



SERVICIO REGIONAL DE SALUD METROPOLITANO
INVENTARIO CONSOLIDADO DE ALMACEN SRSM Y
ALMACENES DE SUPERVISIONES DE AREA DE
SALUD
TRIMESTRE JULIO - SEPTIEMBRE 2022



ID	FECHA DE ADQUISICION / REGISTRO	NOMBRE DEL PRODUCTO	EXISTENCIA TOTAL	PRECIO UNITARIO RD\$	SUB-TOTAL RD\$
744	13/1/2021	ACIDO MURIATICO (GALON)	888	RD\$194.70	RD\$172,893.60
3416	30/8/2019	ALGORITMO DE MANEJO DE CASOS DE DENGUE	32	RD\$0.00	RD\$0.00
188	30/8/2016	ALMOHADILLAS PARA SELLO	1	RD\$0.00	RD\$0.00
163	13/1/2021	AMBIENTADOR SPRAY	0	RD\$102.66	RD\$0.00
4391	28/3/2017	AMBIENTADORES PARA ORINALES	20	RD\$368.75	RD\$7,375.00
4261	21/6/2021	AGUA BOTELLA 16 ONZAS	0	RD\$6.50	RD\$0.00
4387	16/12/2021	ARCHIVADOR BINDING CASE 8 1/2 X 11	0	RD\$195.00	RD\$0.00
1165	20/2/2017	ARCHIVO ACORDEON DE CARTON 10*15	0	RD\$590.00	RD\$0.00
63	30/7/2018	ARCHIVO TIPO ACORDEON 10 X 12	0	RD\$949.80	RD\$0.00
1651	24/1/2018	ARMAZON PARA ARCHIVO 8 1/2 X 11	1	RD\$575.84	RD\$575.84
4360	28/12/2020	AZUCAR CREMA PAQUETE 5 LIBRAS	0	RD\$133.93	RD\$0.00
152	14/8/2020	AZUCAR PAQUETE 5 LIBRAS	189	RD\$133.93	RD\$25,312.77
64	13/1/2021	BANDEJA DE ESCRITORIO PLASTICA HORIZONTAL	68	RD\$531.00	RD\$36,108.00
922	13/1/2021	BANDEJA DE ESCRITORIO PLASTICA VERTICAL	49	RD\$413.00	RD\$20,237.00
3990	10/8/2020	BANDERAS INSTITUCIONALES 6 X 4	36	RD\$3,894.00	RD\$140,184.00
500	10/8/2020	BANDERA DOMINICANA	31	RD\$1,652.00	RD\$51,212.00
189	26/1/2021	BANDITAS DE GOMA CAJA	149	RD\$29.50	RD\$4,395.50
191	26/1/2021	BINDER CLIPS GRANDE (C/12)	518	RD\$171.10	RD\$88,629.80
192	26/1/2021	BINDER CLIPS MEDIANO (C/12)	212	RD\$82.60	RD\$17,511.20
66	26/1/2021	BINDER CLIPS PEQUEÑO (C/12)	237	RD\$64.90	RD\$15,381.30
2748	13/7/2020	BINDER PEQ. 19 MM	0	RD\$182.90	RD\$0.00
190	13/1/2021	BOLIGRAFOS (UND)	2054	RD\$18.00	RD\$36,972.00
1360	28/12/2017	BORRADOR DE PIZZARRA MAGICA	12	RD\$354.00	RD\$4,248.00
164	13/1/2021	BRILLOS VERDES (UND)	854	RD\$14.16	RD\$12,092.64
153	28/12/2020	CAFÉ (PAQUETE 5LB)	405	RD\$233.64	RD\$94,624.20
807	30/8/2016	CALENDARIO DE ACCIONES PROGRAMABLES	0	RD\$0.00	RD\$0.00
804	30/8/2016	CALENDARIO DE VACACIONES	0	RD\$0.00	RD\$0.00
1163	23/7/2017	CARPETA #50 AMPO	0	RD\$377.60	RD\$0.00
67	23/7/2018	CARPETA 13 ARG.	0	RD\$363.32	RD\$0.00
2169	26/1/2021	CARPETA 1"	9	RD\$153.40	RD\$1,380.60
68	26/1/2021	CARPETA 2"	54	RD\$171.10	RD\$9,239.40
69	26/1/2021	CARPETA 3"	51	RD\$206.50	RD\$10,531.50
70	26/1/2021	CARPETA 4"	70	RD\$324.50	RD\$22,715.00
71	26/1/2021	CARPETA 5"	55	RD\$401.20	RD\$22,066.00
79	12/10/2017	CARTUCHO DE 250 IMÁGENES P/IMPRESORA DE CARNET	0	RD\$9,646.85	RD\$0.00
2728	7/2/2019	CARTUCHO EPSON 544 NEGRO	0	RD\$896.80	RD\$0.00
2729	7/2/2019	CARTUCHO EPSON 544 ROSADO	1	RD\$896.80	RD\$896.80
