CENTRO DE EDUCACIÓN MÉDICA
DE AMISTAD DOMÍNICO JAPONÉSA
CEMADOJA

SERVICIO NACIONAL DE SALUD
SERVICIO REGIONAL DE SALUD METROPOLITANO
CUIDAD 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 JULIO SEPTIEMBRE 2026

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓ	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
7-4475	ADRENALINA	19	17/06/2025	15/07/2025	RD$12.00	RD$228.00
2-90	AGUJA DE BIOPSIA18X25 SIN PISTOLA	10	30/09/2021	07/10/2021	RD$932.20	RD$9,322.00
2-108	AGUJA PARA BIOPSIA 14X10 CON PISTOLA	7	30/09/2021	07/10/2021	RD$1,949.15	RD$13,644.05
2-38	ALCOHOL ISOPROPILICO AL 70%	22	19/08/2026	24/08/2026	RD$1,437.50	RD$31,625.00
2-37	ALGODON ROLLO	49	19/08/2026	24/08/2026	RD$250.00	RD$12,250.00
22-5	AMBIENTADOR LIQUIDO	30	19/08/2026	03/09/2026	RD$350.00	RD$10,500.00
20-579	AMBIENTADOR SPRAY	29	25/06/2026	07/07/2026	RD$750.00	RD$21,750.00
20-539	ARMAZON DE ARCHIVO 8 1/2 X13	5	05/09/2018	11/09/2018	RD$302.50	RD$1,512.50
20-197	ARMAZON DE ARCHIVO 8½ X11	1	05/09/2018	11/09/2018	RD$236.00	RD$236.00
26-3205	ASPERSOR O ATOMIZADOR	7	09/04/2026	21/04/2026	RD$200.00	RD$1,400.00
5-2737	ATROPINA AMPOLLA	100	17/06/2025	15/07/2025	RD$22.00	RD$2,200.00
30-3131	AZUCAR PARDA	500	23/06/2026	07/07/2026	RD$55.00	RD$27,500.00
7-940	BACTERIODINE SOLUCION	1	24/02/2026	24/02/2026	RD$2,100.00	RD$2,100.00
2-41	BAJANTE DE SUERO	28	09/07/2025	24/07/2025	RD$25.00	RD$700.00
2-220	BAJANTE TRANSFLUX CT45	800	12/02/2025	13/02/2025	RD$320.00	RD$256,000.00
2-4262	BAJANTE TRANSFLUX DE RESONANCIA	300	15/06/2026	22/06/2026	RD$403.20	RD$120,960.00
20-124	BANDAS DE GOMAS	64	21/09/2026	02/10/2026	RD$32.00	RD$2,048.00
20-120	BANDEJAS DE ESCRITORIO	2	08/03/2023	20/03/2023	RD$545.00	RD$1,090.00
20-1902	BATAS AZUL	3100	08/09/2026	14/09/2026	RD$45.00	RD$139,500.00
2-2067	BATAS EN POPLIN AMERICANO	4	10/07/2017	30/05/2018	RD$600.00	RD$2,400.00
2-4078	BATAS PARA MEDIOCO	4	20/05/2025	27/05/2025	RD$2,450.00	RD$9,800.00
20-122	BATERIA AAA	34	21/09/2026	02/10/2026	RD$49.00	RD$1,666.00
20-191	BATERIA CUADRADA DE 9 V.	4	23/08/2019	27/08/2019	RD$280.00	RD$1,120.00
20-210	BATERIA GRANDE D	9	14/03/2022	24/03/2022	RD$110.00	RD$990.00
20-540	BATERIA MEDIANA	4	14/03/2022	24/03/2022	RD$92.00	RD$368.00
20-121	BATERIAS AA	20	30/05/2025	20/04/2026	RD$60.00	RD$1,200.00
2-518	BETADINE SOLUCION	3	19/08/2026	24/08/2026	RD$2,100.00	RD$6,300.00
20-2087	BINDER 3 "	9	01/04/2026	20/04/2026	RD$365.00	RD$3,285.00
20-2089	BINDER 5"	7	01/04/2026	20/04/2026	RD$665.00	RD$4,655.00
2-71	BISTURí CON MANGO # 15	20	17/05/2016	30/05/2018	RD$23.50	RD$470.00
22-8	BLANQUEADOR DE INODOROS	6	29/05/2025	11/06/2025	RD$495.00	RD$2,970.00
20-123	BOLIGRAFO AZUL	637	21/09/2026	02/10/2026	RD$18.00	RD$11,466.00
20-179	BOLIGRAFO NEGRO	10	01/04/2026	20/04/2026	RD$20.00	RD$200.00
20-178	BOLIGRAFO ROJO	22	21/09/2026	02/10/2026	RD$8.46	RD$186.12
10-4654	BOLSA DE TINTA 40,000 VOPIAS OFERTA	1	10/04/2026	09/06/2026	RD$0.00	RD$0.00
5-4492	BOLSA DE TINTA EP WF 5899 MONO 40 ML PAG	6	18/03/2026	15/04/2026	RD$10,169.49	RD$61,016.94
10-4496	BOLSA DE TINTA EPSON AMARILLA T11 A 420	7	07/07/2026	20/07/2026	RD$3,812.71	RD$26,688.97
