

Relación de Inventario de Almacén Despensa
2do trimestre abril - junio 2023

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RDS	Existencia	Valor RDS
27/4/2023	N/A	ARROZ	LBRAS	22.68	405	9,185.40
27/4/2023	N/A	AZUCAR	LIBRAS	22.5	225	5,062.50
27/4/2023	N/A	ACEITE	LATA	1,270.00	5.5	6,985.00
27/4/2023	N/A	HABICHUELA JIRA	LIBS	37	27	999.00
27/4/2023	N/A	HABICHUELA ROJA	LBS	33.4	20	668.00
27/4/2023	N/A	HABICHUELA NEGRA	LBS	32	20	640.00
27/4/2023	N/A	TE FRIO	UNID	0	0	-
27/4/2023	N/A	SAL MOLIDA	POTES	47	1	47.00
27/4/2023	N/A	PAPA	LIBRAS	15	48	720.00
27/4/2023	N/A	HUEVO	UNIDADES	4.5	300	1,350.00
27/4/2023	N/A	PLATOS DE SOPA	UNIDADES	3.97	435	1,726.95
27/4/2023	N/A	CEBOLLA	LBS	25	17	425.00
27/4/2023	N/A	MAYONESA	POTES	55	1	55.00
27/4/2023	N/A	MANTEQUILLA	POTES	180	1	180.00
27/4/2023	N/A	SALSA	LATAS	237.1	6	1,422.60
27/4/2023	N/A	LECHE	FUNDAS	890	4	3,560.00
27/4/2023	N/A	COCOA	FUNDAS	280	11	3,080.00
27/4/2023	N/A	PLATOS	UNIDAD	3.87	0	-
27/4/2023	N/A	CUBIERTOS	PAQS.	17	30	510.00
27/4/2023	N/A	MAIZ LATAS	UND.	31.25	26	812.50
27/4/2023	N/A	GUANDULES	LATAS	37	10	370.00
27/4/2023	N/A	FIDEO	LBS	22	28	616.00
27/4/2023	N/A	CODITOS	LBS	22	24	528.00
27/4/2023	N/A	ESPAGUETIS	LBS	22	28	616.00
27/4/2023	N/A	HARINA DE MAIZ	FUNDAS	14	49	686.00
27/4/2023	N/A	AVENA	UNIDADES	50	8	400.00
27/4/2023	N/A	CHOCOLATE	UNIDADES	4.5	0	-
27/4/2023	N/A	CAFÉ	PQTS.	207.96	37	7,694.52
27/4/2023	N/A	SOPITA	UNDS	3.95	0	-
27/4/2023	N/A	CUCHARA	PAQS.	18	96	1,728.00
27/4/2023	N/A	SERVILETA	PAG	431	45	19,395.00
27/4/2023	N/A	TUNA	UNDS	62.08	12	744.96
27/4/2023	N/A	TAPA #4	PAQS.	88.95	33	2,935.35
27/4/2023	N/A	VASO #4	PAQS.	88.95	38	3,380.10
27/4/2023	N/A	VASO #7	PAQS.	35.30	70	2,471.00
27/4/2023	N/A	VASO 10	PAQS.	40.00	50	2,000.00
27/4/2023	N/A	HIELO	FUNDAS	50.00	0	-
27/4/2023	N/A	VINAGRE	GLS	130	3	390.00
27/4/2023	N/A	JUVENA	UDS.	10	0	-
27/4/2023	N/A	MAIZENA GRANDE	CAJITAS	35	12	420.00
18/4/2023	N/A	POLLO	LB.	44	52	2,288.00
18/4/2023	N/A	SALAMI	UNDS	125	14	1,750.00
18/4/2023	N/A	BACALAO	LIB.	130	36	4,680.00
18/4/2023	N/A	CARNE DE CERDO	LIBRA	95	25	2,375.00
