



REPUBLICA DOMINICANA

## COMEDORES ECONOMICOS DEL ESTADO

"AÑO DE LA CONSOLIDACION DE LA SEGURIDAD ALIMENTARIA"  
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO  
2DO TRIMESTRE 2020

FECHA ADQUISICION	FECHA REGISTRO	COBIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
12/06/2020	12/06/2020	0709	Gel Antibacterial	Galones	1,239.00	84,252.00	68
10/06/2020	10/06/2020	0212	Cloro	Galones	74.51	34,423.62	462
10/06/2020	10/06/2020	0211	Desinfectante	Galones	92.71	3,059.43	33
10/06/2020	10/06/2020	0215	Lavaplatos	Galones	146.56	16,268.16	111
10/06/2020	10/06/2020	0456	Pala de basura	Und.	78.00	312.00	4
10/06/2020	10/06/2020		Papel baño pequeño 12/1	Und.	48.18	8,673.00	180
10/06/2020	10/06/2020	0195	Papel toalla	Und.	117.49	3,289.67	28
10/06/2020	10/06/2020	0194	Servilleta 500/1	paq.	138.12	67,201.00	423
09/06/2020	09/06/2020	0208	Ace	sacos	737.50	100,300.00	136
09/06/2020	09/06/2020	0193	Brillo fino	rollo	828.01	828.01	1
09/06/2020	09/06/2020	0405	Fundas timbradas 50 libras	paquete 500/1	3,935.00	224,295.00	57
09/06/2020	09/06/2020	0406	Suapers	Und.	118.00	24,308.00	206
08/06/2020	08/06/2020	0210	Desgrasante	Galones	177.00	6,018.00	34
05/06/2020	05/06/2020	0421	Fundas negras 55 galon	paquete 100/1	491.00	5,892.00	12
03/06/2020	03/06/2020		Baterias Ups	Und.	1,534.00	12,272.00	8
03/06/2020	03/06/2020	0706	Tapa 4oz. De habichuelas	unidades	1.80	318,391.14	177000
03/06/2020	03/06/2020	0205	vasos de habichuelas	unidades	1.81	418,110.00	231000
02/06/2020	02/06/2020	0440	Botellitas de agua alaska	fardos	160.00	48,320.00	302
01/06/2020	01/06/2020	0189	Cucharas 1000/1	Fardos	868.90	101,661.30	117
01/06/2020	01/06/2020	0185	Platos dobles	Fardos	1,095.71	#####	982
21/05/2020	21/05/2020		Cucharon de arroz acero inox.	Und.	596.91	2,984.57	5
21/05/2020	21/05/2020	0438	Pala removedora de 36	Und.	3,138.21	12,552.84	4
21/05/2020	21/05/2020	0197	Papel de baño grande	Und.	150.00	10,650.00	71
21/05/2020	21/05/2020	0209	Trementina	Galones	487.20	2,923.20	6
05/05/2020	05/05/2020	0428	Bandera Nacional	Und.	1,100.00	2,200.00	2
05/05/2020	05/05/2020		Colchones	Und.	1,932.77	27,058.77	14
05/05/2020	05/05/2020	0152	Desembolsos de caja chica	Und.	510.40	33,176.00	65
05/05/2020	05/05/2020	0145	Entrada almacen	Und.	510.40	28,582.40	56
05/05/2020	05/05/2020	0237	Filtro LAF8388	Und.	265.50	7,699.50	29
05/05/2020	05/05/2020	0264	Filtro PH675	Und.	612.42	8,573.88	14
05/05/2020	05/05/2020	0228	Filtro R3715	Und.	469.64	5,635.68	12
05/05/2020	05/05/2020	0176	Informe de combustible	Und.	104.50	1,567.50	15
05/05/2020	05/05/2020		Maniford de estufa	Und.	1,121.00	43,719.00	39
05/05/2020	05/05/2020	0170	Permiso de salida	Und.	510.40	26,540.80	52
05/05/2020	05/05/2020	0162	Talonario activo fijo	Und.	510.40	12,760.00	25
05/05/2020	05/05/2020	0172	Talonario de conduce	Und.	510.40	30,624.00	60
05/05/2020	05/05/2020	0168	Talonario desembolso provisional	Und.	510.40	35,728.00	70
