



### Relación de inventario de Almacén Despenza

1er trimestre enero - marzo 2025

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RD\$	Existencia	Valor RD\$
10/1/2025	N/A	ARROZ	LBRAS	26.70	185	4939.5
10/1/2025	N/A	AZUCAR	LIBRAS	28.90	40	1156
10/1/2025	N/A	ACEITE	LATA	1,500.00	1	1500
10/1/2025	N/A	HABICHUELA JIRA	IBS	67.00	2	134
10/1/2025	N/A	HABICHUELA ROJA	LBS	70.00	0	0
10/1/2025	N/A	HABICHUELA NEGRA	LBS	60.00	9	540
10/1/2025	N/A	TE FRIO	UNID	-	0	0
10/1/2025	N/A	SAL MOLIDA	POTES	150.00	4	600
10/1/2025	N/A	PAPA	LIBRAS	45.00	28	1260
10/1/2025	N/A	HUEVO	UNIDADES	7.50	95	712.5
10/1/2025	N/A	CEBOLLA	LBS	45.00	8	360
10/1/2025	N/A	MAYONESA	POTES	429.21	1	429.21
10/1/2025	N/A	MANTEQUILLA	POTES	376.00	0	0
10/1/2025	N/A	SALSA	LATAS	511.34	0	0
10/1/2025	N/A	LECHE	FUNDAS	2,800.00	2	5600
10/1/2025	N/A	COCOA	FUNDAS	280.00	8	2240
10/1/2025	N/A	TENEDORES DES.	PAQS.	35.00	63	2205
10/1/2025	N/A	MAIZ LATAS	UND.	31.25	13	406.25
10/1/2025	N/A	GUANDULES VERDES	LATAS	58.00	0	0
10/1/2025	N/A	FIDEO	LBS	37.50	24	900
10/1/2025	N/A	CODITOS	LBS	22.00	6	132

10/1/2025	N/A	ESPAGUETIS	LBS	22.00	4	88
10/1/2025	N/A	HARINA DE MAIZ	FUNDAS	14.00	17	238
10/1/2025	N/A	AVENA	UNIDADES	84.00	2	168
10/1/2025	N/A	CAFÉ	PQTS.	207.96	29	6030.84
10/1/2025	N/A	CUCHARA	PAQS.	35.00	57	1995
10/1/2025	N/A	SERVILLETA	PAG	431.00	17	7327
10/1/2025	N/A	TUNA	UNDS	62.08	4	248.32
10/1/2025	N/A	TAPA #4	PAQS.	88.95	3	266.85
10/1/2025	N/A	VASO #4	PAQS.	88.95	87	7738.65
10/1/2025	N/A	VASO #7	PAQS.	35.30	93	3282.9
10/1/2025	N/A	VASO 10	PAQS.	40.00	44	1760
10/1/2025	N/A	VINAGRE	GLS	130.00	108	14040
10/1/2025	N/A	MAIZENA GRANDE	CAJITAS	90.00	1	90
15/1/2025	N/A	POLLO	LB.	70.00	0	0
15/1/2025	N/A	SALAMI	UNDS	125.00	33	4125
15/1/2025	N/A	BACALAO	LIB.	130.00	4	520
15/1/2025	N/A	CARNE DE CERDO	LIBRA	95.00	16	1520
15/1/2025	N/A	LONGANIZA	LIBRA	85.00	22	1870
15/1/2025	N/A	RES MOLIDA	LIBRA	152.00	12	1824
15/1/2025	N/A	QUESO BLANCO	LIBRA	-	40	0
15/1/2025	N/A	QUESO AMARILLO	LIBRA	100.00	4	400
1/1/2025	N/A	PLATANO VERDES	UNDS	25.00	0	0
1/1/2025	N/A	GUINEO	UNDS	8.00	58	464
1/1/2025	N/A	ÑAME	LIBS	70.00	185	12950
1/1/2025	N/A	BERENJENA	UNDES.	20.00	3	60
1/1/2025	N/A	TAYOTA	UNDS.	25.00	0	0
1/1/2025	N/A	GALLETA DE SODA	UDS.	10.00	7	70
1/1/2025	N/A	CLAVO DULCE	LB	150.00	0	0
1/1/2025	N/A	AJO	LIB.	100.00	0	0
1/1/2025	N/A	LECHUGA	LIB.	55.00	10	550
1/1/2025	N/A	LIMON	UND	60.00	0	0
1/1/2025	N/A	AJES CUBANELA	LIBS	35.00	6	210
1/1/2025	N/A	ZANAHORIA	LIBS	20.00	1	20