18/4/2023	N/A	LONGANIZA	LIBRA	85	5	425.00
18/4/2023	N/A	RES MOLIDA	LIBRA	0	17	-
18/4/2023	N/A	COSTILLITAS	LIB.	85	0	-
18/4/2023	N/A	QUESO AMARILLO	LIB.	100	6	600.00
13/4/2023	N/A	PLATANO	UNDS	14	70	980.00
13/4/2023	N/A	GUINEO	UNDS	4	710	2,840.00
13/4/2023	N/A	ÑAME	LIBS	25	7	175.00
13/4/2023	N/A	BERENJENA	UNDES.	15	48	720.00
13/4/2023	N/A	TAYOTA	UNDS.	15	16	240.00
13/4/2023	N/A	GALLETA DE SODA	UDS.	5	12	60.00
13/4/2023	N/A	CLAVO DULCE	LB	150	1.5	225.00
13/4/2023	N/A	AJO	LIB.	100	13	1,300.00
13/4/2023	N/A	LECHUGA	LIB.	55	6	330.00
13/4/2023	N/A	LIMON	LATA	60	28	1,680.00
13/4/2023	N/A	AJIES	LIBS	35	8	280.00
13/4/2023	N/A	ZANAHORIA	LIBS	20	19	380.00
13/4/2023	N/A	VERDURA	PAQ.	75	2	150.00
13/4/2023	N/A	APIO	PAQS.	30	2	60.00
13/4/2023	N/A	BROCOLI	UND	0	3	-
13/4/2023	N/A	TOMATE	LIBS.	45	10	450.00
13/4/2023	N/A	PEPINO	UNID.	15	27	405.00
13/4/2023	N/A	AUYAMA	UNID.	160	14	2,240.00
13/4/2023	N/A	VAINILLA	GALON	220	0	-
27/4/2023	N/A	BRILLO GORDO	PAQS.	60	24	1,440.00
27/4/2023	N/A	JABÓN LIMPIOL	BOLAS	15	5	75.00
27/4/2023	N/A	NARANJA AGRIA	UND	6	0	-
27/4/2023	N/A	FUNDA No. 2	0 PAQS	10	4	40.00
27/4/2023	N/A	FUNDA CON AZA	0 FARDO	265	3	795.00

27/4/2023	N/A	FOSFORO	RESMA	330	1.5	495.00
27/4/2023	N/A	SALDINAS (PACO FISH)	UDS.	62	10	620.00
27/4/2023	N/A	SOPA DE SOBRE	UND.	20	24	480.00
13/4/2023	N/A	MELON	UNID.	95	16	1,520.00
13/4/2023	N/A	TOMATICO	LIB	45	12	540.00
13/4/2023	N/A	REPOLLO	LIB	50	3	150.00
18/4/2023	N/A	CHULETA	LIB.	90	1	90.00
13/4/2023	N/A	YUCA	LIBS	16	50	800.00
13/4/2023	N/A	PIÑA	UNID	79	16	1,264.00
27/4/2023	N/A	CANELA	LIBRA	170	3	510.00
18/4/2023	N/A	JAMON	LBS	0	0	-
13/4/2023	N/A	LECHOZA	UNID.	75	16	1,200.00
13/4/2023	N/A	OREGANO	LBS	55	1.5	82.50
27/4/2023	N/A	TRIGO	LBS	32	14	448.00
27/4/2023	N/A	GELATINA	UND	18	33	594.00
27/4/2023	N/A	MALAGUETA	LIB	160	2	320.00
27/4/2023	N/A	LECHE DESCREMADA	LTR	0	0	-
27/4/2023	N/A	LENTEJAS	LBS	0	0	-
27/4/2023	N/A	HARINA DE NEGRITO	CAJITAS	0	0	-

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RDS	Existencia	Valor RDS
31/5/2023	N/A	ARROZ	LBRAS	27.36	620	16,963.20
