

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
CUARTO TRIMESTRE 2022



FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
28/12/2022	28/12/2022	0102	Toner 2111-206 azul	Und.	4,500.00	45,000.00	10
22/12/2022	22/12/2022	0264	Gasolina	Galones	274.50	634,501.26	2,311
22/12/2022	22/12/2022	0265	Gasoil	Galones	221.60	1,007,083.36	4,545
22/12/2022	22/12/2022	0266	Gas GLP	Galones	147.60	2,427,134.40	16,444
21/12/2022	21/12/2022	0202	Manguera 3/4 Campara	Und.	495.60	54,516.00	110
20/12/2022	20/12/2022	0229	Funda 5 libra transparentes 1000/1	paquete	1,534.07	162,611.50	106
16/12/2022	16/12/2022	0138	Papel de aluminio	Und.	300.76	98,648.43	328
16/12/2022	16/12/2022	0139	Papel PVC	Und.	845.17	368,492.87	436
15/12/2022	15/12/2022	0200	Insecticida - Suspension	Cajas	5,547.07	88,753.12	16
15/12/2022	15/12/2022	0201	Rodenticida (Raticida)	Cubetas	125.00	4,625.00	37
13/12/2022	13/12/2022	0263	Tijeras para Aves	Und.	35.40	566.40	16
08/12/2022	08/12/2022	0205	GOMAS TRIANGLE 235/75/R15	Und.	11,257.20	56,286.00	5
06/12/2022	06/12/2022	0218	Calderos con tapa 50 lib. 4 asas	Und.	5,959.00	2,198,871.00	369
05/12/2022	05/12/2022	0144	Platos dobles	Fardos	1,032.50	522,445.00	506
05/12/2022	05/12/2022	0217	Botellon de agua 5 gal.	Und.	75.00	2,475.00	33
03/12/2022	03/12/2022	0130	Gorro desechables	Paq.	100.00	24,599.92	246
02/12/2022	02/12/2022	0132	Guantes desechables	Cajas	990.00	1,675,078.90	1,692
01/12/2022	01/12/2022	0062	Papel bon 20 8x11	Resma	218.30	44,314.90	203
01/12/2022	01/12/2022	0146	Servilleta 500/1	paq.	84.96	407,808.00	4,800
23/11/2022	23/11/2022	0169	Pintura Roja en Accite	Galones	1,560.00	26,519.92	17
15/11/2022	15/11/2022	0129	Cucharas 1000/1	Fardos	1,080.00	5,530,654.40	5,121
02/11/2022	02/11/2022	0110	REQUISICION DE MATERIALES	Und.	324.50	370,254.50	1,141
02/11/2022	02/11/2022	0111	Salida de servicio de comida	Und.	324.50	127,204.00	392
02/11/2022	02/11/2022	0112	Salida de Sub Almacén	Und.	324.50	170,362.50	525
02/11/2022	02/11/2022	0113	Reporte de consumo	Und.	324.50	186,587.50	573
02/11/2022	02/11/2022	0119	Reporte produccion	Und.	324.50	163,223.50	503
02/11/2022	02/11/2022	0124	Control de almacen	Und.	29.50	69,620.00	2,360
31/10/2022	31/10/2022	0149	Bateria 17/12	Und.	6,608.00	6,608.00	1
