



SERVICIO REGIONAL DE SALUD
METROPOLITANO



Relación de Inventario de Almacén Despensa
4to trimestre octubre - diciembre 2024

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RDS	Existencia	Valor RDS
4/10/2024	N/A	ARROZ	LIBRAS	26.70	670	17,889.00
4/10/2024	N/A	AZUCAR	LIBRAS	28.90	230	6,647.00
4/10/2024	N/A	ACEITE	LATA	1,500.00	5	7,500.00
4/10/2024	N/A	HABICHUELA JIRA	LBS	67.00	35	2,345.00
4/10/2024	N/A	HABICHUELA ROJA	LBS	70.00	35	2,450.00
4/10/2024	N/A	HABICHUELA NEGRA	LBS	60.00	30	1,800.00
4/10/2024	N/A	TE FRIO	UNID	-	0	-
4/10/2024	N/A	SAL MOLIDA	POTES	150.00	4	600.00
4/10/2024	N/A	PAPA	LIBRAS	45.00	13	585.00
4/10/2024	N/A	HUEVO	UNIDADES	7.50	32	240.00
4/10/2024	N/A	CEBOLLA	LBS	45.00	6	270.00
4/10/2024	N/A	MAYONESA	POTES	429.21	2	858.42
4/10/2024	N/A	MANTEQUILLA	POTES	376.00	1	376.00
4/10/2024	N/A	SALSA	LATAS	511.34	4	2,045.36
4/10/2024	N/A	LECHE	FUNDAS	2,800.00	9	25,200.00
4/10/2024	N/A	COCOA	FUNDAS	280.00	23	6,440.00
4/10/2024	N/A	TENEDORES DES.	PAQS.	35.00	122	4,270.00
4/10/2024	N/A	MAIZ LATAS	UND.	31.25	24	750.00
4/10/2024	N/A	GUANDULFS VERDES	LATAS	58.00	0	-
4/10/2024	N/A	FIDEO	LBS	37.50	42	1,575.00
4/10/2024	N/A	CODITOS	LBS	22.00	10	220.00
4/10/2024	N/A	ESPAGUETIS	LBS	22.00	14	308.00
4/10/2024	N/A	HARINA DE MAIZ	FUNDAS	14.00	54	756.00
4/10/2024	N/A	AVENA	UNIDADES	84.00	23	1,932.00
4/10/2024	N/A	CAFÉ	PQTS.	207.96	56	11,645.76
4/10/2024	N/A	CUCHARA	PAQS.	35.00	262	9,170.00
4/10/2024	N/A	SERVILLETA	PAG	431.00	53	22,843.00