2730	7/2/2019	CARTUCHO EPSON 544 AZUL	1	RD\$896.80	RD\$896.80
2731	7/2/2019	CARTUCHO EPSON 544 AMARILLO	1	RD\$896.80	RD\$896.80
931	2/10/2020	CARTUCHO EPSON 664 AMARILLO	6	RD\$1,121.00	RD\$6,726.00
930	2/10/2020	CARTUCHO EPSON 664 CYAN	6	RD\$1,121.00	RD\$6,726.00
882	2/10/2020	CARTUCHO EPSON 664 NEGRO	5	RD\$1,121.00	RD\$5,605.00
929	2/10/2020	CARTUCHO EPSON 664 ROSADO	6	RD\$1,121.00	RD\$6,726.00
193	4/3/2020	CARTUCHO HP 122 COLOR	2	RD\$1,357.00	RD\$2,714.00
194	4/3/2020	CARTUCHO HP 122 NEGRO	2	RD\$1,180.00	RD\$2,360.00
195	30/8/2016	CARTUCHO HP 21 NEGRO	0	RD\$0.00	RD\$0.00
196	30/8/2016	CARTUCHO HP 22 COLOR	0	RD\$0.00	RD\$0.00
197	30/8/2016	CARTUCHO HP 60 COLOR	0	RD\$1,248.44	RD\$0.00
72	30/8/2016	CARTUCHO HP 60 NEGRO	0	RD\$1,058.00	RD\$0.00
73	13/11/2018	CARTUCHO HP 662 COLOR	2	RD\$802.40	RD\$1,604.80
74	24/5/2018	CARTUCHO HP 662 NEGRO	2	RD\$802.40	RD\$1,604.80
1921	8/1/2021	CARTUCHO HP 664 COLOR	9	RD\$1,156.40	RD\$10,407.60
1920	4/3/2020	CARTUCHO HP 664 NEGRO	3	RD\$1,003.00	RD\$3,009.00
198	30/8/2016	CARTUCHO HP 675 COLOR	0	RD\$0.00	RD\$0.00
199	30/8/2016	CARTUCHO HP 675 NEGRO	0	RD\$0.00	RD\$0.00
205	21/8/2020	CD EN BLANCO (UND)	85	RD\$230.10	RD\$19,558.50
165	13/1/2021	CEPILLOS DE PARED	233	RD\$61.36	RD\$14,296.88
1157	26/1/2021	CERA PARA CONTAR	11	RD\$94.40	RD\$1,038.40
76	26/1/2021	CHINCHETAS (CAJAS)	11	RD\$88.50	RD\$973.50



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3188	24/3/2021	CINTA MOD. 800033-34 COLOR YMCKOO P/ IMPRESORA	0	RD\$4,990.00	RD\$0.00
77	26/1/2021	CINTA ADHESIVA PARA EMPAQUE 2" (UND)	246	RD\$123.90	RD\$30,479.40
78	30/8/2016	CINTA CORRECTORA PARA MAQUINA BROTHER	19	RD\$0.00	RD\$0.00
834	30/8/2016	CINTA CORRECTORA PARA MAQUINA DE ESCRIBIR PANASONIC	8	RD\$0.00	RD\$0.00
81	30/8/2016	CINTA DE ESCRIBIR PARA MAQUINA ROTULADORA	20	RD\$0.00	RD\$0.00
207	30/8/2016	CINTA DE ESCRIBIR PARA MAQUINA SUMADORA	25	RD\$0.00	RD\$0.00
4834	22/4/2022	CINTA EPSON FX-350	1	RD\$542.80	RD\$542.80
1054	7/10/2016	CINTA EPSON FX-890	0	RD\$1,020.70	RD\$0.00
832	30/8/2016	CINTA LABEL PARA MAQUINA ROTULADORA	0	RD\$0.00	RD\$0.00
206	26/1/2021	CINTA PARA ESCRITORIO	24	RD\$82.60	RD\$1,982.40
80	30/8/2016	CINTA PARA MAQUINA DE ESCRIBIR BROTHER	30	RD\$0.00	RD\$0.00
833	30/8/2016	CINTA PARA MAQUINA DE ESCRIBIR PANASONIC	20	RD\$0.00	RD\$0.00
208	30/8/2016	CLASIFICADOR DE MENSAJE	1	RD\$0.00	RD\$0.00
209	26/1/2021	CLIPS GRANDE (C/100UND)	315	RD\$47.20	RD\$14,868.00
84	26/1/2021	CLIPS PEQUEÑO (C/100UND)	2827	RD\$23.60	RD\$66,717.20
166	13/1/2021	CLORO GALON	521	RD\$129.80	RD\$67,625.80
210	26/1/2021	CORRECTOR LIQUIDO (UND)	138	RD\$29.50	RD\$4,071.00
86	26/1/2021	CUADERNO (UND)	0	RD\$53.10	RD\$0.00
