

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 2024.

CÓDIGO	NOMBRE	EXISTENCIA	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	52	09/08/2023	05/09/2023	RD\$100.00	RD\$5,200.00
22-3	GUANTES DE LIMPIEZA	92	09/08/2023	05/09/2023	RD\$260.00	RD\$23,920.00
22-6	DETERGENTE (ACE)	2	11/09/2024	03/10/2024	RD\$1,850.00	RD\$3,700.00
22-7	BRILLO VERDE 3.5" X "6	45	16/02/2023	22/02/2023	RD\$30.00	RD\$1,350.00
30-9	CAFE	235	18/12/2024	23/12/2024	RD\$340.00	RD\$79,900.00
22-10	CLORO	18	11/09/2024	03/10/2024	RD\$150.00	RD\$2,700.00
22-12	CEPILLO DE PARED	11	26/04/2022	28/04/2022	RD\$90.00	RD\$990.00
22-13	ESCOBA PLASTICAS	19	28/05/2024	04/06/2024	RD\$275.00	RD\$5,225.00
25-14	GUANTES DE JARDINERIA	11	02/03/2020	23/03/2020	RD\$280.00	RD\$3,080.00
23-15	JABON EN BOLA	95	11/09/2024	03/10/2024	RD\$50.00	RD\$4,750.00
22-17	PALA PARA BASURA	18	28/05/2024	04/06/2024	RD\$175.00	RD\$3,150.00
22-18	PAPEL HIGIENICO	96	18/03/2024	17/04/2024	RD\$29.00	RD\$2,784.00
22-19	SUAPER SIN PALO	8	22/08/2022	25/08/2022	RD\$340.00	RD\$2,720.00
22-21	SUAPER CON PALO	19	28/05/2024	04/06/2024	RD\$285.00	RD\$5,415.00
23-23	VASOS PLASTICO 7 Onz.	374	18/12/2024	23/12/2024	RD\$95.00	RD\$35,530.00
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	480	15/11/2024	20/11/2024	RD\$101.00	RD\$48,480.00
22-31	PAPEL TOALLA CENTRICO	513	15/11/2024	20/11/2024	RD\$149.00	RD\$76,437.00
22-32	MANITAS LIMPIAS	11	20/03/2024	24/04/2024	RD\$650.00	RD\$7,150.00
23-33	VASOS PLASTICOS 10 OZ.	1650	14/08/2024	21/08/2024	RD\$2.40	RD\$3,960.00
22-36	FUNDAS 28X36 ROJA CALIBRE 150	1300	10/12/2024	10/12/2024	RD\$14.00	RD\$18,200.00
2-37	ALGODON ROLLO	20	29/07/2024	02/08/2024	RD\$165.00	RD\$3,300.00
2-38	ALCOHOL ISOPROPILICO AL 70%	20	15/11/2024	03/12/2024	RD\$1,437.50	RD\$28,750.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
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	RDS\$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	24	15/11/2024	03/12/2024	RD\$800.00	RD\$19,200.00
2-49	JERINGA DE INYECTOR	100	30/07/2024	18/10/2024	RD\$1,925.00	RD\$192,500.00
2-50	GUANTE DE EXAMEN LARGE	10100	15/11/2024	04/12/2024	RD\$3.49	RD\$35,249.00
2-51	GUANTE DE EXAMEN MEDIANO	7000	15/11/2024	04/12/2024	RD\$3.49	RD\$24,430.00
2-52	GUANTE ESTERILES # 7 ½	100	30/05/2018	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	600	20/03/2024	09/04/2024	RD\$237.26	RD\$142,356.00
2-55	JERINGA DE 20 cc	2100	15/11/2024	03/12/2024	RD\$7.80	RD\$16,380.00
2-56	JERINGA DE 3 cc	1100	20/03/2024	09/04/2024	RD\$2.30	RD\$2,530.00
2-57	MASCARILLA DESECHABLE	850	27/08/2024	19/09/2024	RD\$3.10	RD\$2,635.00
2-59	PAPEL CAMILLA # 28	70	15/11/2024	04/12/2024	RD\$1,156.24	RD\$80,936.80
2-60	PAPEL CAMILLA # 21	54	24/06/2024	09/07/2024	RDS\$1,021.24	RD\$55,146.96
2-61	PRESERVATIVOS	4900	27/08/2024	19/09/2024	RD\$21.00	RD\$102,900.00
2-64	SOLUCION SALINA 0.9 % 1000	24	20/03/2024	09/04/2024	RD\$105.00	RD\$2,520.00
2-65	SONDAS VESICALES # 14	30	10/12/2024	12/12/2024	RD\$275.00	RD\$8,250.00
2-66	CATHETER # 24	100	15/08/2023	17/08/2023	RD\$33.00	RD\$3,300.00
2-69	JERINGA DE 10CC	3800	15/11/2024	03/12/2024	RD\$4.25	RD\$16,150.00
2-70	JERINGA DE 5CC	1800	15/11/2024	03/12/2024	RD\$3.65	RD\$6,570.00
