



## HOSPITAL PROVINCIAL RICARDO LIMARDO

Puerto Plata, Rep. Dom. RNC 43004596-9

Tel. (809)-586-2210 \* Fax (809)-586-3535

www.hospitalricardolimardo.com

E-mail: hrlptopta@hotmail.com



### Valor del Inventario

Código	Descripción	Costo	Precio	Existencia	Valor Inventario	Valor Venta
4866	1/4 DE ESMALTE BLANCO DE NEVERA	535.00	535.00	1.00	535.00	535.00
4292	ABANICO DE PARED	3,420.00	3,420.00	0.00	0.00	0.00
4706	ABRAZADERA DE 2	950.00	950.00	1.00	950.00	950.00
4663	ABRAZADERA DE 4	10.00	10.00	20.00	200.00	200.00
4522	ACEITE DEL MOTOR	600.00	600.00	0.00	0.00	0.00
4459	ACERO PLASTICO EPOXY	200.00	200.00	1.00	200.00	200.00
4353	ACERO POXY	255.00	255.00	0.00	0.00	0.00
4610	ADAPTADOR DE 1/2 HEMBRA	35.00	35.00	40.00	1,400.00	1,400.00
4609	ADAPTADOR DE 1/2 MACHO	15.00	15.00	60.00	900.00	900.00
4824	ADAPTADOR DE RED WIRELESS	0.00	0.00	0.00	0.00	0.00
4299	ADAPTADOR HEMBRA 1/2 CPVC	14.00	14.00	4.00	56.00	56.00
4603	ADAPTADOR HEMBRA PVC 1	0.00	0.00	0.00	0.00	0.00
4300	ADAPTADOR MACHO 1/2 CPVC	15.00	15.00	4.00	60.00	60.00
4602	ADAPTADOR MACHO PVC 1	0.00	0.00	0.00	0.00	0.00
4539	ADSON FORCEPS 12CM	800.00	800.00	4.00	3,200.00	3,200.00
4550	ADSON HOOKS 20CM	1,950.00	1,950.00	2.00	3,900.00	3,900.00
4830	AEROSOL POLYSTID	980.00	980.00	4.00	3,920.00	3,920.00
4595	ALAMBRE #10	14.00	14.00	1.00	14.00	14.00
4649	ALAMBRE DUPLEX #12	15.00	15.00	0.00	0.00	0.00
4885	ALCOHOL ISOPROPILICO	550.00	550.00	16.00	8,800.00	8,800.00
4613	ALICATE DE PRESION	525.00	525.00	0.00	0.00	0.00
4660	ALICATE ELECTRICO	390.00	390.00	1.00	390.00	390.00
4614	ALICATE MECANICO	395.00	395.00	1.00	395.00	395.00
4460	ALINEACION TALLER	500.00	500.00	1.00	500.00	500.00
4560	ALLIS TISSUE 4/5 15CM	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4688	ALMOHADILLA PARA SELLO	12,500.00	12,500.00	1.00	12,500.00	12,500.00
4510	ALQUILER	5,600.00	5,600.00	0.00	0.00	0.00
4217	ALQUILER DE COPIADORA	3,500.00	3,500.00	33.00	115,500.00	115,500.00
4452	AMORTIGUADOR DEL STARMARK	3,200.00	3,200.00	2.00	6,400.00	6,400.00
4793	ANDESON -ADSON 19 CM	5,705.00	5,705.00	2.00	11,410.00	11,410.00
4636	ANGULAR PLAFON BLANCO	136.50	136.50	20.00	2,730.00	2,730.00
4851	ANILLA ESTAMDAR	1,100.00	1,100.00	2.00	2,200.00	2,200.00
4772	ANTENAS VHF RADIOS	450.00	450.00	10.00	4,500.00	4,500.00



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4769	ASPIRADORES DE PEDESTAL GOMCO 3041	26,500.00	26,500.00	4.00	106,000.00	106,000.00
4700	ATOMIZADOR	235.00	235.00	0.00	0.00	0.00
4872	AUTOMATICO ABC 15LB	1,350.00	1,350.00	1.00	1,350.00	1,350.00
4679	BABEROS 1/500 DESECHABLES	1,500.00	1,500.00	1.00	1,500.00	1,500.00
4571	BACKHAUS TOWEL 13CM	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4668	BALANCIN DE INODORO	130.00	130.00	10.00	1,300.00	1,300.00
4845	BAMBALINA	150.00	150.00	1.00	150.00	150.00
4713	BANCADA DEL EJE	700.00	700.00	1.00	700.00	700.00
4520	BANDA DE FRENO	2,000.00	2,000.00	0.00	0.00	0.00
4678	BANDEJAV AUXILIAR / ASISTENTE ARRIBA	1,600.00	1,600.00	2.00	3,200.00	3,200.00
4328	BASE DE PRIMER	0.00	0.00	0.00	0.00	0.00
4821	BATERIA BLACK GOLD	8,800.00	8,800.00	1.00	8,800.00	8,800.00
4847	BATERIA DE RESPALDO SELLADO EQUIPO RAYOS X	3,600.00	3,600.00	26.00	93,600.00	93,600.00
4822	BATERIA EAGLE PREMIUM	8,400.00	8,400.00	1.00	8,400.00	8,400.00
4451	BATERIAS FORZA FUB 1245	850.00	850.00	0.00	0.00	0.00
4549	BECKMANN CURETTE 22CM	2,000.00	2,000.00	4.00	8,000.00	8,000.00
4574	BECKMANN CURETTE 22CM	2,000.00	2,000.00	8.00	16,000.00	16,000.00
4453	BIELETA CTR	950.00	950.00	2.00	1,900.00	1,900.00
4865	BISAGRAS DE PUERTA	160.00	160.00	6.00	960.00	960.00
4757	BISTURI	0.00	0.00	0.00	0.00	0.00
4547	BLOHMKE FORCEPS 20CM	3,300.00	3,300.00	4.00	13,200.00	13,200.00
4712	BOMBA	16,895.50	16,895.50	2.00	33,791.00	33,791.00
4805	BOMBA DE SALIDA DE INODORO	225.00	225.00	0.00	0.00	0.00
4529	BOMBA DEL CLOCHE DE ABAJO	2,700.00	2,700.00	0.00	0.00	0.00
4877	BOMBILLO DE 100WATT	35.00	35.00	17.00	595.00	595.00
4763	BOMBILLO DE ALTO CONSUMO	0.00	0.00	0.00	0.00	0.00
4651	BOMBILLO DE LARINGOSCOPIA	0.00	0.00	0.00	0.00	0.00
4699	BOMBILLO LED 40 WATT	395.00	395.00	0.00	0.00	0.00
4429	BOMBILLO LED 7 W	110.00	110.00	20.00	2,200.00	2,200.00
4421	BOQUILLA FREGADERO PVC	220.00	220.00	2.00	440.00	440.00
4402	BOQUILLA PARA LAVAMANOS PVC	190.00	190.00	0.00	0.00	0.00
4471	BOTAS	0.00	0.00	0.00	0.00	0.00



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4253	BOTAS INGCO	1,955.00	1,955.00	0.00	0.00	0.00
4804	BREAKER AMERICANO GRUESO 60 AMP	950.00	950.00	-1.00	-950.00	-950.00
4802	BREAKER EUROPEO DOBLE 63 AMP	390.00	390.00	0.00	0.00	0.00
4803	BREAKER GRUESO AMERICANO 50 AMP	160.00	160.00	0.00	0.00	0.00
4480	BROCHA #3	110.16	110.16	0.00	0.00	0.00
4551	BUCK CURETTE	1,700.00	1,700.00	2.00	3,400.00	3,400.00
4454	BUSHING CATRE	1,200.00	1,200.00	5.00	6,000.00	6,000.00
4458	BUSHING ESTABA HYUNDAI	350.00	350.00	2.00	700.00	700.00
4709	BUSIN DE TEPLON	0.00	0.00	0.00	0.00	0.00
4816	C/S BM 39 CLASICO ESP	6,850.00	6,850.00	2.00	13,700.00	13,700.00
4468	CABLE DE USB 10FT	120.00	120.00	0.00	0.00	0.00
4671	CABLE EKG BIOTECH 10	11,000.00	11,000.00	2.00	22,000.00	22,000.00
4501	CABLE HDMI 50FT HIGH SPEED	6,000.00	6,000.00	1.00	6,000.00	6,000.00
4683	CABLE POWER VENLOGIC	100.00	100.00	2.00	200.00	200.00
4684	CABLE VGA 6 PIES	160.00	160.00	1.00	160.00	160.00
4122	CAJA DE JABON DE CUABA	0.00	0.00	0.00	0.00	0.00
4646	CAJA 2X4 METALICA	90.00	90.00	0.00	0.00	0.00
4181	CAJA DE BRAZALETE	0.00	0.00	0.00	0.00	0.00
4680	CAJA DE CABLE DE RED CAT 6	10,203.40	10,203.40	0.00	0.00	0.00
4092	CAJA DE FORDEN	279.66	279.66	5.00	1,398.30	1,398.30
4130	CAJA DE GALON DE CLORO	530.00	530.00	3.00	1,590.00	1,590.00
4137	CAJA DE GALON DE SUAVITEL	0.00	0.00	0.00	0.00	0.00
4096	CAJA DE GOMITAS	29.66	29.66	-1.00	-29.66	-29.66
4094	CAJA DE GRAPA GRANDE	72.03	72.03	9.00	648.27	648.27
4167	CAJA DE HOJA EN BLACO	0.00	0.00	0.00	0.00	0.00
4120	CAJA DE JABON AZULUITO	0.00	0.00	0.00	0.00	0.00
4123	CAJA DE JABON DE CUABA	0.00	0.00	0.00	0.00	0.00
4128	CAJA DE JABON LIQUIDO	0.00	0.00	0.00	0.00	0.00
4134	CAJA DE MISTOLIN	0.00	0.00	0.00	0.00	0.00
4191	CAJA DE PAPEL CARBON	0.00	0.00	11.00	0.00	0.00
4193	CAJA DE PAPEL FOTO	0.00	0.00	11.00	0.00	0.00
4196	CAJA DE SOBRE DE IMAGENES	0.00	0.00	-1.00	0.00	0.00



