

**Informe Mensual de Almacén No Hospitalario**

| Almacen                       | ALMACEN NO HOSPITALARIO                    |            |         |             |                                     |              |
|-------------------------------|--|------------|---------|-------------|-------------------------------------|--------------|
| Establecimiento               | HOSPITAL MATERNO DRA. EVANGELINA RODRIGUEZ |            |         |             |                                     | Region 0     |
|                               |  |            |         |             | Fecha: 01 de febrero al 28 del 2022 |              |
| ARTICULO                      | UNIDAD                                     | EXISTENCIA | ENTRADA | PRECIO      | EXISTENCIA                          | VALOR        |
|                               |  | ANTERIOR   |         |             |                                     |              |
| CINTA PEGANTE TRANSP.         | UNDS                                       | 0          | 12      | \$ 110.00   | 5                                   | \$ 550.00    |
| BOLIGRAFO AZUL                | UNDS                                       | 0          | 96      | \$ 19.00    | 44                                  | \$ 836.00    |
| CLIP PEQ.                     | CJ   | 12         | 0       | \$ 14.00    | 12                                  | \$ 168.00    |
| CLIP GRANDE                   | CJ   | 0          | 24      | \$ 47.00    | 22                                  | \$ 1,034.00  |
| CLIP BILLETERO 15/8           | CJ/12                                      | 24         | 0       | \$ 150.00   | 6                                   | \$ 900.00    |
| CLIP BILLETERO 3/4 19MM       | CJ/12                                      | 0          | 0       | \$ -        | 0                                   | \$ -         |
| CLIP BILLETERO 2.51 MM        | CJ/12                                      | 0          | 0       | \$ -        | 0                                   | \$ -         |
| CORRECTOR LIQUIDO             | UD   | 0          | 0       | \$ -        | 0                                   | \$ -         |
| LAPIZ CARBON                  | CJ   | 0          | 0       | \$ -        | 0                                   | \$ -         |
| GRAPA                         | CJ   | 24         | 24      | \$ 48.00    | 13                                  | \$ 624.00    |
| TIGUERA MEDIANA               | UNDS                                       | 0          | 12      | \$ 42.00    | 10                                  | \$ 420.00    |
| BANDITA/GOMITA                | CJS  | 0          | 24      | \$ 43.00    | 13                                  | \$ 559.00    |
| GRAPADORA                     | UNDS                                       | 0          | 12      | \$ 285.00   | 0                                   | \$ -         |
| SACAGRAPA                     | UNDS                                       | 2          | 12      | \$ 37.00    | 5                                   | \$ 185.00    |
| LIBRO DE CONTABILIDAD         | UNDS                                       | 5          | 0       | \$ 1,800.00 | 4                                   | \$ 7,200.00  |
| LIBRO RECORD 500 PAG.         | UNDS                                       | 5          | 10      | \$ 425.00   | 2                                   | \$ 850.00    |
| LIBRO DE CONSEJERIA           | UNDS                                       | 3          | 0       | \$ 1,600.00 | 3                                   | \$ 4,800.00  |
