



Inventario de Materiales Gastable

(01-11-2024)- (30-11-2024)

ALMACEN: DE MATERIALES
 ESTABLECIMIENTO: HOSPITAL MATERNO DRA. EVANGELINA RODRIGUEZ REGION: 0
 AREA DE SALUD: VI MES: NOVIEMBRE 2024

| ARTICULO | UNIDAD | EXISTENCIA | ENTRADA | EXISTENCIA | TOTAL | VALOR | VALOR |
|---------------------------------------|--------|------------|---------|------------|---------------------|----------|-----------|
| | | INIICAL | | FINAL | CONSUMIDO (3+4)5 | UNITARIO | TOTAL |
| LIBRO DE CONSEJERIA | UNDS | 1 | | 1 | | 1,600.00 | 1,600.00 |
| LIBRO DE EMERGENCIA | UNDS | 1 | | 1 | | 1,550.00 | 1,550.00 |
| LIBRO DE PARTO | UNDS | 0 | | 0 | | 950.00 | - |
| LIBRO REGISTRO DE PARTO NAC | UNDS | 3 | | 3 | | 1,400.00 | 4,200.00 |
| LIBRO PROC-QUIRURGICO | UNDS | 1 | | 1 | | 1,220.00 | 1,220.00 |
| LIBRO DE PERINATO | UNDS | 2 | | 2 | | 1,700.00 | 3,400.00 |
| LIBRO DE NIÑO PERINATO | UNDS | 0 | | 0 | | | - |
| LIBRO DE REGISTRO DE NACIMIENTO | UNDS | 2 | | 2 | | 1,550.00 | 3,100.00 |
| LIBRO DE SALUD PUBLICA | UNDS | 0 | | 0 | | 1,550.00 | - |
| TARJETAS DE TIPIFICACION | UNDS | 2500 | | 1200 | 400 | 1.50 | 1,800.00 |
| TARJETAS DE CITAS | UNDS | 2700 | | 2200 | 500 | 1.68 | 3,696.00 |
| TALONARIO ENFERMERIA EMERG | UNDS | 55 | | 44 | | 132.00 | 5,808.00 |
| TALONARIO ENFERM. DE CIRUGIA | UNDS | 78 | | 73 | | 132.00 | 9,636.00 |
| TALONARIO ORDEN MEDICA | UNDS | 84 | | 69 | | 124.00 | 8,556.00 |
| TALONARIO LAB. DEGLOSE | UNDS | 115 | | 33 | 46 | 81.00 | 2,673.00 |
| RECETARIO LAB. QUIMICO | UNDS | 101 | | 68 | 43 | 81.00 | 5,508.00 |
| TALONARIO TRIP. NSR/CAJA | UNDS | 425 | | 425 | | 150.00 | 63,750.00 |
| TALONARIO EXAMEN ORINA | UNDS | 104 | | 74 | 30 | 80.00 | 5,920.00 |
| TALONARIO HEMATOLOGIA | UNDS | 50 | | 50 | | 90.00 | 4,500.00 |
| TALONARIO REPORTE CONS.DIARIO | PAQ. | 47 | | 44 | | 150.00 | 6,600.00 |
| TALONARIO ASIG. TRAB. ENFERMERIA | UNDS | 55 | | 55 | | 150.00 | 8,250.00 |
| TALONARIO DE PERINATOLOGIA | UNDS | 6 | | 6 | | 135.00 | 810.00 |
| TALONARIO HIST. CLIN. PEDIATRICA | UNDS | 11 | | 11 | | 125.00 | 1,375.00 |
| TALONARIO DE TARG. PERINATAL | UNDS | 90 | | 90 | | 130.00 | 11,700.00 |
| TALONARIO DE GAST. QUIROFANO | UNDS | 84 | | 79 | 2 | 124.00 | 9,796.00 |
| TALONARIO RECI. AL USUARIO | UNDS | 15 | | 15 | | 125.00 | 1,875.00 |
| TALONARIO MAT. GASTABLES | UNDS | 92 | | 92 | | 130.00 | 11,960.00 |
| TALONARIO RECOLEC DE DATOS | UNDS | 137 | | 137 | | 125.00 | 17,125.00 |
| v | UNDS | 0 | | 0 | | - | - |
| TALONARIO DE SONOGRAFIA | UNDS | 85 | | 85 | | 130.00 | 11,050.00 |
| TALONARIO HJ . REQUISICION | UNDS | 127 | | 124 | | 130.00 | 16,120.00 |