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4516	CAJA ELETRICA 2/4	28.00	28.00	0.00	0.00	0.00
4372	CALCULADORA	338.98	338.98	10.00	3,389.80	3,389.80
4354	CALVO DE 2 ACERO	60.00	60.00	0.00	0.00	0.00
4815	CAMAROTE HIERRO 39/39	17,045.00	17,045.00	1.00	17,045.00	17,045.00
4389	CAMBIO DE RILEY Y RAPARACION DE LUCES	860.00	860.00	0.00	0.00	0.00
4517	CAMBIO DE ACEITE	2,450.00	2,450.00	4.00	9,800.00	9,800.00
4382	CAMBIO DE FLAUTA DEL PIANO Y 4 BANCADA	2,700.00	2,700.00	0.00	0.00	0.00
4770	CAMBIO DE GOMAS	6,800.00	6,800.00	4.00	27,200.00	27,200.00
4386	CAMBIO DE MANGUERA DE AIRE Y BOBINA DE COMPRESOR Y 2 LATA DE GAS	5,100.00	5,100.00	0.00	0.00	0.00
4337	CAMBIO DE PILA DE CALCULADORA	0.00	0.00	0.00	0.00	0.00
4390	CAMBIO DE PUNTERA A LOS INYERTORES	7,700.00	7,700.00	0.00	0.00	0.00
4504	CAMBIO DE RODAMIENTO 5207	2,800.00	2,800.00	0.00	0.00	0.00
4780	CAMBIO DE ROLLO DEL ALIMENTADOR	1,500.00	1,500.00	1.00	1,500.00	1,500.00
4387	CAMBIO DE TUBERIA DE GASOIL	700.00	700.00	0.00	0.00	0.00
4383	CAMBIO DEL ACEITE Y FILTRO	550.00	550.00	1.00	550.00	550.00
4384	CAMBIO DEL AUTOMATICO Y CARBONES DEL MOTOR	2,500.00	2,500.00	0.00	0.00	0.00
4442	CAMION DE AGUA	700.00	700.00	14.00	9,800.00	9,800.00
4762	CANALETA	175.00	175.00	10.00	1,750.00	1,750.00
4716	CANCAMO PARA CORTINA	10.00	10.00	10.00	100.00	100.00
4297	CANDADO 50MM	195.00	195.00	3.00	585.00	585.00
4664	CANDADO HERMEX 38MM	195.00	195.00	2.00	390.00	390.00
4666	CARGADOR DE BATERIA DE 12/24 VOLTIOS	3,577.61	3,577.61	0.00	0.00	0.00
4371	CARPA 3/4	0.00	0.00	0.00	0.00	0.00
4859	CARPETA	0.00	0.00	0.00	0.00	0.00
4637	CARRETILLA TRUPER	6,540.00	6,540.00	0.00	0.00	0.00
4270	CARRITO EXPRIMIDOR DE LIMPIEZA	4,220.00	4,220.00	1.00	4,220.00	4,220.00
4466	CARTUCHO P 145 NEGRO	12,850.00	12,850.00	5.00	64,250.00	64,250.00
4467	CARTUCHO P 164 COLOR	1,029.66	1,029.66	1.00	1,029.66	1,029.66
4638	CAVITRON UDS-A	12,000.00	12,000.00	3.00	36,000.00	36,000.00
4881	CAZO / INOX	74.95	74.95	1.00	74.95	74.95
4428	CEMENTO GRIS	435.00	435.00	12.00	5,220.00	5,220.00



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4419	CEMENTO LANCO 16 OZ	735.00	735.00	4.00	2,940.00	2,940.00
4327	CEMENTO PVC	385.00	385.00	0.00	0.00	0.00
4309	CENTRIFUGA LOW SPEED 32TUBES	76,800.00	76,800.00	1.00	76,800.00	76,800.00
4844	CENTRO DE MESA	350.00	350.00	1.00	350.00	350.00
4889	CERRADURA DE PUÑO	520.00	520.00	2.00	1,040.00	1,040.00
4657	CERRADURA PLANA	690.00	690.00	1.00	690.00	690.00
4837	CHECK ACERO INOXIDABLE 1/2	1,500.00	1,500.00	1.00	1,500.00	1,500.00
4749	CHEQUEO DEL FREEZER DE MORGE	3,500.00	3,500.00	1.00	3,500.00	3,500.00
4608	CHEQUE HORIZONTAL 1/2	385.00	385.00	4.00	1,540.00	1,540.00
4704	CHEQUE HORIZONTAL 3/4	470.00	470.00	2.00	940.00	940.00
4618	CHEQUE HORIZONTAL DE 1	635.00	635.00	1.00	635.00	635.00
4439	CINCEL PLANO 3/4 /10	195.00	195.00	1.00	195.00	195.00
4578	CINTA BROTHER AX -10	169.50	169.50	0.00	0.00	0.00
4248	CINTA DE ALAMBRAR	1,750.00	1,750.00	0.00	0.00	0.00
4485	CINTA DE PRECAUSION	295.00	295.00	0.00	0.00	0.00
4806	CINTA METRICA	395.00	395.00	0.00	0.00	0.00
4590	CLAVO DE 1 PULGADA	95.00	95.00	0.50	47.50	47.50
4355	CLAVO DE 2 DULCE	85.00	85.00	0.00	0.00	0.00
4569	CLILE HEMOSTATIC CURVES 14Y 16	1,500.00	1,500.00	8.00	12,000.00	12,000.00
4766	CLORO BLANCOX	71.00	71.00	14.00	994.00	994.00
4404	CODO 3/4 PVC	18.00	18.00	0.00	0.00	0.00
4298	CODO DE 1/2 CPVC	12.00	12.00	6.00	72.00	72.00
4607	CODO DE 1/2 PVC	12.00	12.00	0.00	0.00	0.00
4705	CODO DE 2 DRENAJE	85.00	85.00	0.00	0.00	0.00
4304	CODO DE 2 PVC DRENAJE	40.00	40.00	7.00	280.00	280.00
4357	CODO DE 3 DRENAJE	130.00	130.00	0.00	0.00	0.00
4282	CODO DE 3 PVC	130.00	130.00	0.00	0.00	0.00
4662	CODO DE 4 PVC	165.00	165.00	0.00	0.00	0.00
4601	CODO PVC 1	25.00	25.00	4.00	100.00	100.00
4619	CODO PVC 1	0.00	0.00	0.00	0.00	0.00
4591	COLA LANCO	0.00	0.00	0.00	0.00	0.00
4777	COLCHONE FORADO EN VINIL	9,455.00	9,455.00	6.00	56,730.00	56,730.00
4842	COLCHONES DE PRESION ALTERNA CON BOMBA ELECTRICA	5,750.00	5,750.00	5.00	28,750.00	28,750.00



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4823	COLCHONETA DE CAMILLA	6,950.00	6,950.00	1.00	6,950.00	6,950.00
4423	COLITA 1 1/2 X 8	80.00	80.00	0.00	0.00	0.00
4400	COLITA EXTENSION 1 1/2	0.00	0.00	0.00	0.00	0.00
4553	COLVER FORCEPS 19CM	2,250.00	2,250.00	2.00	4,500.00	4,500.00
4682	COMBO USB TECLADO MOUSE	550.00	550.00	1.00	550.00	550.00
4465	COMPASAL VANMAX	6,800.00	6,800.00	2.00	13,600.00	13,600.00
4385	COMPRA DE EJE Y UNA JUNTA DE CULATA	2,200.00	2,200.00	1.00	2,200.00	2,200.00
4750	COMPRA DE MATERIALES FIBRA CEMENTO TORNILLO	3,800.00	3,800.00	1.00	3,800.00	3,800.00
4220	COMPRESOR 1/2 HP 220 VOLTIO 404 DE BAJA TEMP	19,500.00	19,500.00	1.00	19,500.00	19,500.00
4376	COMPRESOR 1HP 220V MEDIA TEMPERATURA	24,800.00	24,800.00	0.00	0.00	0.00
4736	COMPRESOR 3HP LIBRE DE ACEITE	96,800.00	96,800.00	0.00	0.00	0.00
4331	COMPROBANTE PARA GASTOS MENORES	16.66	16.66	0.00	0.00	0.00
4502	CONECTOR CURVO HDMI	1,500.00	1,500.00	0.00	0.00	0.00
4650	CONECTOR PVC 1/2	45.00	45.00	0.00	0.00	0.00
4378	CONTACTOR 2 POLO COIL 220V	430.00	430.00	0.00	0.00	0.00
4714	CONTROL DE ALTERNADOR	3,000.00	3,000.00	1.00	3,000.00	3,000.00
4509	CONVERTIDOR VGA	4,000.00	4,000.00	0.00	0.00	0.00
4727	CORCHA DE 4 PULGADA	0.00	0.00	0.00	0.00	0.00
4708	CORCHA DE 1/2	0.00	0.00	0.00	0.00	0.00
4728	CORCHA LARGO 76 / ANCHO 34	0.00	0.00	0.00	0.00	0.00
4799	CORCHON DE CUNA	0.00	0.00	0.00	0.00	0.00
4856	CORREA DE DISTRIBUCION DE CONBUSTIBLE	1,250.00	1,250.00	1.00	1,250.00	1,250.00
4346	CORRECCION DE FUGA DE OXIGENOS Y REEMPLAZO DE MANGUERA	19,600.00	19,600.00	1.00	19,600.00	19,600.00
4615	CORTA TUBOS	735.00	735.00	2.00	1,470.00	1,470.00
4499	CORTES EN CARTUNITI AZUL	433.65	433.65	0.00	0.00	0.00
4405	COSTO TOTAL SIN EL ESPEJO RETROVISOR	15,000.00	15,000.00	1.00	15,000.00	15,000.00
4611	COUPLING DE 1/2	10.00	10.00	0.00	0.00	0.00
4358	COUPLING DE 4 PVC	190.00	190.00	0.00	0.00	0.00
4605	COUPLING PVC 1	25.00	25.00	15.00	375.00	375.00
4532	CPU LENOVO I5, 4 RAM HDD 500GB	11,783.00	11,783.00	2.00	23,566.00	23,566.00
4883	CRIMPADORA	0.00	0.00	0.00	0.00	0.00



