

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 2025

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	10	28/05/2024	04/06/2024	RD\$932.20	RD\$9,322.00
2-108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	09/08/2023	05/09/2023	RD\$1,949.15	RD\$13,644.05
2-38	ALCOHOL ISOPROPILICO AL 70%	23	09/08/2023	05/09/2023	RD\$1,437.50	RD\$33,062.50
2-37	ALGODON ROLLO	40	06/02/2025	11/02/2025	RD\$250.00	RD\$10,000.00
10-4401	ALMOHADILLAS DE MOUSE	2	16/02/2023	22/02/2023	RD\$380.00	RD\$760.00
22-5	AMBIENTADOR LIQUIDO	90	06/02/2025	11/02/2025	RD\$450.00	RD\$40,500.00
22-4354	AMBIENTADOR LYSOL	14	17/03/2025	19/03/2025	RD\$850.00	RD\$11,900.00
20-579	AMBIENTADOR SPRAY	6	06/02/2025	11/02/2025	RD\$750.00	RD\$4,500.00
20-4389	ARCODEONES PARA DOCUMENTOS 8 1/2 X 11	3	26/04/2022	28/04/2022	RD\$738.77	RD\$2,216.31
20-539	ARMAZON DE ARCHIVO 8 1/2 X 13	5	28/05/2024	04/06/2024	RD\$302.50	RD\$1,512.50
20-197	ARMAZON DE ARCHIVO 8 1/2 X 11	1	02/03/2020	23/03/2020	RD\$236.00	RD\$236.00
30-3131	AZUCAR PARDA	130	11/09/2024	03/10/2024	RD\$50.00	RD\$6,500.00
22-505	BACTERICIDA	60	28/05/2024	04/06/2024	RD\$470.00	RD\$28,200.00
2-41	BAJANTE DE SUERO	19	22/08/2022	25/08/2022	RD\$25.00	RD\$475.00
2-220	BAJANTE TRANSFLUX CT45	2000	06/02/2025	11/02/2025	RD\$320.00	RD\$640,000.00
20-124	BANDAS DE GOMAS	77	28/05/2024	04/06/2024	RD\$30.87	RD\$2,376.99
20-120	BANDEJAS DE ESCRITORIO	4	18/12/2024	23/12/2024	RD\$1,275.00	RD\$5,100.00
2-3350	BATAS DESECHABLES PARA PACIENTES	3300	16/02/2023	22/02/2023	RD\$49.48	RD\$163,284.00
2-2067	BATAS EN POPLIN AMERICANO	4	15/11/2024	20/11/2024	RD\$600.00	RD\$2,400.00
2-4078	BATAS PARA MEDICO	4	20/03/2024	24/04/2024	RD\$2,450.00	RD\$9,800.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-191	BATERIA CUADRADA DE 9 V.	6	14/08/2024	21/08/2024	RD\$162.81	RD\$976.86
20-210	BATERIA GRANDE D	9	06/02/2025	11/02/2025	RD\$110.00	RD\$990.00
20-540	BATERIA MEDIANA	4	10/12/2024	10/12/2024	RD\$92.00	RD\$368.00
20-121	BATERIAS AA	3	29/07/2024	02/08/2024	RD\$41.86	RD\$125.58
2-518	BETADINE SOLUCION	2	15/11/2024	03/12/2024	RD\$2,100.00	RD\$4,200.00
20-2087	BINDER 3 "	5	29/07/2024	02/08/2024	RD\$269.40	RD\$1,347.00
2-71	BISTURÍ CON MANGO # 15	20	01/12/2023	13/12/2023	RD\$23.50	RD\$470.00
22-8	BLANQUEADOR DE INODOROS	30	07/11/2019	08/11/2019	RD\$495.00	RD\$14,850.00
20-179	BOLIGRAFO NEGRO	44	15/11/2024	03/12/2024	RD\$12.15	RD\$534.60
20-1898	BORRADOR DE PIZARRA	3	30/07/2024	18/10/2024	RD\$45.00	RD\$135.00
16-4321	BRAKER DE 20 DE 40	10	15/11/2024	04/12/2024	RD\$640.00	RD\$6,400.00
16-4323	BRAKER GRUESO DE 20 DE 20 AMP	10	30/05/2018	30/05/2018	RD\$610.60	RD\$6,106.00
16-4322	BRAKER GRUESO DE 20 DE 30	10	09/12/2021	17/12/2021	RD\$610.60	RD\$6,106.00
16-3084	BREAKER DOBLE 50 AMP	4	20/03/2024	09/04/2024	RD\$600.75	RD\$2,403.00
22-7	BRILLO VERDE	56	15/11/2024	03/12/2024	RD\$95.00	RD\$5,320.00
30-9	CAFE	110	27/08/2024	19/09/2024	RD\$425.00	RD\$46,750.00
