



HOSPITAL REGIONAL JUAN PABLO PINA  
RNC 430042315  
AÑO 2022  
INVENTARIO DE ALMACEN DE PAPELERIA  
JULIO



| CODIGO INST. | MATERIALES DE SUMINISTRO               | PRESENTACION | COSTO UNITARIO | FECHA DE REGISTRO/<br>PERIODO DE ADQUISICION | EXISTENCIA ANTERIOR | ENTRADA | SALIDA | EXISTENCIA ACTUAL | INVENTARIO INICIALES | INVENTARIO FINALES |
|--------------|----------------------------------------|--------------|----------------|----------------------------------------------|---------------------|---------|--------|-------------------|----------------------|--------------------|
| HRJPP.03.1   | Archivo Acordeon Alfabetico 1817A      | UNIDAD       | \$830.00       | 1/7/2022                                     | 0                   | 5       | 4      | 1                 | \$4,150.00           | \$3,320.00         |
| HRJPP.03.2   | Bandeja Para Escritorio de Metal       | UNIDAD       | \$1,375.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.3   | Boligrafos Azules                      | CAJA 12/1    | \$15.00        | 0                                            | 2                   | 0       | 2      | 0                 | \$0.00               | \$30.00            |
| HRJPP.03.4   | Boligrafos Rojos                       | CAJA 12/1    | \$11.25        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.5   | Borras                                 | CAJA 20/1    | \$12.50        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.6   | Calculadora Casio                      | UNIDAD       | \$675.00       | 1/7/2022                                     | 0                   | 5       | 5      | 0                 | \$3,375.00           | \$3,375.00         |
| HRJPP.03.7   | Carpetas 3 Aro                         | UNIDAD       | \$410.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.8   | Cartuchos 662                          | UNIDAD       | \$938.10       | 28/7/2022                                    | 8                   | 10      | 8      | 10                | \$9,381.00           | \$7,504.80         |
| HRJPP.03.9   | Cartuchos 664                          | UNIDAD       | \$938.10       | 28/7/2022                                    | 0                   | 50      | 0      | 50                | \$46,905.00          | \$0.00             |
| HRJPP.03.10  | Cera para Contar                       | UNIDAD       | \$160.00       | 0                                            | 2                   | 0       | 2      | 0                 | \$0.00               | \$320.00           |
| HRJPP.03.11  | Cinta Adhesiva                         | UNIDAD       | \$110.00       | 1/7/2022                                     | 3                   | 24      | 1      | 26                | \$2,640.00           | \$110.00           |
| HRJPP.03.12  | Clip Grandes                           | CAJA 10/1    | \$64.00        | 1/7/2022                                     | 0                   | 70      | 17     | 53                | \$4,480.00           | \$1,088.00         |
| HRJPP.03.13  | Clip Pequeños                          | CAJA 10/1    | \$55.00        | 1/7/2022                                     | 0                   | 30      | 21     | 9                 | \$1,650.00           | \$1,155.00         |
| HRJPP.03.14  | Clip Billetero                         | CAJA         | \$290.00       | 0                                            | 11                  | 0       | 0      | 11                | \$0.00               | \$0.00             |
| HRJPP.03.15  | Chinchetas de Color                    | CAJA 100/1   | \$1.20         | 0                                            | 80                  | 0       | 30     | 50                | \$0.00               | \$36.00            |
| HRJPP.03.16  | Corrector Liquido                      | CAJA 12/1    | \$37.50        | 1/7/2022                                     | 0                   | 36      | 32     | 4                 | \$1,350.00           | \$1,200.00         |
| HRJPP.03.17  | Cuadernos                              | CAJA 12/1    | \$70.00        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.18  | Cinta Correctora                       | UNIDAD       | \$60.00        | 0                                            | 23                  | 0       | 0      | 23                | \$0.00               | \$0.00             |
| HRJPP.03.19  | Desembolsos Caja Chica                 | UNIDAD       | \$80.00        | 0                                            | 50                  | 0       | 0      | 50                | \$0.00               | \$0.00             |
| HRJPP.03.20  | Dispensador para teipi invisible       | UNIDAD       | \$150.00       | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.21  | Folders Amarillos                      | CAJA100/1    | \$5.30         | 0                                            | 4,944               | 0       | 3,077  | 1867              | \$0.00               | \$16,308.10        |
| HRJPP.03.22  | Folders de Colores                     | CAJA 100/1   | \$7.90         | 0                                            | 99                  | 0       | 0      | 99                | \$0.00               | \$0.00             |
| HRJPP.03.23  | Folders Colgantes ( Pendaflex)         | CAJA 25/1    | \$39.20        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.24  | Form.De Evaluacion (Historia Clinica)  | RESMA 500/1  | \$180.00       | 1/7/2022                                     | 0                   | 100     | 2      | 98                | \$18,000.00          | \$360.00           |
| HRJPP.03.25  | Form. De Atencion Integrada            | RESMA 500/1  | \$850.00       | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00               | \$0.00             |
| HRJPP.03.26  | Form. De Bacteriologia en Tuberculosis | RESMA 500/1  | \$1,325.00     | 0                                            | 4                   | 0       | 1      | 3                 | \$0.00               | \$1,325.00         |
| HRJPP.03.27  | Form. De Kaldex                        | UNIDAD       | \$230.00       | 0                                            | 77                  | 0       | 77     | 0                 | \$0.00               | \$17,710.00        |
| HRJPP.03.28  | Form. De Kaldex UCI                    | UNIDAD       | \$230.00       | 0                                            | 146                 | 0       | 16     | 130               | \$0.00               | \$3,680.00         |
| HRJPP.03.29  | Form. De Interconsulta                 | UNIDAD       | \$180.00       | 0                                            | 203                 | 0       | 19     | 184               | \$0.00               | \$3,420.00         |
| HRJPP.03.30  | Form. De Historia de Consulta          | UNIDAD       | \$180.00       | 0                                            | 49                  | 0       | 4      | 45                | \$0.00               | \$720.00           |
| HRJPP.03.31  | Form. De Orden y Tratamiento           | UNIDAD       | \$230.00       | 0                                            | 184                 | 0       | 28     | 156               | \$0.00               | \$6,440.00         |
| HRJPP.03.32  | Form. De Evolucion y Egreso            | UNIDAD       | \$180.00       | 0                                            | 50                  | 0       | 1      | 49                | \$0.00               | \$180.00           |
| HRJPP.03.33  | Form. De Historia Clinica              | UNIDAD       | \$230.00       | 0                                            | 35                  | 0       | 14     | 21                | \$0.00               | \$3,220.00         |
| HRJPP.03.34  | Form. De Signos Vitales Maternidad     | UNIDAD       | \$180.00       | 0                                            | 91                  | 0       | 6      | 85                | \$0.00               | \$1,080.00         |
| HRJPP.03.35  | Form. De Quejas Y Sugerencias          | UNIDAD       | \$800.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.36  | Form. De Historia de Emergencia        | UNIDAD       | \$380.00       | 0                                            | 0                   | 96      | 5      | 91                | \$36,480.00          | \$1,900.00         |
| HRJPP.03.37  | Form. De Estudio de Imágenes           | UNIDAD       | \$180.00       | 1/7/2022                                     | 0                   | 100     | 6      | 94                | \$18,000.00          | \$1,080.00         |
| HRJPP.03.38  | Form. DE Selección del Donante         | UNIDAD       | \$180.00       | 1/7/2022                                     | 0                   | 20      | 20     | 0                 | \$3,600.00           | \$3,600.00         |
| HRJPP.03.39  | Grapas                                 | UNIDAD       | \$65.00        | 1/7/2022                                     | 0                   | 40      | 23     | 17                | \$2,600.00           | \$1,495.00         |
| HRJPP.03.40  | Grapas Grande 1/2 23/13pulg.           | CAJA         | \$75.00        | 0                                            | 8                   | 0       | 0      | 8                 | \$0.00               | \$0.00             |
