



HOSPITAL GENERAL
"DR.VINICIO CALVENTI"
SANTO DOMINGO OESTE, R.D
"AÑO DEL FOMENTO DE LAS EXPORTACIONES"
INVENTARIO MATERIAL GASTABLE
OCTUBRE-DICIEMBRE 2018



Descripcion de producto	Unidad de Medida	fecha adquisicion	Fecha registro	cod.Institución	Total inventario	Costo	Total costo RD\$
Acido Muriatico	Galon	02/05/2018	02/05/2018	10684	2	255.00	510.00
Alcohol en gel en frasco	potesitos	06/07/2018	06/07/2018	6930	222	120.00	26,640.00
Ambientador	GLN	10/07/2018	10/07/2018	10546	91	435.00	39,585.00
Ambientador en aerosol (glade)	und	05/10/2018	05/10/2018	1381	18	177.00	3,186.00
Aerosol insecticida	und	05/10/2018	05/10/2018	1477	10	295.00	2,950.00
Ace	libras	05/02/2014	05/02/2014	8542	30	27.90	837.00
Bandejas de escritorio	und	10/03/2018	10/03/2018	11420	20	708.00	14,160.00
Bandas elasticas	CAJAS /10	06/02/2015	06/02/2015	7260	107	53.10	5,681.70
Borras	UND.	03/03/2018	03/03/2018	2106	9	7.00	63.00
Brillos verdes	UND.	10/07/2018	10/07/2018	7367	54	35.40	1,911.60
Carpetas blancas y negras	UND.	07/12/2018	07/12/2018	11326	14	348.10	4,873.40
Carro de basura con rueda	UND.	18/08/2018	18/08/2018	8295	1	9,059.65	9,059.65
Cajas para Archivar	UND.	12/01/2018	12/01/2018	7576	4	235.00	940.00
Catedra tapa dura ofi-nota de 6 div.	UND	07/12/2018	07/12/2018	11422	5	354.00	1,770.00
Cartucho 122 color	UND.	27/06/2018	27/06/2018	1368	4	900.00	3,600.00
Cartucho 122 negro	UND.	27/06/2018	27/06/2018	1372	2	900.00	1,800.00
Cartucho color 662	UND.	27/06/2018	27/06/2018	8661	5	900.00	4,500.00

Cartucho negro 662	UND.	27/06/2018	27/06/2018	7357	6	900.00	5,400.00
CD en blanco	UND.	10/08/2018	10/08/2018	11140	350	23.60	8,260.00
Cepillo de baño	UND.	23/01/2018	23/01/2018	9961	4	78.00	312.00
Cinta adhesiva ancha	UND	15/02/2018	15/02/2018	9452	44	76.70	3,374.80
Cinta adhesiva pequeña	UND.	10/07/2018	10/07/2018	11150	135	30.00	4,050.00
Cinta de tinta Epson LX 350	UND.	06/06/2018	06/06/2018	8764	17	584.11	9,929.87
Clips grandes	CAJITA	10/07/2018	10/07/2018	2132	5	42.48	212.40
Cloro líquido para conserjería	gln.	10/07/2018	10/07/2018	8971	10	191.16	1,911.60
Cloro blanqueador para lavandería	galon	10/07/2018	10/07/2018	1481	82	199.42	16,352.44
Cloro granulado	libras	20/08/2018	20/08/2018	7747	190	139.24	26,455.60
Cloro en pastilla	UND.	15/05/2016	15/05/2016	7748	257	129.80	33,358.60
Corrector (liquid peaper)	UND.	23/03/2018	23/03/2018	1465	7	35.00	245.00
Cubre colchon	UND.	23/06/2018	23/06/2018	10880	335	250.00	83,750.00
Detergente líquido para las manos	UND	15/06/2018	15/06/2018	9491	10	236.00	2,360.00
Detergente líquido para lavandería	gln.	15/06/2018	15/06/2018	11136	90	206.99	18,629.10
Dispensador de Cinta Adhesiva	UND.	10/05/2018	10/05/2018	9453	12	129.80	1,557.60
Dispensador de alcohol en gel	UND	28/11/2018	28/11/2018	11264	90	1,309.80	117,882.00
Escoba	UND	10/07/2018	10/07/2018	8013	9	100.30	902.70
Ficha de anotar	UND.	10/07/2018	10/07/2018	1454	2800	50.00	140,000.00
Folders plástico	UND.	07/12/2018	07/12/2018	11149	96	41.30	3,964.80
Folders 8 1/2 x 11	UND.	15/01/2017	15/01/2017	8854	2550	3.61	9,205.50
Folders pendaflex	CAJA/25	02/10/2018	02/10/2018	6311	11	120.00	1,320.00
Formulario hoja de autorización procedimiento q	UND.	23/06/2018	23/06/2018	9183	460	185.00	85,100.00
Formulario Certificado Médico	UND.	13/06/2017	13/06/2017	1354	10	185.00	1,850.00
Formulario Control de Líquidos	UND.	18/03/2018	18/03/2018	10088	50	190.00	9,500.00
Formulario de Asignación de trabajo al personal	UND.	04/10/2017	04/10/2017	10876	75	195.00	14,625.00
Formulario solicitud estudios radiológico	UND.	04/10/2017	04/10/2017	6778	233	195.00	45,435.00
Formulario de Control de cita	UND.	12/12/2018	12/12/2018	8855	55	59.00	3,245.00
Formulario de Control de dieta	UND.	17/08/2018	17/08/2018	11100	427	65.00	27,755.00

