

**República Dominicana**  
**SERVICIO NACIONAL DE SALUD**  
**HOSPITAL REGIONAL TAIWAN 19 DE MARZO**  
**TEL: 809-521-5466/FAX: 809-521-1552**  
**PRIMER TRIMESTRE: ENERO-MARZO 2021**

Fecha de Adquisición n/registro	Código	Descripción del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Valor en RD\$	Existencia
28/01/2021	0000000326	Toner 35A	UNDS	830.51	4,900.01	2.00
28/01/2021	0000000327	Toner 12A	UNDS	1,906.78	9,000.00	2.00
28/01/2021	0000000328	Toner 85A	UNDS	830.51	4,900.01	2.00
06/12/2020	0000000329	Jack RJ-45 Cat5e	UNDS	0.00	0.00	0.00
06/12/2020	0000000330	Tapas superficie de pared RJ45 (1salida)	UNDS	0.00	0.00	0.00
06/12/2020	0000000331	GENIUS	UNDS	220.34	1101.70	5.00
23/12/2020	0000000332	Cartucho Tinta Negra 210	UNDS	5,762.71	11,525.42	2.00
06/09/2020	0000000333	PROTECTOR LD-T200C BALUN (SEGURIDAD)	UNDS	0.00	0.00	0.00
02/03/2021	0000000334	Cartucho Tinta Negra 240	UNDS	5,762.71	11,525.42	0.00
02/03/2021	0000000161	Cartucho Tinta color	UNDS	6,610.17	13,220.34	2.00
06/09/2019	0000000162	Cartucho de cinta Epson 8750	UNDS	0.00	0.00	0.00
06/09/2019	0000000163	Cartucho Tinta color 211	UNDS	0.00	0.00	0.00
02/06/2016	0000000164	Cartucho Tinta color 211	UNDS	0.00	0.00	0.00
28/05/2017	0000000165	Cartucho de cinta Epson S015631	UNDS	0.00	0.00	0.00
22/04/2018	0000000166	Tóner 85 A ORIGINAL	UNDS	0.00	0.00	0.00
20/04/2017	0000000167	12v 4.5ah 20hr	UNDS	890.00	2670.00	3.00
02/03/2021	0000000168	Toner Genérico H-CB435/436A/CE285A	UNDS	0.00	0.00	0.00
22/01/2021	0000000169	PAPEL DE ROLLO SIN COPIA PARA PRINTER PUNTO DE VENTA	UNDS	6,610.17	13,220.34	2.00
	0000000170	CINTA PARA PRINTER STAR SP200	UNDS	0.00	0.00	0.00
28/01/2021	0000000171	CINTA COMPATIBLE	UNDS	271.19	1,920.02	0.00
25/08/2018	0000000172	TONER RECICLADO	UNDS	0.00	0.00	0.00
25/08/2018	0000000173	TONER RECICLADO	UNDS	0.00	0.00	0.00
25/08/2018	0000000174	Toner genérico HP-CF285A/CB435/CB436A	UNDS	0.00	0.00	0.00
25/08/2018	0000000175	HP-CF283A	UNDS	1280.00	6400.00	5.00
28/05/2016	0000000176	H 78A/CAN 128	UNDS	600.00	600.00	1.00
28/05/2016	0000000177	283X/C137/337/737	UNDS	1280.00	3840.00	3.00
28/05/2016	0000000178	PAPEL DE ROLLO SIN COPIA PARA PRINTER PUNTO DE VENTA	UNDS	0.00	0.00	0.00
05/02/2021	0000000179	CINTA PARA PRINTER STAR SP200	UNDS	0.00	0.00	0.00
05/28/2016	0000000180	CINTA COMPATIBLE	UNDS	0.00	0.00	0.00
05/28/2016	0000000181	TONER RECICLADO	UNDS	0.00	0.00	0.00
	0000000182	TONER RECICLADO	UNDS	0.00	0.00	0.00
06/09/2019	0000000183	Toner genérico HP-CF285A/CB435/CB436A	UNDS	0.00	0.00	0.00
