



HOSPITAL GENERAL "DR.VINICIO CALVENTI"



SANTO DOMINGO OESTE, R.D

"AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA"

INVENTARIO MATERIAL GASTABLE

TRIMESTRE JULIO -SEPTIEMBRE 2021

Descripcion de producto	Unidad de Medida	fecha adquisicion	Fecha registro	cod.Institu	Total inventario	Costo	Total costo RD\$
Acido Muriatico	Galon	2/5/2018	2/5/2018	10684	0	255.00	-
Alcohol en gel	GLN	4/2/2019	4/2/2019	6930	47	1,200.00	56,400.00
Ambientador	GLN	10/9/2020	10/9/2020	10546	183	98.00	17,934.00
Ambientador en aerosol		10/9/2020	10/9/2020		35	350.00	12,250.00
Ace	libras	10/9/2020	10/9/2020	8542	120	230.00	27,600.00
Acordeon p/archivar		25/6/2020	25/6/2020		9	222.20	1,999.80
Almohadilla para sello		25/8/2020	25/8/2020		31	233.64	7,242.84
Bandejas de escritorio ahumada 81/2x11	und	9/7/2019	9/7/2019	11420	1	144.15	144.15
Bandas elasticas	AJAS /10	19/8/2019	19/8/2019	7260	214	26.31	5,630.34
Borras	UND.	3/3/2018	3/3/2018	2106	74	34.00	2,516.00
Brillos verdes	UND.	9/9/2020	9/9/2020	7367	968	145.00	140,360.00
Carpetas tres argolla	UND.	7/12/2018	7/12/2018	11326	1	195.00	195.00
Carro de limpieza	UND.	18/8/2018	18/8/2018	8295	1	650.00	650.00
Carro de basura con rueda		18/8/2018	18/8/2018		1	2,300.00	2,300.00
Cajas para Archivar	UND.	12/1/2018	12/1/2018	7576	0	235.00	-
Catedra tapa dura ofi-nota de 6 div.	UND	7/12/2018	7/12/2018	11422	0	-	-
Cartucho 122 color	UND.	27/6/2018	27/6/2018	1368	24	739.00	17,736.00
Cartucho 122 negro	UND.	27/6/2018	27/6/2018	1372	27	785.00	21,195.00
Cartucho color 662	UND.	2/5/2019	2/5/2019	8661	18	536.00	9,648.00

Cartucho negro 662	UND.	2/5/2019	2/5/2019	7357	24	620.00	14,880.00
Cartucho negro 664	UND	10/9/2020	10/9/2020	11046	15	620.00	9,300.00
cartucho color 664		10/9/2020	10/9/2020		13	620.00	8,060.00
cartucho color 93		2/3/2020	2/3/2020		3	1,600.00	4,800.00
Candado pequeño					0		
Candado grande					0		
CD en blanco	UND.	10/9/2020	10/9/2020	11140	2450	13.00	31,850.00
Cepillo de baño	UND.	23/1/2018	23/1/2018	9961	0	50.00	-
Cinta adhesiva ancha	UND	20/2/2020	20/2/2020	9452	0	60.67	-
Cinta adhesiva pequeña	UND.	10/9/2020	10/9/2020	11150	44	15.93	700.92
Cinta de tinta epson LX 350	UND.	10/9/2020	10/9/2020	8764	88	300.00	26,400.00
Cinta de tinta de impresora		22/3/2020	22/3/2020		14	300.00	4,200.00
Cinta impresora p/sumadora		9/7/2019	9/7/2019		10	125.00	1,250.00
Clips grandes	CAJITA	19/8/2019	19/8/2019	2132	1	27.00	27.00
Clip pequeño	cajita	10/9/2020	10/9/2020		550	11.19	6,154.50
Cloro liquido para conserjeria	gln.	21/2/2020	21/02/220	8971	0	65.00	-
Cloro blanqueador para lavanderia	galon	10/9/2020	10/9/2020	1481	191	169.00	32,279.00
Cloro granulado	libras	10/9/2020	10/9/2020	7747	266	80.00	21,280.00
Cloro en pastilla	UND.	10/9/2020	10/9/2020	7748	481	56.00	26,936.00
Corrector (liquid peaper) lapiz	UND.	19/8/2019	19/8/2019	1465	1	22.16	22.16
Corrector (liquid peaper) brocha		19/8/2019	19/8/2019		0	22.00	-
Computadora Dell completa		23/10/2019	23/10/2019		0	-	-
Cubre colchon	UND.	23/6/2018	23/6/2018	10880	0	250.00	-
Desinfectabte descalin	UND	1/5/2019	1/5/2019	10729	0	348.10	-
Detergente liquido para manos		10/9/2020	10/9/2020		115	250.00	28,750.00
Detergente liquido para pisos	UND	24/4/2019	24/4/2019	9491	0	280.00	-
Detergente liquido para lavanderia	gln.	10/9/2020	10/9/2020	11136	24	200.00	4,800.00
Dispensador de Cinta Adhesiva	UND.	9/7/2019	9/7/2019	9453	0	81.00	-
Dispensador de alcohol en gel	UND	28/11/2018	28/11/2018	11264	0	1,100.00	-
Dispensador de papel de baño		10/9/2020	10/9/2020		5	950.00	4,750.00
Escoba	UND	10/9/2020	10/9/2020	8013	29	100.00	2,900.00

