



## 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
4292	ABANICO DE PARED		2542.37	2542.37	0.00	0.00
4663	ABRAZADERA DE 4		0.00	0.00	0.00	0.00
4522	ACEITE DEL MOTOR		600.00	600.00	0.00	0.00
4459	ACERO PLASTICO EPOXY		200.00	200.00	1.00	200.00
4353	ACERO POXY		255.00	255.00	0.00	0.00
4610	ADAPTADOR DE 1/2 HEMBRA		8.00	8.00	10.00	80.00
4609	ADAPTADOR DE 1/2 MACHO		10.00	10.00	10.00	100.00
4299	ADAPTADOR HEMBRA 1/2 CPVC		14.00	14.00	4.00	56.00
4603	ADAPTADOR HEMBRA PVC 1		0.00	0.00	0.00	0.00
4300	ADAPTADOR MACHO 1/2 CPVC		15.00	15.00	4.00	60.00
4602	ADAPTADOR MACHO PVC 1		0.00	0.00	0.00	0.00
4539	ADSON FORCEPS 12CM		800.00	800.00	4.00	3200.00
4550	ADSON HOOKS 20CM		1950.00	1950.00	2.00	3900.00
4595	ALAMBRE #10		0.00	0.00	0.00	0.00
4649	ALAMBRE DUPLEX #12		0.00	0.00	0.00	0.00
4613	ALICATE DE PRESION		525.00	525.00	1.00	525.00
4660	ALICATE ELECTRICO		0.00	0.00	0.00	0.00
4614	ALICATE MECANICO		650.00	650.00	1.00	650.00
4460	ALINEACION TALLER		500.00	500.00	1.00	500.00
4560	ALLIS TISSUE 4/5 15CM		1500.00	1500.00	4.00	6,000.00
4510	ALQUILER		5600.00	5600.00	0.00	0.00
4217	ALQUILER DE COPIADORA		3500.00	3500.00	12.00	42000.00
4452	AMORTIGUADOR DEL STARMARK		3200.00	3200.00	2.00	6400.00
4636	ANGULAR PLAFON BLANCO		136.50	136.50	20.00	2730.00
4571	BACKHAUS TOWEL 13CM		1,500.00	1500.00	4.00	6,000.00
4520	BANDA DE FRENO		2,000.00	2000.00	0.00	0.00
4328	BASE DE PRIMER		0.00	0.00	0.00	0.00
4451	BATERIAS FORZA FUB 1245		1,450.00	1450.00	0.00	0.00
4549	BECKMANN CURETTE 22CM		2,000.00	2000.00	4.00	8,000.00
4574	BECKMANN CURETTE 22CM		2,000.00	2000.00	8.00	16,000.00
4453	BIELETA CTR		950.00	950.00	2.00	1,900.00
4547	BLOHMKE FORCEPS 20CM		3,300.00	3300.00	4.00	13,200.00
4529	BOMBA DEL CLOCHE DE ABAJO		2700.00	2700.00	0.00	0.00



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4651	BOMBILLO DE LARINGOSCOPIA		0.00	0.00	0.00	0.00
4429	BOMBILLO LED 7 W		110.00	110.00	0.00	0.00
4421	BOQUILLA FREGADERO PVC		220.00	220.00	0.00	0.00
4402	BOQUILLA PARA LAVAMANOS PVC		190	190	1	190
4471	BOTAS		0.00	0.00	0.00	0.00
4253	BOTAS INGCO		1,955.00	1955.00	0.00	0.00
4480	BROCHA #3		75.00	75.00	0.00	0.00
4551	BUCK CURETTE		1700.00	1700.00	2.00	3400.00
4454	BUSHING CATRE		440.00	440.00	4.00	1760.00
4458	BUSHING ESTABA HYUNDAI		350.00	350.00	2.00	700.00
4468	CABLE DE USB 10FT		120.00	120.00	0.00	0.00
4501	CABLE HDMI 50FT HIGH SPEED		6000.00	6000.00	0.00	0.00
4122	CAJA DE JABON DE CUABA		0.00	0.00	0.00	0.00
4646	CAJA 2X4 METALICA		0.00	0.00	0.00	0.00
4181	CAJA DE BRAZALETE		0.00	0.00	0.00	0.00
4092	CAJA DE FORDEN		140.00	140.00	1.00	140.00
4130	CAJA DE GALON DE CLORO		0.00	0.00	0.00	0.00
4137	CAJA DE GALON DE SUAVITEL		0.00	0.00	0.00	0.00
4096	CAJA DE GOMITAS		22.88	22.88	10.00	228.80
4094	CAJA DE GRAPA GRANDE		0.00	0.00	7.00	0.00
4167	CAJA DE HOJA EN BLACO		0.00	0.00	0.00	0.00
4120	CAJA DE JABON AZULUITO		0.00	0.00	0.00	0.00
4123	CAJA DE JABON DE CUABA		0.00	0.00	0.00	0.00
4128	CAJA DE JABON LIQUIDO		0.00	0.00	0.00	0.00
4134	CAJA DE MISTOLIN		0.00	0.00	0.00	0.00
4191	CAJA DE PAPEL CARBON		0.00	0.00	11.00	0.00
4193	CAJA DE PAPEL FOTO		0.00	0.00	11.00	0.00
4196	CAJA DE SOBRE DE IMAGENES		0.00	0.00	-1.00	0.00
4516	CAJA ELETRICA 2/4		28.00	28.00	0.00	0.00
4372	CALCULADORA		298.31	298.31	4.00	1,193.24
4354	CALVO DE 2 ACERO		60.00	60.00	0.00	0.00
4389	CAMBIO DE RILEY Y RAPARACION DE LUCES		860.00	860.00	0.00	0.00
4517	CAMBIO DE ACEITE		2100.00	2100.00	0.00	0.00