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4275	CUBETA DE COOLANT RADIADOR PLATA	5,000.00	5,000.00	2.00	10,000.00	10,000.00
4272	CUBETA DE PINTURA TROPICAL	7,800.00	7,800.00	2.00	15,600.00	15,600.00
4631	CUBETA TROPICAL BLANCO COLONIAL SEMI GLOSS	6,991.52	6,991.52	4.00	27,966.08	27,966.08
4632	CUBETA TROPICAL BLANCO 00 SEMI GLOSS	0.00	0.00	0.00	0.00	0.00
4635	CUBETA TROPICAL GRIS CLARO 26 ACRILICA	7,013.62	7,013.62	1.00	7,013.62	7,013.62
4696	CUBO PEQUENO CON MANGO RINONERA )	0.00	0.00	0.00	0.00	0.00
4398	CUBREFALTA 1/2 LLAVE ANGULAR	185.00	185.00	2.00	370.00	370.00
4880	CUCHARON	110.00	110.00	3.00	330.00	330.00
4758	CUCHILLAS PARA BISTURI	95.00	95.00	0.00	0.00	0.00
4879	CUCHILLOS	79.95	79.95	2.00	159.90	159.90
4790	CURETA SPANTT 16.5	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4567	CUSHING 17CM	2,500.00	2,500.00	2.00	5,000.00	5,000.00
4568	CUSHING 20CM	3,000.00	3,000.00	2.00	6,000.00	6,000.00
4570	DANDY FORCEPS 14CM	1,500.00	1,500.00	12.00	18,000.00	18,000.00
4335	DATOS PACIENTE	5,000.00	5,000.00	0.00	0.00	0.00
4562	DE MARTEL HANDLE 7 CM	2,300.00	2,300.00	2.00	4,600.00	4,600.00
4364	DEPARTAMENTO DE NEFERMERIA KARDEX	1.00	1.00	8,000.00	8,000.00	8,000.00
4639	DESCUENTO	1,175.00	1,175.00	0.00	0.00	0.00
4814	DESMONTE DE MEDICAMENTO	9,000.00	9,000.00	1.00	9,000.00	9,000.00
4598	DESTORNILLADOR ESTRIA	100.00	100.00	1.00	100.00	100.00
4599	DESTORNILLADOR PLANO	155.00	155.00	1.00	155.00	155.00
4829	DESTUPIDOR DE TUBERIAS	400.00	400.00	11.00	4,400.00	4,400.00
4438	DISCO CORTE DIAMANTE 5	210.00	210.00	2.00	420.00	420.00
4414	DISCO CORTE METAL 7	75.00	75.00	4.00	300.00	300.00
4457	DISCO DE FRENO	3,900.00	3,900.00	2.00	7,800.00	7,800.00
4732	DISCO DE PULIR METAL	825.00	825.00	2.00	1,650.00	1,650.00
4693	DISCO DURO	20,000.00	20,000.00	1.00	20,000.00	20,000.00
4627	DISCO DURO 960GB	6,835.00	6,835.00	2.00	13,670.00	13,670.00
4246	DISCO METAL 1/8	30.00	30.00	0.00	0.00	0.00
4341	DISPENSADOR DE MANITA LIMPIA	745.00	745.00	3.00	2,235.00	2,235.00
4644	DISPENSADORES DE PAPEL TUALLA	0.00	0.00	0.00	0.00	0.00
4565	DISSECTOR DAVIS	5,550.00	5,550.00	3.00	16,650.00	16,650.00



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4843	DOPPLER FETA PORTATIL	18,500.00	18,500.00	2.00	37,000.00	37,000.00
4756	DUCHA TIPO TELEFONO	210.00	210.00	2.00	420.00	420.00
4564	DURA DISSECTOR 22CM	2,300.00	2,300.00	2.00	4,600.00	4,600.00
4701	ENCHUFE LEVINTONG	320.00	320.00	1.00	320.00	320.00
4648	ENCHUFE NEGRO GOMA 110V	260.00	260.00	3.00	780.00	780.00
4379	ENSAMBLAJE, PINTURA Y TERMINACION, INSTALACION Y TRANSPORTE. FABRICACION DE ESCRITORIO Y TRAMERIA	88,983.00	88,983.00	2.00	177,966.00	177,966.00
4491	ESCRITORIO LQ 103 18/40	5,614.41	5,614.41	3.00	16,843.23	16,843.23
4583	ESMALTE BLANCO PARA NEVERA	1,976.70	1,976.70	0.00	0.00	0.00
4761	ESPATULA PLASTICA	65.00	65.00	0.00	0.00	0.00
4587	ESPUMA DE URETANO	90.00	90.00	3.00	270.00	270.00
4893	ESTENSION DE LUZ	0.00	0.00	0.00	0.00	0.00
4882	ESTUDIO REALIZADO A PACIENTES	126,700.00	126,700.00	1.00	126,700.00	126,700.00
4892	ETIQUETA FLUROCENETE	0.00	0.00	0.00	0.00	0.00
4741	EVALUACION CARDIVASCULAR PRE-QUIRURGICA	0.00	0.00	0.00	0.00	0.00
4218	EXCEDENTE DE COPIAS	0.35	0.35	139,988.00	48,995.80	48,995.80
4487	EXTENSION DE LUZ	110.00	110.00	0.00	0.00	0.00
4869	EXTINTOR CO2 30 LB	2,940.00	2,940.00	1.00	2,940.00	2,940.00
4868	EXTINTORES ABC 15 LB	1,350.00	1,350.00	8.00	10,800.00	10,800.00
4867	EXTINTORES ABC 30 LB	2,700.00	2,700.00	6.00	16,200.00	16,200.00
4871	EXTINTORES CO2 5LB	5,900.00	5,900.00	7.00	41,300.00	41,300.00
4884	FABRICACION Y RESTAURACION DE SOFA	18,000.00	18,000.00	2.00	36,000.00	36,000.00
4152	FALDO DE FUNDA # 2	0.00	0.00	0.00	0.00	0.00
4150	FALDO DE FUNDA # 6	508.08	805.08	-2.00	-1,016.16	-1,610.16
4147	FALDO DE FUNDA NEGRA 17/22	0.00	0.00	0.00	0.00	0.00
4141	FALDO DE FUNDA NEGRA 35/54 5/1	0.00	0.00	0.00	0.00	0.00
4145	FALDO DE FUNDA ROJA 28/35 5/1	0.00	0.00	0.00	0.00	0.00
4143	FALDO DE FUNDA ROJA 35/54 5/1	0.00	0.00	0.00	0.00	0.00
4169	FALDO DE PAPEL AMARILLO	0.00	0.00	0.00	0.00	0.00
	FALDO DE PAPEL TUALLA 6/1	0.00	0.00	0.00	0.00	0.00
4211	FANDO DE PAPEL TUALLA 6/1	530.00	530.00	34.00	18,020.00	18,020.00
4243	FARDO DE PAPEL DE BAÑOS	530.00	530.00	3.00	1,590.00	1,590.00
4593	FARDO DE PAPEL TUALLA	530.00	530.00	34.00	18,020.00	18,020.00



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4226	FARDO DE SERVILLETAS	345.00	345.00	0.00	0.00	0.00
4795	FERRIS SMITH KERRISON	11,400.00	11,400.00	4.00	45,600.00	45,600.00
4776	FIJAR BATERIAS	50.00	50.00	10.00	500.00	500.00
4518	FILTRO DE ACEITE	600.00	600.00	1.00	600.00	600.00
4525	FILTRO DE AIRE	1,400.00	1,400.00	1.00	1,400.00	1,400.00
4527	FILTRO DE GASOIL	700.00	700.00	1.00	700.00	700.00
4310	FLETE	250.00	250.00	7.00	1,750.00	1,750.00
4891	FLICHARDOR	0.00	0.00	0.00	0.00	0.00
4620	FLOTA DE TINACO	690.00	690.00	0.00	0.00	0.00
4738	FLUGOMETRO	0.00	0.00	0.00	0.00	0.00
4734	FLUJOMETRO DE 2-20	1,350.00	1,350.00	2.00	2,700.00	2,700.00
4841	FOTO MARCO	2,420.00	2,420.00	1.00	2,420.00	2,420.00
4515	FOTOCELDA 1/2	375.00	375.00	0.00	0.00	0.00
4545	FRAME FOR MOUTH	5,660.00	5,660.00	2.00	11,320.00	11,320.00
4787	FRAZIER N 10 19CM	1,300.00	1,300.00	1.00	1,300.00	1,300.00
4788	FRAZIER N 12 9 CM	1,300.00	1,300.00	1.00	1,300.00	1,300.00
4786	FRAZIER N 8 19 CM	1,300.00	1,300.00	1.00	1,300.00	1,300.00
4488	FUMIGACION GENERAL	0.00	0.00	0.00	0.00	0.00
4622	FUMIGACION GENERAL	3,000.00	3,000.00	3.00	9,000.00	9,000.00
4526	GALON DE CULAM	500.00	500.00	0.00	0.00	0.00
4764	GALON DE SELLADOR PARA TECHO	1,230.00	1,230.00	1.00	1,230.00	1,230.00
4863	GALON DE TOROBON AZUL	1,025.00	1,025.00	2.00	2,050.00	2,050.00
4633	GALON TROPICAL AZUL ALBA ACRILICA	1,402.74	1,402.74	5.00	7,013.70	7,013.70
4634	GALON TROPICAL AZUL GLACIAL SEMI GLOSS	6,991.52	6,991.52	7.00	48,940.64	48,940.64
4316	GALONE DE GAS	147.60	147.60	263.00	38,818.80	38,818.80
4274	GALONES DE PINTURA POPULAR	1,325.00	1,325.00	11.00	14,575.00	14,575.00
4481	GALONES DE PINTURA VERDE	475.00	475.00	0.00	0.00	0.00
4293	GERIGUILLA DE GASES ARTERIALES	0.00	0.00	-1.00	0.00	0.00
4561	GIGLI HOOK 7CM	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4563	GIGLI WIRE SAW 50CM	1,100.00	1,100.00	2.00	2,200.00	2,200.00
4366	GLOBOS ROJOS	0.00	0.00	0.00	0.00	0.00
4271	GOMAS DE LIMPIAR PISO	0.00	0.00	0.00	0.00	0.00



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4580	GRABACION Y EDICION DE VIDEO	15,500.00	15,500.00	1.00	15,500.00	15,500.00
4284	GRAPA CON CLAVOS	0.00	0.00	0.00	0.00	0.00
4809	GRAPADORA INDUSTRIAL	1,150.00	1,150.00	0.00	0.00	0.00
4811	GRECA DE CAFE	9,999.95	9,999.95	1.00	9,999.95	9,999.95
4340	HISTORIA CLINICA DE ADOLECENTE	0.00	0.00	0.00	0.00	0.00
4288	HOJA DE ANESTESIA	0.00	0.00	-500.00	0.00	0.00
4287	HOJA DE CIRUGIA SEGURA	0.00	0.00	-600.00	0.00	0.00
4265	HOJA DE CONTROL DE HEMODIALISIS	1,600.00	1,600.00	-1,500.00	* ***, ***, **	-2,400,000.00
4266	HOJA DE EPIDIOMOLOGIA	0.00	0.00	-1,076.00	0.00	0.00
4782	HOJA DE EVALUACION PRE QUIRURGICA	1.50	1.50	2,500.00	3,750.00	3,750.00
4519	HOJA DE MUELLA DELANTERO Y BUSSINE	7,000.00	7,000.00	0.00	0.00	0.00
4258	HOJA DE RECORD DIARIO DE ENFERMERA	0.00	0.00	0.00	0.00	0.00
4285	HOJA DE REFERENCIA Y CONTRAREFERENCIA	0.00	0.00	-300.00	0.00	0.00
4314	HOJA DE SIGNOS VITALES	0.00	0.00	-250.00	0.00	0.00
4319	HOJAS DE GINECOLOGIA	0.00	0.00	-200.00	0.00	0.00
4257	HOJAS DE MEDICAMENTOS Y MAT GASTABLE	0.00	0.00	0.00	0.00	0.00
4289	HOJAS DE PARTOGRAMA DE LA OMS	0.00	0.00	-300.00	0.00	0.00
4315	HOJAS DE TRANSFUNCION SANGUINEA	0.00	0.00	-370.00	0.00	0.00
4338	HP LASERJET PRO MFP M130	0.00	0.00	0.00	0.00	0.00
4435	HUB 16P NEXXT 10/10	2,034.00	2,034.00	1.00	2,034.00	2,034.00
4873	HUB USB 3.0	0.00	0.00	0.00	0.00	0.00
4434	HUM TP LINK 10/100	695.00	695.00	4.00	2,780.00	2,780.00
4559	HUNDSON COMPLETE POINTS	15,000.00	15,000.00	2.00	30,000.00	30,000.00
4573	HURD TONSIL ELEVATOR 22.5CM	1,500.00	1,500.00	3.00	4,500.00	4,500.00
4498	IMPRESIONES EN CARTONITI 11/17	100.30	100.30	0.00	0.00	0.00
4497	IMPRESIONES EN CARTONITI 14 FULL	160.00	160.00	9.00	1,440.00	1,440.00
4685	IMPRESORA EPSON	28,000.00	28,000.00	5.00	140,000.00	140,000.00
4677	INODORO COMPLECTO	5,970.00	5,970.00	0.00	0.00	0.00
4828	INSTALACION IP FIJA	700.00	700.00	1.00	700.00	700.00
4254	INTERRUPTOR SENCILLO BTICINO	175.00	175.00	0.00	0.00	0.00
4209	ITBI	347.00	347.00	125.00	43,375.00	43,375.00
4665	JAMPEL DE ROPA	282.00	282.00	2.00	564.00	564.00



