



**SERVICIO NACIONAL DE SALUD  
CIUDAD SANITARIA "DR. LUIS E. AYBAR"  
CENTRO DE GASTROENTEROLOGIA  
Almacén de Despensa**

Santo Domingo, D.N.  
8 de Febrero del año 2021

A : Dra. Anny Mambrú  
Directora.

Licda. Evelin Martínez  
Administradora.

Lic. Jorge Encarnación  
Enc. De Contabilidad



Asunto : INVENTARIO

Muy cortésmente, por este medio de la presente les informo la remisión del INVENTARIO de la DESPENSA correspondiente al mes de Noviembre 2020.

Sin más por el momento, nos despedimos con un cordial saludo

Gracias.

Atentamente

  
Sr. Yusep Peña Casado.  
Enc. De la Despensa



# SERVICIO NACIONAL DE SALUD

Informe Mensual de Almacén General, Despensa y Medicina

ALMACEN DESPENSA

INFORME DE INVENTARIO DESPENSA

ESTABLECIMIENTO  
AREA DE SALUD

CENTRO DE GASTROENTEROLOGIA  
IV

REGION  
MES

0  
ENERO

2021

| ARTICULO<br>-I-                  | U/D    | Existencia Anterior | Entrada | Existencia Final | Total Consumido | Valor Unitario | Valor Total |
|----------------------------------|--------|---------------------|---------|------------------|-----------------|----------------|-------------|
| ACEITE DE SOYA                   | Galon  | 9                   | 10      | 6                | 13              | 451.73         | 2,710.38    |
| ACEITE DE AJONJOLI               | POTE   | 2                   | 0       | 1                | 1               | 280.00         | 280.00      |
| ACEITE VERDE                     | Galon  | 1                   | 1       | 1                | 1               | 1,299.00       | 1,299.00    |
| AGUA DASANI                      | FARDO  | 12                  | 4       | 14               | 2               | 150.00         | 2,100.00    |
| AGUCATE                          | UNIDAD | 0                   | 0       | 0                | 0               | 66.00          | -           |
| AJI CUBANELA                     | Lbs    | 0                   | 24.3    | 0                | 29.7            | 46.00          | -           |
| AJI PIMIENTO                     | Lbs    | 0                   | 83.1    | 0                | 101.7           | 44.00          | -           |
| AJINOMOTO                        | PAQ.   | 1                   | 0       | 1                | 0               | 100.00         | 100.00      |
| AJOS                             | Lbs    | 32.3                | 65      | 28.6             | 68.7            | 89.00          | 2,545.40    |
| ALBAHACA                         | PAQ.   | 3                   | 0       | 3                | 0               | 104.00         | 312.00      |
| ALCAPARRA                        | FRASCO | 1                   | 0       | 1                | 0               | 249.00         | 249.00      |
| ANIS DE COMER                    | SOBRE  | 45                  | 0       | 36               | 9               | 29.00          | 1,044.00    |
| ANIS ESTRELLA                    | POTE   | 33                  | 20      | 47               | 6               | 134.00         | 6,298.00    |
| APIO                             | Lbs    | 0                   | 10      | 0                | 10              | 25.00          | -           |
| ARENQUE FILETE                   | LIB.   | 8.7                 | 0       | 0                | 18.5            | 269.00         | -           |
| ARROZ                            | Lbs    | 556.3               | 900     | 479.4            | 976.9           | 29.20          | 13,998.48   |
| ARVEJA                           | LIB.   | 3.4                 | 22      | 7.9              | 17.5            | 21.00          | 165.90      |
