

SERVICIO NACIONAL DE SALUD
HOSPITAL GENERAL DR. VINICIO CALVENTI

Inventario Almacen de Alimentos Y Bebidas

INVENTARIO ABRIL-JUNIO 2020

Codigo Inst.	INSUMOS	Presentación	Costo	stock en almacen	ENTRADA ALMACEN	FECHA DE ENTRADA	SALIDA DE ALMAC EN	EXISTENCIA ACTUAL	TOTAL
Htnal-01	ACEITE	LBS	RD\$ 53.75					0.00	RD\$ -
Htnal-02	ACEITE VERDE	LITROS	RD\$ 650.00					0.00	RD\$ -
Htnal-03	AJIS CUBANELA	LBS	RD\$ 48.00	193.50	100.00	28/05/2020	64	229.50	RD\$ 11,016.00
Htnal-04	AJIS MORRON	LBS	RD\$ 60.00	140.00	120.00	28/05/2020	70	190.50	RD\$ 11,430.00
Htnal-05	AJO	LBS	RD\$ 150.00	213.00	63.00	28/05/2020	33	243.00	RD\$ 36,450.00
Htnal-06	ALBAHACA	FRASCO	RD\$ 455.00					0.00	RD\$ -
Htnal-07	ANIS DE ESTRELLA	LBS	RD\$ 25.00	0.00			0	0.00	RD\$ -
Htnal-08	APIO	LBS	RD\$ 40.00	53.00	22.00	28/05/2020	3	72.00	RD\$ 2,880.00
Htnal-09	AUYAMA	LBS	RD\$ 35.00	63.00	120.00	28/05/2020	95	88.00	RD\$ 3,080.00
Htnal-10	AVENA	PAQ	RD\$ 137.00	35.00			13	22.00	RD\$ 3,014.00
Htnal-11	AZUCAR	LBS	RD\$ 23.80	520.00			318	202.00	RD\$ 4,807.60
Htnal-12	BACALAO	LBS	RD\$ 98.50					0.00	RD\$ -
Htnal-13	BERENJENA	UND	RD\$ 25.00					0.00	RD\$ -
Htnal-14	BIJA	LBS	RD\$ 115.00				0	0.00	RD\$ -
Htnal-15	BISTEC	LBS	RD\$ 145.00	1162.00			489	673.40	RD\$ 97,643.00
Htnal-16	BROCOLI	LBS	RD\$ 45.00	311.50	184.00	28/05/2020	176	319.50	RD\$ 14,377.50
Htnal-17	CAFÉ	PAQ	RD\$ 186.44	62.00	15.00	22/05/2020	76	1.00	RD\$ 186.44
Htnal-18	CANELA	LBS	RD\$ 225.00	67.00			0	67.00	RD\$ 15,075.00
Htnal-19	CANELILLA	LBS	RD\$ 25.00				0	0.00	RD\$ -
Htnal-20	CARNE DE CERDO	LBS	RD\$ 90.00	682.76			100	582.76	RD\$ 52,448.40
Htnal-21	CARNE DE POLLO	LBS	RD\$ 42.00	1852.50			1012	840.50	RD\$ 35,301.00
Htnal-22	CARNE MOLIDA	LBS	RD\$ 108.00					0.00	RD\$ -
Htnal-23	CARNES DE RES #7	LBS	RD\$ 115.00					0.00	RD\$ -