4/10/2024	N/A	TUNA	UNDS	62.08	6	372.48
4/10/2024	N/A	TAPA #4	PAQS.	88.95	219	19,480.05
4/10/2024	N/A	VASO #4	PAQS.	88.95	221	19,657.95
4/10/2024	N/A	VASO #7	PAQS.	35.30	56	1,976.80
4/10/2024	N/A	VASO 10	PAQS.	40.00	150	6,000.00
4/10/2024	N/A	VINAGRE	GLS	130.00	0	-
4/10/2024	N/A	MAIZENA GRANDE	CAJITAS	90.00	3	270.00
24/10/2024	N/A	POLLO	LB.	70.00	13	910.00
24/10/2024	N/A	SALAMI	UNDS	125.00	4	500.00
24/10/2024	N/A	BACALAO	LIB.	130.00	22	2,860.00
24/10/2024	N/A	CARNE DE CERDO	LIBRA	95.00	7	665.00
24/10/2024	N/A	LONGANIZA	LIBRA	85.00	6	510.00
24/10/2024	N/A	RES MOLIDA	LIBRA	152.00	0	-
24/10/2024	N/A	QUESO DE HOJA	LIBRA	-	0	-
24/10/2024	N/A	QUESO BLANCO	LIBRA	-	6	-
24/10/2024	N/A	QUESO AMARILLO	LIBRA	100.00	0	-
16/10/2024	N/A	PLATANO VERDES	UNDS	25.00	80	2,000.00
4/10/2024	N/A	PLASTICO ADERENTE	PAQ	-	3	-
16/10/2024	N/A	BATATA	LIBRA	-	0	-
31/10/2024	N/A	AGUA	BOTELLAS	-	0	-
16/10/2024	N/A	MANZANA	UNDS	-	0	-
16/10/2024	N/A	GUINEO	UNDS	8.00	210	1,680.00
16/10/2024	N/A	NAME	LIBS	70.00	4	280.00
16/10/2024	N/A	BERNIEÑA	UNDES.	20.00	40	800.00
16/10/2024	N/A	TAYOTA	UNDS.	25.00	11	275.00
4/10/2024	N/A	GALLETAS DE SODA	UNDS.	10.00	120	1,200.00
4/10/2024	N/A	CLAVO DULCE	LB	150.00	0	-
4/10/2024	N/A	AJO	LIB.	100.00	7	700.00
16/10/2024	N/A	LECHUGA	LIB.	55.00	0	-
16/10/2024	N/A	LIMON	UNID	60.00	14	840.00
16/10/2024	N/A	AJIES CUBANIELA	LIBS	35.00	3	105.00
16/10/2024	N/A	ZANAHORIA	LIBS	20.00	6	120.00
16/10/2024	N/A	VERDURA	PAQ.	75.00	1	75.00
16/10/2024	N/A	APIO	PAQS.	30.00	1	30.00
16/10/2024	N/A	BROCOLI	UNID	-	3	-
16/10/2024	N/A	TOMATE ENSALADA	LIBS.	45.00	0	-
16/10/2024	N/A	PEPINO	UNID.	15.00	9	135.00
16/10/2024	N/A	AUYAMA	LIBS.	160.00	4	640.00
4/10/2024	N/A	VAINILLA	GALON	220.00	0	-

4/10/2024	N/A	BRILLO GORDO	PAQS.	60.00	28	1,680.00
4/10/2024	N/A	JABON LIMPIOL	BOLAS	15.00	48	720.00
16/10/2024	N/A	NARANJA AGRIA	UND	-	0	-
4/10/2024	N/A	FUNDA CON AZA	PAQ.	10.00	3	30.00
4/10/2024	N/A	FOSFORO	RESMA	30.00	1	30.00
4/10/2024	N/A	SALDINAS (PACO FISH)	UDS.	62.00	18	1,116.00
4/10/2024	N/A	SOPA DE SOBRE	UND.	-	21	-
16/10/2024	N/A	MELON	UNID.	95.00	2	190.00
23/10/2024	N/A	TOMATICO	LIB	45.00	4	180.00
23/10/2024	N/A	REPOLLO	LIB	50.00	1	50.00
24/10/2024	N/A	CHULETA	LIB.	90.00	0	-
23/10/2024	N/A	YUCA	LIBS	16.00	0	-
23/10/2024	N/A	PIÑA	UNID	79.00	4	316.00
4/10/2024	N/A	CANELA	LIBRA	170.00	5	850.00
23/10/2024	N/A	LECHOZA	UNID.	75.00	1	75.00
23/10/2024	N/A	OREGANO	LBS	55.00	1.5	82.50
23/10/2024	N/A	TRIGO	LBS	32.00	5	160.00
23/10/2024	N/A	GELATINA	UND	18.00	0	-
23/10/2024	N/A	MALAGUETA	LIB	160.00	0	-
23/10/2024	N/A	LENTELAS	LIB	45.00	15	675.00
23/10/2024	N/A	GUANDULES SECOS	LBS	57.60	15	864.00
4/10/2024	N/A	BRILLO VERDE	UND	6.00	34	204.00
4/10/2024	N/A	PAPEL ADSORVENTE	UND	2,062.00	0	-
4/10/2024	N/A	PLATOS DE SOPAS	UND	1.96	1450	2,842.00
4/10/2024	N/A	HARINA DE NEGRITO	CAJAS	68	11	748.00
23/10/2024	N/A	AJES GUSTOSO	LBS	0	1	-
23/10/2024	N/A	AJES MORRON	LBS	0	3	-
4/10/2024	N/A	LECHE DESCREMADA	LITRO	0	2	-
4/10/2024	N/A	VASOS FOAM #12	PAQS	0	0	-
31/10/2024	N/A	PAN VIGA	FUNDAS	0	0	-
24/10/2024	N/A	JAMONETA	UND	0	1	-
4/10/2024	N/A	CHOCOLATE	UND	4.5	0	-
31/10/2024	N/A	HIELO	FUNDAS	50.00	17	850.00
23/10/2024	N/A	YAUTIA	LIB	0	4	-
4/10/2024	N/A	SOPITA	UND	3,095.00	0	-