| HRJPP.03.41  | Grapadoras                             | UNIDAD       | \$720.00       | 20/7/2022                                    | 0                   | 12      | 3      | 9                 | \$8,640.00           | \$2,160.00         |
| HRJPP.03.42  | Ganchos Hembra y Macho                 | UNIDAD       | \$230.00       | 0                                            | 4                   | 0       | 2      | 2                 | \$0.00               | \$460.00           |
| HRJPP.03.43  | Gomas                                  | UNIDAD       | \$60.00        | 13/7/2022                                    | 22                  | 100     | 30     | 92                | \$6,000.00           | \$1,800.00         |
| HRJPP.03.44  | Lapiz de Carbón                        | CAJA12/1     | \$18.75        | 1/7/2022                                     | 0                   | 60      | 52     | 8                 | \$1,125.00           | \$975.00           |
| HRJPP.03.45  | Libretas Rayadas 8 1/2 x 11            | UNIDAD 24/1  | \$85.00        | 0                                            | 20                  | 0       | 12     | 8                 | \$0.00               | \$1,020.00         |
| HRJPP.03.46  | Libro Record                           | UNIDAD       | \$500.00       | 1/7/2022                                     | 0                   | 50      | 36     | 14                | \$25,000.00          | \$18,000.00        |
| HRJPP.03.47  | Libros de Emergencia                   | UNIDAD       | \$3,350.00     | 0                                            | 5                   | 0       | 5      | 0                 | \$0.00               | \$16,750.00        |
| HRJPP.03.48  | Libros de Ginecoobstetricia            | UNIDAD       | \$3,300.00     | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00               | \$0.00             |
| HRJPP.03.49  | Libros de Maternidad                   | UNIDAD       | \$3,500.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.50  | Libro de Sonografia                    | UNIDAD       | \$2,600.00     | 0                                            | 2                   | 0       | 1      | 1                 | \$0.00               | \$2,600.00         |
| HRJPP.03.51  | Libro Para Prueba VIH                  | UNIDAD       | \$2,800.00     | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00               | \$0.00             |
| HRJPP.03.52  | Libro de Radiografia                   | UNIDAD       | \$2,600.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00               | \$0.00             |
| HRJPP.03.53  | Libro de Electrocardiograma            | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.54  | Libro de Ecografia                     | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.55  | Libro de Sonomamografia                | UNIDAD       | \$2,200.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00               | \$0.00             |
| HRJPP.03.56  | Libro de Colposcopia                   | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.57  | Libro de Tomografia                    | UNIDAD       | \$2,700.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00               | \$0.00             |
| HRJPP.03.58  | Libros de Laboratorios                 | UNIDAD       | \$2,000.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.59  | Libro de Serologia Pacientes Int. Ext. | UNIDAD       | \$2,700.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.60  | Libro de Serologia Embarazada          | UNIDAD       | \$2,200.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.61  | Libro del Banco de Sangre              | UNIDAD       | \$2,200.00     | 13/7/2022                                    | 0                   | 6       | 3      | 3                 | \$13,200.00          | \$6,600.00         |
| HRJPP.03.62  | Libro de Pie Diabetico                 | UNIDAD       | \$2,700.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.63  | Libro de Consejeria                    | UNIDAD       | \$3,300.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00               | \$0.00             |
| HRJPP.03.64  | Libros de Microbiologia                | UNIDAD       | \$1,900.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.65  | Libros de Quimica Emergencia           | UNIDAD       | \$3,350.00     | 1/7/2022                                     | 0                   | 6       | 0      | 6                 | \$20,100.00          | \$0.00             |
| HRJPP.03.66  | Libros de Hematologia                  | UNIDAD       | \$3,350.00     | 1/7/2022                                     | 0                   | 6       | 1      | 5                 | \$20,100.00          | \$3,350.00         |
| HRJPP.03.67  | Libro de Parasitologia                 | UNIDAD       | \$3,350.00     | 1/7/2022                                     | 0                   | 4       | 2      | 2                 | \$13,400.00          | \$6,700.00         |
| HRJPP.03.68  | Libros de Orina                        | UNIDAD       | \$3,350.00     | 1/7/2022                                     | 0                   | 6       | 0      | 6                 | \$20,100.00          | \$0.00             |
| HRJPP.03.69  | Making Tape 1X40                       | UNIDAD       | \$65.00        | 1/7/2022                                     | 0                   | 25      | 25     | 0                 | \$1,625.00           | \$1,625.00         |

|              |                                   |               |             |           |       |      |       |      |              |              |
|--------------|-----------------------------------|---------------|-------------|-----------|-------|------|-------|------|--------------|--------------|
| HRJPP.03.70  | Marcadores Permanentes            | CAJA 12/1     | \$31.25     | 1/7/2022  | 0     | 72   | 33    | 39   | \$2,250.00   | \$1,031.25   |
| HRJPP.03.71  | Marcadores de Pizarra             | CAJA 12/1     | \$30.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.72  | Marcadores Punta Fina (Crayolas)  | CAJA 12/1     | \$17.90     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.73  | Orden Medica                      | UNIDAD        | \$270.00    | 0         | 506   | 0    | 127   | 379  | \$0.00       | \$34,290.00  |
| HRJPP.03.74  | Orden de Pedido                   | UNIDAD        | \$180.00    | 0         | 330   | 0    | 30    | 300  | \$0.00       | \$5,400.00   |
| HRJPP.03.75  | Orden de Compras                  | UNIDAD        | \$280.00    | 0         | 213   | 0    | 1     | 212  | \$0.00       | \$280.00     |
| HRJPP.03.76  | Papel Carbón                      | CAJA 100/1    | \$8.80      | 13/7/2022 | 0     | 300  | 164   | 136  | \$2,640.00   | \$1,443.20   |
| HRJPP.03.77  | Papel de Sumadora                 | UNIDAD        | \$40.00     | 0         | 21    | 0    | 0     | 21   | \$0.00       | \$0.00       |
| HRJPP.03.78  | Perforadoras 2 Hoyos              | UNIDAD        | \$450.00    | 1/7/2022  | 0     | 5    | 2     | 3    | \$2,250.00   | \$900.00     |
| HRJPP.03.79  | Pegamento UHU                     | UNIDAD        | \$75.00     | 0         | 4     | 0    | 4     | 0    | \$0.00       | \$300.00     |
| HRJPP.03.80  | Post-it 3x3                       | UNIDAD        | \$40.00     | 1/7/2022  | 0     | 100  | 78    | 22   | \$4,000.00   | \$3,120.00   |
| HRJPP.03.81  | Protector de Hojas Medicas Ofimak | PAQUETE 100/1 | \$4.50      | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.82  | Recetarios Grandes                | UNIDAD        | \$115.00    | 13/7/2022 | 352   | 1000 | 798   | 554  | \$115,000.00 | \$91,770.00  |
| HRJPP.03.83  | Recetarios de Bacteriología       | UNIDAD        | \$80.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.84  | Recetarios Controlados            | UNIDAD        | \$225.00    | 0         | 37    | 0    | 0     | 37   | \$0.00       | \$0.00       |
| HRJPP.03.85  | Recetarios Coprologico            | UNIDAD        | \$80.00     | 0         | 162   | 0    | 8     | 154  | \$0.00       | \$640.00     |
| HRJPP.03.86  | Recetarios de Laboratorio         | UNIDAD        | \$180.00    | 1/7/2022  | 0     | 400  | 56    | 344  | \$72,000.00  | \$10,080.00  |
| HRJPP.03.87  | Recetarios de Orina               | UNIDAD        | \$80.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.88  | Recetarios de Química             | UNIDAD        | \$80.00     | 0         | 143   | 0    | 39    | 104  | \$0.00       | \$3,120.00   |
| HRJPP.03.89  | Recetarios de Serologia           | UNIDAD        | \$80.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.90  | Recetarios de SAID                | UNIDAD        | \$80.00     | 0         | 56    | 0    | 0     | 56   | \$0.00       | \$0.00       |
| HRJPP.03.91  | Recetarios de Virologia           | UNIDAD        | \$80.00     | 0         | 227   | 0    | 0     | 227  | \$0.00       | \$0.00       |
| HRJPP.03.92  | Recetarios Neurologicos           | UNIDAD        | \$295.00    | 0         | 72    | 0    | 0     | 72   | \$0.00       | \$0.00       |