27/10/2022	27/10/2022	0137	Mascarilla 2500/1	Cajas	4,873.40	16,433,104.80	3,372
27/10/2022	27/10/2022	0147	Vasos no.7	paq.	57.60	674,784.56	11,715
18/10/2022	18/10/2022	0242	Pofosher con cuello doble bordado	und.	552.24	15,462.72	28
17/10/2022	17/10/2022	0190	POLO DE BATERIA	Und.	62.80	1,193.20	19
17/10/2022	17/10/2022	0209	Grasa para diferencial	cubetas	3,835.90	15,343.59	4
17/10/2022	17/10/2022	0213	Liquido de freno	0.25	118.00	14,160.00	120
14/10/2022	14/10/2022	0204	GOMAS TRIANGLE 750/R16	Und.	11,257.20	135,086.40	12
14/10/2022	14/10/2022	0207	GOMAS 11R22.5 16PR 148/145M	Und.	11,257.20	112,572.00	10
13/10/2022	13/10/2022	0254	Abrelatas con mango antiresbalo	Und.	679.03	67,903.10	100
12/10/2022	12/10/2022	0199	Cepillo de alambre	Und.	705.45	30,334.40	43
12/10/2022	12/10/2022	0246	Tabla de corte	Und.	1,103.21	180,925.72	164
10/10/2022	10/10/2022	0262	Chaffindish completo	Und.	2,920.50	17,523.00	6
07/10/2022	07/10/2022	0101	Toner 2113-206 magenta	Und.	4,500.00	54,000.00	12
07/10/2022	07/10/2022	0104	Toner CF 511-204 azul	Und.	2,290.00	22,900.00	10
07/10/2022	07/10/2022	0106	Toner CF 512-204 amarillo	Und.	2,290.00	13,740.00	6
23/09/2022	23/09/2022	0252	bool 70 Lit. C/Tapa	Und.	1,341.02	211,881.60	158
22/09/2022	22/09/2022	0223	Cucharones arroz	Und.	2,301.00	743,223.00	323
22/09/2022	22/09/2022	0224	Cucharones habichuela	Und.	265.50	101,952.00	384
25/08/2022	25/08/2022	0261	Pelador de vegetales	Und.	234.90	1,174.51	5
23/08/2022	23/08/2022	0239	Pala de basura	Und.	112.50	12,037.50	107
15/08/2022	15/08/2022	0257	saltenes mediano de 4 pul inoxidable	Und.	2,454.40	647,961.60	264
11/08/2022	11/08/2022	0126	Brillo fino	rollo	13.33	39.99	3
08/08/2022	08/08/2022	0219	Calderos con tapa 30 lib. 2 asas	Und.	4,347.00	2,564,731.18	590
04/08/2022	04/08/2022	0047	Folders 8 1/2x11 colores	Cajas	430.70	5,168.40	12
28/07/2022	28/07/2022	0140	Papel toalla	Und.	147.11	3,971.88	27
26/07/2022	26/07/2022	0249	guallo 4 caras	Und.	253.11	57,709.08	228
26/07/2022	26/07/2022	0258	Espatula de limpiar	Und.	248.41	69,804.22	281
22/07/2022	22/07/2022	0225	cuchillo puntilla palaf 7.5 a 10	Und.	234.90	49,799.35	212
22/07/2022	22/07/2022	0250	Canasta resistente al frio conser. Frutas	Und.	972.00	170,100.25	173
08/07/2022	08/07/2022	0226	Cuchillo 10 pulg.	Und.	1,947.00	422,499.00	217