2-71	BISTURÍ CON MANGO # 15	20	17/05/2016	30/05/2018	RD\$23.50	RD\$470.00
2-72	CURITAS REDONDA	183	27/08/2024	19/09/2024	RD\$69.50	RD\$12,718.50
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	24	23/04/2024	16/05/2024	RD\$935.00	RD\$22,440.00
2-76	PELICULAS 35X43 DRY STAR (14X17)	8500	24/07/2024	23/12/2024	RD\$175.00	RD\$1,487,500.00
2-77	LUBRICANTE STERIL	7	27/08/2024	19/09/2024	RD\$190.00	RD\$1,330.00
2-84	SOBRE MANILA PARA PLACA 14X17 PARA	6000	09/12/2024	13/12/2024	RD\$28.00	RD\$168,000.00
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	216	25/04/2024	10/06/2024	RD\$116.28	RD\$25,116.48
2-98	TALONARIO DE COTIZACION	17	30/05/2018	30/05/2018	RD\$65.00	RD\$1,105.00
2-100	ESPECULO VAGINAL MEDIANO	70	29/07/2024	02/08/2024	RD\$23.00	RD\$1,610.00
2-102	SONDA VESICALES # 08	120	10/12/2024	12/12/2024	RD\$275.00	RD\$33,000.00
2-104	SONDA VESICALES #10	80	27/08/2024	19/09/2024	RD\$275.00	RD\$22,000.00
2-105	JERINGA TIPO CATHETER DE 50 ML	20	20/03/2024	09/04/2024	RD\$223.08	RD\$4,461.60
2-107	SONDA VESICALES # 24	40	10/12/2024	12/12/2024	RD\$329.46	RD\$13,178.40
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	90	10/12/2024	12/12/2024	RD\$3,988.00	RD\$358,920.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	1000	06/06/2024	09/07/2024	RD\$18.00	RD\$18.000.00
2-118	TALONARIO DE PREMEDICACION	85	04/04/2024	04/04/2024	RD\$0.00	RD\$0.00
20-120	BANDEJAS DE ESCRITORIO	5	08/03/2023	05/04/2024	RD\$1,275.00	RD\$6,375.00
20-121	BATERIAS AA	28	27/06/2024	06/04/2024	RD\$41.86	RD\$1,172.08
20-122	BATERIA AAA	30	08/11/2024	07/04/2024	RD\$262.74	RD\$7,882.20
20-123	BOLIGRAFO AZUL	381	08/11/2024	08/04/2024	RD\$12.35	RD\$4,705.35
20-124	BANDAS DE GOMAS	136	08/11/2024	09/04/2024	RD\$30.87	RD\$4,198.32
10-125	CD	15	08/03/2023	10/04/2024	RD\$82.98	RD\$1,244.70
20-126	CLIPS # 2	74	01/02/2024	11/04/2024	RD\$45.00	RD\$3,330.00
20-127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/03/2014	12/04/2024	RD\$325.35	RD\$650.70
20-128	CINTA SUMADORA SHARP	8	03/03/2021	13/04/2024	RD\$43.00	RD\$344.00
20-129	CINTA ADHESIVA ¾	34	08/11/2024	14/04/2024	RD\$17.91	RD\$608.94
20-130	CLIP # 1	73	01/02/2024	15/04/2024	RD\$20.00	RD\$1,460.00
20-132	CORRECTOR LIQUIDO BLANCO	18	27/06/2024	16/04/2024	RD\$17.80	RD\$320.40
20-134	PEGAMENTO COQUI	8	01/02/2024	17/04/2024	RD\$130.00	RD\$1,040.00
20-135	DISPENSADOR DE TAPE	4	07/09/2023	18/04/2024	RD\$280.80	RD\$1,123.20
20-137	GANCHO MACHO Y HEMBRA	67	01/02/2024	19/04/2024	RD\$80.00	RD\$5,360.00
20-138	GRAPAS STANDARS	142	08/11/2024	20/04/2024	RD\$34.33	RD\$4,874.86
20-139	GOMAS DE BORRAR	45	07/09/2023	21/04/2024	RD\$9.68	RD\$435.60
20-141	LAPIZ DE CARBON	174	08/11/2024	22/04/2024	RD\$4.85	RD\$843.90
20-142	LAPIZ ADHESIVO STICH	2	14/03/2022	23/04/2024	RD\$96.00	RD\$192.00
20-143	FOLDERS CON VENTANA 8½ X11	1	14/03/2017	24/04/2024	RD\$1,815.00	RD\$1,815.00
20-144	FOLDERS PENDAFLEX 8½ X 11	4	07/09/2023	25/04/2024	RD\$1,025.60	RD\$4,102.40
20-145	FOLDERS 8 ½ 11	14	08/11/2024	26/04/2024	RD\$286.09	RD\$4,005.26
20-147	PAPEL CARBON	2	26/10/2015	27/04/2024	RD\$255.04	RD\$510.08
20-148	POST-IT 3X2	194	08/11/2024	28/04/2024	RD\$24.99	RD\$4,848.06
