RD\$425.63	RD\$1,702.52
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/5/19	16/5/19	RD\$1,020.00	RD\$4,080.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3036	PLATO HIGIENICOS	2000	28/5/24	4/6/24	RD\$4.00	RD\$8,000.00
154	PORTA CLIPS	15	7/9/23	3/10/23	RD\$41.60	RD\$624.00
152	POS-IT 3X3	75	7/9/23	3/10/23	RD\$27.04	RD\$2,028.00
155	POST- IT 3X5	136	15/9/22	23/9/22	RD\$53.20	RD\$7,235.20
148	POST-IT 3X2	126	7/9/23	3/10/23	RD\$54.08	RD\$6,814.08
616	POST-IT 3X3	96	1/2/24	4/4/24	RD\$27.00	RD\$2,592.00
656	PREDNISONA 50MG	500	14/2/23	22/2/23	RD\$56.50	RD\$28,250.00
61	PRESERVATIVOS	4500	1/12/23	13/12/23	RD\$19.00	RD\$85,500.00
555	REGLA PASTICA	5	3/3/21	23/3/21	RD\$6.45	RD\$32.25
193	RESALTADOR AMARILLO	9	7/9/23	3/10/23	RD\$25.17	RD\$226.53
195	RESALTADOR MAMEY	4	7/9/23	3/10/23	RD\$25.17	RD\$100.68
194	RESALTADOR ROSADO	1	7/9/23	3/10/23	RD\$25.17	RD\$25.17
174	RESALTADOR VERDE	20	1/2/24	4/4/24	RD\$27.00	RD\$540.00
192	SACA GRAPAS	18	7/9/23	3/10/23	RD\$41.60	RD\$748.80
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	27500	28/5/24	4/6/24	RD\$0.38	RD\$10,450.00
4211	SET/ CONETORES P/MANGUERA	1	14/5/24	10/6/24	RD\$3,600.00	RD\$3,600.00
957	SILLA DE TOMA DE MUESTRAS	1	2/4/24	4/6/24	RD\$26,890.00	RD\$26,890.00
3053	SILLAS TIPO TABURETE	5	2/4/24	4/6/24	RD\$13,900.00	RD\$69,500.00
172	SOBRE MANILA 10X12	79	8/3/23	20/3/23	RD\$7.67	RD\$605.93
225	SOBRE MANILA 10X13 DENSITOMETRIA	1500	6/6/24	12/6/24	RD\$23.00	RD\$34,500.00
171	SOBRE MANILA 10X15	58	15/5/19	16/5/19	RD\$2.75	RD\$159.50
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	2000	6/6/24	12/6/24	RD\$18.00	RD\$36,000.00
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	3000	6/6/24	12/6/24	RD\$26.70	RD\$80,100.00
223	SOBRE MANILA 14X17 PARA RAYOS X	5500	6/6/24	12/6/24	RD\$31.00	RD\$170,500.00
84	SOBRE MANILA PARA PLACA 14X17 PARA	8000	6/6/24	12/6/24	RD\$31.00	RD\$248,000.00
2102	SOBRE TIPO CARTA CON VENTANA LAB.	1500	6/6/24	12/6/24	RD\$16.52	RD\$24,780.00
3463	SOBRES INTITUCIONAL , TIMBRADO FULL	1500	14/7/23	4/8/23	RD\$12.00	RD\$18,000.00
64	SOLUCION SALINA 0.9 % 1000	144	20/3/24	9/4/24	RD\$105.00	RD\$15,120.00
104	SONDA VESICALES #10	50	20/3/24	9/4/24	RD\$44.50	RD\$2,225.00
102	SONDA VESICALES # 08	60	20/3/24	9/4/24	RD\$44.50	RD\$2,670.00
107	SONDA VESICALES # 24	30	6/7/23	15/8/23	RD\$117.60	RD\$3,528.00
63	SONDAS VESICALES # 12	40	20/3/24	9/4/24	RD\$44.50	RD\$1,780.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
65	SONDAS VESICALES # 14	70	20/3/24	9/4/24	RD\$44.50	RD\$3,115.00
21	SUAPER CON PALO	31	28/5/24	4/6/24	RD\$285.00	RD\$8,835.00
19	SUAPER SIN PALO	10	22/8/22	25/8/22	RD\$340.00	RD\$3,400.00
852	TABLA PISA PAPEL	13	7/9/23	3/10/23	RD\$104.00	RD\$1,352.00
177	TACHUELA Ó CHINQUES	8	7/9/23	3/10/23	RD\$64.00	RD\$512.00
2974	TALONARIO CONSENTIMIENTO CONTRASTE	326	7/11/23	5/12/23	RD\$275.00	RD\$89,650.00
207	TALONARIO CONTROL DE MATERIALES	39	9/12/22	16/12/22	RD\$200.00	RD\$7,800.00
3399	TALONARIO DE CONSENTIMIENTO DE	135	7/11/23	5/12/23	RD\$275.00	RD\$37,125.00
4118	TALONARIO DE CONSENTIMIENTO DE	15	7/11/23	5/12/23	RD\$380.00	RD\$5,700.00
566	TALONARIO DE CONSENTIMIENTO	33	9/12/22	16/12/22	RD\$250.00	RD\$8,250.00
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
4204	TALONARIO DE EMERGENCIA ORIGINAL	20	9/5/24	23/5/24	RD\$180.00	RD\$3,600.00
3397	TALONARIO DE EXONERACION /TRABAJO	155	7/11/23	5/12/23	RD\$175.00	RD\$27,125.00
118	TALONARIO DE PREMEDICACION	100	1/20/22	4/4/24	RD\$0.00	RD\$0.00
165	TALONARIO DESEMBOLSO DE CAJA CHICA	23	7/11/23	5/12/23	RD\$200.00	RD\$4,600.00
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
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	24/4/24	2/5/24	RD\$480.00	RD\$1,920.00
176	TIJERA DE OFICINA	4	1/2/24	4/4/24	RD\$60.00	RD\$240.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
569	TINTA PARA SELLOS PRETINTADO	8	1/2/24	4/4/24	RD\$40.00	RD\$320.00
2	TOALLA DE COCINA	69	9/8/23	5/9/23	RD\$100.00	RD\$6,900.00
3402	VASOS 1.25	19200	18/12/23	22/12/23	RD\$1.50	RD\$28,800.00
23	VASOS PLASTICO 7 Onz.	7000	3/4/24	18/4/24	RD\$1.90	RD\$13,300.00
3385	PAPEL EN HOJA DE HILO 8 1/2x11	2	3/3/21	23/3/21	RD\$525.00	RD\$1,050.00
		160407			RD\$273,062.35	RD\$10,321,889.50

Atentamente,



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