31/5/2023	N/A	AZUCAR	LIBRAS	24.96	80	1,996.80
31/5/2023	N/A	ACEITE	LATA	1,253.81	1	1,253.81
31/5/2023	N/A	HABICHUELA JIRA	LIBS	44.40	0	-
31/5/2023	N/A	HABICHUELA ROJA	LBS	64.80	0	-
31/5/2023	N/A	HABICHUELA NEGRA	LBS	52.00	10	520.00
31/5/2023	N/A	TE FRIO	UNID		0	-
31/5/2023	N/A	SAL MOLIDA	POTES	191.70	0	-
31/5/2023	N/A	PAPA	LIBRAS	40.00	30	1,200.00
31/5/2023	N/A	HUEVO	UNIDADES	6.67	84	560.28
31/5/2023	N/A	CEBOLLA	LBS	55.00	10	550.00
31/5/2023	N/A	MAYONESA	POTES	663.56	1	663.56
31/5/2023	N/A	MANTEQUILLA	POTES	363.18	0	-
31/5/2023	N/A	SALSA	LATAS	464.95	2	929.90
31/5/2023	N/A	LECHE	FUNDAS	1,509.00	1	1,509.00
31/5/2023	N/A	COCOA	FUNDAS	400.27	1	400.27
31/5/2023	N/A	TENEDORES DES.	PAQS.	21.34	87	1,856.58
31/5/2023	N/A	MAIZ LATAS	UND.	67.54	0	-
31/5/2023	N/A	GUANDULES VERDES	LATAS	57.60	0	-
31/5/2023	N/A	FIDEO	LBS	34.82	8	278.56
31/5/2023	N/A	CODITOS	LBS	34.22	0	-
31/5/2023	N/A	ESPAGUETIS	LBS	34.22	13	444.86
31/5/2023	N/A	HARINA DE MAIZ	FUNDAS	21.47	0	-
31/5/2023	N/A	AVENA	UNIDADES	93.65	3	280.95
31/5/2023	N/A	CAFÉ	PQTS.	22.10	38	839.80
31/5/2023	N/A	CUCHARA	PAQS.	21.07	168	3,539.76
31/5/2023	N/A	SERVILLETA	PAG	65.34	45	2,940.30
31/5/2023	N/A	TUNA	UNDS	112.50	0	-
31/5/2023	N/A	TAPA #4	PAQS.	146.40	1	146.40
31/5/2023	N/A	ENVASE #4	PAQS.	142.36	1	142.36
31/5/2023	N/A	VASO #7	PAQS.	50.40	235	11,844.00
31/5/2023	N/A	VASO 10	PAQS.	40.00	208	8,320.00
31/5/2023	N/A	VINAGRE	GLS	66.00	3	198.00
31/5/2023	N/A	MAIZENA GRANDE	CAJITAS	86.40	2	172.80
16/5/2023	N/A	POLLO	LB.	81.00	60	4,860.00
16/5/2023	N/A	SALAMI	UNDS	455.00	11	5,005.00
16/5/2023	N/A	BACALAO	LIB	130.00	10	1,300.00
16/5/2023	N/A	CARNE DE CERDO	LIBRA	89.00	20	1,780.00
16/5/2023	N/A	LONGANIZA	LIBRA	142.00	10	1,420.00
16/5/2023	N/A	RES MOLIDA	LIBRA	152.00	20	3,040.00
16/5/2023	N/A	QUESO BLANCO	LIB.	249.00	6	1,494.00
5/5/2023	N/A	PLATANO VERDES	UNDS	19.00	70	1,330.00
5/5/2023	N/A	GUINEO	UNDS	6.00	470	2,820.00
5/5/2023	N/A	ÑAME	LIBS	40.00	5	200.00
5/5/2023	N/A	BERENJENA	UNDES.	20.00	10	200.00
5/5/2023	N/A	TAYOTA	UNDS.	20.00	12	240.00
31/5/2023	N/A	GALLETA DE SODA	UDS.	7.87	3	23.61