20-149	PAPEL BON 8½ X11 ROSADO	1	29/04/2024	29/04/2024	RD\$260.00	RD\$260.00
20-150	PAPEL BON 8½ X 13	8	01/02/2024	30/04/2024	RD\$590.00	RD\$4,720.00
20-152	POS-IT 3X3	49	07/09/2023	01/05/2024	RD\$27.04	RD\$1,324.96
20-153	PAPEL BON 8½ X 11 AZUL	1	02/05/2024	02/05/2024	RD\$260.00	RD\$260.00
20-154	PORTA CLIPS	15	07/09/2023	03/05/2024	RD\$41.60	RD\$624.00
20-155	POST- IT 3X5	223	08/11/2024	04/05/2024	RD\$27.08	RD\$6,038.84
20-156	PAPEL BOND 8½ X 11	340	11/11/2024	05/05/2024	RD\$240.00	RD\$81,600.00
20-157	PAPEL BON 8½ X 14	11	11/11/2024	06/05/2024	RD\$290.00	RD\$3,190.00
20-158	CINTA AUTO CLAVE	2	27/08/2024	07/05/2024	RD\$655.10	RD\$1,310.20
20-159	CINTA CORRECTORA PANASONIC	9	08/05/2024	08/05/2024	RD\$230.00	RD\$2,070.00
20-160	TALONARIO SOLICITUD COMPRA DE	47	04/04/2022	09/05/2024	RD\$180.00	RD\$8,460.00
20-165	TALONARIO DESEMBOLSO DE CAJA CHICA	20	07/11/2023	10/05/2024	RD\$200.00	RD\$4,000.00
20-171	SOBRE MANILA 10X15	43	15/05/2019	11/05/2024	RD\$2.75	RD\$118.25
20-172	SOBRE MANILA 10X12	67	08/03/2023	12/05/2024	RD\$7.67	RD\$513.89
20-173	SACA PUNTAS EN METAL DE ESCRITORIO	13	08/11/2024	13/05/2024	RD\$49.25	RD\$640.25

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-174	RESALTADOR VERDE	6	01/02/2024	14/05/2024	RD\$27.00	RD\$162.00
20-176	TIJERA DE OFICINA	16	27/06/2024	15/05/2024	RD\$29.66	RD\$474.56
20-177	TACHUELA Ó CHINQUES	6	07/09/2023	16/05/2024	RD\$64.00	RD\$384.00
20-178	BOLIGRAFO ROJO	8	27/06/2024	17/05/2024	RD\$4.41	RD\$35.28
20-179	BOLIGRAFO NEGRO	109	15/09/2022	18/05/2024	RD\$12.15	RD\$1,324.35
20-182	MARCADOR GRUESO AZUL	155	27/06/2024	19/05/2024	RD\$11.02	RD\$1,708.10
20-183	FELPA ROJA	11	04/08/2020	20/05/2024	RD\$45.00	RD\$495.00
20-184	FELPA AZUL	13	03/03/2021	21/05/2024	RD\$36.58	RD\$475.54
20-185	FELPA NEGRA	10	03/03/2021	22/05/2024	RD\$655.10	RD\$6,551.00
20-187	MARCADOR DE PIZZARRA MAGICA ROJO	19	08/11/2024	23/05/2024	RD\$179.10	RD\$3,402.90
20-189	MARCADOR DE PIZZARRA MAGICA NEGRO	25	08/11/2024	24/05/2024	RD\$179.10	RD\$4,477.50
20-190	MARCADOR DE PIZZARRA MAGICA VERDE	7	14/03/2022	25/05/2024	RD\$16.00	RD\$112.00
20-191	BATERIA CUADRADA DE 9 V.	6	23/08/2019	26/05/2024	RD\$162.81	RD\$976.86
20-192	SACA GRAPAS	44	08/11/2024	27/05/2024	RD\$25.37	RD\$1,116.28
20-193	RESALTADOR AMARILLO	1	07/09/2023	28/05/2024	RD\$25.17	RD\$25.17
20-197	ARMAZON DE ARCHIVO 8½ X11	1	05/09/2018	29/05/2024	RD\$236.00	RD\$236.00
20-199	TALONARIO REPORTE DIAGNOSTICO A ½	50	04/09/2019	30/05/2024	RD\$60.00	RD\$3,000.00
20-200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	215	10/10/2024	31/05/2024	RD\$200.00	RD\$43,000.00
20-201	TALONARIO DE DEVOLUCION	13	17/03/2016	01/06/2024	RD\$55.00	RD\$715.00
20-202	FOLDERS CON BOLSILLOS SONOGRAFICO	5500	09/12/2024	02/06/2024	RD\$31.00	RD\$170,500.00
20-203	ORGANIZADOR DE ESCRITORIO	7	01/02/2024	03/06/2024	RD\$360.00	RD\$2,520.00
20-207	TALONARIO CONTROL DE MATERIALES PARA	121	10/10/2024	04/06/2024	RD\$200.00	RD\$24,200.00
2-209	TALONARIO RECETARIO MEDICO	150	09/12/2022	05/06/2024	RD\$75.00	RD\$11,250.00
20-210	BATERIA GRANDE D	9	14/03/2022	06/06/2024	RD\$110.00	RD\$990.00
2-215	SOBRE MANILA 14X17 IRM	2500	06/06/2024	07/06/2024	RD\$26.70	RD\$66,750.00
