

## HOSPITAL DOCENTE UNIVERSITARIO DR. DARIO CONTRERAS

“Año del Fomento a las Innovación y la Competitividad”

Relacion de inventario en almacen

*Inventario Material Gastable Médico*

Correspondiente al periodo ENERO / MARZO 2023

Fecha de registro	Fecha de entrada	Codigo de Bienes Nacionales	Codigo Institucional	Descripcion del activo o bien	UNIDAD de Medida	ENERO			FEBRERO			MARZO		
						Costo Unitario en RD\$	Valor en RD\$	Existencia	Costo Unitario en RD\$	Valor en RD\$	Existencia	Costo Unitario en RD\$	Valor en RD\$	Existencia
10/5/2022	6/9/2022	N/A	MQ-0002	AGUA OXIGENADA	GAL	168.30	16325.10	97	168.30	6395.40	38	168.30	0.00	101.00
16/3/2022	26/9/2022	N/A	MQ-0001	ACETONA	GAL	1531.10	65837.30	43	1531.10	64306.20	42	1531.00	61240.00	40.00
10/5/2022	6/9/2022	N/A	MQ-0024	ALCOHOL AL 70%	GAL	373.05	57822.75	155	322.50	50310.00	156	322.50	21607.50	67.00
10/5/2022	6/9/2022	N/A	MQ-0026	ALCOHOL AL 70%	LITRO	84.31	31784.87	377	84.81	26969.58	318	84.81	8820.24	104.00
16/12/2021	28/9/2022	N/A	MQ-0037	AGUJA EPIDURAL #18	UND	45.22	18721.08	414	45.22	18721.08	414	45.22	18721.08	414.00
16/12/2021	29/4/2022	N/A	MQ-0003	AGUJA EPIDURAL #16	UND	45.22	22610.00	500	45.22	20349.00	450	45.22	13566.00	300.00
10/5/2022	17/10/2022	N/A	MQ-0029	ALGODÓN PLANCHADO 6X5	ROLLO	19.36	122858.56	6,346	19.36	132403.04	6839	19.36	100323.52	5182.00
10/5/2022	26/9/2022	N/A	MQ-0027	ALGODÓN ABSORBENTE	ROLLO	145.20	458541.60	3,158	145.20	425436.00	2930	145.20	361838.40	2492.00
10/5/2022	6/9/2022	N/A	MQ-0453	ALGODÓN PLANCHADO 4X4	ROLLO	12.08	21744.00	1,800	12.08	20729.28	1716	12.08	14640.96	1212.00
18/11/2021	18/11/2021	N/A	MQ-0334	AMPOLLA PROLENE	UND	2899.26	231940.80	80	2899.26	188451.90	65	2899.26	173955.60	60.00
27/6/19	27/6/2019	N/A	MQ-0014	AGUJA RAQUIDEA #25 PLAST	UND	11.32	7358.00	650	11.32	7358.00	650	11.32	6792.00	600.00
8/12/2021	26/9/2022	N/A	MQ-0015	AGUJA RAQUIDEA 23	UND	16.71	36762.00	2200	16.71	39268.50	2350	16.71	35091.00	2100.00
15/10/2021	19/5/2022	N/A	MQ-0354	AMONIO (hiaminol)	UND	375.00	51750.00	138	375.00	46125.00	123	375.00	35250.00	94.00
18/3/2022	26/9/2022	N/A	MQ-0034	BAJALENGUA	C/100	85.00	41990.00	494	85.00	40715.00	479	85.00	37145.00	437.00
18/3/2022	26/9/2022	N/A	MQ-0110	BOLSA COLECTORA DE ORINA	UND	11.43	42062.40	3,680	12.90	45150.00	3,500	12.90	46827.00	3630.00
18/11/2021	18/11/2021	N/A	MQ-0413	BATA DESECHABLE	UND	150.00	0.00	0	360.80	728816.00	2,020	360.00	503640.00	1399.00
10/5/2022	5/7/2022	N/A	9536	BATA ESTERIL	Und	77.00	600600.00	7,800	77.00	496650.00	6,450	77.00	505505.00	6565.00
2/3/2022	2/3/2022	N/A	9139	BATA ESTERIL	UND	528.00	0.00	0	528.00	0.00	0	528.00	0.00	0.00
9/10/2021	9/10/2021	N/A	MQ-0413	BATA DESECHABLE MANGA LARGA	UND	280.00	0.00	0	278.00	0.00	0	278.00	0.00	0.00
10/5/2022	10/5/2022	N/A	MQ-2780	BATA DESECHABLE MANGA CORTA	UND	42.57	867150.90	20,370	42.57	859914.00	20,200	42.57	595554.30	13990.00
10/5/2022	10/5/2022	N/A	MQ-0033	BACTERODINE SOLUCION	GAL	1050.00	407400.00	388	1050.00	345450.00	329	1050.00	248850.00	237.00
9/2/2021	16/9/2022	N/A	MQ-0319	BACTERODINE ESPUMA	GAL	1200.00	108000.00	90	1200.00	63600.00	53	1200.00	169200.00	141.00
10/4/2018	10/4/2018	N/A	1547	BACTERODINE SOLUCION	LITRO	365.00	36500.00	100	365.00	36500.00	100	365.00	36500.00	100.00
7/2/2021	7/2/2021	N/A	1547	BACTERODINE SOLUCION	fco	24.00	0.00	0	24.00	0.00	0	24.00	0.00	0.00
25/6/2020	25/6/2020	N/A	MQ-0765	BASE PLANA DE COLOSTOMÍA	UND	1333.20	0.00	0	1333.20	0.00	0	1333.20	0.00	0.00
18/11/2021	18/11/2021	N/A	MQ-0766	BOLSA DE COLOSTOMÍA	UND	1775.07	0.00	0	1775.07	3550.14	2	1775.07	0.00	0.00
3/3/2022	15/11/2022	N/A	MQ-0518	CAMPO QUIRURGICO	SET	4200.00	394800.00	94	4200.00	210000.00	50	4200.00	201600.00	48.00
3/3/2020	3/3/2020	N/A	MQ-0092	CATETER LUMBER DE 2 VIAS #2	UND	2453.66	0.00	0	2453.66	0.00	0	2453.66	0.00	0.00
10/5/2022	23/11/2022	N/A	MQ-0322	CATECTER LUMEN 3 VIAS	UND	635.90	305867.90	481	616.00	317856.00	516	616.00	225456.00	366.00
3/1/2021	3/1/2021	N/A	MQ-0069	CANULA DE MAYO #6	UND	15.83	6332.00	400	15.83	6332.00	400	15.83	6332.00	400.00
6/2/2021	29/8/2022	N/A	MQ-0068	CANULA DE MAYO #8	UND	153.90	43245.90	281	153.80	43217.80	281	153.80	38603.80	251.00
18/3/2022	18/3/2022	N/A	MQ-0070	CANULA DE MAYO #9	UND	61.36	20187.44	329	61.36	15278.64	249	61.36	22641.84	369.00
17/3/2022	26/9/2022	N/A	MQ-0271	CANULA DE MAYO #10	UND	102.07	22251.26	218	102.07	13575.31	133	102.07	21740.91	213.00
22/12/2020	16/9/2022	N/A	MQ-0064/MQ-0628	CAL SODADA	GAL	15000.00	150000.00	6	15000.00	90000.00	6.00	15000.00	45000.00	3.00
15/12/2021	15/7/2022	N/A	MQ-0481	CAL SODADA	funda	2800.00	0.00	0	1469.00	44070.00	30	1469.00	44070.00	30.00
10/2/2022	10/2/2022	N/A	MQ-0094	CATETER DE SUCCION #18	UND	27.00	8640.00	320	27.00	5670.00	210	27.00	2700.00	100.00
18/11/2020	18/11/2020	N/A	MQ-0711	Cateter Cerrado 16*34	UND	2500.00	0.00	0	2500.00	0.00	0	2500.00	0.00	0.00
25/3/2020	15/6/2022	N/A	MQ-0712	Cateter Cerrado 16*54	UND	1624.00	0.00	0	1624.00	0.00	0	1500.00	255000.00	170.00