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
CUARTO TRIMESTRE 2022



FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
07/07/2022	07/07/2022	0214	Bandera comedor	Und.	470.82	44,727.90	95
07/07/2022	07/07/2022	0227	Cuchillos	Und.	234.90	54,027.60	230
06/07/2022	06/07/2022	0220	Capas	Und.	393.36	15,734.43	21
06/07/2022	06/07/2022	0233	Lonas plasticas 18x24	Und.	949.90	37,046.10	39
27/06/2022	27/06/2022	0006	Bandeja de escritorio	Und.	601.80	5,416.20	9
27/06/2022	27/06/2022	0008	Banditas de goma 100/1	cajas	41.30	1,362.90	33
27/06/2022	27/06/2022	0038	Clip de metal 33mm	Cajas	368.16	83,572.32	227
27/06/2022	27/06/2022	0039	Clips de metal 56mm	cajas	155.76	12,305.04	79
27/06/2022	27/06/2022	0040	Clips billetero mediano	cajas	368.16	56,328.48	153
27/06/2022	27/06/2022	0041	Clips billetero pequeño	cajas	155.76	13,239.60	85
27/06/2022	27/06/2022	0042	Clips billetero 50mm	Und.	141.60	24,780.00	175
27/06/2022	27/06/2022	0044	Dispensador de cinta 3/4	Und.	396.78	1,587.10	4
27/06/2022	27/06/2022	0046	Folders 8 1/2 x 11	cajas	430.70	64,174.30	149
27/06/2022	27/06/2022	0048	Folders 8 1/2 x 14	cajas	259.60	27,777.20	107
27/06/2022	27/06/2022	0049	Gancho macho y hembra 70mm	Cajas	679.68	143,412.48	211
27/06/2022	27/06/2022	0052	Grapa standard #26	cajas	41.30	4,997.30	121
27/06/2022	27/06/2022	0054	Felpas color azul	Und.	4.17	250.20	60
27/06/2022	27/06/2022	0055	Lapiz de carbon 12/1	cajas	56.64	679.68	12
27/06/2022	27/06/2022	0056	Libreta rayada 9 1/2 x 11	Und.	31.47	220.27	7
27/06/2022	27/06/2022	0058	Libro record 500 paginas	Und.	330.40	21,476.00	65
27/06/2022	27/06/2022	0059	Crayon	Und.	23.60	118.00	5
27/06/2022	27/06/2022	0068	Porta lapiz	Und.	53.10	584.10	11
27/06/2022	27/06/2022	0069	Post-it 3x3	Und.	25.96	26.06	22
27/06/2022	27/06/2022	0076	Sobre manila 8 1/2 x 11	Und.	21.36	14,843.81	695
27/06/2022	27/06/2022	0077	Sobre manilla 10x15	Und.	21.36	21,571.58	1,010
24/06/2022	24/06/2022	0215	Bandera Nacional	Und.	470.82	44,727.90	95
21/06/2022	21/06/2022	0141	Platos melamina con division	Und.	7.23	39,765.00	5,500
06/06/2022	06/06/2022	0010	Botella de tinta 504 Epson cyan	und.	531.00	19,116.00	36
06/06/2022	06/06/2022	0011	Botella de tinta 504 Epson amarilla	und.	531.00	18,585.00	35
06/06/2022	06/06/2022	0012	Botella de tinta 504 Epson magenta	Und.	531.00	29,205.00	55
06/06/2022	06/06/2022	0013	Botella de tinta 504 Epson negra	Und.	531.00	32,922.00	62
06/06/2022	06/06/2022	0033	Cinta LX 300	Und.	269.00	19,906.00	74
06/06/2022	06/06/2022	0085	Toner 85a	Und.	5,465.00	81,975.07	15
02/06/2022	02/06/2022	0079	Toner 12a	Und.	2,350.00	25,850.00	11
31/05/2022	31/05/2022	0216	Botas de goma	Und.	553.13	30,975.00	56
31/05/2022	31/05/2022	0222	Cubetas plastica 3 gal.	Und.	132.53	51,022.43	385
24/05/2022	24/05/2022	0143	Platos #9 500/1	Fardos	825.00	14,849.95	18
19/05/2022	19/05/2022	0128	Brillo maquina	Und.	13.33	106,959.92	8,024
19/05/2022	19/05/2022	0131	Guantes goma fuerte	pares	181.72	144,467.40	795
19/05/2022	19/05/2022	0234	machetes 14 pulgadas	Und.	212.40	60,745.56	286
19/05/2022	19/05/2022	0245	Toalla de cocina	Und.	34.65	19,750.34	570
17/05/2022	17/05/2022	0127	Brillo gordo	Und.	68.44	289,980.28	4,237
16/05/2022	16/05/2022	0228	Escobas plasticas	Und.	118.35	67,580.13	571
16/05/2022	16/05/2022	0241	Poncheras	Und.	270.91	40,636.25	150
06/05/2022	06/05/2022	0244	Suapers	Und.	156.00	111,381.14	714
04/05/2022	04/05/2022	0134	Alcohol	Galones	436.60	83,827.20	192
04/05/2022	04/05/2022	0148	Lavaplatos	Galones	354.00	12,390.00	35
04/05/2022	04/05/2022	0236	Mocha	Und.	388.42	17,090.33	44
22/04/2022	22/04/2022	0142	Platos de picadera	Fardos	1,576.00	78,799.81	50
28/03/2022	28/03/2022	0114	Aviso vacaciones	Und.	324.50	103,515.50	319
28/03/2022	28/03/2022	0118	Permiso de salida	Und.	324.50	103,191.00	318
28/03/2022	28/03/2022	0243	Sierra 124	Und.	755.20	89,113.60	118
25/03/2022	25/03/2022	0182	Tubos fluorescentes LED 18 watts.	Und.	118.00	10,620.00	90
25/03/2022	25/03/2022	0183	Tubos fluorescentes LED 9 watts.	Und.	118.00	3,540.00	30
25/03/2022	25/03/2022	0197	Zocalo de tubo	Und.	50.74	2,537.00	50
25/03/2022	25/03/2022	0198	Base lampara 2x4	Und.	2,242.00	94,164.00	42
10/03/2022	10/03/2022	0210	Adictivo para motor	0.25	1,357.00	32,568.00	24
10/03/2022	10/03/2022	0211	Adictivo para motor gasoil	Und.	1,357.00	36,639.00	27

