



SERVICIO REGIONAL DE SALUD

**METROPOLITANO**

**CENTRO DE GASTROENTEROLOGÍA**

CIUDAD SANITARIA DR. LUIS E. AYBAR

"Año de La Consolidación de la Seguridad Alimentaria"



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

Santo Domingo, D.N.  
09 DE JUNIO del año 2021

A

:

Dra. Anny Mambro  
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 MAYO 2021.

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

MAYO

2021

| ARTICULO                         | U/D    | Existencia Anterior | Entrada | Existencia Final | Total Consumido | Valor Unitario | Valor Total |
|----------------------------------|--------|---------------------|---------|------------------|-----------------|----------------|-------------|
| ACEITE DE AJONJOLI               | POTE   | 1                   | 0       | 0                | 1               | 280.00         | -           |
| ACEITE DE SOYA                   | Galon  | 0                   | 12      | 2                | 10              | 655.00         | 1,310.00    |
| ACEITE VERDE                     | Galon  | 2                   | 1       | 1                | 2               | 350.00         | 350.00      |
| AGUA DASANI                      | FARDO  | 12                  | 0       | 12               | 0               | 150.00         | 1,800.00    |
| AJI CUBANELA                     | Lbs    | 0                   | 25      | 6                | 19              | 75.00          | 450.00      |
| AJI GUSTOSO                      | LIB.   | 0                   | 5       | 5                | 0               | 35.00          | 175.00      |
| AJI PIMIENTO                     | Lbs    | 0                   | 98      | 25               | 73              | 65.00          | 1,625.00    |
| AJINOMOTO                        | PAQ.   | 1                   | 0       | 1                | 0               | 100.00         | 100.00      |
| AJOS                             | Lbs    | 0.9                 | 44      | 0                | 44.9            | 150.00         | -           |
| ALBAHACA                         | PAQ.   | 3                   | 0       | 3                | 0               | 104.00         | 312.00      |
| ALCAPARRA                        | FRASCO | 1                   | 0       | 1                | 0               | 249.00         | 249.00      |
| ANIS DE COMER                    | SOBRE  | 18                  | 0       | 8                | 10              | 120.00         | 960.00      |
| ANIS ESTRELLA                    | POTE   | 27                  | 0       | 24               | 3               | 134.00         | 3,216.00    |
| APIO                             | Lbs    | 0                   | 12      | 3                | 9               | 180.00         | 540.00      |
| ARENQUE FILETE                   | LIB.   | 8.7                 | 0       | 8.7              | 0               | 295.00         | 2,566.50    |
| ARROZ                            | Lbs    | 428.1               | 940     | 386.9            | 981.2           | 35.00          | 13,541.50   |
| ARVEJA                           | LIB.   | 7.9                 | 11      | 13.4             | 5.5             | 45.00          | 603.00      |
| AUYAMA                           | Lbs    | 17.2                | 122     | 0                | 139.2           | 25.00          | -           |
| AVENA ENTERA                     | FDA    | 8                   | 12      | 2                | 18              | 80.00          | 160.00      |
| AVENA INTEGRAL                   | FDA    | 2                   | 0       | 2                | 0               | 155.00         | 310.00      |
| AZUCAR CREMA                     | Lbs    | 0                   | 286     | 0                | 286             | 25.00          | -           |
| BACALAO NORUEGO (CAJA 55 LIBRAS) | Lbs    | 0                   | 51      | 0                | 51              | 10.41          | -           |
| BATATA                           | LIB.   | 0                   | 178     | 0                | 178             | 49.00          | -           |
| BROCOLI                          | PAQ.   | 0.2                 | 28      | 0                | 28.2            | 60.00          | -           |
| CAFE SANTO DOMINGO               | PAQ.   | 0                   | 80      | 1                | 79              | 110.00         | 110.00      |
| CANELA MOLIDA                    | LIB.   | 6                   | 0       | 0                | 6               | 54.00          | -           |
| CANELONES                        | Lbs    | 19                  | 0       | 19               | 0               | 60.00          | 1,140.00    |
| CARNE DE CERDO                   | LIB.   | 6.3                 | 127     | 71.2             | 62.1            | 115.00         | 8,188.00    |
| CARNE DE CERDO MAGRA             | LIB.   | 7.7                 | 0       | 7.7              | 0               | 85.00          | 654.50      |
| CARNE DE RES MOLIDA              | LIB.   | 142.7               | 88      | 194.6            | 36.1            | 180.00         | 35,028.00   |
| CARNE FILETE DE RES              | LIB.   | 84.7                | 150     | 70.4             | 164.3           | 273.00         | 19,219.20   |
| CARNE MOLIDA DE POLLO            | LIB.   | 61.3                | 0       | 61.3             | 0               | 160.00         | 9,808.00    |
| CARNE RES #7                     | LIB.   | 19.5                | 0       | 19.5             | 0               | 140.00         | 2,730.00    |
| CAZABE                           | PAQ.   | 1                   | 0       | 1                | 0               | 50.00          | 50.00       |
| CEBOLLAS                         | Lbs    | 10.1                | 82      | 0                | 92.1            | 80.00          | -           |
| CHOCOLATE                        | UNID.  | 58                  | 120     | 55               | 123             | 8.13           | 447.15      |
| CHULETA AHUMADA                  | LIB.   | 66.4                | 107     | 92               | 81.4            | 119.00         | 10,948.00   |
| CILANDRO ANCHO                   | LIB.   | 0                   | 12      | 3                | 9               | 75.00          | 225.00      |
| CIRUELA FRESA                    | PAQ.   | 2                   | 0       | 2                | 0               | 79.00          | 158.00      |
| CLAYO DULCE                      | SOBRE  | 15                  | 0       | 14               | 1               | 15.00          | 210.00      |
| CODITOS                          | Lbs    | 28                  | 0       | 28               | 0               | 20.00          | 560.00      |
| COLIFLOR                         | PAQ.   | 4.1                 | 21      | 0                | 25.1            | 65.00          | -           |