Ficha de anotar	UND.	10/7/2018	10/7/2018	1454	0	50.00	-
Forders plastico	UND.	9/7/2019	9/7/2019	11149	6	2.15	12.90
Fordes de colores		22/3/2020	22/3/2020		0	3.50	-
Folders 8 1/2 x 11	UND.	10/9/2020	10/9/2020	8854	30275	2.44	73,871.00
Folders manila	CAJA/25	9/7/2019	9/7/2019	6311	0	3.00	-
Formulario de autorizacion procedimieno quirurgico	UND.	23/6/2018	23/6/2018	9183	168	65.00	10,920.00
Hoja de autorizacion proc.quirurgico		23/6/2018	23/6/2018		0	85.00	-
Formulario Certificado Medico	UND.	13/6/2017	13/6/2017	1354	70	180.00	12,600.00
Formulario Control de Liquidos	UND.	18/3/2018	18/3/2018	10088	27	190.00	5,130.00
Formulario de Asignacion de trabajo al personal enfermer	UND.	4/10/2017	4/10/2017	10876	61	90.00	5,490.00
Formulario solicitud estudios radiologicos	UND.	4/10/2017	4/10/2017	6778	0	195.00	-
Formulario de Control de cita	UND.	12/4/2019	12/4/2019	8855	66	41.00	2,706.00
Formulario de Control de dieta	UND.	17/8/2018	17/8/2018	11100	589	41.00	24,149.00
Formulario de control de glucosa	UND.	25/6/2018	25/6/2018	8347	82	92.00	7,544.00
Formulario de Control de permisos,tardansas,ausencias	UND.	23/8/2020	23/8/2020	1348	60	90.00	5,400.00
Formulario de cuidados intensivos unidades	UND.	26/10/2017	26/10/2017	10725	0	125.00	-
Formulario de descripcion de parto	UND.	26/10/2017	26/10/2017	1269	191	86.00	16,426.00
Formulario de Entrada, pausa y salida (cheqlin	UND.	25/5/2018	25/5/2018	2315	224	115.00	25,760.00
Formulario de Epicrisis	UND.	25/7/2018	25/7/2018	1331	46	150.00	6,900.00
Formulario de hemodialisis	UND.	16/9/2016	16/9/2016	1532	143	120.00	17,160.00
Formulario de Historia clinica colpograma	UND.	16/5/2018	16/5/2018	6779	0	95.00	-
Formulario de Odontologia nacional	UND.	17/4/2018	17/4/2018	9303	116	130.00	15,080.00
Formulario examen Oftalmologico	UND.	27/4/2018	27/4/2018	11098	46	150.00	6,900.00
Formulario de pediatria neonatologia	UND.	25/5/2017	25/5/2017	1410	147	125.00	18,375.00
Formulario de peticion de alta de un paciente	UND.	25/5/2017	25/5/2017	2369	317	85.00	26,945.00
Formulario de recetario	UND.	29/5/2020	29/5/2020	6777	1551	44.50	69,019.50
Formulario de Recibo de ingreso	UND.	25/5/2017	25/5/2017	3785	152	195.00	29,640.00
Formulario de referimiento (normal)	UND.	25/7/2017	25/7/2017	4162	0	120.00	-
Formulario de referimiento Interno	UND.	10/7/2018	10/7/2018	2564	15	53.00	795.00
Formulario departamento de anestesiologia(conduccio	UND.	23/10/2017	23/10/2017	2413	42	155.00	6,510.00
Formulario descripcion de cirugia	UND.	27/4/2017	27/4/2017	6321	87	150.00	13,050.00