1/1/2025	N/A	VERDURA	PAQ.	75.00	5	375
1/1/2025	N/A	APIO	PAQS.	30.00	1	30
1/1/2025	N/A	BROCOLI	UND	-	1	0
1/1/2025	N/A	TOMATE ENSALADA	LIBS.	45.00	2	90
1/1/2025	N/A	PEPINO	UNID.	15.00	5	75
1/1/2025	N/A	AUYAMA	LBS.	160.00	7	1120
1/1/2025	N/A	VAINILLA	GALON	220.00	3	660
1/1/2025	N/A	BRILLO GORDO	PAQS.	60.00	0	0
1/1/2025	N/A	JABON LIMPIOL	BOLAS	15.00	14	210
1/1/2025	N/A	NARANJA AGRIA	UND	-	33	0
1/1/2025	N/A	FUNDA CON AZA	PAQ.	10.00	0	0
1/1/2025	N/A	FOSFORO	RESMA	30.00	1	30
1/1/2025	N/A	SALDINAS (PACO FISH)	UDS.	62.00	1	62
1/1/2025	N/A	SOPA DE SOBRE	UND.	-	24	0
1/1/2025	N/A	MELON	UNID.	95.00	2	190
1/1/2025	N/A	TOMATICO	LIB	45.00	4	180
1/1/2025	N/A	REPOLLO	LIB	50.00	3	150
1/1/2025	N/A	CHULETA	LIB.	90.00	2	180
1/1/2025	N/A	YUCA	LIBS	16.00	0	0
1/1/2025	N/A	PIÑA	UNID	79.00	0	0
1/1/2025	N/A	CANELA	LIBRA	170.00	3	510
1/1/2025	N/A	LECHOZA	UNID.	75.00	1	75
1/1/2025	N/A	OREGANO	LBS	55.00	3	165
1/1/2025	N/A	TRIGO	LBS	32.00	0	0
10/1/2025	N/A	GELATINA	UND	18.00	7	126
10/1/2025	N/A	MALAGUETA	LIB	160.00	0	0
10/1/2025	N/A	LENTEJAS	LIB	45.00	0	0
10/1/2025	N/A	GUANDULES SECOS	LBS	57.60	0	0
10/1/2025	N/A	BRILLO VERDE	UND	6.00	0	0
10/1/2025	N/A	PAPEL ADSORVENTE	UND	2,062.00	28	57736
10/1/2025	N/A	PLATOS DE SOPAS	UND	1.96	0	0
10/1/2025	N/A	HARINA DE NEGRITO	CAJAS	68	640	43520

10/1/2025	N/A	AJIES GUSTOSO	LBS	0	1	0
10/1/2025	N/A	AJIES MORRON	LBS	0	1	0
10/1/2025	N/A	LECHE DESCREMADA	LITRO	0	2	0
10/1/2025	N/A	VASOS FOAM #12	PAQS	0	3	0
10/1/2025	N/A	PAN VIGA	FUNDAS	0	0	0
15/1/2025	N/A	JAMONETA	UND	0	2	0
10/1/2025	N/A	CHOCOLATE	UND	4.5	1	4.5
10/1/2025	N/A	HIELO	FUNDAS	50.00	0	0
10/1/2025	N/A	YAUTIA	LIB	0	6	0
10/1/2025	N/A	SOPITA	CAJAS	-	3	0