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4576	JANSEN BLUNT 10CM	2,900.00	2,900.00	8.00	23,200.00	23,200.00
4878	JARRA PLATISCA	180.00	180.00	1.00	180.00	180.00
4369	JERINGUILLA HEPARINIZADA 3ML	0.00	0.00	0.00	0.00	0.00
4853	JUEGO DE JUNTA	4,200.00	4,200.00	1.00	4,200.00	4,200.00
4852	JUEGO DE VIELA	1,100.00	1,100.00	0.00	0.00	0.00
4779	JUNTA DE SILICONA 1/2	24,000.00	24,000.00	1.00	24,000.00	24,000.00
4579	JUNTA PARA INODORO	150.00	150.00	4.00	600.00	600.00
4555	KELLY	1,250.00	1,250.00	2.00	2,500.00	2,500.00
4796	KIDNEY TRAY	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4447	KIT DE MANTENIMIENTO 10 MIL HOJAS	0.00	0.00	0.00	0.00	0.00
4695	KIT DE PH	1,300.00	1,300.00	0.00	0.00	0.00
4486	LABEL PRINTER LAPD 2010	292.37	292.37	75.00	21,927.75	21,927.75
4765	LADRON RJ45	0.00	0.00	0.00	0.00	0.00
4426	LAMPARA EMPOSTRADA LED 2X2	1,481.76	1,481.76	32.00	47,416.32	47,416.32
4512	LAMPARA LED 100W	2,071.43	2,071.43	0.00	0.00	0.00
4514	LAMPARA LED 50W	1,500.00	1,500.00	0.00	0.00	0.00
4513	LAMPARA LITE	1,477.35	1,477.35	0.00	0.00	0.00
4789	LANDGENBECK 19 CM	1,500.00	1,500.00	1.00	1,500.00	1,500.00
4697	LANILLA	0.00	0.00	0.00	0.00	0.00
4441	LAPIZ DE CARPITEROS	30.00	30.00	2.00	60.00	60.00
4223	LATA DE GAS 134A	250.00	250.00	3.00	750.00	750.00
4222	LATA DE GAS 404A	800.00	800.00	1.00	800.00	800.00
4377	LATA DE REFRIGERANTE 134A	380.00	380.00	7.00	2,660.00	2,660.00
4531	LAVADO Y ENGRASE COMPLETO	1,000.00	1,000.00	0.00	0.00	0.00
4658	LAVAMANOS	1,725.00	1,725.00	0.00	0.00	0.00
4388	LAVDO Y ENGRASADO EN GENERAL	1,200.00	1,200.00	0.00	0.00	0.00
4826	LETRERO EN ALTO RELIEVE CORTADO	24,152.50	24,152.50	1.00	24,152.50	24,152.50
4860	LETRO EN ACRILICO 3MM	14,500.00	14,500.00	1.00	14,500.00	14,500.00
4558	LEXER FINO SCISSORS 16	1,400.00	1,400.00	4.00	5,600.00	5,600.00
4132	LIBRA DE ACE	29.16	29.16	50.00	1,458.00	1,458.00
4864	LIBRA DE CEMENTO BLANCO	200.00	200.00	5.00	1,000.00	1,000.00
4139	LIBRA DE SAL	3.65	3.65	393.00	1,434.45	1,434.45



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4783	LIBRO DE CEROLOGIA	2,000.00	2,000.00	2.00	4,000.00	4,000.00
4349	LIBRO DE GINECOLOGIA EMERGENCIA ADULTO	0.00	0.00	-1.00	0.00	0.00
4495	LIBRO DE HEMODIALISIS	1,600.00	1,600.00	0.00	0.00	0.00
4286	LIBRO DE REFERIMIENTO Y CONTRAREFERIMIENTO	2,000.00	2,000.00	0.00	0.00	0.00
4753	LIBRO DE SEROLOGIAS NEGRO	0.00	0.00	0.00	0.00	0.00
4478	LIMPIEZA E HIGIENES DE AREAS VERDES	8,500.00	8,500.00	1.00	8,500.00	8,500.00
4313	LIMPIEZA GENERAL	2,000.00	2,000.00	1.00	2,000.00	2,000.00
4530	LIQUIDO DE FRENO	250.00	250.00	0.00	0.00	0.00
4411	LLAVE ANGULAR 1/2 X 3/8	275.00	275.00	16.00	4,400.00	4,400.00
4410	LLAVE DE BOLA 3/4 PVC	225.00	225.00	0.00	0.00	0.00
4612	LLAVE DE BOLA PVC 1/2	250.00	250.00	0.00	0.00	0.00
4715	LLAVE DE CHORRO	325.00	325.00	4.00	1,300.00	1,300.00
4645	LLAVE DE PASO 1/2 ITALIANA	335.00	335.00	2.00	670.00	670.00
4718	LLAVE MECANICA	705.00	705.00	12.00	8,460.00	8,460.00
4617	LLAVE TILSON MEDIANA	650.00	650.00	1.00	650.00	650.00
4744	LLAVIN DE BAÑO SIN LLAVE	525.00	525.00	3.00	1,575.00	1,575.00
4581	LLENADO DE TANQUE DE GAS	0.00	0.00	0.00	0.00	0.00
4858	LLENADO DE TANQUE DE GAS	0.00	0.00	0.00	0.00	0.00
4656	LORNA TOWEL FORCEPS 13CM	1,300.00	1,300.00	2.00	2,600.00	2,600.00
4294	MADERA 2X4X16 CEPILLADA	0.00	0.00	0.00	0.00	0.00
4585	MADERA BRUTA TRATADA 2/4/14	1,164.80	1,164.80	3.00	3,494.40	3,494.40
4785	MANGO DE BISTURI	900.00	900.00	1.00	900.00	900.00
4396	MANGUERA DE OXIGENO DE 10FT	5,200.00	5,200.00	5.00	26,000.00	26,000.00
4475	MANGUERA FLUI LAVAMANOS 3/8 1/2	125.00	125.00	20.00	2,500.00	2,500.00
4417	MANGUERA PARA INODORO	230.00	230.00	0.00	0.00	0.00
4416	MANGUERA PARA LAVAMANOS	110.00	110.00	0.00	0.00	0.00
4455	MANO DE OBRA SERVICIO TALLER	3,000.00	3,000.00	2.00	6,000.00	6,000.00
4333	MANT SONOGRAFO ADVENCED	7,000.00	7,000.00	0.00	0.00	0.00
4846	MANTEL	150.00	150.00	1.00	150.00	150.00
4838	MANTENIMEINTO E INTALACION DE CHECK	16,400.00	16,400.00	1.00	16,400.00	16,400.00
4508	MANTENIMIENTO ASPIRADOR QUIRURGICO	13,500.00	13,500.00	0.00	0.00	0.00
4391	MANTENIMIENTO DE AUTOCLAVE 250 L	19,000.00	19,000.00	2.00	38,000.00	38,000.00
4291	MANTENIMIENTO DE ELEVADOR	7,000.00	7,000.00	6.00	42,000.00	42,000.00



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4431	MANTENIMIENTO DE EQUIPO DE MANGUERA BOMBA DE AGUJA	2,500.00	2,500.00	1.00	2,500.00	2,500.00
4342	MANTENIMIENTO GENERAL DE VENTILADOR	18,700.00	18,700.00	3.00	56,100.00	56,100.00
4343	MANTENIMIENTO PREVENTIVO	0.00	0.00	0.00	0.00	0.00
4224	MANTENIMIENTO PROFEUNDO AL EXTRACTOR DE LA COCINA	20,000.00	20,000.00	1.00	20,000.00	20,000.00
4784	MARCADORES SHARPIE	46.62	46.62	0.00	0.00	0.00
4592	MASILLA ACRILICA	1,140.00	1,140.00	4.00	4,560.00	4,560.00
4670	MATA GUSANO	0.00	0.00	0.00	0.00	0.00
4654	MATENIMIENTO Y CODIFICACION LAVADORA 60KW	0.00	0.00	0.00	0.00	0.00
4640	MATERIALES	107,255.00	107,255.00	1.00	107,255.00	107,255.00
4557	MATZENBAUR SCISSORS 14CM	1,200.00	1,200.00	4.00	4,800.00	4,800.00
4543	MAYO HEGAS NEEDLE 16 CM	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4541	MAYO SCISSORS 17CM	1,500.00	1,500.00	4.00	6,000.00	6,000.00
4810	MECHA DE CONCRETO 3X8	0.00	0.00	0.00	0.00	0.00
4887	MECHA DE COPA DE 1/2 POR 2 PULGADAS	0.00	0.00	0.00	0.00	0.00
4886	MECHA DE PARED TIPO HILTI 3/8 POR 12 PULGADAS	0.00	0.00	0.00	0.00	0.00
4717	MECHA DE TALADRO PARA METAL	47.00	47.00	0.00	0.00	0.00
4742	MECHA INDUSTRIAL ROTATIVA DE TALADRO HILTI	0.00	0.00	0.00	0.00	0.00
4743	MECHA PARA CONCRETO DE TALADRO	290.00	290.00	0.00	0.00	0.00
4729	MEDIDOR DE PUEBA	225.00	225.00	1.00	225.00	225.00
4424	MEDIDOR DE TORNILLO Y TUERCAS	100.00	100.00	0.00	0.00	0.00
4392	MENBRANA 4/21 MARCA FILTEC	20,000.00	20,000.00	0.00	0.00	0.00
4642	MENSUALIDAD INTERNET	20,000.00	20,000.00	2.00	40,000.00	40,000.00
4835	MENSUALIDAD FIJA	910.00	910.00	1.00	910.00	910.00
4775	METAL TRACERA	350.00	350.00	1.00	350.00	350.00
4542	METZENBAUM NELSON CURVED 18 CM	2,000.00	2,000.00	2.00	4,000.00	4,000.00
4667	MEZCLADORA DE DUCHA	2,600.00	2,600.00	2.00	5,200.00	5,200.00
4397	MEZCLADORA FREGADERO SAYKO	1,990.00	1,990.00	0.00	0.00	0.00
4681	MONITOR DELL	2,600.00	2,600.00	1.00	2,600.00	2,600.00
4596	MOTA	90.00	90.00	0.00	0.00	0.00
4221	MOTOR FAN 220 VOLTIOS SEMI INDUSTRIAL PARA CUARTO FRIO	2,800.00	2,800.00	1.00	2,800.00	2,800.00



