

SERVICIO NACIONAL DE SALUD

Informe Mensual de Almacén general Despensa

Mayo del año 2022

| Artículo | Unidad | Existencia anterior | Entrada | Total Consumidos | Existencia | Valor | Valor total |
|--------------------|----------|---------------------|---------|------------------|------------|----------|-------------|
| -1- | -2 | -3- | -4- | (3+4)-6 | Final | Unitario | (6x7) -8- |
| Arroz | Saco | 1 | 2 | 2 | 1 | 2,530.00 | 2,530.00 |
| Azúcar Blanca | Saco | 1 | 1 | 1 | 1 | 2,650.00 | 2,650.00 |
| Habichuela Negra | Lib. | 6 | 5 | 6 | 5 | 38.00 | 190.00 |
| Habita | Lib. | 15 | 5 | 14 | 6 | 36.00 | 216.00 |
| Sazon en polvo | Lib. | 3 | 9 | 7 | 5 | 20.00 | 100.00 |
| Sazon Liquido | Galon | 4 | 2 | 4 | 2 | 140.00 | 280.00 |
| Ajo Americano | Lib. | 10 | 20 | 15 | 15 | 130.00 | 1,950.00 |
| Cebolla | Lib. | 12 | 14 | 20 | 4 | 63.00 | 252.00 |
| Aceite | Lata. | 1 | 2 | 2 | 1 | 1,175.00 | 1,175.00 |
| Mayonesa Baldon | Tarro | 3 | 1 | 3 | 1 | 130.00 | 130.00 |
| Gelatina | Unidad | 10 | 40 | 17 | 33 | 16.00 | 528.00 |
| Jugos ya | Sobre | 10 | 30 | 9 | 25 | 100.00 | 2,500.00 |
| Orégano Molido | Lib. | 4 | 6 | 7 | 3 | 40.00 | 120.00 |
| Zopa de sobre | Caja | 3 | 5 | 6 | 2 | 130.00 | 260.00 |
| Zopita | caja. | 3 | 3 | 5 | 1 | 400.00 | 400.00 |
| Espirales | Paq. | 6 | 8 | 12 | 2 | 40.00 | 80.00 |
| Bicarbonato | Libra | 10 | 10 | 5 | 15 | 15.00 | 225.00 |
| fideo | Lib. | 10 | 10 | 4 | 16 | 40.00 | 640.00 |
| Avena entera | Funda | 5 | 10 | 10 | 8 | 80.00 | 640.00 |
| Avena Molida | Funda | 5 | 9 | 6 | 9 | 80.00 | 720.00 |
| Auyama | Libra | 10 | 15 | 13 | 12 | 10.00 | 120.00 |
| agua | botellon | 10 | 55 | 60 | 5 | 35.00 | 175.00 |
| espaguetis | libras | 4 | 12 | 5 | 11 | 28.00 | 308.00 |
| Papel Scott | Fardo | 1 | 45 | 2 | 44 | 954.00 | 41,976.00 |
| Salsa | Kilo | 5 | 7 | 3 | 9 | 110.00 | 990.00 |
| Sal Molida | Pote | 8 | 10 | 18 | 0 | 8.00 | 0.00 |
| Café | Paquete | 17 | 20 | 20 | 17 | 188.00 | 3,196.00 |
| Harina del negrito | Unidad | 3 | 7 | 5 | 5 | 45.00 | 225.00 |
| Galleta Ritz | Paq. | 1 | 10 | 9 | 2 | 65.00 | 130.00 |
| Plátanos | Ul | 50 | 400 | 300 | 85 | 12.00 | 1,020.00 |

| | | | | | | | |
|-----------------------|---------|----|----|----|----|----------|----------|
| Ajies cubanela | Unidad | 3 | 5 | 5 | 3 | 40.00 | 120.00 |
| Recaito | Paq. | 0 | 3 | 2 | 1 | 40.00 | 40.00 |
| Auyama | Lib. | 10 | 18 | 25 | 3 | 20.00 | 60.00 |
| Palillo | Tarro | 4 | 10 | 9 | 5 | 25.00 | 125.00 |
| Pan | Fundas | 10 | 35 | 25 | 15 | 60.00 | 900.00 |
| Vainita larga | Libra | 1 | 2 | 2 | 1 | 30.00 | 30.00 |
| Huevos | Cartón | 5 | 6 | 2 | 9 | 150.00 | 1,350.00 |
| Pilas duracel tipo c | Pares | 0 | 2 | 1 | 1 | 25.00 | 25.00 |
| Papel de envolver | Rollo | 3 | 2 | 3 | 2 | 50.00 | 100.00 |
| Vaso No.5 | Caja | 1 | 1 | 1 | 2 | 1,945.00 | 3,890.00 |
| vaso No.7 | Caja | 1 | 2 | 1 | 2 | 1,945.00 | 3,890.00 |
| Platos plasticos | Paquete | 2 | 4 | 3 | 3 | 20.00 | 60.00 |
| Tenedores | paquete | 25 | 15 | 29 | 11 | 20.00 | 220.00 |
| Cucharas | Paq. | 8 | 8 | 2 | 10 | 24.00 | 240.00 |
| Vaso de Cafe | Paq. | 8 | 10 | 6 | 11 | 290.00 | 3,190.00 |
| Fundas de 30 Galones | Paq. | 20 | 50 | 40 | 30 | 30.00 | 900.00 |
| Fundas de 55 Galones | Paq. | 12 | 28 | 10 | 25 | 50.00 | 1,250.00 |
| Arizolin | Galon | 1 | 3 | 1 | 3 | 100.00 | 300.00 |
| Cloro Ajax | Galon | 8 | 5 | 6 | 4 | 115.00 | 460.00 |
| Jabon Sunami | Caja | 0 | 3 | 1 | 2 | 800.00 | 1,600.00 |
| Cepillo de pared | Unidad | 0 | 1 | 0 | 1 | 125.00 | 125.00 |
| Destupidor de inodoro | Unidad | 0 | 2 | 1 | 1 | 90.00 | 90.00 |
| Ecobilla de inodoro | Unidad | 3 | 1 | 1 | 3 | 85.00 | 255.00 |
| Guantes | Pares | 7 | 2 | 4 | 5 | 125.00 | 625.00 |
| Mistolin | Galon | 3 | 5 | 5 | 3 | 227.00 | 681.00 |
| Ace Fuerza Fría | Saco | 1 | 1 | 2 | 0 | | 0.00 |
| Bola Jabón Limpiol | Paquete | 5 | 12 | 14 | 3 | 720.00 | 2,160.00 |
| Fregador la maquina | Ul | 9 | 10 | 12 | 7 | 15.00 | 105.00 |
| Escobas | Unidad | 6 | 1 | 4 | 3 | 100.00 | 300.00 |
| Papel generico | Faldo | 3 | 3 | 3 | 3 | 300.00 | 900.00 |
| papel scott | Fardo | 2 | 3 | 3 | 2 | 700.00 | 1,400.00 |