| HRJPP.03.93  | Recetarios Anatomopatologicos     | UNIDAD        | \$80.00     | 0         | 193   | 0    | 7     | 186  | \$0.00       | \$560.00     |
| HRJPP.03.94  | Recetarios de Hemograma           | UNIDAD        | \$80.00     | 0         | 59    | 0    | 9     | 50   | \$0.00       | \$720.00     |
| HRJPP.03.95  | Recetarios de VIH                 | UNIDAD        | \$80.00     | 0         | 156   | 0    | 0     | 156  | \$0.00       | \$0.00       |
| HRJPP.03.96  | Recetarios de Gineco-Obstetricia  | UNIDAD        | \$80.00     | 0         | 158   | 0    | 0     | 158  | \$0.00       | \$0.00       |
| HRJPP.03.97  | Resaltadores                      | CAJA12/1      | \$31.25     | 1/7/2022  | 1     | 36   | 19    | 18   | \$1,125.00   | \$593.75     |
| HRJPP.03.98  | Resma de Papel 8 1/2 x 11         | UNIDAD        | \$420.00    | 27/7/2022 | 16    | 236  | 236   | 16   | \$99,120.00  | \$99,120.00  |
| HRJPP.03.99  | Resma de Papel 8 1/2 x 14         | UNIDAD        | \$535.00    | 1/7/2022  | 2     | 20   | 9     | 13   | \$10,700.00  | \$4,815.00   |
| HRJPP.03.100 | Reglas Plasticas                  | UNIDAD        | \$25.00     | 1/7/2022  | 0     | 12   | 4     | 8    | \$300.00     | \$100.00     |
| HRJPP.03.101 | Recibo Odontologico               | UNIDAD        | \$160.00    | 0         | 105   | 0    | 5     | 100  | \$0.00       | \$800.00     |
| HRJPP.03.102 | Rollos de Ticket de Turno         | UNIDAD        | \$510.00    | 13/7/2022 | 0     | 2    | 2     | 0    | \$1,020.00   | \$1,020.00   |
| HRJPP.03.103 | Saca Grapas                       | UNIDAD        | \$40.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.104 | Saca punta                        | CAJA24/1      | \$8.10      | 0         | 4     | 0    | 4     | 0    | \$0.00       | \$32.40      |
| HRJPP.03.105 | Sello Pre Tintado                 | UNIDAD        | \$1,600.00  | 26/7/2022 | 8     | 16   | 12    | 12   | \$25,600.00  | \$19,200.00  |
| HRJPP.03.106 | Sobres para Cartas                | CAJA 500/1    | \$2.10      | 1/7/2022  | 0     | 2    | 1     | 1    | \$4.20       | \$2.10       |
| HRJPP.03.107 | Sobres Manila 8 1/2 x 11          | CAJA 500/1/2  | \$4.80      | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.108 | Sumadora sharp 2630               | UNIDAD        | \$10,150.00 | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.109 | Stick Notes                       | UNIDAD        | \$125.00    | 0         | 4     | 0    | 0     | 4    | \$0.00       | \$0.00       |
| HRJPP.03.110 | Tablillas Para Escribir           | UNIDAD        | \$135.00    | 1/7/2022  | 0     | 10   | 10    | 0    | \$1,350.00   | \$1,350.00   |
| HRJPP.03.111 | Tarjeta de Almacen Papeleria      | UNIDAD        | \$12.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.112 | Tarjeta para Citas                | UNIDAD        | \$3.50      | 0         | 6267  | 0    | 5,460 | 807  | \$0.00       | \$19,110.00  |
| HRJPP.03.113 | Tarjeta de Control de Producto    | UNIDAD        | \$5.50      | 0         | 4,300 | 0    | 800   | 3500 | \$0.00       | \$4,400.00   |
| HRJPP.03.114 | Tarjeta de Vacunacion Antirrabica | UNIDAD        | \$4.00      | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.115 | Talonnario de Enfermeria          | UNIDAD        | \$200.00    | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.116 | Tarjetas de Estadistica           | UNIDAD        | \$8.00      | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.117 | Talonnario de Estadistica         | RESMA 500/1   | \$1,200.00  | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.118 | Tarjetas de banco de Sangre       | UNIDAD        | \$2.75      | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.119 | Talonnario Despacho de Almacen    | UNIDAD        | \$140.00    | 0         | 100   | 0    | 0     | 100  | \$0.00       | \$0.00       |
| HRJPP.03.120 | Talonnario de Pago de Odontologia | UNIDAD        | \$160.00    | 0         | 105   | 0    | 5     | 100  | \$0.00       | \$800.00     |
| HRJPP.03.121 | Teipl Invisible                   | UNIDAD        | \$90.00     | 0         | 5     | 0    | 3     | 2    | \$0.00       | \$270.00     |
| HRJPP.03.122 | Tinta para Sellos                 | UNIDAD        | \$135.00    | 1/7/2022  | 0     | 12   | 8     | 4    | \$1,620.00   | \$1,080.00   |
| HRJPP.03.123 | Tijeras Scissor                   | UNIDAD        | \$95.00     | 0         | 0     | 0    | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.124 | Tinta 544                         | UNIDAD        | \$795.00    | 0         | 10    | 0    | 5     | 5    | \$0.00       | \$3,975.00   |
| HRJPP.03.125 | Toner 285 A                       | UNIDAD        | \$1,174.10  | 28/7/2022 | 7     | 10   | 6     | 11   | \$11,741.00  | \$7,044.60   |
| HRJPP.03.126 | Toner 283 A                       | UNIDAD        | \$1,012.00  | 0         | 17    | 0    | 0     | 17   | \$0.00       | \$0.00       |
| HRJPP.03.127 | Toner 30 A                        | UNIDAD        | \$1,174.10  | 28/7/2022 | 11    | 10   | 12    | 9    | \$11,741.00  | \$14,089.20  |
| HRJPP.03.128 | Toner G-55                        | UNIDAD        | \$2,212.50  | 28/7/2022 | 4     | 10   | 1     | 13   | \$22,125.00  | \$2,212.50   |
| HRJPP.03.129 | Toner 105 A                       | UNIDAD        | \$2,065.00  | 28/7/2022 | 19    | 30   | 23    | 26   | \$61,950.00  | \$47,495.00  |
| HRJPP.03.130 | Toner278A                         | UNIDAD        | \$1,550.00  | 0         | 7     | 0    | 3     | 4    | \$0.00       | \$4,650.00   |
| HRJPP.03.131 | Toner 2612 A                      | UNIDAD        | \$850.41    | 0         | 4     | 0    | 2     | 2    | \$0.00       | \$1,700.82   |
| HRJPP.03.132 | Toner 258A                        | UNIDAD        | \$4,185.00  | 0         | 8     | 0    | 7     | 1    | \$0.00       | \$29,295.00  |
| TOTAL:       |                                   |               |             |           |       |      |       |      | \$728,437.20 | \$559,506.72 |

Jose Etarlin Cepeda  
Encg. del Almacen de Papeleria



Dhenia Margarita Arias  
Administradora



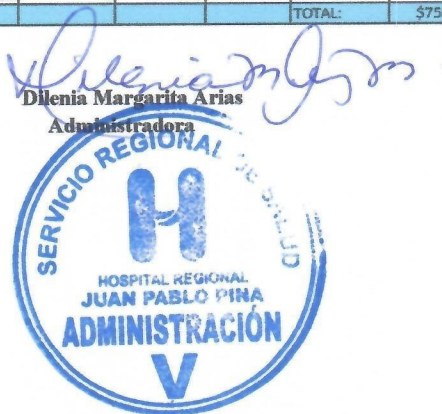
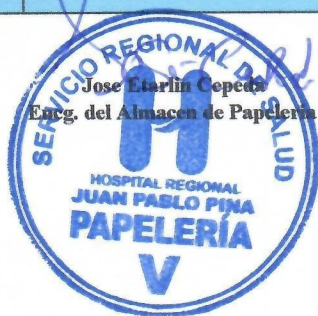


HOSPITAL REGIONAL JUAN PABLO PINA  
RNC 430042315  
AÑO 2022  
INVENTARIO DE ALMACEN DE PAPELERIA  
AGOSTO



| CODIGO INST. | MATERIALES DE SUMINISTRO               | PRESENTACION | COSTO UNITARIO | FECHA DE REGISTRO/<br>PERIODO DE ADQUISICION | EXISTENCIA ANTERIOR | ENTRADA | SALIDA | EXISTENCIA ACTUAL | INVENTARIO INICIAL\$ | INVENTARIO FINAL\$ |
|--------------|----------------------------------------|--------------|----------------|----------------------------------------------|---------------------|---------|--------|-------------------|----------------------|--------------------|
| HRJPP.03.1   | Archivo Acordeon Alfabético 1817A      | UNIDAD       | \$830.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.2   | Bandeja Para Escritorio de Metal       | UNIDAD       | \$1,375.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.3   | Boligrafos Azules                      | CAJA 12/1    | \$15.00        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.4   | Boligrafos Rojos                       | CAJA 12/1    | \$11.25        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.5   | Borras                                 | CAJA 20/1    | \$12.50        | 0                                            | 0                   | 0       | 0      | 0                 | \$3,375.00           | \$3,375.00         |
| HRJPP.03.6   | Calculadora Casio                      | UNIDAD       | \$675.00       | 10/8/2022                                    | 0                   | 5       | 5      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.7   | Carpetas 3 Aro                         | UNIDAD       | \$410.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.8   | Cartuchos 662                          | UNIDAD       | \$938.10       | 22/8/2022                                    | 10                  | 10      | 4      | 16                | \$9,381.00           | \$3,752.40         |
| HRJPP.03.9   | Cartuchos 664                          | UNIDAD       | \$938.10       | 0                                            | 50                  | 0       | 20     | 30                | \$0.00               | \$18,762.00        |
| HRJPP.03.10  | Cera para Contar                       | UNIDAD       | \$160.00       | 0                                            | 0                   | 12      | 6      | 6                 | \$1,920.00           | \$960.00           |
| HRJPP.03.11  | Cinta Adhesiva                         | UNIDAD       | \$110.00       | 10/8/2022                                    | 26                  | 24      | 3      | 47                | \$2,640.00           | \$330.00           |
| HRJPP.03.12  | Clip Grandes                           | CAJA 10/1    | \$64.00        | 10/8/2022                                    | 53                  | 30      | 24     | 59                | \$1,920.00           | \$1,536.00         |