| ARTICULO                  | U/D      | Existencia Anterior | Entrada | Existencia Final | Total Consumido | Valor Unitario | Valor Total |
|---------------------------|----------|---------------------|---------|------------------|-----------------|----------------|-------------|
| COMPOTA PEQUEÑA           | UNI      | 120                 | 144     | 60               | 204             | 36.00          | 2,160.00    |
| CORNFLAKES                | UNID.    | 5                   | 4       | 6                | 3               | 129.00         | 774.00      |
| CREMA DE LECHE            | UNID     | 0                   | 4       | 2                | 2               | 119.00         | 238.00      |
| CREMORA                   | FRASCO   | 0                   | 1       | 1                | 0               | 375.00         | 375.00      |
| ESPAGUETTIS               | Lbs      | 6                   | 0       | 0                | 6               | 30.00          | -           |
| ESPIRALES DE COLORES      | Lbs      | 14                  | 11      | 6                | 19              | 25.00          | 150.00      |
| FIDEOS                    | LIB.     | 34                  | 0       | 30               | 4               | 25.00          | 750.00      |
| FRUTOS SECO FRESCO        | FRASCO   | 1                   | 0       | 1                | 0               | 1,040.00       | 1,040.00    |
| GALLETAS DE SODA          | Caja     | 0                   | 33      | 0                | 33              | 130.00         | -           |
| GALLETAS SALADA           | PAQ.     | 2                   | 102     | 0                | 104             | 35.00          | -           |
| GELATINA                  | SOBRE    | 108                 | 0       | 59               | 49              | 40.69          | 2,400.71    |
| GRANOLA                   | CAJITA   | 1                   | 0       | 1                | 0               | 1,440.00       | 1,440.00    |
| GUANDULES CAJA/24         | LTA.     | 53                  | 72      | 37               | 88              | 70.00          | 2,590.00    |
| GUINEO MADURO             | UNID     | 10                  | 25      | 0                | 35              | 30.00          | -           |
| GUINEOS VERDES            | UNID.    | 115                 | 997     | 0                | 1112            | 5.00           | -           |
| GUNADULES VERDES          | LIBRA    |                     | 38      | 0                | 38              | 190.00         | -           |
| HABICHUELA BLANCA         | LIB.     | 5.5                 | 17      | 5                | 17.5            | 60.00          | 300.00      |
| HABICHUELA BLANCA EN LATA | LATA     | 4                   | 0       | 4                | 0               | 54.00          | 216.00      |
| HABICHUELA GIRA           | LIB.     | 12                  | 0       | 3.5              | 8.5             | 60.00          | 210.00      |
| HABICHUELA NEGRA          | LIB.     | 33                  | 0       | 18               | 15              | 44.90          | 808.20      |
| HABICHUELA ROJA           | LIB.     | 0                   | 33      | -3.1             | 36.1            | 85.00          | (263.50)    |
| HABICHUELA ROJA EN LATA   | LATA     | 4                   | 0       | 4                | 0               | 54.00          | 216.00      |
| HARINA BLANQUITA          | LIB.     | 3                   | 6       | 6                | 3               | 55.00          | 330.00      |
| HARINA EL NEGRITO         | Caja     | 0                   | 5       | 0                | 5               | 100.00         | -           |