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17/12/2021	17/12/2021	N/A	MQ-0724	Cateter Cerrado 16*72	UND	1526.00	30520.00	20	1526.25	7631.25	5	1526.25	7631.25	5.00
2/3/2022	23/11/2022	N/A	MQ-0072	CANULA DE OXIGENO P/ADULTO	UND	14.11	36460.24	2,584	14.11	35331.44	2504	14.11	29405.24	2084.00
4/3/2016	4/3/2016	N/A	MQ-0073	CANULA DE OXIGENO PED	UND	38.00	0.00	0	38.00	0.00	0	0.00	0.00	0.00
2/3/2022	23/11/2022	N/A	MQ-0071	CANULA YANKAUR	UND	64.71	91435.23	1,413	64.71	39667.23	613	64.71	59080.23	913.00
13/8/2021	13/8/2021	N/A	MQ-0387	CANULA ESPIDURAL #16	UND	652.50	66555.00	102	652.20	66524.40	102	652.20	66524.40	102.00
11/2/2018	11/2/2018	N/A	MQ-0386	CANULA ESPIDURAL #18	UND	905.00	36200.00	40	905.20	36208.00	40	905.20	36208.00	40.00
12/3/2019	12/3/2019	N/A	MQ-0075	CANULA DE TRAQUEOTOMIA #4	UND	100.30	1103.30	11	100.30	1103.30	11	100.30	1103.30	11.00
8/2/2018	8/2/2018	N/A	MQ-0325	CANULA DE TRAQUEOTOMIA #6	UND	550.00	4950.00	9	550.00	4950.00	9	550.00	4950.00	9.00
12/3/2019	12/3/2019	N/A	MQ-0076	CANULA DE TRAQUEOTOMIA #7	UND	119.35	119.35	1	119.35	119.35	1	119.35	119.35	1.00
7/4/2019	7/4/2019	N/A	MQ-0077	CANULA DE TRAQUEOTOMIA #7.5	UND	84.74	423.70	5	84.74	423.70	5	84.74	254.22	3.00
12/3/2019	12/3/2019	N/A	MQ-0079	CANULA DE TRAQUEOTOMIA #8	UND	121.99	243.98	2	121.99	243.98	2	121.99	0.00	0.00
9/4/2019	9/4/2019	N/A	MQ-0080	CANULA DE TRAQUEOTOMIA #8.5	UND	121.99	1951.84	16	121.99	1951.84	16	121.99	1219.90	10.00
16/3/2022	17/10/2022	N/A	MQ-0098	CEPILLO CON JABON	UND	34.00	148750.00	4,375	34.00	60180.00	1,770	62.43	226620.90	3630.00
21/3/2022	6/9/2022	N/A	MQ-0099	CERA PARA HUESO	UND	76.18	24682.32	324	76.18	20111.52	264	76.18	21939.84	288.00
16/3/2022	27/9/2022	N/A	MQ-0103	CINTA DE AUTOCLAVE	ROLLO	410.00	16400.00	40	285.00	68400.00	240	285.00	107445.00	377.00
22/9/2021	22/9/2021	N/A	MQ-0791	Conectores p/cateter cerrado	UND	650.00	0.00	0	650.00	0.00	0	650.00	0.00	0.00
18/11/2021	18/11/2021	N/A	MQ-0126	DRAIN FINO	UND	42.48	0.00	75	42.48	2761.20	65	42.48	4800.24	113.00
18/11/2021	18/11/2021	N/A	MQ-0128	DRAIN MEDIANO	UND	30.50	3111.00	102	30.50	3111.00	102	30.50	4026.00	132.00
4/6/2018	4/6/2018	N/A	MQ-0127	DRAIN GRUESO	UND	36.58	0.00	0	36.58	1463.20	40	36.58	3292.20	90.00
10/5/2022	10/5/2022	N/A	MQ-0219/9928	ELECTRODOS (promese-cal)	Sobres/50	2.08	24544.00	11,800	104.00	26104.00	251	104.00	22672.00	218.00
15/9/2021	20/7/2022	N/A	MQ-0434	ELECTRODOS	Sobres/50	6.54	0.00	0	6.54	0.00	0	6.54	0.00	0.00
17/3/2022	27/9/2022	N/A	MQ-0133	ESPONGATON (YELFON)	Sobres	1089.00	0.00	60	1089.00	140481.00	129	1089.00	9801.00	9.00
9/2/2021	30/8/2022	N/A	9104	ESPONGATON (Yelfon)-PROMESE	Sobres	252.00	0.00	0	252.00	0.00	0	252.00	0.00	0.00
18/3/2022	18/3/2022	N/A	M-0265	FURACIN	TARRO	132.00	22704.00	172	132.00	19932.00	151	132.00	24024.00	182.00
1/10/2019	1/10/2019	N/A	MQ-0148	FIJADOR P/PLACA	SET	1250.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00
10/5/2022	22/11/2022	N/A	MQ-0154	GASA	ROLLO	900.00	853200.00	948	724.18	288947.82	399	724.18	456957.58	631.00
10/5/2022	05/08/2022	N/A	MQ-0542	GUANTE ESTERIL #7	PARES	15.44	4632.00	300	19.95	174562.50	8,750	19.95	111720.00	5600.00
29/8/2022	23/11/2022	N/A	MQ-0166	Guante esteril #6.5	Pares	54.00	27000.00	5,000	54.00	194400.00	3,600	54.00	135000.00	2500.00
10/5/2022	7/7/2022	N/A	MQ-0303	GUANTE ESTERIL 7/1/2	PARES	19.91	689881.50	34,650	19.91	750607.00	37,700	19.91	619201.00	31,100
16/7/2021	5/8/2022	N/A	MQ-0304	GUANTE ESTERIL 8	PARES	18.35	295435.00	16,100	18.35	269745.00	14,700	18.35	656930.00	35,800
2/3/2022	7/7/2022	N/A	MQ-0166	GUANTE S/M DESECHABLE	C/100	250.00	73000.00	292	250.00	109250.00	437	250.00	140500.00	562.00
10/5/2022	6/9/2022	N/A	MQ-0626	GUANTE de EXAMEN /M	C/100	193.00	522644.00	2,708	193.60	495809.60	2561	193.60	435019.20	2247.00
10/5/2022	6/9/2022	N/A	MQ-0158	GUANTE EXAMEN /L	C/100	161.70	598290.00	3,700	161.70	575328.60	3558	161.70	409101.00	2530.00
2/4/2021	2/4/2021	N/A	10007813	GUANTE GOMA DE NITRILO M	UND	7.20	116640.00	16,200	7.02	107195.40	15270	7.02	107055.00	15250.00
2/4/2021	2/4/2021	N/A	10007814	GUANTE GOMA DE NITRILO L	UND	7.20	131760.00	18,300	7.02	113724.00	16200	7.02	105931.80	15090.00
10/5/2022	6/9/2022	N/A	MQ-0161	GORRO DE HOMBRE	UND	3.94	98106.00	24,900	3.94	90226.00	22,900	3.94	90226.00	22900.00
10/5/2022	6/9/2022	N/A	MQ-0162	GORRO DE ENFERMERA	UND	1.07	18939.00	17,700	1.07	12412.00	11,600	1.07	3852.00	3600.00
11/2/2022	10/8/2022	N/A	MQ-0156	GEL AQUASONIC	GAL	2085.00	12510.00	6	2085.00	12510.00	6	2085.00	12510.00	6.00
10/5/2022	10/5/2022	N/A	MQ-0177	HILO NYLON #2.0	SOBRES	38.50	201894.00	5,244	38.50	142296.00	3696	38.50	130130.00	3380.00