06/09/2019	0000000184	HP-CF283A	UNDS	1200.00	3600.00	3.00
06/09/2019	0000000185	H 78A/CAN 128	UNDS	600.00	600.00	1.00
06/09/2019	0000000186	283X/C137/337/737	UNDS	1280.00	3840.00	3.00



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28/02/2017	0000000187	Agua Oxigenada		0	0.00	0.00
22/03/2017	0000000188	Acido Muriatico	CAJA	193.00	0.00	0.00
15/03/2016	0000000189	Acido Setico	CAJA	3500.00	0.00	0.00
02/03/2017	0000000190	Aceite Johnson	GALON	0	0.00	0.00
10/03/2018	0000000191	Aceite Multigrado 15w40	CUBETA	3188.07	0.00	0.00
02/07/2019	0000000192	Aceite de Motor Sintetico	CUBETA	5151.00	0.00	0.00
01/06/2015	0000000193	Adaptador HDMI A VGA	UNDS	635.59	0.00	1.00
25/06/2019	0000000194	Adaptador Agrom Arg-Ac	UNDS	186.44	0.00	0.00
11/04/2017	0000000195	Alcanfol en Gel	CAJA	0	0.00	0.00
12/09/2019	0000000196	Arizolin Para Limpieza	GALON	0	0.00	0.00
07/05/2018	0000000197	Archivo Muerto	CAJA	0	0.00	0.00
15/09/2019	0000000198	Abanico Pará. Polux, Univ.	UNDS	2300.00	0.00	0.00
15/01/2021	0000000199	Autorizacion A Ser Operado	RESMA	2,300.00	0.00	0.00
12/06/2016	0000000200	Afiliado a Odontologia	RESMA	0	0.00	0.00
11/04/2018	0000000201	Afiliado a Serv. de Imágenes	RESMA	0	0.00	0.00
03/06/2017	0000000202	Aguja de Anestesia #23	CAJA	53.20	0.00	0.00
02/03/2016	0000000203	Ambientador	UNDS	125.00	0.00	0.00
06/07/2016	0000000204	Almohadilla	UNDS	0	0.00	0.00
06/07/2016	0000000205	Almohadilla P/ Mouse	UNDS	72.03	0.00	0.00
22/06/2019	0000000206	Alambre De Goma 14/4 Foshan	UNDS	0	0.00	0.00
15/02/2021	0000000207	Podadora (corta grama)	UNDS	10394.00	0.00	0.00
27/08/2015	0000000208	Balanza Piso Bajco 40 lib	UNDS	1631.36	0.00	0.00
28/05/2015	0000000209	Banner 8x10	UNDS	4800.00	0.00	0.00
28/05/2015	0000000210	Banner 5x3	UNDS	900.00	0.00	0.00
23/06/2016	0000000211	Bata no Esterilizada	UNDS	195.00	0.00	0.00
22/09/2019	0000000212	Bata Cirugia Desechable	UNDS	11.50	0.00	0.00
07/04/2016	0000000213	Bata p/ Perinatologia	UNDS	0	0.00	0.00
25/07/2014	0000000214	Bata de Colores p/ Pediatria	UNDS	0	0.00	0.00
22/04/2015	0000000215	Bactericida	GL	0	0.00	0.00
06/06/2016	0000000216	Bateria de LTA	UNDS	6300.00	0.00	0.00
04/05/2015	0000000217	Bateria de UPS 12v/7Amp	UNDS	754.24	0.00	0.00
04/05/2015	0000000218	Bateria de UPS 12v/4 Amp	UDS	577.97	0.00	0.00
10/03/2021	0000000219	Boligrafo	CAJA	10.00	110.00	100.00
09/03/2021	0000000220	Buzon de sugerencias	UNDS	2,300.00	18,400.00	8.00
06/05/2018	0000000221	Bombillo P/ Laringoscopio	UNDS	800.00	0.00	24.00



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05/03/2021	0000000222	Brillo Verde de Fregar	UNDS	70.00	490.00	2.00