167	13/1/2021	CUBETA	157	RD\$129.80	RD\$20,378.60
155	13/1/2021	CUBIERTOS PLASTICOS (PAQUETES 25 UND)	0	RD\$141.60	RD\$0.00
156	13/1/2021	CUCHARAS PLASTICAS (PAQUETES 25 UND)	982	RD\$141.60	RD\$139,051.20
1393	5/4/2018	CUCHILLOS DESECHABLES (PAQUETES 25 UND)	0	RD\$123.90	RD\$0.00
168	13/1/2021	DESINFECTANTE GALON	564	RD\$129.80	RD\$73,207.20
169	13/1/2021	DETERGENTE (5 LB)	473	RD\$265.50	RD\$125,581.50
690	8/2/2019	DISPENSADOR DE PAPEL DE BAÑO INDUSTRIAL	2	RD\$4,078.53	RD\$8,157.06
873	11/7/2017	DISPENSADOR DE JABON LIQUIDO	3	RD\$3,938.17	RD\$11,814.51
87	23/4/2018	DISPENSADOR PARA CINTA DE EMPAQUE 2"	4	RD\$531.00	RD\$2,124.00
89	22/5/2020	DVD EN BLANCO (UND)	64	RD\$230.10	RD\$14,726.40
170	13/1/2021	ESCOBAS (UND)	527	RD\$108.56	RD\$57,211.12
171	22/6/2018	ESCOBILLON P/LIMPIAR INODORO (UND)	274	RD\$295.00	RD\$80,830.00
1156	21/8/2020	FELPA (UND)	107	RD\$236.00	RD\$25,252.00
1277	20/6/2018	FICHA DE INICIO DE POLITICAS SOCIALES	400	RD\$0.00	RD\$0.00
60	13/10/2017	FICHA DE REGISTRO Y SEGUIMIENTO DE CASOS (TARJETA AZUL)	4253	RD\$0.00	RD\$0.00
757	20/6/2018	FICHA DE SEGUIMIENTO DE POLITICA SOCIALES	0	RD\$0.00	RD\$0.00
849	20/6/2018	FICHA DE SEGUIMIENTO EMBARAZADAS	1087	RD\$0.00	RD\$0.00
51	4/8/2017	FICHAS FAMILIARES (UND)	208988	RD\$46.00	RD\$9,613,448.00
835	26/1/2021	FOLDER 81/2 X 13 (CAJA/100 UND)	0	RD\$660.80	RD\$0.00
214	26/1/2021	FOLDER 81/2 X11 (CAJA/100 UND)	246	RD\$289.10	RD\$71,118.60
215	26/1/2021	FOLDER 81/2 X14 (CAJA/100 UND)	3	RD\$560.50	RD\$1,681.50
216	26/1/2021	FOLDER DE BOLSILLO (UND)	208	RD\$29.50	RD\$6,136.00
90	30/8/2016	FOLDER DE BOLSILLO DEL SRSM (UND)	139	RD\$177.00	RD\$24,603.00
809	16/1/2018	FORMULARIO 67A (BLOCK)	47	RD\$1,327.50	RD\$62,392.50
52	12/5/2017	FORMULARIO 67B (BLOCK)	31	RD\$1,327.50	RD\$41,152.50
53	16/1/2018	FORMULARIO 72A (BLOCK)	17	RD\$708.00	RD\$12,036.00
1113	11/11/2016	FORMULARIO CONSENTIMIENTO INFORMADO A TRES COLORES,	652	RD\$324.50	RD\$211,574.00
879	30/8/2016	FORMULARIO DE ATENCION AL USUARIO 8.5*20	0	RD\$0.00	RD\$0.00
827	13/10/2017	FORMULARIO DE RESULTADO BACTERIOLOGIA DE TB (BLOCK)	192	RD\$0.00	RD\$0.00
1313	21/8/2018	FORMULARIO DE CARACTERIZACION (UND)	300	RD\$0.00	RD\$0.00
1264	13/12/2017	FORMULARIO DE CITOLOGIA (BLOCK)	637	RD\$460.20	RD\$293,147.40
850	13/2/2018	FORMULARIO DE MEDICAMENTOS AMBULATORIOS (BLOCK)	8	RD\$395.30	RD\$3,162.40
1247	8/5/2017	FORMULARIO DE RECETA MDR. SRSM (BLOCK)	0	RD\$236.00	RD\$0.00
55	1/10/2018	FORMULARIO DE RECETA ÚNICA (BLOCK)	0	RD\$306.80	RD\$0.00
57	1/10/2018	FORMULARIO DE REFERENCIA Y CONTRA REFERENCIA (BLOCK)	0	RD\$374.65	RD\$0.00
805	30/8/2016	FORMULARIO DE REFERENCIA Y CONTRA REFERENCIA (TIPO)	0	RD\$0.00	RD\$0.00