Formulario Evaluacion Cardiovascular pre-quirurgica	UND.	15/6/2018	15/6/2018	4569	152	163.00	24,776.00
Formulario Hisotria Clinica pediatria	UND.	15/12/2017	15/12/2017	1326	0	158.00	-
Formulario Hisotria Clinica perinatal	UND.	15/10/2019	15/10/2019	11095	103	12.72	1,310.16
Formulario Historia clinica	UND.	25/1/2018	25/1/2018	1322	7	145.00	1,015.00
Formulario hoja condicion y dieta	UND.	16/11/2017	16/11/2017	6318	43	138.00	5,934.00
Formulario preconserjeria p/pruebas VIH	UND.	19//10/19	19/10/2019	11269	0	78.50	-
Formulario de temperatura	UND.	12/12/2018	12/12/2018	1343	107	82.00	8,774.00
Formulario Informe Diario de salas	UND.	10/7/2018	10/7/2018	6520	0	85.00	-
Formulario procedimientos anestesicos realizados por e	UND.	26/7/2018	26/7/2018	4562	159	75.00	11,925.00
Formulario Reporte Diario Consulta Externa	UND.	15/10/2019	15/10/2019	11270	135	108.50	14,647.50
Formulario reporte de examen citopatologico cervico va	UND.	10/4/2017	10/4/2017	1018	140	190.00	26,600.00
Formulario solicitud citopatologico cervico vaginal	UND.	10/4/2017	10/4/2017	2214	146	185.00	27,010.00
Formulario servicio anatomia patologica (raya)	UND.	25/8/2017	25/8/2017	3314	175	160.00	28,000.00
Formulario solicitud de estudio histopatologico	UND.	12/4/2019	12/4/2019	1349	192	159.30	30,585.60
Formulario signo vitales	UND.	12/4/2019	12/4/2019	11886	105	89.00	9,345.00
Formulario Solicitud Interconsulta	UND.	15/10/2019	15/10/2019	6777	75	138.00	10,350.00
Formulario solicitud material cirugia	UND.	9/4/2019	9/4/2019	1611	98	138.00	13,524.00
Formulario de Gerencia de Servicio Social	UND.	10/1/2015	10/1/2015	6315	186	65.00	12,090.00
Formulario sonografia abdominal	UND.	12/4/2019	12/4/2019	9296	419	135.00	56,565.00
Formulario sonografia ecografia pelvica	UND.	12/4/2019	12/4/2019	9297	315	135.00	42,525.00
Formulario de sonografia Obstetricia	UND.	25/10/2016	25/10/2016	2325	135	75.00	10,125.00
Formulario historia Clinica obstetrica	UND.	23/11/2017	23/11/2017	5231	69	110.00	7,590.00
Formulario historia clinica pediatria	Und	29/5/2020	29/5/2020	2530	96	110.00	10,560.00
Formulario resumen pediatrico		9/9/2020	9/9/2020		124	90.00	11,160.00
Formulario de ingreso de cadaver	UND.	25/10/2017	25/10/2017	1317	0	195.00	-
Formulario exclusion de Donantes	UND.				0	85.00	-
Formulario de Micelarios	UND.	15/2/2017	15/2/2017	1417	0	175.00	-
Formulario de Notas de enfermera	UND.	12/12/2018	12/12/2018	10084	115	90.00	10,350.00
Formulario de Orden de Admision de Emerge	UND.	15/2/2017	15/2/2017	3362	153	130.00	19,890.00
Faormulario usuario de emergencia	UND.	29/5/2020	29/5/2020	1335	0	108.50	-
Formulario de Orden de Pago	UND.	10/1/2017	10/1/2017	10095	0	185.00	-

