



SERVICIO NACIONAL DE SALUD
HOSPITAL MATERNO DR. REYNALDO ALMAZAN
CIUDAD SANITARIA DRA. ANDREA EVANGELINA RODRIGUEZ PEROZO
RNC 4-30-12802-3



**HOSPITAL
MATERNO**
Dr. Reynaldo Almazán

"Año de la Innovación y la Competitividad."

Inventario de Almacén de Cocina

Consolidado Inventarios 4to. Trimestre Octubre-Diciembre 2018

Código de Bienes Nacionales (si aplica)	Código Institucional	Descripción del activo o bien	Unidad de Medida	Costo Unitario en RD\$	Existencia de octubre	Existencia de Noviembre	Existencia Diciembre
N/A	N/A	ACEITE CRISOL	GALON 7.37LITRO	1,171.50	2	1	1
N/A	N/A	ACEITE DE OLIVA EXTRA VIRGEN	LITRO 2	3,850.00	4	2	1
N/A	N/A	AJI CUBANELA	LB.	71.50	9.30	0	0.7
N/A	N/A	AJI MORRON	LB.	77.00	19	1	3.35
N/A	N/A	AJO	LB.	240.00	26.80	28.9	22
N/A	N/A	ANIS	LB.	240.00	3.15	0	4.4
N/A	N/A	APIO	LB.	45.00	1.90	0	0
N/A	N/A	ARROZ	LB.	34.15	228	200	70
N/A	N/A	ATUN TROZOS EN ACEITE	LATA	105.00	8	19	18
N/A	N/A	Atun en Trozos en Agua	Latas	105.00	-	0	12
N/A	N/A	AUYAMA	LB.	48.00	37.85	3.15	25
N/A	N/A	AVENA	LB.	23.20	39.95	28	0
N/A	N/A	AZAFRAM	SOBRES	11.60	11	20	26
N/A	N/A	AZUCAR BLANCA	LB.	37.72	125	13.15	121
N/A	N/A	AZUCAR CREMA	LB.	25.60	6.35	115	13.45
N/A	N/A	AZUCAR SLENDA	SOBRES	1.68	58	76	78
N/A	N/A	BACALAO	LB.	185.50	112.50	36.75	24.25
N/A	N/A	BERENGENA	UND.	18.00	18	0	10
N/A	N/A	BOTELLAS DE AGUA	UND.	18.00	53	100	215
N/A	N/A	BRILLO ESPONJA	UND.	37.29	12	0	0
N/A	N/A	BRILLO GORDO	UND.	28.35	3	0	11
N/A	N/A	BRILLO VERDE	UND.	35.00	45	37	30
N/A	N/A	BROCOLIS	LB.	72.00	5.60	0	2.05
N/A	N/A	CACHUP	LATA 2.15 LBS	75.00	2	0	0
N/A	N/A	CAFÉ MOLIDO	LB.	295.00	23.50	13.85	22
N/A	N/A	CANELA ENTERA	LB.	116.00	1.65	6	4.1
N/A	N/A	CANELA POLVO	LB.	216.00	2.20	0	0
N/A	N/A	CARAPACHO	LBS	40.00	17.55	0	0
N/A	N/A	CARNE DE CERDO	LB.	195.00	4.50	22.4	119.95
N/A	N/A	CARNE DE POLLO	LB.	94.00	128.85	21.85	91.95
N/A	N/A	CARNE DE RES MAGRA	LB.	205.00	3.50	0	58.45
N/A	N/A	Catchut 75	Grm	75.00	0.00	875	1
N/A	N/A	CEBOLLA BLANCA	LB.	90.00	4.85	0.3	1.5
N/A	N/A	CEBOLLA ROJA	LB.	84.00	3.90	0.75	4.1