| HRJPP.03.13  | Clip Pequeños                          | CAJA 10/1    | \$55.00        | 10/8/2022                                    | 9                   | 30      | 2      | 37                | \$1,650.00           | \$110.00           |
| HRJPP.03.14  | Clip Billettero                        | CAJA         | \$290.00       | 0                                            | 11                  | 0       | 0      | 11                | \$0.00               | \$0.00             |
| HRJPP.03.15  | Chinchetas de Color                    | CAJA 100/1   | \$1.20         | 0                                            | 50                  | 0       | 50     | 0                 | \$0.00               | \$60.00            |
| HRJPP.03.16  | Corrector Liquido                      | CAJA 12/1    | \$37.50        | 10/8/2022                                    | 4                   | 36      | 23     | 17                | \$1,350.00           | \$862.50           |
| HRJPP.03.17  | Cuadernos                              | CAJA 12/1    | \$70.00        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.18  | Cinta Correctora                       | UNIDAD       | \$60.00        | 0                                            | 23                  | 0       | 0      | 23                | \$0.00               | \$0.00             |
| HRJPP.03.19  | Desembolsos Caja Chica                 | UNIDAD       | \$80.00        | 0                                            | 50                  | 0       | 0      | 50                | \$0.00               | \$0.00             |
| HRJPP.03.20  | Dispensador para teipi invisible       | UNIDAD       | \$150.00       | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.21  | Folders Amarillos                      | CAJA100/1    | \$5.30         | 12/8/2022                                    | 1,867               | 7,000   | 3,487  | 5380              | \$37,100.00          | \$18,481.10        |
| HRJPP.03.22  | Folders de Colores                     | CAJA 100/1   | \$7.90         | 0                                            | 99                  | 0       | 0      | 99                | \$0.00               | \$0.00             |
| HRJPP.03.23  | Folders Colgantes ( Pendaflax)         | CAJA 25/1    | \$39.20        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.24  | Form.De Evaluacion (Historia Clínica)  | RESMA 500/1  | \$180.00       | 0                                            | 98                  | 0       | 0      | 98                | \$0.00               | \$0.00             |
| HRJPP.03.25  | Form. De Atencion Integrada            | RESMA 500/1  | \$850.00       | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00               | \$0.00             |
| HRJPP.03.26  | Form. De Bacteriologia en Tuberculosis | RESMA 500/1  | \$1,325.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00               | \$0.00             |
| HRJPP.03.27  | Form. De Kaldex                        | UNIDAD       | \$230.00       | 22/8/2022                                    | 0                   | 200     | 39     | 161               | \$46,000.00          | \$8,970.00         |
| HRJPP.03.28  | Form. De Kaldex UCI                    | UNIDAD       | \$230.00       | 0                                            | 130                 | 0       | 5      | 125               | \$0.00               | \$1,150.00         |
| HRJPP.03.29  | Form. De Interconsulta                 | UNIDAD       | \$180.00       | 0                                            | 184                 | 0       | 20     | 164               | \$0.00               | \$3,600.00         |
| HRJPP.03.30  | Form. De Historia de Consulta          | UNIDAD       | \$180.00       | 0                                            | 45                  | 0       | 0      | 45                | \$0.00               | \$0.00             |
| HRJPP.03.31  | Form. De Orden y Tratamiento           | UNIDAD       | \$230.00       | 12/8/2022                                    | 156                 | 150     | 44     | 262               | \$34,500.00          | \$10,120.00        |
| HRJPP.03.32  | Form. De Evolucion y Egreso            | UNIDAD       | \$180.00       | 0                                            | 49                  | 0       | 4      | 45                | \$0.00               | \$720.00           |
| HRJPP.03.33  | Form. De Historia Clínica              | UNIDAD       | \$230.00       | 0                                            | 21                  | 0       | 12     | 9                 | \$0.00               | \$2,760.00         |
| HRJPP.03.34  | Form. De Signos Vitales Maternidad     | UNIDAD       | \$180.00       | 0                                            | 85                  | 0       | 5      | 80                | \$0.00               | \$900.00           |
| HRJPP.03.35  | Form. De Quejas Y Sugerencias          | UNIDAD       | \$800.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.36  | Form. De Historia de Emergencia        | UNIDAD       | \$380.00       | 0                                            | 0                   | 91      | 3      | 88                | \$34,580.00          | \$1,140.00         |
| HRJPP.03.37  | Form. De Estudio de Imágenes           | UNIDAD       | \$180.00       | 0                                            | 0                   | 94      | 16     | 78                | \$16,920.00          | \$2,880.00         |
| HRJPP.03.38  | Form. DE Selección del Donante         | UNIDAD       | \$180.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.39  | Grapas                                 | UNIDAD       | \$65.00        | 10/8/2022                                    | 17                  | 40      | 24     | 33                | \$2,600.00           | \$1,560.00         |
| HRJPP.03.40  | Grapas Grande 1/2 23/13pulg.           | CAJA         | \$75.00        | 0                                            | 8                   | 0       | 0      | 8                 | \$0.00               | \$0.00             |
| HRJPP.03.41  | Grapadoras                             | UNIDAD       | \$720.00       | 0                                            | 9                   | 0       | 8      | 1                 | \$0.00               | \$5,760.00         |
| HRJPP.03.42  | Ganchos Hembra y Macho                 | UNIDAD       | \$230.00       | 0                                            | 2                   | 0       | 2      | 0                 | \$0.00               | \$460.00           |
| HRJPP.03.43  | Gomas                                  | UNIDAD       | \$60.00        | 0                                            | 92                  | 0       | 33     | 59                | \$0.00               | \$1,980.00         |
| HRJPP.03.44  | Lapiz de Carbón                        | CAJA12/1     | \$18.75        | 0                                            | 8                   | 60      | 24     | 44                | \$1,125.00           | \$450.00           |
| HRJPP.03.45  | Libretas Rayadas 8 1/2 x 11            | UNIDAD 24/1  | \$85.00        | 10/8/2022                                    | 8                   | 50      | 10     | 48                | \$4,250.00           | \$850.00           |
| HRJPP.03.46  | Libro Record                           | UNIDAD       | \$490.00       | 22/8/2022                                    | 14                  | 50      | 23     | 41                | \$24,500.00          | \$11,270.00        |
| HRJPP.03.47  | Libros de Emergencia                   | UNIDAD       | \$3,350.00     | 22/8/2022                                    | 0                   | 10      | 3      | 7                 | \$33,500.00          | \$10,050.00        |
| HRJPP.03.48  | Libros de Ginecoobstetricia            | UNIDAD       | \$3,300.00     | 0                                            | 2                   | 0       | 1      | 1                 | \$0.00               | \$3,300.00         |
| HRJPP.03.49  | Libros de Maternidad                   | UNIDAD       | \$3,500.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.50  | Libro de Sonografia                    | UNIDAD       | \$2,600.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.51  | Libro Para Prueba VIH                  | UNIDAD       | \$2,800.00     | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00               | \$0.00             |
| HRJPP.03.52  | Libro de Radiografia                   | UNIDAD       | \$2,600.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00               | \$0.00             |
| HRJPP.03.53  | Libro de Electrocardiograma            | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.54  | Libro de Ecografia                     | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.55  | Libro de Sonomamografia                | UNIDAD       | \$2,200.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00               | \$0.00             |
| HRJPP.03.56  | Libro de Colposcopia                   | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.57  | Libro de Tomografia                    | UNIDAD       | \$2,700.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00               | \$0.00             |
