



Republica Dominicana
SERVICIO NACIONAL DE SALUD



Informe Mensual de Almacen General, Despesa y Medicina

ALMACEN
ESTABLECIMIENTO
AREA DE SALUD

DESPENSA

HOSPITAL MUNICIPAL DE RESTAURACION

IV MES al 30 Abril AÑO 2026

Articulo	Unidad	Existencia	Entrada	Existencia	Total	Existencia	Valor	Valor
		Anterior		Total	CONSUMIDO	Final	Unitario	Total
ACEITE	Galon	1.25	1.00	2.25	1.75	0.50	1,120.69	560.35
AJO	Libra	2.50	5.00	7.50	6.00	1.50	200.00	300.00
ARROZ	Libra	100.00	250.00	350.00	325.00	25.00	34.4	860.00
AVENA	Libra	2.50	3.00	5.50	3.25	2.25	76.27	171.61
AZUCAR	Libra	20.00	40.00	60.00	50.00	10.00	34.00	340.00
BACALAO	Libra	0.00	5.00	5.00	5.00	0.00	300.00	-
CAFÉ	sobres	99.00	156.00	255.00	197.00	58.00	28.74	1,666.92
CEBOLLA	Libra	15.00	22.00	37.00	34.50	2.50	60.00	150.00
CHOCOLATE	Unidad	65.00	0.00	65.00	57.00	8.00	8.62	68.96
ESPAGUETIS	LIBRA	6.00	8.00	14.00	6.75	7.25	40.00	290.00
ESPECIA	sobre	21.00	49.00	70.00	53.00	17.00	15.00	255.00
FIDEO	Libra	5.00	14.00	19.00	16.00	3.00	40.00	120.00
GALLETA PRINCESA.	Unidad	74.00	153.00	227.00	173.00	54.00	4.71	254.34
GALLETA DE MANTEQUILLA	Funda	0.00	5.00	5.00	5.00	0.00	63.56	-
GALLETAS DE PAN	Funda	0.00	3.00	3.00	3.00	0.00	50.00	-
GUANDULES	Lata	9.00	10.00	19.00	10.00	9.00	84.75	762.75
GUINEO	Unidad	0.00	825.00	825.00	825.00	0.00	4.00	-
HABICHUELA ROJA	Libra	0.00	13.00	13.00	13.00	0.00	85.00	-
HABICHUELA	Libra	15.00	35.00	50.00	38.00	12.00	50.00	600.00
HUEVO	Carton	1.50	4.00	5.50	4.80	0.70	225.00	157.50
JAMON	Libra	0.00	13.50	13.50	13.50	0.00	125.00	-
JUGO GRANDE	Unidad	0.00	11.00	11.00	11.00	0.00	84.75	-
MALTA INDIA	Unidad	74.00	0.00	74.00	25.00	49.00	21.19	1,038.31
LECHE KANNY.	LATA	0.00	4.00	4.00	1.80	2.20	1900.00	4,180.00
LECHE RICA	Lata	2.00	3.00	5.00	5.00	0.00	84.75	-
LECHE CARNATION	Unidad	14.00	34.00	48.00	36.00	12.00	75.00	900.00
MANTEQUILLA	LIBRAS	5.00	10.00	15.00	9.00	6.00	68.96	413.76
MAYONESA	Pote	0.00	0.00	0.00	0.00	0.00	72.03	-
OREGANO	Libra	0.40	1.00	1.40	1.10	0.30	190.68	57.20
PAN GRANDE	Funda	1.50	19.50	21.00	19.00	2.00	100.00	200.00
PASAS	Unidad	0.00	1.00	1.00	1.00	0.00	211.86	-
PAPA	Libra	10.00	24.33	34.33	33.33	1.00	50.00	50.00
PLATANO	Unidad	20.00	175.00	195.00	191.00	4.00	25.00	100.00
QUESO B.	Libra	0.00	14.68	14.68	14.68	0.00	160.00	-
QUESO GEO	Libra	0.00	15.78	15.78	15.78	0.00	211.86	-
SALSA CHINA	GALON	0.20	0.00	0.20	0.05	0.15	275.00	41.25
SAL MOL.	libra	12.00	0.00	12.00	10.00	2.00	27.5	55.00
SALAMI	Libra	0.00	12.00	12.00	12.00	0.00	125.00	-
SALSA	Sobre	39.00	60.00	99.00	77.00	22.00	12.71	279.62
SAZON EN P.	funda/5libra	3.50	5.00	8.50	6.40	2.10	42.37	88.98
SOPA DE SOBRE	Sobre	7.00	12.00	19.00	11.00	8.00	33.89	271.12
SOPITA	Unidad	85.00	180.00	265.00	205.00	60.00	8.47	508.20
TRIGO	Libra	8.00	10.00	18.00	10.00	8.00	45.00	360.00
VINAGRE	Galon	0.50	2.00	2.50	2.20	0.30	127.12	38.14
YUCA	Libra	0.00	92.00	92.00	92.00	0.00	25.00	-
VAINILLA	Pote	2.00	2.00	4.00	2.00	2.00	25.42	50.84
SARDINAS	Unidad	4.00	8.00	12.00	5.00	7.00	40.00	280.00
TOTAL								\$15,469.84

D. Jorge Zúñiga Jiménez
Director

Administrador
Administrador

Encg. De Depensa