| TALONARIO REPORTE DIAGN.. OBST. | UNDS | 98 | | 98 | | 130 | 12,740.00 |
| TALONARIO HIST. CLIN.MUJER/ABORTO | UNDS | 90 | | 90 | | 130 | 11,700.00 |
| TALONARIO RECOMEN. MATER. | UNDS | 80 | | 80 | | 130 | 10,400.00 |
| TALONARIO FORM. VACUNA | UNDS | 50 | | 48 | 2 | 130 | 6,240.00 |
| TALONARIO CLINIC. VIROLOGIA | UNDS | 155 | | 145 | | 90 | 13,050.00 |
| TALONARIO CLINICO CEROLOGIA | UNDS | 18 | | 18 | | 125 | 2,250.00 |
| TALONARIO EVALUAC. PRE-ANESTESIA | UNDS | 125 | | 125 | | 150 | 18,750.00 |
| TALONARIO DE EGRESO DE SALA | UNDS | 75 | | 75 | | 200 | 15,000.00 |
| TALONARIO DE HIGIENES Y SALUD | UNDS | 74 | | 74 | | 120 | 8,880.00 |
| TALONARIO REP. ABDOMINAL SONOG | UNDS | 87 | | 87 | | 140 | 12,180.00 |
| TALONARIO ENFERMERIA Y DIETA | PAQ. | 82 | | 80 | | 140 | 11,200.00 |
| TALONARIO HIST. CLIN. PERINATAL | UNDS | 85 | | 81 | | 130 | 10,530.00 |
| TALONARIO RECETARIO | UNDS | 190 | | 83 | 107 | 67 | 5,561.00 |
| TALONARIO PUERPERIO | UNDS | 40 | | | | 150 | - |
| TALONARIO REPORTE HEMO CULTIVO | UNDS | 22 | | 0 | 22 | 150 | - |
| TALONARIO SONOGRAFIA TIROIDES | UNDS | 100 | | 100 | | 150 | 15,000.00 |
| TALONARIO REPORTE URO-CULTIVO | UNDS | 20 | | 20 | | 150 | 3,000.00 |
| TALONARIO REPORTE ANTI-BIOGRAMA | UNDS | 62 | | 62 | | 180 | 11,160.00 |
| TALONARIO DE CONSEJERIA | UNDS | 94 | | 83 | | 130 | 10,790.00 |
| TALONARIO RETORNO A PACIENTES | UNDS | 170 | | 170 | | 110 | 18,700.00 |
| TALONARIO HISTORIA CLIN. GINEC. | UNDS | 143 | | 143 | | 130 | 18,590.00 |
| TALONARIO CONTROL DE GLICEMIA. | UNDS | 75 | | 72 | | 140 | 10,080.00 |
| TALONARIO DE BACTERIOLOGIA | UNDS | 57 | | 56 | 1 | 140 | 7,840.00 |
| TALONARIO PERIODONCIA | UNDS | 56 | | 56 | | 130 | 7,280.00 |
| TALONARIO ODONTOLOGIA | UNDS | 56 | | 56 | | 130 | 7,280.00 |
| TALONARIO FECHA CLIN. ORTODONCIA | UNDS | 71 | | 71 | | 130 | 9,230.00 |
| TALONARIO CONSENTIMIENTO INF. | UNDS | 65 | | 65 | | 130 | 8,450.00 |
| TALONARIO DIGNOSTICO ODONT. NAC. | UNDS | 73 | | 73 | | 132 | 9,636.00 |
| TALONARIO ENDOCRINOLOGIA | UNDS | 81 | | 81 | | 132 | 10,692.00 |
| TALONARIO HJ CONSENTIMIENT INF | UNDS | 81 | | 81 | | 124 | 10,044.00 |
| TALONARIO ODONT. FECHA NAC. | UNDS | 79 | | 79 | | 135 | 10,665.00 |
| TALONARIO INGRES PAC. ODONT | UNDS | 29 | | 29 | | 124 | 3,596.00 |
| TALONARIO ATENCION ODONTOL | UNDS | 66 | | 66 | | 135 | 8,910.00 |
| TALONARIO H/REQ. UCIN | UNDS | 93 | | 93 | | 132 | 12,276.00 |
| TALONARIO CENTRAL DE OXIGENO /EMERG | UNDS | 100 | | 100 | | 132 | 13,200.00 |
| TALONARIO CENTRAL HIDRICO/ENFERM UCIN | UNDS | 92 | | 89 | | 132 | 11,748.00 |
| TALONARIO HIST. CLINIC. NEONATAL | UNDS | 97 | | 97 | | 132 | 12,804.00 |