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4382	CAMBIO DE FLAUTA DEL PIANO Y 4 BANCADA		2,700.00	2700.00	0.00	0.00
4386	CAMBIO DE MANGUERA DE AIRE Y BOBINA DE COMPRESOR Y 2 LATA DE GAS		5100.00	5100.00	0.00	0.00
4337	CAMBIO DE PILA DE CALCULADORA		0.00	0.00	0.00	0.00
4390	CAMBIO DE PUNTERA A LOS INYERTORES		7700.00	7700.00	0.00	0.00
4504	CAMBIO DE RODAMIENTO 5207		2800.00	2800.00	0.00	0.00
4387	CAMBIO DE TUBERIA DE GASOIL		700.00	700.00	0.00	0.00
4383	CAMBIO DEL ACEITE Y FILTRO		2,650.00	2650.00	0.00	0.00
4384	CAMBIO DEL AUTOMATICO Y CARBONES DEL MOTOR		2500.00	2500.00	0.00	0.00
4442	CAMION DE AGUA		600.00	600.00	12.00	7200.00
4297	CANDADO 50MM		537.00	537.00	1.00	537.00
4664	CANDADO HERMEX 38MM		0.00	0.00	0.00	0.00
4371	CARPA 3/4		0.00	0.00	0.00	0.00
4637	CARRETILLA TRUPER		6,540.00	6540.00	0.00	0.00
4270	CARRITO EXPRIMIDOR DE LIMPIEZA		4220.00	4220.00	1.00	4220.00
4466	CARTUCHO P 145 NEGRO		932.21	932.21	1.00	932.21
4467	CARTUCHO P 164 COLOR		1029.66	1029.66	1.00	1029.66
4638	CAVITRON UDS-A		12000	12000	3	36000
4428	CEMENTO GRIS		385.00	385.00	5.00	1925.00
4419	CEMENTO LANCO 16 OZ		690.00	690.00	0.00	0.00
4327	CEMENTO PVC		385.00	385.00	0.00	0.00
4309	CENTRIFUGA LOW SPEED 32TUBES		76800.00	76800.00	1.00	76,800.00
4657	CERRADURA PLANA		0.00	0.00	0.00	0.00
4608	CHEQUE HORIZONTAL 1/2		380.00	380.00	3.00	1140.00
4618	CHEQUE HORIZONTAL DE 1		635.00	635.00	1.00	635.00
4439	CINCEL PLANO 3/4 /10		195.00	195.00	1.00	195.00
4578	CINTA BROTHER AX -10		169.50	169.50	0.00	0.00
4248	CINTA DE ALAMBRAR		1750.00	1750.00	0.00	0.00
4485	CINTA DE PRECAUSION		205.00	205.00	0.00	0.00
4590	CLAVO DE 1 PULGADA		0.00	0.00	0.00	0.00
4355	CLAVO DE 2 DULCE		85.00	85.00	0.00	0.00
4569	CLILE HEMOSTATIC CURVES 14Y 16		1500.00	1500.00	8.00	12000.00
4404	CODO 3/4 PVC		18.00	18.00	0.00	0.00
4298	CODO DE 1/2 CPVC		12.00	12.00	6.00	72.00



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4607	CODO DE 1/2 PVC		12.00	12.00	10.00	120.00
4304	CODO DE 2 PVC DRENAJE		40.00	40.00	4.00	160.00
4357	CODO DE 3 DRENAJE		130.00	130.00	0.00	0.00
4282	CODO DE 3 PVC		130.00	130.00	0.00	0.00
4662	CODO DE 4 PVC		0.00	0.00	0.00	0.00
4601	CODO PVC 1		25.00	25.00	4.00	100.00
4619	CODO PVC 1		0.00	0.00	0.00	0.00
4591	COLA LANCO		0.00	0.00	0.00	0.00
4423	COLITA 1 1/2 X 8		80.00	80.00	0.00	0.00
4400	COLITA EXTENSION 1 1/2		0.00	0.00	0.00	0.00
4553	COLVER FORCEPS 19CM		2,250.00	2250.00	2.00	4500.00
4465	COMPASAL VANMAX		6,800.00	6800.00	2.00	13600.00
4385	COMPRA DE EJE Y UNA JUNTA DE CULATA		7,900.00	7900.00	0.00	0.00
4220	COMPRESOR 1/2 HP 220 VOLTIO 404 DE BAJA TEMP		19500.00	19500.00	1.00	19500.00
4376	COMPRESOR 1HP 220V MEDIA TEMPERATURA		24800.00	24800.00	0.00	0.00
4331	COMPROBANTE PARA GASTOS MENORES		16.66	16.66	0.00	0.00
4502	CONECTOR CURVO HDMI		1500.00	1500.00	0.00	0.00
4650	CONECTOR PVC 1/2		0.00	0.00	0.00	0.00
4378	CONTACTOR 2 POLO COIL 220V		430.00	430.00	0.00	0.00
4509	CONVERTIDOR VGA		4000.00	4000.00	0.00	0.00
4346	CORRECCION DE FUGA DE OXIGENOS Y REEMPLAZO DE MANGUERA		19600.00	19600.00	1.00	19600.00
4615	CORTA TUBOS		625.00	625.00	1.00	625.00
4499	CORTES EN CARTUNITI AZUL		433.65	433.65	0.00	0.00
4405	COSTO TOTAL SIN EL ESPEJO RETROVISOR		15000.00	15000.00	1.00	15000.00
4611	COUPLING DE 1/2		10.00	10.00	10.00	100.00
4358	COUPLING DE 4 PVC		190.00	190.00	0.00	0.00
4605	COUPLING PVC 1		0.00	0.00	0.00	0.00
4532	CPU LENOVO I5, 4 RAM HDD 500GB		0.00	0.00	0.00	0.00
4275	CUBETA DE COOLANT RADIADOR PLATA		5000	5000	2	10000
4272	CUBETA DE PINTURA TROPICAL		7800.00	7800.00	2.00	15600.00
4631	CUBETA TROPICAL BLANCO COLONIAL SEMI GLOSS		8410.85	8410.85	3.00	25,232.55
4632	CUBETA TROPICAL BLANCO 00 SEMI GLOSS		0.00	0.00	0.00	0.00



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4635	CUBETA TROPICAL GRIS CLARO 26 ACRILICA		7013.62	7013.62	1.00	7013.62
4398	CUBREFALTA 1/2 LLAVE ANGULAR		20.00	20.00	0.00	0.00
4567	CUSHING 17CM		2500.00	2500.00	2.00	5000.00
4568	CUSHING 20CM		3000.00	3000.00	2.00	6,000.00
4570	DANDY FORCEPS 14CM		1500.00	1500.00	12.00	18000.00
4335	DATOS PACIENTE		5,000.00	5000.00	0.00	0.00
4562	DE MARTEL HANDLE 7 CM		2,300.00	2300.00	2.00	4,600.00
4364	DEPARTAMENTO DE NEFERMERIA KARDEX		1.00	1.00	8,000.00	8,000.00
4639	DESCUENTO		0.00	0.00	0.00	0.00
4598	DESTORNILLADOR ESTRIA		0.00	0.00	0.00	0.00
4599	DESTORNILLADOR PLANO		0.00	0.00	0.00	0.00
4438	DISCO CORTE DIAMANTE 5		195.00	195.00	1.00	195.00
4414	DISCO CORTE METAL 7		135.00	135.00	0.00	0.00
4457	DISCO DE FRENO		3900.00	3900.00	2.00	7800.00
4627	DISCO DURO 960GB		6835.00	6835.00	2.00	13670.00
4246	DISCO METAL 1/8		30.00	30.00	0.00	0.00
4341	DISPENSADOR DE MANITA LIMPIA		745.00	745.00	3.00	2235.00
4644	DISPENSADORES DE PAPEL TUALLA		0.00	0.00	0.00	0.00
4565	DISSECTOR DAVIS		2300.00	2300.00	2.00	4600.00
4564	DURA DISSECTOR 22CM		2300.00	2300.00	2.00	4600.00
4648	ENCHUFE NEGRO GOMA 110V		0.00	0.00	0.00	0.00
4379	ENSAMBLAJE, PINTURA Y TERMINACION, INSTALACION Y TRANSPORTE. FABRIC		88983.00	88983.00	2.00	177966.00
4491	ESCRITORIO LQ 103 18/40		5614.41	5614.41	3.00	16843.23
4583	ESMALTE BLANCO PARA NEVERA		1976.70	1976.70	0.00	0.00
4587	ESPUMA DE URETANO		0.00	0.00	0.00	0.00
4218	EXCEDENTE DE COPIAS		0.35	0.35	70385.00	24634.75
4487	EXTENSION DE LUZ		110.00	110.00	0.00	0.00
4152	FALDO DE FUNDA # 2		0.00	0.00	0.00	0.00
4150	FALDO DE FUNDA # 6		0.00	0.00	-3.00	0.00
4147	FALDO DE FUNDA NEGRA 17/22		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
4145	FALDO DE FUNDA ROJA 28/35 5/1		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



