

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 2025

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE	FECHA DE	COSTO	VALOR
		A	ADQUISICIÓN	REGISTRO		INVENTARIO
4475	ADRENALINA	49	17/06/2025	15/07/2025	RD\$12.00	RD\$588.00
90	AGUJA DE BIOPSIA 18X25 SIN PISTOLA	10	30/09/2021	07/10/2021	RD\$932.20	RD\$9,322.00
108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	30/09/2021	07/10/2021	RD\$1,949.15	RD\$13,644.05
38	ALCOHOL ISOPROPILICO AL 70%	13	11/04/2025	22/04/2025	RD\$1,437.50	RD\$18,687.50
37	ALGODON ROLLO	20	26/03/2025	04/04/2025	RD\$250.00	RD\$5,000.00
4401	ALMOHADILLAS DE MOUSE	2	13/12/2024	10/02/2025	RD\$380.00	RD\$760.00
5	AMBIENTADOR LIQUIDO	48	29/05/2025	11/06/2025	RD\$450.00	RD\$21,600.00
4354	AMBIENTADOR LYSOL	8	11/09/2024	03/10/2024	RD\$850.00	RD\$6,800.00
4389	ARCODEONES PARA DOCUMENTOS 8 1/2 X 11	2	08/11/2024	06/12/2024	RD\$738.77	RD\$1,477.54
539	ARMAZON DE ARCHIVO 8 1/2 X13	5	05/09/2018	11/09/2018	RD\$302.50	RD\$1,512.50
197	ARMAZON DE ARCHIVO 8 1/2 X11	1	05/09/2018	11/09/2018	RD\$236.00	RD\$236.00
2737	ATROPINA AMPOLLA	100	17/06/2025	15/07/2025	RD\$22.00	RD\$2,200.00
600	AZUCAR REFINO	375	15/08/2025	19/09/2025	RD\$50.00	RD\$18,750.00
505	BACTERICIDA	60	06/02/2025	11/02/2025	RD\$470.00	RD\$28,200.00
41	BAJANTE DE SUERO	55	09/07/2025	24/07/2025	RD\$25.00	RD\$1,375.00
220	BAJANTE TRANSFLUX CT45	1600	12/02/2025	13/02/2025	RD\$320.00	RD\$512,000.00
124	BANDAS DE GOMAS	57	08/11/2024	06/12/2024	RD\$30.87	RD\$1,759.59
120	BANDEJAS DE ESCRITORIO	4	08/03/2023	20/03/2023	RD\$545.00	RD\$2,180.00
3350	BATAS DESECHABLES PARA PACIENTES	400	21/04/2025	22/04/2025	RD\$49.48	RD\$19,792.00
2067	BATAS EN POPLIN AMERICANO	4	10/07/2017	30/05/2018	RD\$600.00	RD\$2,400.00
4078	BATAS PARA MEDIOCO	4	20/05/2025	27/05/2025	RD\$2,450.00	RD\$9,800.00
191	BATERIA CUADRADA DE 9 V.	4	23/08/2019	27/08/2019	RD\$280.00	RD\$1,120.00
210	BATERIA GRANDE D	9	14/03/2022	24/03/2022	RD\$110.00	RD\$990.00
540	BATERIA MEDIANA	4	14/03/2022	24/03/2022	RD\$92.00	RD\$368.00
121	BATERIAS AA	1	30/05/2025	02/07/2025	RD\$65.00	RD\$65.00
518	BETADINE SOLUCION	1	11/04/2025	22/04/2025	RD\$2,100.00	RD\$2,100.00
2087	BINDER 3 "	5	07/09/2023	03/10/2023	RD\$269.40	RD\$1,347.00
71	BISTURÍ CON MANGO # 15	20	17/05/2016	30/05/2018	RD\$23.50	RD\$470.00
8	BLANQUEADOR DE INODOROS	24	29/05/2025	11/06/2025	RD\$495.00	RD\$11,880.00
123	BOLIGRAFO AZUL	41	30/05/2025	02/07/2025	RD\$17.50	RD\$717.50
179	BOLIGRAFO NEGRO	30	15/09/2022	23/09/2022	RD\$17.50	RD\$525.00
178	BOLIGRAFO ROJO	14	30/05/2025	02/07/2025	RD\$13.33	RD\$186.62
4492	BOLSA DE TINTA EP WF 5899 MONO 40 ML PAG	2	02/07/2025	09/07/2025	RD\$14,285.00	RD\$28,570.00
4493	BOLSA DE TINTA EPSON NEGRA T11B120 C5390	3	23/07/2025	08/08/2025	RD\$3,474.58	RD\$10,423.74
4500	BOLSO O CARPETA PARA EVENTOS	12	08/07/2025	03/09/2025	RD\$800.00	RD\$9,600.00