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7/2/2022	25/7/2022	N/A	MQ-0178	HILO NYLON #3.0	SOBRES	136.64	482065.92	3,528	136.66	412713.20	3020	136.66	355316.00	2600.00
2/3/2022	24/8/2022	N/A	MQ-0179	HILO NYLON #4.0	SOBRES	36.89	122622.36	3,324	36.89	104029.80	2,820	36.89	94733.52	2568.00
10/5/2022	20/6/2022	N/A	MQ-0180	HILO NYLON #5.0	SOBRES	38.50	64680.00	1,680	38.50	42504.00	1104	38.50	24024.00	624.00
10/5/2022	25/7/2022	N/A	MQ-0176	HILO NYLON #6.0	SOBRES	38.50	11088.00	288	38.50	24948.00	648	38.50	21714.00	564.00
3/1/2019	3/1/2019	N/A	MQ-0652	HILO NYLON #10	SOBRES	1393.00	0.00	0	0.00	0.00	0	0.00	0.00	0.00
12/3/2019	12/3/2019	N/A	MQ-0170	HILO CROMICO #0	SOBRES	41.80	65709.60	1,572	41.80	65709.60	1572	41.80	65709.60	1572.00
3/1/2021	3/1/2021	N/A	MQ-0171	HILO CROMICO #1	SOBRES	67.10	27376.80	408	67.10	27376.80	408	67.10	27376.80	408.00
9/7/2021	9/7/2021	N/A	MQ-0172	HILO CROMICO #2.0	SOBRES	200.80	106022.40	528	200.80	106022.40	528	200.80	106022.40	528.00
26/9/18	26/9/18	N/A	MQ-0173	HILO CROMICO #3.0	SOBRES	62.15	70105.20	1,128	62.15	70105.20	1,128	62.15	70105.20	1128.00
3/3/2020	3/3/2020	N/A	MQ-0174	HILO CROMICO #4.0	SOBRES	95.05	88966.80	936	95.05	88966.80	936	95.05	88966.80	936.00
10/5/2022	10/5/2022	N/A	MQ-0182	HILO PROLENE #0	SOBRES	55.00	69960.00	1,272	55.00	69960.00	1,272	55.00	64680.00	1176.00
10/5/2022	25/7/2022	N/A	MQ-0183	HILO PROLENE #1	SOBRES	55.00	29260.00	532	55.00	34760.00	632	55.00	29260.00	532.00
10/5/2022	10/5/2022	N/A	MQ-0184	HILO PROLENE #2-0	SOBRES	61.13	40957.10	670	61.13	40957.10	670	61.13	29220.14	478.00
18/11/2021	18/11/2021	N/A	MQ-0181	HILO PROLENE #3-0	SOBRES	84.96	114271.20	1,345	84.96	110193.12	1297	84.96	110193.12	1297.00
3/1/2021	3/1/2021	N/A	MQ-0185	HILO PROLENE #4-0	SOBRES	55.00	55440.00	1,008	55.00	52140.00	948	55.00	52140.00	948.00
15/4/2019	18/8/2022	N/A	MQ-0186	HILOPROLENE Doble aguja # 5-0	SOBRES	765.96	275745.60	360	765.96	275745.60	360	765.96	275745.60	360.00
16/12/2020	16/12/2020	N/A	18/8/2022	HILO PROLENE 6.0 Doble aguja	SOBRES	754.16	162898.56	216	754.16	162898.56	216	754.16	162898.56	216.00
16/12/2020	18/8/2022	N/A	MQ-0459	HILO PROLENE #7-0 (doble aguja)	SOBRES	1068.09	89719.56	84	1078.44	90588.96	84	1078.44	90588.96	84.00
3/1/2021	3/1/2021	N/A	MQ-0194	HILO VICRYL # 0	SOBRES	86.85	284520.60	3,276	86.85	275140.80	3168	86.85	275140.80	3168.00
10/5/2022	25/7/2022	N/A	MQ-0195	HILO VICRYL # 1	SOBRES	60.50	214412.00	3,544	60.50	166375.00	2,750	60.50	173393.00	2866.00
2/3/2022	18/8/2022	N/A	MQ-0196	HILO VICRIL 2-0	SOBRES	307.78	273308.64	888	350.00	175000.00	500	350.00	61250.00	175.00
10/5/2022	18/8/2022	N/A	MQ-0197	HILO VICRYL # 3-0	SOBRES	70.40	174873.60	2,484	70.40	101376.00	1440	70.40	134323.20	1908.00
10/5/2022	10/5/2022	N/A	MQ-0198	HILO VICRYL # 4-0	SOBRES	77.00	206052.00	2,676	77.00	176484.00	2,292	77.00	133056.00	1728.00
10/5/2022	10/5/2022	N/A	MQ-0363	HILO VICRYL # 5-0	SOBRES	91.30	52588.80	576	91.30	52588.80	576	91.30	48206.40	528.00
9/4/2019	9/4/2019	N/A	MQ-0186	HILO VICRYL # 6-0	SOBRES	110.27	31757.76	288	110.27	25141.56	228	110.27	25141.56	228.00
21/9/18	21/9/18	N/A	MQ-0558	HILO VICRYL # 7 Doble aguja	SOBRES	95.83	0.00	0	95.83	0.00	0	95.83	0.00	0.00
9/4/2019	9/4/2019	N/A	MQ-0702	HILO VICRYL # 8 Doble aguja	SOBRES	643.66	0.00	0	0.00	0.00	0	0.00	0.00	0.00
18/11/2021	18/11/2021	N/A	MQ-0189	HILO SEDA # 0	SOBRES	46.20	53592.00	1,160	46.20	45830.40	992	46.20	37237.20	806.00
9/4/2019	9/4/2019	N/A	MQ-0190	HILO SEDA # 1	SOBRES	67.97	61173.00	900	67.97	57910.44	852	67.97	57910.44	852.00
9/7/2021	9/7/2021	N/A	MQ-0191	HILO SEDA # 2-0	SOBRES	62.30	47098.80	756	62.30	38127.60	612	62.30	38127.60	612.00
12/3/2019	12/3/2019	N/A	MQ-0192	HILO SEDA # 3-0	SOBRES	46.20	28644.00	620	46.20	21991.20	476	46.20	21991.20	476.00
12/3/2019	12/3/2019	N/A	MQ0193	HILO SEDA # 4-0	SOBRES	49.50	21978.00	444	49.50	21978.00	444	49.50	21978.00	444.00
18/3/2022	18/3/2022	N/A	MQ-0042	HOJA DE BISTURI C/MANGO #10	C/10	340.00	0.00	0	340.00	0.00	0	340.00	0.00	0.00
18/3/2022	18/3/2022	N/A	MQ-0050	HOJA DE BISTURI C/MANGO #22	C/10	340.00	0.00	0	340.00	0.00	0	340.00	0.00	0.00
9/2/2021	15/9/2022	N/A	MQ-0043	HOJA DE BISTURI #11	C/100	416.59	7082.03	17	416.59	7498.62	18	416.59	12081.11	29.00
4/5/2022	15/9/2022	N/A	MQ-0046	HOJA DE BISTURI #15	C/100	416.59	5832.26	14	416.59	6248.85	15	416.59	8331.80	20.00
16/12/2021	15/9/2022	N/A	MQ-0047	HOJA DE BISTURI #20	C/100	416.59	12497.70	30	416.59	15413.83	37	416.59	16663.60	40.00
10/5/2022	15/9/2022	N/A	MQ-0048	HOJA DE BISTURI #21	C/100	312.00	5616.00	18	312.00	20592.00	66	312.00	0.00	44.00
18/11/2021	5/9/2022	N/A	MQ-0051	HOJA DE BISTURI #22	C/100	416.59	18329.96	44	416.68	10417.00	25	416.68	11250.36	27.00