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4169	FALDO DE PAPEL AMARILLO		0.00	0.00	0.00	0.00
	FALDO DE PAPEL TUALLA 6/1		0.00	0.00	0.00	0.00
4211	FANDO DE PAPEL TUALLA 6/1		470.34	470.34	14.00	6,584.76
4243	FARDO DE PAPEL DE BAÑOS		975.00	975.00	9.00	8775.00
4593	FARDO DE PAPEL TUALLA		530.00	530.00	44.00	23,320.00
4226	FARDO DE SERVILLETAS		920.00	920.00	16.00	14,720.00
4518	FILTRO DE ACEITE		600.00	600.00	0.00	0.00
4525	FILTRO DE AIRE		350.00	350.00	0.00	0.00
4527	FILTRO DE GASOIL		850.00	850.00	0.00	0.00
4310	FLETE		300	300	6	1800
4620	FLOTA DE TINACO		65.00	65.00	1.00	65.00
4515	FOTOCELDA 1/2		325.24	325.24	0.00	0.00
4545	FRAME FOR MOUTH		5,660.00	5660.00	2.00	11320.00
4488	FUMIGACION GENERAL		0.00	0.00	0.00	0.00
4622	FUMIGACION GENERAL		3000.00	3000.00	1.00	3000.00
4526	GALON DE CULAM		500.00	500.00	0.00	0.00
4633	GALON TROPICAL AZUL ALBA ACRILICA		1,682.17	1682.17	5.00	8410.85
4634	GALON TROPICAL AZUL GLACIAL SEMI GLOSS		1402.74	1402.74	5.00	7013.70
4316	GALONE DE GAS		141.10	141.10	250.00	35275.00
4274	GALONES DE PINTURA POPULAR		750.00	750.00	7.00	5250.00
4481	GALONES DE PINTURA VERDE		475.00	475.00	0.00	0.00
4293	GERIGUILLA DE GASES ARTERIALES		0.00	0.00	1.00	0.00
4561	GIGLI HOOK 7CM		1,500.00	1500.00	4.00	6,000.00
4563	GIGLI WIRE SAW 50CM		1100.00	1100.00	2.00	2,200.00
4366	GLOBOS ROJOS		0.00	0.00	0.00	0.00
4271	GOMAS DE LIMPIAR PISO		0.00	0.00	0.00	0.00
4580	GRABACION Y EDICION DE VIDEO		15500.00	15500.00	1.00	15500.00
4284	GRAPA CON CLAVOS		0.00	0.00	0.00	0.00
4340	HISTORIA CLINICA DE ADOLECENTE		0.00	0.00	0.00	0.00
4288	HOJA DE ANESTESIA		0.00	0.00	500.00	0.00
4287	HOJA DE CIRUGIA SEGURA		0.00	0.00	600.00	0.00
4266	HOJA DE EPIDIOMOLOGIA		0.00	0.00	1,075.00	0.00
4519	HOJA DE MUELLA DELANTERO Y BUSSINE		7,000.00	7000.00	0.00	0.00



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4258	HOJA DE RECORD DIARIO DE ENFERMERA		0.00	0.00	0.00	0.00
4285	HOJA DE REFERENCIA Y CONTRAREFERENCIA		0.00	0.00	300.00	0.00
4314	HOJA DE SIGNOS VITALES		0.00	0.00	250.00	0.00
4319	HOJAS DE GINECOLOGIA		0.00	0.00	200.00	0.00
4257	HOJAS DE MEDICAMENTOS Y MAT GASTABLE		0.00	0.00	0.00	0.00
4289	HOJAS DE PARTOGRAMA DE LA OMS		0.00	0.00	150.00	0.00
4315	HOJAS DE TRANSFUNCION SANGUINEA		0.00	0.00	370.00	0.00
4338	HP LASERJET PRO MFP M130		0.00	0.00	0.00	0.00
4435	HUB 16P NEXXT 10/10		2,034.00	2034.00	1.00	2,034.00
4434	HUM TP LINK 10/100		695.00	695.00	4.00	2,780.00
4559	HUNDSON COMPLETE POINTS		15,000.00	15000.00	2.00	30,000.00
4573	HURD TONSIL ELEVATOR 22.5CM		1,500.00	1500.00	2.00	3,000.00
4498	IMPRESIONES EN CARTONITI 11/17		100.30	100.30	0.00	0.00
4497	IMPRESIONES EN CARTONITI 14 FULL		160.00	160.00	9.00	1,440.00
4254	INTERRUPTOR SENCILLO BTICINO		175.00	175.00	0.00	0.00
4209	ITBI		30,835.80	30835.80	13.00	400865.40
4576	JANSEN BLUNT 10CM		2,900.00	2900.00	8.00	23,200.00
4369	JERINGUILLA HEPARINIZADA 3ML		0.00	0.00	0.00	0.00
4579	JUNTA PARA INODORO		150.00	150.00	0.00	0.00
4555	KELLY		1250.00	1250.00	2.00	2,500.00
4447	KIT DE MANTENIMIENTO 10 MIL HOJAS		0.00	0.00	0.00	0.00
4486	LABEL PRINTER LAPD 2010		293.00	293.00	50.00	14650.00
4426	LAMPARA EMPOSTRADA LED 2X2		1481.76	1481.76	0	0
4512	LAMPARA LED 100W		2,071.43	2071.43	0.00	0.00
4514	LAMPARA LED 50W		1500.00	1500.00	0.00	0.00
4513	LAMPARA LITE		1,477.35	1477.35	0.00	0.00
4441	LAPIZ DE CARPITEROS		30.00	30.00	2.00	60.00
4223	LATA DE GAS 134A		250.00	250.00	3.00	750.00
4222	LATA DE GAS 404A		800.00	800.00	1.00	800.00
4377	LATA DE REFRIGERANTE 134A		380.00	380.00	7.00	2660.00
4531	LAVADO Y ENGRASE COMPLETO		1,000.00	1000.00	0.00	0.00
4658	LAVAMANOS		0.00	0.00	0.00	0.00
4388	LAVDO Y ENGRASADO EN GENERAL		1200.00	1200.00	0.00	0.00