| HRJPP.03.58  | Libros de Laboratorios                 | UNIDAD       | \$2,000.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.59  | Libro de Serologia Pacientes Int. Ext. | UNIDAD       | \$2,700.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.60  | Libro de Serologia Embarazada          | UNIDAD       | \$2,200.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.61  | Libro del Banco de Sangre              | UNIDAD       | \$2,200.00     | 0                                            | 3                   | 0       | 3      | 0                 | \$0.00               | \$6,600.00         |
| HRJPP.03.62  | Libro de Pie Diabetico                 | UNIDAD       | \$2,700.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00               | \$0.00             |
| HRJPP.03.63  | Libro de Consejeria                    | UNIDAD       | \$3,300.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00               | \$0.00             |
| HRJPP.03.64  | Libros de Microbiologia                | UNIDAD       | \$1,900.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00               | \$0.00             |
| HRJPP.03.65  | Libros de Quimica Emergencia           | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 6       | 0      | 6                 | \$20,100.00          | \$0.00             |
| HRJPP.03.66  | Libros de Hematologia                  | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 5       | 1      | 4                 | \$16,750.00          | \$3,350.00         |
| HRJPP.03.67  | Libro de Parasitologia                 | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 2       | 0      | 2                 | \$6,700.00           | \$0.00             |
| HRJPP.03.68  | Libros de Orina                        | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 6       | 0      | 6                 | \$20,100.00          | \$0.00             |
| HRJPP.03.69  | Making Tape 1X40                       | UNIDAD       | \$65.00        | 0                                            | 0                   | 25      | 21     | 4                 | \$1,625.00           | \$1,365.00         |

|              |                                   |               |             |           |       |        |       |      |              |              |
|--------------|-----------------------------------|---------------|-------------|-----------|-------|--------|-------|------|--------------|--------------|
| HRJPP.03.70  | Marcadores Permanentes            | CAJA 12/1     | \$31.25     | 0         | 39    | 0      | 33    | 6    | \$0.00       | \$1,031.25   |
| HRJPP.03.71  | Marcadores de Pizarra             | CAJA 12/1     | \$30.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.72  | Marcadores Punta Fina (Crayolas)  | CAJA 12/1     | \$17.90     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.73  | Orden Medica                      | UNIDAD        | \$270.00    | 0         | 379   | 0      | 148   | 231  | \$0.00       | \$39,960.00  |
| HRJPP.03.74  | Orden de Pedido                   | UNIDAD        | \$180.00    | 0         | 300   | 0      | 28    | 272  | \$0.00       | \$5,040.00   |
| HRJPP.03.75  | Orden de Compras                  | UNIDAD        | \$280.00    | 0         | 212   | 0      | 6     | 206  | \$0.00       | \$1,680.00   |
| HRJPP.03.76  | Papel Carbón                      | CAJA 100/1    | \$8.80      | 0         | 136   | 0      | 63    | 73   | \$0.00       | \$554.40     |
| HRJPP.03.77  | Papel de Sumadora                 | UNIDAD        | \$40.00     | 0         | 21    | 0      | 0     | 21   | \$0.00       | \$0.00       |
| HRJPP.03.78  | Perforadoras 2 Hoyos              | UNIDAD        | \$450.00    | 0         | 3     | 0      | 3     | 0    | \$0.00       | \$1,350.00   |
| HRJPP.03.79  | Pegamento UHU                     | UNIDAD        | \$75.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.80  | Post-it 3x3                       | UNIDAD        | \$40.00     | 0         | 22    | 0      | 22    | 0    | \$0.00       | \$880.00     |
| HRJPP.03.81  | Protector de Hojas Medicas Ofimak | PAQUETE 100/1 | \$4.50      | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.82  | Pizarra de Corcho 36" x 48"       | UNIDAD        | \$365.00    | 10/8/2022 | 0     | 1      | 1     | 0    | \$365.00     | \$365.00     |
| HRJPP.03.83  | Recetarios Grandes                | UNIDAD        | \$115.00    | 15/8/2022 | 554   | 600    | 1054  | 100  | \$69,000.00  | \$121,210.00 |
| HRJPP.03.84  | Recetarios de Bacteriologia       | UNIDAD        | \$80.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.85  | Recetarios Controlados            | UNIDAD        | \$225.00    | 0         | 37    | 0      | 0     | 37   | \$0.00       | \$0.00       |
| HRJPP.03.86  | Recetarios Coprologico            | UNIDAD        | \$80.00     | 0         | 154   | 0      | 5     | 149  | \$0.00       | \$400.00     |
| HRJPP.03.87  | Recetarios de Laboratorio         | UNIDAD        | \$180.00    | 0         | 344   | 0      | 95    | 249  | \$0.00       | \$17,100.00  |
| HRJPP.03.88  | Recetarios de Orina               | UNIDAD        | \$80.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.89  | Recetarios de Quimica             | UNIDAD        | \$80.00     | 0         | 104   | 0      | 33    | 71   | \$0.00       | \$2,640.00   |
| HRJPP.03.90  | Recetarios de Serologia           | UNIDAD        | \$80.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.91  | Recetarios de SAID                | UNIDAD        | \$80.00     | 0         | 56    | 0      | 0     | 56   | \$0.00       | \$0.00       |
| HRJPP.03.92  | Recetarios de Virologia           | UNIDAD        | \$80.00     | 0         | 227   | 0      | 1     | 226  | \$0.00       | \$80.00      |
| HRJPP.03.93  | Recetarios Neurológicos           | UNIDAD        | \$295.00    | 0         | 72    | 0      | 0     | 72   | \$0.00       | \$0.00       |
| HRJPP.03.94  | Recetarios Anatomopatológicos     | UNIDAD        | \$80.00     | 0         | 186   | 0      | 3     | 183  | \$0.00       | \$240.00     |
| HRJPP.03.95  | Recetarios de Hemograma           | UNIDAD        | \$80.00     | 0         | 50    | 0      | 19    | 31   | \$0.00       | \$1,520.00   |
| HRJPP.03.96  | Recetarios de VIH                 | UNIDAD        | \$80.00     | 0         | 156   | 0      | 1     | 155  | \$0.00       | \$80.00      |
| HRJPP.03.97  | Recetarios de Gineco-Obstetricia  | UNIDAD        | \$80.00     | 0         | 158   | 0      | 0     | 158  | \$0.00       | \$0.00       |
| HRJPP.03.98  | Resaltadores                      | CAJA12/1      | \$31.25     | 10/8/2022 | 18    | 36     | 15    | 39   | \$1,125.00   | \$468.75     |
| HRJPP.03.99  | Resma de Papel 8 1/2 x 11         | UNIDAD        | \$420.00    | 1/8/2022  | 16    | 564    | 342   | 238  | \$236,880.00 | \$143,640.00 |
| HRJPP.03.100 | Resma de Papel 8 1/2 x 14         | UNIDAD        | \$535.00    | 12/8/2022 | 13    | 30     | 16    | 27   | \$16,050.00  | \$8,560.00   |
| HRJPP.03.101 | Reglas Plasticas                  | UNIDAD        | \$25.00     | 10/8/2022 | 8     | 12     | 0     | 20   | \$300.00     | \$0.00       |
| HRJPP.03.102 | Recibo Odontologico               | UNIDAD        | \$160.00    | 0         | 100   | 0      | 0     | 100  | \$0.00       | \$0.00       |
| HRJPP.03.103 | Rollos de Ticket de Turno         | UNIDAD        | \$510.00    | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.104 | Saca Grapas                       | UNIDAD        | \$40.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.105 | Saca punta                        | CAJA24/1      | \$8.10      | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.106 | Sello Pre Tintado                 | UNIDAD        | \$1,600.00  | 0         | 12    | 0      | 7     | 5    | \$0.00       | \$11,200.00  |
| HRJPP.03.107 | Sobres para Cartas                | CAJA 500/1    | \$2.10      | 0         | 1     | 0      | 0     | 1    | \$0.00       | \$0.00       |
| HRJPP.03.108 | Sobres Manila 8 1/2 x 11          | CAJA 500/1/2  | \$4.80      | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.109 | Sumadora sharp 2630               | UNIDAD        | \$10,150.00 | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.110 | Stick Notes                       | UNIDAD        | \$125.00    | 0         | 4     | 0      | 4     | 0    | \$0.00       | \$500.00     |
| HRJPP.03.111 | Tabilllas Para Escribir           | UNIDAD        | \$135.00    | 10/8/2022 | 0     | 10     | 5     | 5    | \$1,350.00   | \$675.00     |
| HRJPP.03.112 | Tarjeta de Almacen Papeleria      | UNIDAD        | \$12.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.113 | Tarjeta para Citas                | UNIDAD        | \$3.50      | 22/8/2022 | 807   | 10,000 | 3,007 | 7800 | \$35,000.00  | \$10,524.50  |
| HRJPP.03.114 | Tarjeta de Citas de Planificacion | UNIDAD        | \$3.50      | 12/8/2022 | 0     | 1,500  | 1,500 | 0    | \$5,250.00   | \$5,250.00   |
| HRJPP.03.115 | Tarjeta de Control de Producto    | UNIDAD        | \$5.50      | 0         | 3,500 | 0      | 200   | 3300 | \$0.00       | \$1,100.00   |