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
CUARTO TRIMESTRE 2022



FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
04/02/2022	04/02/2022	0206	GOMAS 285/50/R20 116V	Und.	11,257.20	45,028.80	4
27/12/2021	27/12/2021	0184	BOMBILLO H4 DE 12 VOLT.	Und.	118.00	2,478.00	21
27/12/2021	27/12/2021	0185	BOMBILLO H4 DE 24 VOLT.	Und.	118.00	4,484.00	38
27/12/2021	27/12/2021	0186	BOMBILLOS TRASEROS 12 VOLT. DOBLE CONTACTO	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0187	BOMBILLOS TRASEROS 12 VOLT. UN CONTACTO	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0188	BOMBILLOS TRASEROS 24 VOLT. DOBLE CONTACTO	Und.	118.00	2,360.00	20
27/12/2021	27/12/2021	0189	BOMBILLOS TRASEROS 24 VOLT. UN CONTACTO	Und.	118.00	2,950.00	25
22/12/2021	22/12/2021	0016	Calculadoras manual	Und.	312.21	8,117.42	26
22/12/2021	22/12/2021	0065	Pentaflez 8x14	Cajas	666.70	24,667.90	37
22/12/2021	22/12/2021	0074	Sacapuntas	Und.	3.25	667.07	205
22/12/2021	22/12/2021	0235	Manguera plasticas 100 pies	Und.	1,619.55	21,054.15	13
14/12/2021	14/12/2021	0191	LLAVE DE RUEDA EN CRUZ	Und.	950.00	950.00	1
14/12/2021	14/12/2021	0192	TUERCAS Y ESPARRAGOS	Und.	7.67	99.71	13
14/12/2021	14/12/2021	0193	LLAVE DE RUEDA	Und.	950.00	3,800.00	4
02/12/2021	02/12/2021	0017	Cartucho 122 color	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0018	Cartucho 122 negro	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0020	Cartucho 662 negro	Und.	600.00	3,000.00	5
02/12/2021	02/12/2021	0087	Toner cf501a	Und.	2,290.00	38,930.00	17
02/12/2021	02/12/2021	0088	Toner cf502	Und.	2,290.00	45,800.00	20
02/12/2021	02/12/2021	0089	Toner cf503	Und.	2,290.00	36,640.00	16
02/12/2021	02/12/2021	0103	Toner CF 510-204 negro	Und.	5,267.65	15,802.95	3
02/12/2021	02/12/2021	0105	Toner CF 513-204 magenta	Und.	2,350.00	4,700.00	2
01/12/2021	01/12/2021	0181	Pintura Amarillo Oro 16 Acrilica	Cubeta	7,716.00	285,491.87	37
01/12/2021	01/12/2021	0232	Fundas timbradas 50 libras	paquete 1000/1	5,020.90	4,232,618.70	843
29/11/2021	29/11/2021	0177	Pintura Ice Cream Acrilico	Cubeta	7,716.00	7,716.00	1
26/11/2021	26/11/2021	0174	Pintura Verde Positivo 035 Acrilico	Cubeta	7,716.00	347,835.74	71
26/11/2021	26/11/2021	0175	Pintura Verde en Aceite	Galones	1,560.00	37,439.89	24
26/11/2021	26/11/2021	0176	Pintura Amarillo Trafico en Aceite	Galones	1,560.00	10,919.97	7
25/11/2021	25/11/2021	0003	Armazon para archivo 8x11	Und.	329.42	7,906.00	24
25/11/2021	25/11/2021	0004	Armazon para archivo 8x13	Und.	329.42	15,482.58	47
25/11/2021	25/11/2021	0005	Fordels archivo acordeon 18/14	Und.	8.85	274.35	31
25/11/2021	25/11/2021	0007	Fordels archivo acordeon 18/11	Und.	4.13	156.94	38
25/11/2021	25/11/2021	0009	Borrador de pizarra	Und.	53.10	1,274.40	24
25/11/2021	25/11/2021	0029	Carpeta 3 pulgadas	Und.	253.21	1,772.46	7
25/11/2021	25/11/2021	0030	Carpeta 4 pulgadas	Und.	304.83	14,936.83	49
25/11/2021	25/11/2021	0031	Carpeta 5pulgads	Und.	437.58	20,566.42	47
25/11/2021	25/11/2021	0034	Cinta adhesiva 3/4	Und.	69.82	46,079.00	660
25/11/2021	25/11/2021	0050	Borra blancas	Und.	9.44	2,416.64	256
25/11/2021	25/11/2021	0057	Libretas rayada 8 1/2 x 5	Und.	16.23	5,451.60	336
25/11/2021	25/11/2021	0064	Pentaflez 8x11	Cajas	2,975.00	187,425.26	63
25/11/2021	25/11/2021	0067	Porta clips	Und.	40.12	1,083.24	27
25/11/2021	25/11/2021	0071	Rollo papel sumadora 3/4	Und.	1,799.50	415,684.50	231
25/11/2021	25/11/2021	0073	Saca grapa	Und.	27.14	27.14	1
25/11/2021	25/11/2021	0075	Sobre en blanco tamaño carta	Und.	16.82	43,046.40	2,560
25/11/2021	25/11/2021	0080	Toner cf 411a	Und.	4,300.00	12,900.01	3
25/11/2021	25/11/2021	0081	Toner cf 413a	Und.	5,267.65	5,267.65	1
25/11/2021	25/11/2021	0084	Toner 5a	Und.	4,365.00	30,555.00	7
25/11/2021	25/11/2021	0097	Toner cf212	Und.	2,350.00	9,400.00	4
25/11/2021	25/11/2021	0098	Toner cf213	Und.	4,312.00	25,872.00	6
25/11/2021	25/11/2021	0099	Toner cf211	und.	2,350.00	11,750.00	5
25/11/2021	25/11/2021	0100	Toner cf210	Und.	2,350.00	11,750.00	5
25/11/2021	25/11/2021	0240	Pizarras	Und.	1,125.00	9,000.00	8
23/11/2021	23/11/2021	0061	Masking tape de 2 pulga	Und.	76.70	5,215.60	68
23/11/2021	23/11/2021	0170	Thiner	Galones	475.00	10,449.94	22
23/11/2021	23/11/2021	0171	Oxido Rojo	Galones	730.00	22,630.00	31
23/11/2021	23/11/2021	0172	Espatula de pared para Pintar	Und.	99.00	2,277.00	23
23/11/2021	23/11/2021	0173	Power Fendi	Galones	1,295	64,750.14	50
23/11/2021	23/11/2021	0178	Mota	Und.	115.00	3,335.00	29