Formulario de control de glucosa	UND.	25/06/2018	25/06/2018	8347	61	168.00	10,248.00
Formulario de Control de permisos,tardansas,au	UND.	07/11/2017	07/11/2017	1348	21	140.00	2,940.00
Formulario de cuidados intensivos unida	UND.	26/10/2017	26/10/2017	10725	202	145.00	29,290.00
Formulario de descripcion de parto	UND.	26/10/2017	26/10/2017	1269	92	85.00	7,820.00
Formulario de Entrada, pausa y salida (ch	UND.	25/05/2018	25/05/2018	2315	328	160.00	52,480.00
Formulario de Epicrisis	UND.	25/07/2018	25/07/2018	1331	8	180.00	1,440.00
Formulario de hemodialisis	UND.	16/09/2016	16/09/2016	1532	8	175.00	1,400.00
Formulario de Historia clinica colpogram	UND.	16/05/2018	16/05/2018	6779	305	190.00	57,950.00
Formulario de Odontologia informe diari	UND.	17/04/2018	17/04/2018	9303	46	194.00	8,924.00
Formulario de Odontologia informe men	UND.	24/02/2018	24/02/2018	2324	59	190.00	11,210.00
Formulario examen Oftalmologico	UND.	27/04/2018	27/04/2018	11098	52	175.00	9,100.00
Formulario de pediatra neonatologia	UND.	25/05/2017	25/05/2017	1410	213	160.00	34,080.00
Formulario de peticion de alta de un pac	UND.	25/05/2017	25/05/2017	2369	240	195.00	46,800.00
Formulario de Recibo de ingreso	UND.	25/05/2017	25/05/2017	3785	464	195.00	90,480.00
Formulario de referimiento (normal)	UND.	25/07/2017	25/07/2017	4162	222	150.00	33,300.00
Formulario de referimiento Interno	UND.	10/07/2018	10/07/2018	2564	62	53.00	3,286.00
Formulario departamento de anestesiologia(cor	UND.	23/10/2017	23/10/2017	2413	178	155.00	27,590.00
Formulario descripcion de cirugia	UND.	27/04/2017	27/04/2017	6321	39	150.00	5,850.00
Formulario Evaluacion Cardiovascular pre-quiru	UND.	15/06/2018	15/06/2018	4569	272	163.00	44,336.00
Formulario Hisotria Clinica pediatrica	UND.	15/12/2017	15/12/2017	1326	1	158.00	158.00
Formulario Hisotria Clinica perinatal	UND.	11/09/2018	11/09/2018	11095	308	140.00	43,120.00
Formulario Historia clinica	UND.	25/01/2018	25/01/2018	1322	308	145.00	44,660.00
Formulario hoja condicion y dieta	UND.	16/11/2017	16/11/2017	6318	63	140.00	8,820.00
Formulario de temperatura	UND.	12/12/2018	12/12/2018	1343	90	224.20	20,178.00
Formulario Informe Diario de salas	UND.	10/07/2018	10/07/2018	6520	50	85.00	4,250.00
Formulario procedimientos anestesicos realizad	UND.	26/07/2018	26/07/2018	4562	728	75.00	54,600.00
Formulario Reporte Diario Consulta Exte	UND.	12/12/2018	12/12/2018	11270	170	159.30	27,081.00
Formulario reporte de examen citopatologico ce	UND.	10/04/2017	10/04/2017	1018	181	190.00	34,390.00
Formulario solicitud citopatologico cervico vagin	UND.	10/04/2017	10/04/2017	2214	126	185.00	23,310.00

