



REPUBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO ALMACEN DE SUMINISTRO

AL 31 DE AGOSTO 2017

PRODUCTOS	PRESENTACION	INVENTARIO	PXU	TOTAL
Ace	sacos	28	890.00	24,920.00
Aceite 15w40	Galones	123	745.00	91,635.00
Aceite 15w40	1/4	230	160.00	36,800.00
Aceite de transmision	1/4	60	125.00	7,500.00
Aceite de transmision 15w40	cubetas	17	845.00	14,365.00
Aceite W68	cubetas	5	4,275.00	21,375.00
Almohadilla para sello cuadrado	Und.	2	30.00	60.00
Almohadilla para sello esponja	Und.	4	30.00	120.00
Almohadilla para sello redonda	Und.	33	30.00	990.00
archivo de 4 gabetas	Und.	64	13,516.90	865,081.60
Aros para camion daihatsu	und	3	1,200.00	3,600.00
Arqueo caja chica	und.	29	510.40	14,801.60
Aviso vacaciones	Und.	67	104.50	7,001.50
Bandejas	Und	3	550.00	1,650.00
Bandera comedor	Und.	34	3,100.00	105,400.00
Bandera Nacional	Und.	8	358.00	2,864.00
Banditas de goma	cajitas	100	27.00	2,700.00
Bateria 17/12 mediana	und.	10	7,400.00	74,000.00
Baterias 15/12	und.	2	5,040.00	10,080.00
BD103	Und.	5	104.00	520.00
BF7674D	Und.	1	243.00	243.00
Botellitas de agua alaska	fardos	49	160.00	7,840.00
BW5140	Und.	7	243.00	1,701.00
C5814	Und.	2	322.00	644.00
Cafetera electrica	Und.	1	4,078.08	4,078.08
Calculadoras pequeñas	Und.	16	250.00	4,000.00
Carpetas plasticas	Und.	4	487.25	1,949.00
Cartucho no 22 color	Und.	3	1,100.00	3,300.00
Cinta 8750LX 300 Pequeña	Und.	7	125.00	875.00
Cinta adhesiva ancha	Und.	11	125.00	1,375.00
Cinta borradora brother	Und.	58	170.00	9,860.00
Cinta de escribir brother	Und.	60	65.00	3,900.00
Cinta de escribir panasonic	Cajitas	5	65.00	325.00
Cinta epson 2190	Und.	11	120.00	1,320.00
Cinta maquina sumadora	Und.	176	45.00	7,920.00
Cinta olimpia	Und.	27	125.00	3,375.00
Cinta XL310 epson pequ.	und.	12	125.00	1,500.00
Clips mariposa	Cajas	1	200.00	200.00
computadoras completas	Und.	5	56,530.00	282,650.00
CONECTORES	Und.	600	199.00	119,400.00
Consumo diario almacen	Und.	5	510.40	2,552.00
Cooland	Galones	18	814.00	14,652.00
Crayons	Und.	1	40.00	40.00
Cubetas pequeñas	Und.	52	175.00	9,100.00
Cucharones habichuela	Und.	6	110.00	660.00
Cuchillos	Und.	29	100.00	2,900.00
Desembolsos de caja chica	talonarios	45	510.40	22,968.00
Entrada almacen	talonarios	40	147.00	5,880.00
Envase 1 taza	Und.	113	65.00	7,345.00
Envase 1/2 taza	Und.	28	65.00	1,820.00





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Escobas	Und.	57	285.00	16,245.00
Escobilla de lavar baño	Und.	69	175.00	12,075.00
Espatula metal	Und	8	75.00	600.00
Espatula plastica	Und	7	82.60	578.20
Filtro 16403	Und.	1	243.00	243.00
Filtro 16405-01T70	Und.	11	243.00	2,673.00
Filtro 5076	Und.	1	243.00	243.00
Filtro A253	Und.	16	243.00	3,888.00
filtro de gasoil f. as001	Und.	48	420.00	20,160.00
Filtro LFP6228	Und.	1	243.00	243.00
Filtro PF10	Und.	1	243.00	243.00
Folders 8 1/2 x 14	Und.	200	21.67	4,334.00
Funda 5 libra	paquete	96	6.30	604.80
Funda negra pequeñas	pqt	143	570.00	81,510.00
Fundas 10 libras	paquete	16	1,990.00	31,840.00
Fundas para sandwich	cajas	32	466.10	14,915.20
Fundas timbradas 50 libras	fardos	30	287.50	8,625.00
Gancho accord	Cajas	13	87.00	1,131.00
Goma de sacar agua	Und.	12	275.00	3,300.00
Gomas 195/R14	unidad	2	4,877.00	9,754.00
Gomas 215/70R15	unidad	4	8,350.00	33,400.00
Gomas 215/70R16	unidad	8	1,044.40	8,355.20
Gomas 750/R16	unidad	6	8,355.00	50,130.00
Gomas de borrar	Und.	2	3.10	6.20
Grapa grande	Cajas	6	258.00	1,548.00
Guantes negros	Und.	47	37.00	1,739.00
Informe de combustible	Und.	21	104.50	2,194.50
Labels para folders etiqueta	Cajas	74	260.00	19,240.00
LAF8388	Und.	32	322.00	10,304.00
LF8932	Und.	36	100.00	3,600.00
LFF8933	Und.	76	243.00	18,468.00
LFP3578	Und.	1	243.00	243.00
Libreta de mensaje	Und.	37	450.00	16,650.00
Liquido de freno	Galones	158	160.00	25,280.00
Locion antibacterial	und	5	315.00	1,575.00
Mack F5001	Und.	13	243.00	3,159.00
mack v14	Und.	2	322.00	644.00
Maskitape	Und.	8	48.00	384.00
Mica delantera de camion Daihatsu	unidad	15	3,200.00	48,000.00
Mica delantera Nissan	unidad	4	3,200.00	12,800.00
Mica trasera camion Daihatsu	unidad	2	3,200.00	6,400.00
Mini dvd cam	Und.	24	2,500.00	60,000.00
Mocha	Und.	25	225.00	5,625.00
Observación del auditor	Und.	28	104.50	2,926.00
Pala de basura	unid	47	160.00	7,520.00
Pala removedora de 48	Und.	42	63.00	2,646.00
Papel continuo 8 1/2x11	Cajas	4	2,560.00	10,240.00
Papel continuo 91/2x5	Cajas	7	2,560.00	17,920.00
Papel de baño grande	Und.	19	590.00	11,210.00
Papel fax sharp	Und.	3	560.00	1,680.00





