

HOSPITAL TRAUMATOLÓGICO Y QUIRÚRGICO “PROF. JUAN BOSCH”				
	<i>Secretaria de Estado de Salud Pública y Asistencia Social</i>			
	<i>Km 101, Autopista Duarte, Carretera Bonao-La Vega</i>			
	<i>El Pino, La Vega, Rep Dom. Tel: 809-725-8262. Fax: 809-725-8472</i>			
INVENTARIO DE MERCANCIA FINAL				
		31/12/2014		
DESCRIPCION	UNIDAD	CANTIDAD	PRECIO	VALOR
AJO	LIBRAS	18.00	115.00	2,070.00
AVENA	FUNDAS	6.00	72.00	432.00
BACALAO	LIBRAS	0.00	151.80	0.00
CANELONES	PAQUETE	41.00	48.00	1,968.00
CLAVO DULCE	LIBRAS	0.00		0.00
CUBIERTOS	PAQUETE	480.00	22.80	10,944.00
DOÑA GALLINA	UDES	1,106.00	5.90	6,525.40
GUANTES POLITERNO	CJA	0.00	0.00	0.00
GORRO PARA ENFERMERA	UNDS	700.00	1.35	945.00
GUANTES DESECHABLE	CJA	2.00	193.00	386.00
GUANDULES	LATAS	0.00	47.20	0.00
ACEITE CRISOL	LATA	5.00	1,380.00	6,900.00
ACEITE VERDE	LATAS GDES.	1.00	345.95	345.95
ACE FAB 1800 GRAMOS	PQTES	9.00	165.52	1,489.68
AGUACATES	UNDS	0.00	18.00	0.00
AGRIO NATURAL	GLS.	4.00	300.00	1,200.00
AJIES CUBANELA	LIBRAS	22.00	40.00	880.00
AJIES PIMENTONES	LIBRAS	25.00	45.00	1,125.00
ANI	LIBRAS	3	200.00	600.00
ANI ESTRELLADO	LIBRAS	5	192.00	960.00
APIO	LIBRAS	8.00	30.00	240.00
ARROZ	LIBRAS	2,875.00	23.00	66,125.00
ATUN EN ACEITE	UDS.	48.00	53.10	2,548.80
ATUN EN AGUA	UDS.	0.00	53.10	0.00
AUYAMA	LIBRAS	0.00	20.00	0.00
AZAFRAN	SOBRES	160	5.74	918.40
AZUCAR BLANCA	LIBRAS	49	29.00	1,421.00
AZUCAR CREMA	LIBRAS	0.00	21.00	0.00
BRILLO PEQ DE ROLLITO	UNIDA	70.00	15.00	1,050.00
BOTELLA DE MIEL DE AVEJA	BOTELLAS	1.00	50.00	50.00
AGUA RANGEL	BOTELLONES	16.00	30.00	480.00
BIJA EN POLVO	LIBRAS	4.00	50.00	200.00
BRILLO SCOT BRITE 3M	UNIDA	66.00	29.00	1,914.00
BROCOLI	LIBRAS	0.00	40.00	0.00
CAFÉ SANTO. DGO.	LIBRAS	3.00	210.00	630.00
CANELA ENTERA	LIBRAS	0.00	80.00	0.00
CARNES DE CERDO.	LIBRAS	0.00	108.00	0.00
CARNES DE RES.	LIBRAS	0.00	109.00	0.00
CATCHUT	GL	5.00	225.00	1,125.00

CEBOLLA BLANCA	LIBRAS	0.00	50.00	0.00
CEBOLLA ROJA	LIBRAS	27.00	40.00	1,080.00
CHEF BRITE	GL	2.00	928.00	1,856.00
CHEF-CLEAN	GLS.	5.00	450.00	2,250.00
CHEF-CUP	GLS.	0.00	531.00	0.00
CHEF-PASTA	CUBETAS	2.00	2,891.00	5,782.00
CHEF-WASH	GL	4.00	750.00	3,000.00
CHULETA	LIBRAS	0.00	108.00	0.00
CLORO AJAX	GLS.	0.00	116.82	0.00
CLEAN-TRAP	GLS.	0.00	650.00	0.00
COCOA SOBRINO	PTES.	9.00	236.00	2,124.00
CODITOS	LIBRAS	0.00	26.00	0.00
COLIFLOR	LIBRAS	0.00	40.00	0.00
CREMA DE COCO	UDS.	4.00	73.29	293.16
