



REPUBLICA DOMINICANA

## COMEDORES ECONOMICOS DEL ESTADO

DEPARTAMENTO DE SUMINISTRO

INVENTARIO FISICO AL 31 DE ENERO 2016

PRODUCTO	PRESENTACION	INVENTARIO	PXU	TOTAL
grapa grande	Cajas	7	258.00	1,806.00
Saca grapa	Und.	35	95.00	3,325.00
lapicero	Und.	176	8.96	1,576.96
sobre manilla 8x15	Und.	1,000	9.00	9,000.00
resma 8 x 11	Und.	111	168.00	18,648.00
sobre manila 8x11	Und.	83	9.00	747.00
resma 8 x 14	Und.	75	168.00	12,600.00
resaltadores	Und.	1	30.00	30.00
resma de papel 8x11	resma	192	168.00	32,256.00
sacapuntas	Und.	15	10.00	150.00
gancho accord	Cajas	15	87.00	1,305.00
cinta de escribir panasonic	Cajitas	9	125.00	1,125.00
cinta adhesiva ancha	Und.	98	55.00	5,390.00
cinta brother 177	Und.	81	125.00	10,125.00
sobre en blanco	Und.	673	55.00	37,015.00
pentaflez 8x14	Cajas	2	125.00	250.00
rollo papel sumadora	Und.	105	499.00	52,395.00
Post-it	Und.	7	35.00	245.00
folders 8 1/2 x 11	Und.	100	21.67	2,167.00
folders 8 1/2 x 14	Und.	1,200	21.67	26,004.00
porta clips	Und.	4	86.00	344.00
Almohadilla para sello cuadrado	Und.	2	30.00	60.00
almohadilla para sello redonda	Und.	36	30.00	1,080.00
maskitape	Und.	10	48.00	480.00
almohadilla para sello esponja	Und.	4	30.00	120.00
grapadoras	Und.	15	258.00	3,870.00
labels	Cajas	113	14.00	1,582.00
dispensador de cinta	Und.	2	46.00	92.00
clips grande	Cajitas	1	155.00	155.00
libreta grande	Und.	1	175.00	175.00
cinta borradora brother	Und.	66	125.00	8,250.00
borradora panasonic	cajas	54	170.00	9,180.00
papel continuo 8 1/2x11	Cajas	32	2,560.00	81,920.00
papel continuo 91/2x5	Cajas	10	2,560.00	25,600.00
crayons	Und.	24	40.00	960.00
toner CB541A	Und.	5	4,250.00	21,250.00
toner 49A	Und.	3	4,250.00	12,750.00
toner 12A	Und.	1	4,250.00	4,250.00
toner CC530	Und.	10	4,250.00	42,500.00

cinta de escribir brother	Und.	81	65.00	5,265.00
cartucho no. 60 color	Und.	1	1,200.00	1,200.00
cartucho no 22 color	Und.	2	1,200.00	2,400.00
toner 131 negro	Und.	2	4,250.00	8,500.00
toner 131 azul	Und.	2	4,250.00	8,500.00
cartucho 662 color	Und.	1	1,200.00	1,200.00
cartucho no 21	Und.	1	1,200.00	1,200.00
toner 131 amarillo	Und.	2	4,250.00	8,500.00
toner 131 rosado	Und.	2	4,250.00	8,500.00
teclado	Und.	2	186.48	372.96
toner 53A	Und.	2	4,250.00	8,500.00
Cinta 8750LX 300 Pequeña	Und.	7	120.00	840.00
papel fax sharp	Und.	3	560.00	1,680.00
Toner 5645	juego	4	4,250.00	17,000.00
toner AR202 NT	Und.	5	2,100.00	10,500.00
toner sharp 270	Und.	1	4,250.00	4,250.00
Toner 15A	Und.	3	4,250.00	12,750.00
Toner 35A	Und.	8	4,250.00	34,000.00
tarjetas	Und.	1,725	104.50	180,262.50
sub-almacen	talonarios	216	104.50	22,572.00
entrada almacen	talonarios	10	147.00	1,470.00
talonarios registro de proveedores	talonarios	99	450.00	44,550.00
tramitacion de documento	Und.	199	147.00	29,253.00
talonario orden de compra	talonarios	28	147.00	4,116.00
libreta de mensaje	Und.	41	875.00	35,875.00
desembolsos	talonarios	689	510.40	351,665.60
Tiquets	talonarios	594	510.40	303,177.60
talonario de entrada repuesto y ac.	Und.	42	147.00	6,174.00
control salida vehiculos 8 1/2 x 11	Und.	44	510.40	22,457.60
reparacion de vehiculos	Und.	32	510.40	16,332.80
arqueo caja chica	und.	29	510.40	14,801.60
reporte de comedor	Und.	115	510.40	58,696.00
talonario activo fijo	talonarios	26	510.40	13,270.40
producto de consumo	Und.	36	510.40	18,374.40
activo fijos	Und.	26	510.40	13,270.40
control salida vehiculos pequeño	Und.	100	510.40	51,040.00
aviso vacaciones	Und.	148	510.40	75,539.20
talonario deducciones	Und.	25	510.40	12,760.00
despacho combustible	Und.	60	510.40	30,624.00
permiso de salida	talonarios	14	510.40	7,145.60
comprobante proveedores	talonarios	97	510.40	49,508.80
control de combustible peqñ	Und.	49	510.40	25,009.60
informe de combustible	Und.	45	510.40	22,968.00
observación del auditor	Und.	28	510.40	14,291.20
sticker 8x11 no te acueste sin cenar	Und.	500	510.40	255,200.00
Columnare libro	Uni.	107	510.40	54,612.80
fundas para sandwich	cajas	1	2.54	2.54
brillo fino	libra	1	25.00	25.00
guantes negros	Und.	7	37.00	259.00
mascarilla	Cajas	114	178.00	20,292.00