| | | | | | |
|---|------|-----|-----|-----|------------|
| TALONARIO RECIEN NAC. FALLECIDO | UNDS | 98 | 98 | 132 | 12,936.00 |
| TALONARIO DE COMP. DE EMBARAZOS | UNDS | 958 | 958 | 132 | 126,456.00 |
| TALONARIO DE HIST. CLIN. ENDROCRINOLOGIA | UNDS | 98 | 98 | 132 | 12,936.00 |
| TALONARIO HOJ/SIGNO VITALES | UNDS | 90 | 88 | 132 | 11,616.00 |
| TALONARIO CONDUCCION ANESTESIA | UNDS | 83 | 75 | 8 | 9,900.00 |
| TALONARIO DEPART. NEONATOLOGIA CONSENT. UCIN | UNDS | 94 | 94 | 132 | 12,408.00 |
| TALONARIO DEPART. NEONATOLOG/H PROTOCOLO | UNDS | 100 | 100 | 132 | 13,200.00 |
| TALONARIO DE KARDEX ENFERM UCIN | UNDS | 82 | 74 | 132 | 9,768.00 |
| TALONARIO DEPART NEON/HJ DE BALANCE HIDRICO | UNDS | 95 | 95 | 132 | 12,540.00 |
| TALONARIO ENDROCRINOLOGIA H/ DE NIVELES | UNDS | 100 | 100 | 132 | 13,200.00 |
| TALONARIO VERIFICACION SEGURIDAD CIRUGIA | UNDS | 98 | 90 | 132 | 13,200.00 |
| consulta externa | | | | | |
| BLOCK DE 4 HOJAS | UNDS | 200 | 200 | 120 | 24,000.00 |
| TOTAL | | | | | 865,190.00 |

Dr. Marcelino Figuerero
Director



Lic. Victor Rafael Jimenez
Enc. Almacén No Hospitalario



M. Magdalenita Vasquez
Lic. Magdalenita A. Vasquez
Administradora



Inventario de Materiales Gastable de Oficina

(01-11-2024)- (30-11-2024)

ALMACEN: DE MATERIALES DE OFICINA
 ESTABLECIMIENTO: HOSPITAL MATERNO DRA. EVANGELINA RODRIGUEZ REGION: 0
 AREA DE SALUD: VI MES: NOVIEMBRE AÑO 2024