| HRJPP.03.116 | Tarjeta de Vacunacion Antirrabica | UNIDAD        | \$4.00      | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.117 | Talonario de Enfermeria           | UNIDAD        | \$200.00    | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.118 | Tarjetas de Estadistica           | UNIDAD        | \$8.00      | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.119 | Talonario de Estadistica          | RESMA 500/1   | \$1,200.00  | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.120 | Tarjetas de banco de Sangre       | UNIDAD        | \$2.75      | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.121 | Talonario Despacho de Almacen     | UNIDAD        | \$140.00    | 0         | 100   | 0      | 0     | 100  | \$0.00       | \$0.00       |
| HRJPP.03.122 | Talonario de Pago de Odontologia  | UNIDAD        | \$160.00    | 0         | 100   | 0      | 0     | 100  | \$0.00       | \$0.00       |
| HRJPP.03.123 | Teipi Invisible                   | UNIDAD        | \$90.00     | 0         | 2     | 0      | 0     | 2    | \$0.00       | \$0.00       |
| HRJPP.03.124 | Tinta para Sellos                 | UNIDAD        | \$135.00    | 10/8/2022 | 4     | 12     | 8     | 8    | \$1,620.00   | \$1,080.00   |
| HRJPP.03.125 | Tijeras Scissor                   | UNIDAD        | \$95.00     | 0         | 0     | 0      | 0     | 0    | \$0.00       | \$0.00       |
| HRJPP.03.126 | Tinta 544                         | UNIDAD        | \$795.00    | 0         | 5     | 0      | 1     | 4    | \$0.00       | \$795.00     |
| HRJPP.03.127 | Toner 285 A                       | UNIDAD        | \$1,475.00  | 22/8/2022 | 11    | 4      | 7     | 8    | \$5,900.00   | \$10,325.00  |
| HRJPP.03.128 | Toner 283 A                       | UNIDAD        | \$1,012.00  | 0         | 17    | 0      | 0     | 17   | \$0.00       | \$0.00       |
| HRJPP.03.129 | Toner 30 A                        | UNIDAD        | \$1,475.00  | 22/8/2022 | 9     | 10     | 15    | 4    | \$14,750.00  | \$22,125.00  |
| HRJPP.03.130 | Toner G-55                        | UNIDAD        | \$2,212.50  | 22/8/2022 | 13    | 2      | 6     | 9    | \$4,425.00   | \$13,275.00  |
| HRJPP.03.131 | Toner 105 A                       | UNIDAD        | \$2,065.00  | 22/8/2022 | 26    | 10     | 32    | 4    | \$20,650.00  | \$66,080.00  |
| HRJPP.03.132 | Toner278A                         | UNIDAD        | \$1,550.00  | 0         | 4     | 0      | 0     | 4    | \$0.00       | \$0.00       |
| HRJPP.03.133 | Toner 2612 A                      | UNIDAD        | \$850.41    | 0         | 2     | 0      | 0     | 2    | \$0.00       | \$0.00       |
| HRJPP.03.134 | Toner 258A                        | UNIDAD        | \$5,333.60  | 22/8/2022 | 1     | 4      | 2     | 3    | \$21,334.40  | \$10,667.20  |
| TOTAL:       |                                   |               |             |           |       |        |       |      | \$756,365.40 | \$627,860.10 |





HOSPITAL REGIONAL JUAN PABLO PINA  
RNC 430042315  
AÑO 2022  
INVENTARIO DE ALMACEN DE PAPELERIA  
SEPTIEMBRE



| CODIGO INST. | MATERIALES DE SUMINISTRO               | PRESENTACION | COSTO UNITARIO | FECHA DE REGISTRO/<br>PERIODO DE ADQUISICION | EXISTENCIA ANTERIOR | ENTRADA | SALIDA | EXISTENCIA ACTUAL | INVENTARIO INICIALS | INVENTARIO FINAL |
|--------------|----------------------------------------|--------------|----------------|----------------------------------------------|---------------------|---------|--------|-------------------|---------------------|------------------|
| HRJPP.03.1   | Archivo Acordeon Alfabetico 1817A      | UNIDAD       | \$830.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.2   | Bandeja Para Escritorio de Metal       | UNIDAD       | \$1,375.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.3   | Boligrafos Azules                      | CAJA 12/1    | \$15.00        | 20/9/2022                                    | 0                   | 216     | 196    | 20                | \$3,240.00          | \$2,940.00       |
| HRJPP.03.4   | Boligrafos Rojos                       | CAJA 12/1    | \$11.25        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.5   | Borras                                 | CAJA 20/1    | \$12.50        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.6   | Calculadora Casio                      | UNIDAD       | \$675.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.7   | Carpetas 3 Aro                         | UNIDAD       | \$410.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.8   | Cartuchos 662                          | UNIDAD       | \$938.10       | 0                                            | 16                  | 0       | 12     | 4                 | \$0.00              | \$11,257.20      |
| HRJPP.03.9   | Cartuchos 664                          | UNIDAD       | \$938.10       | 0                                            | 30                  | 0       | 29     | 1                 | \$0.00              | \$27,204.90      |
| HRJPP.03.10  | Cera para Contar                       | UNIDAD       | \$160.00       | 0                                            | 6                   | 0       | 3      | 3                 | \$0.00              | \$480.00         |
| HRJPP.03.11  | Cinta Adhesiva                         | UNIDAD       | \$110.00       | 0                                            | 47                  | 0       | 14     | 33                | \$0.00              | \$1,540.00       |
| HRJPP.03.12  | Clip Grandes                           | CAJA 10/1    | \$64.00        | 0                                            | 59                  | 0       | 19     | 40                | \$0.00              | \$1,216.00       |
| HRJPP.03.13  | Clip Pequeños                          | CAJA 10/1    | \$55.00        | 0                                            | 37                  | 0       | 4      | 33                | \$0.00              | \$220.00         |
| HRJPP.03.14  | Clip Billetero                         | CAJA         | \$290.00       | 0                                            | 11                  | 0       | 1      | 10                | \$0.00              | \$290.00         |
| HRJPP.03.15  | Chinchetas de Color                    | CAJA 100/1   | \$120.00       | 20/9/2022                                    | 0                   | 2       | 0      | 2                 | \$240.00            | \$0.00           |
| HRJPP.03.16  | Corrector Liquido                      | CAJA 12/1    | \$37.50        | 0                                            | 17                  | 0       | 17     | 0                 | \$0.00              | \$637.50         |
| HRJPP.03.17  | Cuadernos                              | CAJA 12/1    | \$80.00        | 20/9/2022                                    | 0                   | 48      | 36     | 12                | \$3,840.00          | \$2,880.00       |
| HRJPP.03.18  | Cinta Correctora                       | UNIDAD       | \$60.00        | 0                                            | 23                  | 0       | 0      | 23                | \$0.00              | \$0.00           |
| HRJPP.03.19  | Desembolsos Caja Chica                 | UNIDAD       | \$80.00        | 0                                            | 50                  | 0       | 0      | 50                | \$0.00              | \$0.00           |
| HRJPP.03.20  | Dispensador para teipi invisible       | UNIDAD       | \$150.00       | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.21  | Folders Amarillos                      | CAJA100/1    | \$5.30         | 0                                            | 5,380               | 0       | 3,150  | 2230              | \$0.00              | \$16,695.00      |
| HRJPP.03.22  | Folders de Colores                     | CAJA 100/1   | \$7.90         | 0                                            | 99                  | 0       | 0      | 99                | \$0.00              | \$0.00           |
| HRJPP.03.23  | Folders Colgantes ( Pendaflex)         | CAJA 25/1    | \$39.20        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.24  | Form.De Evaluacion (Historia Clinica)  | RESMA 500/1  | \$180.00       | 0                                            | 98                  | 0       | 0      | 98                | \$0.00              | \$0.00           |
| HRJPP.03.25  | Form. De Atencion Integrada            | RESMA 500/1  | \$850.00       | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00              | \$0.00           |
| HRJPP.03.26  | Form. De Bacteriologia en Tuberculosis | RESMA 500/1  | \$1,325.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00              | \$0.00           |
| HRJPP.03.27  | Form. De Kaldex                        | UNIDAD       | \$230.00       | 0                                            | 161                 | 0       | 112    | 49                | \$0.00              | \$25,760.00      |
| HRJPP.03.28  | Form. De Kaldex UCI                    | UNIDAD       | \$230.00       | 0                                            | 125                 | 0       | 7      | 118               | \$0.00              | \$1,610.00       |
