

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 2025

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	38	09/08/2023	05/09/2023	RD\$100.00	RD\$3,800.00
22-3	GUANTES DE LIMPIEZA	86	09/08/2023	05/09/2023	RD\$260.00	RD\$22,360.00
22-5	AMBIENTADOR LIQUIDO	42	06/02/2025	11/02/2025	RD\$495.00	RD\$20,790.00
22-7	BRILLO VERDE 3.5" X "6	19	16/02/2023	22/02/2023	RD\$30.00	RD\$570.00
22-8	BLANQUEADOR DE INODOROS	6	06/02/2025	11/02/2025	RD\$495.00	RD\$2,970.00
30-9	CAFE	326	17/03/2025	19/03/2025	RD\$425.00	RD\$138,550.00
22-10	COLORO	36	06/02/2025	11/02/2025	RD\$175.00	RD\$6,300.00
22-12	CEPILLO DE PARED	11	26/04/2022	28/04/2022	RD\$90.00	RD\$990.00
22-13	ESCOBA PLASTICAS	13	28/05/2024	04/06/2024	RD\$275.00	RD\$3,575.00
25-14	GUANTES DE JARDINERIA	11	02/03/2020	23/03/2020	RD\$280.00	RD\$3,080.00
23-15	JABON EN BOLA	80	11/09/2024	03/10/2024	RD\$50.00	RD\$4,000.00
22-17	PALA PARA BASURA	15	28/05/2024	04/06/2024	RD\$175.00	RD\$2,625.00
22-19	SUAPER SIN PALO	8	22/08/2022	25/08/2022	RD\$340.00	RD\$2,720.00
23-20	SERVILLETAS	4	06/02/2025	11/02/2025	RD\$1,990.00	RD\$7,960.00
22-21	SUAPER CON PALO	11	28/05/2024	04/06/2024	RD\$285.00	RD\$3,135.00
23-23	VASOS PLASTICO 7 Onz.	101	18/12/2024	23/12/2024	RD\$95.00	RD\$9,595.00
22-24	DETERGENTE EN POLVO PARA LAVANDERIA	30	16/02/2023	22/02/2023	RD\$280.00	RD\$8,400.00
22-30	PAPEL JUMBO	72	15/11/2024	20/11/2024	RD\$101.00	RD\$7,272.00
22-32	MANITAS LIMPIAS	11	20/03/2024	24/04/2024	RD\$650.00	RD\$7,150.00
23-33	VASOS PLASTICOS 10 OZ.	1600	14/08/2024	21/08/2024	RD\$2.40	RD\$3,840.00
22-34	LIMPIADOR DESINFECTANTE	30	06/02/2025	11/02/2025	RD\$350.00	RD\$10,500.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
22-36	FUNDAS 28X36 ROJA CALIBRE 150	700	10/12/2024	10/12/2024	RD\$14.00	RD\$9,800.00
2-37	ALGODON ROLLO	5	29/07/2024	02/08/2024	RD\$165.00	RD\$825.00
2-38	ALCOHOL ISOPROPILICO AL 70%	8	15/11/2024	03/12/2024	RD\$1,437.50	RD\$11,500.00
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	15	15/11/2024	03/12/2024	RD\$800.00	RD\$12,000.00
2-49	JERINGA DE INYECTOR	40	30/07/2024	18/10/2024	RD\$1,925.00	RD\$77,000.00
2-50	GUANTE DE EXAMEN LARGE	3000	15/11/2024	04/12/2024	RD\$3.49	RD\$10,470.00
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	465	20/03/2024	09/04/2024	RD\$237.26	RD\$110,325.90
2-55	JERINGA DE 20 cc	1650	15/11/2024	03/12/2024	RD\$7.80	RD\$12,870.00
2-57	MASCARILLA DESECHABLE	150	27/08/2024	19/09/2024	RD\$3.10	RD\$465.00
2-59	PAPEL CAMILLA # 28	152	26/02/2025	03/03/2025	RD\$1,050.00	RD\$159,600.00
2-60	PAPEL CAMILLA # 21	110	26/02/2025	03/03/2025	RD\$960.00	RD\$105,600.00