N/A	N/A	Cereza	Lbs.	0.00	0.00	380.45	0
N/A	N/A	Chinola	Unds.	7.00	0.00	16	0
N/A	N/A	CHOCOLATE	TABLETAS	7.91	273	103	37
N/A	N/A	CHULETA AHUMADA	LB.	185.00	59.00	0	0
N/A	N/A	CILANTRO	PAQT.	110.00	1	0	0
N/A	N/A	CLAVO DULCE	LB.	260.00	1.9	2.95	1.65
N/A	N/A	CODITOS	LB.	120.00	12	0.9	15.1
N/A	N/A	COLIFLOR	LB.	72.00	6.5	0	1.7
N/A	N/A	CREMORA	FRASCO	485.00	1	0	0
N/A	N/A	CUCHARAS DESECHABLES	UND.	3.59	45	925	4
N/A	N/A	ESPAGUETI	LB.	29.50	11.70	3.05	17.35
N/A	N/A	ESPIRALES DE COLORES	LB.	18.20	8.80	11.85	8
N/A	N/A	España Verde	Unds.	25.00	0.00	20	16
N/A	N/A	FIDEOS	LB.	31.00	8	8	2.45
N/A	N/A	FOSFOROS	CAJAS	45.00	190	2.68	261
N/A	N/A	Funda Palomita	paq.	0	0	50	0
N/A	N/A	GALLETAS DE SODA	UND.	16.97	760	40	720
N/A	N/A	GELATINA	UND.	60.00	35	35	36
N/A	N/A	GUANDULES CON COCO	LATA	73.00	19	38	24
N/A	N/A	GUANDULES VERDES	LATA	73.00	21	36	29
N/A	N/A	GUANTES	CAJA	5.00	3	1	0
N/A	N/A	GUINEO VERDE	UND.	5.00	282	75	188
N/A	N/A	HABICHUELAS NEGRA	LB.	78.00	0	10.85	10
N/A	N/A	HABICHUELAS GIRA	LB.	78.00	9.95	0	0
N/A	N/A	HABICHUELAS ROJAS	LB.	63.00	10.10	10.45	15.65
N/A	N/A	HABICHUELAS YOCOMELO	LB.	63.00	25	2.95	6.3
N/A	N/A	HARINA DE MAIZ	LB.	45.00	21.10	23.9	8.85
N/A	N/A	HARINA DE NEGRITO 28 OZ	PAQT.	27.30	18	0	0
N/A	N/A	HARINA DE TRIGO	LB.	50.00	15.30	4.4	3
N/A	N/A	Harina Negrito	Unds.	27.30	0.00	9	0
N/A	N/A	HUEVOS	UND.	6.33	150	145	60
N/A	N/A	ICE TEA	PAQT.	12.00	2	1	6
N/A	N/A	Jamaon de Pavo	Lbs.	247.01	0	7.1	10.65
N/A	N/A	JAMON PICNIC	LB.	247.01	21.50	6.9	6.9
N/A	N/A	JENGIBRE	LB.	77.00	4.45	2.25	7.1
N/A	N/A	JUGOS SANTAL	UND.	30.21	180	56	121
N/A	N/A	LECHE ENTERA	LITRO	42.00	142	75	61
N/A	N/A	Lentejas	Lbs.	209.00	0	2.7	0
N/A	N/A	LECHUGA REPOLLADA	LB.	66.00	7.30	0	1.75
N/A	N/A	LIMON	UND.	5.00	52	0	0
N/A	N/A	LIMONCILLO PARA TE	LB.	209.00	6.25	2.75	0
N/A	N/A	MAICENA 320GR	PAQT.	34.80	16	24	0
N/A	N/A	MAIZ	LATA	50.00	4	23	4.75
N/A	N/A	Maizena	Latas	0	0	0	14
N/A	N/A	MAIZ DE PALOMITAS	PAQ.	10.00	6	0	0
N/A	N/A	MALAGUETA	LB.	210.00	2.20	2.7	0
N/A	N/A	MANTEQUILLA	TARROS	605.00	5	1	0
N/A	N/A	MASCARILLA	PAQT.	5.00	3	1	0