| HRJPP.03.29  | Form. De Interconsulta                 | UNIDAD       | \$180.00       | 0                                            | 164                 | 0       | 24     | 140               | \$0.00              | \$4,320.00       |
| HRJPP.03.30  | Form. De Historia de Consulta          | UNIDAD       | \$180.00       | 0                                            | 45                  | 0       | 19     | 26                | \$0.00              | \$3,420.00       |
| HRJPP.03.31  | Form. De Orden y Tratamiento           | UNIDAD       | \$230.00       | 0                                            | 262                 | 0       | 55     | 207               | \$0.00              | \$12,650.00      |
| HRJPP.03.32  | Form. De Evolucion y Egreso            | UNIDAD       | \$180.00       | 0                                            | 45                  | 0       | 2      | 43                | \$0.00              | \$360.00         |
| HRJPP.03.33  | Form. De Historia Clinica              | UNIDAD       | \$230.00       | 0                                            | 9                   | 0       | 9      | 0                 | \$0.00              | \$2,070.00       |
| HRJPP.03.34  | Form. De Signos Vitales Maternidad     | UNIDAD       | \$180.00       | 0                                            | 80                  | 0       | 7      | 73                | \$0.00              | \$1,260.00       |
| HRJPP.03.35  | Form. De Quejas Y Sugerencias          | UNIDAD       | \$800.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.36  | Form. De Historia de Emergencia        | UNIDAD       | \$380.00       | 0                                            | 88                  | 0       | 14     | 74                | \$0.00              | \$5,320.00       |
| HRJPP.03.37  | Form. De Estudio de Imágenes           | UNIDAD       | \$180.00       | 0                                            | 78                  | 0       | 18     | 60                | \$0.00              | \$3,240.00       |
| HRJPP.03.38  | Form. DE Selección del Donante         | UNIDAD       | \$180.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.39  | Grapas                                 | UNIDAD       | \$65.00        | 0                                            | 33                  | 0       | 33     | 0                 | \$0.00              | \$2,145.00       |
| HRJPP.03.40  | Grapas Grande 1/2 23/13pulg.           | CAJA         | \$75.00        | 0                                            | 8                   | 0       | 4      | 4                 | \$0.00              | \$300.00         |
| HRJPP.03.41  | Grapadoras                             | UNIDAD       | \$720.00       | 0                                            | 1                   | 0       | 1      | 0                 | \$0.00              | \$720.00         |
| HRJPP.03.42  | Ganchos Hembra y Macho                 | UNIDAD       | \$230.00       | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.43  | Gomas                                  | UNIDAD       | \$60.00        | 20/9/2022                                    | 59                  | 100     | 37     | 122               | \$6,000.00          | \$2,220.00       |
| HRJPP.03.44  | Lapiz de Carbón                        | CAJA12/1     | \$18.75        | 0                                            | 44                  | 0       | 44     | 0                 | \$0.00              | \$825.00         |
| HRJPP.03.45  | Libretas Rayadas 8 1/2 x 11            | UNIDAD 24/1  | \$85.00        | 0                                            | 48                  | 0       | 15     | 33                | \$0.00              | \$1,275.00       |
| HRJPP.03.46  | Libro Record                           | UNIDAD       | \$490.00       | 0                                            | 41                  | 0       | 24     | 17                | \$0.00              | \$11,760.00      |
| HRJPP.03.47  | Libros de Emergencia                   | UNIDAD       | \$3,350.00     | 0                                            | 7                   | 0       | 4      | 3                 | \$0.00              | \$13,400.00      |
| HRJPP.03.48  | Libros de Ginecoobstetricia            | UNIDAD       | \$3,300.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.49  | Libros de Maternidad                   | UNIDAD       | \$3,500.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.50  | Libro de Sonografia                    | UNIDAD       | \$2,600.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.51  | Libro Para Prueba VIH                  | UNIDAD       | \$2,800.00     | 0                                            | 2                   | 0       | 0      | 2                 | \$0.00              | \$0.00           |
| HRJPP.03.52  | Libro de Radiografia                   | UNIDAD       | \$2,600.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00              | \$0.00           |
| HRJPP.03.53  | Libro de Electrocardiograma            | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.54  | Libro de Ecografia                     | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.55  | Libro de Sonomamografia                | UNIDAD       | \$2,200.00     | 0                                            | 3                   | 0       | 0      | 3                 | \$0.00              | \$0.00           |
| HRJPP.03.56  | Libro de Colposcopia                   | UNIDAD       | \$2,200.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.57  | Libro de Tomografia                    | UNIDAD       | \$2,700.00     | 0                                            | 3                   | 0       | 1      | 2                 | \$0.00              | \$2,700.00       |
| HRJPP.03.58  | Libros de Laboratorios                 | UNIDAD       | \$2,000.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.59  | Libro de Serologia Pacientes Int. Ext. | UNIDAD       | \$2,700.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.60  | Libro de Serologia Embarazada          | UNIDAD       | \$2,200.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.61  | Libro del Banco de Sangre              | UNIDAD       | \$2,200.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.62  | Libro de Pie Diabetico                 | UNIDAD       | \$2,700.00     | 0                                            | 1                   | 0       | 0      | 1                 | \$0.00              | \$0.00           |
| HRJPP.03.63  | Libro de Consejeria                    | UNIDAD       | \$3,300.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00              | \$0.00           |
| HRJPP.03.64  | Libros de Microbiologia                | UNIDAD       | \$1,900.00     | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.65  | Libros de Quimica Emergencia           | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 6       | 0      | 6                 | \$20,100.00         | \$0.00           |
| HRJPP.03.66  | Libros de Hematologia                  | UNIDAD       | \$3,350.00     | 0                                            | 4                   | 0       | 0      | 4                 | \$0.00              | \$0.00           |
| HRJPP.03.67  | Libro de Parasitologia                 | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 2       | 0      | 2                 | \$6,700.00          | \$0.00           |
| HRJPP.03.68  | Libros de Orina                        | UNIDAD       | \$3,350.00     | 0                                            | 0                   | 6       | 0      | 6                 | \$20,100.00         | \$0.00           |
| HRJPP.03.69  | Making Tape 1X40                       | UNIDAD       | \$65.00        | 0                                            | 4                   | 0       | 4      | 0                 | \$0.00              | \$260.00         |
| HRJPP.03.70  | Marcadores Permanentes                 | CAJA 12/1    | \$31.25        | 0                                            | 6                   | 0       | 6      | 0                 | \$0.00              | \$187.50         |
| HRJPP.03.71  | Marcadores de Pizarra                  | CAJA 12/1    | \$30.00        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.72  | Marcadores Punta Fina (Crayolas)       | CAJA 12/1    | \$17.90        | 0                                            | 0                   | 0       | 0      | 0                 | \$0.00              | \$0.00           |
| HRJPP.03.73  | Orden Medica                           | UNIDAD       | \$270.00       | 0                                            | 231                 | 0       | 119    | 112               | \$0.00              | \$32,130.00      |
| HRJPP.03.74  | Orden de Pedido                        | UNIDAD       | \$180.00       | 0                                            | 272                 | 0       | 14     | 258               | \$0.00              | \$2,520.00       |
| HRJPP.03.75  | Orden de Compras                       | UNIDAD       | \$280.00       | 0                                            | 206                 | 0       | 0      | 206               | \$0.00              | \$0.00           |