Formulario pruebas Especiales pequeños	Und				155	60.00	9,300.00
Formulario de Pruebas Especiales grandes	UND.	24/4/2017	27/4/2017	10089	200	65.00	13,000.00
Formulario de Pruebas Hoja de Solicitud de An	UND.	15/2/2017	15/2/2017	1814	0	198.00	-
Formulario de Registro de Trabajo de Parto	UND.	13/6/2017	13/6/2017	2325	0	125.00	-
Formulario Requisicion de medicamentos y Ma	UND.	10/9/2020	10/9/2020	1444	809	138.50	112,046.50
Formulario de requisicion de medicamentos		9/9/2020	9/9/2020		545	138.50	75,482.50
Formulario de Serologia	UND.	27/4/2018	27/4/2018	11096	217	45.00	9,765.00
Formulario Evaluacion Pre - Anestesia	UND.	27/4/2018	27/4/2018	1315	313	145.00	45,385.00
Formulario Hojas de enfermeria (emergencia)	UND.	9/4/2018	9/4/2018	1270	226	108.00	24,408.00
Formulario Evolucion diaria	UND	15/10/2019	15/10/2019	9306	238	108.50	25,823.00
Formulario odontologico labor diaria		15/7/2020	15/7/2020		99	105.00	10,395.00
Formulario odontologico labor mensual		15/7/2020	15/7/2020		63	105.00	6,615.00
Formulario Laboratorio Clinico de Digestion	UND.	9/4/2017	9/4/2017	2010	0	105.00	-
Formulario coagulacion sanguinea					54	60.00	3,240.00
Formulario Quimica Sanguinea 1	UND.	14/9/2017	14/9/2017	1015	246	60.00	14,760.00
Formulario Quimica Sanguinea 2		14/9/2017	14/9/2017	1025	64	60.00	3,840.00
Formulario Resistencia de Donantes	UND.	13/10/2015	13/10/2015	1564	0	30.00	-
Formularios de cirugia menor	UND.	27/4/2018	27/4/2018	9185	0	67.00	-
Formularios Laboratorio Clinico Hematologia	UND.	26/6/2018	26/6/2018	3315	375	85.00	31,875.00
Formularios de Parasitologia	UND.	25/1/2018	25/1/2018	1020	519	60.00	31,140.00
Formularios Examen de Orina	UND.	27/4/2018	27/4/2018	10351	204	60.00	12,240.00
Formularios Orden Medica	UND.	29/5/2020	29/5/2020	1341	768	133.00	102,144.00
Formulario hoja de Kardex	UND	17/8/2018	17/8/2018	7361	0	106.00	-
Formulario buzón de sugerencia					622	140.00	87,080.00
Fundas Negras Grandes de 30 GLS.	UND.	25/8/2020	25/8/2020	9039	4805	2.83	13,598.15
Fundas Negras grandes de 55 glns	UND	13/2/2020	13/2/2020	7317	3575	4.64	16,588.00
Fundas Rojas Grandes de 30 GLS.	UND.	13/2/2020	13/2/2020	7262	11130	6.49	72,233.70
Fundas Rojas grandes de 55 GLS.	UND.	13/2/2020	13/2/2020	1474	6000	7.80	46,800.00
Fundas pequeñas roja no.6					1500	0.78	1,170.00
Fundas pequeñas negra 17x22	UND	23/9/2020	23/9/2020	1523	15800	0.69	10,902.00
Ganchos acor (macho y hembra)	UND.	19/8/2019	19/8/2019	1437	40	55.00	2,200.00