Formulario servicio anatomia patologica	UND.	25/08/2017	25/08/2017	3314	179	160.00	28,640.00
Formulario Solicitud Interconsulta	UND.	17/08/2018	17/08/2018	6777	90	85.00	7,650.00
Formulario de Gerencia de Servicio Social	UND.	10/01/2015	10/01/2015	6315	201	65.00	13,065.00
Formulario de sonografia Obstetricia	UND.	25/10/2016	25/10/2016	2325	155	75.00	11,625.00
Formulario historia Clinica obstetrica	UND.	23/11/2017	23/11/2017	5231	59	145.00	8,555.00
Formulario de ingreso de cadaver	UND.	25/10/2017	25/10/2017	1317	208	195.00	40,560.00
Formulario de Micelarios	UND.	15/02/2017	15/02/2017	1417	124	175.00	21,700.00
Formulario de Notas de enfermera	UND.	12/12/2018	12/12/2018	10084	643	177.00	113,811.00
Formulario de Orden de Admision de En	UND.	15/02/2017	15/02/2017	3362	84	130.00	10,920.00
Formulario de Orden de Pago	UND.	10/01/2017	10/01/2017	10095	257	185.00	47,545.00
Formulario de Pruebas Especiales grande	UND.	24/04/2017	27/04/2017	10089	675	65.00	43,875.00
Formulario de Pruebas Hoja de Solicitud	UND.	15/02/2017	15/02/2017	1814	5	198.00	990.00
Formulario de Registro de Trabajo de Par	UND.	13/06/2017	13/06/2017	2325	81	125.00	10,125.00
Formulario Requisicion de medicamentos	UND.	12/12/2018	12/12/2018	1444	1318	159.30	209,957.40
Formulario Requisicion de medicamentos	UND.	03/09/2018	03/09/2018	10349	1193	165.20	197,083.60
Formulario de Serologia	UND.	27/04/2018	27/04/2018	11096	43	145.00	6,235.00
Formulario Evaluacion Pre - Anestesia	UND.	27/04/2018	27/04/2018	1315	205	145.00	29,725.00
Formulario Hojas de enfermeria (emerge	UND.	09/04/2018	09/04/2018	1270	153	145.00	22,185.00
Formulario Evolucion diaria	UND.	12/12/2018	12/12/2018	9306	37	135.00	4,995.00
Formulario Laboratorio Clinico de Digesti	UND.	09/04/2017	09/04/2017	2010	375	130.00	48,750.00
Formulario Quimica Sanguinea 1 y 2	UND.	14/09/2017	14/09/2017	1015	189	150.00	28,350.00
Formulario Resistencia de Donantes	UND.	13/10/2015	13/10/2015	1564	18440	30.00	553,200.00
Formularios de cirugia menor	UND.	27/04/2018	27/04/2018	9185	217	67.00	14,539.00
Formularios Laboratorio Clinico Hematolo	UND.	26/06/2018	26/06/2018	3315	510	85.00	43,350.00
Formularios de Parasitologia	UND.	25/01/2018	25/01/2018	1020	755	70.00	52,850.00
Formularios Examen de Orina	UND.	27/04/2018	27/04/2018	10351	69	70.00	4,830.00
Formularios Orden Medica	UND.	12/12/2018	12/12/2018	1341	4	159.30	637.20
Formulario hoja de Kardex	UND.	17/08/2018	17/08/2018	7361	300	106.20	31,860.00
Fundas Negras Grandes de 30 GLS.	UND.	12/10/2018	12/10/2018	9039	935	21.00	19,635.00

