

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				
		30/11/2014		
DESCRIPCION	UNIDAD	CANTIDAD	PRECIO	VALOR
AJO	LIBRAS	45.00	145.00	6,525.00
AVENA	FUNDAS	18.00	51.95	935.10
BACALAO	LIBRAS	55.00	142.80	7,854.00
CANELONES	PAQUETE	42.00	30.62	1,286.04
CLAVO DULCE	LIBRAS	10.00	481.25	4,812.50
CUBIERTOS	PAQUETE	440.00	21.45	9,438.00
DOÑA GALLINA	UDES	1,950.00	4.30	8,385.00
GUANTES POLITERNO	CJA	0.00	205.00	0.00
ORRO PARA ENFERME	UNDS	900.00	1.35	1,215.00
GUANTES TRANSPARENT	CJA	0.00	195.60	0.00
GUANTES DESECHABLE	CJA	1.00	193.83	193.83
GUANDULES	LATAS	83.00	46.88	3,891.04
ACEITE CRISOL	LATA	16.00	1,380.00	22,080.00
ACEITE VERDE	LATAS GDES.	2.00	1,725.00	3,450.00
ACE FAB 1800 GRAMOS	PQTES	20.00	301.35	6,027.00
AGUACATES	UNDS	0.00	16.00	0.00
AGRIO NATURAL	GLS.	3.00	250.00	750.00
ACEITUNA Y ALCAPARR	PTS.	3.00	50.00	150.00
ARENQUE	LIBRAS	0.00	99.90	0.00
AJIES CUBANELA	LIBRAS	36.00	40.00	1,440.00
AJIES PIMENTONES	LIBRAS	45.00	40.00	1,800.00
ANI	LIBRAS	0	200.00	0.00
ANI ESTRELLADO	LIBRAS	10	200.00	2,000.00
APIO	LIBRAS	9.00	30.00	270.00
ARROZ	LIBRAS	0.00	23.00	0.00
ATUN EN ACEITE	UDS.	173.00	43.50	7,525.50
ATUN EN AGUA	UDS.	0.00	43.50	0.00
AUYAMA	LIBRAS	53.00	17.00	901.00
AZAFRAN	SOBRES	504	5.83	2,938.32
AZUCAR BLANCA	LIBRAS	182	25.00	4,550.00
AZUCAR CREMA	LIBRAS	95.00	20.00	1,900.00
ANDEJA TRANSPARENT	UDS.	60.00	7.00	420.00
BATATA	LIBRAS	0.00	0.00	0.00
BERENGENA	UD.	0.00	7.00	0.00
BRILLO PEQ DE ROLLITO	UNIDA	70.00	15.00	1,050.00
OTELLA DE MIEL DE AVE	BOTELLAS	2.00	60.00	120.00
AGUA RANGEL	BOTELLONES	19.00	30.00	570.00
BIJA EN POLVO	LIBRAS	7.00	50.00	350.00
BICARDONATO DE SODA	POTE	0.00	95.00	0.00

BRILLO SCOT BRITE 3M	UNIDA	60.00	35.00	2,100.00
BROCOLI	LIBRAS	0.00	0.00	0.00
CAFÉ SANTO. DGO.	LIBRAS	46.00	180.00	8,280.00
CANELA ENTERA	LIBRAS	2.00	42.00	84.00
CARNES DE CERDO.	LIBRAS	0.00	99.00	0.00
CARNE DESHUESADA	LIBRAS	0.00	96.00	0.00
CARNE MOLIDA		0.00	95.00	0.00
CARNES DE RES.	LIBRAS	0.00	98.00	0.00
CATCHUT	GL	6.00	290.00	1,740.00
CEBOLLA BLANCA	LIBRAS	0.00	40.00	0.00
CEBOLLA ROJA	LIBRAS	93.00	40.00	3,720.00
CHEF BRITE	GL	4.00	800.00	3,200.00
CHEF-CLEAN	GLS.	5.00	450.00	2,250.00
CHEF-CUP	GLS.	6.00	450.00	2,700.00
CHEF-PASTA	CUBETAS	3.00	2,668.00	8,004.00
CHEF-WASH	GL	5.00	870.00	4,350.00
CHULETA	LIBRAS	0.00	92.00	0.00
COLOR AJAX	GLS.	21.00	110.83	2,327.43
CLEAN-TRAP	GLS.	2.00	650.00	1,300.00
COCOA SOBRINO	PTES.	19.00	235.20	4,468.80
CODITOS	LIBRAS	30.00	19.00	570.00
COLIFLOR	LIBRAS	0.00	40.00	0.00
CREMA DE COCO	UDS.	5.00	73.29	366.45
CREMORA GRANDE	PTES.	6.00	253.98	1,523.88
CUCCHILLOS	PAQUETE	25.00	25.00	625.00
CUCHARAS	PAQUETE	320.00	22.62	7,238.40
DERMOBAC	GLS.	4.00	500.00	2,000.00
ESPAGUETIS	LIBRA	20.00	19.00	380.00
ESPIRALES	LIBRAS	70.00	30.00	2,100.00
FIDEOS	LIBRAS	10.00	25.35	253.50
FLOR DE TILA	LIBRAS	15.00	400.00	6,000.00
FOSFORO	CJS.	740.00	1.70	1,258.00
FUMDA 51	PAQUETE	10.00	84.00	840.00
FUNDAS #71	PAQUETE	30.00	162.40	4,872.00
galleta club social	PAQUETE	10.00	58.00	580.00
galleta ahtue fibra	PAQUETE	144.00	7.00	1,008.00
galleta aviva de miel	PAQUETE	160.00	7.00	1,120.00
GALLETAS AVIVA	UDS.	1,160.00	6.00	6,960.00
GATORADE	POTE	107.00	36.00	3,852.00
GALLETAS HATUEY	UDS.	320.00	7.00	2,240.00
GARBANSOS	LATAS	120.00	35.00	4,200.00
GAS	GL	270.00	113.00	30,510.00
GELATINA	CJS.	912.00	16.25	14,820.00
GRILL PLUS	GLS.	4.00	650.00	2,600.00
GUANDULES CON COCO		0.00	46.00	0.00
GUINEO MADURO	UDS.	0.00	0.00	0.00
GUINEOS VERDES	UDS.	0.00	1.95	0.00
HABICHUELA HABITAS	LIBRAS	450.00	45.00	20,250.00
HABICHUELA NEGRA	LIBRAS	100.00	35.00	3,500.00
HABICHUELAS BLANCAS	LIBRAS	40.00	50.00	2,000.00