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RDS	Existencia	Valor RDS
1/11/2024	N/A	ARROZ	LBRAS	26.70	630	16,821.00

1/11/2024	N/A	AZUCAR	LIBRAS	28.90	210	6,069.00
1/11/2024	N/A	ACEITE	LATA	1,500.00	5	7,500.00
1/11/2024	N/A	HABICHUELA JIRA	LBS	67.00	32	2,144.00
1/11/2024	N/A	HABICHUELA ROJA	LBS	70.00	35	2,450.00
1/11/2024	N/A	HABICHUELA NEGRA	LBS	60.00	20	1,200.00
1/11/2024	N/A	TE FRIO	UNID	-	0	-
1/11/2024	N/A	SAL MOLIDA	POTES	150.00	4	600.00
1/11/2024	N/A	PAPA	LIBRAS	45.00	24	1,080.00
1/11/2024	N/A	HUEVO	UNIDADES	7.50	40	300.00
1/11/2024	N/A	CEBOLLA	LBS	45.00	5	225.00
1/11/2024	N/A	MAYONESA	POTES	429.21	1	429.21
1/11/2024	N/A	MANTEQUILLA	POTES	376.00	1	376.00
1/11/2024	N/A	SALSA	LATAS	511.34	3	1,534.02
1/11/2024	N/A	LECHE	FUNDAS	2,800.00	10	28,000.00
1/11/2024	N/A	COCO	FUNDAS	280.00	16	4,480.00
1/11/2024	N/A	TENEDORES DES.	PAQS.	35.00	88	3,080.00
1/11/2024	N/A	MAIZ LATAS	UND.	31.25	35	1,093.75
1/11/2024	N/A	GUANDULES VERDES SACOS	SACOS	58.00	15	870.00
1/11/2024	N/A	FIDEO	LBS	37.50	43	1,612.50
1/11/2024	N/A	CODITOS	LBS	22.00	10	220.00
1/11/2024	N/A	ESPAGUETIS	LBS	22.00	12	264.00
1/11/2024	N/A	HARINA DE MAIZ	FUNDAS	14.00	42	588.00
1/11/2024	N/A	AVENA	UNIDADES	84.00	23	1,932.00
1/11/2024	N/A	CAFE	PQTS.	207.96	62	12,893.52
1/11/2024	N/A	CUCHARA	PAQS.	35.00	247	8,645.00
1/11/2024	N/A	SERVILETA	PAG	431.00	49	21,119.00
1/11/2024	N/A	TUNA	UNDS	62.08	10	620.80
1/11/2024	N/A	TAPA #4	PAQS.	88.95	93	8,272.35
1/11/2024	N/A	VASO #4	PAQS.	88.95	48	4,269.60
1/11/2024	N/A	VASO #7	PAQS.	35.30	47	1,659.10
1/11/2024	N/A	VASO 10	PAQS.	40.00	215	8,600.00
1/11/2024	N/A	VINAGRE	GLS	130.00	8	1,040.00
1/11/2024	N/A	MAIZENA GRANDE	CAJITAS	90.00	14	1,260.00
20/11/2024	N/A	POLLO	LB.	70.00	180	12,600.00
20/11/2024	N/A	SALAMI	UNDS	125.00	6	750.00
1/11/2024	N/A	BACALAO	LIB.	130.00	0	-
20/11/2024	N/A	CARNE DE CERDO	LIBRA	95.00	70	6,650.00
20/11/2024	N/A	LONGANIZA	LIBRA	85.00	20	1,700.00
20/11/2024	N/A	RES MOLIDA	LIBRA	152.00	0	-

