



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 JULIO-SEPTIEMBRE DEL 2024.

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
23-1	PAPEL ALUMINIO	10	28/05/2024	04/06/2024	RD\$1,200.00	RD\$12,000.00
23-2	TOALLA DE COCINA	60	09/08/2023	05/09/2023	RD\$100.00	RD\$6,000.00
22-3	GUANTES DE LIMPIEZA	98	09/08/2023	05/09/2023	RD\$260.00	RD\$25,480.00
22-7	BRILLO VERDE 3.5" X "6	65	16/02/2023	22/02/2023	RD\$30.00	RD\$1,950.00
30-9	CAFE	227	14/08/2024	21/08/2024	RD\$340.00	RD\$77,180.00
22-12	CEPILLO DE PARED	11	26/04/2022	28/04/2022	RD\$90.00	RD\$990.00
22-13	ESCOBA PLASTICAS	23	28/05/2024	04/06/2024	RD\$275.00	RD\$6,325.00
25-14	GUANTES DE JARDINERIA	11	02/03/2020	23/03/2020	RD\$280.00	RD\$3,080.00
22-17	PALA PARA BASURA	18	28/05/2024	04/06/2024	RD\$175.00	RD\$3,150.00
22-18	PAPEL HIGIENICO	150	18/03/2024	17/04/2024	RD\$29.00	RD\$4,350.00
22-19	SUAPER SIN PALO	8	22/08/2022	25/08/2022	RD\$340.00	RD\$2,720.00
23-20	SERVILLETAS	10000	28/05/2024	04/06/2024	RD\$0.38	RD\$3,800.00
22-21	SUAPER CON PALO	23	28/05/2024	04/06/2024	RD\$285.00	RD\$6,555.00
23-23	VASOS PLASTICO 7 Onz.	12700	14/08/2024	21/08/2024	RD\$1.90	RD\$24,130.00
22-24	DETERGENTE EN POLVO PARA LAVANDERIA	45	16/02/2023	22/02/2023	RD\$280.00	RD\$12,600.00
22-30	PAPEL JUMBO	492	30/07/2024	06/08/2024	RD\$101.00	RD\$49,692.00
22-31	PAPEL TOALLA CENTRICO	513	02/09/2024	10/09/2024	RD\$130.00	RD\$66,690.00
22-32	MANITAS LIMPIAS	12	20/03/2024	24/04/2024	RD\$650.00	RD\$7,800.00
23-33	VASOS PLASTICOS 10 OZ.	2400	14/08/2024	21/08/2024	RD\$2.40	RD\$5,760.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
22-36	FUNDAS 28X36 ROJA CALIBRE 150	300	07/06/2024	12/06/2024	RD\$14.00	RD\$4,200.00
2-37	ALGODON ROLLO	35	29/07/2024	02/08/2024	RD\$165.00	RD\$5,775.00
2-38	ALCOHOL ISOPROPILICO AL 70%	5	20/03/2024	24/04/2024	RD\$630.00	RD\$3,150.00
2-41	BAJANTE DE SUERO	25	29/07/2024	02/08/2024	RD\$25.00	RD\$625.00
2-43	CIDEX DESINFECTANTE	1	01/12/2023	13/12/2023	RD\$3,900.00	RD\$3,900.00
2-46	CURITAS	8	07/11/2019	08/11/2019	RD\$74.00	RD\$592.00
2-48	ESPARADRAPOS Z-O	11	19/12/2023	11/01/2024	RD\$800.00	RD\$8,800.00
2-50	GUANTE DE EXAMEN LARGE	9000	13/08/2024	23/08/2024	RD\$3.10	RD\$27,900.00
2-51	GUANTE DE EXAMEN MEDIANO	11000	13/08/2024	23/08/2024	RD\$3.10	RD\$34,100.00
2-52	GUANTE ESTERILES # 7 ½	100	30/04/2015	30/05/2018	RD\$22.74	RD\$2,274.00
2-53	GUANTE ESTERILES # 8	100	09/12/2021	17/12/2021	RD\$45.00	RD\$4,500.00
2-54	JERINGA DE 50	715	20/03/2024	09/04/2024	RD\$237.26	RD\$169,640.90
2-55	JERINGA DE 20 cc	650	31/03/2023	19/06/2023	RD\$13.41	RD\$8,716.50
2-56	JERINGA DE 3 cc	2200	20/03/2024	09/04/2024	RD\$2.30	RD\$5,060.00
2-57	MASCARILLA DESECHABLE	1150	27/08/2024	19/09/2024	RD\$3.10	RD\$3,565.00
2-59	PAPEL CAMILLA # 28	70	24/06/2024	09/07/2024	RD\$1,156.24	RD\$80,936.80
2-60	PAPEL CAMILLA # 21	128	24/06/2024	09/07/2024	RD\$1,021.24	RD\$130,718.72
2-61	PRESERVATIVOS	7300	27/08/2024	19/09/2024	RD\$21.00	RD\$153,300.00
2-64	SOLUCION SALINA 0.9 % 1000	84	20/03/2024	09/04/2024	RD\$105.00	RD\$8,820.00
2-65	SONDAS VESICALES # 14	70	27/08/2024	19/09/2024	RD\$275.00	RD\$19,250.00