Htnal-24	CEBOLLA	LBS	RD\$ 60.00	292.00	87.00	28/05/2020	138	241.00	RD\$ 14,460.00
Htnal-25	CHINA	UND	RD\$ 15.00				0	0.00	RD\$ -
Htnal-26	CHINOLA	LBS	RD\$ 45.00	53.00			22	31.00	RD\$ 1,395.00
Htnal-27	CHOCOLATE EN TABLA	UND	RD\$ 6.63	612.00			149	463.00	RD\$ 3,069.69
Htnal-28	CHULETA	LBS	RD\$ 80.00	231.00	150.00	05/05/2020	102	279.00	RD\$ 22,320.00
Htnal-29	CILANTRO	PAQ	RD\$ 45.00	68.50	24.00	28/05/2020	5	87.50	RD\$ 3,937.50
Htnal-30	CLAVO DULCE	LBS	RD\$ 125.00	0.00			0	0.00	RD\$ -
Htnal-31	COCOA	FRASCO	RD\$ 237.28	14.00			9	5.00	RD\$ 1,186.40
Htnal-32	CODITOS	LBS	RD\$ 34.66					0.00	RD\$ -
Htnal-33	COLIFLOR	LBS	RD\$ 45.00	352.00	184.00	28/05/2020	184	352.00	RD\$ 15,840.00
Htnal-34	CREMOLA	FRASCO	RD\$ 989.00				0	0.00	RD\$ -
Htnal-35	CUCHARAS	UND	RD\$ 1.04	26696.00			5285	21411.00	RD\$ 22,267.44
Htnal-36	ESPAGUETTI	LBS	RD\$ 46.61	0.00			0	0.00	RD\$ -
Htnal-37	ESPIRALES	LBS	RD\$ 34.66				0	0.00	RD\$ -
Htnal-38	FIDEOS	LBS	RD\$ 28.00					0.00	RD\$ -
Htnal-39	FOSFORO	UND	RD\$ 7.00	171.00			8	163.00	RD\$ 1,141.00
Htnal-40	GALLETAS DE SODA	CAJA	RD\$ 120.00	239.00			97	142.00	RD\$ 17,040.00
Htnal-41	GATORADE	UND	RD\$ 84.75					0.00	RD\$ -
Htnal-42	GELATINA	UND	RD\$ 24.00	0.00			0	0.00	RD\$ -
Htnal-43	GUANDULES VERDES	LATA	RD\$ 68.00	166.00			121	45.00	RD\$ 3,060.00
Htnal-44	GUINEOS VERDE	UND	RD\$ 5.00	3051.00	3700.00	28/05/2020	2225	4526.00	RD\$ 22,630.00
Htnal-45	HABICHUELA BLANCA	LBS	RD\$ 40.30	369.00			0	369.00	RD\$ 14,870.70
Htnal-46	HABICHUELA GIRAS	LBS	RD\$ 39.00	128.00			50	78.00	RD\$ 3,042.00
Htnal-47	HABICHUELA NEGRA	LBS	RD\$ 39.00	239.00			6	233.00	RD\$ 9,087.00
Htnal-48	HABICHUELA ROJA	LBS	RD\$ 49.62	170.00			40	130.00	RD\$ 6,450.60
Htnal-49	HARINA BLANQUITA	UND	RD\$ 124.95				0	0.00	RD\$ -
Htnal-50	HARINA DE MAIZ	UND	RD\$ 60.00	9.00			0	9.00	RD\$ 540.00
Htnal-51	HARINA DE NEGRITO	UND	RD\$ 97.50	0.00			0	0.00	RD\$ -
Htnal-52	HUEVOS	CARTON	RD\$ 215.00	166.50	112.00	28/05/2020	73	205.50	RD\$ 44,182.50
Htnal-53	JAMON DE PAVO	LBS	RD\$ 131.50	85.25	190.00	15/05/2020	162	113.25	RD\$ 14,892.38
Htnal-54	JAMON YORK	LBS	RD\$ 103.50	193.00	170.00	15/05/2020	159	204.00	RD\$ 21,114.00
Htnal-55	JUGOS SANTAL	UND	RD\$ 12.83					0.00	RD\$ -
Htnal-56	LASAGÑA	PAQ	RD\$ 44.98	0.00			0	0.00	RD\$ -
Htnal-57	LECHE CONDENSADA	UND	RD\$ 58.00	0.00			0	0.00	RD\$ -