2-61	PRESERVATIVOS	3700	27/08/2024	19/09/2024	RD\$21.00	RD\$77,700.00
2-63	SONDAS VESICALES # 12	160	05/02/2025	10/02/2025	RD\$197.00	RD\$31,520.00
2-64	SOLUCION SALINA 0.9 % 1000	84	05/02/2025	10/02/2025	RD\$154.00	RD\$12,936.00
2-65	SONDAS VESICALES # 14	50	05/02/2025	10/02/2025	RD\$197.00	RD\$9,850.00
2-66	CATHETER # 24	100	15/08/2023	17/08/2023	RD\$33.00	RD\$3,300.00
2-69	JERINGA DE 10CC	2700	15/11/2024	03/12/2024	RD\$4.25	RD\$11,475.00
2-70	JERINGA DE 5CC	400	15/11/2024	03/12/2024	RD\$3.65	RD\$1,460.00
2-71	BISTURÍ CON MANGO # 15	20	17/05/2016	30/05/2018	RD\$23.50	RD\$470.00
2-72	CURITAS REDONDA	153	27/08/2024	19/09/2024	RD\$69.50	RD\$10,633.50
2-73	GASTROVUE 100 ML	160	24/08/2023	11/09/2023	RD\$1,380.00	RD\$220,800.00
2-75	GEL PARA SONOGRAFIA	2	23/04/2024	16/05/2024	RD\$935.00	RD\$1,870.00
2-76	PELICULAS 35X43 DRY STAR (14X17)	12500	24/07/2024	18/03/2025	RD\$175.00	RD\$2,187,500.00
2-77	LUBRICANTE STERIL	4	27/08/2024	19/09/2024	RD\$190.00	RD\$760.00
2-84	SOBRE MANILA PARA PLACA 14X17 PARA	10000	26/02/2025	21/03/2025	RD\$34.00	RD\$340,000.00
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	140	25/04/2024	10/06/2024	RD\$116.28	RD\$16,279.20
2-98	TALONARIO DE COTIZACION	17	30/05/2018	30/05/2018	RD\$65.00	RD\$1,105.00
2-100	ESPECULO VAGINAL MEDIANO	40	29/07/2024	02/08/2024	RD\$23.00	RD\$920.00
2-102	SONDA VESICALES # 08	80	10/12/2024	12/12/2024	RD\$275.00	RD\$22,000.00
2-104	SONDA VESICALES #10	130	05/02/2025	10/02/2025	RD\$275.00	RD\$35,750.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-107	SONDA VESICALES # 24	20	10/12/2024	12/12/2024	RD\$329.46	RD\$6,589.20
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	50	10/12/2024	12/12/2024	RD\$3,988.00	RD\$199,400.00
2-117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	2000	26/02/2025	21/03/2025	RD\$26.00	RD\$52,000.00
2-118	TALONARIO DE PREMEDICACION	65	04/04/2024	04/04/2024	RD\$0.00	RD\$0.00
2-119	TRANSSET JERINGA DUO EXPORT	150	12/02/2025	13/02/2025	RD\$1,580.00	RD\$237,000.00
20-120	BANDEJAS DE ESCRITORIO	4	08/03/2023	20/03/2023	RD\$1,275.00	RD\$5,100.00
20-121	BATERIAS AA	17	27/06/2024	15/07/2024	RD\$41.86	RD\$711.62
20-122	BATERIA AAA	18	08/11/2024	06/12/2024	RD\$262.74	RD\$4,729.32
20-123	BOLIGRAFO AZUL	138	08/11/2024	06/12/2024	RD\$12.35	RD\$1,704.30
20-124	BANDAS DE GOMAS	111	08/11/2024	06/12/2024	RD\$30.87	RD\$3,426.57
10-125	CD	15	08/03/2023	20/03/2023	RD\$82.98	RD\$1,244.70
20-126	CLIPS # 2	45	01/02/2024	04/04/2024	RD\$45.00	RD\$2,025.00
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
