



REPUBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE PROVISIONES ALMACEN GENERAL

3ER TRIMESTRE 2020

| FECHA DE ADQUISICION | FECHA DE REGISTRO | CODIGO INSTITUCIONAL | DESCRIPCION DEL ACTIVO O BIEN | UNIDAD DE MEDIDA | VALOR UNITARIO RDS | VALOR EN RDS | EXISTENCIA |
|----------------------|-------------------|----------------------|-------------------------------|------------------|--------------------|--------------|------------|
| 30/09/2020 | 30/09/2020 | C13 | Vinagre 4/1 | Cajas | 269.45 | 5,389.00 | 20 |
| 22/09/2020 | 22/09/2020 | c29 | Harina de maiz | Fardos | 601.52 | 417,454.88 | 694 |
| 22/09/2020 | 22/09/2020 | v10 | Platano | Unidad | 10.02 | 30,424.50 | 3,035 |
| 22/09/2020 | 22/09/2020 | v14 | Yuca | Libras | 17.00 | 1,700.00 | 100 |
| 21/09/2020 | 21/09/2020 | c01 | Res | Libras | 78.53 | 107,900.77 | 1,374 |
| 21/09/2020 | 21/09/2020 | c05 | Arroz 125/1 | Sacos | 2,678.73 | 2,118,872.11 | 791 |
| 21/09/2020 | 21/09/2020 | c10 | Sazon liquido 4/1 | Cajas | 492.00 | 83,148.00 | 169 |
| 21/09/2020 | 21/09/2020 | c38 | Habichuela gira 100/1 | Sacos | 3,429.18 | 483,513.88 | 141 |
| 19/09/2020 | 19/09/2020 | c21 | Azucar crema | Sacos | 3,208.25 | 439,529.57 | 137 |
| 18/09/2020 | 18/09/2020 | C14 | Sal Molida 110/1 | Sacos | 683.22 | 1,138,244.52 | 1,666 |
| 18/09/2020 | 18/09/2020 | C15 | Aceite 30/1 | Latas | 1,269.22 | 241,151.80 | 190 |
| 18/09/2020 | 18/09/2020 | c35 | Habichuelas rojas 100/1 | Sacos | 3,429.18 | 678,976.93 | 198 |
| 17/09/2020 | 17/09/2020 | c08 | Arenque | Libras | 121.71 | 365.12 | 3 |
| 17/09/2020 | 17/09/2020 | c37 | Habichuela roja 2/1 | Fundas | 97.34 | 43,314.82 | 445 |
| 08/09/2020 | 08/09/2020 | c31 | Ajo en pasta 4/1 | Cajas | 2,077.13 | 313,646.63 | 151 |
| 08/09/2020 | 08/09/2020 | c32 | Maiz dulce 24/1 | Cajas | 1,093.08 | 204,406.58 | 187 |
| 08/09/2020 | 08/09/2020 | c33 | Aceituna 12/1 | Cajas | 575.84 | 1,151.68 | 2 |
| 01/09/2020 | 01/09/2020 | c06 | Salsa de tomate 6/7 | Cajas | 1,728.70 | 416,616.70 | 241 |
| 01/09/2020 | 01/09/2020 | c09 | Salsa china | Galones | 236.42 | 2,600.62 | 11 |
| 01/09/2020 | 01/09/2020 | c34 | Fideo 10/1 | Fardos | 200.33 | 25,241.27 | 126 |
| 01/09/2020 | 01/09/2020 | v01 | Guandules 24/1 | Cajas | 1,136.86 | 59,116.65 | 52 |
| 01/09/2020 | 01/09/2020 | v12 | Zanahoria | Libras | 21.34 | 25,458.62 | 1,193 |
| 23/09/2010 | 23/09/2010 | c26 | Huevos | Cartones | 106.25 | 255,000.00 | 2,400 |



[Signature]

Licda. Lucia M. Vidal
Enc. Div. Contabilidad