Fundas Rojas Grandes de 30 GLS.	UND.	12/10/2018	12/10/2018	7262	2850	19.36	55,176.00
Fundas Rojas grandes de 55 GLS.	UND.	12/10/2012	12/10/2018	1474	1050	23.37	24,538.50
Ganchos acor (macho y hembra)	UND.	07/12/2018	07/12/2018	1437	19	184.08	3,497.52
Goma para sacar agua	UND.	10/07/2018	10/07/2018	10965	2	150.00	300.00
Grapadoras	UND.	07/12/2018	07/12/2018	8765	15	590.00	8,850.00
Grapas	CAJITA	07/12/2018	07/12/2018	1439	2	44.84	89.68
Guantes para conserjeria	UND	12/10/2018	12/10/2018	10969	57	88.50	5,044.50
Lanilla	YARDA	27/06/2018	27/06/2018	11144	5	171.10	855.50
Lapicero azul	Unidad	07/12/2018	07/12/2018	6855	194	11.80	2,289.20
Lapiz a Carbon	UND.	07/12/2018	07/12/2018	8210	304	14.16	4,304.64
Leybol	UND.	07/12/2018	07/12/2018	5398	30	76.70	2,301.00
Libretas pequeñas	UND.	21/05/2018	21/05/2018	7261	1	36.38	36.38
Libro de Anatomia y Patologia - Citologia	UND.	31/08/2018	31/08/2018	11283	5	1,770.00	8,850.00
Libro de Anatomia y Patologia Bioxia	UND.	31/08/2018	31/08/2018	11284	4	1,770.00	7,080.00
Libro de Procedimiento Quirurgico	UND.	31/08/2018	31/08/2018	9183	5	2,065.00	10,325.00
Libro record	UND.	07/12/2018	07/12/2018	1271	51	413.00	21,063.00
Libro record cirugia de emergencia	UND.	31/08/2018	31/08/2018	9304	5	2,065.00	10,325.00
Libro record cirugia ginecologicas	UND.	31/05/2018	31/05/2018	1282	5	2,065.00	10,325.00
Libro record cruces sanguineos y entrada	UND.	31/08/2018	31/08/2018	11285	5	1,770.00	8,850.00
Libro record cuidados intensivo	UND.	31/08/2018	31/08/2018	10725	6	2,065.00	12,390.00
Libro record radiologia	UND.	31/08/2018	31/08/2018	11300	4	2,065.00	8,260.00
Libro record diagnostico por imágenes (s	UND.	31/08/2018	31/08/2018	11286	6	2,065.00	12,390.00
Libro record diagnosticos por imágenes (t	UND.	31/08/2018	31/08/2018	1292	7	2,065.00	14,455.00
Libro record emergencia ginecologia-obst	UND.	31/08/2018	31/08/2018	9303	3	2,065.00	6,195.00
Libro record entrada y salida de sangre	UND.	23/05/2018	23/05/2018	1279	1	2,950.00	2,950.00
Libro record medicina interna en emerge	UND.	27/07/2018	27/07/2018	11287	5	2,065.00	10,325.00
Libro record Parisitologia	UND.	17/05/2017	17/05/2018	1290	4	2,950.00	11,800.00
Libro record pediatria emergencia	UND.	26/07/2018	26/07/2018	9301	3	2,950.00	8,850.00
Libro record perinatologia	UND.	19/08/2017	19/08/2017	11288	7	2,950.00	20,650.00

