



REPUBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO ALMACEN DE SUMINISTRO

AL 31 DE ENERO 2017

ARTICULOS	PRESENTACION	INVENTARIO	P X U	TOTAL
Rolon para sello	Und.	10	258.00	2,580.00
Grapa grande	Cajas	7	258.00	1,806.00
DVD	Und.	13	32.00	416.00
Sacapuntas	Und.	2	95.00	190.00
Cinta de escribir panasonic	Cajitas	7	125.00	875.00
Pentaflex 8/12x11	Und.	2	420.00	840.00
Pentaflex 8x14	Cajas	7	420.00	2,940.00
Rollo papel sumadora	Und.	62	45.00	2,790.00
Folders 8 1/2 x 14	Und.	300	22.00	6,600.00
Almohadilla para sello redonda	Und.	34	30.00	1,020.00
Almohadilla para sello esponja	Und.	4	30.00	120.00
Labels	Cajas	71	14.00	994.00
Perforadora 1 hoyo	Und.	12	175.00	2,100.00
Perforadora 2 hoyo	Und.	2	150.00	300.00
Dispensador de cinta	Und.	2	46.00	92.00
Cinta olimpia	Und.	30	46.00	1,380.00
Cinta borradora brother	Und.	50	125.00	6,250.00
Papel continuo 8 1/2x11	Cajas	13	2,560.00	33,280.00
Papel continuo 91/2x5	Cajas	7	2,560.00	17,920.00
Toner CB541A	Und.	5	4,250.00	21,250.00
Toner 49A	Und.	1	4,250.00	4,250.00
Cinta de escribir brother	Und.	67	65.00	4,355.00
Cinta maquina sumadora	Und.	151	65.00	9,815.00
Banditas de goma	cajitas	184	27.00	4,968.00
Cilindro Drum	Und.	5	6,290.00	31,450.00
Toner al 100	Und.	10	4,250.00	42,500.00
Cinta 8750LX 300 Pequeña	Und.	13	120.00	1,560.00
Papel fax sharp	Und.	3	560.00	1,680.00
Toner 5645	juego	5	4,250.00	21,250.00
Toner AR202 NT	Und.	5	4,250.00	21,250.00
Salida de comida	Und.	227	230.00	52,210.00
Tarjetas control almacen	Und.	2,553	104.50	266,788.50
Talonario PVP	talonarios	20	420.00	8,400.00
Entrada almacen	talonarios	32	450.00	14,400.00
Talonarios registro de proveedores	talonarios	99	450.00	44,550.00
Talonario orden de compra	talonarios	28	147.00	4,116.00
Libreta de mensaje	Und.	37	875.00	32,375.00
Talonario de entrada repuesto y ac.	Und.	50	147.00	7,350.00
Control salida vehiculos 8 1/2 x 11	Und.	44	510.40	22,457.60
Reparacion de vehiculos	Und.	22	510.40	11,228.80
Arqueo caja chica	und.	29	510.40	14,801.60
Talonario activo fijo	talonarios	26	510.40	13,270.40
Producto de consumo	Und.	36	510.40	18,374.40
Control salida vehiculos pequeño	Und.	100	510.40	51,040.00
Aviso vacaciones	Und.	77	510.40	39,300.80
Talonario deducciones	Und.	25	510.40	12,760.00
Despacho combustible	Und.	29	510.40	14,801.60