20-4407	CAJA DE ALMACENAMIENTO 27 GL	6	26/02/2025	03/03/2025	RD\$914.38	RD\$11,092.50
16-2153	CAPACITOR 60 MFD	4	26/02/2025	03/03/2025	RD\$194.91	RD\$779.64
16-733	CAPACITOR DE MARCHA 30+5	3	27/08/2024	19/09/2024	RD\$161.02	RD\$483.06
16-741	CAPACITOR DE MARCHA 35+5	3	05/02/2025	10/02/2025	RD\$169.49	RD\$508.47
16-734	CAPACITOR DE MARCHA 40+5	4	05/02/2025	10/02/2025	RD\$189.82	RD\$759.28
16-3289	CAPACITOR DE MARCHA 50+5 MFD	4	05/02/2025	10/02/2025	RD\$220.34	RD\$881.36
17-1113	CAPACITOR DE MARCHA 5X370	4	15/08/2023	17/08/2023	RD\$59.32	RD\$237.28
16-4342	CAPACITORES DE 15X370-440V	5	15/11/2024	03/12/2024	RD\$78.30	RD\$391.50
16-4343	CAPACITORES DE 2.5X450V	4	15/11/2024	03/12/2024	RD\$17.03	RD\$68.12
16-4113	CAPACITORES DE 45+5	4	17/05/2016	30/05/2018	RD\$145.36	RD\$581.44
16-4353	CAPACITORES DE 55+5 MFD	5	27/08/2024	19/09/2024	RD\$233.05	RD\$1,165.25
16-4344	CAPACITORES DE 7.5X370-440V	5	24/08/2023	11/09/2023	RD\$58.98	RD\$294.90
20-4390	CARPETA DE O BINDER NO.3	9	23/04/2024	16/05/2024	RD\$232.96	RD\$2,096.64
2-4368	CARPETAS A COLOR PARA ESTUDIOS DE	400	24/07/2024	18/03/2025	RD\$70.00	RD\$28,000.00
20-4228	CARPETAS GRANDES (5)	3	27/08/2024	19/09/2024	RD\$259.32	RD\$777.96
20-3240	CARTUCHO CANON 137	1	26/02/2025	21/03/2025	RD\$4,600.00	RD\$4,600.00
16-3495	CARTUCHO HP 400	1	07/11/2022	14/11/2022	RD\$4,100.00	RD\$4,100.00
10-593	CARTUCHO HP 412	3	30/09/2021	07/10/2021	RD\$3,073.00	RD\$9,219.00
10-594	CARTUCHO HP 413	3	29/07/2014	30/05/2018	RD\$3,073.00	RD\$9,219.00
10-229	CARTUCHO HP 436A	4	25/04/2024	10/06/2024	RD\$4,200.00	RD\$16,800.00
16-4091	CARTUCHO HP CANON (057)	4	30/05/2018	30/05/2018	RD\$7,500.00	RD\$30,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
10-227	CARTUCHO HP CE 505A	16	29/07/2024	02/08/2024	RD\$5,028.00	RD\$80,448.00
20-3239	CARTUCHO HP CF 26A BLACK	2	10/12/2024	12/12/2024	RD\$5,860.00	RD\$11,720.00
10-2764	CARTUCHO HP CF283A	16	05/02/2025	10/02/2025	RD\$4,350.00	RD\$69,600.00
10-242	CARTUCHO HPC 410	2	10/12/2024	12/12/2024	RD\$2,982.00	RD\$5,964.00
20-559	CARTUCHO HPCE 310	3	30/09/2021	07/10/2021	RD\$2,900.00	RD\$8,700.00
20-560	CARTUCHO HPCE 311	1	21/04/2022	21/06/2022	RD\$3,550.00	RD\$3,550.00
20-561	CARTUCHO HPCE 312	1	10/12/2024	12/12/2024	RD\$3,550.00	RD\$3,550.00
20-562	CARTUCHO HPCE 314	2	26/02/2025	21/03/2025	RD\$3,550.00	RD\$7,100.00
20-4184	CARTUCHOS 119	6	04/04/2024	04/04/2024	RD\$2,900.00	RD\$17,400.00
20-4185	CARTUCHOS 436	1	12/02/2025	13/02/2025	RD\$3,200.00	RD\$3,200.00
20-2980	CARTUCHOS 500A (202X)	3	08/03/2023	20/03/2023	RD\$3,500.00	RD\$10,500.00
20-2981	CARTUCHOS 501 A (202X)	1	27/06/2024	15/07/2024	RD\$3,950.00	RD\$3,950.00
20-4183	CARTUCHOS HPW 1510	5	08/11/2024	06/12/2024	RD\$8,554.40	RD\$47,500.00
10-3055	CARTUCHO HP CF 217 A	3	08/11/2024	06/12/2024	RD\$2,800.00	RD\$8,400.00
16-3417	CATETER No. 18	1950	08/11/2024	06/12/2024	RD\$59.95	RD\$116,902.50
16-3415	CATETER No. 20	100	08/03/2023	20/03/2023	RD\$32.00	RD\$3,200.00