4528	BOMBA DE Baño	6	12/08/2025	18/08/2025	RD\$111.18	RD\$667.08
1898	BORRADOR DE PIZARRA	2	03/10/2016	30/05/2018	RD\$45.00	RD\$90.00
4321	BRAKER DE 20 DE 40	6	21/08/2024	18/09/2024	RD\$640.00	RD\$3,840.00
4323	BRAKER GRUESO DE 20 DE 20 AMP	10	21/08/2024	18/09/2024	RD\$610.60	RD\$6,106.00
4322	BRAKER GRUESO DE 20 DE 30	10	21/08/2024	18/09/2024	RD\$610.60	RD\$6,106.00
3084	BREAKER DOBLE 50 AMP	2	03/10/2024	07/10/2024	RD\$600.75	RD\$1,201.50
7	BRILLO VERDE	33	29/05/2025	11/06/2025	RD\$95.00	RD\$3,135.00
2040	BUZON DE SUGERENCIA	3	08/07/2025	03/09/2025	RD\$4,500.00	RD\$13,500.00
9	CAFE	222	15/08/2025	19/09/2025	RD\$370.00	RD\$82,140.00
4407	CAJA DE ALMACENAMIENTO 27 GL	6	30/06/2025	09/07/2025	RD\$2,280.00	RD\$13,680.00
3631	CAJA DE ARCHIVO MUERTO	300	15/08/2025	22/08/2025	RD\$220.00	RD\$66,000.00
4503	CANULA DE OXIGENO	30	09/07/2025	24/07/2025	RD\$49.50	RD\$1,485.00
733	CAPACITOR DE MARCHA 30+5	3	29/08/2024	20/09/2024	RD\$161.02	RD\$483.06
741	CAPACITOR DE MARCHA 35+5	3	29/08/2024	20/09/2024	RD\$169.49	RD\$508.47
734	CAPACITOR DE MARCHA 40+5	4	29/08/2024	20/09/2024	RD\$189.82	RD\$759.28
3289	CAPACITOR DE MARCHA 50+5 MFD	4	29/08/2024	20/09/2024	RD\$220.34	RD\$881.36
1113	CAPACITOR DE MARCHA 5X370	2	29/08/2024	20/09/2024	RD\$59.32	RD\$118.64
4342	CAPACITORES DE 15X370-440V	5	27/08/2024	20/09/2024	RD\$78.30	RD\$391.50

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
4343	CAPACITORES DE 2.5X450V	4	27/08/2024	20/09/2024	RD\$17.03	RD\$68.12
4113	CAPACITORES DE 45+5	2	27/08/2024	20/09/2024	RD\$145.36	RD\$290.72
4353	CAPACITORES DE 55+5 MFD	5	29/08/2024	20/09/2024	RD\$233.05	RD\$1,165.25
4344	CAPACITORES DE 7.5X370-440V	5	27/08/2024	20/09/2024	RD\$58.98	RD\$294.90
4516	CAPASITORES DE 70 MFD	4	02/07/2025	19/08/2025	RD\$469.00	RD\$1,876.00
4499	CARPETA DE ENTREGA DE RESULTADOS	500	08/07/2025	03/09/2025	RD\$70.00	RD\$35,000.00
4390	CARPETA DE O BINDER NO.3	7	08/11/2024	06/12/2024	RD\$232.96	RD\$1,630.72
4228	CARPETAS GRANDES (5)	25	30/05/2025	02/07/2025	RD\$550.00	RD\$13,750.00
3240	CARTUCHO CANON 137	1	09/10/2023	20/10/2023	RD\$4,600.00	RD\$4,600.00
4491	CARTUCHO HP 226 A (26A)	10	02/07/2025	09/07/2025	RD\$5,860.00	RD\$58,600.00
3496	CARTUCHO HP 401	3	02/07/2025	09/07/2025	RD\$3,850.00	RD\$11,550.00
3497	CARTUCHO HP 402	3	02/07/2025	09/07/2025	RD\$3,850.00	RD\$11,550.00
3498	CARTUCHO HP 403	1	02/07/2025	09/07/2025	RD\$4,400.00	RD\$4,400.00
593	CARTUCHO HP 412	3	21/03/2023	03/05/2023	RD\$3,073.00	RD\$9,219.00
594	CARTUCHO HP 413	3	21/03/2023	03/05/2023	RD\$3,073.00	RD\$9,219.00
229	CARTUCHO HP 436A	2	15/11/2024	25/11/2024	RD\$4,200.00	RD\$8,400.00
4091	CARTUCHO HP CANON (057)	4	09/10/2023	20/10/2023	RD\$7,500.00	RD\$30,000.00
227	CARTUCHO HP CE 505A	36	02/07/2025	09/07/2025	RD\$5,028.00	RD\$181,008.00
3239	CARTUCHO HP CF 26A BLACK	2	15/11/2024	03/12/2024	RD\$5,860.00	RD\$11,720.00