| AUYAMA                           | Lbs    | 29.1                | 137.4   | 0                | 193.9           | 18.03          | -           |
| AVENA ENTERA                     | FDA    | 6                   | 18      | 1                | 23              | 55.36          | 55.36       |
| AVENA INTEGRAL                   | FDA    | 2                   | 0       | 2                | 0               | 155.00         | 310.00      |
| AZAFRAN                          | UNID.  | 0                   | 0       | 0                | 21              | 249.95         | -           |
| AZUCAR CREMA                     | Lbs    | 151.8               | 240.1   | 73.7             | 318.2           | 24.80          | 1,827.76    |
| BACALAO NORUEGO (CAJA 55 LIBRAS) | Lbs    | 22                  | 0       | 0                | 31              | 129.00         | -           |
| BATATA                           | LIB.   | 0                   | 86      | 0                | 127             | 24.69          | -           |
| BERENJENA                        | UNID.  | 9                   | 35      | 0                | 44              | 15.00          | -           |
| BROCOLI                          | PAQ.   | 24.3                | 18.2    | 2.6              | 39.9            | 36.00          | 93.60       |
| CAFE SANTO DOMINGO               | PAQ.   | 21                  | 60      | 3                | 78              | 209.00         | 627.00      |
| CANELA                           | LIB.   | 20                  | 0       | 14               | 6               | 39.00          | 546.00      |
| CANELA MOLIDA                    | LIB.   | 8                   | 0       | 8                | 0               | 54.00          | 432.00      |
| CANELILLA                        | LIB.   | 1                   | 20      | 5                | 16              | 39.00          | 195.00      |
| CANELONES                        | Lbs    | 19                  | 0       | 19               | 0               | 42.00          | 798.00      |
| CARNE DE CERDO                   | LIB.   | 6.9                 | 167     | 4.3              | 169.6           | 139.00         | 597.70      |
| CARNE RES #7                     | LIB.   | 0                   | 0       | 44.2             | 0               | 273.00         | 12,066.60   |
| CARNE DE CERDO MAGRA             | LIB.   | 7.7                 | 0       | 7.7              | 0               | 85.00          | 654.50      |
| CARNE FILETE DE RES              | LIB.   | 0                   | 162     | 42.1             | 119.9           | 273.00         | 11,493.30   |
| CARNE DE RES MOLIDA              | LIB.   | 28.3                | 60      | 43.3             | 45              | 89.00          | 3,853.70    |
| CARNE MOLIDA DE POLLO            | LIB.   | 82.2                | 0       | 48.8             | 33.4            | 69.00          | 3,367.20    |
| CAZABE                           | PAQ.   | 1                   | 0       | 1                | 0               | 50.00          | 50.00       |
| CEBOLLAS                         | Lbs    | 27.72               | 80.1    | 0                | 109.5           | 47.00          | -           |
| CHOCOLATE                        | UNID.  | 69                  | 120     | 36               | 153             | 8.13           | 292.68      |
| CHULETA AHUMADA                  | LIB.   | 40.4                | 54      | 16.9             | 77.5            | 169.00         | 2,856.10    |