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### Valor del Inventario

Código	Descripción	Costo	Precio	Existencia	Valor Inventario	Valor Venta
4558	LEXER FINO SCISSORS 16		1,400.00	1400.00	4.00	5,600.00
4132	LIBRA DE ACE		951.00	951.00	1.00	951.00
4139	LIBRA DE SAL		3.65	3.65	225.00	821.25
4349	LIBRO DE GINECOLOGIA EMERGENCIA ADULTO		0.00	0.00	0.00	0.00
4495	LIBRO DE HEMODIALISIS		1,600.00	1600.00	0.00	0.00
4286	LIBRO DE REFERIMIENTO Y CONTRAREFERIMIENTO		2,000.00	2000.00	0.00	0.00
4478	LIMPIEZA E HIGIENES DE AREAS VERDES		8500.00	8500.00	1.00	8500.00
4313	LIMPIEZA GENERAL		2000.00	2000.00	1.00	2000.00
4530	LIQUIDO DE FRENO		250.00	250.00	0.00	0.00
4411	LLAVE ANGULAR 1/2 X 3/8		355.00	355.00	0.00	0.00
4410	LLAVE DE BOLA 3/4 PVC		120.00	120.00	0.00	0.00
4612	LLAVE DE BOLA PVC 1/2		90.00	90.00	2.00	180.00
4645	LLAVE DE PASO 1/2 ITALIANA		0.00	0.00	0.00	0.00
4617	LLAVE TILSON MEDIANA		650.00	650.00	1.00	650.00
4581	LLENADO DE TANQUE DE GAS		0.00	0.00	0.00	0.00
4656	LORNA TOWEL FORCEPS 13CM		1,300.00	1300.00	2.00	2,600.00
4294	MADERA 2X4X16 CEPILLADA		0.00	0.00	0.00	0.00
4585	MADERA BRUTA TRATADA 2/4/14		0.00	0.00	0.00	0.00
4396	MANGUERA DE OXIGENO DE 10FT		5,200.00	5200.00	5.00	26,000.00
4475	MANGUERA FLUI LAVAMANOS 3/8 1/2		125.00	125.00	10.00	1250.00
4417	MANGUERA PARA INODORO		215.00	215.00	0.00	0.00
4416	MANGUERA PARA LAVAMANOS		215.00	215.00	0.00	0.00
4455	MANO DE OBRA SERVICIO TALLER		2000.00	2000.00	0.00	0.00
4333	MANT SONOGRAFO ADVENCED		7000.00	7000.00	0.00	0.00
4508	MANTENIMIENTO ASPIRADOR QUIRURGICO		13500.00	13500.00	0.00	0.00
4391	MANTENIMIENTO DE AUTOCLAVE 250 L		19000.00	19000.00	2.00	38000.00
4291	MANTENIMIENTO DE ELEVADOR		7000.00	7000.00	2.00	14000.00
4431	MANTENIMIENTO DE EQUIPO DE MANGUERA BOMBA DE AGUJA		2500.00	2500.00	1.00	2,500.00
4342	MANTENIMIENTO GENERAL DE VENTILADOR		18700.00	18700.00	3.00	56,100.00
4343	MANTENIMIENTO PREVENTIVO		0.00	0.00	0.00	0.00
4224	MANTENIMIENTO PROFEUNDO AL EXTRACTOR DE LA COCINA		20000.00	20000.00	1.00	20000.00
4592	MASILLA ACRILICA		0.00	0.00	0.00	0.00
4654	MATENIMIENTO Y CODIFICACION LAVADORA 60KW		0.00	0.00	0.00	0.00



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4640	MATERIALES		107255.00	107255.00	1.00	107255.00
4557	MATZENBAUR SCISSORS 14CM		1,200.00	1200.00	4.00	4,800.00
4543	MAYO HEGAS NEEDLE 16 CM		1500	1500	4	6000
4541	MAYO SCISSORS 17CM		1500.00	1500.00	4.00	6000.00
4424	MEDIDOR DE TORNILLO Y TUERCAS		100.00	100.00	0.00	0.00
4392	MENBRANA 4/21 MARCA FILTEC		20000.00	20000.00	0.00	0.00
4642	MENSUALIDAD INTERNET		20000.00	20000.00	1.00	20000.00
4542	METZENBAUM NELSON CURVED 18 CM		2000.00	2000.00	2.00	4000.00
4397	MEZCLADORA FREGADERO SAYKO		1,990.00	1990.00	0.00	0.00
4596	MOTA		0.00	0.00	0.00	0.00
4221	MOTOR FAN 220 VOLTIOS SEMI INDUSTRIAL PARA CUARTO FRIO		2800.00	2800.00	1.00	2800.00
4230	MOUSE DELL MS116P		0.00	0.00	0.00	0.00
4231	MOUSE DELL OPTICO MS116P		0.00	0.00	0.00	0.00
4461	MOUSE OPTICO DELL		0.00	0.00	0.00	0.00
4500	MURAL EN CINTRA DE 3		1,750.00	1750.00	0.00	0.00
4415	NIPLE 1/2		40.00	40.00	0.00	0.00
4249	NIVEL TRUPER 48		1,650.00	1650.00	0.00	0.00
4572	O CONNOR RETRACTOR 10CM		2300.00	2300.00	2.00	4600.00
4204	OXIGENO MEDICO DE 600 LTS		0.00	0.00	0.00	0.00
4203	OXIGENO MEDICO DE 6000 LTS		800.00	800.00	838.00	670,400.00
4483	PAGO DE FACTURA DE CABLE CENTRAL		20,000.00	20000.00	1.00	20,000.00
4484	PAGO DE FACTURA POR SERVICIO AYUNTAMIENTO		5,000.00	5000.00	1.00	5,000.00
4477	PAGO POR DESMONTE DE MASTERIALES GASTABLE Y SOLUCIONES		0.00	0.00	0.00	0.00
4422	PALOMETA LAVAMANO DOBLE		75.00	75.00	0.00	0.00
4360	PALOMETA LAVAMANOS SENCILLA HIERRO		90.00	90.00	0.00	0.00
4626	PANCA CANELA		75.00	75.00	1.00	75.00
4625	PANCA CARAMEO ANI		75.00	75.00	1.00	75.00
4370	PAPEL IMPRESORA C/12		0.00	0.00	0.00	0.00
4577	PAQUETE DE CIRUGIA MAYOR		6000.00	6000.00	10.00	60000.00
4661	PEGA TANKE		0.00	0.00	0.00	0.00
4325	PEGA TO		280.00	280.00	5.00	1,400.00
4263	PERFORADORA DE HOJA		0.00	0.00	0.00	0.00
4463	PIES DE PAPEL LAMINADO		0.00	0.00	0.00	0.00