3079	CARTUCHO HP CF217A	1	02/07/2025	09/07/2025	RD\$4,200.00	RD\$4,200.00
2764	CARTUCHO HP CF283A	25	02/07/2025	09/07/2025	RD\$4,350.00	RD\$108,750.00
563	CARTUCHO HPC 313	1	02/07/2025	09/07/2025	RD\$3,550.00	RD\$3,550.00
242	CARTUCHO HPC 410	2	21/03/2023	03/05/2023	RD\$2,982.00	RD\$5,964.00
559	CARTUCHO HPCE 310	5	02/07/2025	09/07/2025	RD\$3,550.00	RD\$17,750.00
560	CARTUCHO HPCE 311	3	02/07/2025	09/07/2025	RD\$3,550.00	RD\$10,650.00
561	CARTUCHO HPCE 312	2	02/07/2025	09/07/2025	RD\$3,550.00	RD\$7,100.00
562	CARTUCHO HPCE 314	2	15/11/2024	25/11/2024	RD\$3,550.00	RD\$7,100.00
4184	CARTUCHOS 119	6	23/04/2024	12/06/2024	RD\$2,900.00	RD\$17,400.00
4185	CARTUCHOS 436	1	23/04/2024	12/06/2024	RD\$3,200.00	RD\$3,200.00
2980	CARTUCHOS 500A (202X)	3	23/04/2024	16/05/2024	RD\$3,500.00	RD\$10,500.00
2981	CARTUCHOS 501 A (202X)	4	02/07/2025	09/07/2025	RD\$3,950.00	RD\$15,800.00
2982	CARTUCHOS 502 A (202X)	3	02/07/2025	09/07/2025	RD\$3,850.00	RD\$11,550.00
2983	CARTUCHOS 503 A (202X)	4	02/07/2025	09/07/2025	RD\$2,100.00	RD\$8,400.00
4183	CARTUCHOS HPW 1510	6	02/07/2025	09/07/2025	RD\$10,288.00	RD\$61,728.00
3055	CARTUCHO HP CF 217 A	3	23/04/2024	16/05/2024	RD\$2,800.00	RD\$8,400.00
3417	CATETER No. 18	1800	25/04/2025	01/05/2025	RD\$59.95	RD\$107,910.00
3416	CATETER No.22	500	25/04/2025	01/05/2025	RD\$59.95	RD\$29,975.00
99	CATHETER # 20	650	25/04/2025	01/05/2025	RD\$59.95	RD\$38,967.50
66	CATHETER # 24	350	09/07/2025	24/07/2025	RD\$88.97	RD\$31,139.50
113	CATHETER # 5 PARA	60	25/04/2025	01/05/2025	RD\$4,358.50	RD\$261,510.00
125	CD	12	08/03/2023	20/03/2023	RD\$82.98	RD\$995.76
12	CEPILLO DE PARED	11	26/04/2022	28/04/2022	RD\$90.00	RD\$990.00
565	CERA PARA CONTAR DINERO	4	08/03/2023	20/03/2023	RD\$100.81	RD\$403.24
43	CIDEX DESINFECTANTE	1	01/12/2023	13/12/2023	RD\$3,900.00	RD\$3,900.00
4351	CILINDRO DE GAS PRESURIZADO	5	29/08/2024	20/09/2024	RD\$347.03	RD\$1,735.15
129	CINTA ADHESIVA ¾	10	08/11/2024	06/12/2024	RD\$17.91	RD\$179.10
503	CINTA ADHESIVAS DE 2 PULGADAS	18	30/05/2025	02/07/2025	RD\$70.00	RD\$1,260.00
158	CINTA AUTO CLAVE	4	25/06/2025	03/07/2025	RD\$450.00	RD\$1,800.00
159	CINTA CORRECTORA PANASONIC	9	30/05/2018	30/05/2018	RD\$230.00	RD\$2,070.00
550	CINTA EPSON TM-220A	3	30/05/2025	02/07/2025	RD\$320.00	RD\$960.00
127	CINTA MAQUINA DE ESCRIBIR PANASONIC	2	24/03/2014	30/05/2018	RD\$325.35	RD\$650.70
128	CINTA SUMADORA SHARP	4	03/03/2021	23/03/2021	RD\$43.00	RD\$172.00
130	CLIP # 1	54	01/02/2024	04/04/2024	RD\$33.50	RD\$1,809.00
126	CLIPS # 2	22	30/05/2025	02/07/2025	RD\$48.50	RD\$1,067.00
4472	CLIPS BILLETEROS NO. 25 MM.	3	30/05/2025	02/07/2025	RD\$58.00	RD\$174.00
4473	CLIPS BILLETEROS NO. 32 MM.	8	30/05/2025	02/07/2025	RD\$73.00	RD\$584.00
4470	CLIPS BILLETEROS NO.15 MM.	10	30/05/2025	02/07/2025	RD\$38.00	RD\$380.00
