



SERVICIO REGIONAL DE SALUD
METROPOLITANO

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CIUDAD SANITARIA DRA. ANDREA EVANGELINA RODRIGUEZ PEROZO
HOSPITAL MATERNO Dr. REYNALDO ALMANZAR
RNC 4-30-12802-3

Inventario de Coordinación de Cocina y Banquetes
Correspondiente al Trimestre Enero-Marzo 2024



HOSPITAL
MATERNO
DR. REYNALDO ALMANZAR

Fecha de registro	Descripción del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Existencia		
				ene-24	feb-24	mar-24
25/03/2024	Aceite	Jumbo	\$1,171.50	6.00	1.00	5.00
25/03/2024	Aceite de Oliva Extra Virgen	Litro	\$649.00	2.00	0.00	0.00
25/03/2024	Ani dulce	Lbs	\$240.00	10.00	5.80	3.45
25/03/2024	Ani estrella	Lbs	\$0.00	5.00	2.20	6.30
25/03/2024	Aji cubanela	Lbs	\$81.00	5.00	12.10	27.00
25/03/2024	Aji Morron	Lbs	\$81.00	0.00	14.95	36.20
25/03/2024	Ajo	Lbs	\$240.00	44.25	37.70	3.50
25/03/2024	Apio	Lbs	\$34.15	3.70	2.40	5.00
25/03/2024	Arroz	Lbs.	\$34.15	526.70	625.00	34.40
25/03/2024	Auyama	Lbs.	\$85.00	264.55	90.55	124.30
25/03/2024	Atun en Trozos en Agua	Latas	\$85.00	30.00	2.00	28.00
25/03/2024	Atun en Trozos en Aceite	Latas	\$132.00	37.00	11.00	0.00
25/03/2024	Avena	LIBS	\$25.60	720.00	52.10	48.75
25/03/2024	Azuca Blanca	Lbs.	\$37.72	335.00	250.00	375.40
25/03/2024	Azafran	unds	\$0.00	200.00	0.00	0.00
25/03/2024	Azucar crema	Lbs	\$0.00	250.00	180.00	23.10
25/03/2024	Berenjena	Unds	\$20.00		20.00	114.00
25/03/2024	Brocolis	Lbs.	\$0.00		18.20	20.00
25/03/2024	Brillo gordo	Unds	\$0.00	20.00	20.00	42.00
25/03/2024	Brillo verde	Unds	\$0.00		0.00	14.00
25/03/2024	Café	Lbs.	\$295.00	46.00	49.00	44.00
25/03/2024	Canela Entera	Lbs.	\$116.00	16.60	5.75	14.65
25/03/2024	Canela en polvo	pote	\$216.00	3.00	3.00	2.00
25/03/2024	Carne de cerdo	Lbs.	\$0.00		0.00	50.00
25/03/2024	Carne de Pollo	Lbs.	\$94.00	145.25	225.00	324.55
25/03/2024	Carne de res	Lbs.	\$90.00	80.00	0.00	100.00
25/03/2024	Cebolla blanca	Lbs	\$90.00	86.30	13.65	27.85
25/03/2024	Cebolla Roja	Lbs.	\$90.00	54.35	3.60	0.00
25/03/2024	Cilantro	Paquete	\$110.00	3.00	3.00	2.00
25/03/2024	Chinola	Unds	\$0.00	18.00	31.00	57.00
25/03/2024	Chocolate	Unds.	\$7.91	1,079.00	0.00	180.00
25/03/2024	Chuleta	LIBS.	\$0.00	20.00	40.00	1.00
25/03/2024	Clavo Dulce	Lbs.	\$260.00	5.00	3.20	2.70
25/03/2024	Cucharas desechables	Paquete	\$25.00	1,474.00	380.00	1,326.00
25/03/2024	Espoja verde	Unds	\$0.00		10.00	0.00
25/03/2024	Fosforos	Unds.	\$2.25	791.00	780.00	746.00
25/03/2024	Galleta	Unds.	\$2.00	600.00	780.00	55.00
25/03/2024	Gelatina con azucar	Libs.	\$25.00	85.00	101.00	12.00
25/03/2024	Gorro	Unds	\$0.00		4.00	0.00
25/03/2024	Guantes	Unds	\$0.00		10.00	0.00
25/03/2024	Guandules verde	latas	\$73.00	26.00	3.00	8.00
25/03/2024	Guineos verdes	Unds.	\$10.00	850.00	625.00	800.00
25/03/2024	Habichuela Roja	Lbs.	\$63.00	95.85	6.20	18.00
25/03/2024	Habichuela Negra	Lbs	\$63.00	104.00	70.10	10.00
25/03/2024	Harina de Trigo	Unds.	\$0.00	10.00	5.10	0.00
25/03/2024	Harina el negrito	Unds	\$114.00	53.00	12.00	43.00
25/03/2024	Huevos	Unds	\$5.00	960.00	1,320.00	1,260.00
25/03/2024	Ice tea	Unds	\$0.00	8.00	0.00	3.00
25/03/2024	Jamon Picnie	Libs.	\$247.01	25.00	19.00	21.00
25/03/2024	Jamon de pavo	Libs.	\$1,552.00	15.00	2.00	2.00
25/03/2024	ketchup	Galon	\$0.00	0.00	1.00	1.00
25/03/2024	Leche Entera	Litros	\$42.00	192.00	154.00	152.00
25/03/2024	Leche descremada	Litros	\$52.00	0.00	34.00	33.00
25/03/2024	Lechoza	Libs/Unds	\$90.00	46.00	5.50	0.00
25/03/2024	Lechuga repollada	Lbs.	\$66.00	18.10	45.00	80.25
25/03/2024	Lentejas	Lbs	\$48.00	43.35	9.40	9.85