1735	29/10/2018	FORMULARIO DE SOLICITUD DE BACTERIOLOGIA EN TB (BLOCK)	27	RD\$0.00	RD\$0.00
1115	1/10/2018	FORMULARIO DE SERVICIOS DE DIAGNOSTICO (BLOCK)	1310	RD\$342.20	RD\$448,282.00
61	9/4/2018	FORMULARIO DE SUPERVISION (BLOCK)	0	RD\$0.00	RD\$0.00
875	30/8/2016	FORMULARIO GESTION DE ATENCION AL USUARIO	0	RD\$708.00	RD\$0.00



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3156	13/5/2019	FORMULARIO DIAGNOSTICO TEMPRANO EN INFANTE	0	RD\$0.00	RD\$0.00
742	30/8/2016	FORMULARIO HOJA SINTOMA DE ZIKA (UND)	300	RD\$0.00	RD\$0.00
2555	8/11/2018	FORMULARIO PRENATAL	0	RD\$0.00	RD\$0.00
828	30/8/2016	FORMULARIO LISTA DE VERIFICACION DE SEGURIDAD CIRUGIA (BLO)	0	RD\$0.00	RD\$0.00
1991	30/8/2016	FICHA HISTORIA DEL ADOLESCENTE (RESMA)	400	RD\$0.00	RD\$0.00
1992	30/8/2016	FICHA HISTORIA CLINICA MUJERES EN SITUACION DE ABORTO (RESM)	0	RD\$0.00	RD\$0.00
1989	2/1/1900	FICHA HISTORIA CLINICA PERINATAL (PERINATAL)	0	RD\$0.00	RD\$0.00
1990	30/8/2016	FICHA HOSPITALIZACION NEONATAL (RESMA)	6	RD\$0.00	RD\$0.00
	30/8/2016	FORMULARIO DE REGISTRO MADRE Y NIÑO	2500	RD\$0.00	RD\$0.00
1335	20/9/2017	FORMULARIO NAC. DE MEDICAMENTOS DE PRIMER NIVEL ATENCIO	218	RD\$0.00	RD\$0.00
56	18/4/2018	FORMULARIO R8 (BLOCK)	19	RD\$1,239.00	RD\$23,541.00
3466	9/10/2019	FORMULARIO SUGEMI SUPERVISION DE SRS	0	RD\$442.50	RD\$0.00
3465	9/10/2019	FORMULARIO SUPERVISION SUGEMI TRAZADORES	0	RD\$295.00	RD\$0.00
62	30/8/2016	FORMULARIO SUGEMI 1 (BLOCK)	170	RD\$324.50	RD\$55,165.00
778	13/1/2021	FUNDA ROJA 55 GLS (UND)	28611	RD\$10.33	RD\$295,551.63
172	13/1/2021	FUNDAS NEGRA 13 GALONES (UND)	42590	RD\$1.95	RD\$83,050.50
2987	29/3/2019	FUNDAS NEGRA 72 GALONES (UND)	2700	RD\$23.60	RD\$63,720.00
173	13/1/2021	FUNDAS NEGRA 55 GALONES (UND)	27105	RD\$4.07	RD\$110,317.35
217	26/1/2021	GANCHOS PARA FOLDER (C/50 JUEGOS)	458	RD\$82.60	RD\$37,830.80
1390	6/10/2018	GEL ANTIBACTERIAL GLN	11	RD\$2,301.00	RD\$25,311.00
92	26/1/2021	GOMAS DE BORRAR (UND)	210	RD\$17.70	RD\$3,717.00
218	26/1/2021	GRAPADORA	82	RD\$236.00	RD\$19,352.00
1286	30/7/2018	GRAPADORA INDUSTRIAL	0	RD\$2,950.00	RD\$0.00
219	26/1/2021	GRAPAS (C/5000 UND)	266	RD\$53.10	RD\$14,124.60
2257	23/7/2018	GRAPAS DE 3/8 CAJAS 1000 UND	4	RD\$236.00	RD\$944.00
4388	24/7/2018	GUANTES DE LIMPIEZA COLOR NEGRO LARGE (UND)	24	RD\$46.02	RD\$1,104.48
174	13/1/2021	GUANTES DE LIMPIEZA COLOR AMARILLO LARGE (UND)	925	RD\$46.02	RD\$42,568.50
10	14/1/2020	GLUCOMETROS	120	RD\$1,650.00	RD\$198,000.00
175	13/1/2021	JABON LIQUIDO GALON	498	RD\$115.64	RD\$57,588.72
176	13/1/2021	JABON PASTA (UND)	647	RD\$17.70	RD\$11,451.90
220	26/1/2021	LABEL (C/100 UND)	169	RD\$76.70	RD\$12,962.30