4471	CLIPS BILLETEROS NO.19 MM	5	30/05/2025	02/07/2025	RD\$49.00	RD\$245.00
10	COLOR	24	29/05/2025	11/06/2025	RD\$150.00	RD\$3,600.00
3380	COLOR PARA CISTERNA DE 180 PASTILLAS DE	6	11/08/2025	18/08/2025	RD\$12,910.00	RD\$77,460.00
3610	CONECTORES SIN AGUJAS	2200	19/05/2025	19/05/2025	RD\$75.00	RD\$165,000.00
2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/03/2018	30/05/2018	RD\$950.00	RD\$1,900.00
4515	CONTACTAR ES DE DOS POLOS 40 AMPERES,24	2	02/07/2025	19/08/2025	RD\$662.00	RD\$1,324.00
4514	CONTACTAR ES DE DOS POLOS 50 AMPERES 24	6	02/07/2025	19/08/2025	RD\$1,865.00	RD\$11,190.00
132	CORRECTOR LIQUIDO BLANCO	18	27/06/2024	15/07/2024	RD\$20.10	RD\$361.80
855	CUBETA PLASTICA	2	28/05/2024	04/06/2024	RD\$375.00	RD\$750.00
3345	CUBETAS EXPRIMIDORAS	4	22/01/2021	26/02/2021	RD\$2,791.54	RD\$11,166.16
46	CURITAS	8	07/11/2019	08/11/2019	RD\$74.00	RD\$592.00
72	CURITAS REDONDA	93	27/08/2024	19/09/2024	RD\$69.50	RD\$6,463.50

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
3927	CYCLOLUX DE 15 ML	20	14/03/2025	16/07/2025	RD\$1,475.00	RD\$29,500.00
24	DETERGENTE EN POLVO PARA LAVANDERIA	60	29/05/2025	11/06/2025	RD\$195.00	RD\$11,700.00
4476	DEXTRONA AL 50%	10	17/06/2025	15/07/2025	RD\$180.00	RD\$1,800.00
135	DISPENSADOR DE TAPE	3	30/05/2025	02/07/2025	RD\$245.00	RD\$735.00
739	DUCTAPE ALUMINIO3 PULGADA	1	29/08/2024	20/09/2024	RD\$279.66	RD\$279.66
3621	DUCTEY GRIS DE 2 PULG	1	27/08/2024	20/09/2024	RD\$218.64	RD\$218.64
551	DVD	12	07/09/2023	03/10/2023	RD\$70.72	RD\$848.64
93	ENEMA FLEET	413	17/06/2025	18/06/2025	RD\$149.60	RD\$61,784.80
13	ESCOBA PLASTICAS	8	28/05/2024	04/06/2024	RD\$275.00	RD\$2,200.00
4355	ESCOBILLA LIMPIADORA DE CRISTAL	2	11/09/2024	14/10/2024	RD\$470.00	RD\$940.00
25	ESCOBILLA PARA LIMPIAR INODORO	4	12/08/2025	18/08/2025	RD\$69.00	RD\$276.00
48	ESPARADRAPOS Z-O	7	15/11/2024	03/12/2024	RD\$800.00	RD\$5,600.00
528	ESPECULO VAGINAL GRANDE	50	25/06/2025	03/07/2025	RD\$55.00	RD\$2,750.00
100	ESPECULO VAGINAL MEDIANO	100	25/06/2025	03/07/2025	RD\$55.00	RD\$5,500.00
4400	ESPECULO VAGINALES SMALL (S)	50	25/06/2025	03/07/2025	RD\$55.00	RD\$2,750.00
4356	ESPUMA LOCA	6	11/09/2024	14/10/2024	RD\$400.00	RD\$2,400.00
1116	ETIQUETA ADHESIVA PARA ROTULACION	10	14/10/2024	25/11/2024	RD\$590.00	RD\$5,900.00
184	FELPA AZUL	13	03/03/2021	23/03/2021	RD\$36.58	RD\$475.54
185	FELPA NEGRA	10	03/03/2021	23/10/2024	RD\$655.10	RD\$6,551.00
183	FELPA ROJA	11	04/08/2020	10/08/2020	RD\$45.00	RD\$495.00
86	FENDRAMIN 2ML	100	17/06/2025	15/07/2025	RD\$15.00	RD\$1,500.00
729	FILTRO SOLDABLE 083	4	29/08/2024	20/09/2024	RD\$220.35	RD\$881.40
3384	FOLDE DE COLORES 8 1/2X11	100	03/03/2021	23/03/2021	RD\$5.20	RD\$520.00
145	FOLDERS 8 ½ 11	13	30/05/2025	02/07/2025	RD\$475.00	RD\$6,175.00
530	FOLDERS 8 1/2 X 14	2	03/03/2021	23/03/2021	RD\$510.00	RD\$1,020.00