2-216	FOSFOSODA 45 ML	93	25/04/2024	08/06/2024	RD\$140.25	RD\$13,043.25
2-217	SABANITAS DESECHABLES	320	15/11/2024	09/06/2024	RD\$31.12	RD\$9,958.40
2-219	JERINGA DE BULBO	47	21/04/2022	10/06/2024	RD\$112.00	RD\$5,264.00
2-220	BAJANTE TRANSFLUX CT45	600	07/03/2024	11/06/2024	RD\$320.00	RD\$192,000.00
20-221	MASCOTA 144 PAG.	11	01/02/2024	12/06/2024	RD\$128.00	RD\$1,408.00
2-223	SOBRE MANILA 14X17 PARA RAYOS X	4000	09/12/2024	13/06/2024	RD\$28.00	RD\$112,000.00
2-224	SOBRE MANILA 14 X 17 FLUROSCOPIA	2000	23/03/2022	14/06/2024	RD\$25.00	RD\$50,000.00
2-225	SOBRE MANILA 10X13 DENSITOMETRIA	1500	06/06/2024	15/06/2024	RD\$23.00	RD\$34,500.00
10-227	CARTUCHO HP CE 505A	52	15/11/2024	16/06/2024	RD\$5,028.00	RD\$261,456.00
10-229	CARTUCHO HP 436A	4	15/11/2024	17/06/2024	RD\$4,200.00	RD\$16,800.00
10-242	CARTUCHO HPC 410	2	21/03/2023	18/06/2024	RD\$2,982.00	RD\$5,964.00
20-503	CINTA ADHESIVAS DE 2 PULGADAS	5	01/02/2024	19/06/2024	RD\$85.00	RD\$425.00
22-507	PALO DE SUAPERS	4	22/08/2022	20/06/2024	RD\$450.00	RD\$1,800.00
2-508	BATAS DESECHABLES PARA ESTUDIO	2000	19/11/2024	21/06/2024	RD\$49.48	RD\$98,960.00
2-518	BETADINE SOLUCION	1	19/12/2023	22/06/2024	RD\$2,100.00	RD\$2,100.00
20-522	TALONARIO REGISTRO DE PACIENTES DE	79	09/12/2022	23/06/2024	RD\$250.00	RD\$19,750.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-528	ESPECULO VAGINAL GRANDE	70	10/12/2024	24/06/2024	RD\$55.00	RD\$3,850.00
20-530	FOLDERS 8 1/2 X 14	3	03/03/2021	25/06/2024	RD\$425.00	RD\$1,275.00
20-531	GRAPADORA STANDARS	23	27/06/2024	26/06/2024	RD\$117.80	RD\$2,709.40
20-532	LIBRO RECORD 500 PAGS.	18	08/11/2024	27/06/2024	RD\$241.25	RD\$4,342.50
20-533	LABELS	13	01/02/2024	28/06/2024	RD\$90.00	RD\$1,170.00
20-535	GRAPAS DE 1/2	49	07/09/2023	29/06/2024	RD\$56.16	RD\$2,751.84
20-539	ARMAZON DE ARCHIVO 8 1/2 X13	5	05/09/2018	30/06/2024	RD\$302.50	RD\$1,512.50
20-540	BATERIA MEDIANA	4	14/03/2022	01/07/2024	RD\$92.00	RD\$368.00
20-550	CINTA EPSON TM-220A	14	14/07/2023	02/07/2024	RD\$186.97	RD\$2,617.58
20-551	DVD	12	07/09/2023	03/07/2024	RD\$70.72	RD\$848.64
20-552	PERFORADORA DE 2 HOYOS	3	08/03/2023	04/07/2024	RD\$425.63	RD\$1,276.89
20-555	REGLA PASTICA	4	03/03/2021	05/07/2024	RD\$6.45	RD\$25.80
20-559	CARTUCHO HPCE 310	6	23/04/2024	06/07/2024	RD\$2,900.00	RD\$17,400.00
20-560	CARTUCHO HPCE 311	4	15/11/2024	07/07/2024	RD\$3,550.00	RD\$14,200.00
20-561	CARTUCHO HPCE 312	4	15/11/2024	08/07/2024	RD\$3,550.00	RD\$14,200.00
20-562	CARTUCHO HPCE 314	3	15/11/2024	09/07/2024	RD\$3,550.00	RD\$10,650.00
20-563	CARTUCHO HPC 313	3	15/11/2024	10/07/2024	RD\$3,550.00	RD\$10,650.00
20-565	CERA PARA CONTAR DINERO	11	08/03/2023	11/07/2024	RD\$100.81	RD\$1,108.91
20-566	TALONARIO DE CONSENTIMIENTO	125	10/10/2024	12/07/2024	RD\$275.00	RD\$34,375.00
20-569	TINTA PARA SELLOS PRETINTADO	18	08/11/2024	13/07/2024	RD\$28.35	RD\$510.30
19-574	SACA PUNTA ELECTRICO	1	07/06/2017	14/07/2024	RD\$1,027.90	RD\$1,027.90
20-577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	650	14/10/2024	15/07/2024	RD\$67.62	RD\$43,953.00
20-579	AMBIENTADOR SPRAY	38	11/09/2024	16/07/2024	RD\$750.00	RD\$28,500.00