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RD\$	Existencia	Valor RD\$
4/2/2025	N/A	ARROZ	LBRAS	26.70	100	2670
4/2/2025	N/A	AZUCAR	LIBRAS	28.90	5	144.5
4/2/2025	N/A	ACEITE	LATA	1,500.00	2	3000
4/2/2025	N/A	HABICHUELA JIRA	LIBS	67.00	0	0
4/2/2025	N/A	HABICHUELA ROJA	LBS	70.00	0	0
4/2/2025	N/A	HABICHUELA NEGRA	LBS	60.00	0	0
4/2/2025	N/A	TE FRIO	UNID	-	0	0
4/2/2025	N/A	SAL MOLIDA	POTES	150.00	1	150
4/2/2025	N/A	PAPA	LIBRAS	45.00	15	675
4/2/2025	N/A	HUEVO	UNIDADES	7.50	120	900
4/2/2025	N/A	CEBOLLA	LBS	45.00	0	0
4/2/2025	N/A	MAYONESA	POTES	429.21	0	0
4/2/2025	N/A	MANTEQUILLA	POTES	376.00	0	0
4/2/2025	N/A	SALSA	LATAS	511.34	1	511.34
4/2/2025	N/A	LECHE	FUNDAS	2,800.00	5	14000
4/2/2025	N/A	COCOA	FUNDAS	280.00	3	840
4/2/2025	N/A	TENEDORES DES.	PAQ.	35.00	80	2800
4/2/2025	N/A	MAIZ LATAS	UND.	31.25	2	62.5
4/2/2025	N/A	GUANDULES VERDES	LATAS	58.00	0	0
4/2/2025	N/A	FIDEO	LBS	37.50	20	750

4/2/2025	N/A	CODITOS	LBS	22.00	0	0
4/2/2025	N/A	ESPAGUETIS	LBS	22.00	0	0
4/2/2025	N/A	HARINA DE MAIZ	FUNDAS	14.00	0	0
4/2/2025	N/A	AVENA	UNIDADES	84.00	0	0
4/2/2025	N/A	CAFÉ	PQTS.	207.96	3	623.88
4/2/2025	N/A	CUCHARA	PAQS.	35.00	40	1400
4/2/2025	N/A	SERVILLETA	PAG	431.00	4	1724
4/2/2025	N/A	TUNA	UNDS	62.08	7	434.56
4/2/2025	N/A	TAPA #4	PAQS.	88.95	0	0
4/2/2025	N/A	VASO #4	PAQS.	88.95	0	0
4/2/2025	N/A	VASO #7	PAQS.	35.30	1	35.3
4/2/2025	N/A	VASO 10	PAQS.	40.00	4	160
4/2/2025	N/A	VINAGRE	GLS	130.00	0	0
4/2/2025	N/A	MAIZENA GRANDE	CAJITAS	90.00	0	0
26/2/2025	N/A	POLLO	LB.	70.00	35	2450
26/2/2025	N/A	SALAMI	UNDS	125.00	2	250
4/2/2025	N/A	BACALAO	LIB.	130.00	15	1950
26/2/2025	N/A	CARNE DE CERDO	LIBRA	95.00	70	6650
26/2/2025	N/A	LONGANIZA	LIBRA	85.00	14	1190
26/2/2025	N/A	RES MOLIDA	LIBRA	152.00	21	3192
26/2/2025	N/A	QUESO BLANCO	LIBRA	-	1	0
26/2/2025	N/A	QUESO AMARILLO	LIBRA	100.00	1	100
5/2/2025	N/A	PLATANO VERDES	UNDS	25.00	6	150
5/2/2025	N/A	PLASTICO ADERENTE	PAQ	-	0	0
5/2/2025	N/A	BATATA	LIBRA		5	0
5/2/2025	N/A	GUINEO	UNDS	8.00	50	400
5/2/2025	N/A	ÑAME	LIBS	70.00	5	350
5/2/2025	N/A	BERENJENA	UNDES.	20.00	0	0
5/2/2025	N/A	TAYOTA	UNDS.	25.00	5	125
5/2/2025	N/A	GALLETA DE SODA	UDS.	10.00	8	80
5/2/2025	N/A	CLAVO DULCE	LB	150.00	0	0
5/2/2025	N/A	AJO	LIB.	100.00	0	0
5/2/2025	N/A	LECHUGA	LIB.	55.00	0	0