Goma para sacar agua	UND.	10/7/2018	10/7/2018	10965	0	-	-
Grapadoras mediana	UND.	9/7/2019	9/7/2019	8765	1	272.00	272.00
Grapadora heavy metal	und	9/7/2019	9/7/2019		5	440.00	2,200.00
Grapas	CAJITA	19/8/2019	19/8/2019	1439	462	37.29	17,227.98
Grasa para contar	und	25/6/2020	25/6/2020		18	130.00	2,340.00
Guantes para conserjeria	UND	12/10/2018	12/10/2018	10969	0	88.50	-
Lanilla	YARDA	27/6/2018	27/6/2018	11144	0	40.00	-
Lapicero azul	Unidad	7/12/2018	7/12/2018	6855	227	5.00	1,135.00
Lapicero negro		2/3/2020	2/3/2020		326	6.24	2,034.24
Lapicero rojo		25/6/2020	25/6/2020		247	6.24	1,541.28
Lapiz a Carbon	UND.	7/12/2018	7/12/2018	8210	0	5.20	-
Leybol	UND.	7/12/2018	7/12/2018	5398	33	76.70	2,531.10
Libretas grandes		25/6/2020	25/6/2020		130	41.34	5,374.20
Libretas pequeñas	UND.	21/5/2018	21/5/2018	7261	137	20.68	2,833.16
Libro de Anatomia y Patologia - Citologia	UND.	31/8/2018	31/8/2018	11283	2	1,500.00	3,000.00
Libro de Anatomia y Patologia Bioxia	UND.	31/8/2018	31/8/2018	11284	1	1,570.00	1,570.00
Libro de sangre donante					0	1,770.00	-
Libro de Procedimiento Quirurgico	UND.	31/8/2018	31/8/2018	9183	0	2,065.00	-
Libro record	UND.	15/10/2019	15/10/2019	1271	6	261.00	1,566.00
Libro record 911		17/9/2020	17/9/2020		5	260.00	1,300.00
Libro record cirugia de emergencia	UND.	31/8/2018	31/8/2018	9304	0	1,700.00	-
Libro record cirugia ginecologicas	UND.	31/5/2018	31/5/2018	1282	0	2,065.00	-
Libro record cruces sanguineos y entrada	UND.	31/8/2018	31/8/2018	11285	4	1,770.00	7,080.00
Libro record cuidados intensivo	UND.	9/9/2020	9/9/2020	10725	4	2,065.00	8,260.00
Libro record radiologia	UND.	31/8/2018	31/8/2018	11300	0	2,065.00	-
Libro record diagnostico por imágenes (sonogr	UND.	31/8/2018	31/8/2018	11286	1	1,570.00	1,570.00
Libro record diagnosticos por imágenes (mamc	UND.	17/9/2020	17/9/2020	1292	5	1,570.00	7,850.00
Libro record emergencia ginecologia-obstetrica	UND.	31/8/2018	31/8/2018	9303	0	2,065.00	-
Libro record entrada y salida de sangre	UND.	23/5/2018	23/5/2018	1279	0	2,950.00	-
Libro record medicina interna en emergencia	UND.	27/7/2018	27/7/2018	11287	5	2,065.00	10,325.00
Libro record Parisitologia	UND.	17/5/2017	17/5/2018	1290	2	2,950.00	5,900.00