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17/3/2021	17/10/2022	N/A	MQ-0206	JABON ANTISEPTICO	GAL	603.20	13873.60	23	603.20	1809.60	3	603.20	25937.60	43.00
29/1/2021	23/9/2022	N/A	MQ-0213	JERINGUILLAS DE BULBO	UND	68.00	23800.00	350	68.00	16320.00	240	68.00	23460.00	345.00
26/3/19	26/3/19	N/A	MQ-0222	LEVIN # 8	UND	22.66	9675.82	427	7.41	3164.07	427	7.41	3164.07	427.00
18/11/2021	18/11/2021	N/A	MQ-0362	LEVIN # 10	UND	5.96	1633.04	274	9.34	2559.16	274	9.34	2559.16	274.00
18/11/2021	18/11/2021	N/A	MQ-0218	LEVIN # 12	UND	10.93	1858.10	170	10.93	1858.10	170	10.93	1858.10	170.00
12/9/2020	12/9/2020	N/A	MQ-0216	LEVIN # 14	UND	12.58	2641.80	210	12.58	2390.20	190	12.58	2201.50	175.00
15/9/2021	15/9/2021	N/A	MQ-0219	LEVIN # 16	UND	7.85	2095.95	267	7.85	2095.95	267	7.85	1978.20	252.00
29/4/2021	29/4/2021	N/A	MQ-0220	LEVIN # 18	UND	8.62	1853.30	215	8.62	1853.30	215	8.62	1853.30	215.00
11/2/2018	11/2/2018	N/A	MQ-0270	LEVIN # 20	UND	24.82	1241.00	50	24.82	1241.00	50	24.82	1241.00	50.00
15/9/2021	23/9/2022	N/A	MQ-0231	MASCARILLA DE OX. P/ ADULTO	UND	26.40	40999.20	1,553	26.40	39151.20	1483	26.40	39151.20	1483.00
2/9/2016	2/9/2016	N/A	MQ-0232	MASCARILLA DE OX. PED	UND	24.07	7004.37	291	24.07	7004.37	291	24.07	7004.37	291.00
17/3/2022	17/3/2022	N/A	MQ-0235	MASCARILLA NEBULIZAR ADULTO	UND	99.00	48312.00	488	99.90	42257.70	423	99.90	43556.40	436.00
3/4/2018	3/4/2018	N/A	Q-0236	MASCARILLA NEBULIZAR PED	UND	28.89	3957.93	137	28.80	3945.60	137	28.80	3542.40	123.00
10/5/2022	7/7/2022	N/A	MQ-0233	MASCARILLA DESECHABLE	UND	1.28	111552.00	87,150	1.28	110528.00	86,350	1.28	101056.00	78,950
11/2/2022	11/2/2022	N/A	MQ-0305	MASCARILLA CON RESERVORIO	UND	77.87	22971.65	295	77.87	34652.15	445	77.87	32939.01	423.00
6/9/2021	6/9/2021	N/A	MQ-0305	Mascarilla/con/RESERVORIO/PED	UND	340.50	0.00	0	0.00	0.00	0	0.00	0.00	0.00
6/8/2020	6/8/2020	N/A	MQ-0756	MASCARILLA KN95 (donadas)	UND	23.10	0.00	0	0.00	0.00	0	0.00	0.00	0.00
11/2/2022	11/2/2022	N/A	MQ-0032	GEL / MANOS BASE ALCOHOL	GAL	750.00	19500.00	26	750.00	19500.00	26	750.00	19500.00	26.00
19/9/18	19/9/18	N/A	MQ-0253	NAVAJA	UND	39.90	2074.80	52	39.90	2074.80	52	39.90	2074.80	52.00
16/6/2020	16/6/2020	N/A	MQ-0316	PLACA 10X12	C/100	1910.18	0.00	0	0.00	0.00	0	0.00	0.00	0.00
14/1/19	14/1/19	N/A	MQ-0317	PLACA 11X14	C/100	2721.91	0.00	0	0.00	0.00	0	0.00	0.00	0.00
26/9/19	26/9/19	N/A	MQ-0318	PLACA 14X14	C/100	3302.11	0.00	0	0.00	0.00	0	0.00	0.00	0.00
16/6/2020	16/6/2020	N/A	MQ-0247	PLACA 14X17	C/100	3971.88	0.00	0	0.00	0.00	0	0.00	0.00	0.00
27/6/19	27/6/19	N/A	MQ-0146	PAMPER M	PAQ	32.03	4804.50	150	32.03	1281.20	40	32.03	1601.50	50.00
18/11/2021	18/11/2021	N/A	MQ-0238	PAMPER L	UND	40.37	11626.56	288	40.37	18570.20	460	40.37	22849.42	566.00
2/3/2022	2/3/2022	N/A	9879	PAMPER DE NIÑO	UND	10.30	0.00	0	0.00	0.00	0	0.00	0.00	0.00
16/6/2020	23/11/2022	N/A	MQ-0224	DRENAJE PLEURO VAC	SET	4108.62	180779.28	44	4108.62	180779.28	44	4108.62	139693.08	34.00
3/12/2020	3/12/2020	N/A	MQ-0255	SABANAS DESECHABLES	P/20	18.00	3600.00	200	212.65	29771.00	140	212.65	23391.50	110.00
16/3/2022	15/6/2022	N/A	MQ-0256	SELLO/BAJO/AGUJAS	FCOS	3310.84	357570.72	108	3310.00	278040.00	84	3310.00	172120.00	52.00
11/2/2018	26/9/2022	N/A	MQ-0258	SONDAS FOLEY # 8 DE 2 VIAS	UND	212.65	8506.00	40	28.25	847.50	30	28.25	282.50	10.00
3/1/2021	26/9/2022	N/A	MQ-0306	SONDAS FOLEY #10 DE 2 VIAS	UND	212.65	4253.00	20	24.98	499.60	20	24.98	249.80	10.00
3/3/2020	3/3/2020	N/A	MQ-0259	SONDAS FOLEY #12 DE 2 VIAS	UND	28.26	12773.52	452	28.26	12773.52	452	28.26	12208.32	432.00
10/5/2022	26/9/2022	N/A	MQ-0260	SONDAS FOLEY # 14 DE 2 VIAS	UND	24.98	16486.80	660	24.98	11241.00	450	24.98	2997.60	120.00
8/11/2021	26/9/2022	N/A	MQ-0261	SONDAS FOLEY # 16 DE 2 VIAS	UND	63.14	118703.20	1,880	63.14	100392.60	1590	63.14	83344.80	1320.00
3/12/2020	3/12/2020	N/A	MQ-0307	SONDAS FOLEY # 18 DE 2 VIAS	UND	25.91	28604.64	1,104	25.91	27568.24	1064	25.91	26790.94	1034.00
16/12/2021	26/9/2022	N/A	MQ-0308	SONDAS FOLEY # 20 DE 2 VIAS	UND	66.45	5316.00	80	66.45	5316.00	80	66.45	4651.50	70.00
10/4/2018	10/4/2018	N/A	MQ-0309	SONDAS FOLEY # 22 DE 2 VIAS	UND	28.25	3955.00	140	28.25	762.75	27	28.25	762.75	27.00