20-129	CINTA ADHESIVA ¾	30	08/11/2024	06/12/2024	RD\$17.91	RD\$537.30
20-130	CLIP # 1	67	01/02/2024	04/04/2024	RD\$20.00	RD\$1,340.00
20-132	CORRECTOR LIQUIDO BLANCO	18	27/06/2024	15/07/2024	RD\$17.80	RD\$320.40
20-134	PEGAMENTO COQUI	6	01/02/2024	04/04/2024	RD\$130.00	RD\$780.00
20-135	DISPENSADOR DE TAPE	3	07/09/2023	03/10/2023	RD\$280.80	RD\$842.40
20-137	GANCHO MACHO Y HEMBRA	63	01/02/2024	04/04/2024	RD\$80.00	RD\$5,040.00
20-138	GRAPAS STANDARS	84	08/11/2024	06/12/2024	RD\$34.33	RD\$2,883.72
20-139	GOMAS DE BORRAR	39	07/09/2023	03/10/2023	RD\$9.68	RD\$377.52
20-141	LAPIZ DE CARBON	115	08/11/2024	06/12/2024	RD\$4.85	RD\$557.75
20-142	LAPIZ ADHESIVO STICH	2	14/03/2022	24/03/2022	RD\$96.00	RD\$192.00
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	10	08/11/2024	06/12/2024	RD\$286.09	RD\$2,860.90
20-147	PAPEL CARBON	2	26/10/2015	30/05/2018	RD\$255.04	RD\$510.08
20-148	POST-IT 3X2	153	08/11/2024	06/12/2024	RD\$24.99	RD\$3,823.47
20-149	PAPEL BON 8½ X11 ROSADO	1	30/05/2018	30/05/2018	RD\$260.00	RD\$260.00
20-150	PAPEL BON 8½ X 13	8	01/02/2024	04/04/2024	RD\$590.00	RD\$4,720.00
20-152	POS-IT 3X3	31	07/09/2023	03/10/2023	RD\$27.04	RD\$838.24
20-153	PAPEL BON 8½ X 11 AZUL	1	30/05/2018	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	184	08/11/2024	06/12/2024	RD\$27.08	RD\$4,982.72
20-156	PAPEL BOND 8½ X 11	1	11/11/2024	20/11/2024	RD\$240.00	RD\$240.00
20-157	PAPEL BON 8½ X 14	6	11/11/2024	20/11/2024	RD\$290.00	RD\$1,740.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE	FECHA DE	COSTO	VALOR
A			ADQUISICIÓN	REGISTRO		INVENTARIO
20-158	CINTA AUTO CLAVE	1	27/08/2024	23/10/2024	RD\$655.10	RD\$655.10
20-159	CINTA CORRECTORA PANASONIC	9	30/05/2018	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	17	07/11/2023	05/12/2023	RD\$200.00	RD\$3,400.00
20-171	SOBRE MANILA 10X15	33	15/05/2019	16/05/2019	RD\$2.75	RD\$90.75
20-172	SOBRE MANILA 10X12	57	08/03/2023	20/03/2023	RD\$7.67	RD\$437.19
20-173	SACA PUNTAS EN METAL DE ESCRITORIO	9	08/11/2024	06/12/2024	RD\$49.25	RD\$443.25
20-176	TIJERA DE OFICINA	10	27/06/2024	15/07/2024	RD\$29.66	RD\$296.60
20-177	TACHUELA Ó CHINQUES	6	07/09/2023	03/10/2023	RD\$64.00	RD\$384.00
20-178	BOLIGRAFO ROJO	2	27/06/2024	15/07/2024	RD\$4.41	RD\$8.82
20-179	BOLIGRAFO NEGRO	87	15/09/2022	23/09/2022	RD\$12.15	RD\$1,057.05
20-182	MARCADOR GRUESO AZUL	57	27/06/2024	15/07/2024	RD\$11.02	RD\$628.14
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	23/10/2024	RD\$655.10	RD\$6,551.00
20-187	MARCADOR DE PIZZARRA MAGICA ROJO	19	08/11/2024	06/12/2024	RD\$179.10	RD\$3,402.90