| ARTICULO | UNIDAD | EXISTENCIA | ENTRADA | EXISTENCIA | TOTAL | VALOR UNITARIO | VALOR TOTAL |
|---------------------------------------|--------|------------|---------|------------|------------------|----------------|--------------|
| | | INICIAL | | FINAL | CONSUMIDO (3+4)5 | | |
| CINTA PEGANTE TRANSP. | UNDS | 140 | | 135 | 6 | 173.00 | 23,355.00 |
| CINTA ADHESIVA FINAS | UNDS | 104 | | 104 | | 20.34 | 2,115.36 |
| CARPETAS ACORDEON CON | UNDS | 39 | | 36 | | 932.20 | 33,559.20 |
| CARPETA 3 ARGOLLA G. | UNDS | 81 | | 76 | 3 | 335.59 | 25,504.84 |
| PORTA CINTA ADHESIVAS | UNDS | 98 | | 98 | | 116.10 | 11,377.80 |
| BOLIGRAFO AZUL | CJ/12 | 1.8 | 100 | 90.9 | 5 | 260.00 | 23,634.00 |
| BOLIGRAFO NEGRO | CJ/12 | 45.3 | | 36.9 | 1.3 | 145.00 | 5,350.50 |
| BOLIGRAFO ROJO | CJ/12 | 23.8 | | 23.5 | 0.3 | 145.00 | 3,407.50 |
| CLIP PEQ. | CJ/ | 86 | | 83 | 3 | 60.76 | 5,043.08 |
| CLIP GRANDE | CJ/12 | 100 | | 88 | 7 | 60.76 | 5,346.88 |
| CORRECTOR TIPO LAPICERO | UNDS | 0 | 100 | 95 | 5 | 550.00 | 52,250.00 |
| CORRECTOR LIQUIDO | CJ/12 | 0 | | 0 | | 998.99 | - |
| LAPIZ CARBON | CJ/12 | 82.9 | | 78.9 | 2.5 | 70.20 | 5,538.78 |
| GRAPA | CJ/24 | 109 | 100 | 100 | 9 | 70.20 | 7,020.00 |
| TIGERA MEDIANA | UNDS | 80 | 100 | 172 | 1 | 118.51 | 20,383.72 |
| TIGERA GRANDE | UNDS | 16 | | 16 | | 142.63 | 2,282.08 |
| BANDITA/GOMITA | UNDS | 23 | | 19 | 4 | 40.50 | 769.50 |
| GRAPADORA GDE. | UNDS | 23 | 100 | 117 | 5 | 499.51 | 58,442.67 |
| GRAPADORA PEQ. | UNDS | 0 | | 0 | | | - |
| SACAGRAPA | UNDS | 52 | | 51 | 1 | 26.00 | 1,326.00 |
| SACA PUNTAS | UNDS | 94 | | 92 | | 4.24 | 390.08 |
| LIBRETAS RAYADAS 8 1/2 *11 | UNDS | 94 | | 94 | | 72.71 | 6,834.74 |
| LIBRO DE CONTABILIDAD | UNDS | 5 | | 5 | | 1,800.00 | 9,000.00 |
| LIBRO RECORD 300 PAG. | UNDS | 0 | | 0 | | 233.05 | - |
| LIBRO RECORD 500 PAG. | UNDS | 8 | 100 | 96 | 10 | 350.46 | 33,644.16 |
| LIBRO GRANDE SNS | UNDS | 3 | | 3 | | 1,600.00 | 4,800.00 |
| TARJETA DE INVENTARIO | UNDS | 400 | 3000 | 3300 | | 4.60 | 15,180.00 |
| TALONARIO DE CAJA CHICA | UNDS | 135 | | 135 | | 140.00 | 18,900.00 |
| ENCUADERNACION DE LIB. | UNDS | 5 | | 5 | | 1,000.00 | 5,000.00 |