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11/2/2018	11/2/2018	N/A	MQ-0432	SONDAS FOLEY # 24 DE 2 VIAS	UND	25.88	0.00	0	25.88	0.00	0	25.88	0.00	0.00
16/9/2021	16/9/2021	N/A	MQ-0311	SONDAS FOLEY # 18 DE 3 VIAS	UND	35.93	15629.55	435	35.93	12575.50	350	35.93	16527.80	460.00
10/5/2022	10/5/2022	N/A	MQ-0312	SONDAS FOLEY # 20 DE 3 VIAS	UND	30.80	2371.60	77	30.80	2371.60	77	30.80	2063.60	67.00
3/4/2019	3/4/2019	N/A	MQ-0313	SONDAS FOLEY # 22 DE 3 VIAS	UND	25.87	0.00	0	25.87	0.00	0	25.87	0.00	0.00
6/4/2018	6/4/2018	N/A	MQ-0314	SONDAS FOLEY # 24 DE 3 VIAS	UND	28.64	0.00	0	28.04	0.00	0	28.04	0.00	0.00
30/7/2020	30/7/2020	N/A	MQ-2408	SONDAS NASOGASTRICA #12	UND	1155.00	254100.00	220	1155.00	236775.00	205	1155.00	236775.00	205.00
9/2/2021	9/2/2021	N/A	M-0266	SULFALASCO DE PLATA	FCOS	343.75	25093.75	73	343.75	18562.50	54	343.75	23718.75	69.00
3/2/2022	3/2/2022	N/A	M-0308	SULFALASCO DE PLATA	TUBO	42.64	170.56	4	42.64	170.56	4	42.64	170.56	4.00
28/1/2022	23/9/2022	N/A	MQ-0631	TUBO T OXIGENADOR	UND	423.75	14831.25	35	423.75	5508.75	13	423.75	1271.25	3.00
30/5/19	23/11/15	N/A	MQ-0338	TUBO DE PECHO #20	UND	1860.00	1860.00	1	1860.00	1860.00	1	1860.00	1860.00	1.00
10/4/2018	10/4/2018	N/A	MQ-0339	TUBO DE PECHO #24	UND	1860.00	46500.00	25	1860.00	46500.00	25	1860.00	46500.00	25.00
4/5/2020	4/5/2022	N/A	MQ-0340	TUBO DE PECHO #28	UND	1590.00	206700.00	130	1590.00	206700.00	130	1590.00	201930.00	127.00
4/5/2022	26/9/2022	N/A	MQ-0272	TUBO DE PECHO #32	UND	795.71	59678.25	75	795.71	39785.50	50	795.71	53312.57	67.00
2/3/2022	26/9/2022	N/A	9393	TUBO DE LUBRICANTE	UND	175.00	29575.00	169	175.00	29225.00	167	175.00	39725.00	227.00
29/1/2021	29/1/2021	N/A	MQ-0266	TERMOMETRO ORAL	UND	26.13	0.00	0	26.13	0.00	0	26.13	0.00	0.00
26/1/2022	26/1/2022	N/A	F-1098	TERMOMETRO DIGITAL	UND	108.90	53361.00	490	108.90	50094.00	460	108.90	50094.00	460.00
3/4/2019	3/4/2019	N/A	MQ-0274	TUBO ENDOTRAQUIAL # 3-0	UND	36.30	363.00	10	36.30	363.00	10	36.30	363.00	10.00
3/4/2019	5/8/2022	N/A	MQ-0273	TUBO ENDOTRAQUIAL # 3-5	UND	62.56	4566.88	73	62.56	4566.88	73	62.56	4566.88	73.00
9/3/2020	9/3/2020	N/A	MQ-0275	TUBO ENDOTRAQUIAL # 4-0	UND	26.13	8988.72	344	26.13	8988.72	344	26.13	8988.72	344.00
3/1/2021	3/1/2021	N/A	MQ-0276	TUBO ENDOTRAQUIAL # 4-5	UND	31.11	4355.40	140	31.11	4355.40	140	31.11	4355.40	140.00
16/12/2021	16/12/2021	N/A	MQ-0372	TUBO ENDOTRAQUIAL # 5-0	UND	13.90	2502.00	180	13.09	2094.40	160	13.09	1701.70	130.00
3/3/2020	26/9/2022	N/A	MQ-0278	TUBO ENDOTRAQUIAL # 5-5	UND	60.00	26400.00	440	60.00	25800.00	430	60.00	24600.00	410.00
8/11/2021	26/9/2022	N/A	MQ-0280	TUBO ENDOTRAQUIAL # 6-0	UND	60.00	21000.00	350	60.00	21000.00	350	60.00	24600.00	410.00
20/12/2021	23/11/2022	N/A	MQ-0281	TUBO ENDOTRAQUIAL # 6-5	UND	36.40	9100.00	250	36.49	7662.90	210	36.49	4378.80	120.00
10/5/2022	23/11/2022	N/A	MQ-0282	TUBO ENDOTRAQUIAL # 7-0	UND	39.14	19570.00	500	39.14	14090.40	360	39.14	13699.00	350.00
2/3/2022	23/11/2022	N/A	MQ-0283	TUBO ENDOTRAQUIAL # 7-5	UND	41.57	19537.90	470	41.57	14549.50	350	41.57	9145.40	220.00
2/3/2022	2/3/2022	N/A	MQ-02484	TUBO ENDOTRAQUIAL # 8-0	UND	33.25	17290.00	520	33.26	15299.60	460	33.26	13636.60	410.00
3/1/2021	3/1/2021	N/A	MQ-0285	TUBO ENDOTRAQUIAL # 8-5	UND	33.22	14949.00	450	33.22	14949.00	450	33.22	16277.80	490.00
11/2/2018	11/2/2018	N/A	MA-0286	TUBO ENDOTRAQUIAL # 9-0	UND	22.64	3599.76	159	22.64	3599.76	159	22.64	3599.76	159.00
11/2/2018	11/2/2018	N/A	MQ-0361	TUBO ENDOTRAQUIAL # 9-5	UND	21.65	1299.00	60	21.65	1299.00	60	21.65	1299.00	60.00
11/2/2018	11/2/2018	N/A	MQ-0277	TUBO ENDOTRAQUIAL # 10-0	UND	13.09	392.70	30	13.00	390.00	30	13.00	390.00	30.00
28/1/2022	23/11/2022	N/A	MQ-0293	VASO DE OXIGENO DE TRAQUEA	UND	316.25	6325.00	20	316.25	5060.00	16	316.25	5060.00	16.00
28/1/2022	29/4/2022	N/A	MQ-0293	VASO DE OXIGENO	UND	65.33	20513.62	314	65.33	13327.32	204	65.33	6598.33	101.00
17/1/18	17/1/18	N/A	MQ-0333	VASELINA LIQUIDA	GAL	1800.00	0.00	0	1800.00	5400.00	3	1800.00	5400.00	3.00
17/1/18	17/1/18	N/A	MQ-0332	VASELINA SOLIDA	TARRO	700.00	4900.00	7	700.00	3500.00	5	700.00	3500.00	5.00
10/5/2022	27/8/2022	N/A	MQ-0298	VENDAJE DE YESO 4X5	UND	97.47	518053.05	5,315	97.47	262389.24	2692	97.47	0.00	0.00
11/2/2022	27/9/2022	N/A	MQ-0299	VENDAJE DE YESO 6X5	UND	62.99	169317.12	2,688	62.99	44281.97	703	62.99	55154.44	8756.00
2/3/2022	22/9/2022	N/A	MQ-0297	VENDAJE ELASTICO 4X5	UND	24.00	212160.00	8,840	37.73	295652.28	7836	37.73	214155.48	5676.00