Htnal-58	LECHE DE COCO	UND	RD\$ 38.00	9.00			0	9.00	RD\$ 342.00
Htnal-59	LECHE DESCREMADA	LITROS	RD\$ 58.00	192.00	372.00	15/05/2020	242	322.00	RD\$ 18,676.00
Htnal-60	LECHE ENTERA	LITROS	RD\$ 58.00	384.00	400.00	15/05/2020	257	527.00	RD\$ 30,566.00
Htnal-61	LECHE EVAPORADA	UND	RD\$ 49.15	170.00			131	39.00	RD\$ 1,916.85
Htnal-62	LECHOZA	UND	RD\$ 75.00	88.00	55.00	28/05/2020	39	104.00	RD\$ 7,800.00
Htnal-63	LECHUGA REPOLLADA	LBS	RD\$ 35.00	237.50	216.00	20/05/2020	145	308.50	RD\$ 10,797.50
Htnal-64	LENTEJAS	LBS	RD\$ 16.50	0.00			0	0.00	RD\$ -
Htnal-65	LIMONES	LBS	RD\$ 60.00	149.50	45.00	20/05/2020	29	165.50	RD\$ 9,930.00
Htnal-66	LONGANIZA	LBS	RD\$ 90.00	0.00			0	0.00	RD\$ -
Htnal-67	MAIZ DULCE	LATA	RD\$ 47.00	159.00			76	83.00	RD\$ 3,901.00
Htnal-68	MAIZENA	UND	RD\$ 56.00	24.00			24	0.00	RD\$ -
Htnal-69	MALAGUETA	LBS	RD\$ 215.00	0.00			0	0.00	RD\$ -
Htnal-70	MANTEQUILLA	TARRO	RD\$ 206.67	0.00	100.00	15/05/2020	30	70.00	RD\$ 14,466.90
Htnal-71	MANZANILLA	LBS	RD\$ 490.00	0.00			0	0.00	RD\$ -
Htnal-72	MAYONESA	FRASCO	RD\$ 399.95	12.00			0	12.00	RD\$ 4,799.40
Htnal-73	MELON	UND	RD\$ 95.00	74.00	55.00	28/05/2020	44	85.00	RD\$ 8,075.00
Htnal-74	MOLONDRON	LBS	RD\$ 40.00	335.00	185.00	28/05/2020	91	429.00	RD\$ 17,160.00
Htnal-75	ÑAME	LBS	RD\$ 48.00	1386.00	1000.00	28/05/2020	667	1719.00	RD\$ 82,512.00
Htnal-76	OREGANO	LBS	RD\$ 190.00	0.00			0	0.00	RD\$ -
Htnal-77	PAN BLANCO	VIGA	RD\$ 140.00	1.00	90.00	27/05/2020	52	39.00	RD\$ 5,460.00
Htnal-78	PAN INTEGRAL	VIGA	RD\$ 100.00	10.00	50.00	27/05/2020	42	18.00	RD\$ 1,800.00
Htnal-79	PAPAS	LBS	RD\$ 32.00	667.00	900.00	20/05/2020	691	876.00	RD\$ 28,032.00
Htnal-80	PAPEL ALUMINIO	ROLLO	RD\$ 237.26	0.00			0	0.00	RD\$ -
Htnal-81	PAPEL PLASTICO PVC	ROLLO	RD\$ 1,098.00	34.00			6	28.00	RD\$ 30,744.00
Htnal-82	PASAS	UND	RD\$ 20.00					0.00	RD\$ -
Htnal-83	PASTA DE TOMATE	UND	RD\$ 103.91	64.00			64	0.00	RD\$ -
Htnal-84	PEPINOS	UND	RD\$ 20.00	64.00	185.00	28/05/2020	85	164.00	RD\$ 3,280.00
Htnal-85	PEREJIL	FRASCO	RD\$ 435.00				0	0.00	RD\$ -
Htnal-86	PESCADO MERO BASA	CAJA	RD\$ 1,652.00				25		RD\$ -
Htnal-87	PIMIENTA	FRASCO	RD\$ 450.00	4.00			1	3.00	RD\$ 1,350.00
Htnal-88	PIÑA	UND	RD\$ 75.00	61.00	55.00	28/05/2020	53	63.00	RD\$ 4,725.00
Htnal-89	PLATANOS VERDE	UND	RD\$ 16.00	3420.00	1700.00	28/05/2020	5115	5.00	RD\$ 80.00
Htnal-90	PLATOS #9	UND	RD\$ 1.90	14000.00			7935	6065.00	RD\$ 11,523.50
Htnal-91	PLATOS DOBLE CARA	UND	RD\$ 2.50	0.00			0	0.00	RD\$ -