16-3416	CATETER No.22	1050	01/02/2024	04/04/2024	RD\$59.95	RD\$62,947.50
2-99	CATHETER # 20	1100	24/03/2014	30/05/2018	RD\$59.95	RD\$65,945.00
2-66	CATHETER # 24	250	03/03/2021	23/03/2021	RD\$59.95	RD\$14,987.50
2-113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	80	08/11/2024	06/12/2024	RD\$4,358.50	RD\$348,680.00
10-125	CD	12	01/02/2024	04/04/2024	RD\$82.98	RD\$995.76
22-12	CEPILLO DE PARED	11	27/06/2024	15/07/2024	RD\$90.00	RD\$990.00
20-565	CERA PARA CONTAR DINERO	7	01/02/2024	04/04/2024	RD\$100.81	RD\$705.67
16-3163	CERRADURA DE PUÑO	9	07/09/2023	03/10/2023	RD\$1,392.00	RD\$12,528.00
2-43	CIDEX DESINFECTANTE	1	01/02/2024	04/04/2024	RD\$3,900.00	RD\$3,900.00
16-4351	CILINDRO DE GAS PRESURIZADO	5	08/11/2024	06/12/2024	RD\$347.03	RD\$1,735.15
20-129	CINTA ADHESIVA ¾	18	07/09/2023	03/10/2023	RD\$17.91	RD\$322.38
20-159	CINTA CORRECTORA PANASONIC	9	08/11/2024	06/12/2024	RD\$230.00	RD\$2,070.00
20-127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	14/03/2022	24/03/2022	RD\$325.35	RD\$650.70
20-128	CINTA SUMADORA SHARP	8	14/03/2017	30/05/2018	RD\$43.00	RD\$344.00
20-130	CLIP # 1	63	07/09/2023	03/10/2023	RD\$20.00	RD\$1,260.00
20-4160	CLIP BILLETERO GRANDES	6	08/11/2024	06/12/2024	RD\$190.00	RD\$1,140.00
20-126	CLIPS # 2	20	26/10/2015	30/05/2018	RD\$45.00	RD\$900.00
16-3775	CLIPS BILLETERO PEQUEÑOS	3	08/11/2024	06/12/2024	RD\$40.00	RD\$120.00
22-10	COLOR	78	30/05/2018	30/05/2018	RD\$150.00	RD\$11,700.00
16-3610	CONECTORES SIN AGUJAS	3500	01/02/2024	04/04/2024	RD\$75.00	RD\$262,500.00
2-2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	07/09/2023	03/10/2023	RD\$950.00	RD\$1,900.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-132	CORRECTOR LIQUIDO BLANCO	18	30/05/2018	30/05/2018	RD\$17.80	RD\$320.40
22-855	CUBETA PLASTICA	9	07/09/2023	03/10/2023	RD\$375.00	RD\$3,375.00
5-3345	CUBETAS EXPRIMIDORAS	4	08/11/2024	06/12/2024	RD\$2,791.54	RD\$11,166.16
2-46	CURITAS	8	11/11/2024	20/11/2024	RD\$74.00	RD\$592.00
2-72	CURITAS REDONDA	133	11/11/2024	20/11/2024	RD\$69.50	RD\$9,243.50
5-3927	CYCLOLUX DE 15 ML	235	27/08/2024	23/10/2024	RD\$1,475.00	RD\$346,625.00
22-6	DETERGENTE (ACE)	3	30/05/2018	30/05/2018	RD\$1,850.00	RD\$5,550.00
22-24	DETERGENTE EN POLVO PARA LAVANDERIA	60	04/04/2022	26/04/2022	RD\$195.00	RD\$11,700.00
2-2365	DIFENDRAMINA 20MG AMPOLLA	900	07/11/2023	05/12/2023	RD\$31.00	RD\$27,900.00
16-4039	DISPENSADOR DE PAPEL CENTRICO	3	15/05/2019	16/05/2019	RD\$7,958.25	RD\$23,874.75
20-135	DISPENSADOR DE TAPE	2	08/03/2023	20/03/2023	RD\$280.80	RD\$561.60
16-739	DUCTAPE ALUMINIO3 PULGADA	1	08/11/2024	06/12/2024	RD\$279.66	RD\$279.66
16-3621	DUCTEY GRIS DE 2 PULG	1	27/06/2024	15/07/2024	RD\$218.64	RD\$218.64
20-551	DVD	12	07/09/2023	03/10/2023	RD\$70.72	RD\$848.64
2-93	ENEMA FLEET	509	27/06/2024	15/07/2024	RD\$149.60	RD\$76,146.40
22-13	ESCOBA PLASTICAS	11	15/09/2022	23/09/2022	RD\$275.00	RD\$3,025.00