2761	FOLDERS 81/2X13	9	15/05/2019	16/05/2019	RD\$296.61	RD\$2,669.49
143	FOLDERS CON VENTANA 8½ X11	1	14/03/2017	30/05/2018	RD\$1,815.00	RD\$1,815.00
3066	FOLDERS PENDAFLEX 81/2*14	1	03/03/2021	23/03/2021	RD\$545.00	RD\$545.00
216	FOSFOSODA 45 ML	233	17/06/2025	18/06/2025	RD\$123.25	RD\$28,717.25
4202	FRASCO TINTA EPSON AMARILLA 544	4	02/07/2025	09/07/2025	RD\$700.00	RD\$2,800.00
4201	FRASCO TINTA EPSON AZUL 544	1	02/07/2025	09/07/2025	RD\$700.00	RD\$700.00
4199	FRASCO TINTA EPSON MEGENTA 504	2	02/07/2025	09/07/2025	RD\$700.00	RD\$1,400.00
4196	FRASCO TINTA EPSON NEGRO 504	2	25/04/2024	09/07/2024	RD\$1,380.00	RD\$2,760.00
4357	FRASCOS DE SPREY HIGIENIZANTE 99 GOOD	12	11/09/2024	14/10/2024	RD\$650.00	RD\$7,800.00
4490	FRASCOS DE TINTA EPSON NEGRO	4	02/07/2025	09/07/2025	RD\$700.00	RD\$2,800.00
4197	FRASCOS TINTA EPSON AZUL 504	2	02/07/2025	09/07/2025	RD\$700.00	RD\$1,400.00
4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	2500	25/06/2025	09/07/2025	RD\$5.00	RD\$12,500.00
2879	FUNDAS 28X36 NEGRA CALIBRE 150	1000	25/06/2025	09/07/2025	RD\$12.00	RD\$12,000.00
36	FUNDAS 28X36 ROJA CALIBRE 150	200	25/06/2025	09/07/2025	RD\$15.00	RD\$3,000.00
4478	FUNDAS 38*54 NEGRA PARA TANQUE DE 55	2600	25/06/2025	09/07/2025	RD\$17.00	RD\$44,200.00
3502	GALONES DE DESINFECTANTE BATERICIDA	78	29/05/2025	11/06/2025	RD\$475.00	RD\$37,050.00
137	GANCHO MACHO Y HEMBRA	50	01/02/2024	04/04/2024	RD\$86.50	RD\$4,325.00
2880	GASA ESTERIL	8	26/03/2025	04/04/2025	RD\$2,250.00	RD\$18,000.00
73	GASTROVUE 100 ML	200	12/08/2025	13/08/2025	RD\$2,180.00	RD\$436,000.00
75	GEL PARA SONOGRAFIA	28	22/05/2025	26/05/2025	RD\$735.00	RD\$20,580.00
139	GOMAS DE BORRAR	26	07/09/2023	03/10/2023	RD\$9.68	RD\$251.68
531	GRAPADORA STANDARS	4	30/05/2025	02/07/2025	RD\$321.90	RD\$1,287.60
535	GRAPAS DE 1/2	26	07/09/2023	03/10/2023	RD\$56.16	RD\$1,460.16
50	GUANTE DE EXAMEN LARGE	7400	26/08/2025	02/09/2025	RD\$3.50	RD\$25,900.00
51	GUANTE DE EXAMEN MEDIANO	16700	26/08/2025	02/09/2025	RD\$3.50	RD\$58,450.00
52	GUANTE ESTERILES # 7 ½	100	30/05/2018	30/05/2018	RD\$22.74	RD\$2,274.00
53	GUANTE ESTERILES # 8	100	09/12/2021	17/12/2021	RD\$45.00	RD\$4,500.00
14	GUANTES DE JARDINERIA	11	20/05/2025	27/05/2025	RD\$225.00	RD\$2,475.00
3	GUANTES DE LIMPIEZA	64	09/08/2023	05/09/2023	RD\$260.00	RD\$16,640.00
111	GUANTES ESTERILES #7	150	21/04/2022	21/06/2022	RD\$34.50	RD\$5,175.00
604	HIDROCORTIZONA 100 MG	65	17/06/2025	15/07/2025	RD\$23.00	RD\$1,495.00
2489	IOPAMIDOL 300/100	1739	20/05/2025	04/08/2025	RD\$2,550.00	RD\$4,434,450.00
2735	IOPAMIDOL 350/50 ML	418	12/08/2025	13/08/2025	RD\$1,485.00	RD\$620,730.00
15	JABON EN BOLA	53	11/09/2024	03/10/2024	RD\$50.00	RD\$2,650.00
506	JABON LIQUIDO	54	29/05/2025	11/06/2025	RD\$325.00	RD\$17,550.00
92	JERINGA DE 1CC	100	29/07/2014	30/05/2018	RD\$5.50	RD\$550.00
55	JERINGA DE 20 cc	800	15/11/2024	03/12/2024	RD\$7.80	RD\$6,240.00