2-66	CATHETER # 24	100	15/08/2023	17/08/2023	RD\$33.00	RD\$3,300.00
2-71	BISTURÍ CON MANGO # 15	20	17/05/2016	30/05/2018	RD\$23.50	RD\$470.00
2-72	CURITAS REDONDA	223	27/08/2024	19/09/2024	RD\$69.50	RD\$15,498.50
2-73	GASTROVUE 100 ML	220	24/08/2023	11/09/2023	RD\$1,380.00	RD\$303,600.00
2-75	GEL PARA SONOGRAFIA	56	23/04/2024	16/05/2024	RD\$935.00	RD\$52,360.00
2-76	PELICULAS 35X43 DRY STAR (14X17)	8500	24/07/2024	13/09/2024	RD\$175.00	RD\$1,487,500.00
2-77	LUBRICANTE STERIL	12	27/08/2024	19/09/2024	RD\$190.00	RD\$2,280.00
2-84	SOBRE MANILA PARA PLACA 14X17 PARA	9500	06/06/2024	09/07/2024	RD\$31.00	RD\$294,500.00
7-88	LIDOCAÍNA AL 2 % DE 50 ML	3	07/11/2022	14/11/2022	RD\$121.00	RD\$363.00
2-90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	10	30/09/2021	07/10/2021	RD\$932.20	RD\$9,322.00
2-92	JERINGA DE 1CC	100	29/07/2014	30/05/2018	RD\$5.50	RD\$550.00
2-93	ENEMA FLEET	327	25/04/2024	10/06/2024	RD\$116.28	RD\$38,023.56
2-98	TALONARIO DE COTIZACION	17	30/04/2015	30/05/2018	RD\$65.00	RD\$1,105.00
2-100	ESPECULO VAGINAL MEDIANO	90	29/07/2024	02/08/2024	RD\$23.00	RD\$2,070.00
2-102	SONDA VESICALES # 08	90	27/08/2024	19/09/2024	RD\$275.00	RD\$24,750.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-103	ENEMA PARA COLON BARITADO	35	30/07/2024	14/08/2024	RD\$940.00	RD\$32,900.00
2-104	SONDA VESICALES #10	110	27/08/2024	19/09/2024	RD\$275.00	RD\$30,250.00
2-105	JERINGA TIPO CATHETER DE 50 ML	120	20/03/2024	09/04/2024	RD\$223.08	RD\$26,769.60
2-107	SONDA VESICALES # 24	30	06/07/2023	15/08/2023	RD\$117.60	RD\$3,528.00
2-108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	30/09/2021	07/10/2021	RD\$1,949.15	RD\$13,644.05
2-111	GUANTES ESTERILES #7	150	21/04/2022	21/06/2022	RD\$34.50	RD\$5,175.00
2-113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	10	15/08/2023	17/08/2023	RD\$2,809.32	RD\$28,093.20
2-117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	2000	06/06/2024	09/07/2024	RD\$18.00	RD\$36,000.00
2-118	TALONARIO DE PREMEDICACION	90	04/04/2024	04/04/2024	RD\$0.00	RD\$0.00
20-120	BANDEJAS DE ESCRITORIO	5	08/03/2023	20/03/2023	RD\$1,275.00	RD\$6,375.00
20-121	BATERIAS AA	38	27/06/2024	15/07/2024	RD\$41.86	RD\$1,590.68
20-122	BATERIA AAA	24	27/06/2024	15/07/2024	RD\$41.86	RD\$1,004.64
20-123	BOLIGRAFO AZUL	42	27/06/2024	15/07/2024	RD\$4.41	RD\$185.22
20-124	BANDAS DE GOMAS	54	01/02/2024	04/04/2024	RD\$50.00	RD\$2,700.00
10-125	CD	15	08/03/2023	20/03/2023	RD\$82.98	RD\$1,244.70
20-126	CLIPS # 2	90	01/02/2024	04/04/2024	RD\$45.00	RD\$4,050.00
20-127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/03/2014	30/05/2018	RD\$325.35	RD\$650.70
20-128	CINTA SUMADORA SHARP	8	03/03/2021	23/03/2021	RD\$43.00	RD\$344.00
20-130	CLIP # 1	74	01/02/2024	04/04/2024	RD\$20.00	RD\$1,480.00
20-132	CORRECTOR LIQUIDO BLANCO	18	27/06/2024	15/07/2024	RD\$17.80	RD\$320.40
20-134	PEGAMENTO COQUI	9	01/02/2024	04/04/2024	RD\$130.00	RD\$1,170.00
20-135	DISPENSADOR DE TAPE	5	07/09/2023	03/10/2023	RD\$280.80	RD\$1,404.00
20-137	GANCHO MACHO Y HEMBRA	67	01/02/2024	04/04/2024	RD\$80.00	RD\$5,360.00
20-138	GRAPAS STANDARS	93	27/06/2024	15/07/2024	RD\$27.12	RD\$2,522.16