25/03/2024	Limones	Unds	\$10.00	39.00	39.00	93.00
25/03/2024	Maizena	cajas	\$125.00	22.00	16.00	16.00
25/03/2024	Maiz	Latas	\$10.00	0.00	4.00	10.00
25/03/2024	Manzanilla	Lbs.		0.00		0.90
25/03/2024	Malagueta	Lbs	\$210.00	10.00	10.30	23.25
25/03/2024	Mayonesa	Tarro	\$590.00	2.00	1.00	3.00
25/03/2024	Mantequilla	Tarro	\$305.00	4.00		2.00
25/03/2024	Mostaza	Tarro	\$0.00	1.00	1.00	7.00
25/03/2024	Melon	Unds.	\$140.00	42.00	21.00	30.00
25/03/2024	Naranja Agrias	Unds.	\$18.00	10.00	11.00	18.00
25/03/2024	Ñame	Lbs.	\$48.00	85.00	100.00	245.65
25/03/2024	Orégano Fresco	Lbs.	\$0.00	15.00	6.50	15.55
25/03/2024	Palillos	und	\$0.00			7.00
25/03/2024	Pan blanco Molden	Fundas	\$8.00	35.00	10.00	10.00
25/03/2024	Pan integral	Fundas	\$9.00	32.00	16.00	18.00
25/03/2024	Papas	Lbs.	\$50.00	475.00	480.00	182.45
25/03/2024	Papel Fill	Rollos	\$1,400.00	6.00	5.00	6.00
25/03/2024	Pepino	Unds	\$25.00	40.00	13.00	240.00
25/03/2024	Perejil	Lbs	\$0.00	1.00	1.00	1.00
25/03/2024	Pimienta Entera	Lbs.	\$80.00	7.00	3.50	4.30
25/03/2024	Piñas	Unds.	\$94.00	14.00	6.00	9.00
25/03/2024	Puerro Fino	Pquete	\$350.00	1.00	1.00	2.00
25/03/2024	Platos desechables	Faldo	\$0.00	1.00		293.00
25/03/2024	Queso cheddar	Lbs	\$0.00	50.00	90.00	20.00
25/03/2024	Queso crema	Lbs	\$295.71	35.50	40.50	80.00
25/03/2024	Queso de freir	Lbs	\$295.71	52.50	60.00	18.00
25/03/2024	Remolacha	Lbs	\$0.00	12.00	5.00	0.00
25/03/2024	Repollo	Unds	\$110.00	36.00	15.00	15.00
25/03/2024	Sal molida	Lbs.	\$11.00	56.55	30.20	69.20
25/03/2024	Salami	Lbs.	\$452.25	18.00	17.00	13.00
25/03/2024	Salsa China	Galon	\$354.00	4.00	3.00	4.00
25/03/2024	Salsa de tomate	Tarro	\$450.00	3.00	1.00	1.00
25/03/2024	Saldina	lata	\$0.00			4.00
25/03/2024	Servilleta	Faldo	\$143.00	2.00	9.00	5.00
25/03/2024	Tayotas	Unds	\$16.00	50.00	100.00	134.00
25/03/2024	Tomate bugalu	Lbs.	\$55.00	41.20	22.45	73.70
25/03/2024	Tortillas tacos suave	Paquete	\$0.00	90.00	62.00	49.00
25/03/2024	Vainilla	Galon	\$245.00	2.00		0.00
25/03/2024	Verdura	Paquete	\$160.00	2.00	4.00	4.00
25/03/2024	Vinagre blanco	Galon	\$454.30	7.00	7.00	0.00
25/03/2024	Vino tinto	Litro	\$0.00			4.00
25/03/2024	Vasos 4 oz	Paquete	\$0.00			500.00
25/03/2024	Vasos 7 oz	Paquete	\$88.00	100.00	142.00	3,250.00
25/03/2024	Vasos desechables	Paquete	\$0.00			184.00
25/03/2024	Yautia	Lbs.	\$80.00	205.25	35.00	52.70
25/03/2024	Yogur con azucar	Galon	\$967.75	2.00	2.00	0.00
25/03/2024	Yogur sin azucar	Galon	\$967.75		1.00	1.00
25/03/2024	Zanahoria	Lbs.	\$40.00	68.05	30.20	15.80
			TOTAL			


Dr. Freddy Novas
 Director General


Licdo. Gerardo Acosta
 Sub Director Administrativo y Financiero


Licda. Luz Maireny Gonzalez
 Encargada Interina Depto. Contabilidad