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### Valor del Inventario

Código	Descripción	Costo	Precio	Existencia	Valor Inventario	Valor Venta
4230	MOUSE DELL MS116P	0.00	0.00	0.00	0.00	0.00
4231	MOUSE DELL OPTICO MS116P	250.00	250.00	2.00	500.00	500.00
4461	MOUSE OPTICO DELL	0.00	0.00	0.00	0.00	0.00
4500	MURAL EN CINTRA DE 3	1,750.00	1,750.00	0.00	0.00	0.00
4740	NEBULIZADOR	0.00	0.00	0.00	0.00	0.00
4415	NIPLE 1/2	40.00	40.00	0.00	0.00	0.00
4833	NIVEL CON IMAN	310.00	310.00	1.00	310.00	310.00
4249	NIVEL TRUPER 48	1,650.00	1,650.00	0.00	0.00	0.00
4572	O CONNOR RETRACTOR 10CM	2,300.00	2,300.00	2.00	4,600.00	4,600.00
4819	OTOMANES	150.00	150.00	4.00	600.00	600.00
4204	OXIGENO MEDICO DE 600 LTS	0.00	0.00	0.00	0.00	0.00
4203	OXIGENO MEDICO DE 6000 LTS	800.00	800.00	1,444.00	1,155,200.00	1,155,200.00
4739	OXIMETRO	0.00	0.00	0.00	0.00	0.00
4888	PAGO SERVICIO MEDICOS DE EQUIPO DE MAPA	130,000.00	130,000.00	1.00	130,000.00	130,000.00
4483	PAGO DE FACTURA DE CABLE CENTRAL	20,000.00	20,000.00	0.00	0.00	0.00
4484	PAGO DE FACTURA POR SERVICIO AYUNTAMIENTO	5,000.00	5,000.00	1.00	5,000.00	5,000.00
4477	PAGO POR DESMONTE DE MASTERIALES GASTABLE Y SOLUCIONES	0.00	0.00	0.00	0.00	0.00
4730	PALOMETA	275.00	275.00	0.00	0.00	0.00
4422	PALOMETA LAVAMANO DOBLE	75.00	75.00	0.00	0.00	0.00
4360	PALOMETA LAVAMANOS SENCILLA HIERRO	50.00	50.00	1.00	50.00	50.00
4626	PANCA CANELA	75.00	75.00	1.00	75.00	75.00
4625	PANCA CARAMEO ANI	75.00	75.00	1.00	75.00	75.00
4370	PAPEL IMPRESORA C/12	0.00	0.00	0.00	0.00	0.00
4577	PAQUETE DE CIRUGIA MAYOR	6,000.00	6,000.00	19.00	114,000.00	114,000.00
4691	PASTILLA CONTROL DE LEGIONELA AIRE SPLIK	95.00	95.00	20.00	1,900.00	1,900.00
4690	PASTILLA CONTROL DE LEGIONELA TAMAÑO REGULAR	110.00	110.00	22.00	2,420.00	2,420.00
4817	PASTILLA DE CLORO	140.00	140.00	100.00	14,000.00	14,000.00
4711	PAUSTIRIN	475.00	475.00	1.00	475.00	475.00
4661	PEGA TANKE	340.00	340.00	0.00	0.00	0.00
4325	PEGA TO	280.00	280.00	5.00	1,400.00	1,400.00
4800	PENDAFLEX 39 CM	563.56	563.56	2.00	1,127.12	1,127.12



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4759	PENETRANTE	150.00	150.00	0.00	0.00	0.00
4263	PERFORADORA DE HOJA	0.00	0.00	0.00	0.00	0.00
4702	PESTILLO	160.00	160.00	3.00	480.00	480.00
4463	PIES DE PAPEL LAMINADO	0.00	0.00	0.00	0.00	0.00
4350	PILA AA DE 4	217.00	217.00	27.00	5,859.00	5,859.00
4351	PILA AAA DE 4	197.00	197.00	0.00	0.00	0.00
4686	PILA TIPO C DURACEL	217.00	217.00	5.00	1,085.00	1,085.00
4797	PINZA BIPOLAR	8,983.00	8,983.00	1.00	8,983.00	8,983.00
4724	PINZA CORAZON CON DIENTE	0.00	0.00	0.00	0.00	0.00
4725	PINZA CORAZON SIN DIENTE	0.00	0.00	0.00	0.00	0.00
4726	PINZA DISERCION CON DIENTE	0.00	0.00	0.00	0.00	0.00
4831	PINZA ELECTRICA	225.00	225.00	2.00	450.00	450.00
4720	PINZA KELLYS CURVA	0.00	0.00	0.00	0.00	0.00
4575	PINZA MIXTER	3,000.00	3,000.00	3.00	9,000.00	9,000.00
4276	PINZA SACABOCADOS TRUPER	545.00	545.00	0.00	0.00	0.00
4548	PINZA WHITE 23CM	3,500.00	3,500.00	2.00	7,000.00	7,000.00
4672	PINZAS EXTREMIDADES	3,500.00	3,500.00	2.00	7,000.00	7,000.00
4476	PIPETTOR NEEDLE	29,899.80	29,899.80	1.00	29,899.80	29,899.80
4425	PISTOLA DE MASILLAR	550.00	550.00	0.00	0.00	0.00
4745	PIZARRA 36 DE LARGO X 24 DE ANCHO	0.00	0.00	0.00	0.00	0.00
4456	PIÑA DEL MHK	4,400.00	4,400.00	2.00	8,800.00	8,800.00
4493	PLACA DE ALUMINIO LASER	525.00	525.00	5.00	2,625.00	2,625.00
4582	PLAFON PVC	780.00	780.00	0.00	0.00	0.00
4588	PLAFON PVC 2X4	214.99	214.99	0.00	0.00	0.00
4855	PLATO DE FRICCION DEL CLOCHE	4,700.00	4,700.00	1.00	4,700.00	4,700.00
4754	PLATO DE PULIDORA GRANDE	335.00	335.00	0.00	0.00	0.00
4755	PLATO DE PULIDORA PEQUEÑA	205.00	205.00	0.00	0.00	0.00
4296	PLAYWOOD MDF 1/4	1,995.00	1,995.00	2.00	3,990.00	3,990.00
4295	PLAYWOOD MDF HIDROFOGO 3/4	4,410.00	4,410.00	0.00	0.00	0.00
4719	PORTA AGUJA	0.00	0.00	0.00	0.00	0.00
4597	PORTA ROLO	250.00	250.00	0.00	0.00	0.00
4825	POTE DE ACEITE JHONSON&JHONSON	0.00	0.00	0.00	0.00	0.00
4336	POWER BOARD EKG BIOCARE	24,000.00	24,000.00	0.00	0.00	0.00



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4380	PRINTERAD FOR HP GT5810	0.00	0.00	0.00	0.00	0.00
4623	PRO QUIMICO	12,000.00	12,000.00	3.00	36,000.00	36,000.00
4624	PRO QUIMICO	0.00	0.00	0.00	0.00	0.00
4674	PROGRAMACION DE LAVADORA DE 125LB	19,500.00	19,500.00	1.00	19,500.00	19,500.00
4840	PROTECTOR DE 6	237.29	237.29	2.00	474.58	474.58
4437	PULIDORA TRUPER 800W	3,550.00	3,550.00	2.00	7,100.00	7,100.00
4857	PULIR BLOCK	800.00	800.00	1.00	800.00	800.00
4489	QUIMICOS EXENTO ITBIS	0.00	0.00	0.00	0.00	0.00
4628	RACK 2.5 Y 3.5	0.00	0.00	0.00	0.00	0.00
4629	RACK2.5	436.44	436.44	1.00	436.44	436.44
4630	RACK3.5	1,254.24	1,254.24	1.00	1,254.24	1,254.24
4771	RADIOS KENWOOD	350.00	350.00	10.00	3,500.00	3,500.00
4406	RAUTEL 10/100.000 8 PUERTO	1,161.02	1,161.02	0.00	0.00	0.00
4444	REAJUSTE DE ENGRANAJE	1,500.00	1,500.00	1.00	1,500.00	1,500.00
4894	RECARGA DE OXIGENO 110	550.00	550.00	1.00	550.00	550.00
4604	REDUCCION 1 A 3/4 PVC	0.00	0.00	0.00	0.00	0.00
4409	REDUCCION 3/4 A 1/2 PVC	10.00	10.00	0.00	0.00	0.00
4326	REDUCCION DE 1 1/2 A 3/4 PVC	27.00	27.00	5.00	135.00	135.00
4278	REDUCCION DE 2 A 1 1/2 PVC	50.00	50.00	0.00	0.00	0.00
4277	REDUCCION DE 3 A 2 PVC	125.00	125.00	0.00	0.00	0.00
4359	REDUCCION DE 4 A 3 DRENAJE	125.00	125.00	0.00	0.00	0.00
4848	REEMPLAZO DE DISPOSITIVO DANADO EN SWITCH	33,000.00	33,000.00	1.00	33,000.00	33,000.00
4268	REG DE LIBRO DE PARTO Y NACIMIENTOS	2,000.00	2,000.00	1.00	2,000.00	2,000.00
4368	REGLETA	315.00	315.00	3.00	945.00	945.00
4418	REJILLA 4X4	225.00	225.00	0.00	0.00	0.00
4807	REMACHADORA	695.00	695.00	0.00	0.00	0.00
4247	REMACHE 1/8 X 1/2	300.00	300.00	0.00	0.00	0.00
4347	REPACION DE IMPRESORA	5,000.00	5,000.00	7.00	35,000.00	35,000.00
4748	REPARACION AIRE	4,500.00	4,500.00	1.00	4,500.00	4,500.00
4503	REPARACION SOPORTE MOTOR	8,000.00	8,000.00	-1.00	-8,000.00	-8,000.00
4655	REPARACION ALIANCE MODELO MB66	0.00	0.00	0.00	0.00	0.00
4506	REPARACION DE BOMBA DE VACIO	350.00	350.00	0.00	0.00	0.00