31/5/2023	N/A	CLAVO DULCE	LB	150.00	0	-
31/5/2023	N/A	AJO	LIB.	160.00	8	1,280.00
5/5/2023	N/A	LECHUGA	LIB.	30.00	4	120.00
5/5/2023	N/A	LIMON	UND	9.00	18	162.00
5/5/2023	N/A	AJES CUBANELA	LIBS	35.00	5	175.00
5/5/2023	N/A	ZANAHORIA	LIBS	30.00	10	300.00
5/5/2023	N/A	VERDURA	PAQ.	80.00	1	80.00
5/5/2023	N/A	APIO	PAQS.	25.00	1	25.00
5/5/2023	N/A	BROCOLI	UND	55.00	3	165.00
5/5/2023	N/A	TOMATE ENSALADA	LIBS.	40.00	4	160.00
5/5/2023	N/A	PEPINO	UNID.	20.00	10	200.00
5/5/2023	N/A	AUYAMA	LBS.	25.00	9	225.00
31/5/2023	N/A	VAINILLA	GALON	220.00	0	-

31/5/2023	N/A	BRILLO GORDO	PAQS.	150.00	16	2,400.00
31/5/2023	N/A	JABON LIMPIOL	BOLAS	15.00	5	75.00
5/5/2023	N/A	NARANJA AGRIA	UND	7.00	0	-
31/5/2023	N/A	FUNDA CON AZA	PAQ.	88.80	2	177.60
31/5/2023	N/A	FOSFORO	RESMA	330.00	1	330.00
31/5/2023	N/A	SALDINAS (PACO FISH)	UDS.	97.78	24	2,346.72
31/5/2023	N/A	SOPA DE SOBRE	UND.	20.00	0	-
5/5/2023	N/A	MELON	UNID.	80.00	2	160.00
5/5/2023	N/A	TOMATICO	LIB	30.00	4	120.00
5/5/2023	N/A	REPOLLO	LIB	50.00	3	150.00
16/5/2023	N/A	CHULETA	LIB.	128.00	20	2,560.00
5/5/2023	N/A	YUCA	LIBS	32.00	26	832.00
5/5/2023	N/A	PIÑA	UNID	79.00	4	316.00
31/5/2023	N/A	CANELA	LIBRA	207.11	2	414.22
5/5/2023	N/A	LECHOZA	UNID.	70.00	3	210.00
31/5/2023	N/A	OREGANO	LBS	55.00	1	55.00
31/5/2023	N/A	TRIGO	LBS	32.00	8	256.00
31/5/2023	N/A	GELATINA	UND	22.00	16	352.00
31/5/2023	N/A	MALAGUETA	LIB	240.00	1	240.00
31/5/2023	N/A	LENTEJAS	LIB	54.00	2	108.00
31/5/2023	N/A	GUANDULES SECOS	LBS	57.60	4	230.40
31/5/2023	N/A	BRILLO VERDE	UND	6.00	20	120.00
31/5/2023	N/A	PAPEL ADSORVENTE	UND	2,062.00	0	-
31/5/2023	N/A	PLATOS DE SOPAS	UND	1.96	820	1,607.20
31/5/2023	N/A	HARINA DE NEGRITO	CAJAS	86.4	0	-
5/5/2023	N/A	AJIES GUSTOSO	LBS	0	0	-
5/5/2023	N/A	AJIES MORRON	LBS	0	0	-
31/5/2023	N/A	LECHE DESCREMADA	LITRO	0	0	-
31/5/2023	N/A	VASOS FOAM #12	PAQS	0	0	-
5/5/2023	N/A	YAUTIA	LIB	0	5	-
5/5/2023	N/A	COLIFLOR	UND	-	2	-

Fecha de adquisición/registro	Código	Descripción	Unidades de Medida	Costo Unitario RDS	Existencia	Valor RDS
6/6/2023	N/A	ARROZ	LIBRAS	27.36	775	21,204.00