| HRJPP.03.76  | Papel Carbón                           | CAJA 100/1   | \$8.80         | 0                                            | 73                  | 0       | 73     | 0                 | \$0.00              | \$642.40         |
| HRJPP.03.77  | Papel de Sumadora                      | UNIDAD       | \$40.00        | 0                                            | 21                  | 0       | 2      | 19                | \$0.00              | \$80.00          |

|              |                                   |               |             |           |       |     |       |        |              |              |
|--------------|-----------------------------------|---------------|-------------|-----------|-------|-----|-------|--------|--------------|--------------|
| HRJPP.03.78  | Perforadoras 2 Hoyos              | UNIDAD        | \$450.00    | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.79  | Pegamento UHU                     | UNIDAD        | \$75.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.80  | Post-it 3x3                       | UNIDAD        | \$40.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.81  | Protector de Hojas Medicas Ofimak | PAQUETE 100/1 | \$4.50      | 20/9/2022 | 0     | 500 | 156   | 344    | \$2,250.00   | \$702.00     |
| HRJPP.03.82  | Pizarra de Corcho 36" x 48"       | UNIDAD        | \$365.00    | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.83  | Recetarios Grandes                | UNIDAD        | \$115.00    | 5/9/2022  | 100   | 906 | 836   | 170    | \$104,190.00 | \$96,140.00  |
| HRJPP.03.84  | Recetarios de Bacteriología       | UNIDAD        | \$80.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.85  | Recetarios Controlados            | UNIDAD        | \$225.00    | 0         | 37    | 0   | 21    | 16     | \$0.00       | \$4,725.00   |
| HRJPP.03.86  | Recetarios Coprológico            | UNIDAD        | \$80.00     | 0         | 149   | 0   | 5     | 144    | \$0.00       | \$400.00     |
| HRJPP.03.87  | Recetarios de Laboratorio         | UNIDAD        | \$180.00    | 0         | 249   | 0   | 75    | 174    | \$0.00       | \$13,500.00  |
| HRJPP.03.88  | Recetarios de Orina               | UNIDAD        | \$80.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.89  | Recetarios de Química             | UNIDAD        | \$80.00     | 0         | 71    | 0   | 30    | 41     | \$0.00       | \$2,400.00   |
| HRJPP.03.90  | Recetarios de Serología           | UNIDAD        | \$80.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.91  | Recetarios de SAID                | UNIDAD        | \$80.00     | 0         | 56    | 0   | 6     | 50     | \$0.00       | \$480.00     |
| HRJPP.03.92  | Recetarios de Virología           | UNIDAD        | \$80.00     | 0         | 226   | 0   | 9     | 217    | \$0.00       | \$720.00     |
| HRJPP.03.93  | Recetarios Neurológicos           | UNIDAD        | \$295.00    | 0         | 72    | 0   | 0     | 72     | \$0.00       | \$0.00       |
| HRJPP.03.94  | Recetarios Anatomopatológicos     | UNIDAD        | \$80.00     | 0         | 183   | 0   | 0     | 183    | \$0.00       | \$0.00       |
| HRJPP.03.95  | Recetarios de Hemograma           | UNIDAD        | \$80.00     | 0         | 31    | 0   | 11    | 20     | \$0.00       | \$880.00     |
| HRJPP.03.96  | Recetarios de VIH                 | UNIDAD        | \$80.00     | 0         | 155   | 0   | 5     | 150    | \$0.00       | \$400.00     |
| HRJPP.03.97  | Recetarios de Gineco-Obstetricia  | UNIDAD        | \$80.00     | 0         | 158   | 0   | 0     | 158    | \$0.00       | \$0.00       |
| HRJPP.03.98  | Resaltadores                      | CAJA12/1      | \$31.25     | 0         | 39    | 0   | 39    | 0      | \$0.00       | \$1,218.75   |
| HRJPP.03.99  | Resma de Papel 8 1/2 x 11         | UNIDAD        | \$420.00    | 20/9/2022 | 238   | 300 | 310   | 228    | \$126,000.00 | \$130,200.00 |
| HRJPP.03.100 | Resma de Papel 8 1/2 x 14         | UNIDAD        | \$535.00    | 0         | 27    | 0   | 12    | 15     | \$0.00       | \$6,420.00   |
| HRJPP.03.101 | Reglas Plasticas                  | UNIDAD        | \$25.00     | 0         | 20    | 0   | 5     | 15     | \$0.00       | \$125.00     |
| HRJPP.03.102 | Recibo Odontologico               | UNIDAD        | \$160.00    | 0         | 100   | 0   | 0     | 100    | \$0.00       | \$0.00       |
| HRJPP.03.103 | Rollos de Ticket de Turno         | UNIDAD        | \$510.00    | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.104 | Saca Grapas                       | UNIDAD        | \$40.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.105 | Saca punta                        | CAJA24/1      | \$8.10      | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.106 | Sello Pre Tintado                 | UNIDAD        | \$1,600.00  | 0         | 5     | 0   | 0     | 5      | \$0.00       | \$0.00       |
| HRJPP.03.107 | Sobres para Cartas                | CAJA 500/1    | \$2.10      | 0         | 1     | 0   | 0     | 1      | \$0.00       | \$0.00       |
| HRJPP.03.108 | Sobres Manila 8 1/2 x 11          | CAJA 500/1/2  | \$4.80      | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.109 | Sumadora sharp 2630               | UNIDAD        | \$10,150.00 | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.110 | Stick Notes                       | UNIDAD        | \$125.00    | 20/9/2022 | 0     | 25  | 4     | 21     | \$3,125.00   | \$500.00     |
| HRJPP.03.111 | Tablillas Para Escribir           | UNIDAD        | \$135.00    | 0         | 5     | 0   | 5     | 0      | \$0.00       | \$675.00     |
| HRJPP.03.112 | Tarjeta de Almacen Papeleria      | UNIDAD        | \$12.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.113 | Tarjeta para Citas                | UNIDAD        | \$3.50      | 0         | 7800  | 0   | 2,000 | 5800   | \$0.00       | \$7,000.00   |
| HRJPP.03.114 | Tarjeta de Citas de Planificacion | UNIDAD        | \$3.50      | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.115 | Tarjeta de Control de Producto    | UNIDAD        | \$5.50      | 0         | 3,300 | 0   | 600   | 2700   | \$0.00       | \$3,300.00   |
| HRJPP.03.116 | Tarjeta de Vacunacion Antirrabica | UNIDAD        | \$4.00      | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.117 | Talonnario de Enfermeria          | UNIDAD        | \$200.00    | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.118 | Tarjetas de Estadistica           | UNIDAD        | \$8.00      | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.119 | Talonnario de Estadistica         | RESMA 500/1   | \$1,200.00  | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.120 | Tarjetas de banco de Sangre       | UNIDAD        | \$2.75      | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.121 | Talonnario Despacho de Almacen    | UNIDAD        | \$140.00    | 0         | 100   | 0   | 0     | 100    | \$0.00       | \$0.00       |
| HRJPP.03.122 | Talonnario de Pago de Odontologia | UNIDAD        | \$160.00    | 0         | 100   | 0   | 0     | 100    | \$0.00       | \$0.00       |
| HRJPP.03.123 | Teipi Invisible                   | UNIDAD        | \$90.00     | 0         | 2     | 0   | 0     | 2      | \$0.00       | \$0.00       |
| HRJPP.03.124 | Tinta para Sellos                 | UNIDAD        | \$135.00    | 0         | 8     | 0   | 3     | 5      | \$0.00       | \$405.00     |
| HRJPP.03.125 | Tijeras Scissor                   | UNIDAD        | \$95.00     | 0         | 0     | 0   | 0     | 0      | \$0.00       | \$0.00       |
| HRJPP.03.126 | Tinta 544                         | UNIDAD        | \$795.00    | 0         | 4     | 0   | 4     | 0      | \$0.00       | \$3,180.00   |
| HRJPP.03.127 | Toner 285 A                       | UNIDAD        | \$1,475.00  | 8/9/2022  | 8     | 3   | 10    | 1      | \$4,425.00   | \$14,750.00  |
| HRJPP.03.128 | Toner 283 A                       | UNIDAD        | \$1,012.00  | 0         | 17    | 0   | 0     | 17     | \$0.00       | \$0.00       |
| HRJPP.03.129 | Toner 30 A                        | UNIDAD        | \$1,475.00  | 8/9/2022  | 4     | 15  | 8     | 11     | \$22,125.00  | \$11,800.00  |
| HRJPP.03.130 | Toner G-55                        | UNIDAD        | \$2,212.50  | 8/9/2022  | 9     | 3   | 4     | 8      | \$6,637.50   | \$8,850.00   |
| HRJPP.03.131 | Toner 105 A                       | UNIDAD        | \$2,065.00  | 8/9/2022  | 4     | 20  | 24    | 0      | \$41,300.00  | \$49,560.00  |
| HRJPP.03.132 | Toner278A                         | UNIDAD        | \$1,550.00  | 0         | 4     | 0   | 0     | 4      | \$0.00       | \$0.00       |
| HRJPP.03.133 | Toner 2612 A                      | UNIDAD        | \$850.41    | 0         | 2     | 0   | 0     | 2      | \$0.00       | \$0.00       |
| HRJPP.03.134 | Toner 258A                        | UNIDAD        | \$5,333.60  | 8/9/2022  | 3     | 6   | 5     | 4      | \$32,001.60  | \$26,668.00  |
| TOTAL        |                                   |               |             |           |       |     |       | TOTAL: | \$402,274.10 | \$581,534.25 |

Jose Estarlin Cepeda  
Enc. del Almacen de Papeleria



Dilenia Margarita Arias  
Administradora