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4/5/2022	27/10/2022	N/A	MQ-0295	VENDAJE ELASTICO 6X5	UND	35.00	533400.00	15,240	60.00	773580.00	12,893	60.00	427200.00	7120.00
15/9/2021	15/9/2021	N/A	MQ-0336	VENDAJE DE GASA 6X5	UND	39.64	56447.36	1,424	39.64	56447.36	1,424	39.64	50263.52	1268.00
15/12/2021	15/12/2021	N/A	MQ-0440	VENDA DE GASA 4X5	UND	26.25	10631.25	405	26.25	7245.00	276	26.25	6221.25	237.00
16/12/2021	14/6/2022	N/A	MQ-0341	VINAGRE BLANCO	GAL	165.00	17325.00	105	165.00	15015.00	91	165.00	11055.00	67.00
30/10/18	30/10/18	N/A	MQ-0149	FORMOL	GAL	1500.00	0.00	0	1500.00	3000.00	2	1500.00	6000.00	4.00
9/2/2021	9/2/2021	N/A	MQ-0536	ORINAL/P/R/HOMBRE	UND	19.47	3640.89	187	19.47	3640.89	187	19.47	3640.89	187.00
3/1/2021	3/1/2021	N/A	MQ-0537	ORINAL/DES/MUJER/PL/TC	UND	75.60	0.00	0	75.60	0.00	0	75.60	0.00	0.00
10/5/2022	9/8/2022	N/A	MQ-0538	Z-O/DE SEDA	c/6	229.36	80964.08	353	229.36	25229.60	110	669.50	406386.50	607.00
20/2/2022	26/9/2022	N/A	MQ-0301	ZAPATO	UND	3.50	35700.00	10,200	7.00	47600.00	6,800	4.00	163200.00	40800.00
5/6/2020	5/6/2020	N/A	MQ-0615	Z/O/PAPEL	C/6	95.25	0.00	0	95.25	0.00	0	95.25	0.00	0.00
9/3/2020	9/3/2020	N/A	MQ-0781	Z/O/PLASTICO	C/6	137.75	0.00	0	137.75	0.00	0	137.75	0.00	0.00
11/2/2022	6/9/2022	N/A	OD-0023	AGUA DESTILADA	GAL	93.50	22253.00	238	93.50	11313.50	121	93.50	7199.50	77.00
8/3/2018	8/3/2018	N/A	OD-0020	AGUJAS CORTAS	C/100	465.00	4185.00	9	465.00	0.00	0	465.00	0.00	0.00
24/6/19	24/6/19	N/A	MQ-0331	AGUJAS LARGA P/ MAXILO	C/100	465.00	0.00	0	465.00	0.00	0	465.00	0.00	0.00
14/4/2021	14/4/2021	N/A	OD-0183	ALAMBRE P/MAXILO	P/10	3250.00	0.00	0	3250.00	0.00	0	3250.00	0.00	0.00
14/4/2021	14/4/2021	N/A	OD-0160	ALGODÓN ROLLITO P/MAXILO	UND	1200.00	0.00	0	1200.00	0.00	0	1200.00	0.00	0.00
12/3/2019	12/3/2019	N/A	OD-0003	ANESTESIA AL 2% P/ MAXILO	C/50	2950.00	0.00	0	2950.00	0.00	0	2950.00	0.00	0.00
24/6/19	24/6/19	N/A	OD-0007	ANESTESIA P/ MAXILO AL 3%	C/50	1860.00	0.00	0	1860.00	0.00	0	1860.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0024	Baberos desechables p/Maxilo	c/125	2250.00	0.00	0	2250.00	0.00	0	2250.00	0.00	0.00
20/2/17	20/2/17	N/A	OD-0053	Caja de brocha profilia	Caja	1400.00	0.00	0	1400.00	0.00	0	1400.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0022	Caja de gomo profilia	Caja	1400.00	0.00	0	1400.00	0.00	0	1400.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0041	Cemento de Obturar conducto	UND	2700.00	0.00	0	2700.00	0.00	0	2700.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0035	COLTOSOL	UND	1200.00	0.00	0	1200.00	0.00	0	1200.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0044	CONO DE GUTAPENCHA # 30	UND	525.00	0.00	0	525.00	0.00	0	525.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0045	CONO DE GUTAPENCHA #35	UND	525.00	0.00	0	525.00	0.00	0	525.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0046	Cono de gutapercha # 40	UND	525.00	0.00	0	524.00	0.00	0	524.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0047	Cono de gutapercha 45-80	UND	525.00	0.00	0	525.00	0.00	0	525.00	0.00	0.00
3/9/2017	3/9/2017	N/A	OD-0050	Cono de papel 45-80	UND	425.00	0.00	0	425.00	0.00	0	425.00	0.00	0.00
20/2/17	20/2/17	N/A	OD-0049	Cono de papel 40	UND	425.00	0.00	0	425.00	0.00	0	425.00	0.00	0.00
16/3/18	16/3/18	N/A	OD-0048	Cono de papel 50	UND	425.00	0.00	0	425.00	0.00	0	425.00	0.00	0.00
24/6/19	24/6/19	N/A	OD-0040	Dique de goma	CAJA	595.00	0.00	0	595.00	0.00	0	595.00	0.00	0.00
16/1/17	16/1/17	N/A	OD-0037	Fresas des operatoria red med	UND	125.00	0.00	0	125.00	0.00	0	125.00	0.00	0.00
19/12/16	19/12/16	N/A	OD-0036	Fresas redondas grandes	UND	125.00	0.00	0	125.00	0.00	0	125.00	0.00	0.00
3/9/2017	3/9/2017	N/A	OD-0062	ARCO/YOUNG/PLASTICO	UND	425.00	0.00	0	425.00	0.00	0	425.00	0.00	0.00
16/3/2018	16/3/2018	N/A	OD-0028	Endo ace	UND	1500.00	0.00	0	1500.00	0.00	0	1500.00	0.00	0.00
14/4/2021	14/4/2021	N/A	OD-0002	FERULA P/ MAXILO	UND	5990.00	0.00	0	5990.00	0.00	0	5990.00	0.00	0.00
16/3/2018	16/3/2018	N/A	OD-0096	ANESTESIA TOPICA	FCOS	225.00	0.00	0	225.00	0.00	0	225.00	0.00	0.00
16/1/17	16/1/17	N/A	OD-0038	FRESA ENDO Z	UND	690.00	0.00	0	690.00	0.00	0	690.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0055	FUJI I UNIV P/CEMENTACION	UND	2550.00	0.00	0	2550.00	0.00	0	2550.00	0.00	0.00