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4350	PILA AA DE 4		197.00	197.00	0.00	0.00
4351	PILA AAA DE 4		197.00	197.00	0.00	0.00
4575	PINZA MIXTER		3000.00	3000.00	3.00	9000.00
4276	PINZA SACABOCADOS TRUPER		545.00	545.00	0.00	0.00
4548	PINZA WHITE 23CM		3,500.00	3,500.00	2	7,000.00
4476	PIPETTOR NEEDLE		29899.80	29,899.80	1.00	29899.80
4425	PISTOLA DE MASILLAR		550.00	550.00	0.00	0.00
4456	PIÑA DEL MHK		4,400.00	4400.00	2.00	8800.00
4493	PLACA DE ALUMINIO LASER		0.00	0.00	0.00	0.00
4582	PLAFON PVC		780.00	780.00	0.00	0.00
4588	PLAFON PVC 2X4		214.99	214.99	0.00	0.00
4296	PLAYWOOD MDF 1/4		325.00	325.00	15.00	4875.00
4295	PLAYWOOD MDF HIDROFOGO 3/4		4410.00	4410.00	0.00	0.00
4597	PORTA ROLO		0.00	0.00	0.00	0.00
4336	POWER BOARD EKG BIOCARE		24000	24000	0	0
4380	PRINThERAD FOR HP GT5810		0.00	0.00	0.00	0.00
4623	PRO QUIMICO		12,000.00	12000.00	1.00	12,000.00
4624	PRO QUIMICO		0.00	0.00	0.00	0.00
4437	PULIDORA TRUPER 800W		3750.00	3750.00	1.00	3,750.00
4489	QUIMICOS EXENTO ITBIS		0.00	0.00	0.00	0.00
4628	RACK 2.5 Y 3.5		0.00	0.00	0.00	0.00
4629	RACK2.5		436.44	436.44	1.00	436.44
4630	RACK3.5		1254.24	1254.24	1.00	1,254.24
4406	RAUTEL 10/100.000 8 PUERTO		0.00	0.00	0.00	0.00
4444	REAJUSTE DE ENGRANAJE		1,500.00	1500.00	1.00	1500.00
4604	REDUCCION 1 A 3/4 PVC		0.00	0.00	0.00	0.00
4409	REDUCCION 3/4 A 1/2 PVC		10.00	10.00	0.00	0.00
4326	REDUCCION DE 1 1/2 A 3/4 PVC		27.00	27.00	5.00	135.00
4278	REDUCCION DE 2 A 1 1/2 PVC		50.00	50.00	0.00	0.00
4277	REDUCCION DE 3 A 2 PVC		125.00	125.00	0.00	0.00
4359	REDUCCION DE 4 A 3 DRENAJE		125.00	125.00	0.00	0.00
4268	REG DE LIBRO DE PARTO Y NACIMIENTOS		2000.00	2000.00	1.00	2000.00



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4368	REGLETA		415.00	415.40	1.00	415.00
4418	REJILLA 4X4		225.00	225.00	0.00	0.00
4247	REMACHE 1/8 X 1/2		300.00	300.00	0.00	0.00
4347	REPACION DE IMPRESORA		1100.00	1100.00	3.00	3300.00
4503	REPARACION SOPORTE MOTOR		8,000.00	8000.00	1.00	8,000.00
4655	REPARACION ALIANCE MODELO MB66		0.00	0.00	0.00	0.00
4506	REPARACION DE BOMBA DE VACIO		350.00	350.00	0.00	0.00
4621	REPARACION DE IMPRESORA		0.00	0.00	0.00	0.00
4507	REPARACION DE REGULADOR DE PRESION		2500.00	2500.00	0.00	0.00
4505	REPARACION DEL MANOMETRO		3000.00	3000.00	0.00	0.00
4381	REPARACION DESABOLLADURA Y PINTURA UPR		15,000.00	15000.00	1.00	15,000.00
4446	REPARACION Y MANTENIMIENTO DE COMPRESOR DE AIRE		0.00	0.00	0.00	0.00
4393	REPUESTO DE SEDIMENTO PG 6		1,300.00	1300.00	1.00	1300.00
4394	REPUESTO DE CARBON SUELTO PG6		2,500.00	2500.00	0.00	0.00
4170	RESMA DE PAPEL LEGAR		224.57	224.57	13.00	2,919.41
4511	RETENCION DE 560.00 PESOS		0.00	0.00	1.00	0.00
4586	RIBETE DE GOMA PARA PUERTA		0.00	0.00	0.00	0.00
4534	ROLLO DE ALAMBRE #12 AMERICANO		0.00	0.00	0.00	0.00
4290	ROLLO STIKER DE SEBRA 2010		293.00	293.00	0.00	0.00
4407	ROUTER 10/100.000 /4 PUERTO		0.00	0.00	0.00	0.00
4433	ROUTER NEXXT WLS NY300		827.00	827.00	1.00	827.00
4540	RUSSIAN MODELL 20CM		3,300.00	3300.00	2.00	6600.00
4332	SACA PUNTA		6.78	6.78	7.00	47.46
4566	SACHS 21CM		2,300.00	2300.00	2.00	4,600.00
4131	SACO DE ACE 30 LIBRA		0.00	0.00	0.00	0.00
4363	SACO DE GRAVA		140.00	140.00	0.00	0.00
4140	SACO DE SAL 100 LIBRA		0.00	0.00	0.00	0.00
4536	SCALPEL HANDLE #3		800.00	800.00	4.00	3,200.00
4537	SCALPWL HANDLE #7		900	900	4	3600
4440	SELLADOR DE TECHO SILICONIZER		4780.00	4780.00	1.00	4,780.00
4344	SENSOR DE OXIGENO PARA VENTILADORES		13,975.00	13975.00	2.00	27,950.00
4641	SERVICIO DE ASEO		5000.00	5000.00	1.00	5000.00
4482	SERVICIO DE LIMPIZA DE BASURA		74,769.00	74769.00	0.00	0.00