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Pentaflez 8x14	Cajas	5	420.00	2,100.00
Perforadora 1 hoyo	Und.	6	175.00	1,050.00
Perforadora 2 hoyo	Und.	1	150.00	150.00
Permiso de salida	talonarios	80	510.40	40,832.00
PH 16	Und.	74	243.00	17,982.00
PH352	Und.	17	243.00	4,131.00
PH39	Und.	48	243.00	11,664.00
PH49	Und.	2	243.00	486.00
PH675	Und.	50	243.00	12,150.00
PH8A	Und.	38	243.00	9,234.00
Pinturas	Cubeta	27	5,775.00	155,925.00
pinturas galon	Galon	146	560.00	81,760.00
Platos no.9	Fardos	15	638.00	9,570.00
Platos dobles	Fardos	286	635.00	181,610.00
Poncheras	Und.	41	175.00	7,175.00
Porta clips	Und.	5	86.00	430.00
Porta lapiz	Und.	7	86.00	602.00
Producto de consumo	Und.	5	510.40	2,552.00
R3715	Und.	12	322.00	3,864.00
Relacion de gasto	und.	32	125.00	4,000.00
Reparacion de vehiculos	Und.	19	510.40	9,697.60
reporte de consumo	talonarios	210	510.40	107,184.00
Requisicion de materiales	talonarios	54	510.40	27,561.60
Resma 8 x 14	Und.	56	2,560.00	143,360.00
Rollo papel registradora	Und.	137	38.14	5,225.18
Rollo papel sumadora	Und.	83	499.00	41,417.00
Rolon para sello	Und.	2	258.00	516.00
Saca grapa	Und.	6	95.00	570.00
Salida de comida	Und.	495	230.00	113,850.00
solicitud de caja chica	Und.	25	510.40	12,760.00
Suape	Und.	65	204.00	13,260.00
Sub-almacen	talonarios	347	104.50	36,261.50
Tabla de corte	Und.	106	510.40	54,102.40
Talonnario activo fijo	talonarios	26	510.40	13,270.40
Talonnario de conduce	talonarios	20	510.40	10,208.00
Talonnario PVP	talonarios	32	510.40	16,332.80
Tarjetas control almacen	Und.	3160	104.50	330,220.00
Tarjetas repuestos y accesorios	tarjetas	7050	104.50	736,725.00
Toallita	Und.	500	7.00	3,500.00
Toner 35A	Und.	5	4,250.00	21,250.00
Toner 53A	Und.	5	4,250.00	21,250.00
Toner 5645	juego	5	4,250.00	21,250.00
Toner 5A	Und.	21	4,250.00	89,250.00
Toner 85A	Und.	3	4,250.00	12,750.00
Toner al 100	Und.	3	4,250.00	12,750.00
Toner AR202 NT	Und.	3	4,250.00	12,750.00
Toner CB541A	Und.	18	4,250.00	76,500.00
Toner CC530	Und.	7	4,250.00	29,750.00
toner Cilindro Drum	Und.	5	4,250.00	21,250.00
Toner sharp 270	Und.	1	4,250.00	4,250.00





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Ups	Und.	3	11,311.02	33,933.06
Vaso habichuela	Fardos	3	1,200.00	3,600.00
Vasos no.10	Paq.	463	1,900.00	879,700.00
Vasos no.5	paq.	466	50.00	23,300.00
WIX46562	Und.	1	250.00	250.00
			TOTAL	5,893,999.42



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