10-4494	BOLSA DE TINTA EPSON AZUL TI11A C5390 5MIL	4	07/07/2026	20/07/2026	RD$3,925.42	RD$15,701.68
10-4495	BOLSA DE TINTA EPSON MAGENTA T11A320	7	07/07/2026	20/07/2026	RD$3,798.30	RD$26,588.10
10-4493	BOLSA DE TINTA EPSON NEGRA T11B120 C5390	10	07/07/2026	20/07/2026	RD$3,978.81	RD$39,788.10
16-4528	BOMBA DE BAñO	6	12/08/2025	18/08/2025	RD$111.18	RD$667.08
20-1898	BORRADOR DE PIZARRA	2	03/10/2016	30/05/2018	RD$45.00	RD$90.00
16-4321	BRAKER DE 20 DE 40	6	21/08/2024	18/09/2024	RD$640.00	RD$3,840.00
16-4323	BRAKER GRUESO DE 20 DE 20 AMP	10	21/08/2024	18/09/2024	RD$610.60	RD$6,106.00
16-4322	BRAKER GRUESO DE 20 DE 30	10	21/08/2024	18/09/2024	RD$610.60	RD$6,106.00
16-3084	BREAKER DOBLE 50 AMP	1	03/10/2024	07/10/2024	RD$600.75	RD$600.75
16-3172	BREAKER GE 50 AMP	14	02/09/2025	14/10/2025	RD$376.00	RD$5,264.00
22-7	BRILLO VERDE	145	07/11/2025	26/11/2025	RD$50.00	RD$7,250.00
30-9	CAFE	100	23/06/2026	07/07/2026	RD$465.00	RD$46,500.00
16-3631	CAJA DE ARCHIVO MUERTO	150	15/08/2025	22/08/2025	RD$220.00	RD$33,000.00
2-4503	CANULA DE OXIGENO	24	09/07/2025	24/07/2025	RD$49.50	RD$1,188.00
16-733	CAPACITOR DE MARCHA 30+5	1	29/08/2024	20/09/2024	RD$161.02	RD$161.02
16-741	CAPACITOR DE MARCHA 35+5	2	29/08/2024	20/09/2024	RD$169.49	RD$338.98
16-734	CAPACITOR DE MARCHA 40+5	4	29/08/2024	20/09/2024	RD$189.82	RD$759.28
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	1	27/08/2024	20/09/2024	RD$17.03	RD$17.03
16-4113	CAPACITORES DE 45+5	2	27/08/2024	20/09/2024	RD$145.36	RD$290.72
16-4353	CAPACITORES DE 55+5 MFD	2	29/08/2024	20/09/2024	RD$233.05	RD$466.10
16-4344	CAPACITORES DE 7.5X370-440V	5	27/08/2024	20/09/2024	RD$58.98	RD$294.90
16-4516	CAPASITORES DE 70 MFD	4	02/07/2025	19/08/2025	RD$469.00	RD$1,876.00
2-4368	CARPETAS A COLOR PARA ESTUDIOS DE	200	19/05/2026	12/06/2026	RD$65.00	RD$13,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓ	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-4228	CARPETAS GRANDES (5)	13	30/05/2025	02/07/2025	RD$550.00	RD$7,150.00
20-3240	CARTUCHO CANON 137	1	09/10/2023	20/10/2023	RD$4,600.00	RD$4,600.00
10-4491	CARTUCHO HP 226 A (26A)	10	02/07/2025	09/07/2025	RD$5,860.00	RD$58,600.00
16-3495	CARTUCHO HP 400	1	18/03/2026	27/03/2026	RD$4,000.00	RD$4,000.00
16-3496	CARTUCHO HP 401	1	18/03/2026	27/03/2026	RD$4,000.00	RD$4,000.00
16-3498	CARTUCHO HP 403	2	18/03/2026	27/03/2026	RD$4,000.00	RD$8,000.00
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
16-4091	CARTUCHO HP CANON (057)	3	09/10/2023	20/10/2023	RD$7,500.00	RD$22,500.00
10-227	CARTUCHO HP CE 505A	30	02/07/2025	09/07/2025	RD$5,028.00	RD$150,840.00
10-2764	CARTUCHO HP CF283A	22	02/07/2025	09/07/2025	RD$4,350.00	RD$95,700.00
10-242	CARTUCHO HPC 410	2	21/03/2023	03/05/2023	RD$2,982.00	RD$5,964.00
20-559	CARTUCHO HPCE 310	4	02/07/2025	09/07/2025	RD$3,550.00	RD$14,200.00
20-560	CARTUCHO HPCE 311	2	02/07/2025	09/07/2025	RD$3,550.00	RD$7,100.00
20-561	CARTUCHO HPCE 312	1	02/07/2025	09/07/2025	RD$3,550.00	RD$3,550.00
20-562	CARTUCHO HPCE 314	2	15/11/2024	25/11/2024	RD$3,550.00	RD$7,100.00