Htnal-92	PLATOS HONDOS #6	UND	RD\$ 1.50					0.00	RD\$ -
Htnal-93	PLATOS LLANOS #6	UND	RD\$ 1.50					0.00	RD\$ -
Htnal-94	PUERRO	PAQ	RD\$ 90.00	39.00	15.00	28/05/2020	1	53.00	RD\$ 4,770.00
Htnal-95	QUESO AMARILLO	LBS	RD\$ 125.00	28.96	180.00	15/05/2020	202	7.46	RD\$ 932.50
Htnal-96	QUESO BLANCO	LBS	RD\$ 105.00	10.00			10	0.00	RD\$ -
Htnal-97	QUESO CREMA	LBS	RD\$ 110.00	79.50	100.00	15/05/2020	80	99.50	RD\$ 10,945.00
Htnal-98	QUESO MOZARRELLA	LBS	RD\$ 130.00	55.50	150.00	15/05/2020	162	43.50	RD\$ 5,655.00
Htnal-99	REMOLACHA	LBS	RD\$ 26.00	0.00			0	0.00	RD\$ -
Htnal-100	REPOLLO	UND	RD\$ 90.00	83.00	75.00	28/05/2020	79	79.00	RD\$ 7,110.00
Htnal-101	SAL MOLIDA	FRASCO	RD\$ 229.50	27.00	10.00	22/05/2020	10	27.50	RD\$ 6,311.25
Htnal-102	SALAMI	LBS	RD\$ 81.50	45.00	50.00	15/05/2020	39	56.50	RD\$ 4,604.75
Htnal-103	SERVILLETAS	PAQ	RD\$ 150.00	59.00			35	24.00	RD\$ 3,600.00
Htnal-104	SORBETES	PAQ	RD\$ 111.12					0.00	RD\$ -
Htnal-105	TAPAS #4	PAQ	RD\$ 87.00	140.00			28	112.00	RD\$ 9,744.00
Htnal-106	TAYOTAS	UND	RD\$ 18.00	164.00	185.00	28/05/2020	94	255.00	RD\$ 4,590.00
Htnal-107	TE FRIO	UND	RD\$ 690.00	14.00			2	12.00	RD\$ 8,280.00
Htnal-108	TE VERDE	UND	RD\$ 7.00					0.00	RD\$ -
Htnal-109	TENEDORES	UND	RD\$ 2.60	17480.00			4260	13220.00	RD\$ 34,372.00
Htnal-110	TOMATE DE ENSALADA	LBS	RD\$ 40.00	169.00	182.00	28/05/2020	118	233.00	RD\$ 9,320.00
Htnal-111	TUNA	UND	RD\$ 68.00	440.00			125	315.00	RD\$ 21,420.00
Htnal-112	VAINILLA	GALON	RD\$ 184.95	14.00	5.00	20/05/2020	2	17.00	RD\$ 3,144.15
Htnal-113	VASOS #4	PAQ	RD\$ 85.00	149.00			28	121.00	RD\$ 10,285.00
Htnal-114	VASOS #7	PAQ	RD\$ 65.00	2376.00			305	2071.00	RD\$ 134,615.00
Htnal-115	VASOS PARA CAFÉ	PAQ	RD\$ 112.50	387.00			79	308.00	RD\$ 34,650.00
Htnal-116	VERDURA	PAQ	RD\$ 50.00	66.50	24.00	28/05/2020	6	84.50	RD\$ 4,225.00
Htnal-117	VINAGRE	GALON	RD\$ 143.00	29.00			9	20.00	RD\$ 2,860.00
Htnal-118	YAUTIA	LBS	RD\$ 52.00	1363.00	1000.00	28/05/2020	673	1690.00	RD\$ 87,880.00
Htnal-119	YUCA	LBS	RD\$ 22.00	160.00	100.00	28/05/2020	168	92.00	RD\$ 2,024.00
Htnal-120	ZANAHORIA	LBS	RD\$ 30.00	198.00	190.00	28/05/2020	132	256.00	RD\$ 7,680.00
Htnal-121	MENTA VARIADAS	PAQ	RD\$ 250.00				0	0.00	RD\$ -
Htnal-122	VINO DE COCINA	BOTELLA	RD\$ 140.00					0.00	RD\$ -
Htnal-123	HOJA DE LIMONCILLO	PAQ	RD\$ 90.00	40.00			0	40.00	RD\$ 3,600.00
Htnal-124	JENGIBRE	LBS	RD\$ 70.00	69.00			0	69.00	RD\$ 4,830.00
Htnal-125	ARROZ	LBS	RD\$ 20.08	3553.00	1500.00	11/05/2020	548	4505.00	RD\$ 90,460.40

