

ALMACEN:ALMECEN MATERIAL GASTABLE , ORIGEN: TODOS, CATEGORIA:MATERIAL GASTABLE DE OFICINA, A LA FECHA:30/07/2022

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| ALMACEN: | ALMECEN MATERIAL GASTABLE |
| ORIGEN: | COMPRA SUPLIDOR |

| COD. ARTICULO | DETALLE ARTICULO | EXISTENCIA | COSTO ACTUAL | VALOR |
|---------------|---|------------|--------------|-----------|
| M00028 | EVALUCION PRE-OPERATORIA | 36 | 85 | 2,210.00 |
| M00059 | INSECTICIDA (BAYGON) | 1 | 182.1954 | 182.2 |
| M00128 | VINAGRE BLANCO | 26 | 162.9919 | 4,237.79 |
| M00171 | SUAVIZANTE DE ROPA 3000ML | 137 | 218.9962 | 30,002.96 |
| M00057 | HOJA CONTROL DE HEMODIALISIS 8 1/2 X 11 | 80 | 127.0517 | 10,164.14 |
| M00074 | MATERIAL USADO EN DIALISIS | 67 | 81.1431 | 5,436.59 |
| M00103 | SAL MORTON 50LBS | 20 | 1,600.00 | 31,999.95 |
| M00051 | HISTORIA CLINICA DE EMERGENCIA | 100 | 236 | 23,600.00 |
| M00024 | EQUILIBRIO HIDRICO | 104 | 143.7656 | 14,951.62 |
| M00027 | HOJA EVOLUCION DEL PACIENTE | 63 | 147.8766 | 9,316.23 |
| M00053 | HOJA SERVICIO ENFERMERIA M-314 | 50 | 196.6505 | 9,832.53 |
| M00058 | HOJA SULFATO DE MAGNESIO CONTROL ADM. | 43 | 96 | 4,128.00 |
| M00065 | KARDEX | 134 | 147.5 | 19,765.00 |
| M00077 | ORDEN MEDICA | 121 | 144.7173 | 17,510.79 |
| M00108 | SIGNO VITALES | 203 | 184.15 | 37,383.18 |
| M00117 | HOJA TEMPERATURA | 10 | 142.6786 | 1,426.79 |
| M00656 | FOLLETOS GUIA FARMACOS T | 15 | 212.4 | 3,186.00 |
| M00099 | REGISTRO DIARIO DE ATENCIONES | 300 | 219.5728 | 65,871.84 |
| M00086 | PAPEL PERIODICO | 2 | 890.0032 | 1,780.01 |
| M00120 | TONER 17A | 3 | 995.8534 | 2,987.56 |
| M00121 | TONER 83A | 9 | 805.0078 | 7,245.07 |
| M00160 | TONER HP 26A | 4 | 1320.007 | 5,280.03 |
| M00254 | TONER 85A | 2 | 679.2552 | 1,358.51 |
| M00161 | TONER HP 32A | 4 | 1,080.00 | 4,350.00 |
| M00052 | HOSPITALIZACION NEONALTAL | 176 | 120 | 21,120.00 |