20-4184	CARTUCHOS 119	1	23/04/2024	12/06/2024	RD$2,900.00	RD$2,900.00
20-2980	CARTUCHOS 500A (202X)	7	11/05/2026	22/05/2026	RD$3,000.00	RD$21,000.00
20-2981	CARTUCHOS 501 A (202X)	5	11/05/2026	22/05/2026	RD$4,300.00	RD$21,500.00
20-2982	CARTUCHOS 502 A (202X)	4	11/05/2026	22/05/2026	RD$4,300.00	RD$17,200.00
20-2983	CARTUCHOS 503 A (202X)	4	11/05/2026	22/05/2026	RD$3,000.00	RD$12,000.00
20-4183	CARTUCHOS HPW 1510	7	18/03/2026	27/03/2026	RD$10,868.66	RD$76,080.62
10-3055	CARTUCO HP CF 217 A	3	23/04/2024	16/05/2024	RD$2,800.00	RD$8,400.00
2-66	CATETER # 24	50	24/07/2026	04/08/2026	RD$88.36	RD$4,418.00
16-3417	CATETER No. 18	2050	24/07/2026	04/08/2026	RD$88.36	RD$181,138.00
16-3415	CATETER No. 20	1100	24/07/2026	04/08/2026	RD$88.36	RD$97,196.00
16-3416	CATETER No.22	1150	24/07/2026	04/08/2026	RD$88.36	RD$101,614.00
2-113	CATHETER # 5 PARA HISTEROSALPINGOGRAFIA	70	08/09/2026	14/09/2026	RD$4,945.00	RD$346,150.00
10-125	CD	12	08/03/2023	20/03/2023	RD$82.98	RD$995.76
22-12	CEPILLO DE PARED	11	26/04/2022	28/04/2022	RD$90.00	RD$990.00
20-565	CERA PARA CONTAR DINERO	6	08/12/2025	08/12/2025	RD$65.00	RD$390.00
2-43	CIDEX DESINFECTANTE	2	24/07/2026	04/08/2026	RD$2,950.00	RD$5,900.00
16-4351	CILINDRO DE GAS PRESURIZADO	4	29/08/2024	20/09/2024	RD$347.03	RD$1,388.12
20-129	CINTA ADHESIVA ¾	21	21/09/2026	02/10/2026	RD$63.00	RD$1,323.00
20-503	CINTA ADHESIVAS DE 2 PULGADAS	26	21/09/2026	02/10/2026	RD$94.00	RD$2,444.00
20-158	CINTA AUTO CLAVE	1	25/06/2025	03/07/2025	RD$450.00	RD$450.00
20-159	CINTA CORRECTORA PANASONIC	9	26/06/2025	30/05/2018	RD$230.00	RD$2,070.00
20-550	CINTA EPSON TM-220A	59	21/09/2026	02/10/2026	RD$185.00	RD$10,915.00
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	4	03/03/2021	23/03/2021	RD$43.00	RD$172.00
20-130	CLIP # 1	96	01/04/2026	20/04/2026	RD$20.00	RD$1,920.00
20-4160	CLIP BILLETERO GRANDES	20	21/09/2026	02/10/2026	RD$82.00	RD$1,640.00
20-126	CLIPS # 2	231	21/09/2026	02/10/2026	RD$35.00	RD$8,085.00
16-3775	CLIPS BILLETERO PEQUEñOS	9	08/12/2025	08/12/2025	RD$29.00	RD$261.00
20-4472	CLIPS BILLETEROS NO. 25 MM.	1	30/05/2025	02/07/2025	RD$58.00	RD$58.00
20-4473	CLIPS BILLETEROS NO. 32 MM.	5	30/05/2025	02/07/2025	RD$73.00	RD$365.00
20-4470	CLIPS BILLETEROS NO.15 MM.	7	30/05/2025	02/07/2025	RD$38.00	RD$266.00
20-4471	CLIPS BILLETEROS NO.19 MM	4	30/05/2025	02/07/2025	RD$49.00	RD$196.00
22-10	CLORO	48	19/08/2026	03/09/2026	RD$150.00	RD$7,200.00
16-3380	CLORO PARA CISTERNA DE 180 PASTILLAS DE	3	11/08/2025	18/08/2025	RD$12,910.00	RD$38,730.00
16-3610	CONECTORES SIN AGUJAS	3000	23/02/2026	02/03/2026	RD$75.00	RD$225,000.00
2-2068	CONJUNTO DE CIRUJIA EN POPLIN AMERICANO	2	19/03/2018	30/05/2018	RD$950.00	RD$1,900.00
16-4514	CONTACTAR ES DE DOS POLOS 50 AMPERES 24	3	02/07/2025	19/08/2025	RD$1,865.00	RD$5,595.00
3286	CONTACTOR 2 POLOS 24V/40 AMP	2	30/01/2026	17/02/2026	RD$1,718.26	RD$3,436.52
5-4220	CONTROL TMC (TUMORALE) LEVEL 1	2	11/08/2026	24/08/2026	RD$7,073.00	RD$14,146.00
20-132	CORRECTOR LIQUIDO BLANCO	12	21/09/2026	02/10/2026	RD$29.00	RD$348.00
20-186	CORRECTOR TIPO LAPIZ	6	01/04/2026	20/04/2026	RD$33.00	RD$198.00