5/2/2025	N/A	LIMON	UND	60.00	0	0
5/2/2025	N/A	AJES CUBANELA	LIBS	35.00	0	0
5/2/2025	N/A	ZANAHORIA	LIBS	20.00	0	0
5/2/2025	N/A	VERDURA	PAQ.	75.00	1	75
5/2/2025	N/A	APIO	PAQS.	30.00	0	0
5/2/2025	N/A	BROCOLI	UND	-	0	0
5/2/2025	N/A	TOMATE ENSALADA	LIBS.	45.00	0	0
5/2/2025	N/A	PEPINO	UNID.	15.00	0	0
5/2/2025	N/A	AUYAMA	LBS.	160.00	0	0
4/2/2025	N/A	VAINILLA	GALON	220.00	0	0
4/2/2025	N/A	BRILLO GORDO	PAQS.	60.00	3	180
4/2/2025	N/A	JABON LIMPIOL	BOLAS	15.00	3	45
5/2/2025	N/A	NARANJA AGRIA	UND	-	0	0
4/2/2025	N/A	FUNDA CON AZA	PAQ.	10.00	3	30
4/2/2025	N/A	FOSFORO	RESMA	30.00	8	240
4/2/2025	N/A	SALDINAS (PACO FISH)	UDS.	62.00	3	186
4/2/2025	N/A	SOPA DE SOBRE	UND.	-	0	0
5/2/2025	N/A	MELON	UNID.	95.00	0	0
5/2/2025	N/A	TOMATICO	LIB	45.00	0	0
5/2/2025	N/A	REPOLLO	LIB	50.00	2	100
26/2/2025	N/A	CHULETA	LIB.	90.00	0	0
2/5/2025	N/A	YUCA	LIBS	16.00	0	0
5/2/2025	N/A	PIÑA	UNID	79.00	2	158
4/2/2025	N/A	CANELA	LIBRA	170.00	1	170
5/2/2025	N/A	LECHOZA	UNID.	75.00	1	75
5/2/2025	N/A	OREGANO	LBS	55.00	2	110
4/2/2025	N/A	TRIGO	LBS	32.00	0	0
4/2/2025	N/A	GELATINA	UND	18.00	40	720
4/2/2025	N/A	MALAGUETA	LIB	160.00	0	0
4/2/2025	N/A	LENTEJAS	LIB	45.00	0	0
2/5/2025	N/A	GUANDULES SECOS	LBS	57.60	0	0
4/2/2025	N/A	BRILLO VERDE	UND	6.00	10	60
4/2/2025	N/A	PAPEL ADSORVENTE	UND	2,062.00	0	0

4/2/2025	N/A	PLATOS DE SOPAS	UND	1.96	125	245
4/2/2025	N/A	HARINA DE NEGRITO	CAJAS	68	0	0
2/5/2025	N/A	AJIES GUSTOSO	LBS	0	2	0
5/2/2025	N/A	AJIES MORRON	LBS	0	10	0
4/2/2025	N/A	LECHE DESCREMADA	LITRO	0	3	0
4/2/2025	N/A	VASOS FOAM #12	PAQS	0	0	0
4/2/2025	N/A	PAN VIGA	FUNDAS	0	2	0
4/2/2025	N/A	JAMONETA	UND	0	0	0
4/2/2025	N/A	CHOCOLATE	UND	4.5	3	13.5
4/2/2025	N/A	HIELO	FUNDAS	50.00	10	500
4/2/2025	N/A	YAUTIA	LIB	0	5	0
4/2/2025	N/A	SOPITA	CAJAS	-	0	0

