



## SERVICIO NACIONAL DE SALUD

### Informe Mensual de Almacén Despensa

ALMACEN: DE DESPENSA

ESTABLECIMIENTO: HOSPITAL MUNICIPAL ENGOMBE

REGION: 0

AREA DE SALUD: VII

MES: ABRIL

AÑO: 2022

| ARTICULO        | UNIDAD   | EXISTENCIA ANTERIOR | ENTRADA | EXISTENCIA FINAL | TOTAL CONSUMIDOS (3+4)-5 | VALOR UNITARIO | VALOR TOTAL(-8-)<br>(6x7) |
|-----------------|----------|---------------------|---------|------------------|--------------------------|----------------|---------------------------|
| -1              |          | -3-                 | -4      | -5-              | -6-                      | -7-            |                           |
| ARROZ           | LBRAS    | 30                  | 625     | 125              | 530                      | 22.68          | 12,020.40                 |
| AZUCAR          | LIBRAS   | 5                   | 200     | 60               | 145                      | 22.5           | 3,262.50                  |
| ACEITE          | LATA     | 1                   | 2       | 1                | 2                        | 1,270.00       | 2,540.00                  |
| HABICHUELA JIRA | LIBS     | 15                  | 40      | 15               | 40                       | 37             | 1,480.00                  |
| HABICHUELA ROJA | LBS      | 6                   | 40      | 10               | 36                       | 33.4           | 1,202.40                  |
| HABICHUELA      | LBS      | 5                   | 30      | 0                | 35                       | 32             | 1,120.00                  |
| TE FRIO         | UNID     | 0                   | 15      | 1                | 14                       |                | -                         |
| SAL MOLIDA      | POTES    | 3                   | 5       | 2                | 6                        | 47             | 282.00                    |
| PAPA            | LIBRAS   | 0                   | 40      | 10               | 30                       | 15             | 450.00                    |
| HUEVO           | UNIDADE  | 60                  | 960     | 200              | 820                      | 4.5            | 3,690.00                  |
| PLATOS DE SOPA  | UNIDADE  | 50                  | 600     | 250              | 510                      | 3.97           | 2,024.70                  |
| CEBOLLA         | LBS      | 3                   | 40      | 5                | 38                       | 25             | 950.00                    |
| MAYONESA        | POTES    | 1                   | 3       | 1                | 3                        | 55             | 165.00                    |
| MANTEQUILLA     | POTES    | 1                   | 5       | 1                | 5                        | 180            | 900.00                    |
| SALSA           | LATAS    | 1                   | 5       | 1                | 5                        | 237.1          | 1,185.50                  |
| LECHE           | FUNDAS   | 1                   | 5       | 2                | 4                        | 890            | 3,560.00                  |
| COCOA           | FUNDAS   | 2                   | 5       | 1                | 6                        | 280            | 1,680.00                  |
| PLATOS          | UNIDAD   | 340                 | 3000    | 1200             | 2140                     | 3.87           | 8,281.80                  |
| CUBIERTOS       | PAQS.    | 10                  | 50      | 50               | 10                       | 17             | 170.00                    |
| SASON COMPLETO  | UNDS     | 3                   | 5       | 1                | 7                        | 35.3           | 247.10                    |
| MAIZ LATAS      | UND.     | 12                  | 48      | 15               | 45                       | 31.25          | 1,406.25                  |
| GUANDULES       | LATAS    | 5                   | 48      | 24               | 29                       | 37             | 1,073.00                  |
| FIDEO           | LBS      | 8                   | 20      | 10               | 18                       | 22             | 396.00                    |
| CODITOS         | LBS      | 3                   | 20      | 10               | 13                       | 22             | 286.00                    |
| ESPAGUETIS      | LBS      | 6                   | 20      | 8                | 18                       | 22             | 396.00                    |
| HARINA DE MAIZ  | FUNDAS   | 10                  | 12      | 48               | -26                      | 14             | (364.00)                  |
| AVENA           | UNIDADE  | 5                   | 10      | 7                | 8                        | 50             | 400.00                    |
| CHOCOLATE       | UNIDADES | 24                  | 96      | 60               | 60                       | 4.5            | 270.00                    |
| CAFÉ            | PQTS.    | 3                   | 12      | 12               | 3                        | 207.96         | 623.88                    |
| SOPITA          | UNDS     | 12                  | 240     | 200              | 52                       | 3.95           | 205.40                    |
| CUCHARA         | PAQS.    | 10                  | 60      | 83               | -13                      | 18             | (234.00)                  |
| SERVILLETA      | PAG      | 2                   | 5       | 13               | -6                       | 431            | (2,586.00)                |
| TUNA            | UNDS     | 4                   | 12      | 4                | 12                       | 62.08          | 744.96                    |
| TAPA #4         | PAQS.    | 2                   | 20      | 34               | -12                      | 88.95          | (1,067.40)                |
| VASO #4         |          | 3                   | 20      | 100              | -77                      | 88.95          | (6,849.15)                |
| VASO #7         | PAQS.    | 32                  | 150     | 93               | 89                       | 35.30          | 3,141.70                  |
| VASO 10         | PAQS.    | 18                  | 60      | 142              | -64                      | 40.00          | (2,560.00)                |
| HIELO           | FUNDAS   | 5                   | 30      | 2                | 33                       | 50.00          | 1,650.00                  |
| VINAGRE         | GLS      | 1                   | 4       | 4                | 1                        | 130            | 130.00                    |
| JUVENA          | UDS.     | 0                   | 0       | 0                | 0                        | 10             | -                         |