| TALONARIO HJ EGRESO ADMS | UNDS | 102 | | 102 | | 169.00 | 17,238.00 |
| MARCADORES AZUL | CJ/12 | 101.5 | | 99.3 | 0.2 | 388.83 | 38,610.82 |
| MARCADORES ROJO | CJ/10 | 102.1 | | 101.6 | 0.2 | 171.10 | 17,383.76 |
| MARCADORES NEGRO | CJ/12 | 63 | | 62.9 | 0.2 | 388.83 | 24,457.41 |
| MARCADORES VERDES | CJ/10 | 99.8 | | 99.8 | | 388.83 | 38,805.23 |
| RESALTADORES MAMEY | UNDS | 102 | | 100 | | 627.60 | 62,760.00 |
| RESALTADORES VERDE | UNDS | 93 | | 92 | | 627.60 | 57,739.20 |
| RESALTADORES AZUL | UNDS | 88 | | 83 | | 627.60 | 52,090.80 |
| RESALTADORES ROSADO | UNDS | 98 | | 97 | | 627.60 | 60,877.20 |
| TINTA P/SELLO | UNDS | 34 | 50 | 82 | | 153.40 | 12,578.80 |
| PAPER P/SUMADORA | UNDS | 28 | | 27 | | 150.00 | 4,050.00 |
| PAPER BON 8 1/2 x11 | RESMAS | 317 | | 201 | 105 | 612.92 | 123,196.92 |
| PAPEL BON 8 1/2X14 | RESMAS | 170 | | 170 | | 422.15 | 71,765.50 |
| PORTA LAPIZ DE METAL | UNDS | 90 | | 90 | | 55.08 | 4,957.20 |
| PAPEL CARBON AZUL | PAQ. | 9.2 | 1 | 10.8 | | 163.56 | 1,766.45 |
| PAPER KRAFT CREMA | UNDS | 17 | | 16 | 1 | 1,500.00 | 24,000.00 |
| PILA DOBLE AA | UNDS | 0 | 100 | 100 | | 46.61 | 4,661.00 |
| PROTECTORES DE HOJAS TRANSPARENTES | PAQ. | 83 | | 83 | | 214.41 | 17,796.03 |
| PILA TRIPLE AAA | UNDS | 0 | 100 | 100 | | 46.61 | 4,661.00 |
| PAPER KRAFT BLANCO | UNDS | 32 | | 23 | | 1,490.00 | 34,270.00 |
| GANCHO M Y H | CIAS. | 45 | | 45 | | 139.80 | 6,291.00 |
| POSTIN MED. | PAQ. | 110 | | 104 | 6 | 165.20 | 17,180.80 |
| PERFODOEA DE 3 HOYOS | UNDS | 14 | 30 | 43 | | 461.44 | 19,841.92 |
| PERFORADORA | UNDS | 0 | | 0 | | | - |
| FOLDER AMARILLO | CIAS. | 160 | | 159 | 1 | 785.00 | 124,815.00 |
| FOLDER ROJO DE 3 DIVIC. | UNDS | 168 | | 166 | | 382.32 | 63,465.12 |
| FOLDER VERDE | CIAS. | 39.5 | | 39.5 | | 565.00 | 22,317.50 |
| FOLDER AZUL | CIAS. | 29 | | 29 | | 565.00 | 16,385.00 |
| FOLDER ROJO | CIAS. | 16 | | 15 | 1 | 565.00 | 8,475.00 |
| SOBRE MANILA 81/11 | UNDS | 215 | | 215 | | 5.00 | 1,075.00 |
| SOBRE MANILA 81/14 | UNDS | 218 | | 218 | | 8.05 | 1,754.90 |
| ALMOHADILLA P/SELLO | UNDS | 4 | | 4 | | 80.00 | 320.00 |
| CLICK BILLETOS | UNDS | 100 | 100 | 97 | 3 | 115.18 | 11,172.46 |
| TOTAL | | | | | | | 1,347,214.91 |

