



SERVICIO REGIONAL DE SALUD METROPOLITANO
 CIUDAD SANITARIA DRA. ANDREA EVANGELINA RODRIGUEZ PEROZO
 HOSPITAL MATERNO Dr. REYNALDO ALMANZAR
 RNC 4-30-12802-3



Inventario de Coordinacion de Cocina y Banquetes
 Correspondiente al Trimestre OCTUBRE-DICIEMBRE 2024

Fecha de registro	Descripcion del activo o bien	Unidad de Medida	Existencia	Existencia	Existencia
			Octubre	Noviembre	Diciembre
31/10/2024	Aceite	Jumbo	4.00	5.00	4.00
31/10/2024	Aceite de Oliva Extra Virgen	Litro	3.00	4.00	5.00
31/10/2024	Ani dulce	Lbs	8.40	24.30	18.10
31/10/2024	Ani estrella	Lbs	3.10	12.05	7.15
31/10/2024	Aji cubanela	Lbs	11.40	23.10	29.85
31/10/2024	Aji Morron	Lbs	18.00	14.15	16.20
31/10/2024	Ajo	Lbs	22.35	38.40	52.00
31/10/2024	Apio	Lbs	3.50	6.40	4.00
31/10/2024	Arroz	Lbs.	534.25	453.00	472.20
31/10/2024	Auyama	Lbs.	56.00	91.35	50.00
31/10/2024	Atun en Trozos en Agua	Latas	16.00	30.00	28.00
31/10/2024	Atun en Trozos en Aceite	Latas	19.00	30.00	27.00
31/10/2024	Avena	LIBS	4.00	0.00	37.00
31/10/2024	Azucar Blanca	Lbs.	354.35	228.10	274.00
31/10/2024	Azafran	unds	20.00	20.00	10.00
31/10/2024	Azucar crema	Lbs	271.25	202.40	245.00
31/10/2024	Berenjena	Unds	39.00	90.00	78.00
31/10/2024	Brocolis	Lbs.	0.00	25.00	36.50
31/10/2024	Botellas de aguas	Unds	0.00	4.00	0.00
31/10/2024	Café	Lbs.	42.00	33.00	58.00
31/10/2024	Canela Entera	Lbs.	0.00	25.00	0.00
31/10/2024	Canela en polvo	pote	22.45	0.00	33.20
31/10/2024	Carne de Pollo	Lbs.	221.05	214.30	486.70
31/10/2024	Carne de res	Lbs.	75.00	75.00	91.10
31/10/2024	Cebolla blanca	Lbs	10.80	18.20	30.75
31/10/2024	Cebolla Roja	Lbs.	13.45	14.05	31.60
31/10/2024	Cilantro	Paquete	2.00	3.00	2.00
31/10/2024	Chinola	Unds	22.00	7.00	49.00
31/10/2024	Chocolate	Unds.	0.00	339.00	450.00
31/10/2024	Chuleta	LIBS.	30.00	30.00	40.00
31/10/2024	Coditos	Lbs	0.00	16.45	0.00
31/10/2024	Clavo Dulce	Lbs.	4.50	5.45	0.00
31/10/2024	Cucharas desechables	Paquete	8.27	550.00	675.00
31/10/2024	Crema de leche	Unds.	3.00	9.00	18.00
31/10/2024	Galleta	Unds.	66.00	13.00	480.00
31/10/2024	Gelatina con azucar	Libs.	50.00	70.00	87.00
31/10/2024	Guandules verde	latas	6.00	14.00	0.00
31/10/2024	Guineos verdes	Unds.	387.00	423.00	389.00
31/10/2024	Habichuela Roja	Lbs.	38.55	17.10	23.70
31/10/2024	Habichuela Negra	Lbs	16.10	12.46	18.15
31/10/2024	Harina de maiz	Lbs	12.00	27.00	16.00
31/10/2024	Harina el negrito	Unds	6.00	8.00	9.00
31/10/2024	Huevos	Unds	278.00	331.00	660.00