20/11/2024	N/A	QUESO BLANCO	LIBRA	-	20	-
20/11/2024	N/A	QUESO AMARILLO	LIBRA	100.00	12	1,200.00
13/11/2024	N/A	PLATANO VERDES	UNDS	25.00	110	2,750.00
13/11/2024	N/A	GUINEO	UNDS	8.00	85	680.00
13/11/2024	N/A	ÑAME	LIBS	70.00	3	210.00
13/11/2024	N/A	BERENJENA	UNDES.	20.00	0	-
13/11/2024	N/A	TAYOTA	UNDS.	25.00	1	25.00
13/11/2024	N/A	GALLETAS DE SODA	UNDS.	10.00	42	420.00
13/11/2024	N/A	CLAYO DULCE	LB	150.00	0	-
13/11/2024	N/A	AJO	LIB.	100.00	5	500.00
13/11/2024	N/A	LECHUGA	LIB.	55.00	0	-
13/11/2024	N/A	LIMON	UNID	60.00	13	780.00
13/11/2024	N/A	AJES CUBANELA	LIBS	35.00	3	105.00
13/11/2024	N/A	ZANAHORIA	LIBS	20.00	4	80.00
13/11/2024	N/A	VERDURA	PAQ.	75.00	1	75.00
13/11/2024	N/A	APIO	PAQS.	30.00	1	30.00
13/11/2024	N/A	BROCOLI	UNID	-	0	-
13/11/2024	N/A	TOMATE ENSALADA	LIBS.	45.00	5	225.00
13/11/2024	N/A	PEPINO	UNID.	15.00	4	60.00
13/11/2024	N/A	AUYAMA	LBS.	160.00	3	480.00
20/11/2024	N/A	VAJILLA	GALON	220.00	0	-
20/11/2024	N/A	BRILLO GORDO	PAQS.	60.00	1	60.00
20/11/2024	N/A	JABON LIMPIOL	BOLAS	15.00	18	270.00
13/11/2024	N/A	NARANJA AGRIA	UNID	-	0	-
20/11/2024	N/A	FUNDA CON AZA	PAQ.	10.00	3	30.00
20/11/2024	N/A	FOFORO	RESMA	30.00	1	30.00
20/11/2024	N/A	SALDINAS (PACO FISH)	UNDS.	62.00	8	496.00
20/11/2024	N/A	SOPA DE SOBRE	UNID.	-	0	-
13/11/2024	N/A	MELON	UNID.	95.00	4	380.00
13/11/2024	N/A	TOMATICO	LIB	45.00	5	225.00
13/11/2024	N/A	REPOLLO	LIB	50.00	0	-
20/11/2024	N/A	CHULETA	LIB.	90.00	15	1,350.00
13/11/2024	N/A	YUCA	LIBS	16.00	0	-
13/11/2024	N/A	PIÑA	UNID	79.00	8	632.00
1/11/2024	N/A	CANELA	LIBRA	170.00	5	850.00
13/11/2024	N/A	LECHOZA	UNID.	75.00	6	450.00
13/11/2024	N/A	OREGANO	LBS	55.00	1	55.00
1/11/2024	N/A	TRIGO	LBS	32.00	7	224.00
1/11/2024	N/A	GELATINA	UNID	18.00	0	-

1/11/2024	N/A	MALAGUETA	LIB	160.00	0	-
1/11/2024	N/A	LENTEJAS	LIB	45.00	0	-
13/11/2024	N/A	GUANDULES SECOS	LBS	57.60	15	864.00
1/11/2024	N/A	BRILLO VERDE	UND	6.00	32	192.00
1/11/2024	N/A	PAPEL ADSORVENTE	UND	2,062.00	0	-
1/11/2024	N/A	PLATOS DE SOPAS	UND	1.96	78	152.88
1/11/2024	N/A	HARINA DE NEGRILO	CAJAS	68	6	408.00
13/11/2024	N/A	AJIES GUSTOSO	LBS	0	1	-
13/11/2024	N/A	AJIES MORRON	LBS	0	0	-
1/11/2024	N/A	LECHE DESCREMADA	LITRO	0	2	-
1/11/2024	N/A	VASOS FOAM #12	PAQS	0	0	-
1/11/2024	N/A	PAN VIGA	FUNDAS	0	8	-
20/11/2024	N/A	JAMONETA	UND	0	3	-
1/11/2024	N/A	CHOCOLATE	UND	4.5	0	-
1/11/2024	N/A	HIELO	FUNDAS	50.00	30	1,500.00
13/11/2024	N/A	YAUTTA	LIB	0	6	-
1/11/2024	N/A	SOPITA	UND	3,095.00	0	-