N/A	N/A	MAYONESA	GALONES	590.00	3	1	17
N/A	N/A	MELON	UND.	80.00	8	2	3
N/A	N/A	MERO BASA	LB.	137.00	4.60	27.9	5
N/A	N/A	Name	Lbs.	85.00	-	0	28.95
N/A	N/A	NARANJA AGRIA	UND.	5.00	36	0	50
N/A	N/A	Nasas de Café	paq.		0	1	0
N/A	N/A	NUEZ MOSCADA	LB.	760.00	2.10	1.7	6
N/A	N/A	OREGANO FRESCO	LB.	65.00	0.75	5	1.7
N/A	N/A	PAN BLANCO	LONJAS	7.00	740	200	0
N/A	N/A	PAN FRANCES	UND.	45.00	3	4	0
N/A	N/A	PAN INTEGRAL	LONJAS	8.00	330	211	4.15
N/A	N/A	PAPA	LB.	50.00	142.45	2.6	75
N/A	N/A	PAPEL FILM	ROLLOS	1,400.00	2	2	75
N/A	N/A	PAPEL TOALLA	ROLLOS	67.71	5	6	0
N/A	N/A	PASTA DE TOMATE	LATA 7 LBS	525.00	2	2	2
N/A	N/A	PECHUGA DE POLLO	LBS	80.00	6.95	0	0
N/A	N/A	Pepeino	Unds.	20.00	-		1
N/A	N/A	PIMIENTA ENTERA	LB.	210.00	4.10	3.8	3
N/A	N/A	PIÑA	UND.	75.00	6	4	4.25
N/A	N/A	PLATANO MADURO	UND.	25.00	97	65	5
N/A	N/A	PLATANO VERDE	UND.	25.00	132	0	76
N/A	N/A	PLATOS DESECHABLES	UND.	5.00	348	250	39
N/A	N/A	PUERRO FINO	PAQT.	350.00	1	0	0
N/A	N/A	QUESO CHEDDAR	LB.	326.00	11.10	9.95	371
N/A	N/A	QUESO CREMA	LB.	310.50	14.70	0	0
N/A	N/A	QUESO DE FREIR	LB.	310.52	10.05	5.45	4.4
N/A	N/A	Remolacha	Lbs.				8
N/A	N/A	Repollo	Und.	110.00	-	0	1.15
N/A	N/A	ROMERO	UND.	195.00	0.20	0.2	0
N/A	N/A	SAL MOLIDA	LB.	10.55	72.85	7.8	3
N/A	N/A	SALAMI	LB.	82.23	10.50	0	60
N/A	N/A	SALSA CHINA	GALON	300.00	4	2	10.5
N/A	N/A	SERVILLETAS	PAQ. /100	1,200.00	11	10	2
N/A	N/A	TAYOTA	UND.	16.00	21	2	10
N/A	N/A	Te en sobre	unds	24.00	-	0	6
N/A	N/A	TOMATE BUGALU	LB.	55.00	16	0	1
N/A	N/A	TORTILLA PARA BURRITO	PAQ.	125.00	10	7	2.65
N/A	N/A	Vainilla	Galon		0	1	7
N/A	N/A	VASOS DESECHABLES # 7	PAQT.	7.33	28	27	0
N/A	N/A	VERDURA	PAQT.	160.00	1	2	0
N/A	N/A	VINAGRE	LITRO 5	385.00	1	1	0.5
N/A	N/A	VINO TINTO	LITRO	345.00	1	1	0.7
N/A	N/A	Vino Tinto El Cheff	Litros	345.00	-	0	1
N/A	N/A	YAUTIA	LB.	75.00	240.3	23.6	0
N/A	N/A	YOGURT DE FRESA	GALON	620.00	2	0	1
N/A	N/A	YOGURT NATURAL SIN AZUCAR	GALON	620.00	3	1	2
N/A	N/A	YUCA	LB.	30.00	34.15	26.2	0
N/A	N/A	ZANAHORIA	LB.	40.00	61.20	9.4	2



Dr. Rafael Draper Feliz
Director General



Ltlda. Claribe Yohasta Rosario
Sub-Directora Administrativa



Lic. Antero Ozuna Núñez
Contador