31/10/2024	Ice tea	Unds	2.00	53.00	2.00
31/10/2024	Jamon Picnie	Libs.	5.00	5.00	12.00
31/10/2024	Jamon de pavo	Libs.	4.00	3.00	7.00
31/10/2024	Jugo santal	Unds	0.00	24.00	0.00
31/10/2024	ketchup	Galon	2.00	3.00	3.00
31/10/2024	Leche Entera	Litros	120.00	87.00	104.00
31/10/2024	Leche descremada	Litros	19.00	13.00	31.00
31/10/2024	Lechuga repollada	Lbs.	23.40	22.95	36.15
31/10/2024	Lentejas	LbS	32.15	33.75	35.20
31/10/2024	Limonos	Unds	11.00	35.00	27.00
31/10/2024	Maizena	cajas	13.00	12.00	0.00
31/10/2024	Maiz	Latas	2.00	0.00	6.00
31/10/2024	Manzanilla	Lbs.	13.10	19.00	16.10
31/10/2024	Malagueta	Lbs	10.35	0.00	40.30
31/10/2024	Mayonesa	Tarro	2.00	1.00	7.00
31/10/2024	Mantequilla	Tarro	4.00	12.00	10.00
31/10/2024	Mostaza	Tarro	4.00	5.00	6.00
31/10/2024	Melon	Unds.	15.00	26.00	34.00
31/10/2024	Naranja Agrias	Unds.	7.00	24.00	0.00
31/10/2024	Palillos	und	7.00	8.00	10.00
31/10/2024	Pan blanco Molden	Fundas	39.00	38.00	22.00
31/10/2024	Pan integral	Fundas	31.00	29.00	20.00
31/10/2024	Papas	Lbs.	27.45	68.40	68.00
31/10/2024	Papel Fill	Rollos	3.00	4.00	5.00
31/10/2024	Pepino	Unds	8.00	14.00	33.00
31/10/2024	Perejil	Lbs	1.00	2.00	1.00
31/10/2024	Pimienta Entera	Lbs.	8.10	5.15	6.60
31/10/2024	Piñas	Unds.	11.00	13.00	31.00
31/10/2024	Puerro Fino	Pquete	1.00	1.00	1.00
31/10/2024	Platanos maduros	unds	0.00	0.00	57.00
31/10/2024	Platos desechables	Faldo	120.00	176.00	121.00
31/10/2024	Queso cheddar	Lbs	20.00	25.00	0.00
31/10/2024	Queso crema	Lbs	8.25	30.00	3.15
31/10/2024	Queso de freir	Lbs	10.00	35.00	5.00
31/10/2024	Repollo	Unds	4.00	4.00	4.00
31/10/2024	Sal molida	Lbs.	115.45	162.55	230.00
31/10/2024	Salami	Lbs.	5.00	10.50	10.00
31/10/2024	Salsa China	Galon	4.00	2.00	2.00
31/10/2024	Salsa de tomate	Tarro	2.00	3.00	1.00
31/10/2024	Sandia	Unds	3.00	2.00	6.00
31/10/2024	Servilleta	Faldo	18.00	14.00	32.00
31/10/2024	Trigo	lbs	12.15	10.00	0.00
31/10/2024	Tayotas	Unds	20.00	48.00	96.00
31/10/2024	Tomate bugalu	Lbs.	36.10	34.75	32.00
31/10/2024	Tortillas tacos suave	Paquete	32.00	16.00	0.00
31/10/2024	Vainilla	Galon	4.00	4.00	5.00
31/10/2024	Verdura	Paquete	4.00	4.00	3.00
31/10/2024	Vinagre blanco	Galon	1.00	6.00	2.00
31/10/2024	vinagre dorado	Galon	3.00	4.00	4.00
31/10/2024	Vino tinto	Litro	1.00	8.00	5.00
31/10/2024	Vino blanco	Litro	2.00	8.00	0.00
31/10/2024	Vasos 3 oz	Paquete	37.00	0.00	0.00
31/10/2024	Vasos 4 oz	Paquete	13.00	78.00	24.00
31/10/2024	Vasos 7 oz	Paquete	136.00	87.00	71.00

31/10/2024	Yautia	Lbs.	62.80	73.60	134.95
31/10/2024	Yogur con azucar	Galon	1.00	1.00	2.00
31/10/2024	Yogur sin azucar	Galon	2.00	1.00	6.00
31/10/2024	Zanahoria	Lbs.	51.90	29.20	48.00



Dr. Freddy Manuel Novás Cuevas
Director General



Licdo. Geraldo Antonio Acosta Tifas
Sub-Director Administrativo y Financiero



Licda. Luz Maireny González
Enc. Dept. Contabilidad