20-189	MARCADOR DE PIZARRA MAGICA NEGRO	25	08/11/2024	06/12/2024	RD\$179.10	RD\$4,477.50
20-190	MARCADOR DE PIZZARRA 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	37	08/11/2024	06/12/2024	RD\$25.37	RD\$938.69
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
20-200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	80	10/10/2024	08/11/2024	RD\$200.00	RD\$16,000.00
20-201	TALONARIO DE DEVOLUCION	13	17/03/2016	30/05/2018	RD\$55.00	RD\$715.00
20-202	FOLDERS CON BOLSILLOS SONOGRAFICO	8500	26/02/2025	21/03/2025	RD\$31.00	RD\$263,500.00
20-203	ORGANIZADOR DE ESCRITORIO	7	01/02/2024	04/04/2024	RD\$360.00	RD\$2,520.00
20-207	TALONARIO CONTROL DE MATERIALES PARA	101	10/10/2024	08/11/2024	RD\$200.00	RD\$20,200.00
2-209	TALONARIO RECETARIO MEDICO	130	09/12/2022	16/12/2022	RD\$75.00	RD\$9,750.00
20-210	BATERIA GRANDE D	9	14/03/2022	24/03/2022	RD\$110.00	RD\$990.00
2-215	SOBRE MANILA 14X17 IRM	3500	26/02/2025	21/03/2025	RD\$37.00	RD\$129,500.00
2-216	FOSFOSODA 45 ML	74	25/04/2024	10/06/2024	RD\$140.25	RD\$10,378.50
2-217	SABANITAS DESECHABLES	140	15/11/2024	03/12/2024	RD\$31.12	RD\$4,356.80
2-219	JERINGA DE BULBO	47	21/04/2022	21/06/2022	RD\$112.00	RD\$5,264.00
2-220	BAJANTE TRANSFLUX CT45	2200	12/02/2025	13/02/2025	RD\$320.00	RD\$704,000.00
20-221	MASCOTA 144 PAG.	9	01/02/2024	04/04/2024	RD\$128.00	RD\$1,152.00
2-223	SOBRE MANILA 14X17 PARA RAYOS X	7500	26/02/2025	21/03/2025	RD\$34.00	RD\$255,000.00
2-224	SOBRE MANILA 14 X 17 FLUROSCOPIA	1500	23/03/2022	30/05/2022	RD\$25.00	RD\$37,500.00
2-225	SOBRE MANILA 10X13 DENSITOMETRIA	1000	06/06/2024	09/07/2024	RD\$23.00	RD\$23,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
10-227	CARTUCHO HP CE 505A	24	15/11/2024	25/11/2024	RD\$5,028.00	RD\$120,672.00
10-229	CARTUCHO HP 436A	4	15/11/2024	25/11/2024	RD\$4,200.00	RD\$16,800.00
10-242	CARTUCHO HPC 410	2	21/03/2023	03/05/2023	RD\$2,982.00	RD\$5,964.00
22-505	BACTERICIDA	60	06/02/2025	11/02/2025	RD\$470.00	RD\$28,200.00
22-506	JABON LIQUIDO	36	06/02/2025	11/02/2025	RD\$375.00	RD\$13,500.00
22-507	PALO DE SUAPERS	4	22/08/2022	25/08/2022	RD\$450.00	RD\$1,800.00
2-508	BATAS DESECHABLES PARA ESTUDIO	600	19/11/2024	03/12/2024	RD\$49.48	RD\$29,688.00
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	40	10/12/2024	12/12/2024	RD\$55.00	RD\$2,200.00
20-530	FOLDERS 8 1/2 X 14	3	03/03/2021	23/03/2021	RD\$425.00	RD\$1,275.00
20-531	GRAPADORA STANDARS	17	27/06/2024	15/07/2024	RD\$117.80	RD\$2,002.60
20-532	LIBRO RECORD 500 PAGES.	13	08/11/2024	06/12/2024	RD\$241.25	RD\$3,136.25
20-533	LABELS	12	01/02/2024	04/04/2024	RD\$90.00	RD\$1,080.00