20-139	GOMAS DE BORRAR	49	07/09/2023	03/10/2023	RD\$9.68	RD\$474.32
20-141	LAPIZ DE CARBON	69	27/06/2024	15/07/2024	RD\$3.73	RD\$257.37
20-142	LAPIZ ADHESIVO STICH	3	14/03/2022	24/03/2022	RD\$96.00	RD\$288.00
20-143	FOLDERS CON VENTANA 8½ X11	1	14/03/2017	30/05/2018	RD\$1,815.00	RD\$1,815.00
20-144	FOLDERS PENDAFLEX 8½ X 11	4	07/09/2023	03/10/2023	RD\$1,025.60	RD\$4,102.40
20-145	FOLDERS 8 ½ 11	15	27/06/2024	15/07/2024	RD\$223.73	RD\$3,355.95
5-146	PAPEL 8½ X 11 FULL COLOR	1	14/07/2023	04/08/2023	RD\$2,000.00	RD\$2,000.00
20-147	PAPEL CARBON	2	26/10/2015	30/05/2018	RD\$255.04	RD\$510.08
20-148	POST-IT 3X2	85	07/09/2023	03/10/2023	RD\$54.08	RD\$4,596.80
20-149	PAPEL BON 8½ X11 ROSADO	1	30/04/2015	30/05/2018	RD\$260.00	RD\$260.00
20-150	PAPEL BON 8½ X 13	9	01/02/2024	04/04/2024	RD\$590.00	RD\$5,310.00

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20-152	POS-IT 3X3	69	07/09/2023	03/10/2023	RD\$27.04	RD\$1,865.76
20-153	PAPEL BON 8½ X 11 AZUL	1	30/04/2015	30/05/2018	RD\$260.00	RD\$260.00
20-154	PORTA CLIPS	15	07/09/2023	03/10/2023	RD\$41.60	RD\$624.00
20-155	POST- IT 3X5	100	15/09/2022	23/09/2022	RD\$53.20	RD\$5,320.00
20-156	PAPEL BOND 8½ X 11	104	28/06/2024	09/07/2024	RD\$210.00	RD\$21,840.00
20-157	PAPEL BON 8½ X 14	7	01/02/2024	04/04/2024	RD\$600.00	RD\$4,200.00
20-158	CINTA AUTO CLAVE	3	27/08/2024	19/09/2024	RD\$450.00	RD\$1,350.00
20-159	CINTA CORRECTORA PANASONIC	9	23/03/2014	30/05/2018	RD\$230.00	RD\$2,070.00
20-160	TALONARIO SOLICITUD COMPRA DE	47	04/04/2022	26/04/2022	RD\$180.00	RD\$8,460.00
20-165	TALONARIO DESEMBOLSO DE CAJA CHICA	20	07/11/2023	05/12/2023	RD\$200.00	RD\$4,000.00
20-171	SOBRE MANILA 10X15	43	15/05/2019	16/05/2019	RD\$2.75	RD\$118.25
20-172	SOBRE MANILA 10X12	69	08/03/2023	20/03/2023	RD\$7.67	RD\$529.23
20-173	SACA PUNTAS EN METAL DE ESCRITORIO	5	08/09/2021	21/09/2021	RD\$6.20	RD\$31.00
20-174	RESALTADOR VERDE	17	01/02/2024	04/04/2024	RD\$27.00	RD\$459.00
20-176	TIJERA DE OFICINA	21	27/06/2024	15/07/2024	RD\$29.66	RD\$622.86
20-177	TACHUELA Ó CHINQUES	7	07/09/2023	03/10/2023	RD\$64.00	RD\$448.00
20-178	BOLIGRAFO ROJO	15	27/06/2024	15/07/2024	RD\$4.41	RD\$66.15
20-179	BOLIGRAFO NEGRO	168	15/09/2022	23/09/2022	RD\$12.15	RD\$2,041.20
20-182	MARCADOR GRUESO AZUL	229	27/06/2024	15/07/2024	RD\$11.02	RD\$2,523.58
20-183	FELPA ROJA	11	04/08/2020	10/08/2020	RD\$45.00	RD\$495.00
20-184	FELPA AZUL	13	03/03/2021	23/03/2021	RD\$36.58	RD\$475.54
20-185	FELPA NEGRA	10	03/03/2021	23/03/2021	RD\$37.75	RD\$377.50
20-187	MARCADOR DE PIZARRA MAGICA ROJO	7	14/03/2022	24/03/2022	RD\$16.00	RD\$112.00
20-189	MARCADOR DE PIZARRA MAGICA NEGRO	13	27/06/2024	15/07/2024	RD\$11.02	RD\$143.26
20-190	MARCADOR DE PIZARRA MAGICA VERDE	7	14/03/2022	24/03/2022	RD\$16.00	RD\$112.00
20-191	BATERIA CUADRADA DE 9 V.	6	23/08/2019	27/08/2019	RD\$162.81	RD\$976.86
20-192	SACA GRAPAS	11	07/09/2023	03/10/2023	RD\$41.60	RD\$457.60
20-193	RESALTADOR AMARILLO	7	07/09/2023	03/10/2023	RD\$25.17	RD\$176.19
20-195	RESALTADOR MAMEY	2	07/09/2023	03/10/2023	RD\$25.17	RD\$50.34
20-197	ARMAZON DE ARCHIVO 8½ X11	1	05/09/2018	11/09/2018	RD\$236.00	RD\$236.00