| LIBRO DE EMERGENCIA           | UNDS                                       | 3          | 0       | \$ 1,500.00 | 1                                   | \$ 1,500.00  |
| LIBRO DE PARTO                | UNDS                                       | 4          | 0       | \$ 950.00   | 3                                   | \$ 2,850.00  |
| LIBRO GRANDE SNS              | UNDS                                       | 3          | 0       | \$ 1,600.00 | 3                                   | \$ 4,800.00  |
| LIBRO REGISTRO DE PARTO NAC   | UNDS                                       | 3          | 0       | \$ 1,400.00 | 3                                   | \$ 4,200.00  |
| LIBRO PROC-QUIRURGICO         | UNDS                                       | 4          | 0       | \$ 1,120.00 | 3                                   | \$ 3,360.00  |
| LIBRO DE PERINATO             | UNDS                                       | 4          | 0       | \$ 1,700.00 | 4                                   | \$ 6,800.00  |
| LIBRO DE NIÑO PERINATO        | UNDS                                       | 0          | 0       | \$ -        | 0                                   | \$ -         |
| LIBRO DE SALUD PUBLICA        | UNDS                                       | 0          | 0       | \$ -        | 0                                   | \$ -         |
| TARGETAS DE TIPIFICACION      | UNDS                                       | 200        | 0       | \$ 1.50     | 0                                   | \$ -         |
| TARGETAS DE CITAS             | UNDS                                       | 5000       | 0       | \$ 1.60     | 0                                   | \$ -         |
| TARJETA DE INVENTARIO         | UNDS                                       | 0          | 0       | \$ -        | 0                                   | \$ -         |
| TALONARIO HOJA/ ENFERMERIA    | UNDS                                       | 50         | 0       | \$ 150.00   | 30                                  | \$ 4,500.00  |
| TALONARIO ORDEN MEDICA        | UNDS                                       | 0          | 0       | \$ -        | 0                                   | \$ -         |
| ARAÑA CON IMPRESION DE BANNER |  | 0          | 0       | \$ -        | 0                                   | \$ -         |
| TALONARIO LAB. DEGLOSE        | UNDS                                       | 0          | 200     | \$ 75.00    | 130                                 | \$ 9,750.00  |
| TALONARIO LAB. QUIMICO        | UNDS                                       | 0          | 250     | \$ 115.00   | 200                                 | \$ 23,000.00 |
| TALONARIO TRIP. NSR /CAJA     | UNDS                                       | 0          | 0       | \$ -        | 0                                   | \$ -         |
| TALONARIO HJ EGRESO ADMS      | UNDS                                       | 0          | 100     | \$ 320.00   | 90                                  | \$ 28,800.00 |
| TALONARIO EXAMEN ORINA        | UNDS                                       | 60         | 0       | \$ 90.00    | 7                                   | \$ 630.00    |

|                                  |        |     |     |           |     |              |
|----------------------------------|--------|-----|-----|-----------|-----|--------------|
| TALONARIO HEMATOLOGIA            | UNDS   | 60  | 0   | \$ 90.00  | 52  | \$ 4,680.00  |
| TALONARIO REPORTE CONS.DIARIO    | PAQ    | 137 | 0   | \$ 150.00 | 52  | \$ 7,800.00  |