56	JERINGA DE 3 cc	1300	26/03/2025	04/04/2025	RD\$3.50	RD\$4,550.00
70	JERINGA DE 5CC	600	26/03/2025	04/04/2025	RD\$5.25	RD\$3,150.00
219	JERINGA DE BULBO	47	21/04/2022	21/06/2022	RD\$112.00	RD\$5,264.00
49	JERINGA DE INYECTOR	180	02/09/2025	12/09/2025	RD\$1,950.00	RD\$351,000.00
2968	JERINGA DE INYECTOR DE RESONANCIA	50	10/10/2018	10/10/2018	RD\$1,470.00	RD\$73,500.00
3504	JERINGA DUO PARA TOMOGRAFIA	175	26/08/2025	02/09/2025	RD\$1,680.00	RD\$294,000.00
2562	LABEL ADHESIVO REDONDA ROSADA FUCSIA	5	30/05/2025	02/07/2025	RD\$45.00	RD\$225.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
533	LABELS	10	01/02/2024	04/04/2024	RD\$90.00	RD\$900.00
141	LAPIZ DE CARBON	64	30/05/2025	02/07/2025	RD\$7.22	RD\$462.08
617	LIBRETA RAYADA 81/2X11	16	30/05/2025	02/07/2025	RD\$82.00	RD\$1,312.00
2912	LIBRETA RAYADA PEQUEÑA	20	08/11/2024	06/12/2024	RD\$29.85	RD\$597.00
532	LIBRO RECORD 500 PAGS.	7	30/05/2025	02/07/2025	RD\$415.00	RD\$2,905.00
88	LIDOCAINA AL 2 % DE 50 ML	3	07/11/2022	14/11/2022	RD\$121.00	RD\$363.00
34	LIMPIADOR DESINFECTANTE	12	29/05/2025	11/06/2025	RD\$350.00	RD\$4,200.00
77	LUBRICANTE STERIL	6	11/04/2025	22/04/2025	RD\$190.00	RD\$1,140.00
32	MANITAS LIMPIAS	8	20/03/2024	24/04/2024	RD\$650.00	RD\$5,200.00
189	MARCADOR DE PIZARRA MAGICA NEGRO	16	08/11/2024	06/12/2024	RD\$179.10	RD\$2,865.60
187	MARCADOR DE PIZARRA MAGICA ROJO	17	08/11/2024	06/12/2024	RD\$179.10	RD\$3,044.70
190	MARCADOR DE PIZARRA MAGICA VERDE	6	14/03/2022	24/03/2022	RD\$16.00	RD\$96.00
182	MARCADOR GRUESO AZUL	5	27/06/2024	15/07/2024	RD\$48.00	RD\$240.00
2793	MARCADOR PERMANETE PUNTA FINA NEGRO	43	01/02/2024	04/04/2024	RD\$80.00	RD\$3,440.00
133	MARCADORES GRUESO NEGRO	54	30/05/2025	02/07/2025	RD\$28.50	RD\$1,539.00
221	MASCOTA 144 PAG.	14	30/05/2025	02/07/2025	RD\$43.50	RD\$609.00
3065	MURAL DE CORCHO PARA OFICINA	1	08/09/2021	21/09/2021	RD\$1,180.00	RD\$1,180.00
203	ORGANIZADOR DE ESCRITORIO	4	01/02/2024	04/04/2024	RD\$810.00	RD\$3,240.00
17	PALA PARA BASURA	13	28/05/2024	04/06/2024	RD\$175.00	RD\$2,275.00
507	PAJO DE SUAPERS	4	22/08/2022	25/08/2022	RD\$450.00	RD\$1,800.00
2193	PAPEL 81/2X11 TIMBRADO	16	08/07/2025	03/09/2025	RD\$2,000.00	RD\$32,000.00
1	PAPEL ALUMINIO	9	28/05/2024	04/06/2024	RD\$1,200.00	RD\$10,800.00
149	PAPEL BON 8½ X11 ROSADO	1	30/05/2018	30/05/2018	RD\$260.00	RD\$260.00
153	PAPEL BON 8½ X 11 AZUL	1	30/05/2018	30/05/2018	RD\$260.00	RD\$260.00
150	PAPEL BON 8½ X 13	8	01/02/2024	04/04/2024	RD\$510.00	RD\$4,080.00
157	PAPEL BON 8½ X 14	8	30/05/2025	02/07/2025	RD\$435.00	RD\$3,480.00
156	PAPEL BOND 8½ X 11	593	03/09/2025	04/09/2025	RD\$275.00	RD\$163,075.00
60	PAPEL CAMILLA # 21	156	12/08/2025	12/08/2025	RD\$910.00	RD\$141,960.00
59	PAPEL CAMILLA # 28	132	12/08/2025	12/08/2025	RD\$990.00	RD\$130,680.00
147	PAPEL CARBON	2	26/10/2015	30/05/2018	RD\$255.04	RD\$510.08