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
CUARTO TRIMESTRE 2022



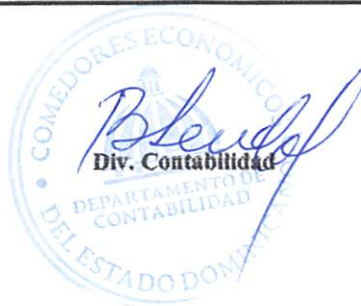
FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
23/11/2021	23/11/2021	0179	Porta Rolo	Und.	294.00	6,467.93	22
23/11/2021	23/11/2021	0180	Pintura Verde Amanecer 085 Semiglos	Cubeta	7,716.00	92,591.96	12
10/11/2021	10/11/2021	0167	Pintura Semiglos Blanco Marmol 939	Cubeta	7,716.00	7,716.00	1
10/11/2021	10/11/2021	0168	Pintura Proyecto Acrilica Blanco 00 Cano	Cubeta	7,716.00	15,431.99	2
23/09/2021	23/09/2021	0195	Mica trasera	Und.	9,440.00	18,880.00	2
23/09/2021	23/09/2021	0196	Pantalla delantera	Und.	18,880.00	18,880.00	1
15/09/2021	15/09/2021	0231	Fundas negras 55 galon	paquete 100/1	944.00	3,776.00	4
12/08/2021	12/08/2021	0032	Chincheta	Und.	35.40	1,663.80	47
12/08/2021	12/08/2021	0053	Labels para foldera etiqueta	Cajas	140.00	5,880.00	42
12/08/2021	12/08/2021	0060	Masking tape de 1 pulgada	Und.	76.70	1,380.60	18
12/08/2021	12/08/2021	0066	Perforadora 2 hoyo	Und.	212.40	849.60	4
09/07/2021	09/07/2021	0082	Toner 35a	Und.	3,385.00	33,850.00	10
31/03/2021	31/03/2021	0150	Baterias 36/12	Und.	10,183.40	30,550.20	3
31/03/2021	31/03/2021	0156	Filtro A-8504	Und.	1,770.00	30,090.00	17
31/03/2021	31/03/2021	0163	Filtro BD103	Und.	1,770.00	8,850.00	5
31/03/2021	31/03/2021	0164	Filtro gasoil 1385SPS	Und.	2,234.92	2,234.92	1
31/03/2021	31/03/2021	0165	Filtro de gasoil BF940	Und.	708.00	4,956.00	7
31/03/2021	31/03/2021	0212	Cooland	Galones	472.00	9,912.00	21
26/03/2021	26/03/2021	0028	Cera de contar	Und.	35.40	247.80	7
26/03/2021	26/03/2021	0043	Cubierta para encuadernar	Paq.	295.00	3,245.00	11
26/03/2021	26/03/2021	0051	Orapa grande 1/2 p''	Cajas	108.56	5,102.32	47
03/02/2021	03/02/2021	0120	Talonarios tickets diferentes pueblos	Und.	247.80	867,300.00	3,500
02/02/2021	02/02/2021	0083	Toner 53a	Und.	4,200.00	4,200.00	1
02/02/2021	02/02/2021	0095	Toner HP 204A Cyan	Und.	4,300.00	8,600.01	2
07/01/2021	07/01/2021	0021	Cartucho no 21	Und.	600.00	7,200.00	12
07/01/2021	07/01/2021	0022	Cartucho no 22 color	Und.	600.00	12,000.00	20
07/01/2021	07/01/2021	0023	Cartucho no 27	Und.	600.00	5,400.00	9
07/01/2021	07/01/2021	0024	Cartucho no. 28	Und.	600.00	4,800.00	8