| 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.    | 0                   | 870     | 163              | 707             | 6.00           | 978.00      |
| JAMON DE PAVO             | LIB.     | 0                   | 56      | 0                | 56              | 215.00         | -           |
| JENJIBRE                  | LIB.     | 4.4                 | 0       | 4.4              | 0               | 150.00         | 660.00      |
| JUGO MOTTIS               | Galon    | 3                   | 11      | 1                | 13              | 350.00         | 350.00      |
| JUGO SANTAL               | Caja     | 0                   | 240     | 0                | 240             | 66.66          | -           |
| LECHE EVAPORADA           | Caja     | 0                   | 44      | 9                | 35              | 45.00          | 405.00      |
| LECHE DE ALMENDRA         | UNID.    | 28                  | 0       | 19               | 9               | 99.00          | 1,881.00    |
| LECHE DE COCO             | Lata     | 3                   | 0       | 3                | 0               | 140.00         | 420.00      |
| LECHE DE SOYA             | FUNDA    | 1                   | 0       | 1                | 0               | 250.00         | 250.00      |
| LECHE LIQUIDA LISTAMILK   | UNID.    | 17                  | 480     | 0                | 497             | 68.75          | -           |
| LECHE SIN LACTOSA         | UNID.    | 0                   | 72      | 0                | 72              | 71.25          | -           |
| LECHOZA                   | UNID.    | 19                  | 70      | 14               | 75              | 75.00          | 1,050.00    |
| LECHUGA REPOLLADA         | LIB.     | 0                   | 41      | 0                | 41              | 35.00          | -           |
| LENTEJA                   | LIB.     | 4.36                | 22      | 0                | 26.36           | 45.00          | -           |
| LIMON                     | UNID.    | 0                   | 87      | 17               | 70              | 7.00           | 119.00      |
| LINAZA                    | SOBRE    | 2                   | 0       | 2                | 0               | 170.00         | 340.00      |
| LONGANIZA                 | PAQ.     | 0                   | 67      | 15.2             | 51.8            | 250.00         | 3,800.00    |
| MAICENA (Caja)            | Caja     | 19                  | 0       | 17               | 2               | 120.00         | 2,040.00    |
| MAIZ DULCE (LATA)         | LTA.     | 22                  | 0       | 3                | 19              | 59.00          | 177.00      |
| MALAGUETA                 | SOBRE    | 10                  | 0       | 8.5              | 1.5             | 24.00          | 204.00      |
| MANTEQUILLA FLORA         | TARRO    | 14                  | 6       | 9                | 11              | 355.00         | 3,195.00    |
| MANZANA VERDE             | LIB.     | 6.7                 | 0       | 6.7              | 0               | 42.00          | 281.40      |
| MANZANILLA                | SOBRE    | 2                   | 0       | 2                | 0               | 84.00          | 168.00      |
| MAYONESA                  | TARRO    | 2                   | 7       | 3                | 6               | 295.00         | 885.00      |
| MELON                     | UNID.    | 13                  | 90      | 21               | 82              | 70.00          | 1,470.00    |
| MIEL DE ABEJA             | POTESITO | 1                   | 0       | 1                | 0               | 300.00         | 300.00      |