Permiso de salida	talonarios	92	510.40	46,956.80
Requisicion de materiales	talonarios	60	510.40	30,624.00
Talonario de conduce	talonarios	20	510.40	10,208.00
Control de combustible peqñ	Und.	49	510.40	25,009.60
Informe de combustible	Und.	44	510.40	22,457.60
Observación del auditor	Und.	28	510.40	14,291.20
Reporte produccion	Und.	128	510.40	65,331.20
Sticker 8x11 no te acueste sin cenar	Und.	5,000	5.40	27,000.00
Platos dobles	Fardos	2,719	635.00	1,726,565.00
Platos no.9 con division	Fardos	1,327	638.00	846,626.00
Saltenes desechables	Cajas	36	12,880.00	463,680.00
Cucharas 500/1	Fardos	1,525	630.00	960,750.00
Servilleta 500/1	Fardos	36	900.00	32,400.00
Papel toalla	Und.	6	590.00	3,540.00
Guantes negros	Und.	185	37.00	6,845.00
Papel de baño grande	Und.	24	590.00	14,160.00
Mascarilla	Cajas	169	178.00	30,082.00
Vasos no.10	Paq.	540	50.00	27,000.00
Guantes de tela	pares	28	37.00	1,036.00
Papel PVC	Und.	26	2,320.00	60,320.00
Vaso habichuela	Fardos	29	1,691.84	49,063.36
Gorro desechables	Paq.	121	2,750.00	332,750.00
Ace	sacos	89	890.00	79,210.00
Trementina	Galones	89	315.00	28,035.00
Desgrasante	Galones	82	230.00	18,860.00
Desinfectante	Galones	30	157.00	4,710.00
Cloro	Galones	10	360.00	3,600.00
Locion antibacterial	und	5	315.00	1,575.00
Acido muriatico	Galones	47	362.00	17,014.00
Jabon liquido	Galones	28	230.00	6,440.00
Bateria 17/12 mediana	und.	4	6,372.00	25,488.00
15,/12	und.	10	8,950.00	89,500.00
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	48	322.00	15,456.00
FP588	Und.	12	322.00	3,864.00
R3715	Und.	12	322.00	3,864.00
BW5140	Und.	7	322.00	2,254.00
5076	Und.	2	322.00	644.00
BD103	Und.	5	322.00	1,610.00
Filtro PF10	Und.	1	322.00	322.00
C5814	Und.	2	322.00	644.00
Filtro 16403	Und.	1	322.00	322.00
LFP3578	Und.	1	322.00	322.00
LAF8388	Und.	32	322.00	10,304.00
filtro de gasoil f. as001	Und.	48	322.00	15,456.00
mack v14	Und.	2	500.00	1,000.00
WIX46562	Und.	1	600.00	600.00
BF7674D	Und.	1	600.00	600.00
BF1385-SPS	Und.	2	600.00	1,200.00
Filtro LFP6228	Und.	1	600.00	600.00
PH49	Und.	2	600.00	1,200.00
16405-01T70	Und.	11	600.00	6,600.00
Mack F5001	Und.	39	600.00	23,400.00
PH352	Und.	19	600.00	11,400.00
PH39	Und.	48	600.00	28,800.00
PH675	Und.	55	600.00	33,000.00
A253	Und.	22	600.00	13,200.00
PH8A	Und.	56	600.00	33,600.00
LFF8933	Und.	88	600.00	52,800.00

Mica trasera camion Daihatsu	unidad	3	1,286.20	3,858.60
Mica delantera Nissan	unidad	4	1,286.20	5,144.80
Mica delantera de camion Daihatsu	unidad	15	1,286.20	19,293.00
Juego de mica	juego	3	1,286.20	3,858.60
750/R16	unidad	6	8,350.00	50,100.00
235/85R16	unidad	6	7,395.00	44,370.00
215/70R16	unidad	15	5,200.00	78,000.00
Aceite 15w40	unidad	12	745.00	8,940.00
Liquido de freno	Galones	24	160.00	3,840.00
Aceite de transmision	cubetas	49	125.00	6,125.00
Manguera	Und.	4	935.00	3,740.00
Botas	Und.	36	267.00	9,612.00
Envase 1/2 taza	Und.	34	175.00	5,950.00
Envase 1 taza	Und.	134	300.00	40,200.00
Escobilla de lavar baño	Und.	1	110.00	110.00
Mesa tipo maleta	Und.	4	1,687.00	6,748.00
Cubetas pequeñas	Und.	36	140.00	5,040.00
Capas	Und.	1	258.00	258.00
Cucharones habichuela	Und.	66	78.00	5,148.00
Funda 5 libra	paquete	70	1.50	105.00
Cucharones arroz	Und.	14	78.00	1,092.00
Mocha	Und.	36	225.00	8,100.00
Escobas	Und.	26	130.00	3,380.00
Machetes	Und.	36	130.00	4,680.00
Bandera comedor	Und.	7	193.00	1,351.00
Fundas timbradas 50 libras	fardos	37	5.75	212.75
Fundas 10libras	paquete	140	1.50	210.00
Fundas 50 libras	Und.	15,000	5.75	86,250.00
Sierra 092	Und.	12	125.00	1,500.00
Fundas negras 55	pqt	400	6.70	2,680.00
Pala removedora de 48	Und.	30	2,700.00	81,000.00
Sierra 116	Und.	103	125.00	12,875.00
Botellas Agua	fardos	1,500	160.00	240,000.00
Pinturas	Cubeta	213	5,192.00	1,105,896.00
Brochas	Und	25	94.40	2,360.00
pinturas galon	Galon	75	1,300.00	97,500.00
Bandejas	Und	3	177.00	531.00
Espatula	Und	1	82.60	82.60
Porta rolos	Und	6	177.00	1,062.00
Masilla	Galon	1	413.00	413.00
			TOTAL	8,184,679.81