577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	550	26/06/2025	10/07/2025	RD\$67.62	RD\$37,191.00
3070	PAPEL DE 3 PULGADA SIN COPIA	114	12/12/2022	14/12/2022	RD\$45.00	RD\$5,130.00
3385	papel en hoja en hilo 8 1/2x11	2	03/03/2021	23/03/2021	RD\$525.00	RD\$1,050.00
18	PAPEL HIGIENICO	240	02/09/2025	02/09/2025	RD\$15.31	RD\$3,674.40
30	PAPEL JUMBO	288	02/09/2025	02/09/2025	RD\$109.00	RD\$31,392.00
2965	PAPEL SONOGRAFICO	100	30/06/2025	03/07/2025	RD\$910.00	RD\$91,000.00
151	PAPEL SUMADORA 21/4	37	03/09/2025	04/09/2025	RD\$30.00	RD\$1,110.00
2809	PAPEL TERMICO 3/8	161	26/06/2025	10/07/2025	RD\$43.06	RD\$6,932.66
31	PAPEL TOALLA CENTRICO	552	02/09/2025	02/09/2025	RD\$175.00	RD\$96,600.00
4319	PAQUETES DE ABRAZADERAS DE 12	1	21/08/2024	18/09/2024	RD\$395.00	RD\$395.00
4320	PAQUETES DE ABRAZADERAS DE 6	1	21/08/2024	18/09/2024	RD\$170.00	RD\$170.00
3638	PEGAMENTO (UHU STICH)	11	01/02/2024	04/04/2024	RD\$170.00	RD\$1,870.00
134	PEGAMENTO COQUI	1	01/02/2024	04/04/2024	RD\$130.00	RD\$130.00
3265	PELICULA 24 X 30 DRY STAR DT2	3000	24/07/2024	24/07/2025	RD\$103.39	RD\$310,170.00
76	PELICULAS 35X43 DRY STAR (14X17)	5000	24/07/2024	24/07/2025	RD\$175.00	RD\$875,000.00
552	PERFORADORA DE 2 HOYOS	2	08/03/2023	20/03/2023	RD\$425.63	RD\$851.26
3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	4	15/05/2019	16/05/2019	RD\$1,020.00	RD\$4,080.00
3036	PLATO HIGIENICOS	1000	28/05/2024	04/06/2024	RD\$4.00	RD\$4,000.00
154	PORTA CLIPS	15	07/09/2023	03/10/2023	RD\$41.60	RD\$624.00
152	POS-IT 3X3	1	07/09/2023	03/10/2023	RD\$27.04	RD\$27.04
155	POST- IT 3X5	111	08/11/2024	06/12/2024	RD\$58.20	RD\$6,460.20
148	POST-IT 3X2	59	08/11/2024	06/12/2024	RD\$30.25	RD\$1,784.75
616	POST-IT 3X3	152	08/11/2024	06/12/2024	RD\$37.15	RD\$5,646.80
3288	POWERPACK GRANDE	8	02/07/2025	19/08/2025	RD\$320.00	RD\$2,560.00
656	PREDNISONA 50MG	1650	24/06/2024	09/07/2024	RD\$52.00	RD\$85,800.00
61	PRESERVATIVOS	500	27/08/2024	19/09/2024	RD\$21.00	RD\$10,500.00
4477	PROPOFOL AMPOLLAS	500	17/06/2025	15/07/2025	RD\$300.00	RD\$150,000.00
4498	RECUERDOS PARA CONFERENCIA	39	08/07/2025	03/09/2025	RD\$700.00	RD\$27,300.00
4307	REGISTRO DECORATIVO BLANCO 2X4 PVC	4	21/08/2024	18/09/2024	RD\$98.51	RD\$394.04
555	REGLA PASTICA	2	03/03/2021	23/03/2021	RD\$6.45	RD\$12.90
1936	REGLETAS	2	21/08/2024	18/09/2024	RD\$1,702.76	RD\$3,405.52
3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	7	14/10/2024	25/11/2024	RD\$700.00	RD\$4,900.00
4066	ROLLO DE PAPEL TERMICO	2	31/03/2025	10/04/2025	RD\$75.00	RD\$150.00
4481	ROLLOS DE ETIQUETA ADHESIVAS	130	26/06/2025	10/07/2025	RD\$590.00	RD\$76,700.00
217	SABANITAS DESECHABLES	320	15/08/2025	18/09/2025	RD\$31.12	RD\$9,958.40
192	SACA GRAPAS	20	08/11/2024	06/12/2024	RD\$25.37	RD\$507.40
574	SACA PUNTA ELECTRICO	1	07/06/2017	30/05/2018	RD\$1,027.90	RD\$1,027.90