20-199	TALONARIO REPORTE DIAGNOSTICO A ½	50	04/09/2019	09/09/2019	RD\$60.00	RD\$3,000.00
20-201	TALONARIO DE DEVOLUCION	13	17/03/2016	30/05/2018	RD\$55.00	RD\$715.00
20-202	FOLDERS CON BOLSILLOS SONOGRAFICO	6500	06/06/2024	09/07/2024	RD\$24.50	RD\$159,250.00
20-203	ORGANIZADOR DE ESCRITORIO	9	01/02/2024	04/04/2024	RD\$360.00	RD\$3,240.00
20-207	TALONARIO CONTROL DE MATERIALES PARA	31	09/12/2022	16/12/2022	RD\$200.00	RD\$6,200.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-209	TALONARIO RECETARIO MEDICO	150	09/12/2022	16/12/2022	RD\$75.00	RD\$11,250.00
20-210	BATERIA GRANDE D	9	14/03/2022	24/03/2022	RD\$110.00	RD\$990.00
20-211	LABELS ADHESIVO 4X2 PARA PRINTER	14	23/11/2023	12/12/2023	RD\$695.00	RD\$9,730.00
2-215	SOBRE MANILA 14X17 IRM	4500	06/06/2024	09/07/2024	RD\$26.70	RD\$120,150.00
2-216	FOSFOSODA 45 ML	153	25/04/2024	10/06/2024	RD\$140.25	RD\$21,458.25
2-217	SABANITAS DESECHABLES	240	29/07/2024	02/08/2024	RD\$17.00	RD\$4,080.00
2-219	JERINGA DE BULBO	47	21/04/2022	21/06/2022	RD\$112.00	RD\$5,264.00
2-220	BAJANTE TRANSFLUX CT45	800	07/03/2024	13/03/2024	RD\$320.00	RD\$256,000.00
20-221	MASCOTA 144 PAG.	13	01/02/2024	04/04/2024	RD\$128.00	RD\$1,664.00
2-223	SOBRE MANILA 14X17 PARA RAYOS X	6000	06/06/2024	09/07/2024	RD\$31.00	RD\$186,000.00
2-224	SOBRE MANILA 14 X 17 FLUROSCOPIA	2500	23/03/2022	30/05/2022	RD\$25.00	RD\$62,500.00
2-225	SOBRE MANILA 10X13 DENSITOMETRIA	2500	06/06/2024	09/07/2024	RD\$23.00	RD\$57,500.00
2-226	TALONARIO SOLICITUD DE SONOGRAFIA	10	30/05/2018	30/05/2018	RD\$220.00	RD\$2,200.00
10-227	CARTUCHO HP CE 505A	21	23/04/2024	16/05/2024	RD\$3,300.00	RD\$69,300.00
10-229	CARTUCHO HP 436A	3	09/10/2023	20/10/2023	RD\$3,890.00	RD\$11,670.00
10-242	CARTUCHO HPC 410	2	21/03/2023	03/05/2023	RD\$2,982.00	RD\$5,964.00
20-503	CINTA ADHESIVAS DE 2 PULGADAS	11	01/02/2024	04/04/2024	RD\$85.00	RD\$935.00
22-507	PALO DE SUAPERS	4	22/08/2022	25/08/2022	RD\$450.00	RD\$1,800.00
2-518	BETADINE SOLUCION	1	19/12/2023	11/01/2024	RD\$2,100.00	RD\$2,100.00
20-522	TALONARIO REGISTRO DE PACIENTES DE	79	09/12/2022	16/12/2022	RD\$250.00	RD\$19,750.00
2-528	ESPECULO VAGINAL GRANDE	9	10/10/2023	19/10/2023	RD\$55.00	RD\$495.00
20-530	FOLDERS 8 1/2 X 14	5	03/03/2021	23/03/2021	RD\$425.00	RD\$2,125.00
20-531	GRAPADORA STANDARS	26	27/06/2024	15/07/2024	RD\$117.80	RD\$3,062.80
20-532	LIBRO RECORD 500 PAGS.	12	27/06/2024	15/07/2024	RD\$208.47	RD\$2,501.64
20-533	LABELS	13	01/02/2024	04/04/2024	RD\$90.00	RD\$1,170.00
20-535	GRAPAS DE 1/2	52	07/09/2023	03/10/2023	RD\$56.16	RD\$2,920.32
20-539	ARMAZON DE ARCHIVO 8 1/2 X13	5	05/09/2018	11/09/2018	RD\$302.50	RD\$1,512.50
20-540	BATERIA MEDIANA	4	14/03/2022	24/03/2022	RD\$92.00	RD\$368.00
20-550	CINTA EPSON TM-220A	37	14/07/2023	17/08/2023	RD\$186.97	RD\$6,917.89
20-551	DVD	12	07/09/2023	03/10/2023	RD\$70.72	RD\$848.64
20-552	PERFORADORA DE 2 HOYOS	3	08/03/2023	20/03/2023	RD\$425.63	RD\$1,276.89
20-555	REGLA PASTICA	5	03/03/2021	23/03/2021	RD\$6.45	RD\$32.25
20-559	CARTUCHO HPCE 310	6	23/04/2024	12/06/2024	RD\$2,900.00	RD\$17,400.00
20-560	CARTUCHO HPCE 311	2	23/04/2024	12/06/2024	RD\$3,200.00	RD\$6,400.00