905	28/4/2021	LANCETA DE GLUCOMETRO	0	RD\$306.80	RD\$0.00
221	26/1/2021	LAPIZ DE CARBON (UND)	4282	RD\$5.00	RD\$21,410.00
95	26/1/2021	LIBRETAS RAYADAS GRANDE	189	RD\$35.40	RD\$6,690.60
222	26/1/2021	LIBRETAS RAYADAS PEQUEÑAS	160	RD\$23.60	RD\$3,776.00
829	30/8/2016	LIBRO CUADRO BASICO DE MEDICAMENTOS ESENCIALES EN RD	0	RD\$0.00	RD\$0.00
1731	30/8/2016	LIBRO CALENDARIO DE ACCIONES PROGRAMABLES	0	RD\$0.00	RD\$0.00
804	30/8/2016	LIBRO CALENDARIO DE VACACIONES DE LOS CPNA	0	RD\$0.00	RD\$0.00
812	1/10/2018	LIBRO DE CITAS	167	RD\$0.00	RD\$0.00
806	30/8/2016	LIBRO DE PACIENTES CRONICOS	0	RD\$0.00	RD\$0.00
808	30/8/2016	LIBRO DE PERSONAL QUE INTEGRA EL COMITE DE SALUD	0	RD\$0.00	RD\$0.00
2991	3/4/2019	LIBRO DE BACTERIOLOGIA DE TB	96	RD\$0.00	RD\$0.00
831	4/9/2018	LIBRO DE REGISTRO DE VIH (Digecitss)	48	RD\$0.00	RD\$0.00
810	30/8/2016	LIBRO DE REGISTRO DE VISITA DE PARTO Y PUERPERIO DE LA	0	RD\$0.00	RD\$0.00
811	30/8/2016	LIBRO DE REGISTRO DIARIO DE ASISTENCIA	0	RD\$0.00	RD\$0.00
830	30/8/2016	LIBRO DE REGISTRO DIARIO DE CONSEJERIA DE VIH	132	RD\$4,125.28	RD\$544,536.96
816	30/8/2016	LIBRO GUIA CLINICA P/ LA ATEN. A LA MUJER DURANTE EL	1	RD\$0.00	RD\$0.00
799	30/8/2016	LIBRO GUIA DE ATENCION A PRINCIPALES URGENCIAS	0	RD\$0.00	RD\$0.00
4476	26/7/2021	LIBRO GUIA PARA DESINFECCION Y LIMPIEZA SUPERFICIES	0	RD\$0.00	RD\$0.00
1334	20/9/2017	LIBRO GUIA DE DIAGNOSTICO Y TRATAMIENTO DE LAS UNAPS	141	RD\$0.00	RD\$0.00
727	30/8/2016	LIBRO MANUAL DE INDUCCION TAMAÑO MEDIA CARTA	0	RD\$0.00	RD\$0.00
817	30/8/2016	LIBRO MANUAL INFORMATIVO E INSTRUCT P/ LLENADO DE	0	RD\$0.00	RD\$0.00
223	26/1/2021	LIBRO RECORD 500PAG	102	RD\$442.50	RD\$45,135.00
852	30/8/2016	LIBRO REGISTRO DE PARTO Y NACIMIENTO EN ESTABLECIMIENTO	0	RD\$0.00	RD\$0.00



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1332	14/9/2017	LIBRO REGISTRO DE PRUEBAS DE PCR/ADN, CARGA VIRAL Y CD4	53	RD\$0.00	RD\$0.00
823	30/8/2016	LIBRO REGISTRO DE SINTOMAS RESPIRATORIOS	27	RD\$0.00	RD\$0.00
820	30/8/2016	LIBRO REGLAMENTO GENERAL DE LOS CEAS DE LAS REDES	0	RD\$0.00	RD\$0.00
798	30/8/2016	LIBRO REGLAMENTO SOBRE PROMOCION DE SALUD	0	RD\$0.00	RD\$0.00
2751	30/8/2016	LIBRO SOSPECHO DE TB	47	RD\$0.00	RD\$0.00
1174	30/8/2016	LIBRO SERVICIO AL CLIENTE ¿VALIDO EN EL SECTOR SALUD?	0	RD\$0.00	RD\$0.00
177	13/1/2021	LYSOL SPRAY	17	RD\$584.10	RD\$9,929.70
224	26/1/2021	MARCADOR DE COLOR (UND)	374	RD\$41.30	RD\$15,446.20
1361	21/8/2020	MARCADOR DE PIZZARRA MAGICA (UND)	3	RD\$82.60	RD\$247.80
1440	26/1/2021	MEMORIA USB 64GB	0	RD\$944.00	RD\$0.00
179	13/1/2021	PAPEL DE BAÑO (UND)	2632	RD\$24.78	RD\$65,220.96
180	13/1/2021	PAPEL HIGIENICO JUNIOR (UND)	2295	RD\$24.78	RD\$56,870.10