173	SACA PUNTAS EN METAL DE ESCRITORIO	8	08/11/2024	06/12/2024	RD\$49.25	RD\$394.00
2043	SELLO GOMIGRAFO	27	08/07/2025	03/09/2025	RD\$2,000.00	RD\$54,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓN	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20	SERVILLETAS	4	29/05/2025	11/06/2025	RD\$1.990.00	RD\$7.960.00
4385	SOBRE CON VENTANA FULL COLOR	11000	08/07/2025	03/09/2025	RD\$12.00	RD\$132.000.00
172	SOBRE MANILA 10X12	52	08/03/2023	20/03/2023	RD\$5.20	RD\$270.40
171	SOBRE MANILA 10X15	33	15/05/2019	16/05/2019	RD\$2.75	RD\$90.75
117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	500	26/02/2025	21/03/2025	RD\$26.00	RD\$13.000.00
224	SOBRE MANILA 14 X 17 FLUROSCOPIA	500	23/03/2022	30/05/2022	RD\$25.00	RD\$12.500.00
223	SOBRE MANILA 14X17 PARA RAYOS X	1000	26/02/2025	21/03/2025	RD\$34.00	RD\$34.000.00
4501	SOBRES ADMINISTRATIVOS Y DE RESULTADOS	5000	08/07/2025	03/09/2025	RD\$9.50	RD\$47.500.00
3463	SOBRES INSTITUCIONAL , TIMBRADO FULL	499	14/07/2023	04/08/2023	RD\$12.00	RD\$5.988.00
64	SOLUCION SALINA 0.9 % 1000	144	25/06/2025	03/07/2025	RD\$207.00	RD\$29.808.00
4479	SOLUCION SALINA 0.9% DE 100 ML	29	25/06/2025	03/07/2025	RD\$154.00	RD\$4.466.00
104	SONDA VESICALES #10	170	25/06/2025	03/07/2025	RD\$280.00	RD\$47.600.00
102	SONDA VESICALES # 08	180	25/06/2025	03/07/2025	RD\$280.00	RD\$50.400.00
107	SONDA VESICALES # 24	120	25/06/2025	03/07/2025	RD\$280.00	RD\$33.600.00
63	SONDAS VESICALES # 12	250	25/06/2025	03/07/2025	RD\$245.00	RD\$61.250.00
65	SONDAS VESICALES # 14	140	25/06/2025	03/07/2025	RD\$245.00	RD\$34.300.00
19	SUAPER SIN PALO	7	22/08/2022	25/08/2022	RD\$340.00	RD\$2.380.00
2543	SULFATO DE BARIO SUSPENSION.	34	30/05/2025	06/06/2025	RD\$600.00	RD\$20.400.00
852	TABLA PISA PAPEL	7	07/09/2023	03/10/2023	RD\$104.00	RD\$728.00
4502	TABLILLAS PEDIATRICAS	36	09/07/2025	24/07/2025	RD\$48.50	RD\$1.746.00
177	TACHUELA Ó CHINQUES	5	07/09/2023	03/10/2023	RD\$64.00	RD\$320.00
2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	271	07/11/2023	05/12/2023	RD\$275.00	RD\$74.525.00
207	TALONARIO CONTROL DE MATERIALES PARA	83	10/10/2024	08/11/2024	RD\$200.00	RD\$16.600.00
3399	TALONARIO DE CONSENTIMIENTO DE	109	10/10/2024	08/11/2024	RD\$275.00	RD\$29.975.00
4118	TALONARIO DE CONSENTIMIENTO DE	15	07/11/2023	05/12/2023	RD\$380.00	RD\$5.700.00
98	TALONARIO DE COTIZACION	17	30/05/2018	30/05/2018	RD\$65.00	RD\$1.105.00
201	TALONARIO DE DEVOLUCION	12	17/03/2016	30/05/2018	RD\$55.00	RD\$660.00
4204	TALONARIO DE EMERGENCIA ORIGINAL TM.8.5	20	09/05/2024	23/05/2024	RD\$180.00	RD\$3.600.00
3397	TALONARIO DE EXONERACION /TRABAJO	75	07/11/2023	05/12/2023	RD\$175.00	RD\$13.125.00
118	TALONARIO DE PREMEDICACION	55	04/04/2024	04/04/2024	RD\$0.00	RD\$0.00
						RD\$12,530,813.79



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Enc. De Almacen y Suministro