Htnal-126	AGUA PLANETA AZUL	FALDOS	RD\$ 152.54	103.00			12	91.00	RD\$ 13,881.14
Htnal-127	NUECES MIXTA	FRASCO	RD\$ 600.00	5.00			0	5.00	RD\$ 3,000.00
Htnal-128	GALLETA DE AVENA	CAJA	RD\$ 540.00	1.00			1	0.00	RD\$ -
Htnal-129	PECHUGA DE POLLO	LBS	RD\$ 50.00	100.00			0	100.00	RD\$ 5,000.00
Htnal-130	MUSLO ANCHO	LBS	RD\$ 28.00	0.00			0	0.00	RD\$ -
Htnal-131	MUSLO DE BATE	LBS	RD\$ 45.00	0.00			0	0.00	RD\$ -
Htnal-132	ALAS DE POLLO	LBS	RD\$ 28.00	0.00			0	0.00	RD\$ -
Htnal-133	AZUCAR IQUAL	CAJA	RD\$ 250.00				0	0.00	RD\$ -
Htnal-134	AZUCAR SPLENDIA	CAJA	RD\$ 829.95					0.00	RD\$ -
Htnal-135	CEBOLLA GRANULADA	FRASCO	RD\$ 435.00				0	0.00	RD\$ -
Htnal-136	LECHE SEMIDESCREMADA	LITROS	RD\$ 58.00				0	0.00	RD\$ -
Htnal-137	AJO GRANULADO	FRASCO	RD\$ 435.00					0.00	RD\$ -
Htnal-138	AJO GALON	GALON	RD\$ 435.00					0.00	RD\$ -
Htnal-139				0.00				0.00	RD\$ -
Htnal-140				0.00				0.00	RD\$ -
Htnal-141				0.00				0.00	RD\$ -
Htnal-142				0.00				0.00	RD\$ -
Htnal-143				0.00				0.00	RD\$ -

TOTAL RD\$ 1,367,961.49



**HOSPITAL GENERAL REGIONAL
"Dr. VINICIO CALVENTI"
(Los Alcarrazos)**

"AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA"

CERTIFICACION

Por medio de la presente certifico que las informaciones contenidas en el inventario de almacén de Alimentos y bebidas, son verídicas.


Andrea Tapia
Lic. Andrea Tapia
Encargada Inventario de Almacenes