181	13/1/2021	PAPEL TOALLA (UND)	2046	RD\$87.32	RD\$178,656.72
182	13/1/2021	PASTA PARA FREGAR	414	RD\$96.76	RD\$40,058.64
225	26/1/2021	PEGAMENTO EN PASTA	78	RD\$153.40	RD\$11,965.20
227	26/1/2021	PENDAFLEX 8 1/2 X 14 (C/25)	17	RD\$649.00	RD\$11,033.00
226	5/10/2018	PENDAFLEX 81/2 X11 (C/25)	39	RD\$719.80	RD\$28,072.20
98	26/1/2021	PERFORADORA 2 HOYOS	23	RD\$265.50	RD\$6,106.50
700	26/1/2021	PERFORADORA DE 3 HOLLOS	26	RD\$354.00	RD\$9,204.00
673	22/5/2020	PIZARRA DE CORCHO 24X36	5	RD\$3,658.00	RD\$18,290.00
1590	23/11/2017	PIZARRA MAGICA 24X36	4	RD\$1,003.00	RD\$4,012.00
157	13/1/2021	PLATOS HIGIENICOS GRANDES PAQUETES (25 UND)	1453	RD\$171.10	RD\$248,608.30
158	13/1/2021	PLATOS HIGIENICOS PEQUEÑOS PAQUETES (25 UND)	1477	RD\$159.30	RD\$235,286.10
228	26/1/2021	PORTA CLIPS	110	RD\$116.82	RD\$12,850.20
229	26/1/2021	PORTA LAPIZ	70	RD\$76.70	RD\$5,369.00
101	26/1/2021	POST IT GRANDE (UND)	862	RD\$53.10	RD\$45,772.20
102	26/1/2021	POST IT MEDIANO (UND)	767	RD\$41.30	RD\$31,677.10
230	26/1/2021	POST IT PEQUEÑO (UND)	887	RD\$41.30	RD\$36,633.10
748	13/1/2021	POMPA DE INODORO	54	RD\$112.10	RD\$6,053.40
788	26/1/2021	PROTECTOR DE HOJA (PAQUETE/100 UND)	165	RD\$236.00	RD\$38,940.00
	30/8/2016	REDIAS	16	RD\$0.00	RD\$0.00
183	13/1/2021	RECOGEDOR DE BASURA	255	RD\$312.70	RD\$79,738.50
231	26/1/2021	REGLAS PLASTICAS (UND)	43	RD\$17.70	RD\$761.10
232	26/1/2021	RESALTADOR DE COLOR (UND)	628	RD\$29.50	RD\$18,526.00
1053	7/10/2016	RESMA DE PAPEL 11 X 17 (UND)	5	RD\$1,174.10	RD\$5,870.50
233	13/1/2021	RESMA DE PAPEL 8 1/2 X 11 (UND)	2074	RD\$413.00	RD\$856,562.00
103	26/1/2021	RESMA DE PAPEL 8 1/2 X 13 (UND)	23	RD\$250.00	RD\$5,750.00
234	26/1/2021	RESMA DE PAPEL 8 1/2 X 14 (UND)	75	RD\$290.00	RD\$21,750.00
235	5/12/2018	RESMA DE PAPEL DE HILO (UND)	1	RD\$1,460.84	RD\$1,460.84
236	25/8/2020	RESMA DE PAPEL TIMBRADO (UND)	1	RD\$2,714.00	RD\$2,714.00
1215	7/6/2018	RESMA DE PAPER TIMBRADO HILO (UND)	0	RD\$3,481.00	RD\$0.00
237	21/8/2020	ROLLO DE PAPEL PARA SUMADORA (UND)	10	RD\$153.40	RD\$1,534.00
845	30/8/2016	ROTAFOLIO LACTANCIA MATERNA	0	RD\$0.00	RD\$0.00
846	30/8/2016	ROTAFOLIO SALUD MATERNA	0	RD\$0.00	RD\$0.00
238	26/1/2021	SACAGRAPAS (UND)	40	RD\$29.50	RD\$1,180.00
239	26/1/2021	SACAPUNTAS (UND)	201	RD\$23.60	RD\$4,743.60
184	13/1/2021	SERVILLETAS (PAQUETE 500 UND)	641	RD\$79.06	RD\$50,677.46
1522	21/8/2020	SOBRE BLANCO (UND)	0	RD\$3.28	RD\$0.00
241	30/7/2000	SOBRE TIMBRADO	0	RD\$10.62	RD\$0.00
1274	27/9/2017	SOBRE BLANCO #10 (C/500 UND)	0	RD\$1,174.10	RD\$0.00
1284	23/1/2019	SOBRE MANILA 10X15 (UND)	4062	RD\$15.34	RD\$62,311.08
787	7/3/2017	SOBRE MANILA 14 X 17 (UND)	222	RD\$14.63	RD\$3,247.86