22-4355	ESCOBILLA LIMPIADORA DE CRISTAL	2	27/06/2024	15/07/2024	RD\$470.00	RD\$940.00
16-4292	ESCOFINA PARA MADERA	1	04/08/2020	10/08/2020	RD\$304.00	RD\$304.00
2-48	ESPARADRAPOS Z-O	13	03/03/2021	23/03/2021	RD\$800.00	RD\$10,400.00
2-528	ESPECULO VAGINAL GRANDE	26	03/03/2021	23/10/2024	RD\$55.00	RD\$1,430.00
2-100	ESPECULO VAGINAL MEDIANO	26	08/11/2024	06/12/2024	RD\$23.00	RD\$598.00
2-4400	ESPECULO VAGINALES SMALL (S)	20	08/11/2024	06/12/2024	RD\$55.00	RD\$1,100.00
22-4356	ESPUMA LOCA	6	14/03/2022	24/03/2022	RD\$400.00	RD\$2,400.00
5-1116	ETIQUETA ADHESIVA PARA ROTULACION	10	23/08/2019	27/08/2019	RD\$590.00	RD\$5,900.00
20-184	FELPA AZUL	13	08/11/2024	06/12/2024	RD\$36.58	RD\$475.54
20-185	FELPA NEGRA	10	05/09/2018	11/09/2018	RD\$655.10	RD\$6,551.00
20-183	FELPA ROJA	11	04/09/2019	09/09/2019	RD\$45.00	RD\$495.00
16-729	FILTRO SOLDABLE 083	4	10/10/2024	08/11/2024	RD\$220.35	RD\$881.40
16-3384	FOLDE DE COLORES 8 1/2X11	100	17/03/2016	30/05/2018	RD\$5.20	RD\$520.00
20-530	FOLDERS 8 1/2 X 14	2	26/02/2025	21/03/2025	RD\$425.00	RD\$850.00
20-2761	FOLDERS 81/2X13	9	01/02/2024	04/04/2024	RD\$296.61	RD\$2,669.49
20-202	FOLDERS CON BOLSILLOS SONOGRAFICO	5000	10/10/2024	08/11/2024	RD\$31.00	RD\$155,000.00
20-143	FOLDERS CON VENTANA 8½ X11	1	09/12/2022	16/12/2022	RD\$1,815.00	RD\$1,815.00
20-144	FOLDERS PENDAFLEX 8½ X 11	3	14/03/2022	24/03/2022	RD\$1,025.60	RD\$3,076.80
20-3066	FOLDERS PENDAFLEX 81/2*14	2	26/02/2025	21/03/2025	RD\$545.00	RD\$1,090.00
2-216	FOSFOSODA 45 ML	265	25/04/2024	10/06/2024	RD\$123.25	RD\$32,661.25
10-4202	FRASCO TINTA EPSON AMARILLA 544	5	15/11/2024	03/12/2024	RD\$360.00	RD\$1,800.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
10-4198	FRASCO TINTA EPSON AMARILLO 504	2	21/04/2022	21/06/2022	RD\$1,380.00	RD\$2,760.00
10-4201	FRASCO TINTA EPSON AZUL 544	2	12/02/2025	13/02/2025	RD\$360.00	RD\$720.00
10-4199	FRASCO TINTA EPSON MEGENTA 504	2	01/02/2024	04/04/2024	RD\$1,380.00	RD\$2,760.00
10-4196	FRASCO TINTA EPSON NEGRO 504	3	26/02/2025	21/03/2025	RD\$1,380.00	RD\$4,140.00
22-4357	FRASCOS DE SPREY HIGIENIZANTE 99 GOOD	12	23/03/2022	30/05/2022	RD\$650.00	RD\$7,800.00
10-4197	FRASCOS TINTA EPSON AZUL 504	2	06/06/2024	09/07/2024	RD\$1,380.00	RD\$2,760.00
22-4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	2200	15/11/2024	25/11/2024	RD\$3.09	RD\$8,800.00
22-36	FUNDAS 28X36 ROJA CALIBRE 150	200	15/11/2024	25/11/2024	RD\$8.50	RD\$2,800.00
16-3502		0	21/03/2023	03/05/2023	RD\$250.00	RD\$0.00
22-3502	GALONES DE DESINFECTANTE BATERICIDA	78	06/02/2025	11/02/2025	RD\$475.00	RD\$37,050.00
20-137	GANCHO MACHO Y HEMBRA	56	06/02/2025	11/02/2025	RD\$80.00	RD\$4,480.00
2-2880	GASA ESTERIL	9	22/08/2022	25/08/2022	RD\$2,250.00	RD\$20,250.00
2-73	GASTROVUE 100 ML	140	19/11/2024	03/12/2024	RD\$1,380.00	RD\$193,200.00
2-75	GEL PARA SONOGRAFIA	52	09/12/2022	16/12/2022	RD\$735.00	RD\$38,220.00
20-139	GOMAS DE BORRAR	32	10/12/2024	12/12/2024	RD\$9.68	RD\$309.76