20-561	CARTUCHO HPCE 312	3	23/04/2024	12/06/2024	RD\$3,200.00	RD\$9,600.00

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20-562	CARTUCHO HPCE 314	2	23/04/2024	12/06/2024	RD\$3,200.00	RD\$6,400.00
20-563	CARTUCHO HPC 313	1	23/04/2024	12/06/2024	RD\$3,200.00	RD\$3,200.00
20-565	CERA PARA CONTAR DINERO	12	08/03/2023	20/03/2023	RD\$100.81	RD\$1,209.72
20-569	TINTA PARA SELLOS PRETINTADO	9	27/06/2024	15/07/2024	RD\$23.31	RD\$209.79
19-574	SACA PUNTA ELECTRICO	2	07/06/2017	30/05/2018	RD\$1,027.90	RD\$2,055.80
10-593	CARTUCHO HP 412	3	21/03/2023	03/05/2023	RD\$3,073.00	RD\$9,219.00
10-594	CARTUCHO HP 413	3	21/03/2023	03/05/2023	RD\$3,073.00	RD\$9,219.00
7-604	HIDROCORTIZONA 100 MG	40	10/10/2023	19/10/2023	RD\$80.00	RD\$3,200.00
20-616	POST-IT 3X3	42	01/02/2024	04/04/2024	RD\$27.00	RD\$1,134.00
20-617	LIBRETA RAYADA 81/2X11	15	08/03/2023	20/03/2023	RD\$61.52	RD\$922.80
7-656	PREDNISONA 50MG	3050	24/06/2024	09/07/2024	RD\$52.00	RD\$158,600.00
16-729	FILTRO SOLDABLE 083	4	29/08/2024	20/09/2024	RD\$220.35	RD\$881.40
16-731	FILTRO VEGETAL	10	27/08/2024	20/09/2024	RD\$231.52	RD\$2,315.20
16-733	CAPACITOR DE MARCHA 30+5	4	29/08/2024	20/09/2024	RD\$161.02	RD\$644.08
16-734	CAPACITOR DE MARCHA 40+5	4	29/08/2024	20/09/2024	RD\$189.82	RD\$759.28
16-739	DUCTAPE ALUMINIO3 PULGADA	3	29/08/2024	20/09/2024	RD\$279.66	RD\$838.98
16-741	CAPACITOR DE MARCHA 35+5	4	29/08/2024	20/09/2024	RD\$169.49	RD\$677.96
20-852	TABLA PISA PAPEL	11	07/09/2023	03/10/2023	RD\$104.00	RD\$1,144.00
22-855	CUBETA PLASTICA	15	28/05/2024	04/06/2024	RD\$375.00	RD\$5,625.00
17-1113	CAPACITOR DE MARCHA 5X370	5	29/08/2024	20/09/2024	RD\$59.32	RD\$296.60
20-1898	BORRADOR DE PIZARRA	3	03/10/2016	30/05/2018	RD\$45.00	RD\$135.00
16-1936	REGLETAS	4	21/08/2024	18/09/2024	RD\$1,702.76	RD\$6,811.04
16-2022	ALAMBRE AMERICANO NO 12 NEGRO	500	21/08/2024	18/09/2024	RD\$12.00	RD\$6,000.00
2-2067	BATAS EN POPLIN AMERICANO	4	10/07/2017	30/05/2018	RD\$600.00	RD\$2,400.00
2-2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/03/2018	30/05/2018	RD\$950.00	RD\$1,900.00
20-2087	BINDER 3 "	7	07/09/2023	03/10/2023	RD\$269.40	RD\$1,885.80
20-2089	BINDER 5"	2	08/03/2023	20/03/2023	RD\$720.00	RD\$1,440.00
17-2102	SOBRE TIPO CARTA CON VENTANA LAB.	1500	06/06/2024	09/07/2024	RD\$16.52	RD\$24,780.00
16-2153	CAPACITOR 60 MFD	4	29/08/2024	20/09/2024	RD\$194.91	RD\$779.64
16-2171	PLANCHA POLIURETANO P3	1	27/08/2024	20/09/2024	RD\$2,847.46	RD\$2,847.46
20-2220	DISPENSADOR AUTOMATICO DE OLOR	7	07/09/2023	13/09/2023	RD\$645.00	RD\$4,515.00
2-2365	DIFENDRAMINA 20MG AMPOLLA	3400	02/04/2024	04/04/2024	RD\$31.00	RD\$105,400.00
7-2489	IOPAMIDOL 300/100	1609	08/07/2024	29/08/2024	RD\$2,550.00	RD\$4,102,950.00
20-2507	CERTIFICADO FULL COLOR 8.5X11	15	20/09/2024	26/09/2024	RD\$125.00	RD\$1,875.00
2-2543	SULFATO DE BARIO SUSPENSION.	80	30/07/2024	14/08/2024	RD\$440.00	RD\$35,200.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-2563	TICKETS ROSADO	9	08/03/2023	20/03/2023	RD\$412.22	RD\$3,709.98
20-2564	TICKETS AMARILLO	4	28/06/2024	02/05/2024	RD\$480.00	RD\$1,920.00