Libro record pediatria emergencia	UND.	26/7/2018	26/7/2018	9301	0	2,950.00	-
Libro record perinatologia	UND.	19/8/2017	19/8/2017	11288	2	1,570.00	3,140.00
Libro record reporte de enfermeria	UND.	25/6/2017	25/6/2017	1286	0	2,950.00	-
Libro record serologia	UND.	16/2/2017	16/2/2017	1275	0	3,950.00	-
Libro record tipificaciones sanguineas	UND.	23/1/2017	23/1/2017	11289	4	1,570.00	6,280.00
Libro record uroanalisis	UND.	31/8/2018	31/8/2018	10083	0	1,770.00	-
Libro Recort de Bioquimica clinica	UND.	23/11/2017	23/11/2017	1997	0	-	-
Libro record historia clinica colpograma	UND.	26/7/2018	23/11/2018	9298	0	2,950.00	-
Libro Recort de Entrada y salida de Pacientes	UND.	26/7/2018	31/8/2018	8766	2	1,770.00	3,540.00
Libro Recort de Hematologia	UND.	31/8/2018	31/8/2018	1288	0	-	-
Libro Recort de Pruebas Especiales	UND.	17/12/2017	17/12/2017	1291	3	2,950.00	8,850.00
Limpia cristales		15/1/2020	15/1/2020	1257	4	150.00	600.00
Manometro de presion		16/4/2020	16/4/2020		3	2,600.00	7,800.00
Manometro normal cja.blanca		23/4/2020	23/4/2020		4	2,700.00	10,800.00
Maquina cortadora de tela (gasa)		18/8/2020	18/8/2020		1	36,870.00	36,870.00
Mascota	UND.	19/12/2018	19/12/2018	10520	0	-	-
Marcadores rojo	UND.	9/7/2019	9/7/2019	1985	45	16.58	746.10
Marcadores azul	UND.	9/7/2019	9/7/2019	9037	36	16.58	596.88
Marcadores negro	UND.	9/7/2019	9/7/2019	9038	24	16.58	397.92
Marcadores verde	UND.	7/12/2018	7/12/2018	1986	47	16.58	779.26
Medidor de flujo		3/5/2020	3/5/2020		12	2,300.00	27,600.00
Microhonda general electric		10/5/2019	10/5/2019	11834	1	25,064.00	25,064.00
Mopa	UND	17/1/2019	17/1/2019		12	18.00	216.00
Papel de baño (junior)	UND.	7/12/2018	7/12/2018	9425	0	26.00	-
Papel de Baño Jumbo (Tamano Jumbo)	UND.	2/4/2019	2/4/2019	1570	2	68.84	137.68
Papel forma Continua 9 x 11 dos partes	Caja	14/9/2018	14/9/2018	10581	216	708.00	152,928.00
Papel Forma Continua 9 1/2 x 5 1/2 Tres Partes	Caja	5/4/2018	5/4/2018	10030	3	700.00	2,100.00
Papel carbon		12/8/2020	12/8/2020		16	3.00	48.00
Papel toalla	UND	21/2/2020	21/2/2020		1	45.00	45.00
Perforadoras de tres hoyo	UND.	9/7/2019	9/7/2019	7575	9	219.00	1,971.00
Perforadoras de dos hoyo	UND.	9/7/2019	9/7/2019	1981	6	228.00	1,368.00