Dr. Marcelino Figueroa

M. Migdalia A. Vasquez



Inventario de Materiales Gastable de Limpieza

(01-11-2024)- (30-11-2024)

ALMACEN: DE MATERIALES DE LIMPIEZA

ESTABLECIMIENTO: HOSPITAL MATERNO DRA. EVANGELINA RODRIGUEZ REGION: 0

AREA DE SALUD: VI

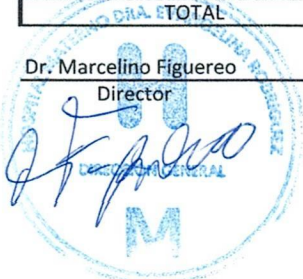
MES: NOVIEMBRE 2024

| ARTICULO | UNIDAD | EXISTENCIA | ENTRADA | CONSUMIDO | EXISTENCIA | VALOR | TOTAL |
|---------------------------------|-------------|------------|---------|-----------|------------|----------|---------------------|
| | | INICAL | | | FINAL | UNITARIO | |
| CLORO MACIEL | GLS | 12 | | | 12 | 240.00 | 2,880.00 |
| CLORO AL 6% | GLS | 0 | | 130 | 0 | 339.00 | - |
| CLORO AL 10% | GLS | 180 | | 76 | 23 | 461.00 | 10,603.00 |
| CLORO GREEN | GLS | 0 | | | 0 | 247.50 | - |
| REMOVEDOR DE MANCHAS DECALIN | GLS | 37 | | | 31 | 840.00 | 26,040.00 |
| CLORO GRANULADO | CUBETA | 4 | 15 | 2 | 13 | 5,945.00 | 77,285.00 |
| JABON DE CUABA | GLS | 40 | | 40 | 0 | 366.00 | - |
| DESINFECTANTES MISTOLIN | GLS | 949 | | 6 | 943 | 235.00 | 221,605.00 |
| JABON LIQUIDO BOREAL | GLS | 60 | | | 0 | 345.00 | - |
| DETERGENTE EN POLVO | SACO | 30 | | 3 | 27 | 300.00 | 8,100.00 |
| SUAVISANTE | GLS | 185 | | 20 | 113 | 699.00 | 78,987.00 |
| PH SCOTT/PLIEGO | FALDO/12 | 310 | | 20 | 251.8 | 2,000.00 | 503,600.00 |
| PAPEL TOALLA SCOTT | FALDO/6 | 249 | | 16 | 158 | 2,000.00 | 316,000.00 |
| MANITO LIMPIA ANTI-BACT | CJAS.12/UN. | 0 | | | 0 | 6,600.00 | - |
| SPRAY SOAP LOTTION | CJAS | 5 | | | 5 | 1,977.00 | 9,885.00 |
| FUNDA 55GLS | PAQ. 100 | 3300 | 6000 | 4000 | 5300 | 15.50 | 82,150.00 |
| FUNDA 30GLS | PAQ. 500 | 1700 | 6000 | 3000 | 4700 | 7.60 | 35,720.00 |
| FUNDA NO.6 | PAQ. 100 | 3400 | | 100 | 2600 | 1.00 | 2,600.00 |
| FUNDA NO.4 | PAQ. 100 | 4000 | | | 4000 | 1.00 | 4,000.00 |
| FUNDA NO.2 | PAQ. 100 | 4200 | | | 4000 | 1.00 | 4,000.00 |
| FUNDA 55 GLS ROJA | PAQ. 500 | 4600 | | | 4400 | 4.04 | 17,776.00 |
| FUNDA 30 GLS ROJAS | PAQ. 100 | 5200 | | 200 | 4400 | 21.60 | 95,040.00 |
| ESCOBILLA DE BAÑO | UNDS | 34 | | 14 | 20 | 325.00 | 6,500.00 |
| ESCOBA | UNDS | 39 | 30 | 22 | 47 | 347.70 | 16,341.90 |
| SUAPE DE PISO | UNDS | 24 | 30 | 26 | 39 | 446.62 | 17,418.18 |
| BRILLO VERDE | DOC/12 | 51 | | | 48 | 56.00 | 2,688.00 |
| PALA DE RECOGER BASURA | UND | 20 | 20 | 14 | 5 | 78.00 | 390.00 |
| DESTUPIDOR DE INODORO | UNDS | 9 | 20 | | 27 | 110.00 | 2,970.00 |
| ZAFACON NEGRO 50 LITROS | UNDS | 10 | 10 | | 10 | 2,093.00 | 20,930.00 |
| ZAFACON NEGRO 44 LITROS | UNDS | 5 | 5 | | 5 | 1,875.00 | 9,375.00 |
| ZAFACONES ROJO 30 LITROS | UNS | 6 | 6 | | 6 | 2,093.00 | 12,558.00 |
| ZAFACON ROJO 50 LITORS | UNDS | 13 | 13 | | 13 | 1,500.00 | 19,500.00 |
| MANDIL DE PVC/NYLON | UNDS | 5 | 5 | | 5 | 300.00 | 1,500.00 |
| MOPAS | UNDS | 6 | 6 | 4 | 2 | 1,800.00 | 3,600.00 |
| DISPENSADORES DE ALCOHOL | UNDS | 50 | 50 | | 50 | 2,087.00 | 104,350.00 |
| GUANTES DE NITRILO | UNDS | 5 | 5 | 5 | 0 | 500.00 | - |
| DW-40 DE | GLS | 10 | 10 | | 10 | 3,279.66 | 32,796.60 |
| VINAGRE DE LIMPIEZA | GLS | 50 | 50 | | 50 | 1,568.00 | 78,400.00 |
| LANILLAS | YARDAS | 15 | | | 15 | 70.00 | 1,050.00 |
| JABON DE FREGAR | GLS | 200 | 200 | | 200 | 378.42 | 75,684.00 |
| GUANTES AMARILLO DE MANO | UND | 50 | 50 | 15 | 35 | 135.60 | 4,746.00 |
| LANILLA MICROFIBRA | UND | 50 | 50 | 11 | 39 | 432.00 | 16,848.00 |
| BOTELLAS DISPENSADOR | UND | 50 | 50 | 4 | 46 | 200.00 | 9,200.00 |
| DESGRASANTE GALON | GLS | 100 | 100 | | 100 | 382.00 | 38,200.00 |
| AMBIENTADOR GLADE | GLS | 20 | 20 | | 20 | 390.00 | 7,800.00 |
| BRILLO GORDO | BRILLO | 50 | 50 | | 50 | 136.00 | 6,800.00 |
| TOTAL | | | | | | | 1,985,916.68 |