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|---------------------------|--------|---------------------|---------|------------------|-----------------|----------------|-------------|
| CILANDRO ANCHO            | LIB.   | 0                   | 12      | 0                | 12              | 17.00          | -           |
| CIRUELA FRESA             | PAQ.   | 2                   | 0       | 2                | 0               | 79.00          | 158.00      |
| CIRUELA PASA              | LIB.   | 0                   | 0       | 0                | 14              | 60.00          | -           |
| CLAVO DULCE               | SOBRE  | 15                  | 0       | 15               | 0               | 15.00          | 225.00      |
| COCO SECO                 | UNID   | 0                   | 0       | 0                | 0               | 50.00          | -           |
| CODITOS                   | Lbs    | 32                  | 0       | 25               | 7               | 25.00          | 625.00      |
| COLIFLOR                  | PAQ.   | 7.2                 | 16.6    | 9                | 14.8            | 139.00         | 1,251.00    |
| COMPOTA PEQUEÑA           | UNI    | 72                  | 288     | 0                | 503             | 30.00          | -           |
| CORNFLAKES FITNES         | FUNDA  |                     | 0       | 0                | 4               | -              | -           |
| CORNFLAKES                | UNID.  | 3                   | 4       | 6                | 1               | 129.00         | 774.00      |
| CREMA DE LECHE            | UNID   | 0                   | 0       | 0                | 0               | 119.00         | -           |
| ESPAQUETIS                | Lbs    | 14                  | 5       | 2                | 17              | 24.99          | 49.98       |
| ESPIRALES DE COLORES      | Lbs    | 12                  | 0       | 7                | 5               | 25.00          | 175.00      |
| FIDEOS                    | LIB.   | 15                  | 6       | 14               | 7               | 25.00          | 350.00      |
| FRUTOS SECO FRESCO        | FRASCO | 1                   | 0       | 1                | 0               | 1,040.00       | 1,040.00    |
| GALLETAS DE SODA          | Caja   | 8                   | 30      | 0                | 47              | 129.00         | -           |
| GALLETAS SALADA           | PAQ.   | 13                  | 96      | 0                | 137             | 49.00          | -           |
| GELATINA                  | SOBRE  | 166                 | 96      | 188              | 74              | 40.69          | 7,649.72    |
| GRANOLA                   | CAJITA | 1                   | 0       | 1                | 0               | 1,440.00       | 1,440.00    |
| GUANDULES CAJA/24         | LTA.   | 96                  | 24      | 90               | 30              | 84.00          | 7,560.00    |
| GUINEO MADURO             | UNID   | 10                  | 58      | 10               | 58              | 10.00          | 100.00      |
| GUINEOS VERDES            | UNID.  | 407                 | 1143    | 9                | 1541            | 4.97           | 44.73       |
| HABICHUELA BLANCA         | LIB.   | 5.8                 | 15      | 0.7              | 20.1            | 56.53          | 39.57       |
| HABICHUELA BLANCA EN LATA | LATA   | 4                   | 0       | 4                | 0               | 54.00          | 216.00      |
| HABICHUELA GIRA           | LIB.   | 0                   | 25      | 8.5              | 16.5            | 58.00          | 493.00      |
| HABICHUELA NEGRA          | LIB.   | 13                  | 12      | 4.1              | 20.9            | 44.90          | 184.09      |
| HABICHUELA ROJA           | LIB.   | 24.2                | 20      | 3.7              | 40.5            | 60.00          | 222.00      |
| HABICHUELA ROJA EN LATA   | LATA   | 4                   | 0       | 4                | 0               | 54.00          | 216.00      |
| HARINA BLANQUITA          | LIB.   | 0                   | 16      | 7                | 9               | 27.80          | 194.60      |
| HARINA DE MAIZ            | UNID.  | 20                  | 0       | 10               | 10              | 12.00          | 120.00      |
| HARINA EL NEGRITO         | Caja   | 9                   | 6       | 0                | 18              | 101.00         | -           |
| HARINA PAN                | PAQ.   | 8                   | 0       | 8                | 0               | 60.00          | 480.00      |
| HOJA DE MENTA             | PAQ.   | 1                   | 0       | 1                | 0               | 45.00          | 45.00       |
| HONGO                     | LATA   | 3                   | 0       | 3                | 0               | 129.00         | 387.00      |
| HUEVO                     | UNID.  | 156                 | 780     | 0                | 1094            | 5.73           | -           |
| JAMON DE PAVO             | LIB.   | 8.5                 | 55.3    | 0                | 73.8            | 230.29         | -           |
| JENJIBRE                  | LIB.   | 4.4                 | 0       | 4.4              | 0               | 150.00         | 660.00      |
| JUGO MOTTS                | Galon  | 11                  | 6       | 0                | 17              | 199.00         | -           |
| JUGO SANTAL               | Caja   | 2                   | 216     | 0                | 343             | 59.00          | -           |
| LECHE EVAPORADA           | Caja   | 0                   | 30      | 0                | 31              | 99.00          | -           |
| LECHE DE ALMENDRA         | UNID.  | 25                  | 0       | 23               | 2               | 99.00          | 2,277.00    |
| LECHE DE SOYA             | FUNDA  | 1                   | 0       | 1                | 0               | 250.00         | 250.00      |
| LECHE LIQUIDA LISTAMILK   | UNID.  | 25                  | 348     | 0                | 507             | 53.00          | -           |
| LECHE SIN LACTOSA         | UNID.  | 45                  | 84      | 4                | 125             | 59.00          | 236.00      |
| LECHOZA                   | UNID.  | 39                  | 73      | 17               | 95              | 30.00          | 510.00      |
| LECHUGA REPOLLADA         | LIB.   | 4.8                 | 39.2    | 0                | 45.8            | 44.00          | -           |
| LENTEJA                   | LIB.   | 1.86                | 10      | 2.86             | 9               | 69.00          | 197.34      |
| LIMON                     | UNID.  | 59                  | 35      | 31               | 63              | 5.00           | 155.00      |
| LINAZA                    | SOBRE  | 2                   | 0       | 2                | 0               | 170.00         | 340.00      |
| LONGANIZA                 | PAQ.   | 18                  | 15      | 0                | 44              | 229.00         | -           |
| MAICENA (Caja)            | Caja   | 18                  | 8       | 19               | 7               | 74.00          | 1,406.00    |
| MAIZ DULCE (LATA)         | LTA.   | 0                   | 60      | 0                | 74              | 59.00          | -           |