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RDS	Existencia	Valor RDS
12/12/2024	N/A	ARROZ	LIBRAS	26.70	35	934.50
12/12/2024	N/A	AZUCAR	LIBRAS	28.90	22	635.80
12/12/2024	N/A	ACEITE	LATA	1,500.00	1	1,500.00
12/12/2024	N/A	HABICHUELA JIRA	LBS	67.00	0	-
12/12/2024	N/A	HABICHUELA ROJA	LBS	70.00	0	-
12/12/2024	N/A	HABICHUELA NEGRA	LBS	60.00	0	-
12/12/2024	N/A	TE FRIO	UNID	-	0	-
12/12/2024	N/A	SAL MOLIDA	POTES	150.00	3	450.00
12/12/2024	N/A	PAPA	LIBRAS	45.00	45	2,025.00
12/12/2024	N/A	HUEVO	UNIDADES	7.50	85	637.50
12/12/2024	N/A	CEBOLLA	LBS	45.00	11	495.00
12/12/2024	N/A	MAYONESA	POTES	429.21	1	429.21
12/12/2024	N/A	MANTEQUILLA	POTES	376.00	1	376.00
12/12/2024	N/A	SALSA	LATAS	511.34	1	511.34
12/12/2024	N/A	LECHE	FUNDAS	2,800.00	1	2,800.00
12/12/2024	N/A	COCO	FUNDAS	280.00	7	1,960.00
12/12/2024	N/A	TENEDORES DES.	PAQS.	35.00	76	2,660.00
12/12/2024	N/A	MAIZ LATAS	UND.	31.25	16	500.00
12/12/2024	N/A	GUANDULES VERDES	LATAS	58.00	0	-

12/12/2024	N/A	FIDEIO	LBS	37.50	24	900.00
12/12/2024	N/A	CODITOS	LBS	22.00	0	-
12/12/2024	N/A	ESPAGUETIS	LBS	22.00	0	-
12/12/2024	N/A	HARINA DE MAIZ	FUNDAS	14.00	21	294.00
12/12/2024	N/A	AVENA	UNIDADES	84.00	3	252.00
12/12/2024	N/A	CAFÉ	PQTS.	207.96	39	8,110.44
12/12/2024	N/A	CUCHARA	PAQS.	35.00	109	3,815.00
12/12/2024	N/A	SERVILLETA	PAG	431.00	6	2,586.00
12/12/2024	N/A	TUNA	UNDS	62.08	5	310.40
12/12/2024	N/A	TAPA #4	PAQS.	88.95	60	5,337.00
12/12/2024	N/A	VASO #4	PAQS.	88.95	60	5,337.00
12/12/2024	N/A	VASO #7	PAQS.	35.30	0	-
12/12/2024	N/A	VASO 10	PAQS.	40.00	88	3,520.00
12/12/2024	N/A	VINAGRE	GLS	130.00	2	260.00
12/12/2024	N/A	MAIZENA GRANDE	CAJITAS	90.00	3	270.00
18/12/2024	N/A	POLLO	LB.	70.00	7	490.00
18/12/2024	N/A	SALAMI	UNDS	125.00	1	125.00
18/12/2024	N/A	BACALAO	LIB.	130.00	38	4,940.00
18/12/2024	N/A	CARNE DE CERDO	LIBRA	95.00	40	3,800.00
18/12/2024	N/A	LONGANIZA	LIBRA	85.00	0	-
18/12/2024	N/A	RES MOLIDA	LIBRA	152.00	0	-
18/12/2024	N/A	QUESO BLANCO	LIBRA	-	0	-
18/12/2024	N/A	QUESO AMARILLO	LIBRA	100.00	12	1,200.00
30/12/2024	N/A	PLATANO VERDES	UNDS	25.00	112	2,800.00
30/12/2024	N/A	GUINEO	UNDS	8.00	280	2,240.00
30/12/2024	N/A	ÑAME	LIBS	70.00	4	280.00
30/12/2024	N/A	BERENJENA	UNDES.	20.00	30	600.00
30/12/2024	N/A	TAYOTA	UNDS.	25.00	9	225.00
12/12/2024	N/A	GALLETAS DE SODA	UDS.	10.00	0	-
12/12/2024	N/A	CLAVO DULCE	LB	150.00	0	-
12/12/2024	N/A	AJO	LIB.	100.00	10	1,000.00
30/12/2024	N/A	LECHUGA	LIB.	55.00	0	-
30/12/2024	N/A	LIMON	UNID	60.00	65	3,900.00
30/12/2024	N/A	AJES CUBANELA	LIBS	35.00	2	70.00
30/12/2024	N/A	ZANAHORIA	LIBS	20.00	8	160.00
30/12/2024	N/A	VERDURA	PAQ.	75.00	1	75.00
30/12/2024	N/A	APIO	PAQS.	30.00	1	30.00
30/12/2024	N/A	BROCOLI	UNID	-	2	-
30/12/2024	N/A	TOMATE ENSALADA	LIBS.	45.00	3	135.00