| ARTICULO               | U/D     | Existencia Anterior | Entrada | Existencia Final | Total Consumido | Valor Unitario | Valor Total |
|------------------------|---------|---------------------|---------|------------------|-----------------|----------------|-------------|
| MOLONDRON              | LIB.    | 0                   | 41      | 0                | 41              | 60.00          | -           |
| MUSLO DE PAVO          | LIB.    | 0.2                 | 0       | 0.2              | 0               | 94.95          | 18.99       |
| MUSLO DE POLLO         | Lbs     | 0                   | 419     | 30.2             | 388.8           | 90.00          | 2,718.00    |
| NARANJA AGRIA          | UNID.   | 0                   | 41      | 0                | 41              | 8.00           | -           |
| ÑAME                   | Lbs     | 48.4                | 95      | 24               | 119.4           | 49.00          | 1,176.00    |
| OREGANO ENTERO         | PAQ.    | 10.5                | 0       | 10.5             | 0               | 94.00          | 987.00      |
| OREGANO MOLIDO         | LIB.    | 16                  | 0       | 10               | 6               | 104.00         | 1,040.00    |
| PAN INTEGRAL           | FUNDA   | 1                   | 0       | 1                | 0               | 189.00         | 189.00      |
| PAN MOLIDO             | PAQ.    | 0                   | 4       | 1                | 3               | 70.00          | 70.00       |
| PAN PITA               | FUNDA   | 1                   | 0       | 1                | 0               | 99.00          | 99.00       |
| PAPAS SELECTA          | Lbs     | 0                   | 276     | 0                | 276             | 35.00          | -           |
| PASA                   | Caja    | 3                   | 62      | 7                | 58              | 40.00          | 280.00      |
| PECHUGA DE POLLO       | Lbs     | 0                   | 390     | 102.1            | 287.9           | 135.00         | 13,783.50   |
| PEPINO                 | UNID.   | 6                   | 20      | 0                | 26              | 25.00          | -           |
| PESCADO FILETE DE BASA | LIB.    | 0                   | 62      | 0                | 62              | 265.00         | -           |
| PETIT-POIS             | LATA    | 7                   | 12      | 11               | 8               | 69.00          | 759.00      |
| PIMIENTA MOLIDA        | LIB.    | 3                   | 1       | 2                | 2               | 120.00         | 240.00      |
| PIÑA                   | UNID    | 6                   | 0       | 6                | 0               | 72.00          | 432.00      |
| PLATANO MADURO         | UNIDAD  | 75                  | 106     | 65               | 116             | 30.00          | 1,950.00    |
| PLATANO VERDE          | UNID.   | 4                   | 429     | 0                | 433             | 28.00          | -           |
| QUESO AMARILLO         | LIB.    | 0                   | 25      | 4.5              | 20.5            | 200.00         | 900.00      |
| QUESO CREMA            | Lbs     | 6.9                 | 13      | 5.7              | 14.2            | 250.00         | 1,425.00    |
| QUESO DANES            | LIB.    | 0                   | 24      | 0                | 24              | 190.00         | -           |
| QUESO GOUDA            | LIB.    | 0                   | 38      | 0                | 38              | 220.00         | -           |
| QUESO MOZARELLA        | LIB.    | 10                  | 0       | 0                | 10              | 139.00         | -           |
| QUESO PARMESANO        | POTE    | 0                   | 2       | 0                | 2               | 190.00         | -           |
| REMOLACHA              | LIB.    | 8.9                 | 18      | 13.6             | 13.3            | 30.00          | 408.00      |
| REPOLLO                | UNID.   | 0                   | 16      | 0                | 16              | 125.00         | -           |