Libro record reporte de enfermeria	UND.	25/06/2017	25/06/2017	1286	4	2,950.00	11,800.00
Libro record serologia	UND.	16/02/2017	16/02/2017	1275	3	3,950.00	11,850.00
Libro record tipificaciones sanguineas	UND.	23/01/2017	23/01/2017	11289	6	1,770.00	10,620.00
Libro record uroanalisis	UND.	31/08/2018	31/08/2018	10083	2	1,770.00	3,540.00
Libro Recort de Bioquimica clinica	UND.	23/11/2017	23/11/2017	1997	1	2,950.00	2,950.00
Libro record historia clinica colpograma	UND.	26/07/2018	23/11/2018	9298	2	2,950.00	5,900.00
Libro Recort de Entrada y salida de Pacier	UND.	26/07/2018	31/08/2018	8766	5	1,770.00	8,850.00
Libro Recort de Hematologia	UND.	31/08/2018	31/08/2018	1288	2	1,770.00	3,540.00
Libro Recort de Pruebas Especiales	UND.	17/12/2017	17/12/2017	1291	7	2,950.00	20,650.00
Mascota	UND.	19/12/2018	19/12/2018	10520	7	55.00	385.00
Marcadores rojo	UND.	07/12/2018	07/12/2018	1985	19	28.52	541.88
Marcadores azul	UND.	07/12/2018	07/12/2018	9037	16	28.52	456.32
Marcadores negro	UND.	07/12/2018	07/12/2018	9038	13	28.52	370.76
Marcadores verde	UND.	07/12/2018	07/12/2018	1986	34	28.52	969.68
Papel de baño (junior)	UND.	07/12/2018	07/12/2018	9425	8	25.57	204.56
Papel de Baño Jumbo (Tamano Jumbo)	UND.	07/12/2018	07/12/2018	1570	6	68.84	413.04
Papel forma Continua 9 x 11 dos partes	Caja	14/09/2018	14/09/2018	10581	97	708.00	68,676.00
Papel Forma Continua 9 1/2 x 5 1/2 Tres	Caja	05/04/2018	05/04/2018	10030	8	700.00	5,600.00
Perforadoras de tres hoyo	UND.	10/09/2018	10/09/2018	7575	9	259.60	2,336.40
Perforadoras de dos hoyo	UND.	07/12/2018	07/12/2018	1981	10	259.60	2,596.00
Pilas duracell mediana	UND.	25/01/2018	25/01/2018	9456	108	35.00	3,780.00
pilas cuadrada	unidad	10/01/2018	10/01/2018	9457	26	50.00	1,300.00
pilas triple A	unidad	10/09/2018	10/09/2018	10963	1	23.00	23.00
pilas (doble A)	UND.	10/09/2018	10/09/2018	1543	2	23.00	46.00
Postin	UND.	07/12/2018	07/12/2018	11111	59	38.85	2,292.15
Recojedor de basura	UND.	19/10/2018	19/10/2018	10100	13	94.40	1,227.20
Resma de Papel 8 1/2 x 11	UND	07/12/2018	07/12/2018	1387	186	353.41	65,734.26
Resma de Papel 8 1/2 x 14	UND.	07/12/2018	07/12/2018	1605	28	454.30	12,720.40
Rollo sumadora	und	07/12/2018	07/12/2018	11330	58	41.30	2,395.40