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| M00001 | ACE (DETERGENTE EN POLVO) | 360 | 349,932 | 12,597.55 |
| M00003 | BRILLO FINO | 4 | 40 | 160 |
| M00004 | BRILLO GRUESO | 51 | 29.6267 | 1,510.96 |
| M00005 | BRILLO VERDE | 13 | 39.8165 | 517.61 |
| M00006 | CEPILLO DE PARED | 3 | 80.9952 | 242.99 |
| M00014 | CLORO MACIER | 172 | 104.0052 | 17,888.89 |
| M00025 | ESCOBA | 31 | 168.33 | 5,218.10 |
| M00026 | ESCOBA DE INODORO | 42 | 144.196 | 6,056.23 |
| M00060 | JABON LIMPIOR BOLA AZUL | 124 | 18.3 | 2,269.20 |
| M00063 | JABON LIQUIDO P/MANOS | 8 | 163.7489 | 1,309.99 |
| M00071 | LANILLA D/TELA | 41 | 60.4321 | 2,477.72 |
| M00095 | PALITA DE BASURA | 30 | 119.003 | 3,570.09 |
| M00110 | SUAPER # 40 | 26 | 207.808 | 5,403.01 |
| M00163 | GUANTE (LIMPIEZA) | 75 | 139.004 | 10,425.30 |
| M00236 | FUNDA # 2 | 1 | 113.1251 | 113.13 |
| M00039 | FUNDAS #4 | 38 | 45.2501 | 1,719.50 |
| M00041 | FUNDAS #30 GLS NEGRA. 100/1 | 7,300.00 | 3.75 | 27,375.00 |
| M00042 | FUNDAS #30 GLS ROJA. 100/1 | 8,170.00 | 6.7459 | 55,114.00 |
| M00043 | FUNDAS #51 BLANCA CON AZA 100/1 | 85 | 98.9998 | 8,414.97 |
| M00044 | FUNDAS #55 NEGRA. 100/1 | 69,000.00 | 5.8807 | 40,576.83 |
| M00045 | FUNDAS #55 ROJA. 100/1 | 7,500.00 | 11.6543 | 87,407.25 |
| M00084 | PAPEL HIGIENICO | 33.00 | 49.5826 | 1,636.15 |
| M00088 | PAPEL TOALLA | 57 | 115.8362 | 6,602.66 |
| M00107 | SERVILLETA 500/01 | 30 | 54.7931 | 1,643.79 |
| M00123 | VASO #10 | 95 | 91.8696 | 8,727.61 |
| M00126 | VASO FOAM #16 | 41 | 129.89 | 5,325.36 |
| M00653 | FUNDA AZUL 55 GL | 2,400.00 | 10.97 | 26,337.60 |
| M00020 | CUCHARAS 25/25 | 4 | 1,050.00 | 4,200.00 |
| M00073 | LISTA PROVISIONES | 67 | 85 | 5,695.00 |
| M00090 | PLATOS DOBLE PEQUEÑO PICA POLLO | 9 | 1,791.94 | 16,127.43 |
| M00061 | JABON CUABA PASTA | 174 | 27.6744 | 4,815.35 |
| M00061 | JABON CUABA (LAVANDERIA) | 204 | 169.3034 | 34,537.89 |
| M00002 | ALMOHADILLA PARA SELLO | 1 | 244.375 | 244.38 |
| M00007 | CINTA ADHESIVA DE 2" TRANSPARENTE | 29 | 79.3078 | 2,299.93 |

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| M00010 | CINTA SUMADORA | 10 | 37.97 | 379.7 |
| M00011 | CLIPS PEQUEÑO | 31 | 20.001 | 620.03 |
| M00012 | CLIPS GRANDES | 1 | 45.0052 | 45.01 |
| M00017 | CORRECTOR LIQUIDO | 33 | 30.4794 | 1,005.82 |
| M00034 | FOLDER 81/2X11 MANILA | 30 | 373.7532 | 11,212.60 |
| M00035 | FOLDERS A COLOR 8 1/2 X 14 | 20 | 6.0062 | 120.12 |
| M00047 | GOMITA | 18 | 40 | 720.04 |
| M0049 | GRAPADORA | 17 | 181.0609 | 3,078.04 |
| M00050 | GRAPAS | 40 | 48.7955 | 1,951.82 |
| M00067 | LIBRETA RAYADA 8 1/2 X 11 | 12 | 23.4414 | 281.3 |
| M00068 | LAPICEROS | 105 | 8.5 | 892.5 |
| M0069 | LAPIZ DE CARBON | 75 | 8 | 612.50 |
| MOOO70 | LEBALS ETIQUETAS PARA FODERS | 2 | 53 | 105.98 |
| M00072 | LIBRO RECORD 500 PAG. | 12 | 339 | 4,071.14 |
| M00075 | MARCADORES | 111 | 25 | 2,809.52 |
| M00080 | PAPEL BON 81/2X14 | 7 | 333.36 | 2,333.52 |
| M00081 | PAPEL CARBON | 10 | 176.6106 | 1,766.11 |
| M00082 | PAPEL CONTINUO 9 1/2 X 11 1P | 9 | 617.5 | 5,557.50 |
| M00083 | PAPEL CONTINUO 9 1/2X11 3P | 6 | 742.5 | 4,455.00 |
| M00085 | PAPEL PARA SUMADORAS | 99 | 17.57 | 1,739.43 |
| M00101 | RESALTADORES | 12 | 17.9445 | 215.33 |
| M00102 | ROLON P/ ALMOHADA | 14 | 81.25 | 1,137.50 |
| M00103 | SACA GRAPAS | 1 | 23.8544 | 23.85 |
| M00118 | TIJERA DE OFICINA | 37 | 52.4392 | 1,940.25 |
| M00151 | CUADERNO COSIDO 200 PAG | 84 | 62.1 | 5,216.40 |
| M00152 | ETIQUETA ST 2010 2X (LABORATORIO) | 6 | 387.8501 | 2,327.10 |
| MOO259 | HOJAS PLASTICAS 8 1/2 X 11 | 100 | 7.7998 | 779.98 |
| MOO629 | PILA AAA | 13 | 34.65 | 450.51 |
| MOOO18 | CONSULTA MATERNO FETAL | 82 | 165.2 | 13,546.40 |
| M00054 | CONTROL DEL PERIODO DILATANTE | 29 | 85 | 2,465.00 |
| MOOO89 | PATOGRANA | 45 | 71 | 3,195.00 |
| M00115 | TARJETA DE EXISTENCIA | 3,520.00 | 9.25 | 32,560.00 |
| M00208 | REGLAS PLASTICAS 12 | 4.00 | 18.348 | 73.39 |
| M00247 | CHINCHETA | 12 | 39.943 | 479.32 |