30/12/2024	N/A	PEPINO	UNID.	15.00	8	120.00
30/12/2024	N/A	AUYAMA	LBS.	160.00	3	480.00
12/12/2024	N/A	VAINILLA	GALON	220.00	0	-
12/12/2024	N/A	BRILLO GORDO	PAQS.	60.00	22	1,320.00
12/12/2024	N/A	JABON LIMPIOL	BOLAS	15.00	39	585.00
30/12/2024	N/A	NARANJA AGRIA	UND	-	0	-
12/12/2024	N/A	FUNDA CON AZA	PAQ.	10.00	0	-
12/12/2024	N/A	FOFORO	RESMA	30.00	1	30.00
12/12/2024	N/A	SALINAS (PACO FISH)	UDS.	62.00	0	-
12/12/2024	N/A	SOPA DE SOBRE	UND.	-	11	-
30/12/2024	N/A	MELON	UNID.	95.00	3	285.00
30/12/2024	N/A	TOMATICO	LIB	45.00	3	135.00
30/12/2024	N/A	REPOLLO	LIB	50.00	1	50.00
30/12/2024	N/A	CHULETA	LIB.	90.00	0	-
30/12/2024	N/A	YUCA	LIBS	16.00	0	-
30/12/2024	N/A	PIÑA	UNID	79.00	6	474.00
30/12/2024	N/A	CANELA	LIBRA	170.00	1	170.00
30/12/2024	N/A	LECHOZA	UNID.	75.00	3	225.00
30/12/2024	N/A	OREGANO	LBS	55.00	0	-
12/12/2024	N/A	TRIGO	LBS	32.00	10	320.00
12/12/2024	N/A	GELATINA	UNID	18.00	0	-
12/12/2024	N/A	MALAGUETA	LIB	160.00	0	-
12/12/2024	N/A	LENTILAS	LIB	45.00	0	-
12/12/2024	N/A	GUANDULES SECOS	LBS	57.60	0	-
12/12/2024	N/A	BRILLO VERDE	UNID	6.00	0	-
12/12/2024	N/A	PAPEL ADSORVENTE	UNID	2,062.00	0	-
12/12/2024	N/A	PLATOS DE SOPAS	UND	1.96	588	1,152.48
12/12/2024	N/A	HARINA DE NEGRITO	CAJAS	68	0	-
30/12/2024	N/A	AJES GUSTOSO	LBS	0	0	-
30/12/2024	N/A	AJES MORRON	LBS	0	0	-
30/12/2024	N/A	LECHE DESCREMADA	LITRO	0	0	-
30/12/2024	N/A	VASOS FOAM #12	PAQS	0	0	-
30/12/2024	N/A	PAN VIGA	FUNDAS	0	0	-
18/12/2024	N/A	JAMONETA	UND	0	0	-
12/12/2024	N/A	CHOCOLATE	UND	4.5	0	-
30/12/2024	N/A	HIELO	FUNDAS	50.00	14	700.00
30/12/2024	N/A	YAUTIA	LIB	0	0	-
12/12/2024	N/A	SOPTIA	UNID	3,095.00	0	-

Carmen Ingrid Mateo A.

Dra. Carmen
Nury's Mateo

Directora General



Mario Nuñez

Enc. Almacén



Raquel Miraya

Administradora