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Correspondiente al periodo ENERO / MARZO 2023

Fecha de registro	Fecha de entrada	Codigo de Bienes Nacionales	Codigo Institucional	Descripcion del activo o bien	UNIDAD de Medida	ENERO			FEBRERO			MARZO		
						Costo Unitario en RD\$	Valor en RD\$	Existencia	Costo Unitario en RD\$	Valor en RD\$	Existencia	Costo Unitario en RD\$	Valor en RD\$	Existencia
13/12/19	13/12/19	N/A	OD-0022	GOMITAS P/ MAXILO	S/100	200.00	0.00	0	200.00	0.00	0	200.00	0.00	0.00
10/12/2016	10/12/2016	N/A	OD-0016	GOMITAS/MAXILO	C/50	6000.00	0.00	0	6000.00	0.00	0	6000.00	0.00	0.00
14/4/2021	14/4/2021	N/A	OD-0095	inyectores	P/Q/100	599.00	0.00	0	599.00	0.00	0	599.00	0.00	0.00
14/6/2018	14/6/2018	N/A	OD-0025	Eyectores de alta azul	UND	16.50	0.00	0	16.50	0.00	0	16.50	0.00	0.00
10/12/2016	10/12/2016	N/A	OD-0056	Ionometro de vidrio Fuji 2 verde	UND	2550.00	0.00	0	2550.00	0.00	0	2550.00	0.00	0.00
10/12/2016	10/12/2016	N/A	MQ-0116	PELIDRAY VIEW 8X10	CAJA	5995.00	0.00	0	5995.00	0.00	0	5995.00	0.00	0.00
16/1/2017	16/1/2017	N/A	OD-0060	Lámparas LED de resina Portátil		14500.00	0.00	0	14500.00	0.00	0	14500.00	0.00	0.00
19/11/2018	19/11/2018	N/A	OD-0030	MAILLEFER LIMAS K 45-80 25 MM	UND	875.00	0.00	0	875.00	0.00	0	875.00	0.00	0.00
26/9/2018	26/9/2018	N/A	MQ-0316	Placa 10 x12dray	C/100	7542.37	0.00	0	7542.37	0.00	0	7542.37	0.00	0.00
19/11/18	19/11/18	N/A	DO-0073	RESINA/BI/JERINGA/B1	UND	895.00	0.00	0	895.00	0.00	0	895.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0034	RADIOGRAFIAS PARA ADULTOS	CAJA	4200.00	0.00	0	4200.00	0.00	0	4200.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0065	RESINA/PD/B2/JERINGAS	UND	895.00	0.00	0	895.00	0.00	0	895.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0064	JERINGA/DES/RESINA/A/1	UND	895.00	0.00	0	895.00	0.00	0	895.00	0.00	0.00
19/11/18	19/11/18	N/A	DO-0077	JERINGA/ps/A/2/GERINGAS	UND	895.00	0.00	0	895.00	0.00	0	895.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0054	Resina ortodontico SCI- Parma	UND	995.00	0.00	0	995.00	0.00	0	995.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0057	SET DE FRESAS GATES N.2	UND	1055.00	0.00	0	1055.00	0.00	0	1055.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0058	SET DE FRESAS GATES N. 3	UND	1845.00	0.00	0	1845.00	0.00	0	1845.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0029	Set de lentulos	SET	975.00	0.00	0	975.00	0.00	0	975.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0116	PCI SILLAS SYNCRUS CON SENSOR	UND	6300.00	0.00	0	6300.00	0.00	0	6300.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0017	BOMBAS BIO VAC 4 IHP GNATUS	UND	82680.00	0.00	0	82680.00	0.00	0	82680.00	0.00	0.00
19/11/18	19/11/18	N/A	OD-0031	Set de limas 15x25 MM	SET	875.00	0.00	0	875.00	0.00	0	875.00	0.00	0.00
10/5/2017	10/5/2017	N/A	OD-0042	Set de limas 10x25 MM	SET	875.00	0.00	0	875.00	0.00	0	875.00	0.00	0.00
10/5/2017	10/5/2017	N/A	OD-0043	Set de limas 15x21 MM	SET	875.00	0.00	0	875.00	0.00	0	875.00	0.00	0.00
5/5/2017	5/5/2017	N/A	OD-0030	SET DE LIMAS 45-80 31 MM	UND	875.00	0.00	0	875.00	0.00	0	875.00	0.00	0.00
19/12/2017	19/12/2017	N/A	OD-0055	Set/fuji/1/minigold/labeionomero/GC	SET	1505.00	0.00	0	1505.00	0.00	0	1505.00	0.00	0.00