HARINA BLANCA	LBS	50.00	19.80	990.00
HARINA DE MAIZ	FUNDAS	56.00	16.00	896.00
HARINA EL NEGRITO	CJS.	40.00	72.00	2,880.00
HUEVOS	UDES	1,539.00	4.70	7,233.30
JABON SUNAMI	PQTE	39.00	84.82	3,307.98
JAMON COCIDO YORK	LIBRAS	0.00	103.00	0.00
JAMON PECHUGA DE PAVO	LIBRAS	10.00	156.00	1,560.00
JAMONETA CHECO	LIBRAS	0.00	52.37	0.00
JAMONES DIFERENTES DE MANZANA	POTE	164.00	38.40	6,297.60
JAMONES DIFERENTES sabores	UNDES	216.00	9.95	2,149.20
KITCHEN BACT	GLS.	4.00	350.00	1,400.00
LAUREL	POTE	0.00	85.00	0.00
LAZARILLO	PAQUETE	24.00	46.00	1,104.00
LECHE CARNATION (11 ONZ)	LATA	272.00	45.00	12,240.00
LECHE CONDENSADA	LATA	0.00	45.00	0.00
LECHE VAQUITA	UNIDAD	0.00	50.00	0.00
LECHE PARMALAT	UNIDAD	40.00	54.00	2,160.00
LECHOZA	LIBRAS	0.00	12.00	0.00
LECHUGA	LIBRAS	25.00	0.00	0.00
LENTEJAS	LIBRAS	32.00	45.00	1,440.00
LIMONES	UD.	76.00	7.00	532.00
MAIZ DULCE	LATAS	210.00	40.12	8,425.20
MAIZENA	CJS.	51.00	70.00	3,570.00
MANZANILLA	LIBRAS	10.00	525.00	5,250.00
MARGARINA DORINA	UNIDAD	0.00	160.00	0.00
MARGARINA FLORA	LIBRAS	0.00	66.55	0.00
MAYONESA	GLS.	6.00	450.00	2,700.00
MELONES	UDS.	7.00	60.00	420.00
MONDONGO DE RES	LIBRAS	0.00	80.00	0.00
MUEZMOSCADA MOLIDO	LIBRAS	0.00	525.00	0.00
ÑAME	LIBRAS	0.00	21.00	0.00
OREGANO MOLIDO	LIBRAS	22.00	50.00	1,100.00
PAN PEPIN	FUNDAS	11.00	200.00	2,200.00
PAPAS	LIBRAS	0.00	18.00	0.00
PAPAS PRE COCIDA	LIBRAS	45.00	53.00	2,385.00
PAPEL ALUMINIO	ROLLOS	0.00	589.00	0.00
PAPEL ENCERADO	ROLLOS	25.00	154.00	3,850.00
PAPEL PVC	ROLLO	0.00	1,025.00	0.00
PALILLO	FRASCO	170.00	10.50	1,785.00
PASA GRANDES	CJS.	36.00	90.00	3,240.00
PEPINO	UDS.	0.00	10.00	0.00
PIMENTON DULCE	LATICA	0.00	125.00	0.00
PIMIENTA	LIBRAS	4.00	147.00	588.00
PIÑA	UDS.	12.00	45.00	540.00
POLVO DE LIMON	LIBRAS	2.00	90.00	180.00
PUERRO	PAQUETE	0.00	35.00	0.00
POTITILLO	LATAS	100.00	44.00	4,400.00
PLATANO	UDS.	0.00	6.00	0.00
PLATO SOPERO	PAQUETE	24.00	220.34	5,288.16
PLATOS CON DIVISIONES	UNIDAD	1,800.00	6.10	10,980.00