20-1948	GORRA DRIL AMERICANO CON LOGO	25	03/03/2021	23/03/2021	RD\$350.00	RD\$8,750.00
20-531	GRAPADORA STANDARS	4	27/06/2024	15/07/2024	RD\$117.80	RD\$471.20
20-535	GRAPAS DE 1/2	47	08/11/2024	06/12/2024	RD\$56.16	RD\$2,639.52
20-138	GRAPAS STANDARS	31	01/02/2024	04/04/2024	RD\$34.33	RD\$1,064.23
2-50	GUANTE DE EXAMEN LARGE	900	07/09/2023	03/10/2023	RD\$3.55	RD\$3,195.00
2-51	GUANTE DE EXAMEN MEDIANO	8000	05/09/2018	11/09/2018	RD\$3.55	RD\$28,400.00
2-52	GUANTE ESTERILES # 7 ½	100	14/03/2022	24/03/2022	RD\$22.74	RD\$2,274.00
2-53	GUANTE ESTERILES # 8	100	14/07/2023	17/08/2023	RD\$45.00	RD\$4,500.00
25-14	GUANTES DE JARDINERIA	36	07/09/2023	03/10/2023	RD\$225.00	RD\$8,100.00
22-3	GUANTES DE LIMPIEZA	72	08/03/2023	20/03/2023	RD\$260.00	RD\$18,720.00
2-111	GUANTES ESTERILES #7	150	03/03/2021	23/03/2021	RD\$34.50	RD\$5,175.00
7-604	HIDROCORTIZONA 100 MG	40	23/04/2024	12/06/2024	RD\$80.00	RD\$3,200.00
5-1967	HIV 1/2 RAPIDA	1500	15/11/2024	25/11/2024	RD\$60.00	RD\$90,000.00
7-2489	IOPAMIDOL 300/100	1760	15/11/2024	25/11/2024	RD\$2,550.00	RD\$4,488,000.00
2-2735	IOPAMIDOL 350/50 ML	60	15/11/2024	25/11/2024	RD\$1,425.00	RD\$85,500.00
23-15	JABON EN BOLA	66	15/11/2024	25/11/2024	RD\$50.00	RD\$3,300.00
22-506	JABON LIQUIDO	78	08/03/2023	20/03/2023	RD\$325.00	RD\$25,350.00
2-69	JERINGA DE 10CC	1400	10/10/2024	08/11/2024	RD\$4.25	RD\$5,950.00
2-92	JERINGA DE 1CC	100	08/11/2024	06/12/2024	RD\$5.50	RD\$550.00
2-55	JERINGA DE 20 cc	1150	07/06/2017	30/05/2018	RD\$7.80	RD\$8,970.00
2-56	JERINGA DE 3 cc	2500	14/10/2024	05/11/2024	RD\$3.50	RD\$8,750.00
2-54	JERINGA DE 50	200	11/09/2024	03/10/2024	RD\$237.26	RD\$47,452.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-70	JERINGA DE 5CC	1200	21/03/2023	03/05/2023	RD\$5.25	RD\$6,300.00
2-219	JERINGA DE BULBO	47	21/03/2023	03/05/2023	RD\$112.00	RD\$5,264.00
2-49	JERINGA DE INYECTOR	20	08/11/2024	06/12/2024	RD\$1,925.00	RD\$38,500.00
2-2968	JERINGA DE INYECTOR DE RESONANCIA	50	08/03/2023	20/03/2023	RD\$1,470.00	RD\$73,500.00
5-3916	KIT DE REACTIVOS HEMOCLOBINA	45	24/06/2024	09/07/2024	RD\$5,624.00	RD\$253,080.00
20-533	LABELS	10	29/08/2024	20/09/2024	RD\$90.00	RD\$900.00
20-142	LAPIZ ADHESIVO STICH	1	29/08/2024	20/09/2024	RD\$96.00	RD\$96.00
20-141	LAPIZ DE CARBON	31	29/08/2024	20/09/2024	RD\$4.85	RD\$150.35
20-617	LIBRETA RAYADA 81/2X11	11	29/08/2024	20/09/2024	RD\$55.93	RD\$676.72
20-2912	LIBRETA RAYADA PEQUEÑA	23	29/08/2024	20/09/2024	RD\$29.85	RD\$686.55
20-532	LIBRO RECORD 500 PAGES.	8	07/09/2023	03/10/2023	RD\$241.25	RD\$1,930.00
7-88	LIDOCAÍNA AL 2 % DE 50 ML	3	28/05/2024	04/06/2024	RD\$121.00	RD\$363.00
22-34	LIMPIADOR DESINFECTANTE	66	25/02/2025	19/03/2025	RD\$350.00	RD\$23,100.00
2-77	LUBRICANTE STERIL	11	11/09/2024	03/10/2024	RD\$190.00	RD\$2,090.00
22-32	MANITAS LIMPIAS	10	29/08/2024	20/09/2024	RD\$650.00	RD\$6,500.00
20-189	MARCADOR DE PIZARRA MAGICA NEGRO	17	14/10/2024	25/11/2024	RD\$179.10	RD\$3,044.70