6/6/2023	N/A	AZUCAR	LIBRAS	24.96	250	6,240.00
6/6/2023	N/A	ACEITE	GALON	1,253.81	8	10,030.48
6/6/2023	N/A	HABICHUELA JIRA	LIBS	44.40	40	1,776.00
6/6/2023	N/A	HABICHUELA ROJA	LBS	64.80	25	1,620.00
6/6/2023	N/A	HABICHUELA NEGRA	LBS	52.00	20	1,040.00
6/6/2023	N/A	TE FRIO	UNID	-	0	-
6/6/2023	N/A	SAL MOLIDA	POTES	191.70	1	191.70
6/6/2023	N/A	PAPA	LIBRAS	40.00	5	200.00
6/6/2023	N/A	HUEVO	UNIDADES	6.67	74	493.58
6/6/2023	N/A	CEBOLLA	LBS	55.00	2	110.00
6/6/2023	N/A	MAYONESA	POTES	663.56	1	663.56
6/6/2023	N/A	MANTEQUILLA	POTES	363.18	1	363.18
6/6/2023	N/A	SALSA	LATAS	464.95	5	2,324.75
6/6/2023	N/A	LECHE	FUNDAS	1,509.00	2	3,018.00
6/6/2023	N/A	COCOA	FUNDAS	400.27	14	5,603.78
6/6/2023	N/A	TENEDORES DES.	PAQS.	21.34	100	2,134.00
6/6/2023	N/A	MAIZ LATAS	UND.	67.54	29	1,958.66
6/6/2023	N/A	GUANDULES VERDES	LATAS	57.60	-	-
6/6/2023	N/A	FIDEO	LBS	34.82	30	1,044.60
6/6/2023	N/A	CODITOS	LBS	34.22	6	205.32
6/6/2023	N/A	ESPAGUETIS	LBS	34.22	20	684.40
6/6/2023	N/A	HARINA DE MAIZ	FUNDAS	21.47	48	1,030.56
6/6/2023	N/A	AVENA	UNIDADES	93.65	18	1,685.70
6/6/2023	N/A	CAFÉ	PQTS.	22.10	42	928.20
6/6/2023	N/A	CUCHARA	PAQS.	21.07	230	4,846.10
6/6/2023	N/A	SERVILLETA	PAG	65.34	40	2,613.60
6/6/2023	N/A	TUNA	UNDS	112.50	12	1,350.00
6/6/2023	N/A	TAPA #4	PAQS.	146.40	40	5,856.00
6/6/2023	N/A	ENVASE #4	PAQS.	142.36	40	5,694.40
6/6/2023	N/A	VASO #7	PAQS.	50.40	96	4,838.40
6/6/2023	N/A	VASO 10	PAQS.	40.00	140	5,600.00
6/6/2023	N/A	VINAGRE	GLS	66.00	6	396.00
6/6/2023	N/A	MAIZENA GRANDE	CAJITAS	86.40	14	1,209.60
1/6/2023	N/A	POLLO	LB.	81.00	115	9,315.00
1/6/2023	N/A	SALAMI	UNDS	455.00	3	1,365.00
1/6/2023	N/A	BACALAO	LIB	130.00	30	3,900.00
1/6/2023	N/A	CARNE DE CERDO	LIBRA	89.00	20	1,780.00
1/6/2023	N/A	LONGANIZA	LIBRA	142.00	7	994.00
1/6/2023	N/A	RES MOLIDA	LIBRA	152.00	15	2,280.00
1/6/2023	N/A	QUESO AMARILLO	LIB.	249.00	12	2,988.00
14/6/2023	N/A	PLATANO VERDES	UNDS	19.00	6	114.00
14/6/2023	N/A	GUINEO	UNDS	6.00	48	288.00
14/6/2023	N/A	ÑAME	LIBS	40.00	3	120.00
14/6/2023	N/A	BERENJENA	UNDES.	20.00	0	-
14/6/2023	N/A	TAYOTA	UNDS.	20.00	4	80.00
6/6/2023	N/A	GALLETA DE SODA	UDS.	7.87	117	920.79