19/12/2017	19/12/2017	N/A	OD-0055	FUJIL2/MINIIONOMERO/REST/GC	SET	1505.00	0.00	0	1505.00	0.00	0	1505.00	0.00	0.00
26/6/2019	26/6/2019	N/A	OD-033	GENERICO ANESTESIA TOPICA PASTA	FCOS	195.00	0.00	0	195.00	0.00	0	195.00	0.00	0.00
26/6/2019	26/6/2019	N/A	OD-0019	JADE GRADO ACIDO AL 37%X 12gR	UND	195.00	0.00	0	195.00	0.00	0	195.00	0.00	0.00
26/6/2019	26/6/2019	N/A	OD-0156	KP DENT TURBINA STANDARD	UND	2995.00	0.00	0	2995.00	0.00	0	2995.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0073	LYSOL SPRAY	FCOS	1390.00	0.00	0	1390.00	0.00	0	1390.00	0.00	0.00
19/11/2018	19/11/2018	N/A	OD-0122	JER/ACIDO/FOSFORICO/37/	SET	235.00	0.00	0	235.00	0.00	0	235.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0014	ARCO DE ACERO 0.14	UND	390.00	0.00	0	390.00	0.00	0	390.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0012	ARCO DE ACERO 0.16	UND	390.00	0.00	0	390.00	0.00	0	390.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0171	PINZA DE 3 CARITAS	UND	590.00	0.00	0	590.00	0.00	0	590.00	0.00	0.00
13/12/19	13/12/19	N/A	MQ-0326	AMINOL HIMIGER P/MAXILO	UND	590.00	0.00	0	590.00	0.00	0	590.00	0.00	0.00

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						Costo Unitario en RD\$	Valor en RD\$	Existencia	Costo Unitario en RD\$	Valor en RD\$	Existencia	Costo Unitario en RD\$	Valor en RD\$	Existencia
13/12/19	13/12/19	N/A	OD-0054	RESINA ECLIPSE	UN	1300.00	0.00	0	1300.00	0.00	0	1300.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0166	TABLETA DE CRISTAL GRANDE	UND	140.00	0.00	0	140.00	0.00	0	140.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0066	PORTA BRAKERS DENTAL MED	UND	990.00	0.00	0	990.00	0.00	0	990.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0165	ABREBOCA PLASTICO	UND	290.00	0.00	0	290.00	0.00	0	290.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0093	GRAVADO ACIDO	UND	490.00	0.00	0	490.00	0.00	0	490.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0092	BONDING PRIME DENT	UND	790.00	0.00	0	790.00	0.00	0	790.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0133	EXPLORADOR PANORAMA	UND	140.00	0.00	0	140.00	0.00	0	140.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0167	EMPUJA BANDA	UND	990.00	0.00	0	990.00	0.00	0	990.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0169	ACRILICO LIQUIDO 8 ONZAS	UND	1490.00	0.00	0	1490.00	0.00	0	1490.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0008	CADENETA IMD	UND	590.00	0.00	0	590.00	0.00	0	590.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0163	ARCO NITI 18	UND	590.00	0.00	0	590.00	0.00	0	590.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0005	ALGINATO HIGEDEM	UND	490.00	0.00	0	490.00	0.00	0	490.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0183	ALAMBRE #40	UND	890.00	0.00	0	890.00	0.00	0	890.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0161	ARCO NITI 0.14 INTERIOR	UND	590.00	0.00	0	590.00	0.00	0	590.00	0.00	0.00
13/12/19	13/12/19	N/A	OD-0162	ARCO NITI 0.16	UND	590.00	0.00	0	590.00	0.00	0	590.00	0.00	0.00
13/12/19	13/12/19	N/A	DO-0078	Arco superior e inferior acero	UND	390.00	0.00	0	390.00	0.00	0	390.00	0.00	0.00
<b>TOTALES</b>						<b>14,748,823.81</b>			<b>14,606,680.66</b>			<b>\$14,125,232.09</b>		

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Licda. Xiomara Santana

Encargada de la Unidad de Almacén y Suministro