20-2566	TICKEST AZUL	12	08/09/2021	21/09/2021	RD\$245.00	RD\$2,940.00
2-2735	IOPAMIDOL 350/50 ML	220	17/09/2024	17/09/2024	RD\$1,425.00	RD\$313,500.00
20-2761	FOLDERS 81/2X13	9	15/05/2019	16/05/2019	RD\$296.61	RD\$2,669.49
10-2764	CARTUCHO HP CF283A	14	23/04/2024	16/05/2024	RD\$3,400.00	RD\$47,600.00
20-2793	MARCADOR PERMANETE PUNTA FINA NEGRO	85	01/02/2024	04/04/2024	RD\$80.00	RD\$6,800.00
20-2809	PAPEL TERMICO 3/8	27	23/11/2023	12/12/2023	RD\$55.00	RD\$1,485.00
22-2879	FUNDAS 28X36 NEGRA CALIBRE 150	600	07/06/2024	12/06/2024	RD\$10.00	RD\$6,000.00
2-2880	GASA ESTERIL	8	20/03/2024	09/04/2024	RD\$2,150.00	RD\$17,200.00
20-2912	LIBRETA RAYADA PEQUEÑA	3	27/06/2024	15/07/2024	RD\$16.70	RD\$50.10
2-2965	PAPEL SONOGRAFICO	185	08/07/2024	09/07/2024	RD\$825.00	RD\$152,625.00
2-2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/2018	10/10/2018	RD\$1,470.00	RD\$73,500.00
20-2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	326	07/11/2023	05/12/2023	RD\$275.00	RD\$89,650.00
20-2980	CARTUCHOS 500A (202X)	9	23/04/2024	16/05/2024	RD\$3,500.00	RD\$31,500.00
20-2981	CARTUCHOS 501 A (202X)	5	23/04/2024	16/05/2024	RD\$3,500.00	RD\$17,500.00
20-2982	CARTUCHOS 502 A (202X)	6	23/04/2024	12/06/2024	RD\$3,500.00	RD\$21,000.00
20-2983	CARTUCHOS 503 A (202X)	5	23/04/2024	12/06/2024	RD\$3,500.00	RD\$17,500.00
23-3036	PLATO HIGIENICOS	2000	28/05/2024	04/06/2024	RD\$4.00	RD\$8,000.00
10-3055	CARTUCO HP CF 217 A	4	23/04/2024	16/05/2024	RD\$2,800.00	RD\$11,200.00
10-3056	TAMBOR HP CF 219 A	3	05/08/2019	29/08/2019	RD\$4,105.00	RD\$12,315.00
19-3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/05/2019	16/05/2019	RD\$1,020.00	RD\$4,080.00
20-3065	MURAL DE CORCHO PARA OFICINA	1	08/09/2021	21/09/2021	RD\$1,180.00	RD\$1,180.00
20-3066	FOLDERS PENDAFLEX 81/2*14	3	03/03/2021	23/03/2021	RD\$545.00	RD\$1,635.00
20-3070	PAPEL DE 3 PULGADA SIN COPIA	114	12/12/2022	14/12/2022	RD\$45.00	RD\$5,130.00
16-3081	TERMOSTATO AMBIENTAL	6	27/08/2024	20/09/2024	RD\$1,011.86	RD\$6,071.16
30-3131	AZUCAR PARDA	300	14/08/2024	21/08/2024	RD\$50.00	RD\$15,000.00
16-3149	LAMPARA LED REDONDA PARA PLAFON 18	35	21/08/2024	18/09/2024	RD\$209.30	RD\$7,325.50
16-3150	TRANSFORMADOR LED 18 WATTS 110/240 V	70	21/08/2024	18/09/2024	RD\$125.00	RD\$8,750.00
16-3163	CERRADURA DE PUÑO	20	29/07/2024	05/08/2024	RD\$1,392.00	RD\$27,840.00
20-3239	CARTUCHO HP CF 26A BLACK	11	23/04/2024	16/05/2024	RD\$3,600.00	RD\$39,600.00
20-3240	CARTUCHO CANON 137	1	09/10/2023	20/10/2023	RD\$4,600.00	RD\$4,600.00
5-3259	FUNDAS 36 X 54 CALIBRE 150	1300	07/06/2024	12/06/2024	RD\$15.00	RD\$19,500.00
2-3265	PELICULA 24 X 30 DRY STAR DT2	9000	24/07/2024	13/09/2024	RD\$103.39	RD\$930,510.00
16-3289	CAPACITOR DE MARCHA 50+5 MFD	4	29/08/2024	20/09/2024	RD\$220.34	RD\$881.36

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
26-3318	DISPENSADOR DE PAPEL PARA BAÑOS	2	07/09/2023	13/09/2023	RD\$3,260.56	RD\$6,521.12
5-3345	CUBETAS EXPRIMIDORAS	4	22/01/2021	26/02/2021	RD\$2,791.54	RD\$11,166.16
2-3350	BATAS EN TELA PARA PACIENTES MANGA	2800	29/07/2024	02/08/2024	RD\$52.90	RD\$148,120.00
16-3371	TAN-DELAY	8	29/08/2024	20/09/2024	RD\$165.25	RD\$1,322.00