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4687	REPARACION DE CAMILLAS DE CIRUGIA Y PINTURA	32,000.00	32,000.00	4.00	128,000.00	128,000.00
4676	REPARACION DE CPU	0.00	0.00	0.00	0.00	0.00
4621	REPARACION DE IMPRESORA	0.00	0.00	0.00	0.00	0.00
4675	REPARACION DE LICUADORA	8,500.00	8,500.00	1.00	8,500.00	8,500.00
4507	REPARACION DE REGULADOR DE PRESION	2,500.00	2,500.00	0.00	0.00	0.00
4505	REPARACION DEL MANOMETRO	3,000.00	3,000.00	0.00	0.00	0.00
4381	REPARACION DESABOLLADURA Y PINTURA UPR	15,000.00	15,000.00	1.00	15,000.00	15,000.00
4446	REPARACION Y MANTENIMIENTO DE COMPRESOR DE AIRE	14,000.00	14,000.00	2.00	28,000.00	28,000.00
4778	REPARACION Y MANTENIMIENTO DE CUNAS	12,000.00	12,000.00	3.00	36,000.00	36,000.00
4393	REPUESTO DE SEDIMENTO PG 6	1,300.00	1,300.00	1.00	1,300.00	1,300.00
4394	REPUESTO DE CARBON SUELTO PG6	2,500.00	2,500.00	0.00	0.00	0.00
4827	RESETEO DE ALMOHADILLAS ,LIMPIEZA	2,000.00	2,000.00	1.00	2,000.00	2,000.00
4170	RESMA DE PAPEL LEGAR	271.19	271.19	22.00	5,966.18	5,966.18
4774	RESOLDADURA DE PLUG	200.00	200.00	4.00	800.00	800.00
4773	RESPARACION DE ROSCA	200.00	200.00	5.00	1,000.00	1,000.00
4511	RETENCION DE 560.00 PESOS	0.00	0.00	-1.00	0.00	0.00
4586	RIBETE DE GOMA PARA PUERTA	0.00	0.00	0.00	0.00	0.00
4534	ROLLO DE ALAMBRE #12 AMERICANO	15.00	15.00	201.00	3,015.00	3,015.00
4290	ROLLO STIKER DE SEBRA 2010	292.37	292.37	0.00	0.00	0.00
4760	ROSETA	130.00	130.00	0.00	0.00	0.00
4710	ROTURA DE GUIA	1,450.00	1,450.00	1.00	1,450.00	1,450.00
4407	ROUTER 10/100.000 /4 PUERTO	0.00	0.00	0.00	0.00	0.00
4731	ROUTER NEBULA 300	0.00	0.00	0.00	0.00	0.00
4433	ROUTER NEXXT WLS NY300	827.00	827.00	1.00	827.00	827.00
4747	RREPARACION DE COMPRESOR	0.00	0.00	0.00	0.00	0.00
4540	RUSSIAN MODELL 20CM	3,300.00	3,300.00	2.00	6,600.00	6,600.00
4870	RXTINTORES ABC 10LB	0.00	0.00	0.00	0.00	0.00
4332	SACA PUNTA	6.78	6.78	6.00	40.68	40.68
4566	SACHS 21CM	2,300.00	2,300.00	2.00	4,600.00	4,600.00
4131	SACO DE ACE 30 LIBRA	0.00	0.00	0.00	0.00	0.00
4363	SACO DE GRAVA	140.00	140.00	0.00	0.00	0.00
4140	SACO DE SAL 100 LIBRA	365.00	365.00	0.00	0.00	0.00



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4536	SCALPEL HANDLE #3	800.00	800.00	4.00	3,200.00	3,200.00
4537	SCALPWL HANDLE #7	900.00	900.00	4.00	3,600.00	3,600.00
4440	SELLADOR DE TECHO SILICONIZER	4,780.00	4,780.00	1.00	4,780.00	4,780.00
4344	SENSOR DE OXIGENO PARA VENTILADORES	14,145.00	14,145.00	4.00	56,580.00	56,580.00
4751	SERVICIO DE AGUA	61,896.00	61,896.00	1.00	61,896.00	61,896.00
4641	SERVICIO DE ASEO	5,000.00	5,000.00	2.00	10,000.00	10,000.00
4752	SERVICIO DE BASURA	5,000.00	5,000.00	1.00	5,000.00	5,000.00
4482	SERVICIO DE LIMPIZA DE BASURA	74,769.00	74,769.00	0.00	0.00	0.00
4768	SERVICIO DE MANO DE OBRA MODULO GENEXPERT	25,000.00	25,000.00	2.00	50,000.00	50,000.00
4692	SERVICIO DE MANTENIMIENTO CORRECTIVO	28,975.00	28,975.00	1.00	28,975.00	28,975.00
4448	SERVICIO DE MANTENIMIENTO GENERAL DE VENTILARDOR	20,000.00	20,000.00	1.00	20,000.00	20,000.00
4464	SERVICIO DE REPARACION	3,000.00	3,000.00	4.00	12,000.00	12,000.00
4698	SERVICIO DE REPARACION	211.86	211.86	2.00	423.72	423.72
4445	SERVICIO DE REPARACION Y MANTENIMIENTO	0.00	0.00	0.00	0.00	0.00
4345	SERVICIO DE VERIFICACION DE FUNCIONAMIENTO DE MAQUINA ANESTESIA	25,380.00	25,380.00	1.00	25,380.00	25,380.00
4449	SERVICIO DE VERIFICACION DE FUNCIONAMIENTO DE VENTILADOR	0.00	0.00	0.00	0.00	0.00
4450	SERVICIO DE VERIFICACION UCI COVID	0.00	0.00	0.00	0.00	0.00
4694	SERVICIO PREVENTIVO	46,360.00	46,360.00	1.00	46,360.00	46,360.00
4735	SERVICIO TECNICO	6,500.00	6,500.00	2.00	13,000.00	13,000.00
4395	SERVICIO TECNICO FUERA DE SANTIAGO	2,500.00	2,500.00	0.00	0.00	0.00
4659	SIFON DE LAVAMANOS	205.00	205.00	0.00	0.00	0.00
4420	SIFON DOBLE	260.00	260.00	0.00	0.00	0.00
4401	SIFON SENCILLO	165.00	165.00	0.00	0.00	0.00
4474	SIFON SENCILLO 2 PVC	165.00	165.00	2.00	330.00	330.00
4412	SILICON CLEAR	250.00	250.00	2.00	500.00	500.00
4854	SILICON CRIS	300.00	300.00	1.00	300.00	300.00
4861	SILLA DE ESCRITORIO	0.00	0.00	0.00	0.00	0.00
4492	SILLON DE CAJERA	3,305.09	3,305.09	1.00	3,305.09	3,305.09
4689	SOBRE MANILA	6.78	6.78	378.00	2,562.84	2,562.84
4737	SOGA DE MEDIA	0.00	0.00	0.00	0.00	0.00
4334	SOLTWARE SONOGRAFO ADV	8,500.00	8,500.00	0.00	0.00	0.00



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4813	SSD 500 GB	0.00	0.00	0.00	0.00	0.00
4538	STANDARD FORCEPS 14CM	950.00	950.00	2.00	1,900.00	1,900.00
4801	STICKERS 6/10 PARA BUZONES	160.00	160.00	9.00	1,440.00	1,440.00
4524	SUNCHO DE VOLANTA	2,700.00	2,700.00	0.00	0.00	0.00
4229	SWIT GIGABIT	1,407.00	1,407.00	2.00	2,814.00	2,814.00
4252	SWITCH TRIPLE CONSUEG	130.00	130.00	0.00	0.00	0.00
4616	SWITCHER FLOTA	495.00	495.00	4.00	1,980.00	1,980.00
4812	TAIRRA	4.00	4.00	100.00	400.00	400.00
4733	TALADRO DE PARED	2,900.00	2,900.00	0.00	0.00	0.00
4318	TALONARIO DE CONSENTIMIENTO INF EMBARAZADA	0.00	0.00	8.00	0.00	0.00
4317	TALONARIO DE CONSENTIMIENTO INFORMAR	95.00	95.00	202.00	19,190.00	19,190.00
4267	TALONARIO DE FACTURACION	120.00	120.00	223.00	26,760.00	26,760.00
4260	TALONARIO DE ORDEN MEDICA	205.00	205.00	31.00	6,355.00	6,355.00
4205	TANQUE DE CLORO GRANULADO	108,526.00	10,825.70	1.00	108,526.00	10,825.70
4251	TAPA CIEGA BTICINO	75.00	75.00	10.00	750.00	750.00
4647	TAPA PARA TOMA CORRIENTE DOBLE METAL	12.00	12.00	3.00	36.00	36.00
4594	TAPE NEGRO	140.00	140.00	10.00	1,400.00	1,400.00
4874	TAPISADO DE BRAZO DE SILLA	425.00	425.00	12.00	5,100.00	5,100.00
4329	TAPON 3/4 PVC	8.00	8.00	5.00	40.00	40.00
4834	TAPON DE REGISTRO DE 2	55.00	55.00	1.00	55.00	55.00
4781	TARJETA BANCO DE SANGRE	0.00	0.00	-1,000.00	0.00	0.00
4836	TARJETA DE AUTOCLAVE	8,500.00	8,500.00	1.00	8,500.00	8,500.00
4490	TARJETA DE CITAS	0.00	0.00	-250.00	0.00	0.00
4535	TARJETA DE CITAS DE ODONTOLOGIA	7,900.00	7,900.00	0.00	0.00	0.00
4839	TARJETA RED USB	775.42	775.42	1.00	775.42	775.42
4361	TARUGO PLASTICO 5/16 AZUL	2.00	2.00	50.00	100.00	100.00
4544	TC RYDEN GOLD RING 18CM	8,000.00	8,000.00	2.00	16,000.00	16,000.00
4462	TECLADO	0.00	0.00	0.00	0.00	0.00
4303	TEE 1/2 CPVC	18.00	18.00	1.00	18.00	18.00
4305	TEE 1/2 PVC	15.00	15.00	17.00	255.00	255.00
4306	TEE 2 PVC DRENAJE	80.00	80.00	3.00	240.00	240.00
4408	TEE 3/4 PVC	25.00	25.00	0.00	0.00	0.00