20-187	MARCADOR DE PIZARRA MAGICA ROJO	19	03/10/2016	30/05/2018	RD\$179.10	RD\$3,402.90
20-190	MARCADOR DE PIZARRA MAGICA VERDE	7	21/08/2024	18/09/2024	RD\$16.00	RD\$112.00
20-182	MARCADOR GRUESO AZUL	7	21/08/2024	18/09/2024	RD\$11.02	RD\$77.14
20-2793	MARCADOR PERMANENTE PUNTA FINA NEGRO	50	10/07/2017	30/05/2018	RD\$80.00	RD\$4,000.00
2-57	MASCARILLA DESECHABLE	650	19/03/2018	30/05/2018	RD\$3.10	RD\$2,015.00
20-221	MASCOTA 144 PAG.	4	07/09/2023	03/10/2023	RD\$128.00	RD\$512.00
20-3065	MURAL DE CORCHO PARA OFICINA	1	29/08/2024	20/09/2024	RD\$1,180.00	RD\$1,180.00
20-203	ORGANIZADOR DE ESCRITORIO	6	10/10/2024	08/11/2024	RD\$360.00	RD\$2,160.00
22-17	PALA PARA BASURA	15	02/04/2024	04/04/2024	RD\$175.00	RD\$2,625.00
22-507	PALO DE SUAPERS	4	08/07/2024	03/12/2024	RD\$450.00	RD\$1,800.00
5-2193	PAPEL 81/2X11 TIMBRADO	5	30/07/2024	14/08/2024	RD\$1,500.00	RD\$7,500.00
23-1	PAPEL ALUMINIO	9	08/03/2023	20/03/2023	RD\$1,200.00	RD\$10,800.00
20-149	PAPEL BON 8½ X11 ROSADO	1	27/09/2024	05/11/2024	RD\$260.00	RD\$260.00
20-153	PAPEL BON 8½ X 11 AZUL	1	08/09/2021	21/09/2021	RD\$260.00	RD\$260.00
20-150	PAPEL BON 8½ X 13	8	27/11/2024	10/12/2024	RD\$590.00	RD\$4,720.00
20-157	PAPEL BON 8½ X 14	6	15/05/2019	16/05/2019	RD\$106.67	RD\$1,740.00
20-156	PAPEL BOND 8½ X 11	270	15/11/2024	03/12/2024	RD\$259.00	RD\$69,930.00
2-60	PAPEL CAMILLA # 21	20	01/02/2024	04/04/2024	RD\$960.00	RD\$19,200.00
2-59	PAPEL CAMILLA # 28	86	14/10/2024	05/11/2024	RD\$1,050.00	RD\$90,300.00
20-147	PAPEL CARBON	2	10/12/2024	10/12/2024	RD\$255.04	RD\$510.08
20-3070	PAPEL DE 3 PULGADA SIN COPIA	114	20/03/2024	09/04/2024	RD\$45.00	RD\$5,130.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
16-3385	papel en hoja en hilo 8 1/2x11	2	08/11/2024	06/12/2024	RD\$525.00	RD\$1,050.00
22-30	PAPEL JUMBO	312	11/12/2024	18/12/2024	RD\$97.00	RD\$30,264.00
20-151	PAPEL SUMADORA 21/4	13	10/10/2018	10/10/2018	RD\$30.00	RD\$390.00
20-2809	PAPEL TERMICO 3/8	21	07/11/2023	05/12/2023	RD\$43.06	RD\$904.26
22-31	PAPEL TOALLA CENTRICO	221	23/04/2024	16/05/2024	RD\$140.00	RD\$30,940.00
16-4319	PAQUETES DE ABRAZADERAS DE 12	1	15/11/2024	25/11/2024	RD\$395.00	RD\$395.00
16-4320	PAQUETES DE ABRAZADERAS DE 6	1	23/04/2024	12/06/2024	RD\$170.00	RD\$170.00
16-3638	PEGAMENTO (UHU STICH)	12	28/05/2024	04/06/2024	RD\$170.00	RD\$2,040.00
20-134	PEGAMENTO COQUI	2	23/04/2024	16/05/2024	RD\$130.00	RD\$260.00
2-3265	PELICULA 24 X 30 DRY STAR DT2	6500	05/08/2019	29/08/2019	RD\$103.39	RD\$672,035.00
2-76	PELICULAS 35X43 DRY STAR (14X17)	13000	15/05/2019	16/05/2019	RD\$175.00	RD\$2,275,000.00
20-552	PERFORADORA DE 2 HOYOS	2	08/09/2021	21/09/2021	RD\$425.63	RD\$851.26
19-3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	03/03/2021	23/03/2021	RD\$1,020.00	RD\$4,080.00
23-3036	PLATO HIGIENICOS	1000	12/12/2022	14/12/2022	RD\$4.00	RD\$4,000.00
20-2459	POLOSHIRT BLANCO CON CUELLO Y LOGO	25	27/08/2024	20/09/2024	RD\$800.00	RD\$20,000.00