Rollitos punto de ventas	UND.	07/12/2018	07/12/2018	11110	557	350.00	194,950.00
Sabanas	UND.	04/07/2018	24/07/2018	1627	110	619.50	68,145.00
Saca Grapas	UND.	07/12/2018	07/12/2018	10363	31	41.30	1,280.30
Saca punta	UND.	10/07/2018	10/07/2018	1983	68	17.70	1,203.60
Sellos de todo los Dptos.	UND.	26/07/2018	27/07/2018	10976	24	17.00	408.00
sobre manila	UND.	07/11/2017	07/11/2017	8854	357	7.08	2,527.56
Sobres Blanco (8 1/2 x 13) media carta	UND.	07/11/2017	07/11/2017	10085	125	2.01	251.25
Servilletas	UND.	07/12/2018	07/12/2018	1567	10	590.00	5,900.00
Suavizante para lavanderia	UND.	12/10/2018	12/10/2018	9189	82	236.00	19,352.00
Talonnario queja y sugerencia	UND.	20/10/2017	20/10/2017	10887	5000	10.00	50,000.00
Tarjeta Banco de Sangre	UND.	15/10/2015	15/10/2015	8773	20,500	2.10	43,050.00
Tijeras de Oficina	UND.	10/07/2018	10/07/2018	8270	17	76.70	1,303.90
Tinta de sello azul	UND.	10/07/2018	10/07/2018	1980	8	53.10	424.80
Tinta de sello negra	UND.	07/12/2018	07/12/2018	1979	19	53.10	1,008.90
Tinta de sello roja	UND.	07/12/2018	07/12/2018	10785	13	53.10	690.30
Tinta Epson 664 amarilla	UND.	27/06/2018	27/06/2018	10775	5	572.30	2,861.50
Tinta Epson 664 azul	UND.	27/06/2018	10/07/2018	10777	3	572.30	1,716.90
Tinta Epson 664 negra	UND.	27/06/2018	27/06/2018	10322	21	572.30	12,018.30
Tinta Epson 664 rosada	UND.	27/06/2018	27/06/2018	10776	4	572.30	2,289.20
Toner 12 A	UND.	02/04/2018	02/04/2018	1371	8	2,950.00	23,600.00
Toner Hp Laserjet 78A	UND.	17/07/2018	17/07/2018	8188	13	2,260.00	29,380.00
Toner Hp Laserjet 131 A Rosado	UND.	11/11/2017	11/11/2017	10306	4	2,170.00	8,680.00
Toner Hp Laserjet 05A	UND.	10/07/2018	10/07/2018	1370	30	5,687.60	170,628.00
Toner Hp Laserjet 131 A Amarillo	UND.	23/11/2017	23/11/2018	10305	5	1,165.00	5,825.00
Toner Hp Laserjet 131 A Azul	UND.	11/03/2017	11/03/2018	10304	2	1,165.00	2,330.00
Toner Hp Laserjet 17A	UND.	02/04/2018	18/12/2018	11061	16	3,245.00	51,920.00
Toner Hp Laserjet 35A	UND.	02/04/2018	18/12/2018	1422	10	4,035.63	40,356.30
Toner Hp Laserjet 80A	UND.	02/04/2018	02/04/2018	8193	13	2,268.00	29,484.00
Toner Hp Laserjet 83A	UND.	02/10/2018	02/10/2018	8189	3	2,268.00	6,804.00

Toner Hp Laserjet 85A	UND.	02/04/2018	02/04/2018	2216	1	1,642.50	1,642.50
Toner Hp Lasertjet 36A	UND.	03/03/2018	03/03/2018	7635	9	1,642.50	14,782.50
Vaso no.7	UND	05/10/2018	05/10/2018	1938	5000	1.00	5,000.00
vasos conos	UND.	12/10/2018	12/10/2018	1976	600	56.64	33,984.00
vinagre blanco	UND.	15/06/2018	15/06/2018	1921	23	218.30	5,020.90
TOTAL RD\$						4,548,298.24	

LIC.ANDREA TAPIA TAVERAS
COORD.INVENTARIO



contenidas en el inventario de almacén de suministro de material gastable son verídicas



Lic. Andrea Tapia
Encargada Inventarios de Almacenes