22-855	CUBETA PLASTICA	6	19/08/2026	03/09/2026	RD$360.00	RD$2,160.00
5-3345	CUBETAS EXPRIMIDORAS	4	22/01/2021	26/02/2021	RD$2,791.54	RD$11,166.16
2-46	CURITAS	7	07/11/2019	08/11/2019	RD$74.00	RD$518.00
2-72	CURITAS REDONDA	83	24/07/2026	04/08/2026	RD$65.00	RD$5,395.00
5-3927	CYCLOLUX DE 15 ML	350	08/09/2026	14/09/2026	RD$1,630.00	RD$570,500.00
22-4356	DESGRASANTE MULTIUSO	1	11/09/2024	14/10/2024	RD$400.00	RD$400.00
22-6	DETERGENTE (ACE)	3	19/08/2026	03/09/2026	RD$1,950.00	RD$5,850.00
7-4476	DEXTROSA AL 50%	10	17/06/2025	15/07/2025	RD$180.00	RD$1,800.00
2-2365	DIFENDRAMINA 20MG AMPOLLA	4700	19/08/2026	24/08/2026	RD$41.25	RD$193,875.00
20-135	DISPENSADOR DE TAPE	7	01/04/2026	20/04/2026	RD$247.00	RD$1,729.00
20-551	DVD	10000	11/09/2026	22/09/2026	RD$22.00	RD$220,000.00
2-93	ENEMA FLEET	89	17/06/2025	18/06/2025	RD$149.60	RD$13,314.40
2-103	ENEMA PARA COLON BARITADO	95	25/06/2026	07/07/2026	RD$1,500.00	RD$142,500.00
22-13	ESCOBA PLASTICAS	15	19/08/2026	03/09/2026	RD$370.00	RD$5,550.00
22-4355	ESCOBILLA LIMPIADORA DE CRISTAL	2	11/09/2024	14/10/2024	RD$470.00	RD$940.00
22-25	ESCOBILLA PARA LIMPIAR INODORO	4	12/08/2025	18/08/2025	RD$69.00	RD$276.00
2-48	ESPARADRAPOS Z-O	9	24/07/2026	04/08/2026	RD$650.00	RD$5,850.00
2-528	ESPECULO VAGINAL GRANDE	100	19/08/2026	24/08/2026	RD$55.00	RD$5,500.00
2-100	ESPECULO VAGINAL MEDIANO	93	19/08/2026	24/08/2026	RD$55.00	RD$5,115.00
2-4400	ESPECULO VAGINALES SMALL (S)	100	19/08/2026	24/08/2026	RD$55.00	RD$5,500.00
5-1116	ETIQUETA ADHESIVA PARA ROTULACION	10	14/10/2024	25/11/2024	RD$590.00	RD$5,900.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓ	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-184	FELPA AZUL	13	03/03/2021	23/03/2021	RD$36.58	RD$475.54
20-185	FELPA NEGRA	9	03/03/2021	23/10/2024	RD$655.10	RD$5,895.90
20-183	FELPA ROJA	10	04/08/2020	10/08/2020	RD$45.00	RD$450.00
7-4600	FLUMSZENIL EN AMPOLLAS	90	22/12/2025	02/02/2026	RD$1,750.00	RD$157,500.00
16-3384	FOLDE DE COLORES 8 1/2X11	100	03/03/2021	23/03/2021	RD$5.20	RD$520.00
20-145	FOLDERS 8 ½ 11	10	01/04/2026	20/04/2026	RD$387.00	RD$3,870.00
20-530	FOLDERS 8 1/2 X 14	5	01/04/2026	20/04/2026	RD$647.00	RD$3,235.00
20-2761	FOLDERS 81/2X13	9	15/05/2019	16/05/2019	RD$296.61	RD$2,669.49
20-202	FOLDERS CON BOLSILLOS SONOGRAFICO	7000	19/05/2026	12/06/2026	RD$35.00	RD$245,000.00
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	1	08/12/2025	08/12/2025	RD$950.00	RD$950.00
2-216	FOSFOSODA 45 ML	79	17/06/2025	18/06/2025	RD$123.25	RD$9,736.75
10-4202	FRASCO TINTA EPSON AMARILLA 544	3	11/05/2026	22/05/2026	RD$800.00	RD$2,400.00
10-4198	FRASCO TINTA EPSON AMARILLO 504	2	11/05/2026	22/05/2026	RD$800.00	RD$1,600.00
10-4201	FRASCO TINTA EPSON AZUL 544	4	18/03/2026	15/04/2026	RD$800.00	RD$3,200.00
10-4199	FRASCO TINTA EPSON MEGENTA 504	2	11/05/2026	22/05/2026	RD$800.00	RD$1,600.00
10-4196	FRASCO TINTA EPSON NEGRO 504	4	11/05/2026	22/05/2026	RD$800.00	RD$3,200.00
10-4203	FRASCO TINTA EPSON ROSADO 544	3	18/03/2026	15/04/2026	RD$800.00	RD$2,400.00
22-4357	FRASCOS DE SPREY HIGIENIZANTE 99 GOOD	1	11/09/2024	14/10/2024	RD$650.00	RD$650.00