20-154	PORTA CLIPS	15	03/10/2024	07/10/2024	RD\$41.60	RD\$624.00
20-152	POS-IT 3X3	12	13/12/2024	10/02/2025	RD\$27.04	RD\$324.48
20-155	POST- IT 3X5	155	13/12/2024	10/02/2025	RD\$27.08	RD\$4,197.40
20-148	POST-IT 3X2	109	13/12/2024	10/02/2025	RD\$24.99	RD\$2,723.91
20-616	POST-IT 3X3	195	17/03/2025	19/03/2025	RD\$22.39	RD\$4,366.05
7-656	PREDNISONA 50MG	1950	29/07/2024	05/08/2024	RD\$52.00	RD\$101,400.00
2-61	PRESERVATIVOS	2400	15/11/2024	03/12/2024	RD\$21.00	RD\$50,400.00
16-4307	REGISTRO DECORATIVO BLANCO 2X4 PVC	4	09/10/2023	20/10/2023	RD\$98.51	RD\$394.04
20-555	REGLA PASTICA	2	10/12/2024	10/12/2024	RD\$6.45	RD\$12.90
16-1936	REGLETAS	2	24/07/2024	18/03/2025	RD\$1,702.76	RD\$3,405.52
16-3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	30	29/08/2024	20/09/2024	RD\$700.00	RD\$21,000.00
5-4066	ROLLO DE PAPEL TERMICO	68	07/09/2023	13/09/2023	RD\$75.00	RD\$5,100.00
20-192	SACA GRAPAS	27	22/01/2021	26/02/2021	RD\$25.37	RD\$684.99
19-574	SACA PUNTA ELECTRICO	1	29/08/2024	20/09/2024	RD\$1,027.90	RD\$1,027.90
20-173	SACA PUNTAS EN METAL DE ESCRITORIO	9	03/03/2021	23/03/2021	RD\$49.25	RD\$443.25
23-20	SERVILLETAS	6	03/03/2021	23/03/2021	RD\$1,990.00	RD\$11,940.00
20-4385	SOBRE CON VENTANA FULL COLOR	3500	07/11/2023	05/12/2023	RD\$10.50	RD\$36,750.00
20-172	SOBRE MANILA 10X12	57	10/10/2024	08/11/2024	RD\$7.67	RD\$437.19
20-171	SOBRE MANILA 10X15	33	18/12/2023	22/12/2023	RD\$2.75	RD\$90.75
2-117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	1000	08/07/2024	15/07/2024	RD\$26.00	RD\$26,000.00
2-224	SOBRE MANILA 14 X 17 FLUROSCOPIA	1500	08/07/2024	15/07/2024	RD\$25.00	RD\$37,500.00
2-215	SOBRE MANILA 14X17 IRM	1500	08/07/2024	15/07/2024	RD\$37.00	RD\$55,500.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
2-223	SOBRE MANILA 14X17 PARA RAYOS X	4000	14/07/2023	04/08/2023	RD\$34.00	RD\$136,000.00
2-84	SOBRE MANILA PARA PLACA 14X17 PARA	4500	21/08/2024	18/09/2024	RD\$34.00	RD\$153,000.00
16-3463	SOBRES INTITUCIONAL , TIMBRADO FULL	499	15/11/2024	03/12/2024	RD\$12.00	RD\$5,988.00
2-64	SOLUCION SALINA 0.9 % 1000	36	15/11/2024	03/12/2024	RD\$154.00	RD\$5,544.00
2-104	SONDA VESICALES #10	110	15/11/2024	03/12/2024	RD\$275.00	RD\$30,250.00
2-102	SONDA VESICALES # 08	80	15/11/2024	25/11/2024	RD\$275.00	RD\$22,000.00
2-107	SONDA VESICALES # 24	20	14/10/2024	25/11/2024	RD\$329.46	RD\$6,589.20
2-63	SONDAS VESICALES # 12	130	22/04/2024	09/05/2024	RD\$197.00	RD\$25,610.00
2-65	SONDAS VESICALES # 14	40	27/08/2024	20/09/2024	RD\$197.00	RD\$7,880.00
22-21	SUAPER CON PALO	3	09/05/2023	23/05/2023	RD\$285.00	RD\$855.00
22-19	SUAPER SIN PALO	7	01/02/2024	04/04/2024	RD\$340.00	RD\$2,380.00
2-2543	SULFATO DE BARIO SUSPENSION.	64	01/02/2024	04/04/2024	RD\$600.00	RD\$38,400.00
20-852	TABLA PISA PAPEL	11	14/03/2025	18/03/2025	RD\$104.00	RD\$1,144.00
20-177	TACHUELA Ó CHINQUES	6	07/09/2023	13/09/2023	RD\$64.00	RD\$384.00
20-2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	306	09/10/2023	20/10/2023	RD\$275.00	RD\$84,150.00