|                 |         |    |      |     |      |     |            |
|-----------------|---------|----|------|-----|------|-----|------------|
| MAIZENA GRANDE  | CAJITAS | 3  | 10   | 4   | 9    | 35  | 315.00     |
| POLLO           | LB.     | 5  | 50   | 82  | -27  | 44  | (1,188.00) |
| SALAMI          | UNDS    | 2  | 8    | 5   | 5    | 125 | 625.00     |
| BACALAO         | LIB.    | 0  | 30   | 5   | 25   | 130 | 3,250.00   |
| CARNE DE CERDO  | LIBRA   | 0  | 30   | 22  | 8    | 95  | 760.00     |
| LONGANIZA       | LIBRA   | 0  | 25   | 5   | 20   | 85  | 1,700.00   |
| RES MOLIDA      | LIBRA   | 0  | 0    | 0   | 0    | 0   | -          |
| COSTILLITAS     | LIB.    | 0  | 0    | 0   | 0    | 85  | -          |
| QUESO AMARILLO  | LIB.    | 6  | 24   | 5   | 25   | 100 | 2,500.00   |
| PLATANO         | UNDS    | 30 | 240  | 20  | 250  | 14  | 3,500.00   |
| GUINEO          | UNDS    | 70 | 2000 | 25  | 2045 | 4   | 8,180.00   |
| ÑAME            | LIBS    | 0  | 30   | 10  | 20   | 25  | 500.00     |
| BERENJENA       | UNDES.  | 10 | 24   | 13  | 21   | 15  | 315.00     |
| TAYOTA          | UNDS.   | 0  | 24   | 6   | 18   | 15  | 270.00     |
| GALLETA DE SODA | UDS.    | 10 | 48   | 78  | -20  | 5   | (100.00)   |
| CLAVO DULCE     | LB      | 1  | 5    |     | 6    | 150 | 900.00     |
| AJO             | LIB.    | 6  | 10   | 1   | 15   | 100 | 1,500.00   |
| LECHUGA         | LIB.    | 0  | 10   | 2   | 8    | 55  | 440.00     |
| LIMON           | LATA    | 0  | 80   | 25  | 55   | 60  | 3,300.00   |
| AJIES           | LIBS    | 0  | 28   | 6   | 22   | 35  | 770.00     |
| ZANAHORIA       | LIBS    | 10 | 60   | 20  | 50   | 20  | 1,000.00   |
| VERDURA         | PAQ.    | 1  | 4    | 1   | 4    | 75  | 300.00     |
| APIO            | PAQS.   | 1  | 4    | 1   | 4    | 30  | 120.00     |
| BROCOLI         | UND     | 0  | 0    | 0   | 0    |     | -          |
| TOMATE          | LIBS.   | 5  | 40   | 10  | 35   | 45  | 1,575.00   |
| PEPINO          | UNID.   | 2  | 40   | 8   | 34   | 15  | 510.00     |
| AUYAMA          | UNID.   | 2  | 20   | 5   | 17   | 160 | 2,720.00   |
| VAINILLA        | GALON   | 1  | 2    | 1   | 2    | 220 | 440.00     |
| BRILLO GORDO    | PAQS.   | 2  | 5    | 2   | 5    | 60  | 300.00     |
| JABON LIMPIOL   | BOLAS   | 2  | 12   | 3   | 11   | 15  | 165.00     |
| NARANJA AGRIA   | UND     | 4  | 12   |     | 16   | 6   | 96.00      |
| FUNDA No. 2     | 0 PAQS  | 10 | 5    | 2   | 13   | 10  | 130.00     |
| FUNDA CON AZA   | 0 FARDO | 5  | 5    | 2   | 8    | 265 | 2,120.00   |
| FOSFORO         | RESMA   | 1  | 5    | 0.5 | 5.5  | 330 | 1,815.00   |
| SALDINAS (PACO  | UDS.    | 3  | 24   |     | 27   | 62  | 1,674.00   |
| SOPA DE SOBRE   | UND.    | 0  | 24   |     | 24   | 20  | 480.00     |
| MELON           | UNID.   | 0  | 32   | 1   | 31   | 95  | 2,945.00   |
| TOMATICO        | LIB     | 3  | 40   | 5   | 38   | 45  | 1,710.00   |
| REPOLLO         | LIB     | 0  | 4    |     | 4    | 50  | 200.00     |
| CHULETA         | LIB.    | 0  | 0    |     | 0    | 90  | -          |
| YUCA            | LIBS    | 0  | 40   |     | 40   | 16  | 640.00     |
| PIÑA            | UNID    | 0  | 32   | 1   | 31   | 79  | 2,449.00   |
| CANELA          | LIBRA   | 2  | 3    | 2   | 3    | 170 | 510.00     |
| JAMON           | LBS     | 0  | 0    |     | 0    | 0   | -          |
| LECHOZA         | UNID.   | 0  | 32   |     | 32   | 75  | 2,400.00   |
| OREGANO         | LBS     | 0  | 10   | 1   | 9    | 55  | 495.00     |
| TRIGO           | LBS     | 5  | 0    | 2   | 3    | 32  | 96.00      |
| GELATINA        | UND     | 24 | 10   | 26  | 8    | 18  | 144.00     |
| MALAGUETA       | LIB     | 2  | 0    | 0.5 | 1.5  | 160 | 240.00     |

DIRECTORA

ADMINISTRADORA