10-4197	FRASCOS TINTA EPSON AZUL 504	3	11/05/2026	22/05/2026	RD$800.00	RD$2,400.00
22-4120	FUNDA # 50 NEGRA PARA ZAFACONES PQ	4600	25/06/2026	07/07/2026	RD$6.00	RD$27,600.00
22-2879	FUNDAS 28X36 NEGRA CALIBRE 150	900	25/06/2026	07/07/2026	RD$13.00	RD$11,700.00
22-36	FUNDAS 28X36 ROJA CALIBRE 150	400	25/06/2026	07/07/2026	RD$16.00	RD$6,400.00
5-3259	FUNDAS 36 X 54 CALIBRE 150	400	25/06/2026	07/07/2026	RD$18.00	RD$7,200.00
22-3502	GALONES DE DESINFECTANTE BATERICIDA	42	29/05/2025	11/06/2025	RD$475.00	RD$19,950.00
20-137	GANCHO MACHO Y HEMBRA	131	01/04/2026	20/04/2026	RD$88.00	RD$11,528.00
2-2880	GASA ESTERIL	10	19/08/2026	24/08/2026	RD$2,250.00	RD$22,500.00
2-73	GASTROVUE 100 ML	80	12/08/2025	13/08/2025	RD$2,180.00	RD$174,400.00
2-75	GEL PARA SONOGRAFIA	82	06/02/2026	09/02/2026	RD$898.00	RD$73,636.00
20-139	GOMAS DE BORRAR	43	08/12/2025	08/12/2025	RD$9.00	RD$387.00
20-531	GRAPADORA STANDARS	26	21/09/2026	02/10/2026	RD$320.00	RD$8,320.00
20-138	GRAPAS STANDARS	173	21/09/2026	02/10/2026	RD$45.00	RD$7,785.00
2-52	GUANTE ESTERILES # 7 ½	100	06/02/2026	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
5-4676	GUANTES DE EXAMEN L (CAJA)	9	10/07/2026	23/07/2026	RD$355.50	RD$3,199.50
5-4675	GUANTES DE EXAMEN M (CAJA)	40	10/07/2026	23/07/2026	RD$355.50	RD$14,220.00
5-3998	GUANTES DE EXAMEN SMALL	15000	12/03/2026	17/03/2026	RD$3.17	RD$47,550.00
25-14	GUANTES DE JARDINERIA	8	20/05/2025	27/05/2025	RD$225.00	RD$1,800.00
22-3	GUANTES DE LIMPIEZA	27	09/08/2023	05/09/2023	RD$260.00	RD$7,020.00
2-111	GUANTES ESTERILES #7	150	21/04/2022	21/06/2022	RD$34.50	RD$5,175.00
7-604	HIDROCORTIZONA 100 MG	19	24/02/2026	24/02/2026	RD$80.00	RD$1,520.00
16-2290	INTERRUPTOR DOBLE	12	02/09/2025	14/10/2025	RD$93.00	RD$1,116.00
16-2026	INTERRUPTOR SENCILLO	10	02/09/2025	14/10/2025	RD$74.00	RD$740.00
7-2489	IOPAMIDOL 300/100	2170	29/04/2026	12/10/2026	RD$2,650.00	RD$5,750,500.00
2-2735	IOPAMIDOL 350/50 ML	380	14/08/2026	24/08/2026	RD$1,535.00	RD$583,300.00
23-15	JABON EN BOLA	2	09/04/2026	21/04/2026	RD$35.00	RD$70.00
22-506	JABON LIQUIDO	30	19/08/2026	03/09/2026	RD$395.00	RD$11,850.00
2-69	JERINGA DE 10CC	800	19/08/2026	24/08/2026	RD$5.25	RD$4,200.00
2-92	JERINGA DE 1CC	100	29/07/2014	30/05/2018	RD$5.50	RD$550.00
2-55	JERINGA DE 20 cc	950	19/08/2026	24/08/2026	RD$10.70	RD$10,165.00
2-56	JERINGA DE 3 cc	2400	16/04/2026	05/05/2026	RD$3.10	RD$7,440.00
2-54	JERINGA DE 50	300	19/08/2026	24/08/2026	RD$24.09	RD$7,227.00
2-219	JERINGA DE BULBO	47	21/04/2022	21/06/2022	RD$112.00	RD$5,264.00
2-49	JERINGA DE INYECTOR	230	05/02/2026	10/02/2026	RD$1,994.00	RD$458,620.00
2-2968	JERINGA DE INYECTOR DE RESONANCIA	180	15/06/2026	22/06/2026	RD$1,962.00	RD$353,160.00
5-3504	JERINGA DUO PARA TOMOGRAFIA	100	26/08/2025	02/09/2025	RD$1,680.00	RD$168,000.00
2-105	JERINGA TIPO CATHETER DE 50 ML	140	19/08/2026	24/08/2026	RD$223.08	RD$31,231.20
2-4463	JERINGA TRANSSET RESONANCIA	100	15/06/2026	22/06/2026	RD$2,116.80	RD$211,680.00
20-533	LABELS	9	01/02/2024	04/04/2024	RD$90.00	RD$810.00
20-141	LAPIZ DE CARBON	302	21/09/2026	02/10/2026	RD$5.65	RD$1,706.30