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4448	SERVICIO DE MANTENIMIENTO GENERAL DE VENTILARDOR		0.00	0.00	0.00	0.00
4464	SERVICIO DE REPARACION		2000.00	2000.00	1.00	2000.00
4445	SERVICIO DE REPARACION Y MANTENIMIENTO		0.00	0.00	0.00	0.00
4345	SERVICIO DE VERIFICACION DE FUNCIONAMIENTO DE MAQUINA ANESTESIA		25,380.00	25380.00	1.00	25,380.00
4449	SERVICIO DE VERIFICACION DE FUNCIONAMIENTO DE VENTILADOR		0.00	0.00	0.00	0.00
4450	SERVICIO DE VERIFICACION UCI COVID		0.00	0.00	0.00	0.00
4395	SERVICIO TECNICO FUERA DE SANTIAGO		2500.00	2500.00	0.00	0.00
4659	SIFON DE LAVAMANOS		0.00	0.00	0.00	0.00
4420	SIFON DOBLE		260.00	260.00	0.00	0.00
4401	SIFON SENCILLO		165.00	165.00	0.00	0.00
4474	SIFON SENCILLO 2 PVC		165.00	165.00	2.00	330.00
4412	SILICON CLEAR		595.00	595.00	0.00	0.00
4492	SILLON DE CAJERA		5694.92	5694.92	1.00	5,694.92
4334	SOLTWARE SONOGRAFO ADV		8500.00	8500.00	0.00	0.00
4538	STANDARD FORCEPS 14CM		950.00	950.00	2.00	1900.00
4524	SUNCHO DE VOLANTA		2,700.00	2700.00	0.00	0.00
4229	SWIT GIGABIT		1407.00	1407.00	2.00	2814.00
4252	SWITCH TRIPLE CONSUEG		130.00	130.00	0.00	0.00
4616	SWITCHER FLOTA		815.00	815.00	1.00	815.00
4318	TALONARIO DE CONSENTIMIENTO INF EMBARAZADA		0.00	0.00	18.00	0.00
4317	TALONARIO DE CONSENTIMIENTO INFORMAR		0.00	0.00	24.00	0.00
4267	TALONARIO DE FACTURACION		70.00	70.00	163.00	11410.00
4260	TALONARIO DE ORDEN MEDICA		135.00	135.00	91.00	12285.00
4205	TANQUE DE CLORO GRANULADO		108,526.00	10825.70	1.00	108,526.00
4251	TAPA CIEGA BTICINO		160.00	160.00	0.00	0.00
4647	TAPA PARA TOMA CORRIENTE DOBLE METAL		0.00	0.00	0.00	0.00
4594	TAPE NEGRO		0.00	0.00	0.00	0.00
4329	TAPON 3/4 PVC		8.00	8.00	5.00	40.00
4490	TARJETA DE CITAS		0.00	0.00	0.00	0.00
4535	TARJETA DE CITAS DE ODONTOLOGIA		7,900.00	7900.00	0.00	0.00
4361	TARUGO PLASTICO 5/16 AZUL		1.90	1.90	0.00	0.00
4544	TC RYDEN GOLD RING 18CM		8,000.00	8000.00	2.00	16,000.00
4462	TECLADO		0.00	0.00	0.00	0.00



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4303	TEE 1/2 CPVC		18.00	18.00	1.00	18.00
4305	TEE 1/2 PVC		15.00	15.00	2.00	30.00
4306	TEE 2 PVC DRENAJE		70.00	70.00	1.00	70.00
4408	TEE 3/4 PVC		25.00	25.00	0.00	0.00
4281	TEE DE 3 PVC		15.00	15.00	2.00	30.00
4413	TEFLON 3/4 TRUPER		120.00	120.00	2.00	240.00
4330	TEIPE DOBLE CARA		182.21	182.21	5.00	911.05
4321	TELA IMPERMIABLE EN VINIR NEGRO		375.00	375.00	30.00	11,250.00
4202	TERMO DE OXIGENO 180 L		15500	15500	256	3968000
4273	TERMO DE PINTURA TROPICAL		750.00	750.00	3.00	2,250.00
4375	TERPIZ DOBLE CARA		0.00	0.00	0.00	0.00
4600	TINACO		0.00	0.00	0.00	0.00
4312	TINTA DE CELLOS		0.00	0.00	16.00	0.00
4528	TINTADO DE VIDRIO		1600.00	1600.00	0.00	0.00
4250	TOMA CORRIENTE DOBLE BTICINO		205.00	205.00	0.00	0.00
4283	TONER 12A		577.97	577.97	0.00	0.00
4443	TONER BROT TN -730		0.00	0.00	0.00	0.00
4432	TONER BROT TN-730 NEGRO		2967.00	2967.00	0.00	0.00
4362	TORNILLO 2-1 DIABLITO		2.70	2.70	101.50	274.05
4546	TOURGE DEPRESSOR 1.2.3		2,850.00	2850.00	5.00	14,250.00
4301	TUBO 1 1/2 SEMI PRESION		305.00	305.00	2.00	610.00
4403	TUBO 3/4 PRESION PVC		495.00	495.00	0.00	0.00
4302	TUBO DE 1/2 CPVC		250.00	250.00	2.00	500.00
4307	TUBO DE 1/2 PRESION		0.00	0.00	0.00	0.00
4356	TUBO DE 3 DRENAJE		855.00	855.00	0.00	0.00
4348	TUBO DE RX PARA TOMOGRAFO PHILIP CTR2150CEPN		4,900,000.00	4900000.00	0.00	0.00
4606	TUBO PVC PRESION 1		595.00	595.00	6.00	3570.00
4427	TUBOS LED T8		214.99	214.99	25.00	5,374.75
4554	TYDING		11000.00	11000.00	2.00	22000.00
4077	UD CAJA DE LAPIZ		0.00	0.00	0.00	0.00
4172	UD CAJA DE CAJA DE PAPEL CONTINUO		669.49	669.49	10.00	6694.90
4081	UD CAJA DE MARCADORES		0.00	0.00	0.00	0.00
4091	UD CAJA DE CLIPS		0.00	0.00	118.00	0.00