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RD\$	Existencia	Valor RD\$
3/3/2025	N/A	ARROZ	LBRAS	26.70	35	934.5
3/3/2025	N/A	AZUCAR	LIBRAS	28.90	22	635.8
3/3/2025	N/A	ACEITE	LATA	1,500.00	1	1500
3/3/2025	N/A	HABICHUELA JIRA	LIBS	67.00	0	0
3/3/2025	N/A	HABICHUELA ROJA	LBS	70.00	0	0
3/3/2025	N/A	HABICHUELA NEGRA	LBS	60.00	0	0
3/3/2025	N/A	TE FRIO	UNID	-	0	0
3/3/2025	N/A	SAL MOLIDA	POTES	150.00	3	450
3/3/2025	N/A	PAPA	LIBRAS	45.00	45	2025
3/3/2025	N/A	HUEVO	UNIDADES	7.50	85	637.5
3/3/2025	N/A	CEBOLLA	LBS	45.00	11	495
3/3/2025	N/A	MAYONESA	POTES	429.21	1	429.21
3/3/2025	N/A	MANTEQUILLA	POTES	376.00	1	376
3/3/2025	N/A	SALSA	LATAS	511.34	1	511.34
3/3/2025	N/A	LECHE	FUNDAS	2,800.00	1	2800
3/3/2025	N/A	COCOA	FUNDAS	280.00	7	1960
3/3/2025	N/A	TENEDORES DES.	PAQS.	35.00	76	2660
3/3/2025	N/A	MAIZ LATAS	UND.	31.25	16	500

3/3/2025	N/A	GUANDULES VERDES	LATAS	58.00	0	0
3/3/2025	N/A	FIDEO	LBS	37.50	24	900
3/3/2025	N/A	CODITOS	LBS	22.00	0	0
3/3/2025	N/A	ESPAGUETIS	LBS	22.00	0	0
3/3/2025	N/A	HARINA DE MAIZ	FUNDAS	14.00	21	294
3/3/2025	N/A	AVENA	UNIDADES	84.00	3	252
3/3/2025	N/A	CAFÉ	PQTS.	207.96	39	8110.44
3/3/2025	N/A	CUCHARA	PAQS.	35.00	109	3815
3/3/2025	N/A	SERVILLETA	PAG	431.00	6	2586
3/3/2025	N/A	TUNA	UNDS	62.08	5	310.4
3/3/2025	N/A	TAPA #4	PAQS.	88.95	60	5337
3/3/2025	N/A	VASO #4	PAQS.	88.95	60	5337
3/3/2025	N/A	VASO #7	PAQS.	35.30	0	0
3/3/2025	N/A	VASO 10	PAQS.	40.00	88	3520
3/3/2025	N/A	VINAGRE	GLS	130.00	2	260
3/3/2025	N/A	MAIZENA GRANDE	CAJITAS	90.00	3	270
13/3/2025	N/A	POLLO	LB.	70.00	7	490
13/3/2025	N/A	SALAMI	UNDS	125.00	1	125
13/3/2025	N/A	BACALAO	LIB.	130.00	38	4940
13/3/2025	N/A	CARNE DE CERDO	LIBRA	95.00	40	3800
13/3/2025	N/A	LONGANIZA	LIBRA	85.00	0	0
13/3/2025	N/A	RES MOLIDA	LIBRA	152.00	0	0
13/3/2025	N/A	QUESO BLANCO	LIBRA	-	0	0
13/3/2025	N/A	QUESO AMARILLO	LIBRA	100.00	12	1200
26/3/2025	N/A	PLATANO VERDES	UNDS	25.00	112	2800
26/3/2025	N/A	GUINEO	UNDS	8.00	280	2240
26/3/2025	N/A	ÑAME	LIBS	70.00	4	280
26/3/2025	N/A	BERENJENA	UNDES.	20.00	30	600
26/3/2025	N/A	TAYOTA	UNDS.	25.00	9	225
3/3/2025	N/A	GALLETA DE SODA	UDS.	10.00	0	0
3/3/2025	N/A	CLAVO DULCE	LB	150.00	0	0
26/3/2025	N/A	AJO	LIB.	100.00	10	1000
26/3/2025	N/A	LECHUGA	LIB.	55.00	0	0