| TALONARIO ASIG. TRAB. ENFERMERIA | UNDS   | 100 | 0   | \$ 150.00 | 60  | \$ 9,000.00  |
| TALONARIO DE PERINATOLOGIA       | UNDS   | 12  | 0   | \$ 135.00 | 12  | \$ 1,620.00  |
| TALONARIO HIST. CLIN. PEDIATRICA | UNDS   | 12  | 0   | \$ 125.00 | 12  | \$ 1,500.00  |
| TALONARIO DE TARG. PERINATAL     | UNDS   | 0   | 100 | \$ 125.00 | 100 | \$ 12,500.00 |
| TALONARIO DE GAST. QUIROFANO     | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| TALONARIO RECI. AL USUARIO       | UNDS   | 15  | 0   | \$ 125.00 | 15  | \$ 1,875.00  |
| TALONARIO MAT. GASTABLES         | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| TALONARIO RECOLEC DE DATOS       | UNDS   | 91  | 0   | \$ 125.00 | 91  | \$ 11,375.00 |
| TALONARIO CLASIF. DE RIESGO      | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| TALONARIO DE SONOGRAFIA          | UNDS   | 96  | 0   | \$ 130.00 | 96  | \$ 12,480.00 |
| TALONARIO HJ . REQUISICION       | UNDS   | 50  | 0   | \$ 130.00 | 40  | \$ 5,200.00  |
| TALONARIO REPORTE DIAGN.. OBST.  | UNDS   | 86  | 0   | \$ 130.00 | 86  | \$ 11,180.00 |
| TALONARIO RECOMEN. MATER.        | UNDS   | 34  | 0   | \$ 40.00  | 13  | \$ 520.00    |
| TALONARIO FORM. VACUNA           | UNDS   | 47  | 0   | \$ 45.00  | 47  | \$ 2,115.00  |
| TALONARIO CLINIC. VIROLOGIA      | UNDS   | 120 | 0   | \$ 85.00  | 110 | \$ 9,350.00  |
| TALONARIO CLINICO CEROLOGIA      | UNDS   | 74  | 0   | \$ 125.00 | 42  | \$ 5,250.00  |
| TALONARIO EVALUAC. PRE-ANESTESIA | UNDS   | 128 | 0   | \$ 150.00 | 128 | \$ 19,200.00 |
| TALONARIO DE EGRESO DE SALA      | UNDS   | 76  | 0   | \$ 200.00 | 76  | \$ 15,200.00 |
| TALONARIO DE HIGIENES            | UNDS   | 0   | 0   | \$ -      | 0   | \$ 0         |
| TALONARIO REP. ABDOMINAL SONOG   | UNDS   | 46  | 0   | \$ 140.00 | 46  | \$ 6,440.00  |
| TALONARIO HOSPITALIZACION        | PAQ.   | 9   | 0   | \$ 135.00 | 8   | \$ 1,080.00  |
| TALONARIO HIST. CLIN. PERINATAL  | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| TALONARIO RECETARIO              | UNDS   | 0   | 250 | \$ 135.00 | 0   | \$ -         |
| TALONARIO PUERPERIO              | UNDS   | 168 | 0   | \$ 150.00 | 168 | \$ 25,200.00 |
| TALONARIO REPORTE HEMO CULTIVO   | UNDS   | 70  | 0   | \$ 150.00 | 70  | \$ 10,500.00 |
| TALONARIO SONOGRAFIA TIROIDES    | UNDS   | 113 | 0   | \$ 150.00 | 113 | \$ 16,950.00 |
| TALONARIO REPORTE URO-CULTIVO    | UNDS   | 10  | 50  | \$ 150.00 | 50  | \$ 7,500.00  |
| TALONARIO REPORTE ANTI-BIOGRAMA  | UNDS   | 0   | 100 | \$ 180.00 | 100 | \$ 18,000.00 |
| TALONARIO DE CONSEJERIA          | UNDS   | 0   | 100 | \$ 115.00 | 60  | \$ 6,900.00  |
| TALONARIO RETORNO A PACIENTES    | UNDS   | 100 | 0   | \$ 110.00 | 80  | \$ 8,800.00  |
| TALONARIO HISTORIA CLIN. GINEC.  | UNDS   | 37  | 0   | \$ 150.00 | 37  | \$ 5,550.00  |
| CODIGO PARA ROTULAR              | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| MARCADORES AZUL                  | UNDS   | 4   | 0   | \$ -      | 0   | \$ -         |
| MARCADORES ROJO                  | UNDS   | 0   | 12  | \$ 45.00  | 8   | \$ 360.00    |
| MARCADORES NEGRO                 | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| MARCADORES VERDES                | UNDS   | 0   | 24  | \$ 45.00  | 23  | \$ 1,035.00  |
| RESALTADORES MAMEY               | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| RESALTADORES VERDE               | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| RESALTADORES AZUL                | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| RESALTADORES ROSADO              | UNDS   | 0   | 0   | \$ -      | 0   | \$ -         |