20-207	TALONARIO CONTROL DE MATERIALES PARA	101	27/08/2024	20/09/2024	RD\$200.00	RD\$20,200.00
16-3399	TALONARIO DE CONSENTIMIENTO DE	129	07/11/2023	05/12/2023	RD\$275.00	RD\$35,475.00
2-4118	TALONARIO DE CONSENTIMIENTO DE	15	07/11/2023	05/12/2023	RD\$380.00	RD\$5,700.00
2-98	TALONARIO DE COTIZACION	17	07/11/2023	05/12/2023	RD\$65.00	RD\$1,105.00
20-201	TALONARIO DE DEVOLUCION	13	07/06/2024	12/06/2024	RD\$55.00	RD\$715.00
20-4204	TALONARIO DE EMERGENCIA ORIGINAL TM.8.5	20	01/02/2024	04/04/2024	RD\$180.00	RD\$3,600.00
16-3397	TALONARIO DE EXONERACION /TRABAJO	75	15/11/2024	03/12/2024	RD\$175.00	RD\$13,125.00
2-118	TALONARIO DE PREMEDICACION	65	23/04/2024	12/06/2024	RD\$0.00	RD\$0.00
20-165	TALONARIO DESEMBOLSO DE CAJA CHICA	14	23/04/2024	12/06/2024	RD\$200.00	RD\$2,800.00
2-4116	TALONARIO KIT PARA PARA MATERIALES	130	25/04/2024	09/07/2024	RD\$150.00	RD\$19,500.00
2-4117	TALONARIO PREPARACION DE PACIENTE PARA	40	25/04/2024	09/07/2024	RD\$175.00	RD\$7,000.00
2-209	TALONARIO RECETARIO MEDICO	120	25/04/2024	09/07/2024	RD\$75.00	RD\$9,000.00
20-522	TALONARIO REGISTRO DE PACIENTES DE	79	25/04/2024	09/07/2024	RD\$250.00	RD\$19,750.00
20-199	TALONARIO REPORTE DIAGNOSTICO A ½	50	15/11/2024	03/12/2024	RD\$60.00	RD\$3,000.00
20-160	TALONARIO SOLICITUD COMPRA DE	46	15/11/2024	03/12/2024	RD\$180.00	RD\$8,280.00
20-4386	TALONARIOS CONSENTIMIENTO INFORMADO	5	09/05/2024	23/05/2024	RD\$275.00	RD\$1,375.00
10-3056	TAMBOR HP CF 219 A	2	27/06/2024	15/07/2024	RD\$4,105.00	RD\$8,210.00
16-3371	TAN-DELAY	7	29/07/2024	05/08/2024	RD\$165.25	RD\$1,156.75
16-3478	TAPE 3M SUPER 33 NEGRA	3	21/08/2024	18/09/2024	RD\$460.95	RD\$1,382.85
16-3081	TERMOSTATO AMBIENTAL	5	21/08/2024	18/09/2024	RD\$1,011.86	RD\$5,059.30
20-2566	TICKEST AZUL	12	21/08/2024	18/09/2024	RD\$245.00	RD\$2,940.00
20-2563	TICKETS ROSADO	6	21/08/2024	18/09/2024	RD\$412.22	RD\$2,473.32

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-2564	TICKETS AMARILLO	3	21/08/2024	18/09/2024	RD\$910.00	RD\$2,730.00
20-176	TIJERA DE OFICINA	7	21/08/2024	18/09/2024	RD\$29.66	RD\$207.62
20-569	TINTA PARA SELLOS PRETINTADO	2	21/08/2024	18/09/2024	RD\$28.35	RD\$56.70
23-2	TOALLA DE COCINA	24	21/08/2024	18/09/2024	RD\$100.00	RD\$2,400.00
16-4305	TOMA CORRIENTE BLANCO DECORATIVO 125-	7	21/08/2024	18/09/2024	RD\$293.65	RD\$2,055.55
5-3938	TRANSCUL 100/	500	21/08/2024	18/09/2024	RD\$19.50	RD\$9,750.00
2-119	TRANSSET JERINGA DUO EXPORT	150	27/08/2024	20/09/2024	RD\$1,580.00	RD\$237,000.00
5-1875	TUBO 6 ML TAPA AMARILLA	4000	27/08/2024	20/09/2024	RD\$10.00	RD\$40,000.00
23-3402	VASOS 1.25	12400	27/08/2024	20/09/2024	RD\$2.00	RD\$24,800.00
23-23	VASOS PLASTICO 7 Onz.	10351	29/08/2024	20/09/2024	RD\$2.00	RD\$20,702.00
23-33	VASOS PLASTICOS 10 OZ.	3100	29/08/2024	20/09/2024	RD\$3.00	RD\$9,300.00
						RD\$13,423,818.52



Lic. Edison Peña R. Peña Feliz

Enc. De Almacén y Suministro