guantes de tela	pares	10	37.00	370.00
papel PVC	Und.	1	2,320.00	2,320.00
ace	sacos	1	890.00	890.00
jabon liquido	Galones	6	230.00	1,380.00
bateria 17/12	und.	2	6,372.00	12,744.00
8Dteonic 27/12	und.	2	22,222.00	44,444.00
bateria 17/12 mediana	und.	2	8,968.00	17,936.00
bateria 13/12 grande	und.	1	7,888.89	7,888.89
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	79	322.00	25,438.00
A8504	Und.	10	322.00	3,220.00
FP588	Und.	49	322.00	15,778.00
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.	6	322.00	1,932.00
Filtro PF10	Und.	1	322.00	322.00
C5814	Und.	2	322.00	644.00
Filtro 16403	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.	5	322.00	1,610.00
WIX46562	Und.	2	600.00	1,200.00
AF257C8	Und.	1	600.00	600.00
BF7674D	Und.	1	600.00	600.00
BF7917	Und.	1	600.00	600.00
01T70	Und.	11	600.00	6,600.00
Filtro PER44	Und.	1	600.00	600.00
BF7681	Und.	1	600.00	600.00
Filtro 4993	Und.	1	600.00	600.00
PH3593A	Und.	1	600.00	600.00
Filtro PS9127	Und.	1	600.00	600.00
BF1385-SPS	Und.	3	600.00	1,800.00
PH49	Und.	3	600.00	1,800.00
16405-01T70	Und.	11	600.00	6,600.00
mack F5001	Und.	48	600.00	28,800.00
PH352	Und.	26	600.00	15,600.00
PH39	Und.	48	600.00	28,800.00
PH675	Und.	63	600.00	37,800.00
A253	Und.	34	600.00	20,400.00
PH8A	Und.	118	600.00	70,800.00
LFF8933	Und.	135	600.00	81,000.00
banda nissan delantera	juego	5	1,200.00	6,000.00
bombilla 65-4v	unidad	425	278.48	118,354.00
alambre aw 5-04	pies	500	31.13	15,565.00
lampara bajo consumo tipo secado	unidad	4	3,410.20	13,640.80
alambre no 10	pies	500	57.70	28,850.00
tubo 32	caja	5	2,891.00	14,455.00
tubo 188watt	caja	4	2,891.00	11,564.00
angular 2x2	unidad	9	3,174.20	28,567.80

espejo retrovisor pequeño	unidad	3	1,050.00	3,150.00
caja electrodo	unidad	2	1,321.60	2,643.20
quemadores p50	unidad	15	3,776.00	56,640.00
espejo retrovisor grande	unidad	4	1,050.20	4,200.80
disco de clotche	unidad	3	3,776.00	11,328.00
banda nissan trasera	juego	3	3,000.00	9,000.00
Terminales	juego	3	3,400.00	10,200.00
Juego de mica	juego	16	2,500.00	40,000.00
215/70R14	unidad	2	10,444.44	20,888.88
215/70R15	unidad	2	5,604.44	11,208.88
750R16	unidad	1	13,842.22	13,842.22
grasa pesada	tanque	1	11,538.00	11,538.00
cooland	Galones	8	68.00	544.00
Agua de bateria	Galones	13	125.00	1,625.00
silla tipo maleta	Und.	5	1,687.00	8,435.00
botas	Und.	5	267.00	1,335.00
escobilla de lavar baño	Und.	2	110.00	220.00
pizarras	Und.	4	1,864.00	7,456.00
camisetas zise logo serigraf	Und.	656	184.00	120,704.00
poloshirt 72 aniversario	Und.	59	495.60	29,240.40
poloshirt Foxin	Und.	74	373.00	27,602.00
gorras 72 aniversario	Und.	1,094	174.64	191,056.16
bandeja aluminio	Und.	2	90.00	180.00
Gorras bordadas en frente	Und.	100	160.00	16,000.00
Gorras varios logos serigraf frente	Und.	843	115.00	96,945.00
capas	Und.	1	258.00	258.00
cucharones habichuela	Und.	2	78.00	156.00
cucharones arroz	Und.	1	78.00	78.00
toallita	Und.	48	7.00	336.00
mocha	Und.	3	225.00	675.00
fundas pvp azules	Und.	107,200	13.00	1,393,600.00
colchones	Und.	52	700.00	36,400.00
cubetas con tapas	Und.	18	380.00	6,840.00
suape	Und.	8	204.00	1,632.00
jarras plastica	Und.	2	51.00	102.00
porta cubierto	Und.	12	75.00	900.00
fundas 50 libras	Und.	12,000	5.75	69,000.00
caldero grande	Und.	13	3,495.00	45,435.00
caldero mediano	Und.	18	1,530.00	27,540.00
sierra 092	Und.	37	125.00	4,625.00
sierra 124	Und.	45	125.00	5,625.00
sierra 116	Und.	103	125.00	12,875.00
goma de sacar agua	Und.	24	75.00	1,800.00
plato de prision	und	3	5,782.00	17,346.00
bombillo de 2 cont	und	24	31.74	761.76
bombillo de 1 cont	und	24	31.74	761.76
			<b>TOTAL</b>	<b>5,380,847.11</b>