20-535	GRAPAS DE 1/2	47	07/09/2023	03/10/2023	RD\$56.16	RD\$2,639.52
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	3	14/07/2023	17/08/2023	RD\$186.97	RD\$560.91
20-551	DVD	12	07/09/2023	03/10/2023	RD\$70.72	RD\$848.64
20-552	PERFORADORA DE 2 HOYOS	2	08/03/2023	20/03/2023	RD\$425.63	RD\$851.26
20-555	REGLA PASTICA	4	03/03/2021	23/03/2021	RD\$6.45	RD\$25.80
20-559	CARTUCHO HPCE 310	5	23/04/2024	12/06/2024	RD\$2,900.00	RD\$14,500.00
20-560	CARTUCHO HPCE 311	3	15/11/2024	25/11/2024	RD\$3,550.00	RD\$10,650.00
20-561	CARTUCHO HPCE 312	3	15/11/2024	25/11/2024	RD\$3,550.00	RD\$10,650.00
20-562	CARTUCHO HPCE 314	3	15/11/2024	25/11/2024	RD\$3,550.00	RD\$10,650.00
20-563	CARTUCHO HPC 313	2	15/11/2024	25/11/2024	RD\$3,550.00	RD\$7,100.00
20-565	CERA PARA CONTAR DINERO	7	08/03/2023	20/03/2023	RD\$100.81	RD\$705.67
20-566	TALONARIO DE CONSENTIMIENTO INFORMADO	75	10/10/2024	08/11/2024	RD\$275.00	RD\$20,625.00
20-569	TINTA PARA SELLOS PRETINTADO	6	08/11/2024	06/12/2024	RD\$28.35	RD\$170.10
19-574	SACA PUNTA ELECTRICO	1	07/06/2017	30/05/2018	RD\$1,027.90	RD\$1,027.90
20-577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	200	14/10/2024	05/11/2024	RD\$67.62	RD\$13,524.00
20-579	AMBIENTADOR SPRAY	20	11/09/2024	03/10/2024	RD\$750.00	RD\$15,000.00
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
20-616	POST-IT 3X3	245	08/11/2024	06/12/2024	RD\$22.39	RD\$5,485.55
20-617	LIBRETA RAYADA 81/2X11	13	08/03/2023	20/03/2023	RD\$61.52	RD\$799.76
7-656	PREDNISONA 50MG	2150	24/06/2024	09/07/2024	RD\$52.00	RD\$111,800.00
16-729	FILTRO SOLDABLE 083	4	29/08/2024	20/09/2024	RD\$220.35	RD\$881.40
16-733	CAPACITOR DE MARCHA 30+5	3	29/08/2024	20/09/2024	RD\$161.02	RD\$483.06

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
16-734	CAPACITOR DE MARCHA 40+5	4	29/08/2024	20/09/2024	RD\$189.82	RD\$759.28
16-739	DUCTAPE ALUMINIO 3 PULGADA	1	29/08/2024	20/09/2024	RD\$279.66	RD\$279.66
16-741	CAPACITOR DE MARCHA 35+5	3	29/08/2024	20/09/2024	RD\$169.49	RD\$508.47
20-852	TABLA PISA PAPEL	11	07/09/2023	03/10/2023	RD\$104.00	RD\$1,144.00
22-855	CUBETA PLASTICA	9	28/05/2024	04/06/2024	RD\$375.00	RD\$3,375.00
5-900	PLACA PETRI	5	25/02/2025	19/03/2025	RD\$6,843.00	RD\$34,215.00
26-909	DISPENSADOR DE JABON PARED	1	11/09/2024	03/10/2024	RD\$1,450.00	RD\$1,450.00
17-1113	CAPACITOR DE MARCHA 5X370	4	29/08/2024	20/09/2024	RD\$59.32	RD\$237.28
5-1116	ETIQUETA ADHESIVA PARA ROTULACION	20	14/10/2024	25/11/2024	RD\$590.00	RD\$11,800.00
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 "	5	07/09/2023	03/10/2023	RD\$269.40	RD\$1,347.00