10-593	CARTUCHO HP 412	3	21/03/2023	17/07/2024	RD\$3,073.00	RD\$9,219.00
10-594	CARTUCHO HP 413	3	21/03/2023	18/07/2024	RD\$3,073.00	RD\$9,219.00
7-604	HIDROCORTIZONA 100 MG	20	10/10/2023	19/07/2024	RD\$80.00	RD\$1,600.00
20-616	POST-IT 3X3	292	08/11/2024	20/07/2024	RD\$22.39	RD\$6,537.88
20-617	LIBRETA RAYADA 81/2X11	14	08/03/2023	21/07/2024	RD\$61.52	RD\$861.28
7-656	PREDNISONA 50MG	2550	24/06/2024	22/07/2024	RD\$52.00	RD\$132,600.00
16-729	FILTRO SOLDABLE 083	4	29/08/2024	23/07/2024	RD\$220.35	RD\$881.40
16-731	FILTRO VEGETAL	10	27/08/2024	24/07/2024	RD\$231.52	RD\$2,315.20
16-733	CAPACITOR DE MARCHA 30+5	3	29/08/2024	25/07/2024	RD\$161.02	RD\$483.06
16-734	CAPACITOR DE MARCHA 40+5	4	29/08/2024	26/07/2024	RD\$189.82	RD\$759.28
16-739	DUCTAPE ALUMINIO3 PULGADA	3	29/08/2024	27/07/2024	RD\$279.66	RD\$838.98
16-741	CAPACITOR DE MARCHA 35+5	3	29/08/2024	28/07/2024	RD\$169.49	RD\$508.47
15-761	MICROFONO INALAMBRICO	1	13/12/2024	29/07/2024	RD\$2,756.90	RD\$2,756.90
20-852	TABLA PISA PAPEL	11	07/09/2023	30/07/2024	RD\$104.00	RD\$1,144.00
22-855	CUBETA PLASTICA	13	28/05/2024	31/07/2024	RD\$375.00	RD\$4,875.00
26-909	DISPENSADOR DE JABON PARED	1	11/09/2024	01/08/2024	RD\$1,450.00	RD\$1,450.00
21-911	JUEGO DE SABANA TWIN	4	20/11/2024	02/08/2024	RD\$2,790.00	RD\$11,160.00
17-1113	CAPACITOR DE MARCHA 5X370	4	29/08/2024	03/08/2024	RD\$59.32	RD\$237.28

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
5-1116	ETIQUETA ADHESIVA PARA ROTULACION	40	14/10/2024	04/08/2024	RD\$590.00	RD\$23,600.00
20-1898	BORRADOR DE PIZARRA	3	03/10/2016	05/08/2024	RD\$45.00	RD\$135.00
16-1936	REGLETAS	4	21/08/2024	06/08/2024	RD\$1,702.76	RD\$6,811.04
16-2022	ALAMBRE AMERICANO NO 12 NEGRO	500	21/08/2024	07/08/2024	RD\$12.00	RD\$6,000.00
10-2063	CARTUCHO GPR-35	1	15/11/2024	08/08/2024	RD\$4,900.00	RD\$4,900.00
2-2067	BATAS EN POPLIN AMERICANO	4	10/07/2017	09/08/2024	RD\$600.00	RD\$2,400.00
2-2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/03/2018	10/08/2024	RD\$950.00	RD\$1,900.00
20-2087	BINDER 3 "	5	07/09/2023	11/08/2024	RD\$269.40	RD\$1,347.00
17-2102	SOBRE TIPO CARTA CON VENTANA LAB.	500	06/06/2024	12/08/2024	RD\$16.52	RD\$8,260.00
16-2153	CAPACITOR 60 MFD	4	29/08/2024	13/08/2024	RD\$194.91	RD\$779.64
16-2171	PLANCHA POLIURETANO P3	1	27/08/2024	14/08/2024	RD\$2,847.46	RD\$2,847.46
5-2193	PAPEL 81/2X11 TIMBRADO	13	10/10/2024	15/08/2024	RD\$1,500.00	RD\$19,500.00
20-2220	DISPENSADOR AUTOMATICO DE OLOR	6	07/09/2023	16/08/2024	RD\$645.00	RD\$3,870.00
2-2365	DIFENDRAMINA 20MG AMPOLLA	2800	02/04/2024	17/08/2024	RD\$31.00	RD\$86,800.00
7-2489	IOPAMIDOL 300/100	2340	08/07/2024	18/08/2024	RD\$2,550.00	RD\$5,967,000.00
2-2543	SULFATO DE BARIO SUSPENSION.	46	30/07/2024	19/08/2024	RD\$440.00	RD\$20,240.00
20-2563	TICKETS ROSADO	9	08/03/2023	20/08/2024	RD\$412.22	RD\$3,709.98
20-2564	TICKETS AMARILLO	3	27/09/2024	21/08/2024	RD\$910.00	RD\$2,730.00
20-2566	TICKEST AZUL	12	08/09/2021	22/08/2024	RD\$245.00	RD\$2,940.00
15-2636	RADIO ICOM PORTATTIL UHF 4W	10	16/12/2024	23/08/2024	RD\$15,963.55	RD\$159,635.50
2-2735	IOPAMIDOL 350/50 ML	360	27/11/2024	24/08/2024	RD\$1,425.00	RD\$513,000.00
20-2761	FOLDERS 81/2X13	9	15/05/2019	25/08/2024	RD\$296.61	RD\$2,669.49
