



SERVICIO NACIONAL DE SALUD

Informe Mensual de Almacén Despensa

ALMACEN: DE DESPENSA
 ESTABLECIMIENTO: HOSPITAL DE ENGOMBE REGION: 0
 AREA DE SALUD: VII MES: DICIEMBRE AÑO: 2022

ARTICULO	UNIDAD	EXISTENCIA ANTERIOR	ENTRADA	EXISTENCIA FINAL	TOTAL CONSUMIDOS (3+4)-5	VALOR UNITARIO	VALOR TOTAL(-8-)
-1		-3-	-4	-5-	-6-	-7-	(6x7)
ARROZ	LBRAS	20	500	18	502	27.36	13,734.72
AZUCAR	LIBRAS	5	125	13	117	24.96	2,920.32
ACEITE	LATA	1	4	1	4	1,253.81	5,015.24
HABICHUELA JIRA	LIBS	15	40	12	43	44.40	1,909.20
HABICHUELA ROJA	LBS	6	30	8	28	64.80	1,814.40
HABICHUELA NEGRA	LBS	15	0	0	15	52.00	780.00
TE FRIO	UNID	0	0	0	0		-
SAL MOLIDA	POTES	2	1	1	2	191.70	383.40
PAPA	LIBRAS	10	40	14	30	40.00	1,200.00
HUEVO	UNIDADE	60	180	60	180	6.67	1,200.60
CEBOLLA	LBS	3	15	8	10	55.00	550.00
MAYONESA	POTES	1	1	1	1	663.56	663.56
MANTEQUILLA	POTES	1	1	0	2	363.18	726.36
SALSA	LATAS	1	4	2	3	464.95	1,394.85
LECHE	FUNDAS	1	8	1	8	1,509.00	12,072.00
COCOA	FUNDAS	6	12	2	16	400.27	6,404.32
TENEDORES DES.	PAQS.	50	60	85	25	21.34	533.50
MAIZ LATAS	UND.	12	24	4	32	67.54	2,161.28
GUANDULES VERDES	LATAS	5	24	0	29	57.60	1,670.40
FIDEO	LBS	8	30	8	30	34.82	1,044.60
CODITOS	LBS	3	10	0	13	34.22	444.86
ESPAGUETIS	LBS	6	20	0	26	34.22	889.72
HARINA DE MAIZ	FUNDAS	15	50	17	48	21.47	1,030.56
AVENA	UNIDADE	5	20	4	21	93.65	1,966.65
CAFÉ	PQTS.	3	40	2	41	22.10	906.10
CUCHARA	PAQS.	13	160	25	148	21.07	3,118.36
SERVILLETA	PAG	10	40	9	41	65.34	2,678.94
TUNA	UNDS	4	12	3	13	112.50	1,462.50
TAPA #4	PAQS.	6	40	1	45	146.40	6,588.00
ENVASE #4	PAQS.	3	60	1	62	142.36	8,826.32
VASO #7	PAQS.	25	150	7	168	50.40	8,467.20
VASO 10	PAQS.	10	150	90	70	40.00	2,800.00
VINAGRE	GLS	1	4	0	5	66.00	330.00
MAIZENA GRANDE	CAJITAS	3	15	4	14	86.40	1,209.60
POLLO	LB.	20	480	37	463	81.00	37,503.00
SALAMI	UNDS	2	40	11	31	455.00	14,105.00
BACALAO	LIB.	40	0		40	130.00	5,200.00
CARNE DE CERDO	LIBRA	0	240	35	205	89.00	18,245.00
LONGANIZA	LIBRA	0	40	8	32	142.00	4,544.00
RES MOLIDA	LIBRA	0	40	0	40	152.00	6,080.00
QUESO AMARILLO	LIB.	3	20	6	17	249.00	4,233.00
PLATANO VERDES	UNDS	25	240	60	205	19.00	3,895.00
GUINEO	UNDS	70	2400	225	2245	6.00	13,470.00

ÑAME	LIBS	6	20	10	16	40.00	640.00
BERENJENA	UNDES.	10	160	18	152	20.00	3,040.00
TAYOTA	UNDS.	0	40	4	36	20.00	720.00
GALLETA DE SODA	UDS.	0	120	0	120	7.87	944.40
CLAVO DULCE	LB	1		0	1	150.00	150.00
AJO	LIB.	3	24	9	18	160.00	2,880.00
LECHUGA	LIB.	0	40	3	37	30.00	1,110.00
LIMON	UND	10	96	12	94	9.00	846.00
AJES CUBANELA	LIBS	0	28	3	25	35.00	875.00
ZANAHORIA	LIBS	10	40	7	43	30.00	1,290.00
VERDURA	PAQ.	2	4	1	5	80.00	400.00
APIO	PAQS.	1	8	1	8	25.00	200.00
BROCOLI	UND	1	8	2	7	55.00	385.00
TOMATE ENSALADA	LIBS.	5	40	4	41	40.00	1,640.00
PEPINO	UNID.	5	48	10	43	20.00	860.00
AUYAMA	LBS.	2	40	8	34	25.00	850.00
VAINILLA	GALON	1	8	0	9	220.00	1,980.00
BRILLO GORDO	PAQS.	1	1	1	1	150.00	150.00
JABON LIMPIOL	BOLAS	12	0	2	10	15.00	150.00
NARANJA AGRIA	UND	4	48	0	52	7.00	364.00
FUNDA CON AZA	PAQ.	2	3	3	2	88.80	177.60
FOSFORO	RESMA	2	0	1	1	330.00	330.00
SALDINAS (PACO FISH)	UDS.	3	24	0	27	97.78	2,640.06
SOPA DE SOBRE	UND.	0	24	0	24	20.00	480.00
MELON	UNID.	0	20	2	18	80.00	1,440.00
TOMATICO	LIB	3	40	3	40	30.00	1,200.00
REPOLLO	LIB	1	8	2	7	50.00	350.00
CHULETA	LIB.	0	40	5	35	128.00	4,480.00
YUCA	LIBS	0	200	7	193	32.00	6,176.00
PIÑA	UNID	0	20	2	18	79.00	1,422.00
CANELA	LIBRA	1	3		4	207.11	828.44
LECHOZA	UNID.	0	20	2	18	70.00	1,260.00
OREGANO	LBS	5	10		15	55.00	825.00
TRIGO	LBS	5	10	10	5	32.00	160.00
GELATINA	UND	8	10	6	12	22.00	264.00
MALAGUETA	LIB	2	2	1	3	240.00	720.00
LENTEJAS	LIB	6	10	3	13	54.00	702.00
GUANDULES SECOS	LBS	6	10	3	13	57.60	748.80
BRILLO VERDE	UND	5	25	18	12	6.00	72.00
PAPEL ADSORVENTE	UND	2	9	4	7	2,062.00	14,434.00

TOTAL

262,356.86

Carmen Ampuero

DIRECTORA



Alfonso = J. J. J.
ENC. ALMACEN