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4089	UD CAJA DE GANCHO		0.00	0.00	10.00	0.00
4087	UD CAJA DE GRAPA		0.00	0.00	58.00	0.00
4079	UD CAJA DE LAPICERO		0.00	0.00	6.00	0.00
4082	UD CAJA MARACDORE PUNTA FINA		46.62	46.62	12.00	559.44
4084	UD CAJA SACA GRAPA		0.00	0.00	1.00	0.00
4216	UD COMPUTADORA LENOVO C15/4GB		8898.00	8898.00	0.00	0.00
4118	UD DE ESCOBA		127.11	127.11	9.00	1,143.99
4117	UD DE TALONARIO DE SOLICITUD DE MEDICAMENTO		140.00	140.00	163.00	22820.00
4324	UD DE AGUJA INDUSTRIAL #18		95.00	95.00	1.00	95.00
4469	UD DE ANTOCHAR DE SOLDAR		0.00	0.00	0.00	0.00
4311	UD DE ARCHIVERO DE 4 GABETA		0.00	0.00	0.00	0.00
4367	UD DE ATAUD		9000.00	9000.00	1.00	9000.00
4109	UD DE BOLETIN DE LABORATORIO		65.00	65.00	0.00	0.00
4365	UD DE BORRA		7.63	7.63	10.00	76.30
4126	UD DE BRILLO GRUESO		150.00	150.00	12.00	1800.00
4125	UD DE BRILLO VERDE		35.00	35.00	62.00	2170.00
4236	UD DE CAJA DE CONTAR DINERO		0.00	0.00	0.00	0.00
4093	UD DE CAJA DE FORDEN		0.00	0.00	0.00	0.00
4095	UD DE CAJA DE GRAPA GRANDE		0.00	0.00	2.00	0.00
4496	UD DE CARNET		180.00	180.00	6.00	1,080.00
4245	UD DE CARPETA PARA RECORD		1500.00	1500.00	0.00	0.00
4373	UD DE CARTUINA		5.93	5.93	30	177.9
4127	UD DE CEPILLO DE LAVAR		0.00	0.00	0.00	0.00
4178	UD DE CEPILLO DE ROPA		0.00	0.00	0.00	0.00
4237	UD DE CERA DE CONTAR DINERO		29.66	29.66	9.00	266.94
4261	UD DE CINTA TRANSPARENTE		14.41	14.41	140.00	2,017.40
4228	UD DE CONECTORES ETENET TIPO 5 MACHO		6.78	6.78	30.00	203.40
4262	UD DE COPIAS		1.00	1.00	4980.00	4980.00
4208	UD DE CORRECTOR		25.42	25.42	32.00	813.44
4115	UD DE CUADERNO		48.00	48.00	0.00	0.00
4199	UD DE CUBATA DE PINTURA PROPICAL PLUS		4950.00	4950.00	2.00	9900.00
4430	UD DE CUBO MEDIANO		689.00	689.00	0.00	0.00
4175	UD DE ESTUPIDOR DE BAÑO		0.00	0.00	0.00	0.00



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### Valor del Inventario

Código	Descripción	Costo	Precio	Existencia	Valor Inventario	Valor Venta
4176	UD DE ESTUPIDOR LIQUIDO		0.00	0.00	0.00	0.00
4239	UD DE FORDEN		2.63	2.63	158.00	415.54
4133	UD DE GALON DE CLORO		85.00	85.00	144.00	12240.00
4129	UD DE GALON DE JABON LIQUIDO		145.00	145.00	42.00	6090.00
4136	UD DE GALON DE MISTOLIN		102.00	102.00	221.00	22542.00
4138	UD DE GALON DE SUAVITEL		225.60	225.60	26.00	5865.60
4174	UD DE GALON DE TINE		0.00	0.00	4.00	0.00
4200	UD DE GALONES DE GASOIL		208.60	208.60	887.88	185,211.76
4201	UD DE GALONES DE GASOLINA		270.13	270.13	150.67	40700.48
4198	UD DE GALONES DE PROCLEAN		0.00	0.00	12.00	0.00
4195	UD DE GALONES DE CALIN		0.00	0.00	18.00	0.00
4090	UD DE GANCHO		0.00	0.00	18.00	0.00
4088	UD DE GRAPA		0.00	0.00	0.00	0.00
4207	UD DE GRAPADORA		152.54	152.54	5.00	762.70
4241	UD DE GUANTE AMARILLOS		35.00	35.00	42.00	1,470.00
4652	UD DE GUIA		0.00	0.00	0.00	0.00
4339	UD DE HILO		65.00	65.00	2.00	130.00
4323	UD DE HILO NYLON		50.00	50.00	1.00	50.00
4584	UD DE HISOPO DE BAÑOS		65.00	65.00	5.00	325.00
4097	UD DE HOJA DE ADMISION		1.00	1.00	2750.00	2750.00
4106	UD DE HOJA DE ALTA PETICION		1.00	1.00	1450.00	1450.00
4264	UD DE HOJA DE CONTROL DE ENFERMERIA HEMODIALISIS		0.00	0.00	1,750.00	0.00
4102	UD DE HOJA DE CONTROL DE SULFATOS		1.00	1.00	4500.00	4500.00
4099	UD DE HOJA DE ENFERMERIA		1.50	1.50	1400.00	2100.00
4100	UD DE HOJA DE EVOLUCION DIARIA		1.50	1.50	445.00	667.50
4098	UD DE HOJA DE HISTORIA CLINICA		1.00	1.00	40.00	40.00
4101	UD DE HOJA DE MATERIAL GASTABLE		1.50	1.50	2649.00	3973.50
4107	UD DE HOJA DE ORDEN MEDICA		126.50	126.50	-5.00	632.00
4103	UD DE HOJA DE REPORTE QUIRURGICO		1.00	1.00	3,000.00	3,000.00
4104	UD DE HOJA DE TEMPERATURA		1.00	1.00	1330.00	1330.00
4121	UD DE JABON AZULITO		18.70	18.70	100.00	1,870.00
4124	UD DE JABON DE CUABA		17.70	17.70	130.00	2301.00
4244	UD DE KIT DE PRUEBA OSMOSIS		0.00	0.00	0.00	0.00



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4184	UD DE KIT DE SABANA		0.00	0.00	268.00	0.00
4080	UD DE LAPICERO		8	8	52	416
4078	UD DE LAPIZ		5.50	5.50	19.00	104.50
4194	UD DE LIBRO DE ASISTENCIA DE PACIENTE		2000.00	2000.00	1.00	2000.00
4187	UD DE LIBRO DE CONTROL DE VEHICULO		0.00	0.00	1.00	0.00
4189	UD DE LIBRO DE CULTIVO Y PRUEBA DE SENSIBILIDAD		0.00	0.00	1.00	0.00
4188	UD DE LIBRO DE EMERGENCIA		0.00	0.00	1.00	0.00
4186	UD DE LIBRO DE EMERGENCIA PEDIATRIA		0.00	0.00	3.00	0.00
4185	UD DE LIBRO DE REGISTRO VIH		0.00	0.00	0.00	0.00
4190	UD DE LIBRO SALA NEO-NATAL		2000.00	2000.00	2.00	4000.00
4116	UD DE LIBROS DE REGISTRO		1600.00	1600.00	0.00	0.00
4238	UD DE LIBROS RECORD		288.13	288.13	6.00	1728.00
4215	UD DE LYSON SPRAY		409.00	409.00	12.00	4908.00
4083	UD DE MARCADORES		27.97	27.97	45.00	1258.65
4232	UD DE MARCADORES GRUEZO		16.95	16.95	4.00	67.80
4472	UD DE MARCO SEGUETA TRUPER		385.00	385.00	1.00	385.00
4086	UD DE MASKIN TAPE		29.66	29.66	4.00	180.00
4320	UD DE MEMORIA USB		266.95	266.95	0.00	0.00
4227	UD DE MICROONDA		11017.00	11017.00	0.00	0.00
4352	UD DE MOSQUITERO		0.00	0.00	0.00	0.00
4192	UD DE PAPEL CARBON		0.00	0.00	0.00	0.00
4151	UD DE PAQUETE DE FUNDA # 6		29.00	29.00	43.00	1217.00
4153	UD DE PAQUETE DE FUNDA #2		15.00	15.00	51.00	765.00
4148	UD DE PAQUETE DE FUNDA 17/22		128.00	128.00	27.00	3,456.00
4149	UD DE PAQUETE DE FUNDA NEGRA 17/22		240.00	240.00	14.00	3,360.00
4240	UD DE PAQUETE DE FUNDA NEGRA 28/35		299.00	299.00	37.00	11063.00
4142	UD DE PAQUETE DE FUNDA NEGRA 35/54		613.00	613.00	23.00	14099.00
4146	UD DE PAQUETE DE FUNDA ROJA 28/35		474.57	474.57	10.00	4,745.70
4144	UD DE PAQUETE DE FUNDA ROJA 35/54		783.90	783.90	10.00	7839.00
4213	UD DE PAQUETE DE PAPEL AMARILLO		160.00	160.00	15.00	2400.00
4212	UD DE PAQUETE DE PAPEL TUALLA 6/1		0.00	0.00	0.00	0.00
4233	UD DE POST IT		21.19	21.19	8.00	169.52
4180	UD DE PRINTER RIBBONS SP 200		0.00	0.00	0.00	0.00