17/02/2016	0000000223	Banco Escalera Plastico	UNDS	0	0.00	0.00
26/09/2019	0000000224	Bebedero Gold Premium	UNDS	8350.00	0.00	0.00
15/05/2019	0000000225	Bajgon en Spray	UNDS	182.20	0.00	0.00
22/01/2021	0000000226	Cafetera Westinghouse	UNDS	1300.00	0.00	0.00
03/02/2016	0000000227	Cable de Audio Tipo Cm-6ft	UNDS	127.12	0.00	0.00
04/06/2017	0000000228	Capacit. Marcha 30 mfd, 370v	UNDS	0	0.00	0.00
06/05/2014	0000000229	Capacit. Marcha 40	UNDS	300.00	0.00	0.00
02/03/2016	0000000230	Capacit. 20 KVAR 480 VAC.	UNDS	3500.00	0.00	0.00
28/06/2018	0000000231	Catedra	UNDS	0	0.00	0.00
12/06/2014	0000000232	Capacit. 30 KVAR 48 VAC.	UNDS	5300.00	0.00	0.00
16/10/2019	0000000233	GANCHO HEMBRA Y MACHO	CAJA	0	0.00	20.00
10/02/2021	0000000234	Cartulina de varios colores	UNDS	10.00	100.00	10.00
06/09/2017	0000000235	Copiadora Canon	UNDS	76271.19	0.00	0.00
22/05/2014	0000000236	Cuadre de Caja	CAJA	0	0.00	0.00
14/06/2016	0000000237	Control de Entda.Y S. Record	CAJA	0	0.00	0.00
00/01/1900	0000000238	Concentracion de dato	CAJA	700.00	0.00	0.00
02/03/2016	0000000239	Confidor	CAJA	810.00	0.00	0.00
22/02/2018	0000000240	Cubre Bota sapato cirujano	UNDS	3.32	2158.00	650.00
15/06/2017	0000000241	Campito laterales	CAJA	0	0.00	0.00
13/10/2016	0000000242	Campito perforado	CAJA	0	0.00	0.00
07/06/2015	0000000243	Cable USB	UNDS	169.49	0.00	0.00
07/05/2015	0000000244	Cable Poten. "corriente" Orig.	UNDS	93.22	0.00	0.00
12/06/2018	0000000245	Cable VGA MM	UNDS	148.31	0.00	0.00
14/04/2018	0000000246	Carro P. Record 30 Unid.	UNDS	13800.00	0.00	0.00
13/08/2017	0000000247	Card. Reader Usb Univer.	UNDS	186.44	0.00	0.00
08/08/2018	0000000248	Campo de pies a cabeza	UNDS	0	0.00	0.00
01/03/2021	0000000249	Cloro en pastilla	UNDS	95	9,310.00	80
23/05/2017	0000000250	Cloro a 10 grado	GL	0	0.00	0.00
01/03/2021	0000000251	Cloro normal	GL	519.00	20,760.00	40.00
08/02/2021	0000000252	Cloro « (ajax)	GL	160.83	2560.00	10.00
11/01/2021	0000000253	Calculadora Canon / Casio	UNDS	425.00	0.00	0.00
26/04/2019	0000000254	Carrito de trapear / Exprim	UNDS	5950.00	0.00	0.00
10/03/2021	0000000255	Clip Grande	CAJA	48.00	840.00	20.00
10/03/2021	0000000256	Clip pequeño	CAJA	48.00	192.00	20.00



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12/08/2019	0000000257	Cinta Adhesiva	CAJA	85.00	0.00	0.00
12/03/2021	0000000258	Cinta Impresora SP200	UNDS	62.00	70.00	593.22
20/02/2021	0000000259	Creyón	CAJA	23,33	279.96	3.00
22/02/2021	0000000260	Corrector liquido	CAJA	29,19	0.00	3.00