10-2764	CARTUCHO HP CF283A	24	15/11/2024	26/08/2024	RD\$4,350.00	RD\$104,400.00
20-2793	MARCADOR PERMANETE PUNTA FINA NEGRO	73	01/02/2024	27/08/2024	RD\$80.00	RD\$5,840.00
20-2809	PAPEL TERMICO 3/8	113	14/10/2024	28/08/2024	RD\$43.06	RD\$4,865.78
22-2879	FUNDAS 28X36 NEGRA CALIBRE 150	3500	10/12/2024	29/08/2024	RD\$10.00	RD\$35,000.00
2-2880	GASA ESTERIL	6	20/03/2024	30/08/2024	RD\$2,150.00	RD\$12,900.00
20-2912	LIBRETA RAYADA PEQUEÑA	26	08/11/2024	31/08/2024	RD\$29.85	RD\$776.10
2-2965	PAPEL SONOGRAFICO	345	11/12/2024	01/09/2024	RD\$825.00	RD\$284,625.00
2-2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/2018	02/09/2024	RD\$1,470.00	RD\$73,500.00
20-2974	TALONARIO CONSENTIMIENTO CONTRASTE	316	07/11/2023	03/09/2024	RD\$275.00	RD\$86,900.00
20-2980	CARTUCHOS 500A (202X)	5	23/04/2024	04/09/2024	RD\$3,500.00	RD\$17,500.00
20-2981	CARTUCHOS 501 A (202X)	2	15/11/2024	05/09/2024	RD\$3,950.00	RD\$7,900.00
20-2982	CARTUCHOS 502 A (202X)	3	23/04/2024	06/09/2024	RD\$3,500.00	RD\$10,500.00
20-2983	CARTUCHOS 503 A (202X)	1	23/04/2024	07/09/2024	RD\$3,500.00	RD\$3,500.00
23-3036	PLATO HIGIENICOS	1500	28/05/2024	08/09/2024	RD\$4.00	RD\$6,000.00
10-3055	CARTUCO HP CF 217 A	3	23/04/2024	09/09/2024	RD\$2,800.00	RD\$8,400.00
10-3056	TAMBOR HP CF 219 A	2	05/08/2019	10/09/2024	RD\$4,105.00	RD\$8,210.00
19-3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/05/2019	11/09/2024	RD\$1,020.00	RD\$4,080.00
20-3065	MURAL DE CORCHO PARA OFICINA	1	08/09/2021	12/09/2024	RD\$1,180.00	RD\$1,180.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-3066	FOLDERS PENDAFLEX 81/2*14	3	03/03/2021	13/09/2024	RD\$545.00	RD\$1,635.00
20-3070	PAPEL DE 3 PULGADA SIN COPIA	114	12/12/2022	14/09/2024	RD\$45.00	RD\$5,130.00
16-3081	TERMOSTATO AMBIENTAL	6	27/08/2024	15/09/2024	RD\$1,011.86	RD\$6,071.16
16-3084	BREAKER DOBLE 50 AMP	4	03/10/2024	16/09/2024	RD\$600.75	RD\$2,403.00
30-3131	AZUCAR PARDA	375	18/12/2024	17/09/2024	RD\$50.00	RD\$18,750.00
16-3149	LAMPARA LED REDONDA PARA PLAFON 18	35	21/08/2024	18/09/2024	RD\$209.30	RD\$7,325.50
16-3163	CERRADURA DE PUÑO	20	29/07/2024	19/09/2024	RD\$1,392.00	RD\$27,840.00
20-3239	CARTUCHO HP CF 26A BLACK	9	15/11/2024	20/09/2024	RD\$5,860.00	RD\$52,740.00
20-3240	CARTUCHO CANON 137	1	09/10/2023	21/09/2024	RD\$4,600.00	RD\$4,600.00
5-3259	FUNDAS 36 X 54 CALIBRE 150	1800	10/12/2024	22/09/2024	RD\$15.00	RD\$27,000.00
2-3265	PELICULA 24 X 30 DRY STAR DT2	7000	24/07/2024	23/09/2024	RD\$103.39	RD\$723,730.00
16-3289	CAPACITOR DE MARCHA 50+5 MFD	4	29/08/2024	24/09/2024	RD\$220.34	RD\$881.36
26-3318	DISPENSADOR DE PAPEL PARA BAÑOS	2	07/09/2023	25/09/2024	RD\$3,260.56	RD\$6,521.12
5-3345	CUBETAS EXPRIMIDAS	4	22/01/2021	26/09/2024	RD\$2,791.54	RD\$11,166.16
16-3371	TAN-DELAY	7	29/08/2024	27/09/2024	RD\$165.25	RD\$1,156.75
16-3384	FOLDE DE COLORES 8 1/2X11	200	03/03/2021	28/09/2024	RD\$5.20	RD\$1,040.00
16-3385	papel en hoja en hilo 8 1/2x11	2	03/03/2021	29/09/2024	RD\$525.00	RD\$1,050.00
16-3397	TALONARIO DE EXONERACION /TRABAJO	125	07/11/2023	30/09/2024	RD\$175.00	RD\$21,875.00
16-3399	TALONARIO DE CONSENTIMIENTO DE	149	10/10/2024	01/10/2024	RD\$275.00	RD\$40,975.00
