

**HOSPITAL REGIONAL UNIVERSITARIO JAIME MOTA
Inventario Físico de Mercancías
LA DEPENSA**

CANT,	DESCRIPCION	PRECIO	ITBIS	MONTO
91/2 lb	Queso amarillo	1,750.00	-	16,625.00
11	Salami	280.00	-	3,080.00
21/2 saco	Ajo	5,860.00	-	14,650.00
21/2 saco	Azúcar	6,225.00	996.00	16,558.50
15 fardos	Platos p/sopa	2,750.00	495.00	41,745.00
22 paq.	Agua	90.00	-	1,980.00
5 fardos	Papel de baño	1,900.00	342.00	9,842.00
11 paq.	Servilletas	1,275.00	229.50	14,254.50
11/2 fardos	Platos p/pica pollo grande	2,300.00	414.00	3,864.00
8 cajas	Galletas hatuey	1,300.00	234.00	10,634.00
3 huacales	Pollo	115.00	-	115.00
½ saco	Trigo	6,750.00	1,215.00	4,590.00
18 fardos	Papel toalla	1,980.00	356.40	35,996.40
31/2 fardos	Cubiertos	1,500.00	270.00	5,520.00

CANT.	DESCRFIPCION	PRECIO	ITBIS	MONTO
8 cajas	Cubiertos	1,500.00	270.00	12,270.00
5 cajas	Aceite Yumbo	3,000.00	540.00	15,540.00
1 1/2 fardos	Leche	11,500.00	2,070.00	19,320.00
3 1/2 fardos	Fideos	350.00	63.00	1,288.00
2 fardos	Coditos	500.00	90.00	1,090.00
5 fardos	Avenas	2,400.00	432.00	12,432.00
½ sacco	Habichuela Yacomelo	8,500.00	1,530.00	5,780.00
½ sacco	Habichuela americana	7,800.00	1,404.00	5,304.00
10 lb	Habichuela negra	7,400.00	1,332.00	75,332.00
8 1/2 tarro	Mantequilla	3,000.00	540.00	26,040.00
1 caja y 90	Chocolate	9,000.00	1,620.00	18,720.00
1 caja + 1 lata	Aceite	3,000.00	540.00	3,840.00
20 galones	Vinagre	1,000.00	180.00	20,180.00
3 1/2 caja	Vaso #7	3,500.00	630.00	12,880.00
12	Vasos found #16	5,200.00	936.00	63,336.00
3 1/2 caja	Vasos #3	4,900.00	882.00	18,032.00
1 1/2 caja	Tuna	6,700.00	1,206.00	11,256.00
4 cajas + 8	Paco fish	3,360.00	604.80	16,732.80
3 1/2 caja	Maíz dulce	2,460.00	432.00	9,042.00
3 cajas	Canela	380.00	68.40	1,208.40
1 1/2 caja	Aceituna	2,550.00	459.00	4,284.00
½ caja	Mayonesa	3,600.00	648.00	2,448.00
½ caja	Vino	3,150.00	567.00	2,142.00
3 1/2 caja	Sopita	11,500.00	2,070.00	42,320.00

CANT.	DESCRFIPCION	PRECIO	ITBIS	MONTO
11/2 caja	Sazón Ricompleto	85.00	-	127.50
2 fardos + 8 paquetes	Café	4,800.00	864.00	14,304.00
13 sacos	Arroz de 125 lb.	5,400.00	972.00	71,172.00
8 racimos	Guineo	474.00	-	3,792.00
½ carga	Plátanos	2,500.00	-	1,250.00
31/2 huacales	Cebollas	4,900.00	882.00	18,032.00
2 huacales	Tomates Barceló	1,500.00	270.00	3,270.00
½ saco	Repollo	200.00	-	100.00
1 saco	Tayota	2,300.00	-	2,300.00
2 sacos	Papa	1,450.00	261.00	3,161.00
67 cartonés	Huevos	300.00	54.00	20,154.00
5 fardos	Sal	390.00	70.20	2,020.20
5 galones	Miel de abeja	1,500.00	270.00	7,770.00

855,954.30



Julio 2025