Pilas duracell mediana	UND.	25/1/2018	25/1/2018	9456	18	35.00	630.00
pilas cuadrada	unidad	10/1/2018	10/1/2018	9457	6	50.00	300.00
pilas triple A	unidad	9/7/2019	9/7/2019	10963	30	27.00	810.00
pilas (doble A)	UND.	9/7/2019	9/7/2019	1543	0	30.00	-
Postin	UND.	7/12/2018	7/12/2018	11111	454	22.00	9,988.00
Resaltador verde		9/7/2019	9/7/2019		43	11.00	473.00
Resaltador naranja		9/7/2019	9/7/2019		42	15.85	665.70
Resaltador amarillo		25/6/2020	25/6/2020		34	15.85	538.90
Resaltador Azul		9/7/2019	9/7/2019		0	11.00	-
Resaltador rosado		25/6/2020	25/6/2020		45	15.00	675.00
Recojedor de basura	UND.	24/2/2020	24/2/2020	10100	0	140.42	-
Resma de Papel 8 1/2 x 11	UND	10/9/2020	10/9/2020	1387	965	229.40	221,371.00
Resma de Papel 8 1/2 x 14	UND.	19/8/2019	19/8/2019	1605	201	291.74	58,639.74
Rollo sumadora	und	19/8/2019	19/8/2019	11330	172	19.00	3,268.00
Rollitos punto de ventas	UND.	25/2/2020	25/2/2020	11110	1,771	50.00	88,550.00
Rollo de tela verde	UND	14/4/2019	14/4/2019	8466	0	320.00	-
Rollo de tela blanca		20/2/2020	20/2/2020		0	320.00	-
Rotulo de cateter	und	25/8/2020	25/8/2020	1316	6,100	1.10	6,710.00
Rotulo de solucion	und	25/8/2020	25/8/2020	1960	6,050	1.60	9,680.00
Sabanas	UND.	4/7/2018	24/7/2018	1627	6	619.50	3,717.00
Sal morton		26/6/2020	26/6/2020		14	725.00	10,150.00
Saca Grapas	UND.	7/12/2018	7/12/2018	10363	4	41.30	165.20
Saca punta	UND.	10/7/2018	10/7/2018	1983	19	17.70	336.30
Sellos de todo los Dptos.	UND.	15/10/2019	15/10/2019	10976	42	844.00	35,448.00
Sobres para rayos x (10x13)		17/8/2020	17/8/2020		1036	11.50	11,914.00
sobre para rayos x 14x17	UND.	9/7/2019	9/7/2019	8854	9	10.00	90.00
Sobres para rayos x (9x12)		18/8/2020	18/8/2020		90	3.00	270.00
Sobres Blanco (8.5 x 17)	UND.	9/7/2019	9/7/2019	10085	0	2.00	-
Sobre blanco media carta		22/3/2020	22/3/2020		3100	1.20	3,720.00
Servilletas	UND	7/12/2018	7/12/2018	1567	0	-	-
Suavizante para lavanderia	UND	21/2/2020	21/2/2020	9189	194	140.00	27,160.00