OS PEQUEÑOS SIN DIVIS	UDES	1,625.00	1.75	2,843.75
POLLOS FRESCO	LIBRAS	70.00	53.00	3,710.00
QESO AMARILLO MARBEL	LIBRAS	0.00	81.85	0.00
QUESO FUNDIDO SOSUA	POTE	0.00	87.57	0.00
QUESO BLANCO NORTEÑ	LIBRAS	0.00	80.61	0.00
QUESO CHEDDAR	LIBRAS	95.00	121.12	11,506.40
QUESO CREMA	LIBRAS	0.00	129.95	0.00
QUESO DANES	LIBRAS	100.00	123.12	12,312.00
QUESO MOZARELA	LIBRAS	100.00	121.79	12,179.00
QUESO PARMESANO	POTE	25.00	275.00	6,875.00
RECAITO	PAQUETE	0.00	35.00	0.00
REMOLACHA	LIBRAS	0.00	35.00	0.00
REPOLLO	UD.	0.00	50.00	0.00
REFRESCO COCA COLA	BOTELLAS	3.00	19.40	0.00
SAL MOLIDA	LIBRAS	410.00	6.00	2,460.00
SALAMI DEPAVO CACER	LIBRAS	0.00	84.00	0.00
SALAMI CON QUESO	LIBRAS	0.00	79.35	0.00
SALAMI DON PEDR	LIBRAS	0.00	143.00	0.00
SALAMI ESPECIAL 3,5	LIBRAS	14.00	81.10	1,135.40
SALAMI RIVERA	LIBRAS	50.00	66.00	3,300.00
SIROP GRANADINE	BOTELLAS	4.00	152.10	608.40
SALSA CHINA	GLS.	12.00	232.00	2,784.00
SARDINA PACO FIRS	LATA	43.00	92.00	3,956.00
SALSA FRANCESA	FRASCO	0.00	125.00	0.00
SALSA PERKIS 50(OZ)	FRASCO	2.00	98.00	196.00
SALSA DE TOMATE	GLS.	20.00	290.00	5,800.00
SALSA PICANTE	FRASCO	18.00	38.00	684.00
SANDIA	UDES.	3.00	130.00	390.00
SANIT BOWL	GLS.	5.00	754.00	3,770.00
SANIT- GEL	GL	10.00	638.00	6,380.00
SL.POLISH	FRASCO	2.00	1,600.00	3,200.00
SAZON EN POLVO BALDO	LIBRAS	215.00	156.00	33,540.00
SAZON LIQUIDO BALDO	GLS.	14.00	245.00	3,430.00
SERVILLETAS	PAQUETE	15.00	65.69	985.35
SORBETE	PQT	11.00	91.84	1,010.24
TAPAS #12	PAQUETE	30.00	103.00	3,090.03
TAPAS DE VASO #4	PAQUETE	0.00	57.50	0.00
TABLA P PICAR	UNIDAD	0.00	922.00	0.00
TAYOTA	UDES	0.00	7.00	0.00
TOCINETA	PAQUETE	0.00	79.25	0.00
THINER	GLS.	0.00	290.00	0.00
TOMATE PARA ENSALA	LIBRAS	0.00	25.00	0.00
TORTILLA TACOS	PAQUETE	0.00	64.90	0.00
TOMATE BARCELO	LIBRAS	50.00	25.00	1,250.00
TRIGO	LIBRAS	50.00	18.90	945.00
VAINILLA	GLS.	50.00	140.00	7,000.00
VAINITA	UNIDAD	0.00	25.00	0.00
VASOS #10	PAQUETE	10.00	48.00	480.00
VASOS #4	PAQUETE	160.00	53.00	8,480.00
VASOS #5	PAQUETE	15.00	75.40	1,131.00

VASOS #7	PAQUETE	30.00	33.40	1,002.03	
VASOS FOAN 12	PAQUETE	20.00	30.00	600.00	
VINAGRE	GLS.	60.00	65.00	3,900.00	
VINO PARA COCINAR	BOTELLAS	7.00	125.00	875.00	
YAUTIA PATOREO	LIBRAS	0.00	35.00	0.00	
YAUTIA BLANCA	LIBRAS	0.00	35.00	0.00	
YODO GREEN	GL	10.00	986.00	9,860.00	
YOGUR GLS.	UD	0.00	203.00	0.00	
YUCA	LIBRAS	0.00	10.00	0.00	
ZANAHORIA	LIBRAS	100.00	17.00	1,700.00	
TOTAL				533,478.83	
JOSE AGUSTIN REYES		OGAHANY CARRASCO			
O DE ALMACEN DE ALIMENTACION		ENCARGADO DE AUDITORIA INTERNA			