16-2153	CAPACITOR 60 MFD	4	29/08/2024	20/09/2024	RD\$194.91	RD\$779.64
5-2193	PAPEL 81/2X11 TIMBRADO	10	10/10/2024	08/11/2024	RD\$1,500.00	RD\$15,000.00
2-2365	DIFENDRAMINA 20MG AMPOLLA	1600	02/04/2024	04/04/2024	RD\$31.00	RD\$49,600.00
7-2489	IOPAMIDOL 300/100	1480	08/07/2024	03/12/2024	RD\$2,550.00	RD\$3,774,000.00
2-2543	SULFATO DE BARIO SUSPENSION.	36	30/07/2024	14/08/2024	RD\$440.00	RD\$15,840.00
20-2563	TICKETS ROSADO	7	08/03/2023	20/03/2023	RD\$412.22	RD\$2,885.54
20-2564	TICKETS AMARILLO	3	27/09/2024	05/11/2024	RD\$910.00	RD\$2,730.00
20-2566	TICKETS AZUL	12	08/09/2021	21/09/2021	RD\$245.00	RD\$2,940.00
2-2735	IOPAMIDOL 350/50 ML	180	27/11/2024	10/12/2024	RD\$1,425.00	RD\$256,500.00
20-2761	FOLDERS 81/2X13	9	15/05/2019	16/05/2019	RD\$296.61	RD\$2,669.49
10-2764	CARTUCHO HP CF283A	17	15/11/2024	03/12/2024	RD\$4,350.00	RD\$73,950.00
20-2793	MARCADOR PERMANENTE PUNTA FINA NEGRO	63	01/02/2024	04/04/2024	RD\$80.00	RD\$5,040.00
20-2809	PAPEL TERMICO 3/8	43	14/10/2024	05/11/2024	RD\$43.06	RD\$1,851.58
22-2879	FUNDAS 28X36 NEGRA CALIBRE 150	1600	10/12/2024	10/12/2024	RD\$10.00	RD\$16,000.00
2-2880	GASA ESTERIL	6	20/03/2024	09/04/2024	RD\$2,150.00	RD\$12,900.00
20-2912	LIBRETA RAYADA PEQUEÑA	25	08/11/2024	06/12/2024	RD\$29.85	RD\$746.25
2-2965	PAPEL SONOGRAFICO	150	11/12/2024	18/12/2024	RD\$825.00	RD\$123,750.00
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	306	07/11/2023	05/12/2023	RD\$275.00	RD\$84,150.00
20-2980	CARTUCHOS 500A (202X)	4	23/04/2024	16/05/2024	RD\$3,500.00	RD\$14,000.00
20-2981	CARTUCHOS 501 A (202X)	2	15/11/2024	25/11/2024	RD\$3,950.00	RD\$7,900.00
20-2982	CARTUCHOS 502 A (202X)	2	23/04/2024	12/06/2024	RD\$3,500.00	RD\$7,000.00
23-3036	PLATO HIGIENICOS	1000	28/05/2024	04/06/2024	RD\$4.00	RD\$4,000.00

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
10-3055	CARTUCO HP CF 217 A	3	23/04/2024	16/05/2024	RD\$2,800.00	RD\$8,400.00
10-3056	TAMBOR HP CF 219 A	2	05/08/2019	29/08/2019	RD\$4,105.00	RD\$8,210.00
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	2	03/03/2021	23/03/2021	RD\$545.00	RD\$1,090.00
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
16-3084	BREAKER DOBLE 50 AMP	4	03/10/2024	07/10/2024	RD\$600.75	RD\$2,403.00
12-3116	MEMORIA USB 128 GB	1	13/12/2024	10/02/2025	RD\$2,100.00	RD\$2,100.00
09-3120	DISCO DURO EXTERNO	1	13/12/2024	10/02/2025	RD\$8,000.00	RD\$8,000.00
09-3126	BULTO PARA LAPTOP	1	13/12/2024	10/02/2025	RD\$4,800.00	RD\$4,800.00
30-3131	AZUCAR PARDA	450	17/03/2025	19/03/2025	RD\$50.00	RD\$22,500.00
16-3163	CERRADURA DE PUÑO	14	29/07/2024	05/08/2024	RD\$1,392.00	RD\$19,488.00