CREMORA GRANDE	PTES.	5.00	247.80	1,239.00
CUCCHILLOS	PAQUETE	50.00	22.62	1,131.00
CUCHARAS	PAQUETE	800.00	26.90	21,520.00
DERMOBAC	GLS.	3.00	550.00	1,650.00
ESPAGUETIS	LIBRA	130.00	25.00	3,250.00
ESPIRALES	LIBRAS	60.00	32.13	1,927.80
FIDEOS	LIBRAS	4.00	25.00	100.00
FLOR DE TILA	LIBRAS	10.00	450.00	4,500.00
FOSFORO	CJS.	720.00	3.26	2,347.20
FUMDA 51	PAQUETE	0.00	99.99	0.00
FILETE DE MERO	LIBRAS	100.00	106.00	10,600.00
FUNDAS #71	PAQUETE	8.00	200.00	1,600.00
galleta club social	PAQUETE	0.00	69.00	0.00
galleta ahtue fibra	PAQUETE	127.00	8.26	1,049.02
galleta aviva de miel	PAQUETE	0.00	8.26	0.00
GALLETAS AVIVA	UDS.	0.00	7.08	0.00
GATORADE	POTE	0.00	42.48	0.00
GALLETAS HATUEY	UDS.	0.00	8.29	0.00
GARBANSOS	LATAS	48.00	46.79	2,245.92
GAS	GL	700.00	86.90	60,830.00
GELATINA	CJS.	891.00	16.78	14,950.98
GRILL PLUS	GLS.	0.00	650.00	0.00
GUINEO MADURO	UDS.	0.00	3.00	0.00
GUINEOS VERDES	UDS.	1,000.00	2.70	2,700.00
HABICHUELA HABITAS	LIBRAS	290.00	47.00	13,630.00
HABICHUELA NEGRA	LIBRAS	50.00	41.50	2,075.00
HABICHUELAS BLANCAS	LIBRAS	0.00	50.00	0.00
HARINA BLANCA	LBS	60.00	20.00	1,200.00
HARINA DE MAIZ	FUNDAS	50.00	16.20	810.00
HARINA EL NEGRITO	CJS.	24.00	68.40	1,641.60
HUEVOS	UDES	558.00	4.70	2,622.60
JABON SUNAMI	PQTE	7.00	82.60	578.20
JAMON COCIDO YORK	LIBRAS	0.00	112.00	0.00
JAMON PECHUGA DE PAVO	LIBRAS	5.00	190.60	953.00
JUGO DIFERENTES DE MANZANA	POTE	0.00	41.30	0.00
JUGO DIFERENTES sabores	UNDES	160.00	11.80	1,888.00

KITCHET BACT	GLS.	4.00	350.00	1,400.00
LAZAÑA	PAQUETE	15.00	50.00	750.00
LECHE CARNATION (11 ONZ.)	LATA	0.00	47.00	0.00
LECHE PARMALAT	UNIDAD	0.00	58.00	0.00
LECHOZA	LIBRAS	50.00	15.00	750.00
LECHUGA	LIBRAS	0.00	17.00	0.00
LENTEJAS	LIBRAS	47.00	36.90	1,734.30
LIMONES	UD.	0.00	6.00	0.00
MAIZ DULCE	LATAS	49.00	50.74	2,486.26
MAIZENA	CJS.	36.00	83.12	2,992.32
MANZANILLA	LIBRAS	6.00	80.00	480.00
MARGARINA DORINA	UNIDAD	11.00	164.00	1,804.00
MARGARINA FLORA	LIBRAS	0.00	196.00	0.00
MAYONESA	GLS.	3.00	385.00	1,155.00
MELONES	UDS.	5.00	65.00	325.00
OREGANO MOLIDO	LIBRAS	6.00	50.00	300.00
PAN PEPIN	FUNDAS	0.00	230.00	0.00
PAPAS	LIBRAS	60.00	19.00	1,140.00
PAPAS PRE COCIDA	LIBRAS	20.00	64.90	1,298.00
PAPEL ALUMINIO	ROLLOS	14.00	708.00	9,912.00
PAPEL ENCERADO	ROLLOS	27.00	95.00	2,565.00
PAPEL PVC	ROLLO	7.00	1,091.50	7,640.50
PALILLO	FRASCO	156.00	16.89	2,634.84
PASA GRANDES	CJS.	0.00	94.40	0.00