| REPOLLO MORADO         | UNID    | 0                   | 4       | 0                | 4               | 90.00          | -           |
| SAL MOLIDA DE 10 LIB.  | CUBO    | 9                   | 8       | 10               | 7               | 125.00         | 1,250.00    |
| SALAMI                 | LI      | 0                   | 14      | 0                | 14              | 350.00         | -           |
| SALCHICHA BBQ          | PAQ.    | 7                   | 0       | 7                | 0               | 155.00         | 1,085.00    |
| SALSA CHINA            | LIB.    | 4                   | 4       | 2                | 6               | 330.00         | 660.00      |
| SALSA DE TOMATE (KILO) | LTA.    | 7                   | 25      | 10               | 22              | 115.00         | 1,150.00    |
| SALSA PARA PIZZA       | BOTELLA | 2                   | 0       | 2                | 0               | 49.00          | 98.00       |
| SANDIAS                | UNIDAD  | 0                   | 8       | 0                | 8               | 350.00         | -           |
| SEMILLAS DE CAJUIL     | FRASCO  | 1                   | 0       | 1                | 0               | 1,400.00       | 1,400.00    |
| TAYOTA                 | UNID.   | 0                   | 105     | 0                | 105             | 18.00          | -           |
| TOMATE BARCELO         | Lbs     | 5.7                 | 56      | 0                | 61.7            | 40.00          | -           |
| TOMATE DE ENSALADA     | LIB.    | 5.1                 | 60      | 0                | 65.1            | 40.00          | -           |
| TUNA EN ACEITE         | UNID.   | 0                   | 108     | 0                | 108             | 115.00         | -           |
| VAINILLA BLANCA        | UNI     | 26                  | 22      | 37               | 11              | 50.00          | 1,850.00    |
| VAINITA                | PAQ.    | 0                   | 3       | 0                | 3               | 29.00          | -           |
| VERDURA                | PAQ.    | 0                   | 12      | 3                | 9               | 80.00          | 240.00      |
| VINAGRE BLANCO         | Galon   | 0                   | 2       | 0                | 2               | 350.00         | -           |
| VINAGRE ROJO           | Galon   | 5                   | 7       | 6                | 6               | 125.00         | 750.00      |
| VINO BLANCO            | BOTELLA | 0                   | 2       | 1                | 1               | 200.00         | 200.00      |
| VINO EL CHEF           | BOTELLA | 0                   | 2       | 1                | 1               | 350.00         | 350.00      |
| YAUTIA AMARILLA        | Lbs     | 20.8                | 160     | 0.9              | 179.9           | 65.00          | 58.50       |
| YAUTIA BLANCA          | Lbs     | 0                   | 156     | 0                | 156             | 57.00          | -           |
| YAUTIA COCO            | LIB.    | 0                   | 194     | 4.4              | 189.6           | 57.00          | 250.80      |
| YOGURT FIBRA           | POTE    | 1                   | 84      | 27               | 58              | 310.00         | 8,370.00    |
| YOGURT NATURAL         | POTE    | 3                   | 0       | 3                | 0               | 125.00         | 375.00      |

| ARTICULO  | U/D | Existencia Anterior | Entrada  | Existencia Final | Total Consumido | Valor Unitario | Valor Total |
|-----------|-----|---------------------|----------|------------------|-----------------|----------------|-------------|
| YUCA      | Lbs | 0                   | 134      | 0                | 134             | 18.00          | -           |
| ZANAHORIA | Lbs | 7.8                 | 141      | 3.4              | 145.4           | 30.00          | 102.00      |
|           |     | 2,095.06            | 9,672.00 | 2,129.40         | 9,637.66        | 21,017.74      | 196,028.45  |