240	26/1/2021	SOBRE MANILA 9X12 (UND)	643	RD\$14.16	RD\$9,104.88
185	13/1/2021	SUAPES (UND)	437	RD\$147.50	RD\$64,457.50
242	26/1/2021	SUMADORA (UND)	30	RD\$324.50	RD\$9,735.00
1166	6/11/2019	SUMADORA ELECTRICA	0	RD\$6,200.00	RD\$0.00
1457	26/1/2021	TABLA PISAPAPELES (UND)	0	RD\$112.10	RD\$0.00



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ID	FECHA DE ADQUISICION / REGISTRO	NOMBRE DEL PRODUCTO	EXISTENCIA TOTAL	PRECIO UNITARIO RD\$	SUB-TOTAL RD\$
4349	28/5/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO MONTE PLATA	10	RD\$161.90	RD\$1,619.00
4341	29/5/2021	TALONARIO DE RECIBO DESEMBOLSO CAJA CHICA SDEC	10	RD\$161.90	RD\$1,619.00
4343	30/5/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO SDEM	10	RD\$161.90	RD\$1,619.00
4347	31/5/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO DNO	0	RD\$161.90	RD\$0.00
4344	1/6/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO SDEO 1 Y 2	10	RD\$161.90	RD\$1,619.00
1565	2/6/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO SRSM	0	RD\$161.90	RD\$0.00
4342	3/6/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO ZONAS	70	RD\$161.90	RD\$11,333.00
4348	4/6/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO SDO	0	RD\$161.90	RD\$0.00
4345	5/6/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO SDN	7	RD\$161.90	RD\$1,133.30
4346	6/6/2021	TALONARIO DESEMBOLSO CAJA CHICA DEFINITIVO DNE	0	RD\$161.90	RD\$0.00
4350	7/6/2021	TALONARIO DE RECETARIOS CPNA	4	RD\$60.95	RD\$243.80
1727	8/2/2018	TARJETA DE FRECUENCIA CARD. FETAL	0	RD\$0.00	RD\$0.00
1182	8/6/2018	TARJETA DE PRESENTACION (UND)	0	RD\$2.08	RD\$0.00
1246	8/5/2017	TARJETA DE TRATAMIENTO DR (UND)	0	RD\$141.60	RD\$0.00
2749	8/1/2019	TARJETA TERAPIA PREVENTIVA CON ISONIACIDA T.B.	1157	RD\$0.00	RD\$0.00
2750	8/1/2019	TARJETA NACIONAL DE CASOS T.B. , BINACIONAL	691	RD\$0.00	RD\$0.00
4499	13/8/2021	TARJETA TRATAMIENTO PREVENTIVO TUBERCULOSIS (TP)	800	RD\$0.00	RD\$0.00
59	2/11/2017	TARJETAS CONTROL DE EXISTENCIA MEDICAMENTOS (UND)	14620	RD\$25.96	RD\$379,535.20
243	26/1/2021	TIJERA ACERO INOXIDABLE DE 7 (UND)	137	RD\$47.20	RD\$6,466.40
4698	22/4/2022	TINTA EPSON 504 AMARILLA	2	RD\$1,073.80	RD\$2,147.60
4693	22/4/2022	TINTA EPSON 504 NEGRO	2	RD\$1,262.60	RD\$2,525.20
4699	22/4/2022	TINTA EPSON 504 CIAN	2	RD\$1,073.80	RD\$2,147.60
4692	22/4/2022	TINTA EPSON 504 MAGENTA	2	RD\$1,073.80	RD\$2,147.60
2170	21/8/2020	TINTA PARA SELLO ROJO (UND)	5	RD\$194.70	RD\$973.50
732	5/8/2020	TIRILLA PARA GLUCOMETRO	0	RD\$1,565.00	RD\$0.00
244	26/1/2021	TINTA PARA SELLO AZUL (UND)	30	RD\$82.60	RD\$2,478.00
186	13/1/2021	TOALLA DE COCINA (UND)	521	RD\$53.10	RD\$27,665.10
3417	2/9/2019	TONER CANON 052H	0	RD\$0.00	RD\$0.00