07/01/2021	07/01/2021	0025	Cartucho no. 60 color	Und.	600.00	4,200.00	7
07/01/2021	07/01/2021	0026	Cartucho no.60 negro	Und.	600.00	7,200.00	12
07/01/2021	07/01/2021	0070	Rollo termico registradora 3/4	Und.	1,516.29	1,038,657.42	685
07/01/2021	07/01/2021	0122	Tafonario de conduce	Und.	247.80	13,876.80	56
29/12/2020	29/12/2020	0014	Botella de tinta 664 azul	und.	569.10	14,796.66	26
29/12/2020	29/12/2020	0015	Botella de tinta 664 amarilla	Und.	569.10	17,642.17	31
17/12/2020	17/12/2020	0145	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
11/12/2020	11/12/2020	0135	Dispensador papel institucional	Und.	950.00	1,900.00	2
11/12/2020	11/12/2020	0136	Dispensador papel toalla	Und.	950.00	950.00	1
01/12/2020	01/12/2020	0115	Desembolsos de caja chica	Und.	324.50	12,655.50	39
25/11/2020	25/11/2020	0063	Papel timbrado continuo 91/2x5	Cajas	2,312.80	11,564.00	5
17/11/2020	17/11/2020	0238	Molnillo 18 pulg.	Und.	308.89	308.89	1
26/10/2020	26/10/2020	0123	Tarjeta de entrada repuesto y ac.	Und.	324.50	548,405.00	1,690
16/09/2020	16/09/2020	0092	Toner cc531	Und.	5,267.65	10,535.30	2
16/09/2020	16/09/2020	0094	Toner cc533	Und.	2,687.00	10,748.01	4
04/09/2020	04/09/2020	0133	Oberol	Und.	3,200.00	454,400.00	142
04/09/2020	04/09/2020	0221	Chaleco reflectivo	Und.	283.00	464,686.00	1,642
04/09/2020	04/09/2020	0251	olla 10 Lib. C/Tapa	Und.	1,751.76	1,751.76	1
04/09/2020	04/09/2020	0253	bool grande	Und.	1,816.08	5,448.24	3
04/09/2020	04/09/2020	0259	espátula 6 pulg. Cocina	Und.	230.10	1,150.50	5
04/09/2020	04/09/2020	0260	Bandeja para hornear grande	Und.	910.91	2,732.74	3
05/05/2020	05/05/2020	0116	Entrada almacen	Und.	324.50	15,900.50	49
05/05/2020	05/05/2020	0117	Informe de combustible	Und.	324.50	4,867.50	15
05/05/2020	05/05/2020	0121	Tafonario activo fijo	Und.	247.80	5,947.20	24
05/05/2020	05/05/2020	0125	Talonario desembolso provisional	Und.	247.80	13,629.00	55
05/05/2020	05/05/2020	0154	Filtro LAF8388	Und.	265.50	5,841.00	22
05/05/2020	05/05/2020	0155	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0157	Filtro SF-57010	Und.	469.64	1,878.56	4
05/05/2020	05/05/2020	0158	Filtro ME017242	Und.	265.50	1,062.00	4
05/05/2020	05/05/2020	0159	Filtro de Aire Daihatsu 17801-56010	Und.	2,102.76	58,877.28	28