23-3402	VASOS 1.25	13400	18/12/2023	02/10/2024	RD\$1.50	RD\$20,100.00
16-3415	CATETER No. 20	850	08/07/2024	03/10/2024	RD\$32.00	RD\$27,200.00
16-3416	CATETER No.22	850	08/07/2024	04/10/2024	RD\$32.00	RD\$27,200.00
16-3417	CATETER No. 18	1450	08/07/2024	05/10/2024	RD\$32.00	RD\$46,400.00
16-3463	SOBRES INTITUCIONAL , TIMBRADO FULL	1500	14/07/2023	06/10/2024	RD\$12.00	RD\$18,000.00
16-3478	TAPE 3M SUPER 33 NEGRA	8	21/08/2024	07/10/2024	RD\$460.95	RD\$3,687.60
16-3494	CARTUCHO HP 283[83	4	09/10/2023	08/10/2024	RD\$3,000.00	RD\$12,000.00
16-3495	CARTUCHO HP 400	9	15/11/2024	09/10/2024	RD\$4,100.00	RD\$36,900.00
16-3496	CARTUCHO HP 401	6	15/11/2024	10/10/2024	RD\$3,850.00	RD\$23,100.00
16-3497	CARTUCHO HP 402	5	15/11/2024	11/10/2024	RD\$3,850.00	RD\$19,250.00
16-3498	CARTUCHO HP 403	6	15/11/2024	12/10/2024	RD\$4,400.00	RD\$26,400.00
16-3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	90	14/10/2024	13/10/2024	RD\$700.00	RD\$63,000.00
16-3502	GALON DE LINPIADOR DESINFECTANTE	12	11/09/2024	14/10/2024	RD\$250.00	RD\$3,000.00
5-3504	JERINGA DUO PARA TOMOGRAFIA	50	07/03/2024	15/10/2024	RD\$1,580.00	RD\$79,000.00
16-3610	CONECTORES SIN AGUJAS	2500	22/04/2024	16/10/2024	RD\$75.00	RD\$187,500.00
16-3621	DUCTEY GRIS DE 2 PULG	3	27/08/2024	17/10/2024	RD\$218.64	RD\$655.92
16-3631	CAJA DE ARCHIVO MUERTO	125	09/05/2023	18/10/2024	RD\$230.00	RD\$28,750.00
16-3638	PEGAMENTO (UHU STICH)	12	01/02/2024	19/10/2024	RD\$170.00	RD\$2,040.00
16-3774	CARTUCHO HP 1105 # 105	3	15/11/2024	20/10/2024	RD\$3,850.00	RD\$11,550.00
16-3775	CLIPS BILLETERO PEQUEÑOS	8	01/02/2024	21/10/2024	RD\$40.00	RD\$320.00
5-3927	CYCLOLUX DE 15 ML	340	01/10/2024	22/10/2024	RD\$1,475.00	RD\$501,500.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
5-3998	GUANTES DE EXAMEN SMALL	11000	13/08/2024	23/10/2024	RD\$3.10	RD\$34,100.00
16-4039	DISPENSADOR DE PAPEL CENTRICO	5	07/09/2023	24/10/2024	RD\$7,958.25	RD\$39,791.25
16-4091	CARTUCHO HP CANON (057)	6	09/10/2023	25/10/2024	RD\$7,500.00	RD\$45,000.00
16-4113	CAPACITORES DE 45+5	4	27/08/2024	26/10/2024	RD\$145.36	RD\$581.44
2-4116	TALONARIO KIT PARA PARA MATERIALES	150	07/11/2023	27/10/2024	RD\$150.00	RD\$22,500.00
2-4117	TALONARIO PREPARACION DE PACIENTE	40	07/11/2023	28/10/2024	RD\$175.00	RD\$7,000.00
2-4118	TALONARIO DE CONSENTIMIENTO DE	15	07/11/2023	29/10/2024	RD\$380.00	RD\$5,700.00
22-4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	4200	07/06/2024	30/10/2024	RD\$4.00	RD\$16,800.00
20-4160	CLIP BILLETERO GRANDES	11	01/02/2024	31/10/2024	RD\$190.00	RD\$2,090.00
20-4183	CARTUCHOS HPW 1510	11	15/11/2024	01/11/2024	RD\$9,500.00	RD\$104,500.00
20-4184	CARTUCHOS 119	6	23/04/2024	02/11/2024	RD\$2,900.00	RD\$17,400.00
20-4185	CARTUCHOS 436	1	23/04/2024	03/11/2024	RD\$3,200.00	RD\$3,200.00
10-4196	FRASCO TINTA EPSON NEGRO 504	4	25/04/2024	04/11/2024	RD\$1,380.00	RD\$5,520.00
10-4197	FRASCOS TINTA EPSON AZUL 504	2	25/04/2024	05/11/2024	RD\$1,380.00	RD\$2,760.00
10-4198	FRASCO TINTA EPSON AMARILLO 504	2	25/04/2024	06/11/2024	RD\$1,380.00	RD\$2,760.00
10-4199	FRASCO TINTA EPSON MEGENTA 504	2	25/04/2024	07/11/2024	RD\$1,380.00	RD\$2,760.00