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4173	UD DE RECOGEDOR DE BASURA		0.00	0.00	1.00	0.00
4234	UD DE RESALTADORES		12.71	12.71	10.00	127.10
4168	UD DE RESMA DE HOJA EN BLANCO		250.00	250.00	56.00	14,000.00
4171	UD DE ROLLO DE FACTURACION		33.90	33.90	105.00	3,559.50
4177	UD DE ROLLO DE TURNO		0.00	0.00	0.00	0.00
4235	UD DE ROLLO TERMICO		30.51	30.51	72.00	2,196.72
4085	UD DE SACA GRAPA		21.19	21.19	11.00	233.09
4473	UD DE SEGUETA		60.00	60.00	0.00	0.00
4494	UD DE SELLO		1500.00	1500.00	3.00	4,500.00
4225	UD DE SERVILLETAS		0.00	0.00	-4.00	0.00
4119	UD DE SUAPE		218.00	218.00	18.00	3924.00
4108	UD DE TALONARIO DE LABORATORIO CLINICO		0.00	0.00	-68.00	0.00
4112	UD DE TALONARIO DE RECETA UNICA		70.00	70.00	358.00	25060.00
4111	UD DE TALONARIO DE RECETARIO DE BOLETIN		70.00	70.00	286.00	20020.00
4110	UD DE TALONARIO DE RECETARIO DE IMAGENES		70	70	359	25130
4182	UD DE TALONARIO DE RECLA,ACION DE CONSULTA EMBARAZADA		0.00	0.00	-15.00	0.00
4114	UD DE TALONARIO DE RECLAMACION POR CONSULTA		0.00	0.00	16.00	0.00
4113	UD DE TALONARIO DE REQUICISION DE MERCANCIA		0.00	0.00	86.00	0.00
4374	UD DE TIJERA		38.14	38.14	3.00	114.42
4160	UD DE TINTA # 664		664.08	664.08	31.00	20586.48
4163	UD DE TINTA 504		664.08	664.08	19.00	12,617.52
4162	UD DE TINTA 52		664.08	664.08	2.00	1328.16
4165	UD DE TINTA 544		664.08	664.08	7.00	4648.56
4166	UD DE TINTA 664 LABORATORIO		0.00	0.00	-4.00	0.00
4164	UD DE TINTA 673		664.08	664.08	16.00	10625.28
4161	UD DE TINTA GT 53		664.08	664.08	5.00	3320.40
4269	UD DE TONER 105A		2500.00	2500.00	3.00	7500.00
4156	UD DE TONER 17A		796.61	796.61	55.00	43,813.55
4157	UD DE TONER 19A		1461.87	1461.87	15.00	21,928.05
4158	UD DE TONER 30A		1,464.87	1464.87	12.00	17,578.44
4159	UD DE TONER 32A		1,016.95	1016.95	18.00	18,305.10
4155	UD DE TONER 83A		550.85	550.85	20.00	11,017.00
4154	UD DE TONER 85A		529.66	529.66	0.00	0.00



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4197	UD DE VALVULA DE TANQUE DE OXIGENO		0.00	0.00	3.00	0.00
4219	UD DE VENTILADORES		0.00	0.00	0.00	0.00
4242	UD FARDO DE PAPEL INDUTRIAL		460.00	460.00	41.00	18,860.00
4105	UD HOJAS DE CONSENTIMIENTO INFORMAR		1.00	1.00	1,455.00	1,455.00
4470	UD LLAVE DE LAVAMANO		525.00	525.00	0.00	0.00
4206	UD PLACA DE RECONOCIMIENTOS		0.00	0.00	0.00	0.00
4179	UD PRINTER RIBBONS 600		0.00	0.00	0.00	0.00
4214	UD RESMA DE PAPEL AMARILLO		160.00	160.00	60.00	9600.00
4210	UD SWITCH 10/100.000 DE 8 PUERTOS		0.00	0.00	0.00	0.00
4183	UD TALONARIO DE MEDICAMENTO CONTROLADO		0.00	0.00	0.00	0.00
4533	UPS FORZA NT 751 750VA		0.00	0.00	0.00	0.00
4436	USB PARA IMPRESORA		0.00	0.00	0.00	0.00
4256	VALVULA DE ENTRADA DE INODORO		205.00	205.00	0.00	0.00
4255	VALVULA DE SALIDA DE INODORO		635.00	635.00	0.00	0.00
4523	VENDY DEL MOTOR DE ARRAQUE		1000.00	1000.00	0.00	0.00
4589	VISAGRA		0.00	0.00	0.00	0.00
4653	WINDEX DESINFECTANTE		0.00	0.00	0.00	0.00
4552	WIRE MASH TRAY 480/250/5MM		10000.00	10000.00	2.00	20000.00
4556	YANKAUER SUCTION TUBE 31CM		3900.00	3900.00	2.00	7800.00
4322	YARDA DE ZIPPER		12.00	12.00	22.50	270.00
4479	YARDAS DE TERGAL		235.00	235.00	90.00	21150.00
4308	YEE 2 DRENAJE		65.00	65.00	1.00	65.00
4280	YEE DE 1 1/2 PVC		65.00	65.00	0.00	0.00
4279	YEE DE 3 PVC		160.00	160.00	0.00	0.00
4643	ZAFACONES PEQ		0.00	0.00	0.00	0.00
4521	ZAPATILLA Y DOS LIQUIDO		1040.00	1040.00	0.00	0.00



10000.00



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