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### Valor del Inventario

Código	Descripción	Costo	Precio	Existencia	Valor Inventario	Valor Venta
4281	TEE DE 3 PVC	15.00	15.00	2.00	30.00	30.00
4413	TEFLON 3/4 TRUPER	120.00	120.00	2.00	240.00	240.00
4330	TEIPE DOBLE CARA	182.21	182.21	0.00	0.00	0.00
4321	TELA IMPERMIABLE EN VINIR NEGRO	375.00	375.00	10.00	3,750.00	3,750.00
4202	TERMO DE OXIGENO 180 L	15,500.00	15,500.00	419.00	6,494,500.00	6,494,500.00
4273	TERMO DE PINTURA TROPICAL	750.00	750.00	2.00	1,500.00	1,500.00
4375	TERPIZ DOBLE CARA	0.00	0.00	0.00	0.00	0.00
4808	TIJERA CORTA METAL	0.00	0.00	0.00	0.00	0.00
4721	TIJERA DE MAYO	0.00	0.00	0.00	0.00	0.00
4722	TIJERA MATSEMBAO CURVA	0.00	0.00	0.00	0.00	0.00
4723	TIJERA MATSEMBAO RECTA	0.00	0.00	0.00	0.00	0.00
4600	TINACO	10,690.00	10,690.00	1.00	10,690.00	10,690.00
4312	TINTA DE CELLOS	0.00	0.00	15.00	0.00	0.00
4528	TINTADO DE VIDRIO	1,600.00	1,600.00	0.00	0.00	0.00
4746	TIRADORES DE PUERTA	270.00	270.00	5.00	1,350.00	1,350.00
4798	TN 2420 BROTHER	0.00	0.00	0.00	0.00	0.00
4250	TOMA CORRIENTE DOBLE BTICINO	205.00	205.00	0.00	0.00	0.00
4707	TOMA CORRIENTE INDUSTRIAL	250.00	250.00	0.00	0.00	0.00
4283	TONER 12A	577.97	577.97	0.00	0.00	0.00
4443	TONER BROT TN -730	0.00	0.00	0.00	0.00	0.00
4432	TONER BROT TN-730 NEGRO	2,967.00	2,967.00	0.00	0.00	0.00
4862	TOPE BLANCO	250.00	250.00	1.00	250.00	250.00
4362	TORNILLO 2-1 DIABLITO	1.30	1.30	178.50	232.05	232.05
4546	TOURGE DEPRESSOR 1.2.3	2,850.00	2,850.00	5.00	14,250.00	14,250.00
4890	TRALONARIO DE CONSULTA PUERPERIO	0.00	0.00	0.00	0.00	0.00
4820	TRANSPORTE	200.00	200.00	2.00	400.00	400.00
4818	TRICLORO	29,500.00	29,500.00	1.00	29,500.00	29,500.00
4301	TUBO 1 1/2 SEMI PRESION	695.00	695.00	0.00	0.00	0.00
4403	TUBO 3/4 PRESION PVC	445.00	445.00	0.00	0.00	0.00
4302	TUBO DE 1/2 CPVC	250.00	250.00	2.00	500.00	500.00
4307	TUBO DE 1/2 PRESION	305.00	305.00	0.00	0.00	0.00
4832	TUBO DE 2 SEMI PRESION	680.00	680.00	1.00	680.00	680.00



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4356	TUBO DE 3 DRENAJE	1,195.00	1,195.00	0.00	0.00	0.00
4348	TUBO DE RX PARA TOMOGRAFO PHILIP CTR2150CEPN	4,900,000.00	4,900,000.00	0.00	0.00	0.00
4606	TUBO PVC PRESION 1	595.00	595.00	6.00	3,570.00	3,570.00
4427	TUBOS LED T8	214.99	214.99	170.00	36,548.30	36,548.30
4554	TYDING	11,000.00	11,000.00	2.00	22,000.00	22,000.00
4077	UD CAJA DE LAPIZ	0.00	0.00	0.00	0.00	0.00
4172	UD CAJA DE CAJA DE PAPEL CONTINUO	669.49	669.49	9.00	6,025.41	6,025.41
4081	UD CAJA DE MARCADORES	0.00	0.00	0.00	0.00	0.00
4091	UD CAJA DE CLIPS	15.25	15.25	43.00	655.75	655.75
4089	UD CAJA DE GANCHO	59.32	59.32	0.00	0.00	0.00
4087	UD CAJA DE GRAPA	40.68	40.68	22.00	894.96	894.96
4079	UD CAJA DE LAPICERO	0.00	0.00	-6.00	0.00	0.00
4082	UD CAJA MARACDORÉ PUNTA FINA	46.62	46.62	11.00	512.82	512.82
4084	UD CAJA SACA GRAPA	0.00	0.00	-1.00	0.00	0.00
4216	UD COMPUTADORA LENOVO C15/4GB	8,898.00	8,898.00	0.00	0.00	0.00
4118	UD DE ESCOBA	135.60	135.60	10.00	1,356.00	1,356.00
4117	UD DE TALONARIO DE SOLICITUD DE MEDICAMENTO	165.00	165.00	33.00	5,445.00	5,445.00
4324	UD DE AGUJA INDUSTRIAL #18	95.00	95.00	1.00	95.00	95.00
4469	UD DE ANTOCHAR DE SOLDAR	0.00	0.00	0.00	0.00	0.00
4311	UD DE ARCHIVERO DE 4 GABETA	15,120.00	15,120.00	1.00	15,120.00	15,120.00
4367	UD DE ATAUD	9,000.00	9,000.00	1.00	9,000.00	9,000.00
4109	UD DE BOLETIN DE LABORATORIO	65.00	65.00	0.00	0.00	0.00
4365	UD DE BORRA	7.63	7.63	8.00	61.04	61.04
4126	UD DE BRILLO GRUESO	150.00	150.00	-3.00	-450.00	-450.00
4125	UD DE BRILLO VERDE	35.00	35.00	11.00	385.00	385.00
4236	UD DE CAJA DE CONTAR DINERO	0.00	0.00	0.00	0.00	0.00
4093	UD DE CAJA DE FORDEN	0.00	0.00	0.00	0.00	0.00
4095	UD DE CAJA DE GRAPA GRANDE	0.00	0.00	2.00	0.00	0.00
4496	UD DE CARNET	180.00	180.00	119.00	21,420.00	21,420.00
4245	UD DE CARPETA PARA RECORD	1,500.00	1,500.00	0.00	0.00	0.00
4373	UD DE CARTUINA	5.93	5.93	30.00	177.90	177.90
4127	UD DE CEPILLO DE LAVAR	0.00	0.00	0.00	0.00	0.00



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4178	UD DE CEPILLO DE ROPA	0.00	0.00	0.00	0.00	0.00
4237	UD DE CERA DE CONTAR DINERO	29.66	29.66	-3.00	-88.98	-88.98
4261	UD DE CINTA TRANSPARENTE	97.41	97.41	157.00	15,293.37	15,293.37
4228	UD DE CONECTOR ETERNET CAT 6	678.00	678.00	31.00	21,018.00	21,018.00
4262	UD DE COPIAS	1.00	1.00	-70,882.00	-70,882.00	-70,882.00
4208	UD DE CORRECTOR	12.71	12.71	2.00	25.42	25.42
4115	UD DE CUADERNO	48.00	48.00	18.00	864.00	864.00
4199	UD DE CUBATA DE PINTURA PROPICAL PLUS	4,950.00	4,950.00	0.00	0.00	0.00
4430	UD DE CUBO MEDIANO	689.00	689.00	0.00	0.00	0.00
4175	UD DE ESTUPIDOR DE BAÑO	0.00	0.00	0.00	0.00	0.00
4176	UD DE ESTUPIDOR LIQUIDO	0.00	0.00	0.00	0.00	0.00
4239	UD DE FORDEN	2.63	2.63	-142.00	-373.04	-373.04
4133	UD DE GALON DE CLORO	107.50	107.50	85.00	9,137.50	9,137.50
4129	UD DE GALON DE JABON LIQUIDO	131.36	131.36	14.00	1,839.04	1,839.04
4136	UD DE GALON DE MISTOLIN	90.00	90.00	123.00	11,070.00	11,070.00
4138	UD DE GALON DE SUAVITEL	245.76	245.76	0.00	0.00	0.00
4174	UD DE GALON DE TINE	455.00	455.00	0.00	0.00	0.00
4200	UD DE GALONES DE GASOIL	1,500.00	1,500.00	1,536.09	2,304,135.00	2,304,135.00
4201	UD DE GALONES DE GASOLINA	287.60	287.60	300.79	86,507.20	86,507.20
4198	UD DE GALONES DE PROCLEAN	0.00	0.00	4.00	0.00	0.00
4195	UD DE GALONES DECALIN	0.00	0.00	14.00	0.00	0.00
4090	UD DE GANCHO	55.08	55.08	23.00	1,266.84	1,266.84
4088	UD DE GRAPA	72.03	72.03	0.00	0.00	0.00
4207	UD DE GRAPADORA	40.68	40.68	20.00	813.60	813.60
4241	UD DE GUANTE AMARILLOS	123.50	123.50	18.00	2,223.00	2,223.00
4652	UD DE GUIA	0.00	0.00	0.00	0.00	0.00
4339	UD DE HILO	65.00	65.00	2.00	130.00	130.00
4323	UD DE HILO NYLON	150.00	150.00	2.00	300.00	300.00
4584	UD DE HISOPO DE BAÑOS	65.00	65.00	5.00	325.00	325.00
4097	UD DE HOJA DE ADMISION	1.50	1.50	8,500.00	12,750.00	12,750.00
4106	UD DE HOJA DE ALTA PETICION	1.00	1.00	1,450.00	1,450.00	1,450.00
4264	UD DE HOJA DE CONTROL DE ENFERMERIA HEMODIALISIS	0.00	0.00	-1,750.00	0.00	0.00
4102	UD DE HOJA DE CONTROL DE SULFATOS	1.00	1.00	4,500.00	4,500.00	4,500.00