10-4200	FRASCO TINTA EPSON NEGRO 544	1	15/11/2024	08/11/2024	RD\$360.00	RD\$360.00
10-4201	FRASCO TINTA EPSON AZUL 544	3	15/11/2024	09/11/2024	RD\$360.00	RD\$1,080.00
10-4202	FRASCO TINTA EPSON AMARILLA 544	6	15/11/2024	10/11/2024	RD\$360.00	RD\$2,160.00
20-4204	TALONARIO DE EMERGENCIA ORIGINAL TM.8.5	20	09/05/2024	11/11/2024	RD\$180.00	RD\$3,600.00
20-4228	CARPETAS GRANDES (5)	22	27/06/2024	12/11/2024	RD\$259.32	RD\$5,705.04
16-4292	ESCOFINA PARA MADERA	1	29/07/2024	13/11/2024	RD\$304.00	RD\$304.00
16-4305	TOMA CORRIENTE BLANCO DECORATIVO 125-	15	21/08/2024	14/11/2024	RD\$293.65	RD\$4,404.75
16-4307	REGISTRO DECORATIVO BLANCO 2X4 PVC	15	21/08/2024	15/11/2024	RD\$98.51	RD\$1,477.65
16-4319	PAQUETES DE ABRAZADERAS DE 12	1	21/08/2024	16/11/2024	RD\$395.00	RD\$395.00
16-4320	PAQUETES DE ABRAZADERAS DE 6	1	21/08/2024	17/11/2024	RD\$170.00	RD\$170.00
16-4321	BRAKER DE 20 DE 40	10	21/08/2024	18/11/2024	RD\$640.00	RD\$6,400.00
16-4322	BRAKER GRUESO DE 20 DE 30	10	21/08/2024	19/11/2024	RD\$610.60	RD\$6,106.00
16-4323	BRAKER GRUESO DE 20 DE 20 AMP	10	21/08/2024	20/11/2024	RD\$610.60	RD\$6,106.00
4324	ENCHUFES MACHO DE 15 A 125V PVC	2	21/08/2024	21/11/2024	RD\$490.00	RD\$980.00
16-4325	ENCHUFES HEMBRA 15 A 125V PVC	2	21/08/2024	22/11/2024	RD\$451.78	RD\$903.56
16-4326	ALAMBRE ESTANDAR AMERICANO #12	500	21/08/2024	23/11/2024	RD\$12.00	RD\$6,000.00
16-4342	CAPACITORES DE 15X370-440V	5	27/08/2024	24/11/2024	RD\$78.30	RD\$391.50
16-4343	CAPACITORES DE 2.5X450V	4	27/08/2024	25/11/2024	RD\$17.03	RD\$68.12
16-4344	CAPACITORES DE 7.5X370-440V	5	27/08/2024	26/11/2024	RD\$58.98	RD\$294.90
16-4351	CILINDRO DE GAS PRESURIZADO	5	29/08/2024	27/11/2024	RD\$347.03	RD\$1,735.15
16-4353	CAPACITORES DE 55+5 MFD	6	29/08/2024	28/11/2024	RD\$233.05	RD\$1,398.30
22-4354	AMBIENTADOR LYSOL	20	11/09/2024	29/11/2024	RD\$850.00	RD\$17,000.00
22-4355	ESCOBILLA LIMPIADORA DE CRISTAL	2	11/09/2024	30/11/2024	RD\$470.00	RD\$940.00
22-4356	ESPUMA LOCA	6	11/09/2024	01/12/2024	RD\$400.00	RD\$2,400.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
22-4357	FRASCOS DE SPREY HIGIENIZANTE 99 GOOD	12	11/09/2024	02/12/2024	RD\$650.00	RD\$7,800.00
2-4368	CARPETAS A COLOR PARA ESTUDIOS DE	500	20/09/2024	03/12/2024	RD\$60.00	RD\$30,000.00
20-4385	SOBRE CON VENTANA FULL COLOR	8500	10/10/2024	04/12/2024	RD\$10.50	RD\$89,250.00
20-4386	TALONARIOS CONSENTIMIENTO INFORMADO	21	10/10/2024	05/12/2024	RD\$275.00	RD\$5,775.00
16-4388	BATAS PARA TRABAJO DE MANTENIMIENTO	9	06/11/2024	06/12/2024	RD\$1,990.00	RD\$17,910.00
20-4389	ARCODEONES PARA DOCUMENTOS 8 1/2 X 11	3	08/11/2024	07/12/2024	RD\$738.77	RD\$2,216.31
20-4390	CARPETA DE O BINDER NO.3	12	08/11/2024	08/12/2024	RD\$232.96	RD\$2,795.52
2-4400	ESPECULO VAGINALES SMALL (S)	20	10/12/2024	09/12/2024	RD\$55.00	RD\$1,100.00
10-4403	BULTO PARA CAMARA	1	13/12/2024	10/12/2024	RD\$3,409.10	RD\$3,409.10
10-4404	LECTOR DE MEMORIA	1	13/12/2024	11/12/2024	RD\$1,381.70	RD\$1,381.70
20-4407	CAJA DE ALMACENAMIENTO 27 GL	19	20/12/2024	12/12/2024	RD\$1,848.75	RD\$35,126.25
20-4408	CAJA DE ALMACENAMIENTO 13 GL	6	20/12/2024	13/12/2024	RD\$681.50	RD\$4,089.00
						RD\$15,550,683.51



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