07/10/2019	0000000261	Corrector liquido T/Lapiz	CAJA	55.00	0.00	12.00
02/06/2017	0000000262	Cesaria especial	RESMA	0	0.00	0.00
04/09/2017	0000000263	Cono Señalizador	UNDS	0	0.00	0.00
22/06/2019	0000000264	Chincheta estándar 9mm s.t.c	UNDS	0	0.00	0.00
06/10/2017	0000000265	Caja chica	CAJA	0	0.00	0.00
22/11/2017	0000000266	Consulta Externa de Senasa	RESMA	0	0.00	0.00
02/02/2015	0000000267	Cons. Al pac. Primera ves	RESMA	1200.00	0.00	0.00
02/03/2016	0000000268	Consulta Externa	RESMA	0	0.00	0.00
05/05/2017	0000000269	Consulta Externa Diaria	RESMA	1200.00	0.00	0.00
08/02/2021	0000000270	Cubeta de ace	UNDS	1990.00	3998.00	6.00
06/06/2016	0000000271	Cubeta continental amarilla	UNDS	0	0.00	0.00
04/04/2015	0000000272	Cinta Epson Lx-350 + Lx-300	UNDS	262,71	0.00	0.00
06/08/2015	0000000273	Cargador 2 USB 5v-2Amp	UNDS	360.00	0.00	0.00
07/07/2016	0000000274	Corcha de ¼	UNDS	240.00	0.00	0.00
13/05/2018	0000000275	Cuchara Higienica Plastica	UNDS	24.00	0.00	0.00
03/06/2018	0000000276	Cart. de Tinta canon pg-40	UNDS	0.00	0.00	0.00
01/05/2017	0000000277	Cart. de Tinta canon cl41	UNDS	0.00	0.00	0.00
04/04/2016	0000000278	Cart. de Tinta canon 210 neg.	UNDS	0.00	0.00	0.00
13/02/2020	0000000279	Cartucho de Tinta Negro	UNDS	0.00	0.00	1.00
13/02/2020	0000000280	Cartucho Tri-Color	UNDS	0.00	0.00	1.00
10/08/2017	0000000281	Cartucho Premium Generico	UNDS	0.00	0.00	0.00
06/07/2019	0000000282	Compresor de Aire 24,000 BTU	UNDS	14000.00	0.00	0.00
03/06/2017	0000000283	Carro Rojo de /Paro	UNDS	13750.00	0.00	0.00
02/04/2016	0000000284	Contactador 40a-2p-24v	UNDS		0.00	0.00
06/04/2016	0000000285	Contactador 3NA/NC	UNDS	600.00	0.00	0.00
04/07/2017	0000000286	Contactador 18/32amps-3p/3a	UNDS	400.00	0.00	0.00
04/07/2017	0000000287	Contactador de 95 Amperes	UNDS	9700.00	0.00	0.00
03/05/2016	0000000288	Compr. Game 13hp R-22 460v	UNDS	0	0.00	0.00
11/06/2017	0000000289	Compr. Bristol 3hp R-22 230v	UNDS	0	0.00	0.00
12/09/2018	0000000290	Compr. Rotativo 18,000 BTU	UNDS	0	0.00	0.00
06/06/2017	0000000291	Condensador vert. 24,000	UNDS	0	0.00	0.00



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02/05/2019	0000000292	Colchon Tipo Hospital	UNDS	9700.00	213400.00	22.00
12/05/2017	0000000293	Colchon de 39 Pulg	UNDS	0	0.00	0.00
06/08/2019	0000000294	Chase p/ Placa x-ray 10x12	UNDS	0	0.00	0.00
06/04/2015	0000000295	Chase p/ Placa x-ray 8x10	UNDS	0	0.00	0.00
01/05/2017	0000000296	Chase p/ Placa x-ray 14x17	UNDS	0	0.00	0.00
18/02/2021	0000000297	CPU (Ordenador) Dell/Hp...	UNDS	11,900.00	11,900.00	1.00