26/3/2025	N/A	LIMON	UND	60.00	65	3900
26/3/2025	N/A	AJIES CUBANELA	LIBS	35.00	2	70
26/3/2025	N/A	ZANAHORIA	LIBS	20.00	8	160
26/3/2025	N/A	VERDURA	PAQ.	75.00	1	75
26/3/2025	N/A	APIO	PAQS.	30.00	1	30
26/3/2025	N/A	BROCOLI	UND	-	2	0
26/3/2025	N/A	TOMATE ENSALADA	LIBS.	45.00	3	135
26/3/2025	N/A	PEPINO	UNID.	15.00	8	120
26/3/2025	N/A	AUYAMA	LBS.	160.00	3	480
3/3/2025	N/A	VAINILLA	GALON	220.00	0	0
3/3/2025	N/A	BRILLO GORDO	PAQS.	60.00	22	1320
3/3/2025	N/A	JABON LIMPIOL	BOLAS	15.00	39	585
26/3/2025	N/A	NARANJA AGRIA	UND	-	0	0
3/3/2025	N/A	FUNDA CON AZA	PAQ.	10.00	0	0
3/3/2025	N/A	FOSFORO	RESMA	30.00	1	30
3/3/2025	N/A	SALDINAS (PACO FISH)	UDS.	62.00	0	0
3/3/2025	N/A	SOPA DE SOBRE	UND.	-	11	0
26/3/2025	N/A	MELON	UNID.	95.00	3	285
26/3/2025	N/A	TOMATICO	LIB	45.00	3	135
26/3/2025	N/A	REPOLLO	LIB	50.00	1	50
13/3/2025	N/A	CHULETA	LIB.	90.00	0	0
26/3/2025	N/A	YUCA	LIBS	16.00	0	0
26/3/2025	N/A	PIÑA	UNID	79.00	6	474
26/3/2025	N/A	CANELA	LIBRA	170.00	1	170
26/3/2025	N/A	LECHOZA	UNID.	75.00	3	225
26/3/2025	N/A	OREGANO	LBS	55.00	0	0
3/3/2025	N/A	TRIGO	LBS	32.00	10	320
3/3/2025	N/A	GELATINA	UND	18.00	0	0
3/3/2025	N/A	MALAGUETA	LIB	160.00	0	0
3/3/2025	N/A	LENTEJAS	LIB	45.00	0	0
3/3/2025	N/A	GUANDULES SECOS	LBS	57.60	0	0
3/3/2025	N/A	BRILLO VERDE	UND	6.00	30	180
3/3/2025	N/A	PAPEL ADSORVENTE	UND	2,062.00	11	22682

3/3/2025	N/A	PLATOS DE SOPAS	UND	1.96	588	1152.48
3/3/2025	N/A	HARINA DE NEGRITO	CAJAS	68	7	476
26/3/2025	N/A	AJIES GUSTOSO	LBS	0	0	0
26/3/2025	N/A	AJIES MORRON	LBS	0	0	0
26/3/2025	N/A	LECHE DESCREMADA	LITRO	0	0	0
3/3/2025	N/A	VASOS FOAM #12	PAQS	0	0	0
3/3/2025	N/A	PAN VIGA	FUNDAS	0	0	0
3/3/2025	N/A	JAMONETA	UND	0	0	0
3/3/2025	N/A	CHOCOLATE	UND	4.5	0	0
3/3/2025	N/A	HIELO	FUNDAS	50.00	14	700
26/3/2025	N/A	YAUTIA	LIB	0	0	0
3/3/2025	N/A	SOPITA	CAJAS	-	0	0

*Carmen Nurys Mateo*  
 Dra. Carmen Nurys Mateo

Directora General



*Raquel Minaya*  
 Raquel Minaya

Administradora



*Mario Nuñez*  
 Mario Nuñez

Enc. Despensa