6/6/2023	N/A	CLAVO DULCE	LB	150.00	0	-
6/6/2023	N/A	AJO	LIB.	160.00	4	640.00
29/6/2023	N/A	LECHUGA	LIB.	30.00	0	-
29/6/2023	N/A	LIMON	UND	9.00	11	99.00
29/6/2023	N/A	AJIES CUBANELA	LIBS	35.00	2	70.00
29/6/2023	N/A	ZANAHORIA	LIBS	30.00	3	90.00
29/6/2023	N/A	VERDURA	PAQ.	80.00	1	80.00
29/6/2023	N/A	APIO	PAQS.	25.00	1	25.00
29/6/2023	N/A	BROCOLI	UND	55.00	2	110.00
29/6/2023	N/A	TOMATE ENSALADA	LIBS.	40.00	3	120.00
29/6/2023	N/A	PEPINO	UNID.	20.00	5	100.00
29/6/2023	N/A	AUYAMA	LBS.	25.00	0	-
6/6/2023	N/A	VAINILLA	GALON	220.00	2	440.00
6/6/2023	N/A	BRILLO GORDO	PAQS.	150.00	27	4,050.00
6/6/2023	N/A	JABON LIMPIOL	BOLAS	15.00	6	90.00
29/6/2023	N/A	NARANJA AGRIA	UND	7.00	0	-
6/6/2023	N/A	FUNDA CON AZA	PAQ.	88.80	3	266.40
6/6/2023	N/A	FOSFORO	RESMA	330.00	0	-
6/6/2023	N/A	SALDINAS (PACO FISH)	UDS.	97.78	52	5,084.56
6/6/2023	N/A	SOPA DE SOBRE	UND.	20.00	48	960.00
29/6/2023	N/A	MELON	UNID.	80.00	0	-
29/6/2023	N/A	TOMATICO	LIB	30.00	2	60.00
29/6/2023	N/A	REPOLLO	LIB	50.00	0	-
1/6/2023	N/A	CHULETA	LIB.	128.00	20	2,560.00
29/6/2023	N/A	YUCA	LIBS	32.00	0	-
29/6/2023	N/A	PIÑA	UNID	79.00	0	-
6/6/2023	N/A	CANELA	LIBRA	207.11	4	828.44
29/6/2023	N/A	LECHOZA	UNID.	70.00	0	-
29/6/2023	N/A	OREGANO	LBS	55.00	1	55.00
6/6/2023	N/A	TRIGO	LBS	32.00	8	256.00
6/6/2023	N/A	GELATINA	UND	22.00	10	220.00
6/6/2023	N/A	MALAGUETA	LIB	240.00	0	-
6/6/2023	N/A	LENTEJAS	LIB	54.00	10	540.00
6/6/2023	N/A	GUANDULES SECOS	LBS	57.60	15	864.00
6/6/2023	N/A	BRILLO VERDE	UND	6.00	0	-
6/6/2023	N/A	PAPEL ADSORVENTE	UND	2,062.00	0	-
6/6/2023	N/A	PLATOS DE SOPAS	UND	1.96	140	274.40
6/6/2023	N/A	HARINA DE NEGRITO	CAJAS	86.4	15	1,296.00
6/6/2023	N/A	PAN VIGA	FUNDAS	226,00.0	6	1,356.00
6/6/2023	N/A	AGUA	BOTELLAS	275,00.0	39	10,725.00
6/6/2023	N/A	VASO 5 DE CAFÉ	PAQ	3.554	48	170,592.0
6/6/2023	N/A	FUNDA No.2	PAQS	9.75	3	29,25.00
29/6/2023	N/A	YAUTIA	LIB	75,00.0	8	600,00.0
29/6/2023	N/A	COLIFLOR	LIB	60,00.0	3	180,00.0

Carmen Nurys Mateo
 Dra. Carmen Nurys Mateo
 Directora



Mario Gómez
 Enc. Almacén



Raquel Minaya
 Raquel Minaya
 Administradora