Suaper		24/2/2020	24/2/2020		20	150.00	3,000.00
Tabla de notar		25/6/2020	25/6/2020		6	65.85	395.10
Tacita no. 4	p/50 un	24/6/2020	24/6/2020		10	203.85	2,038.50
Tapas tacita no.4	faldo	30/6/2020	30/6/2020		10	1,916.20	19,162.00
Talonnario queja y sugerencia	UND.	20/10/2017	20/10/2017	10887	0	10.00	-
Tarjeta Banco de Sangre (azul)	UND.	15/10/2015	15/10/2015	8773	10,000	2.10	21,000.00
Tarjeta Banco de Sangre (amarilla)		15/10/2015	15/10/2015		9,600	2.10	20,160.00
Tarjeta Banco de Sangre (blanco)		15/10/2015	15/10/2015		39,600	2.10	83,160.00
Tarjeta prueba realizada adhesivo		25/7/2019	25/7/2019		480	10.00	4,800.00
Tipificacion sanguinea	und	25/7/2019	25/7/2019		2,300	1.35	3,105.00
Tijeras de Oficina	UND.	9/7/2019	9/7/2019	8270	1	31.96	31.96
Tinta de sello azul	UND.	9/7/2019	9/7/2019	1980	61	50.00	3,050.00
Tinta de sello negra	UND.	9/7/2019	9/7/2019	1979	54	74.00	3,996.00
Tinta de sello roja	UND.	7/12/2018	7/12/2018	10785	12	27.00	324.00
Tinta epson 664 amarilla	UND.	27/6/2018	27/6/2018	10775	36	381.59	13,737.24
Tinta epson 664 azul	UND.	27/6/2018	10/7/2018	10777	32	381.59	12,210.88
Tinta epson 664 negra	UND.	2/5/2019	2/5/2019	10322	92	381.59	35,106.28
Tinta epson 664 rosada	UND.	27/6/2018	27/6/2018	10776	33	381.59	12,592.47
Toner 12 A	UND.	2/4/2018	2/4/2018	1371	22	508.47	11,186.34
Toner Hp Lasejet 78A	UND.	2/5/2019	2/5/2019	8188	36	2,260.00	81,360.00
Toner Hp Laserjet 131 A Rosado	UND.	11/11/2017	11/11/2017	10306	0	2,170.00	-
Toner Hp Laserjet 05A	UND.	2/5/2019	2/5/2019	1370	83	3,500.00	290,500.00
Toner Hp Laserjet 131 A Amarillo	UND.	23/11/2017	23/11/2018	10305	0	1,165.00	-
Toner Hp Laserjet 131 A Azul	UND.	11/3/2017	11/3/2018	10304	12	2,450.00	29,400.00
Toner Hp Laserjet 17A	UND.	2/5/2019	2/5/2019	11061	93	875.00	81,375.00
Toner Hp Laserjet 35A	UND.	2/5/2019	2/5/2019	1422	79	508.47	40,169.13
Toner Hp Laserjet 53A	UND.	25/9/2019	25/9/2019		0		
Toner Hp Laserjet 80A	UND.	2/5/2019	2/5/2019	8193	37	508.47	18,813.39
Toner Hp Laserjet 83A	UND.	2/10/2018	2/10/2018	8189	2	1,450.00	2,900.00
Toner Hp Laserjet 85A	UND.	2/4/2018	2/4/2018	2216	20	508.47	10,169.40
Toner Hp Lasertjet 36A	UND.	3/3/2018	3/3/2018	7635	3	1,642.50	4,927.50

Toner Hp Lasertjet 30A	UND	2/5/2019	2/5/2019	8185	0	1,750.00	-
Toner Hp lasertjet 26A					0	1,750.00	-
Toner Hp Lasert no. 211A	UND	25/9/2019	25/9/2019		14	2,237.00	31,318.00
Toner Hp Lasert no.212A	UND	25/9/2019	25/9/2019		14	2,001.00	28,014.00
Toner Hp Lasert no.213A	UND	25/9/2019	25/9/2019		14	2,237.00	31,318.00
Toner Hp Lasert No.530A	UND	25/9/2019	25/9/2019		14	2,773.00	38,822.00
Toner Hp Lasert No.531A	UND	25/9/2019	25/9/2019		12	2,891.00	34,692.00
Toner Hp Lasert No.532A	UND	25/9/2019	25/9/2019		12	2,891.00	34,692.00
Toner Hp Lasert No.533A	UND	25/9/2019	25/9/2019		12	2,891.00	34,692.00
Toner Hp Lasert No.219 A	Und	25/9/2019	25/9/2019		0		-
Toner Hp Lasert No.226x		5/6/2020	5/6/2020		10	2,891.00	28,910.00
Vaso no.7	c/10	25/6/2020	25/6/2020	1938	8	2,093.00	16,744.00
vasos conos	c/10	24/6/2020	24/6/2020	1976	9	708.00	6,372.00
vinagre blanco	UND.	15/6/2018	15/6/2018	1921	5	120.00	600.00
Zafacon pequeño					0	350.00	-
Zafacon grande					0	510.00	-

TOTAL RD\$

4,098,108.05

LIC.ANDREA TAPIA TAVERAS

COORD.INVENTARIO

CERTIFICACION

Por medio de la presente certifico que las informaciones contenidas en el inventario de almacén de suministro de material gastable, son verídicas.



Andrea Tapia
Lic. Andrea Tapia
Encargada Inventario de Almacenes