105	8/1/2021	TONER CANON 119X (JUMBO)	2	RD\$5,723.00	RD\$11,446.00
3149	22/4/2022	TONER CE390A P/IMPRESORA POR RENTA FIJA	0	RD\$4,130.00	RD\$0.00
1988	13/8/2018	TONER BROTHER TN-620/580/TN650	1	RD\$2,124.00	RD\$2,124.00
#####	2/10/2020	TONER CANON 137X (CF283A)	4	RD\$2,124.00	RD\$8,496.00
1842	13/11/2018	TONER CF400A NEGRO	2	RD\$2,832.00	RD\$5,664.00
1843	2/5/2018	TONER CF401A CYAN/AZUL	2	RD\$2,832.00	RD\$5,664.00
1844	2/5/2018	TONER CF402A AMARILLO	2	RD\$2,832.00	RD\$5,664.00
1845	2/5/2018	TONER CF403A MAGENTA/ROSADO	2	RD\$2,832.00	RD\$5,664.00
1446	16/7/2020	TONER CF410A	4	RD\$5,841.00	RD\$23,364.00
1447	16/7/2020	TONER CF411A	3	RD\$5,841.00	RD\$17,523.00
1448	16/7/2020	TONER CF412A	2	RD\$5,841.00	RD\$11,682.00
1449	16/7/2020	TONER CF413A	3	RD\$5,841.00	RD\$17,523.00
696	8/1/2021	TONER HP (85A 35A Y 36A)	5	RD\$2,124.00	RD\$10,620.00
107	20/10/2017	TONER HP 05 A	0	RD\$2,832.00	RD\$0.00
108	2/10/2020	TONER HP 12 A	5	RD\$2,124.00	RD\$10,620.00
115	30/8/2016	TONER HP 503 A	0	RD\$0.00	RD\$0.00
2280	4/3/2020	TONER HP CE310/CF350A	3	RD\$2,950.00	RD\$8,850.00
2281	4/3/2020	TONER HP CE311/CF351A	1	RD\$2,950.00	RD\$2,950.00
2282	4/3/2020	TONER HP CE312/CF352A	1	RD\$2,950.00	RD\$2,950.00
2283	4/3/2020	TONER HP CE313/CF353A	1	RD\$2,950.00	RD\$2,950.00
1646	15/1/2018	TONER HP CF210A/540A NEGRO	1	RD\$4,661.00	RD\$4,661.00
1647	4/3/2020	TONER HP CF211A/CB541A CYAN	1	RD\$4,661.00	RD\$4,661.00
1648	4/3/2020	TONER HP CF212A/CB542A YELLOW	1	RD\$4,661.00	RD\$4,661.00
1649	4/3/2020	TONER HP CF213A/CB543A MAGENTA	1	RD\$4,661.00	RD\$4,661.00
2993	15/4/2019	TONER HP CF226A	11	RD\$5,428.00	RD\$59,708.00
3556	4/3/2020	TONER HP 217A	5	RD\$2,596.00	RD\$12,980.00
4081	8/1/2021	TONER HP CF500A	2	RD\$2,950.00	RD\$5,900.00



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4082	8/1/2021	TONER HP CF501A	2	RD\$2,950.00	RD\$5,900.00
4083	8/1/2021	TONER HP CF502A	3	RD\$2,950.00	RD\$8,850.00
4084	8/1/2021	TONER HP CF503A	2	RD\$2,950.00	RD\$5,900.00
4715	10/11/2021	TONER HP W9004MC	0	#####	RD\$0.00
116	20/3/2017	TONER LEXMARK E260A 11L	0	RD\$6,372.00	RD\$0.00
116	22/4/2022	TONER SHARP AL-100DR	1	RD\$4,484.00	RD\$4,484.00
246	30/8/2016	TONER XEROX 5225	0	#####	RD\$0.00
160	13/1/2021	VASOS #3 (PAQUETE/100 UND)	1399	RD\$271.40	RD\$379,688.60
161	13/1/2021	VASOS #7 (PAQUETE/50 UND)	1357	RD\$147.50	RD\$200,157.50
1970	5/10/2018	ZAFACON CON TAPA 30 LITROS	0	RD\$2,183.00	RD\$0.00
				TOTAL:	RD\$17,502,437.59

Keudy J. Torres
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 ENC. DE SUMINISTROS DE ALMACEN DEL SRSM



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LICDA. GABINA LUGO
 AUDITORA INTERNA ALMACEN DEL SRSM