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| M00260 | TABLILLA C/GANCHO CARTON | 6 | 99.0727 | 594.44 |
| M00640 | FOLDERS 8 1/2 X 14 | 6 | 414.18 | 2,485.08 |
| MOO641 | LAPICEROS NERGO | 41 | 8.5 | 348.50 |
| M00649 | DEVOLUCION | 90 | 80.24 | 7,221.60 |
| M00029 | EXAMEN NEONATAL AL INGRESO | 42 | 85 | 3,570.00 |
| M00033 | FICHA FARMACO-TERAPEUTICA | 48 | 115 | 5,520.00 |
| M00091 | PROGRAMA CANCER CERVICAL | 123 | 85 | 10,455.00 |
| M00116 | TARJETA DESPENSA SALIDA | 7,000.00 | 2.25 | 15,750.00 |
| M00127 | VIGILANCIA DE EPI | 15 | 85 | 1,275.00 |
| M00130 | CONTROL DE ENTREGA DE HABITACION | 89 | 57 | 5,073.00 |
| M00131 | INGRESO DE EMERGENCIA DE GINECO- | 223 | 85 | 18,955.00 |
| M00132 | DIAGNOSTICO ODONTOLOGICO NACIONAL | 12 | 85 | 1,020.00 |
| M00133 | ESQUEMA DE HIDRALAZINA | 84 | 85 | 7,140.00 |
| M00135 | CONSENTIMIENTO INFORMADO DE | 7 | 123.3251 | 863.28 |
| M00136 | SERVICIO ODONTOLOGICOS INFORME DE LABOR | 39 | 85 | 3,315.00 |
| M00137 | CONSOLIDACION MENSUAL (ODONTOLOGIA) | 50 | 85 | 4,250.00 |
| M00138 | REGISTRO INDIVIDUAL DE ATENCIONES | 49 | 95 | 4,655.00 |
| M00139 | INFORME DE ATENCION DIARIA (ODONTOLOGIA) | 175 | 150.7143 | 26,375.00 |
| M00140 | ALTA DE INCAPACIDAD | 65 | 57 | 3,705.00 |
| M00141 | INCAPACIDAD | 41 | 57 | 2,337.00 |
| M00142 | CONSENTIMIENTO INFORMADO DE CIRUGIA | 74 | 85 | 6,290.00 |
| M00143 | EXAMEN DE ORINA | 150 | 57 | 8,550.00 |
| M00146 | CARNET PERINATAL SALUD REPRODUCTIVA | 2,070.00 | 1 | 2,070.00 |
| M00154 | HISTORIA CLINICA GENERAL | 213.00 | 143.4061 | 30,545.50 |
| M00159 | SOLICITUD ECOCARDIOGRAMA | 67.00 | 153.4 | 10,277.80 |
| M00166 | INDICACIONES ANALISIS (LABORATORIO) | 9 | 70.8 | 637.20 |
| M00180 | HOJA DE ADMISION | 250 | 139.712 | 34,928.00 |
| M00205 | POST 3 X 3 | 3 | 20.864 | 62.59 |
| M00248 | SOLICITUD DE MEDICAMNETO Y MATERIAL | 111 | 143.96 | 15,979.56 |
| M00249 | SOLICITUD DE MEDICAMNETO CONTROLADOS | 60 | 70.8 | 4,177.20 |
| M00252 | CONDICIONES DEL PACIENTE (2) | 65 | 141.6 | 9,204.00 |
| M00253 | HOJA DE SOLICITU DE PATOLOGIA | 37 | 94.4 | 3,492.80 |
| M00257 | PROGRAMA MAMA CANGURO | 50 | 94.4 | 4,720.00 |
| M00258 | INGRESO DE EMERGENCIA DE GINECO- | 55 | 135.7 | 7,463.50 |

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| M00622 | CUOTA DE RECUPERACION (EMERGENCIA.) Dpto. | 55 | 135.7 | 7,463.50 |
| SUBTOTAL VALOR ALMACEN: | | | | 1,126,396.98 |
| TOTAL VALOR INVENTARIO: | | | | 1,126,396.98 |

Auxiliar Suministro