



INFORME MENSUAL

HOSPITAL HONDO VALLE  
ALMACEN DE MATERIALES DE LIMPIEZA  
MES DE MAYO

AÑO 2026

| BIEN                      | UNIDAD DE MEDIDA | EXISTENCIA ANTERIOR | ENTRADA | EXISTENCIA FINAL | TOTAL CONSUMO | VALOR UNITARIO | VALOR TOTAL CONSUMIDO | VALOR TOTAL EXISTENCIA FINAL |
|---------------------------|------------------|---------------------|---------|------------------|---------------|----------------|-----------------------|------------------------------|
| ACE CIELO AZUL            | LIBRA            | 190                 | 0       | 120              | 70            | \$30.00        | \$ 2,100.00           | \$ 3,600.00                  |
| JABON DE FREGAR LIQUIDO   | UNIDAD           | 31                  | 0       | 10               | 21            | \$75.00        | \$75.00               | \$ 750.00                    |
| BRILLO INOXIDABLE         | UNIDAD           | 89                  | 0       | 70               | 19            | \$12.00        | \$ 228.00             | \$ 840.00                    |
| BRILLO VERDE              | UNIDAD           | 91                  | 0       | 70               | 21            | \$15.00        | \$ 315.00             | \$ 1,050.00                  |
| ESCOBAS                   | UNIDAD           | 20                  | 0       | 12               | 8             | \$175.00       | \$ 1,400.00           | \$ 2,100.00                  |
| SUAPE                     | UNIDAD           | 15                  | 0       | 8                | 7             | \$175.00       | \$ 1,225.00           | \$ 1,400.00                  |
| PAPEL DE BAÑO             | UNIDAD           | 523                 | 0       | 160              | 363           | \$15.00        | \$ 5,445.00           | \$ 2,400.00                  |
| PAPEL DE ALUMINIO         | UNIDAD           | 16                  | 0       | 9                | 7             | \$100.00       | \$ 700.00             | \$ 900.00                    |
| FUNDA AZUL                | PAQ 1/100        | 51                  | 0       | 10               | 41            | \$180.00       | \$ 7,380.00           | \$ 1,800.00                  |
| FUNDA NEGRA PRQ           | PAQ 1/100        | 5                   | 0       | 2                | 3             | \$50.00        | \$ 150.00             | \$ 100.00                    |
| FUNDA NEGRA GRANDE        | PAQ 1/100        | 20                  | 0       | 0                | 20            | \$180.00       | \$ 3,600.00           | \$ -                         |
| GUANTES DE GOMAS par      | UNIDAD           | 63                  | 24      | 30               | 57            | \$265.00       | \$ 15,105.00          | \$ 7,950.00                  |
| JABON CANDADO             | UNIDAD           | 115                 | 0       | 90               | 25            | \$10.00        | \$ 250.00             | \$ 900.00                    |
| CORO CLORO                | GALONES          | 89                  | 0       | 84               | 5             | \$100.00       | \$ 500.00             | \$ 8,400.00                  |
| MISTOLIN                  | GALONES          | 97                  | 0       | 66               | 31            | \$100.00       | \$ 3,100.00           | \$ 6,600.00                  |
| LIMPIA CRISTAL            | UNIDAD           | 20                  | 0       | 8                | 12            | \$100.00       | \$100.00              | \$1,300.00                   |
| ESCOBILLA DE BAÑO         | UNIDAD           | 6                   | 0       | 3                | 3             | \$75.00        |                       | \$450.00                     |
| FUNDA ROJAS               | PAQ 1/ 100       | 4                   | 0       | 2                | 2             | \$410.00       | \$ 820.00             | \$ 820.00                    |
| ARISOLIN                  | UNIDAD           | 16                  | 0       | 0                | 16            | \$165.00       | \$ 2,640.00           | \$ -                         |
| BICARBONATO               | LIBRA            | 20                  | 0       | 10               | 10            | \$71.00        | \$ 710.00             | \$ 710.00                    |
| JABON LIQUIDO DE LAVAR    | GALONES          | 40                  | 0       | 7                | 33            | \$324.00       | \$ 10,692.00          | \$ 2,268.00                  |
| AMBIENTADORES             | UNIDAD           | 23                  | 0       | 10               | 13            | \$300.00       | \$ 3,900.00           | \$ 3,000.00                  |
| ZAFACON ROJO              | UNIDAD           | 3                   | 0       | 1                | 2             | \$925.00       | \$ 1,850.00           | \$ 925.00                    |
| ZAFACON NEGRO             | UNIDAD           | 15                  | 0       | 15               | 0             | \$175.00       | \$ -                  | \$ 2,625.00                  |
| PAPEL DISPENSADOR OVAL    | UNIDAD           | 74                  | 0       | 49               | 25            | \$95.00        | \$ 2,375.00           | \$ 4,655.00                  |
| PAPEL DISPENSADOR REDONDO | UNIDAD           | 56                  | 0       | 36               | 20            | \$60.00        | \$ 1,200.00           | \$ 2,160.00                  |

Valor Consumido = \$ 65,860.00  
Valor Total Exist. Final = \$ 57.703.00