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|-------------------------|----------|---------------------|---------|------------------|-----------------|----------------|-------------|
| MALAGUETA               | SOBRE    | 12                  | 0       | 12               | 0               | 24.00          | 288.00      |
| MANTEQUILLA FLORA       | TARRO    | 9                   | 10      | 8                | 11              | 279.00         | 2,232.00    |
| MANZANA VERDE           | LIB.     | 6.7                 | 0       | 6.7              | 0               | 42.00          | 281.40      |
| MANZANILLA              | SOBRE    | 3                   | 0       | 3                | 0               | 84.00          | 252.00      |
| MAYONESA                | TARRO    | 3                   | 5       | 4                | 4               | 279.00         | 1,116.00    |
| MELON                   | UNID.    | 38                  | 40      | 3                | 75              | 59.00          | 177.00      |
| MIEL DE ABEJA           | POTESITO | 1                   | 0       | 1                | 0               | 300.00         | 300.00      |
| MUSLO DE PAVO           | LIB.     | 43.5                | 0       | 18.2             | 25.3            | 94.95          | 1,728.09    |
| MUSLO DE POLLO          | Lbs      | 78.9                | 260     | 35.7             | 303.2           | 37.00          | 1,320.90    |
| NARANJA AGRIA           | UNID.    | 33                  | 50      | 11               | 72              | 15.00          | 165.00      |
| NARANJA CHINA           | UNID.    | 10                  | 0       | 0                | 10              | 15.00          | -           |
| NUEZ MOSCADA            | UNID     | 1                   | 0       | 1                | 0               | 139.00         | 139.00      |
| ÑAME                    | Lbs      | 64.6                | 54.3    | 31.5             | 87.4            | 45.00          | 1,417.50    |
| OREGANO MOLIDO          | LIB.     | 2                   | 0       | 0                | 2               | 104.00         | -           |
| OREGANO MOLIDO FINO     | PAQ.     | 6                   | 0       | 4.5              | 1.5             | 94.00          | 423.00      |
| PAN MOLIDO              | PAQ.     |                     | 0       | 0                | 6               | 70.00          | -           |
| PAN INTEGRAL            | FUNDA    | 1                   | 0       | 1                | 0               | 189.00         | 189.00      |
| PAN PITA                | FUNDA    | 1                   | 0       | 1                | 0               | 99.00          | 99.00       |
| PAPAS SELECTA           | Lbs      | 184                 | 269.4   | 81.5             | 371.9           | 24.00          | 1,956.00    |
| PASA GRNADE             | Caja     | 10                  | 8       | 7                | 11              | 16.00          | 112.00      |
| PASTA DE LASAÑA         | Caja     | 5                   | 0       | 0                | 9               | 99.00          | -           |
| PECHUGA DE POLLO        | Lbs      | 118.14              | 320     | 177.94           | 260.2           | 119.00         | 21,174.86   |
| PEPINO                  | UNID.    | 35                  | 16      | 0                | 56              | 14.00          | -           |
| PESCADO FILETE DE BASA  | LIB.     | 9.3                 | 56      | 0                | 65.5            | 145.00         | -           |
| PETIT-POIS              | LATA     | 22                  | 0       | 13               | 9               | 69.00          | 897.00      |
| PIÑA                    | UNID     | 6                   | 0       | 6                | 0               | 72.00          | 432.00      |
| PLATANO MADURO          | UNIDAD   | 29                  | 336     | 106              | 259             | 20.00          | 2,120.00    |
| PLATANO VERDE           | UNID.    | 128                 | 455     | 0                | 618             | 13.00          | -           |
| POLLO ENTERO            | LIB.     | 7                   | 0       | 0                | 7               | 75.00          | -           |
| PUERRO                  | PAQ.     | 1                   | 0       | 0                | 4               | 19.00          | -           |
| QUESO CREMA             | Lbs      | 8.3                 | 24.3    | 4.2              | 28.4            | 189.00         | 793.80      |
| QUESO DANES             | LIB.     | 15.3                | 29.5    | 5.8              | 39              | 199.00         | 1,154.20    |
| QUESO DE FREIR          | Lbs      | 8.72                | 21.4    | 4.42             | 25.7            | 189.00         | 835.38      |
| QUESO GOUDA             | LIB.     | 13.54               | 28.8    | 8.04             | 34.3            | 199.00         | 1,599.96    |
| QUESO MOZARELLA         | LIB.     | 6.9                 | 6.7     | 0                | 34.3            | 139.00         | -           |
| QUESO PARMESANO         | POTE     | 0                   | 3       | 0                | 5               | 699.00         | -           |
| REFRECO                 | LITRO    | 0                   | 0       | 0                | 5               | 70.00          | -           |
| REMOLACHA               | LIB.     | 19.1                | 19.6    | 18.4             | 20.3            | 22.00          | 404.80      |
| REPOLLO                 | UNID.    | 7                   | 12      | 4                | 15              | 90.00          | 360.00      |
| SAL MOLIDA DE 10 LIB.   | CUBO     | 8                   | 3       | 3                | 8               | 44.00          | 132.00      |
| SALAMI                  | LI       | 0                   | 10.5    | 0                | 13.9            | 99.00          | -           |
| SALCHICHA BBQ           | PAQ.     | 7                   | 0       | 7                | 0               | 155.00         | 1,085.00    |
| SALSA CHINA             | LIB.     | 0                   | 2       | 1                | 1               | 69.00          | 69.00       |
| SALSA DE TOMATE (KILO)  | LTA.     | 13                  | 10      | 7                | 16              | 99.00          | 693.00      |
| SALSA DE TOMATE 7 LIBRA | LATA     | 1                   | 0       | 1                | 0               | 309.00         | 309.00      |
| SALSA PARA PIZZA        | BOTELLA  | 2                   | 0       | 2                | 0               | 49.00          | 98.00       |
| SANDIAS                 | UNIDAD   | 2                   | 15      | 2                | 15              | 400.00         | 800.00      |
| SEMILLAS DE CAJUIL      | FRASCO   | 1                   | 0       | 1                | 0               | 1,400.00       | 1,400.00    |
| TAYOTA                  | UNID.    | 28                  | 100     | 0                | 137             | 14.00          | -           |
| TELERA                  | UNID     | 0                   | 0       | 0                | 5               | 85.00          | -           |
| TOCINETA                | PAQ.     | 0                   | 0       | 0                | 1               | 259.00         | -           |
| TOMATE BARCELO          | Lbs      | 1.5                 | 47.2    | 3.6              | 45.1            | 26.40          | 95.04       |