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4099	UD DE HOJA DE ENFERMERIA	1.50	1.50	-410.00	-615.00	-615.00
4100	UD DE HOJA DE EVOLUCION DIARIA	1.50	1.50	1,940.00	2,910.00	2,910.00
4098	UD DE HOJA DE HISTORIA CLINICA	1.50	1.50	2,900.00	4,350.00	4,350.00
4101	UD DE HOJA DE MATERIAL GASTABLE	1.50	1.50	2,649.00	3,973.50	3,973.50
4107	UD DE HOJA DE ORDEN MEDICA	126.50	126.50	-5.00	-632.50	-632.50
4103	UD DE HOJA DE REPORTE QUIRURGICO	1.00	1.00	3,000.00	3,000.00	3,000.00
4104	UD DE HOJA DE TEMPERATURA	1.00	1.00	1,330.00	1,330.00	1,330.00
4121	UD DE JABON AZULITO	1,075.00	1,075.00	-10.00	-10,750.00	-10,750.00
4124	UD DE JABON DE CUABA	885.00	885.00	2.00	1,770.00	1,770.00
4244	UD DE KIT DE PRUEBA OSMOSIS	2,500.00	2,500.00	1.00	2,500.00	2,500.00
4184	UD DE KIT DE SABANA	0.00	0.00	216.00	0.00	0.00
4080	UD DE LAPICERO	6.78	6.78	-56.00	-379.68	-379.68
4078	UD DE LAPIZ	4.24	4.24	4.00	16.96	16.96
4194	UD DE LIBRO DE ASISTENCIA DE PACIENTE	2,000.00	2,000.00	1.00	2,000.00	2,000.00
4187	UD DE LIBRO DE CONTROL DE VEHICULO	0.00	0.00	1.00	0.00	0.00
4189	UD DE LIBRO DE CULTIVO Y PRUEBA DE SENSIBILIDAD	0.00	0.00	1.00	0.00	0.00
4188	UD DE LIBRO DE EMERGENCIA	2,000.00	2,000.00	0.00	0.00	0.00
4186	UD DE LIBRO DE EMERGENCIA PEDIATRIA	0.00	0.00	3.00	0.00	0.00
4185	UD DE LIBRO DE REGISTRO VIH	0.00	0.00	0.00	0.00	0.00
4190	UD DE LIBRO SALA NEO-NATAL	2,000.00	2,000.00	2.00	4,000.00	4,000.00
4116	UD DE LIBROS DE REGISTRO	1,600.00	1,600.00	0.00	0.00	0.00
4238	UD DE LIBROS RECORD	283.90	283.90	10.00	2,839.00	2,839.00
4215	UD DE LYSON SPRAY	392.00	392.00	20.00	7,840.00	7,840.00
4083	UD DE MARCADORES	46.62	46.62	-6.00	-279.72	-279.72
4232	UD DE MARCADORES GRUEZO	174.85	174.58	0.00	0.00	0.00
4472	UD DE MARCO SEGUETA TRUPER	385.00	385.00	-2.00	-770.00	-770.00
4086	UD DE MASKIN TAPE	27.12	27.12	30.00	813.60	813.60
4320	UD DE MEMORIA USB	419.49	419.49	0.00	0.00	0.00
4227	UD DE MICROONDA	11,017.00	11,017.00	0.00	0.00	0.00
4352	UD DE MOSQUITERO	0.00	0.00	0.00	0.00	0.00
4192	UD DE PAPEL CARBON	0.00	0.00	0.00	0.00	0.00
4151	UD DE PAQUETE DE FUNDA # 6	29.00	29.00	-25.00	-725.00	-725.00



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4153	UD DE PAQUETE DE FUNDA #2	15.00	15.00	30.00	450.00	450.00
4148	UD DE PAQUETE DE FUNDA 17/22	1,050.00	1,050.00	-5.00	-5,250.00	-5,250.00
4149	UD DE PAQUETE DE FUNDA NEGRA 17/22	1,050.80	1,050.80	-9.00	-9,457.20	-9,457.20
4240	UD DE PAQUETE DE FUNDA NEGRA 28/35	299.00	299.00	42.00	12,558.00	12,558.00
4142	UD DE PAQUETE DE FUNDA NEGRA 35/54	613.00	613.00	78.00	47,814.00	47,814.00
4146	UD DE PAQUETE DE FUNDA ROJA 28/35	779.66	779.66	32.00	24,949.12	24,949.12
4144	UD DE PAQUETE DE FUNDA ROJA 35/54	792.37	792.37	12.00	9,508.44	9,508.44
4213	UD DE PAQUETE DE PAPEL AMARILLO	160.00	160.00	15.00	2,400.00	2,400.00
4212	UD DE PAQUETE DE PAPEL TUALLA 6/1	0.00	0.00	0.00	0.00	0.00
4233	UD DE POST IT	21.19	21.19	34.00	720.46	720.46
4180	UD DE PRINTER RIBBONS SP 200	0.00	0.00	0.00	0.00	0.00
4173	UD DE RECOGEDOR DE BASURA	0.00	0.00	1.00	0.00	0.00
4234	UD DE RESALTADORES	14.41	14.41	30.00	432.30	432.30
4168	UD DE RESMA DE HOJA EN BLANCO	228.81	228.81	45.50	10,410.85	10,410.85
4171	UD DE ROLLO DE FACTURACION	33.90	33.90	90.00	3,051.00	3,051.00
4177	UD DE ROLLO DE TURNO	0.00	0.00	0.00	0.00	0.00
4235	UD DE ROLLO TERMICO	32.00	32.00	144.00	4,608.00	4,608.00
4085	UD DE SACA GRAPA	21.19	21.19	6.00	127.14	127.14
4473	UD DE SEGUETA	60.00	60.00	6.00	360.00	360.00
4494	UD DE SELLO	1,500.00	1,500.00	3.00	4,500.00	4,500.00
4225	UD DE SERVILLETAS	0.00	0.00	-8.00	0.00	0.00
4119	UD DE SUAPE	174.58	174.58	12.00	2,094.96	2,094.96
4108	UD DE TALONARIO DE LABORATORIO CLINICO	105.00	105.00	47.00	4,935.00	4,935.00
4112	UD DE TALONARIO DE RECETA UNICA	115.00	115.00	38.00	4,370.00	4,370.00
4111	UD DE TALONARIO DE RECETARIO DE BOLETIN	115.00	115.00	57.00	6,555.00	6,555.00
4110	UD DE TALONARIO DE RECETARIO DE IMAGENES	115.00	115.00	49.00	5,635.00	5,635.00
4182	UD DE TALONARIO DE RECLA,ACION DE CONSULTA EMBARAZADA	0.00	0.00	-15.00	0.00	0.00
4114	UD DE TALONARIO DE RECLAMACION POR CONSULTA	82.00	82.00	41.00	3,362.00	3,362.00
4113	UD DE TALONARIO DE REQUICISION DE MERCANCIA	0.00	0.00	46.00	0.00	0.00
4669	UD DE TDS	2,200.00	2,200.00	5.00	11,000.00	11,000.00
4374	UD DE TIJERA	38.14	38.14	7.00	266.98	266.98



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4160	UD DE TINTA # 664	555.08	555.08	37.00	20,537.96	20,537.96
4163	UD DE TINTA 504	601.70	601.70	19.00	11,432.30	11,432.30
4162	UD DE TINTA 52	664.08	664.08	2.00	1,328.16	1,328.16
4165	UD DE TINTA 544	516.95	516.95	20.00	10,339.00	10,339.00
4166	UD DE TINTA 664 LABORATORIO	720.34	720.34	7.00	5,042.38	5,042.38
4164	UD DE TINTA 673	664.08	664.08	10.00	6,640.80	6,640.80
4161	UD DE TINTA GT 53	664.08	664.08	4.00	2,656.32	2,656.32
4269	UD DE TONER 105A	2,500.00	2,500.00	5.00	12,500.00	12,500.00
4156	UD DE TONER 17A	699.15	699.15	36.00	25,169.40	25,169.40
4157	UD DE TONER 19A	1,461.86	1,461.86	22.00	32,160.92	32,160.92
4158	UD DE TONER 30A	780.00	780.00	19.00	14,820.00	14,820.00
4159	UD DE TONER 32A	1,461.86	1,461.86	23.00	33,622.78	33,622.78
4155	UD DE TONER 83A	560.00	560.00	39.00	21,840.00	21,840.00
4154	UD DE TONER 85A	533.90	533.90	11.00	5,872.90	5,872.90
4197	UD DE VALVULA DE TANQUE DE OXIGENO	2,500.00	2,500.00	4.00	10,000.00	10,000.00
4219	UD DE VENTILADORES	0.00	0.00	0.00	0.00	0.00
4242	UD FARDO DE PAPEL INDUSTRIAL	389.83	389.83	35.00	13,644.08	13,644.08
4105	UD HOJAS DE CONSENTIMIENTO INFORMAR	1.00	1.00	1,455.00	1,455.00	1,455.00
4470	UD LLAVE DE LAVAMANO	490.00	490.00	1.00	490.00	490.00
4206	UD PLACA DE RECONOCIMIENTOS	0.00	0.00	0.00	0.00	0.00
4179	UD PRINTER RIBBONS 600	0.00	0.00	0.00	0.00	0.00
4214	UD RESMA DE PAPEL AMARILLO	175.00	175.00	5.00	875.00	875.00
4210	UD SWITCH 10/100/1000 8 PUERTOS	0.00	0.00	0.00	0.00	0.00
4183	UD TALONARIO DE MEDICAMENTO CONTROLADO	0.00	0.00	0.00	0.00	0.00
4767	UNION RJ45	25.42	25.42	5.00	127.10	127.10
4533	UPS FORZA NT 751 750VA	2,525.42	2,525.42	1.00	2,525.42	2,525.42
4436	USB PARA IMPRESORA	0.00	0.00	0.00	0.00	0.00
4256	VALVULA DE ENTRADA DE INODORO	205.00	205.00	0.00	0.00	0.00
4255	VALVULA DE SALIDA DE INODORO	195.00	195.00	0.00	0.00	0.00
4703	VARILLA DE SOLDAR	115.00	115.00	0.00	0.00	0.00
4523	VENDY DEL MOTOR DE ARRAQUE	1,000.00	1,000.00	0.00	0.00	0.00
4673	VENTOSA 6 UND	2,500.00	2,500.00	2.00	5,000.00	5,000.00
4875	VIAJE PROMESAS	6,000.00	6,000.00	2.00	12,000.00	12,000.00



## HOSPITAL PROVINCIAL RICARDO LIMARDO

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### Valor del Inventario

Código	Descripción	Costo	Precio	Existencia	Valor Inventario	Valor Venta
4876	VIAJE SANTO DOMINGO	15,000.00	15,000.00	3.00	45,000.00	45,000.00
4589	VISAGRA	120.00	120.00	2.00	240.00	240.00
4791	VOLKMANN 16CM	1,500.00	1,500.00	1.00	1,500.00	1,500.00
4792	VOLKMANN 20 CM	1,900.00	1,900.00	1.00	1,900.00	1,900.00
4794	WEITLANER 20CM	5,990.00	5,990.00	2.00	11,980.00	11,980.00
4653	WINDEX DESINFECTANTE	246.00	246.00	2.00	492.00	492.00
4552	WIRE MASH TRAY 480/250/5MM	10,000.00	10,000.00	2.00	20,000.00	20,000.00
4556	YANKAUER SUCTION TUBE 31CM	3,900.00	3,900.00	2.00	7,800.00	7,800.00
4322	YARDA DE ZIPPER	12.00	12.00	0.00	0.00	0.00
4849	YARDA DE GAVIRDINA BLANCO	90.00	90.00	75.00	6,750.00	6,750.00
4850	YARDA TERGAL CDOLOR VERDE	225.00	225.00	90.00	20,250.00	20,250.00
4479	YARDAS DE TERGAL	235.00	235.00	90.00	21,150.00	21,150.00
4308	YEE 2 DRENAJE	65.00	65.00	1.00	65.00	65.00
4280	YEE DE 1 1/2 PVC	65.00	65.00	0.00	0.00	0.00
4279	YEE DE 3 PVC	160.00	160.00	0.00	0.00	0.00
4643	ZAFACONES PEQ	0.00	0.00	0.00	0.00	0.00
4521	ZAPATILLA Y DOS LIQUIDO	1,040.00	1,040.00	0.00	0.00	0.00
<b>Subtotal en Categoría:</b>					<b>14,664,690.89</b>	<b>14,664,690.89</b>

