



República Dominicana
SERVICIO NACIONAL DE SALUD
Informe Mensual de Almacén General, Despesa y Medicina

ALMACEN DESPENSA

ESTABLECIMIENTO

HOSPITAL MUNICIPAL DE RESTAURACION

AREA DE SALUD

IV

MES

JULIO al 31

AÑO

2026

Artículo	Unidad	Existencia	Entrada	Existencia	Total	Existencia	Valor	Valor
		Anterior		Total	CONSUMIDO	Final	Unitario	Total
ACEITE	Galon	0.50	2.00	2.50	1.75	0.75	1,150.00	862.50
ALU	Libra	2.50	5.00	7.50	5.50	2.00	200.00	400.00
ARROZ	Libra	30.00	125.00	155.00	153.00	2.00	34.4	68.80
AVENA	Libra	2.00	3.00	5.00	3.00	2.00	90.00	180.00
AZUCAR	Libra	2.00	50.00	52.00	40.00	12.00	30.00	360.00
SACALAO	Libra	0.00	4.00	4.00	4.00	0.00	325.00	-
CAFÉ	sobres	49.00	168.00	217.00	121.00	96.00	35.00	3,360.00
CEBOLLA	Libra	5.00	24.00	29.00	20.00	9.00	60.00	540.00
CHOCOLATE	Unidad	33.00	60.00	93.00	48.00	45.00	10	450.00
ESPAGUETIS	Libra	0.00	9.00	9.00	3.00	6.00	40.00	240.00
ESPECIA	sobre	37.00	30.00	67.00	40.00	27.00	10.00	270.00
FIDEO	Libra	3.10	10.00	13.10	8.60	4.50	40.00	180.00
GALLETAS CLUB	Unidad	50.00	180.00	230.00	182.00	48.00	5.56	266.88
GUANDULES	Lata	4.00	6.00	10.00	9.00	1.00	84.75	84.75
GUINEO	Unidad	20.00	520.00	540.00	540.00	0.00	5.00	-
HASICHUELA GI	Libra	10.00	40.00	50.00	32.50	17.50	70.00	1,225.00
HUEVO	Carton	0.65	4.00	4.65	4.55	0.10	225.00	22.50
JAMON	Libra	0.00	7.50	7.50	7.50	0.00	125.00	-
MALTA INDIA 6	Unidad	47.00	144.00	191.00	152.00	39.00	25.00	975.00
LECHE KANNY	Lata	0.50	5.00	5.50	4.00	1.50	1900.00	2,850.00
LECHE CARNAT	Unidad	15.00	28.00	43.00	24.00	19.00	70	1,330.00
MANTEQUILLA	Libra	1.30	5.00	6.30	1.30	5.00	80.00	400.00
OREGANO	Libra	0.20	0.00	0.20	0.20	0.00	190.68	-
PAN GRANDE	Funda	1.20	16.00	17.20	17.10	0.10	100	10.00
PAPA	Libra	3.50	22.00	25.50	25.50	0.00	50.00	-
PLATANO	Unidad	15.00	91.00	106.00	106.00	0.00	25.00	-
QUESO B.	Libra	2.50	9.50	12.00	12.00	0.00	160.00	-
QUESO GEO	Unidad	2.30	8.53	10.83	10.83	0.00	250.00	-
SALSA CHINA	Galon	0.05	1.00	1.05	0.15	0.90	350.00	315.00
SAL MOL.	Unidad	0.50	10.00	10.50	5.50	5.00	300	1,500.00
SALAMI	Libra	0.00	7.50	7.50	7.50	0.00	125.00	-
SALSA	Sobre	24.00	60.00	84.00	48.00	36.00	15	540.00
SAZON EN P.	funda/5libra	1.98	0.00	1.98	1.83	0.15	38.14	5.72
SOPA DE SOBR	Sobre	16.00	12.00	28.00	11.00	17.00	40.00	680.00
SOPITA.12	Unidad	53.00	168.00	221.00	145.00	76.00	10.00	760.00
TRIGO	Libra	1.00	10.00	11.00	8.00	3.00	50.00	150.00
VINAGRE	Galon	0.20	2.00	2.20	1.30	0.90	150.00	135.00
YUCA	Libra	10.00	75.00	85.00	85.00	0.00	25.00	-
VAINILLA	Pote	1.10	1.00	2.10	0.10	2.00	30.00	60.00
SARDINAS	Unidad	12.00	0.00	12.00	5.00	7.00	35.00	245.00
TOTAL								\$18,466.15