Dr. Marcelino Figueroa
Director

Lc. Victor Rafael Jimenez
Enc. Almacen No Hospitalario

Lc. Migdalia A. Vasquez
Administradora





Inventario de Materiales Gastable de Cocina

(01-11-2024)- (30-11-2024)

ALMACEN: DE MATERIALES DE COCINA

ESTABLECIMIENTO: HOSPITAL MATERNO DRA. EVANGELINA RODRIGUEZ REGION:

AREA DE SALUD: VI

MES: NOVIEMBRE 2024

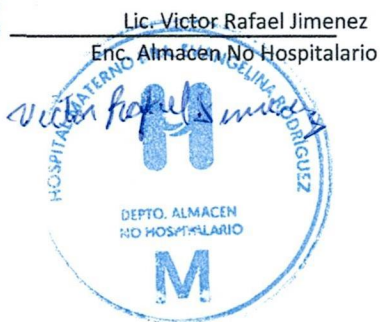
| ARTICULO | UNIDAD | EXISTENCIA | ENTRADA | CONSUMIDO | EXISTENCIA | VALOR | VALOR |
|---------------------------------|--------|------------|---------|-----------|------------|-----------|------------|
| | | A | | | FINAL | UNITARIO | TOTAL |
| | | INICIAL | | | | | |
| CUCHARAS DE MESA #12 | | 200 | 200 | | 200 | 210.00 | 42,000.00 |
| CUCHILLOS DE MESA #12 | | 100 | 100 | | 100 | 210.00 | 21,000.00 |
| CUBIERTOS DE MESA #12 | | 100 | 100 | | 100 | 210.00 | 21,000.00 |
| PLATOS TIPO BANDEJAS | | 100 | 100 | | 100 | 350.00 | 35,000.00 |
| TAZA PARA HABICHUELA | | 100 | 100 | | 100 | 500.00 | 50,000.00 |
| BANDEJA DE ALUMINIO | | 12 | 12 | | 12 | 1,650.00 | 19,800.00 |
| TAZA PARA SOPA | | 200 | 200 | | 200 | 600.00 | 120,000.00 |
| PONCHERA CROMADA MEDIANA | | 10 | 10 | | 10 | 1,100.00 | 11,000.00 |
| PONCHERA CROMADA PEQUEÑA | | 8 | 8 | | 8 | 900.00 | 7,200.00 |
| PONCHERA CROMADA GRANDE | | 8 | 8 | | 8 | 1,450.00 | 11,600.00 |
| TABLA DE PICAR CARNE | | 6 | 6 | | 6 | 1,500.00 | 9,000.00 |
| TABLA DE PICAR VEGETALES | | 6 | 6 | | 6 | 1,050.00 | 6,300.00 |
| TABLA DE PICAR PAN | | 6 | 6 | | 6 | 855.00 | 5,130.00 |
| CALDERO DE 30LB CON TAPA | | 1 | 2 | | 1 | 14,700.00 | 14,700.00 |
| CALDERO DE 20LB CON TAPA | | 2 | 2 | | 2 | 16,850.00 | 33,700.00 |
| CALDERO DE 40LB CON TAPA | | 2 | 2 | | 2 | 20,000.00 | 40,000.00 |
| CALDERO DE 50LB CON TAPA | | 2 | 2 | 1 | 1 | 25,000.00 | 25,000.00 |
| PELADORES DE PAPA | | 4 | 4 | | 4 | 450.00 | 1,800.00 |
| TAZA MEDIDORAS | | 2 | 2 | | 2 | 790.00 | 1,580.00 |
| ABRIDOR DE LATAS | | 4 | 4 | | 4 | 1,000.00 | 4,000.00 |
| ESCURRIDOR DE PLATOS | | 4 | 4 | | 4 | 3,200.00 | 12,800.00 |
| CUBOS MEDIANOS | | 4 | 4 | | 4 | 1,800.00 | 7,200.00 |
| CUBOS PARA DESPENSA | | 4 | 4 | | 4 | 900.00 | 3,600.00 |
| CUCHARONES PARA SERVIR | | 10 | 10 | | 10 | 1,200.00 | 12,000.00 |
| CUCHARONES TIPO SOPERA | | 8 | 8 | | 8 | 900.00 | 7,200.00 |
| TOALLA DE COCINA | | 24 | 24 | | 24 | 600.00 | 14,400.00 |
| CUCHARONES GRANDES | | 10 | 10 | | 10 | 800.00 | 8,000.00 |
| CUCHILLO DE SIERRA | | 4 | 4 | | 4 | 1,400.00 | 5,600.00 |
| CUCHILLO DE CORTAR CARNE | | 6 | 6 | | 6 | 1,450.00 | 8,700.00 |
| CUCHILLO DE CORTAR VEGETALES | | 4 | 4 | | 4 | 1,300.00 | 5,200.00 |
| GUAYO DE METAL | | 4 | 4 | | 4 | 1,240.00 | 4,960.00 |
| PILON | | 3 | 3 | | 3 | 900.00 | 2,700.00 |
| COLADOR GR. | | 4 | 4 | | 4 | 800.00 | 3,200.00 |
| PINZA MULTIUSOS | | 4 | 4 | | 4 | 1,400.00 | 5,600.00 |
| COLADOR MD. | | 4 | 4 | | 4 | 600.00 | 2,400.00 |
| ZAFACONES MED. | | 4 | 4 | | 4 | 4,950.00 | 19,800.00 |
| PESO PARA ALIMENTOS | | 1 | 1 | | 1 | 6,500.00 | 6,500.00 |
| MAJADOR DE VIVERES | | 6 | 6 | | 6 | 400.00 | 2,400.00 |