20-617	LIBRETA RAYADA 81/2X11	16	01/04/2026	20/04/2026	RD$60.00	RD$960.00
20-2912	LIBRETA RAYADA PEQUEñA	39	01/04/2026	20/04/2026	RD$30.00	RD$1,170.00
20-532	LIBRO RECORD 500 PAGS.	31	21/09/2026	02/10/2026	RD$425.00	RD$13,175.00
22-34	LIMPIADOR DESINFECTANTE	30	19/08/2026	03/09/2026	RD$490.00	RD$14,700.00
2-77	LUBRICANTE STERIL	5	19/02/2026	24/02/2026	RD$155.00	RD$775.00
22-32	MANITAS LIMPIAS	1	20/03/2024	24/04/2024	RD$650.00	RD$650.00
20-189	MARCADOR DE PIZARRA MAGICA NEGRO	13	08/11/2024	06/12/2024	RD$179.10	RD$2,328.30
20-187	MARCADOR DE PIZZARRA MAGICA ROJO	13	08/11/2024	06/12/2024	RD$179.10	RD$2,328.30
20-190	MARCADOR DE PIZZARRA MAGICA VERDE	3	14/03/2022	24/03/2022	RD$16.00	RD$48.00
20-182	MARCADOR GRUESO AZUL	47	01/04/2026	20/04/2026	RD$25.00	RD$1,175.00
20-2793	MARCADOR PERMANETE PUNTA FINA NEGRO	116	01/04/2026	20/04/2026	RD$74.00	RD$8,584.00
20-133	MARCADORES GRUESO NEGRO	415	01/04/2026	20/04/2026	RD$25.00	RD$10,375.00
2-57	MASCARILLA DESECHABLE	300	19/08/2026	24/08/2026	RD$3.10	RD$930.00
20-221	MASCOTA 144 PAG.	15	01/04/2026	20/04/2026	RD$105.00	RD$1,575.00
20-203	ORGANIZADOR DE ESCRITORIO	3	01/02/2024	04/04/2024	RD$810.00	RD$2,430.00
22-4634	PALITAS DE BASURA	4	09/04/2026	21/04/2026	RD$250.00	RD$1,000.00
5-146	PAPEL 8½ X 11 FULL COLOR	10	08/09/2026	14/09/2026	RD$2,000.00	RD$20,000.00
5-2193	PAPEL 81/2X11 TIMBRADO	2	08/07/2025	03/09/2025	RD$2,000.00	RD$4,000.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓ	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
23-1	PAPEL ALUMINIO	4	28/05/2024	04/06/2024	RD$1,200.00	RD$4,800.00
20-149	PAPEL BON 8½ X11 ROSADO	1	02/04/2026	30/05/2018	RD$260.00	RD$260.00
20-153	PAPEL BON 8½ X 11 AZUL	1	04/09/2025	30/05/2018	RD$260.00	RD$260.00
20-150	PAPEL BON 8½ X 13	8	01/02/2024	04/04/2024	RD$510.00	RD$4,080.00
20-157	PAPEL BON 8½ X 14	2	30/05/2025	02/07/2025	RD$435.00	RD$870.00
20-156	PAPEL BOND 8½ X 11	148	02/03/2026	05/05/2026	RD$237.35	RD$35,127.80
2-60	PAPEL CAMILLA # 21	294	11/09/2026	12/10/2026	RD$900.00	RD$264,600.00
2-59	PAPEL CAMILLA # 28	210	11/09/2026	12/10/2026	RD$980.00	RD$205,800.00
20-147	PAPEL CARBON	2	26/10/2015	30/05/2018	RD$255.04	RD$510.08
20-577	PAPEL DE 3 COPIAS PARA COBROS DE CAJA	480	10/07/2026	20/07/2026	RD$72.00	RD$34,560.00
20-3070	PAPEL DE 3 PULGADA SIN COPIA	114	12/12/2022	14/12/2022	RD$45.00	RD$5,130.00
16-3385	papel en hoja en hilo 8 1/2x11	2	03/03/2021	23/03/2021	RD$525.00	RD$1,050.00
20-2791	PAPEL LEGAL 8.5X14	6	01/04/2026	20/04/2026	RD$435.00	RD$2,610.00
2-2965	PAPEL SONOGRAFICO	185	01/07/2026	14/07/2026	RD$910.00	RD$168,350.00
20-151	PAPEL SUMADORA 21/4	32	03/09/2025	04/09/2025	RD$30.00	RD$960.00
20-2809	PAPEL TERMICO 3/8	271	28/05/2026	07/07/2026	RD$28.99	RD$7,856.29
16-3638	PEGAMENTO (UHU STICH)	6	01/02/2024	04/04/2024	RD$170.00	RD$1,020.00
20-134	PEGAMENTO COQUI	10	01/04/2026	20/04/2026	RD$1,400.00	RD$14,000.00
20-552	PERFORADORA DE 2 HOYOS	10	21/09/2026	02/10/2026	RD$380.00	RD$3,800.00
19-3057	PERFORADORA DE 3 HOYOS SWINGLINE 15-7	1	15/05/2019	16/05/2019	RD$1,020.00	RD$1,020.00