| TINTA P/SELLO                    | UNDS   | 1   | 0   | \$ 115.00 | 1   | \$ 115.00    |
| PAPER P/SUMADORA                 | UNDS   | 24  | 0   | \$ 65.00  | 24  | \$ 1,560.00  |
| PAPER BON 8 1/2 x11              | RESMAS | 0   | 300 | \$ 232.00 | 47  | \$ 10,904.00 |

|                             |         |     |      |             |      |                   |
|-----------------------------|---------|-----|------|-------------|------|-------------------|
| PAPEL BON 8 1/2X14          | RESMAS  | 0   | 20   | \$ 374.00   | 17   | \$ 6,358.00       |
| PAPEL CARBON AZUL           | PAQ     | 0   | 10   | \$ 340.00   | 9    | \$ 3,060.00       |
| PAPER KRAFT                 | UNDS    | 0   | 10   | \$ 1,200.00 | 4    | \$ 4,800.00       |
| GANCHO MYH                  | CJ      | 2   | 0    | \$ 130.00   | 2    | \$ 260.00         |
| POSTIN MED.                 | PAQ.    | 0   | 0    | \$ -        | 0    | \$ -              |
| PERFORADORA                 | UNDS    | 0   | 30   | \$ 273.50   | 1    | \$ 273.50         |
| FOLDER AMARRILLO            | CJ      | 0   | 15   | \$ 615.51   | 9    | \$ 5,539.59       |
| FOLDER ROJO                 | CJ/25   | 250 | 0    | \$ 250.00   | 225  | \$ 56,250.00      |
| FOLDE ROJO DE 3 DIVISIC     | UNDS    | 0   | 0    | \$ -        | 0    | \$ -              |
| FOLDER VERDES               | CJ      | 0   | 0    | \$ -        | 0    | \$ -              |
| ALMOHADILLA P/SELLO         | UNDS    | 4   | 0    | \$ 80.00    | 4    | \$ 320.00         |
| CLORO MACIEL                | GLS     | 0   | 300  | \$ 240.00   | 50   | \$ 12,000.00      |
| CLORO BLANCOX               | GLS     | 0   | 0    | \$ -        | 0    | \$ -              |
| CLORO GRANULADO             | CBTS    | 0   | 0    | \$ -        | 0    | \$ -              |
| DESINFECTANTES MISTOLIN     | GLS     | 0   | 25   | \$ 264.00   | 0    | \$ -              |
| DETERGENTE LIQUIDO          | GLS     | 0   | 45   | \$ 660.00   | 31   | \$ 20,460.00      |
| DETERGENTE EN POLVO         | SACO    | 0   | 3    | \$ 2,016.00 | 0    | \$ -              |
| DECALIN                     | GLS     | 1   | 0    | \$ 1,076.00 | 0    | \$ -              |
| PH SCOTT/PLIEGO             | FALDO   | 0   | 25   | \$ 1,076.00 | 19   | \$ 20,444.00      |
| PAPEL TUALLA SCOTT          | UNDS    | 0   | 25   | \$ 2,016.00 | 4    | \$ 8,064.00       |
| SPLAY SOAP SANITIZAN 400ML  | CJS     | 0   | 0    | \$ -        | 0    | \$ -              |
| FUNDA 55GLS                 | PAQ/100 | 0   | 6000 | \$ 8.63     | 5000 | \$ 43,125.00      |
| FUNDA 30GLS                 | PAQ/500 | 0   | 6000 | \$ 3.55     | 4500 | \$ 15,975.00      |
| FUNDA 13GLS                 | PAQ/500 | 0   | 6000 | \$ 3.25     | 5000 | \$ 16,250.00      |
| FUNDA 55GLS ROJA            | PAQ/500 | 300 | 0    | \$ 6.00     | 300  | \$ 1,800.00       |
| BOTA DE GOMAS               | PARES   | 46  | 0    | \$ -        | 46   | \$ -              |
| ESCOBA DE LIMPIADOR DE BAÑO | UNDS    | 0   | 0    | \$ -        | 0    | \$ -              |
| SUAPER DE PISO              | UNDS    | 5   | 0    | \$ 183.33   | 5    | \$ 916.65         |
| MANITO LIMPIA               | CJAS    | 0   | 0    | \$ -        | 0    | \$ -              |
| PALA DE RECOGER BASURA      | UDS     | 5   | 0    | \$ 137.40   | 5    | \$ 687.00         |
| <b>TOTAL DE INVENTARIO</b>  |         |     |      |             |      | <b>576,637.74</b> |