| | | | | | |
|---|----|----|----|-----------|--------------|
| MAJADOR DE FRITOS | 4 | 4 | 4 | 650.00 | 2,600.00 |
| EXPRIMIDOR DE LIMONES | 6 | 6 | 6 | 520.00 | 3,120.00 |
| CUCHARON DE MADERA | 4 | 4 | 4 | 900.00 | 3,600.00 |
| ESCURRIDOR DE SPAGUETI CROMADO | 4 | 4 | 4 | 6,480.00 | 25,920.00 |
| SARTEN DE FREIR MEDIANO | 3 | 3 | 3 | 1,512.00 | 4,536.00 |
| OLLA PARA HERVIR HABICHUELA CON TAPA | 4 | 4 | 4 | 6,480.00 | 25,920.00 |
| JARRON PARA AGUA GRANDE | 10 | 10 | 10 | 1,260.00 | 12,600.00 |
| MACHETE PARA COCINA | 2 | 2 | 2 | 468.00 | 936.00 |
| UNIFORME FEMENINO | 36 | 36 | 36 | 25,920.00 | 933,120.00 |
| UNIFORME MASCULINO | 20 | 20 | 20 | 18,000.00 | 360,000.00 |
| RELOJ DE PARED | 4 | 4 | 4 | 1,260.00 | 5,040.00 |
| CANASTA DE VEGETALES | 6 | 6 | 6 | 2,370.00 | 14,220.00 |
| TAZAS PARA CAFÉ | 12 | 12 | 12 | 1,252.80 | 15,033.60 |
| DELANTARES DE PECHERA | 24 | 24 | 24 | 1,252.80 | 30,067.20 |
| DELANTARES PLASTICOS PARA FREGAR | 10 | 10 | 10 | 2,520.00 | 25,200.00 |
| PATA MESCLADORA | 2 | 2 | 2 | 1,224.00 | 2,448.00 |
| PLATOS #6 PARA PERSONAL | 20 | 20 | 20 | 550.00 | 11,000.00 |
| SARTEN DE FREIR GRANDE | 3 | 3 | 3 | 3,680.00 | 11,040.00 |
| CAJA PLASTICA DE CUBIERTOS CON 4 DIVISIONES | 2 | 2 | 2 | 1,680.00 | 3,360.00 |
| TOTAL | | | | | 2,101,830.80 |



 Dr. Marcelino Figueroa

 Director



 Lic. Victor Rafael Jimenez

 Enc. Almacén No Hospitalario



 Lic. Migdalia A. Vasquez

 Administradora