23-3036	PLATO HIGIENICOS	1000	28/05/2024	04/06/2024	RD$4.00	RD$4,000.00
20-154	PORTA CLIPS	15	07/09/2023	03/10/2023	RD$41.60	RD$624.00
20-155	POST- IT 3X5	255	01/04/2026	20/04/2026	RD$63.00	RD$16,065.00
20-148	POST-IT 3X2	127	01/04/2026	20/04/2026	RD$35.00	RD$4,445.00
20-616	POST-IT 3X3	192	01/04/2026	20/04/2026	RD$35.00	RD$6,720.00
7-656	PREDNISONA 50MG	350	24/06/2024	09/07/2024	RD$52.00	RD$18,200.00
2-61	PRESERVATIVOS	4600	16/04/2026	05/05/2026	RD$21.00	RD$96,600.00
7-4477	PROPOFOL AMPOLLAS	489	17/06/2025	15/07/2025	RD$300.00	RD$146,700.00
20-4582	RECETARIO EVALUACIONES ANESTESIOLOGIA	10	07/11/2025	14/11/2025	RD$200.00	RD$2,000.00
16-1936	REGLETAS	4	02/09/2025	14/10/2025	RD$1,233.00	RD$4,932.00
20-193	RESALTADOR AMARILLO	32	01/04/2026	20/04/2026	RD$25.00	RD$800.00
20-195	RESALTADOR MAMEY	10	01/04/2026	20/04/2026	RD$25.00	RD$250.00
20-194	RESALTADOR ROSADO	30	01/04/2026	20/04/2026	RD$25.00	RD$750.00
20-174	RESALTADOR VERDE	30	01/04/2026	20/04/2026	RD$25.00	RD$750.00
11-4464	RODILLOS DE MANTENIMIENTO PARA	4	01/07/2026	13/10/2026	RD$2,754.24	RD$11,016.96
16-3499	ROLLO DE PAPEL ADHESIVO 4*2 PARA RINTER	17	17/12/2025	22/01/2026	RD$753.50	RD$12,809.50
16-4481	ROLLOS DE ETIQUETA ADHESIVAS	80	26/06/2025	10/07/2025	RD$590.00	RD$47,200.00
2-217	SABANITAS DESECHABLES	20	16/04/2026	05/05/2026	RD$31.12	RD$622.40
20-192	SACA GRAPAS	26	21/09/2026	02/10/2026	RD$60.00	RD$1,560.00
19-574	SACA PUNTA ELECTRICO	1	07/06/2017	30/05/2018	RD$1,027.90	RD$1,027.90
20-173	SACA PUNTAS EN METAL DE ESCRITORIO	14	08/12/2025	08/12/2025	RD$10.00	RD$140.00
23-20	SERVILLETAS	1	09/04/2026	21/04/2026	RD$1,990.00	RD$1,990.00
20-4385	SOBRE CON VENTANA FULL COLOR	15500	08/09/2026	14/09/2026	RD$13.00	RD$201,500.00
20-172	SOBRE MANILA 10X12	37	08/03/2023	20/03/2023	RD$5.20	RD$192.40
20-171	SOBRE MANILA 10X15	18	15/05/2019	16/05/2019	RD$2.75	RD$49.50
2-117	SOBRE MANILA 11X13 ½ PARA MAMOGRAFIA	1000	19/05/2026	12/06/2026	RD$28.00	RD$28,000.00
2-224	SOBRE MANILA 14 X 17 FLUROSCOPIA	500	23/03/2022	30/05/2022	RD$25.00	RD$12,500.00
2-223	SOBRE MANILA 14X17 PARA RAYOS X	4000	19/05/2026	12/06/2026	RD$35.00	RD$140,000.00
2-84	SOBRE MANILA PARA PLACA 14X17 PARA	2500	19/05/2026	12/06/2026	RD$35.00	RD$87,500.00
4661	SOBRE TAMAÑO 6X11 PARA CD FULL COLOR	4500	19/05/2026	12/06/2026	RD$6.00	RD$27,000.00
16-3459	SOBRE TIMBRADO TAMANO 14*17 PAPEL	3000	19/05/2026	12/06/2026	RD$35.00	RD$105,000.00
2-64	SOLUCION SALINA 0.9 % 1000	96	17/04/2026	05/05/2026	RD$172.00	RD$16,512.00
2-104	SONDA VESICALES #10	50	25/06/2025	03/07/2025	RD$280.00	RD$14,000.00
2-102	SONDA VESICALES # 08	160	25/06/2025	03/07/2025	RD$280.00	RD$44,800.00
2-107	SONDA VESICALES # 24	100	25/06/2025	03/07/2025	RD$280.00	RD$28,000.00
2-63	SONDAS VESICALES # 12	80	19/08/2026	24/08/2026	RD$245.00	RD$19,600.00
2-65	SONDAS VESICALES # 14	10	25/06/2025	03/07/2025	RD$245.00	RD$2,450.00
22-21	SUAPER CON PALO	14	19/08/2026	03/09/2026	RD$290.00	RD$4,060.00
2-2543	SULFATO DE BARIO SUSPENSION.	116	15/06/2026	17/06/2026	RD$600.00	RD$69,600.00
20-852	TABLA PISA PAPEL	13	08/12/2025	08/12/2025	RD$129.00	RD$1,677.00