20-3239	CARTUCHO HP CF 26A BLACK	2	15/11/2024	03/12/2024	RD\$5,860.00	RD\$11,720.00
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	700	10/12/2024	10/12/2024	RD\$15.00	RD\$10,500.00
2-3265	PELICULA 24 X 30 DRY STAR DT2	5000	24/07/2024	18/03/2025	RD\$103.39	RD\$516,950.00
16-3289	CAPACITOR DE MARCHA 50+5 MFD	4	29/08/2024	20/09/2024	RD\$220.34	RD\$881.36
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
16-3371	TAN-DELAY	7	29/08/2024	20/09/2024	RD\$165.25	RD\$1,156.75
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	100	07/11/2023	05/12/2023	RD\$175.00	RD\$17,500.00
16-3399	TALONARIO DE CONSENTIMIENTO DE	129	10/10/2024	08/11/2024	RD\$275.00	RD\$35,475.00
23-3402	VASOS 1.25	9800	18/12/2023	22/12/2023	RD\$1.50	RD\$14,700.00
16-3415	CATETER No. 20	250	08/07/2024	15/07/2024	RD\$32.00	RD\$8,000.00
16-3416	CATETER No.22	50	08/07/2024	15/07/2024	RD\$32.00	RD\$1,600.00
16-3417	CATETER No. 18	1400	08/07/2024	15/07/2024	RD\$32.00	RD\$44,800.00
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
16-3495	CARTUCHO HP 400	5	15/11/2024	03/12/2024	RD\$4,100.00	RD\$20,500.00
16-3496	CARTUCHO HP 401	2	15/11/2024	03/12/2024	RD\$3,850.00	RD\$7,700.00
16-3497	CARTUCHO HP 402	2	15/11/2024	03/12/2024	RD\$3,850.00	RD\$7,700.00
16-3498	CARTUCHO HP 403	3	15/11/2024	25/11/2024	RD\$4,400.00	RD\$13,200.00
16-3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	65	14/10/2024	25/11/2024	RD\$700.00	RD\$45,500.00
16-3610	CONECTORES SIN AGUJAS	900	22/04/2024	09/05/2024	RD\$75.00	RD\$67,500.00
16-3621	DUCTEY GRIS DE 2 PULG	1	27/08/2024	20/09/2024	RD\$218.64	RD\$218.64

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
16-3631	CAJA DE ARCHIVO MUERTO	50	09/05/2023	23/05/2023	RD\$230.00	RD\$11,500.00
16-3638	PEGAMENTO (UHU STICH)	12	01/02/2024	04/04/2024	RD\$170.00	RD\$2,040.00
16-3775	CLIPS BILLETERO PEQUEÑOS	4	01/02/2024	04/04/2024	RD\$40.00	RD\$160.00
5-3927	CYCLOLUX DE 15 ML	555	14/03/2025	18/03/2025	RD\$1,475.00	RD\$818,625.00
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)	5	09/10/2023	20/10/2023	RD\$7,500.00	RD\$37,500.00
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	130	07/11/2023	05/12/2023	RD\$150.00	RD\$19,500.00
2-4117	TALONARIO PREPARACION DE PACIENTE	40	07/11/2023	05/12/2023	RD\$175.00	RD\$7,000.00
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 PQ	3300	07/06/2024	12/06/2024	RD\$4.00	RD\$13,200.00
20-4160	CLIP BILLETERO GRANDES	8	01/02/2024	04/04/2024	RD\$190.00	RD\$1,520.00
20-4183	CARTUCHOS HPW 1510	7	15/11/2024	03/12/2024	RD\$9,500.00	RD\$66,500.00