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|--------------------|---------|---------------------|----------|------------------|-----------------|----------------|-------------|
| TOMATE DE ENSALADA | LIB.    | 3.2                 | 60.5     | 0                | 78.4            | 26.35          | -           |
| TUNA EN ACEITE     | UNID.   | 76                  | 72       | 42               | 106             | 109.00         | 4,578.00    |
| VAINILLA BLANCA    | UNI     | 18                  | 15       | 18               | 15              | 35.00          | 630.00      |
| VAINITA LARGA      | PAQ.    |                     | 0        | 0                | 2               | -              | -           |
| VAINITA            | PAQ.    | 0                   | 4        | 0                | 5.7             | 29.00          | -           |
| VERDURA            | PAQ.    | 0                   | 12       | 0                | 12              | 17.00          | -           |
| VINAGRE ROJO       | Galon   | 5                   | 6        | 4                | 7               | 124.00         | 496.00      |
| VINO BLANCO        | BOTELLA | 1                   | 0        | 0                | 1               | 200.00         | -           |
| VINO SIN ALCOHOL   | BOTELLA | 0                   | 4        | 0                | 10              | 90.00          | -           |
| VINO TINTO         | BOTELLA | 1                   | 0        | 0                | 1               | 74.00          | -           |
| YAUTIA AMARILLA    | Lbs     | 66.3                | 139.7    | 64.3             | 141.7           | 57.00          | 3,665.10    |
| YAUTIA BLANCA      | Lbs     | 45.5                | 140.2    | 2.1              | 183.6           | 57.00          | 119.70      |
| YAUTIA COCO        | LIB.    | 5.6                 | 107.3    | 0                | 118             | 57.00          | -           |
| YOGURT 0 GRASA     | POTE    | 1                   | 0        | 1                | 0               | 125.00         | 125.00      |
| YOGURT FIBRA       | POTE    | 1                   | 0        | 1                | 0               | 310.00         | 310.00      |
| YUCA               | Lbs     | 2.3                 | 97.3     | 0                | 142.3           | 18.00          | -           |
| ZANAHORIA          | Lbs     | 56.11               | 117.8    | 0                | 198.6           | 14.00          | -           |
|                    |         | 3,963.39            | 9,017.80 | 2,273.66         | 11,737.60       | 20,601.49      | 157,862.42  |

DIRECTOR: DRA. ANNY MAMBRU

ENC. ALMACEN GENERAL: SR. YUCEP PEÑA CASADO

ADMINISTRADORA: LIC. EVELIN MARTINEZ