16-3384	FOLDE DE COLORES 8 1/2X11	200	03/03/2021	23/03/2021	RD\$5.20	RD\$1,040.00
16-3385	PAPEL EN HOJA EN HILO 8 1/2x11	2	03/03/2021	23/03/2021	RD\$525.00	RD\$1,050.00
16-3397	TALONARIO DE EXONERACION /TRABAJO	125	07/11/2023	05/12/2023	RD\$175.00	RD\$21,875.00
16-3399	TALONARIO DE CONSENTIMIENTO DE	119	07/11/2023	05/12/2023	RD\$275.00	RD\$32,725.00
23-3402	VASOS 1.25	15900	18/12/2023	22/12/2023	RD\$1.50	RD\$23,850.00
16-3415	CATETER No. 20	1100	08/07/2024	15/07/2024	RD\$32.00	RD\$35,200.00
16-3416	CATETER No.22	1400	08/07/2024	15/07/2024	RD\$32.00	RD\$44,800.00
16-3417	CATETER No. 18	1550	08/07/2024	15/07/2024	RD\$32.00	RD\$49,600.00
16-3463	SOBRES INTITUCIONAL , TIMBRADO FULL	1500	14/07/2023	04/08/2023	RD\$12.00	RD\$18,000.00
16-3478	TAPE 3M SUPER 33 NEGRA	8	21/08/2024	18/09/2024	RD\$460.95	RD\$3,687.60
16-3494	CARTUCHO HP 283 83	5	09/10/2023	20/10/2023	RD\$3,000.00	RD\$15,000.00
16-3495	CARTUCHO HP 400	1	23/04/2024	12/06/2024	RD\$3,200.00	RD\$3,200.00
16-3496	CARTUCHO HP 401	1	23/04/2024	12/06/2024	RD\$3,200.00	RD\$3,200.00
16-3497	CARTUCHO HP 402	1	23/04/2024	12/06/2024	RD\$3,200.00	RD\$3,200.00
16-3498	CARTUCHO HP 403	2	23/04/2024	12/06/2024	RD\$3,200.00	RD\$6,400.00
5-3504	JERINGA DUO PARA TOMOGRAFIA	75	07/03/2024	13/03/2024	RD\$1,580.00	RD\$118,500.00
16-3534	LIMPIADOR DE SERPENTINES GALACTICO X12	6	27/08/2024	20/09/2024	RD\$269.50	RD\$1,617.00
16-3535	LIMPIADOR GALATICO 18 ININFLAMABLE	2	29/08/2024	20/09/2024	RD\$1,525.42	RD\$3,050.84
16-3610	CONECTORES SIN AGUJAS	3200	22/04/2024	09/05/2024	RD\$75.00	RD\$240,000.00
16-3616	ROLLO DE TUBERIA DE 1/4	1	27/08/2024	20/09/2024	RD\$1,550.84	RD\$1,550.84
16-3621	DUCTEY GRIS DE 2 PULG	3	27/08/2024	20/09/2024	RD\$218.64	RD\$655.92
16-3631	CAJA DE ARCHIVO MUERTO	125	09/05/2023	23/05/2023	RD\$230.00	RD\$28,750.00
16-3638	PEGAMENTO (UHU STICH)	12	01/02/2024	04/04/2024	RD\$170.00	RD\$2,040.00
16-3775	CLIPS BILLETERO PEQUEÑOS	10	01/02/2024	04/04/2024	RD\$40.00	RD\$400.00
5-3927	CYCLOLUX DE 15 ML	120	25/04/2024	06/05/2024	RD\$1,530.00	RD\$183,600.00
5-3998	GUANTES DE EXAMEN SMALL	12000	13/08/2024	23/08/2024	RD\$3.10	RD\$37,200.00
16-4039	DISPENSADOR DE PAPEL CENTRICO	5	07/09/2023	13/09/2023	RD\$7,958.25	RD\$39,791.25
16-4091	CARTUCHO HP CANON (057)	8	09/10/2023	20/10/2023	RD\$7,500.00	RD\$60,000.00
16-4113	CAPACITORES DE 45+5	4	27/08/2024	20/09/2024	RD\$145.36	RD\$581.44
2-4116	TALONARIO KIT PARA PARA MATERIALES	150	07/11/2023	05/12/2023	RD\$150.00	RD\$22,500.00
2-4117	TALONARIO PREPARACION DE PACIENTE PARA	40	07/11/2023	05/12/2023	RD\$175.00	RD\$7,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-4118	TALONARIO DE CONSENTIMIENTO DE	15	07/11/2023	05/12/2023	RD\$380.00	RD\$5,700.00
22-4120	FUNDA # 50 NEGRA PARA ZAFACONES PO	5500	07/06/2024	12/06/2024	RD\$4.00	RD\$22,000.00
20-4160	CLIP BILLETERO GRANDES	11	01/02/2024	04/04/2024	RD\$190.00	RD\$2,090.00
20-4183	CARTUCHOS HPW 1510	5	23/04/2024	12/06/2024	RD\$12,400.00	RD\$62,000.00
20-4184	CARTUCHOS 119	6	23/04/2024	12/06/2024	RD\$2,900.00	RD\$17,400.00
20-4185	CARTUCHOS 436	1	23/04/2024	12/06/2024	RD\$3,200.00	RD\$3,200.00