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	3	25/04/2024	09/07/2024	RD\$1,380.00	RD\$4,140.00
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	3	15/11/2024	03/12/2024	RD\$360.00	RD\$1,080.00
10-4202	FRASCO TINTA EPSON AMARILLA 544	6	15/11/2024	03/12/2024	RD\$360.00	RD\$2,160.00
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)	6	27/06/2024	15/07/2024	RD\$259.32	RD\$1,555.92
16-4292	ESCOFINA PARA MADERA	1	29/07/2024	05/08/2024	RD\$304.00	RD\$304.00
16-4305	TOMA CORRIENTE BLANCO DECORATIVO 125-	15	21/08/2024	18/09/2024	RD\$293.65	RD\$4,404.75
16-4307	REGISTRO DECORATIVO BLANCO 2X4 PVC	15	21/08/2024	18/09/2024	RD\$98.51	RD\$1,477.65
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	500	21/08/2024	18/09/2024	RD\$12.00	RD\$6,000.00
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	4	27/08/2024	20/09/2024	RD\$17.03	RD\$68.12
16-4344	CAPACITORES DE 7.5X370-440V	5	27/08/2024	20/09/2024	RD\$58.98	RD\$294.90
16-4351	CILINDRO DE GAS PRESURIZADO	5	29/08/2024	20/09/2024	RD\$347.03	RD\$1,735.15

CÓDIGO	NOMBRE	EXISTENCIA A	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
16-4353	CAPACITORES DE 55+5 MFD	5	29/08/2024	20/09/2024	RD\$233.05	RD\$1,165.25
22-4354	AMBIENTADOR LYSOL	18	11/09/2024	03/10/2024	RD\$850.00	RD\$15,300.00
22-4355	ESCOBILLA LIMPIADORA DE CRISTAL	2	11/09/2024	14/10/2024	RD\$470.00	RD\$940.00
22-4356	ESPUMA LOCA	6	11/09/2024	14/10/2024	RD\$400.00	RD\$2,400.00
22-4357	FRASCOS DE SPREY HIGIENIZANTE 99 GOOD	12	11/09/2024	14/10/2024	RD\$650.00	RD\$7,800.00
2-4368	CARPETAS A COLOR PARA ESTUDIOS DE	700	26/02/2025	21/03/2025	RD\$70.00	RD\$49,000.00
20-4385	SOBRE CON VENTANA FULL COLOR	5500	10/10/2024	08/11/2024	RD\$10.50	RD\$57,750.00
20-4386	TALONARIOS CONSENTIMIENTO INFORMADO	15	10/10/2024	08/11/2024	RD\$275.00	RD\$4,125.00
20-4389	ARCODEONES PARA DOCUMENTOS 8 1/2 X 11	3	08/11/2024	06/12/2024	RD\$738.77	RD\$2,216.31
20-4390	CARPETA DE O BINDER NO.3	11	08/11/2024	06/12/2024	RD\$232.96	RD\$2,562.56
2-4400	ESPECULO VAGINALES SMALL (S)	20	10/12/2024	12/12/2024	RD\$55.00	RD\$1,100.00
10-4401	ALMOHADILLAS DE MOUSE	2	13/12/2024	10/02/2025	RD\$380.00	RD\$760.00
10-4402	MEMORIA DE CAMARA Y VIDEO	1	13/12/2024	10/02/2025	RD\$1,300.00	RD\$1,300.00
20-4407	CAJA DE ALMACENAMIENTO 27 GL	6	20/12/2024	27/12/2024	RD\$1,848.75	RD\$11,092.50
9-4421	IMPRESORA ALTO DESEMPEÑO (CAPACIDAD	3	20/03/2025	25/03/2025	RD\$56,512.00	RD\$169,536.00
9-4422	IMPRESORA DE ALTO DESEMPEÑO	3	20/03/2025	25/03/2025	RD\$56,512.00	RD\$169,536.00
9-4423	FOTOCOPIADORA MULTIFUNCIONAL ALTO	3	20/03/2025	25/03/2025	RD\$76,864.41	RD\$230,593.23
						RD\$13,805,432.68