2-4502	TABLILLAS PEDIATRICAS	16	09/07/2025	24/07/2025	RD$48.50	RD$776.00
20-177	TACHUELA Ó CHINQUES	7	08/12/2025	08/12/2025	RD$55.00	RD$385.00
20-2974	TALONARIO CONSENTIMIENTO CONTRASTE DE	261	07/11/2023	05/12/2023	RD$275.00	RD$71,775.00
20-207	TALONARIO CONTROL DE MATERIALES PARA	45	10/10/2024	08/11/2024	RD$200.00	RD$9,000.00
16-3399	TALONARIO DE CONSENTIMIENTO DE	47	10/10/2024	08/11/2024	RD$275.00	RD$12,925.00
20-566	TALONARIO DE CONSENTIMIENTO INFORMADO	170	08/09/2026	14/09/2026	RD$325.00	RD$55,250.00
2-98	TALONARIO DE COTIZACION	17	18/06/2025	30/05/2018	RD$65.00	RD$1,105.00
20-201	TALONARIO DE DEVOLUCION	26	08/09/2026	14/09/2026	RD$300.00	RD$7,800.00
20-4204	TALONARIO DE EMERGENCIA ORIGINAL TM.8.5	20	09/05/2024	23/05/2024	RD$180.00	RD$3,600.00
16-3397	TALONARIO DE EXONERACION /TRABAJO	190	08/09/2026	14/09/2026	RD$150.00	RD$28,500.00
2-118	TALONARIO DE PREMEDICACION	25	20/05/2026	04/04/2024	RD$0.00	RD$0.00
20-165	TALONARIO DESEMBOLSO DE CAJA CHICA	28	08/09/2026	14/09/2026	RD$300.00	RD$8,400.00
2-4116	TALONARIO KIT PARA PARA MATERIALES	100	07/11/2023	05/12/2023	RD$150.00	RD$15,000.00
2-4117	TALONARIO PREPARACION DE PACIENTE PARA	30	07/11/2023	05/12/2023	RD$175.00	RD$5,250.00
2-209	TALONARIO RECETARIO MEDICO	80	09/12/2022	16/12/2022	RD$75.00	RD$6,000.00
20-522	TALONARIO REGISTRO DE PACIENTES DE	51	09/12/2022	16/12/2022	RD$250.00	RD$12,750.00
20-200	TALONARIO REPORTE DIAGNOSTICO 8½ X11	340	08/09/2026	14/09/2026	RD$275.00	RD$93,500.00
20-199	TALONARIO REPORTE DIAGNOSTICO A ½	30	04/09/2019	09/09/2019	RD$60.00	RD$1,800.00

CÓDIGO	NOMBRE	EXISTENCIA	FECHA DE ADQUISICIÓ	FECHA DE REGISTRO	COSTO	VALOR INVENTARIO
20-160	TALONARIO SOLICITUD COMPRA DE	46	04/04/2022	26/04/2022	RD$180.00	RD$8,280.00
20-4386	TALONARIOS CONSENTIMIENTO INFORMADO	10	08/09/2026	14/09/2026	RD$225.00	RD$2,250.00
2-4579	TALONARIOS EVALUACION PRE-ANESTESICA	30	04/11/2025	26/11/2025	RD$300.00	RD$9,000.00
10-3056	TAMBOR HP CF 219 A	1	05/08/2019	29/08/2019	RD$4,105.00	RD$4,105.00
20-2566	TICKEST AZUL	12	08/09/2021	21/09/2021	RD$245.00	RD$2,940.00
16-4617	TICKET DE GASOLINA 200	250	23/09/2026	01/10/2026	RD$200.00	RD$50,000.00
20-2563	TICKETS ROSADO	5	08/03/2023	20/03/2023	RD$412.22	RD$2,061.10
20-2564	TICKETS AMARILLO	3	27/09/2024	05/11/2024	RD$910.00	RD$2,730.00
16-3634	TICKETS DE GASOINA 1000	200	23/09/2026	01/10/2026	RD$1,000.00	RD$200,000.00
16-3633	TICKETS DE GASOLINA 500	500	23/09/2026	01/10/2026	RD$500.00	RD$250,000.00
20-176	TIJERA DE OFICINA	3	08/12/2025	08/12/2025	RD$54.00	RD$162.00
20-569	TINTA PARA SELLOS PRETINTADO	23	21/09/2026	02/10/2026	RD$59.00	RD$1,357.00
23-2	TOALLA DE COCINA	150	09/04/2026	21/04/2026	RD$225.00	RD$33,750.00
23-3402	VASOS 1.25	7200	09/05/2025	02/06/2025	RD$2.00	RD$14,400.00
23-23	VASOS PLASTICO 7 Onz.	3350	11/05/2026	25/05/2026	RD$2.20	RD$7,370.00
23-33	VASOS PLASTICOS 10 OZ.	1350	11/05/2026	25/05/2026	RD$3.50	RD$4,725.00
						RD$15,309,162.31

CENTRO DE EDUCACION MEDICA DE AMISTAD DOMINICO JAPONESA
SECCION DE ALMACEN Y SUMINISTRO
CIUDAD SANITARIA DR. LUIS E AYBAR

Lic. Edisson Peña R. Peña Feliz
Enc. De Almacen y Suministro