03/04/2016	0000000298	Cucharon en Acero Inox.	UNDS	154.00	0.00	0.00
03/09/2016	0000000299	Cuchara A-611 / 1	UNDS	137.00	0.00	0.00
06/07/2016	0000000300	Cucharon Acero Inox. #7	UNDS	84.00	0.00	0.00
06/07/2017	0000000301	Cuchillo M / color	UNDS	133.00	0.00	0.00
04/06/2017	0000000302	Conector RJ45 de Redes	UNDS	847.00	0.00	0.00
08/08/2017	0000000303	CD en blanco	UNDS	10.00	0.00	0.00
04/05/2017	0000000304	CD en blanco x PTE	UNDS	1016.00	0.00	0.00
06/03/2016	0000000305	CD/DVD en blanco	UNDS	15.00	0.00	0.00
06/07/2019	0000000306	CD en blanco x PTE	UNDS	845,76	0.00	0.00
04/09/2017	0000000307	CD/DVD en blanco	UNDS	1100.00	0.00	0.00
06/07/2016	0000000308	Disco Duro de 160GB	UNDS	845,76	0.00	0.00
05/04/2017	0000000309	Dispensador de papel higienico	UNDS	1100.00	4400.00	0.00
05/04/2017	0000000310	Dispensador de papel toalla	UNDS	0.00	0.00	0.00
04/11/2016	0000000311	Departamento inf.y adolescentes	UNDS	0.00	0.00	0.00
04/06/2016	0000000312	Dispensador de jabon liquido	UNDS	0.00	0.00	0.00
08/02/2021	0000000313	mistolín Maciel	GL	237.00	12324.00	24.00
01/03/2021	0000000314	Mistolín Adictivo	GL	163	43,348.00	20.00
03/06/2017	0000000315	Desgrasante float clear	GL	550.00	350.00	0.00
04/05/2016	0000000316	Dep. de trabajo social	RESMA	0	0.00	0.00
06/07/2019	0000000317	Dieta para diabetico	RESMA	0	0.00	0.00
12/10/2017	0000000318	Doplex Biocare FM 200	UNDS	10200.00	20400.00	0.00
15/09/2017	0000000319	Eva. Cardiov. Pre-Operatoria	RESMA	0	0.00	0.00
06/08/2017	0000000320	Evolucion Pre-Anestesia	RESMA	0	0.00	0.00
22/10/2018	0000000321	Escobilla de Baño	UNDS	95.00	0.00	12.00
25/02/2021	0000000322	Escoba lola / Escobillon	UNDS	175.00	6475.00	30.00
12/06/216	0000000323	Escritorio Metal T / Madera	UNDS	0	0.00	0.00
13/02/2018	0000000324	Efigmo. Ped. De Brazalete	UNDS	0	0.00	0.00
14/08/2017	0000000325	Esfimo. De pared	UNDS	0	0.00	0.00

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06/06/2019	0000000326	Estufa Electronica	UNDS	891,25	335,5	0.00
06/04/2014	0000000327	Evaluacion cardio vascular	RESMA	0	0.00	500.00
04/06/2017	0000000328	Egreso paciente hospitalizado	RESMA	700.00	0.00	0.00
04/06/2017	0000000329	Etiqueta de Laboratorio	UNDS	0	0.00	0.00
04/06/2016	0000000330	Extension Elect. 6 salidas	UNDS	167,8	0.00	0.00
03/06/2017	0000000331	Fan Relay DPDT, 24V G-Air	UNDS	0	0.00	0.00
03/06/2017	0000000332	Ficha control de producto	UNDS	0	0.00	0.00
06/06/2017	0000000333	Ficha control al consumidor	UNDS	0	0.00	0.00
03/07/2017	0000000334	Filtro de Aceite	GL	1400.00	0.00	0.00





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