PEPINO	UDS.	15.00	15.00	225.00
PIÑA	UDS.	20.00	50.00	1,000.00
PTIT POIS	LATAS	16.00	47.20	755.20
PLATANO	UDS.	200.00	8.50	1,700.00
PLATO SOPERO	PAQUETE	120.00	23.00	2,760.00
PLATOS CON DIVISIONES	UNIDAD	3,400.00	3.76	12,784.00
PLATOS PEQUEÑOS SIN DIVISIONES	UDES	875.00	2.07	1,811.25
POLLOS FRESCO	LIBRAS	600.00	57.00	34,200.00
QUESO AMARILLO MARBELLA	LIBRAS	0.00	142.00	0.00
QUESO FUNDIDO SOSUA	POTE	0.00	87.57	0.00
QUESO CHEDDAR	LIBRAS	0.00	145.00	0.00
QUESO DANES	LIBRAS	0.00	145.00	0.00
QUESO MOZARELA	LIBRAS	0.00	142.00	0.00
QUESO PARMESANO	POTE	14.00	275.00	3,850.00
RECAITO	PAQUETE	1.00	45.00	45.00
REMOLACHA	LIBRAS	0.00	40.00	0.00
REPOLLO	UD.	0.00	65.00	0.00
SAL MOLIDA	LIBRAS	300.00	8.26	2,478.00
SALAMI DEPAVO CACERIO	LIBRAS	10.00	99.65	996.50
SALAMI DON PEDR	LIBRAS	0.00	146.75	0.00
SALAMI ESPECIAL 3,5	LIBRAS	42.00	81.00	3,402.00
SALAMI RIVERA	LIBRAS	28.00	94.00	2,632.00
SIROP GRANADINE	BOTELLAS	2.00	152.00	304.00
SALSA CHINA	GLS.	9.00	253.00	2,277.00
SARDINA PACO FIRS	LATA	44.00	79.25	3,487.00
SALSA DE TOMATE	GLS.	2.00	382.00	764.00

SALSA PICANTE	FRASCO	4.00	38.00	152.00
SANDIA	UDES.	0.00	300.00	0.00
SANIT BOWL	GLS.	2.00	754.00	1,508.00
SANIT- GEL	GL	2.00	638.00	1,276.00
SL.POLISH	FRASCO	1.00	1,600.00	1,600.00
SAZON EN POLVO BALDON	LIBRAS	80.00	265.00	21,200.00
SAZON LIQUIDO BALDON	GLS.	2.00	159.00	318.00
SERVILLETAS	PAQUETE	110.00	49.56	5,451.60
SORBETE	PQT	11.00	150.00	1,650.00
TAPAS #12	PAQUETE	50.00	110.00	5,500.00
TAPAS DE VASO #4	PAQUETE	300.00	88.20	26,460.00
TAYOTA	UDES	0.00	10.00	0.00
TOMATE PARA ENSALAD	LIBRAS	30.00	30.00	900.00
TORTILLA TACOS	PAQUETE	6.00	64.90	389.40
TOMATE BARCELO	LIBRAS	0.00	30.00	0.00
TRIGO	LIBRAS	0.00	23.07	0.00
VAINILLA	GLS.	2.00	129.00	258.00
VAINITA	UNIDAD	0.00	40.00	0.00
VASOS #10	PAQUETE	80.00	58.38	4,670.40
VASOS #4	PAQUETE	300.00	103.25	30,975.00
VASOS #5	PAQUETE	0.00	40.00	0.00
VASOS #7	PAQUETE	100.00	49.99	4,999.00
VASOS FOAN 12	PAQUETE	80.00	54.77	4,381.60
VINAGRE	GLS.	21.00	70.80	1,486.80
VINO PARA COCINAR	BOTELLAS	4.00	131.25	525.00
YAUTIA PATOREO	LIBRAS	0.00	35.00	0.00
YAUTIA BLANCA	LIBRAS	0.00	32.00	0.00
YODO GREEN	GL	12.00	1,032.00	12,384.00
YOGUR GLS.	UD	0.00	233.00	0.00
YUCA	LIBRAS	0.00	9.00	0.00
ZANAHORIA	LIBRAS	50.00	22.00	1,100.00
TOTAL				528,920.68
JOSE AGUSTIN REYES			CARLOS G CARR	
ENCARGADO DE ALMACEN DE ALIMENTACION		ENCARGADO DE AUDITORIA INTERNA		