GOBIERNO DE LA
REPÚBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
CUARTO TRIMESTRE 2022

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
05/05/2020	05/05/2020	0160	Filtro de Aire 17801-67030	Und.	273.76	1,368.80	5
05/05/2020	05/05/2020	0161	Filtro BF-126c	Und.	2,360.00	49,560.00	21
05/05/2020	05/05/2020	0162	Filtro PH 3593A	Und.	472.00	4,720.00	10
05/05/2020	05/05/2020	0166	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0194	Mica Toyota 81221-60141	Und.	9,440.00	9,440.00	1
01/05/2020	01/05/2020	0002	Almohadilla para sello redonda	Und.	162.25	649.00	4
01/05/2020	01/05/2020	0027	CD con cartula -r	Und.	38.94	7,009.20	180
01/05/2020	01/05/2020	0037	Cinta tinta maquina sumadora	Und.	120.00	17,880.00	149
01/05/2020	01/05/2020	0045	DVD con caratula -r	Und.	38.94	5,295.84	136
01/05/2020	01/05/2020	0072	Rolon para sello	Und.	195.00	975.00	5
01/05/2020	01/05/2020	0078	Tinta para sello	Und.	59.73	2,747.58	46
01/05/2020	01/05/2020	0107	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0108	Base de proyector	Und.	1,235.00	1,235.00	1
01/05/2020	01/05/2020	0109	Cinta borradora brother	Und.	290.00	7,250.00	25
01/05/2020	01/05/2020	0203	Gomas 215/70R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0208	Gomas 225/70 R/16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0230	Fundas amarillas combos	fardos 1000/1	3,328.57	309,556.79	93
01/05/2020	01/05/2020	0237	Molenillo 14 pulg.	Und.	236.53	709.59	3
01/05/2020	01/05/2020	0247	Colador plastico	Und.	71.26	71.26	1
01/05/2020	01/05/2020	0248	ponchera pequena	Und.	139.66	1,396.65	10
01/05/2020	01/05/2020	0256	saltenes pinchado de 4 pul	Und.	1,524.12	4,572.37	3
02/03/2020	02/03/2020	0001	Almohadilla para sello cuadrado	Und.	162.25	486.75	3
02/03/2020	02/03/2020	0036	Cinta Epson 2190	Und.	350.00	34,300.00	98
18/12/2019	18/12/2019	0019	Cartucho 662 color	Und.	600.00	600.00	1
18/12/2019	18/12/2019	0090	Toner cb542a	Und.	4,500.00	18,000.00	4
18/12/2019	18/12/2019	0091	Toner cb543a	Und.	4,029.37	8,058.74	2
18/12/2019	18/12/2019	0093	Toner cc532	Und.	5,267.65	31,605.90	6
04/04/2019	04/04/2019	0151	filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0152	Filtro AF2341 aire	Und.	796.50	11,947.50	15
04/04/2019	04/04/2019	0153	filtro B 7144 aire	Und.	377.60	4,908.80	13
04/12/2018	04/12/2018	0255	bool mediano	Und.	1,341.02	2,682.05	2
10/02/2018	10/02/2018	0086	Toner al 100	Und.	4,300.00	38,700.02	9
25/01/2018	25/01/2018	0096	Toner cilindro drum sharp	Und.	4,300.00	12,900.01	3
31/10/2017	31/10/2017	0035	Cinta de escribir brother	Und.	290.00	7,250.00	25



Av. San Vicente de Paul. Esq. Presidente Estrella Ureña. Teléfono: 809-592-1819 Fax: 809-596-7420

RNC: 401-05251-2

www.comedoreseconomicos.gob.do