10-4196	FRASCO TINTA EPSON NEGRO 504	4	25/04/2024	09/07/2024	RD\$1,380.00	RD\$5,520.00
10-4197	FRASCOS TINTA EPSON AZUL 504	2	25/04/2024	09/07/2024	RD\$1,380.00	RD\$2,760.00
10-4198	FRASCO TINTA EPSON AMARILLO 504	2	25/04/2024	09/07/2024	RD\$1,380.00	RD\$2,760.00
10-4199	FRASCO TINTA EPSON MEGENTA 504	2	25/04/2024	09/07/2024	RD\$1,380.00	RD\$2,760.00
10-4201	FRASCO TINTA EPSON AZUL 544	1	25/04/2024	09/07/2024	RD\$1,380.00	RD\$1,380.00
10-4202	FRASCO TINTA EPSON AMARILLA 544	1	25/04/2024	09/07/2024	RD\$1,380.00	RD\$1,380.00
10-4203	FRASCO TINTA EPSON ROSADO 544	1	25/04/2024	09/07/2024	RD\$1,380.00	RD\$1,380.00
20-4204	TALONARIO DE EMERGENCIA ORIGINAL TM.8.5	20	09/05/2024	23/05/2024	RD\$180.00	RD\$3,600.00
20-4228	CARPETAS GRANDES (5)	24	27/06/2024	15/07/2024	RD\$259.32	RD\$6,223.68
16-4292	ESCOFINA PARA MADERA	1	29/07/2024	05/08/2024	RD\$304.00	RD\$304.00
	LAMPARA LED 48/120V 2X2	20	21/08/2024	18/09/2024	RD\$1,100.98	RD\$22,019.60
16-4305	TOMA CORRIENTE BLANCO DECORATIVO 125-	15	21/08/2024	18/09/2024	RD\$293.65	RD\$4,404.75
16-4306	BOMBILLOS DE BAJO CONSUMO DE 15W	20	21/08/2024	18/09/2024	RD\$131.30	RD\$2,626.00
16-4307	REGISTRO DECORATIVO BLANCO 2X4 PVC	15	21/08/2024	18/09/2024	RD\$98.51	RD\$1,477.65
16-4308	CANALES CON ADHESIVO DE 3/4	15	21/08/2024	18/09/2024	RD\$94.40	RD\$1,416.00
16-4319	PAQUETES DE ABRAZADERAS DE 12	1	21/08/2024	18/09/2024	RD\$395.00	RD\$395.00
16-4320	PAQUETES DE ABRAZADERAS DE 6	1	21/08/2024	18/09/2024	RD\$170.00	RD\$170.00
16-4321	BRAKER DE 20 DE 40	10	21/08/2024	18/09/2024	RD\$640.00	RD\$6,400.00
16-4322	BRAKER GRUESO DE 20 DE 30	10	21/08/2024	18/09/2024	RD\$610.60	RD\$6,106.00
16-4323	BRAKER GRUESO DE 20 DE 20 AMP	10	21/08/2024	18/09/2024	RD\$610.60	RD\$6,106.00
4324	ENCHUFES MACHO DE 15 A 125V PVC	2	21/08/2024	18/09/2024	RD\$490.00	RD\$980.00
16-4325	ENCHUFES HEMBRA 15 A 125V PVC	2	21/08/2024	18/09/2024	RD\$451.78	RD\$903.56
16-4326	ALAMBRE ESTANDAR AMERICANO #12 BLANCO	500	21/08/2024	18/09/2024	RD\$12.00	RD\$6,000.00
16-4341	FAN MOTOR PARA CONDENSADORES DE 1/4 HP	1	27/08/2024	20/09/2024	RD\$2,949.16	RD\$2,949.16
16-4342	CAPACITORES DE 15X370-440V	5	27/08/2024	20/09/2024	RD\$78.30	RD\$391.50
16-4343	CAPACITORES DE 2.5X450V	5	27/08/2024	20/09/2024	RD\$17.03	RD\$85.15
16-4344	CAPACITORES DE 7.5X370-440V	5	27/08/2024	20/09/2024	RD\$58.98	RD\$294.90
16-4348	2- LIBRAS DE BRONCE	2	29/08/2024	20/09/2024	RD\$545.76	RD\$1,091.52
16-4350	ROLLO DE TUBERIA DE 3/8	1	29/08/2024	20/09/2024	RD\$2,368.64	RD\$2,368.64

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
16-4351	CILINDRO DE GAS PRESURIZADO	5	29/08/2024	20/09/2024	RD\$347.03	RD\$1,735.15
16-4353	CAPACITORES DE 55+5 MFD	6	29/08/2024	20/09/2024	RD\$233.05	RD\$1,398.30
20-4358	TERMO IMPRESOS EN SERIGRAFIA	18	20/09/2024	26/09/2024	RD\$1,250.00	RD\$22,500.00
20-4359	BOLIGRAFA CON SU ESTUCHE	35	20/09/2024	26/09/2024	RD\$700.00	RD\$24,500.00
2-4368	CARPETAS A COLOR PARA ESTUDIOS DE	1000	20/09/2024	26/09/2024	RD\$60.00	RD\$60,000.00
179931					RD\$225,662.08	RD\$12,513,491.62

Atentamente,



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