05/05/2020	05/05/2020		Zafacon plastico 18 lts. c/tapa	Und.	235.99	6,607.72	28
05/05/2020	05/05/2020		Zafacon plastico 25 lit. c/tapa	Und.	802.39	6,419.11	8
05/05/2020	05/05/2020		Zafacon plastico pequeño c/tapa	Und.	433.64	8,672.76	20
02/05/2020	02/05/2020	0448	Mandiles Tela	Und.	250.00	10,500.00	42
01/05/2020	01/05/2020	0681	abrelata metal	Und.	545.48	6,000.26	11
01/05/2020	01/05/2020	0354	Aceite de 15w40	cubetas	3,900.00	11,700.00	3
01/05/2020	01/05/2020	0355	Aceite W68	cubetas	4,275.00	8,550.00	2
01/05/2020	01/05/2020	0043	Almohadilla para sello redonda	Und.	45.00	990.00	22
01/05/2020	01/05/2020		Botella de tinta 664 magenta	Und.	516.40	14,975.70	29
01/05/2020	01/05/2020	0707	Calculadora electrica	Und.	8,250.01	16,500.02	2
01/05/2020	01/05/2020	0092	Cartucho 122 color	Und.	1,100.00	1,100.00	1
01/05/2020	01/05/2020	0100	Cartucho no 21	Und.	1,322.40	11,901.62	9
01/05/2020	01/05/2020	0094	Cartucho no 22 color	Und.	1,812.60	30,814.17	17
01/05/2020	01/05/2020	0071	CD con cartula -r	Und.	38.94	11,759.88	302
01/05/2020	01/05/2020	0708	Cinta LX 300	Und.	120.00	9,600.00	80
01/05/2020	01/05/2020		Cinta Monarsh 2.36x299	Und.	120.00	360.00	3
01/05/2020	01/05/2020	0089	Cinta tinta maquina sumadora	Und.	125.00	20,875.00	167
01/05/2020	01/05/2020	0662	Colador chino 8"	Und.	71.26	570.08	8
01/05/2020	01/05/2020	0404	Cubetas con tapas 5 gal.	Und.	262.27	2,622.67	10
01/05/2020	01/05/2020	0007	DVD con caratula -r	Und.	38.94	14,290.98	367
01/05/2020	01/05/2020	0390	Funda 5 libra transparentes 1000/1	paquete	555.00	24,975.00	45
01/05/2020	01/05/2020		Fundas amarillas combos	fardos 1000/1	627.00	58,311.00	93
01/05/2020	01/05/2020	0331	Gomas 215/70R16	Und.	7,750.00	15,500.00	2
01/05/2020	01/05/2020	0685	Gomas 225/70 R/16	Und.	7,750.00	31,000.00	4
01/05/2020	01/05/2020	0330	Gomas 225/75R16	Und.	5,850.00	5,850.00	1
01/05/2020	01/05/2020	0318	Gomas 235 70R16	Und.	9,906.10	297,183.00	30
01/05/2020	01/05/2020	0662	Grasa	1/4	500.00	50,500.00	101
01/05/2020	01/05/2020	0009	Lapicero 12/1	cajas	110.04	110.04	1
01/05/2020	01/05/2020	0066	Papel timbrado continuo 9 1/2x11	Cajas	4,720.00	169,920.00	36
01/05/2020	01/05/2020	0134	Pentaflez 8x11	Cajas	649.00	15,576.00	20
01/05/2020	01/05/2020	0668	ponchera pequeña	Und.	700.00	11,200.00	16
01/05/2020	01/05/2020	0647	Protector hojas plasticas paq.	Und.	26.55	2,256.75	85
01/05/2020	01/05/2020	0017	Resaltadores	Und.	14.75	855.50	58
01/05/2020	01/05/2020	0032	Rollo papel sumadora 3/4	Und.	250.00	35,250.00	141
01/05/2020	01/05/2020	0025	Rollo termico registradora 3/4	Und.	250.00	165,000.00	660
01/05/2020	01/05/2020	0001	Rolon para sello	Und.	195.00	5,655.00	29
01/05/2020	01/05/2020	0677	saltenes bajito 2.5	Und.	300.00	13,200.00	44
01/05/2020	01/05/2020	0676	saltenes pimchado de 4 pul	Und.	350.00	6,300.00	18
01/05/2020	01/05/2020	0129	Tinta para sello	Und.	180.00	10,620.00	59
01/05/2020	01/05/2020		Toner cc531	Und.	3,503.13	24,521.88	7
01/05/2020	01/05/2020		Toner cc533	Und.	3,503.13	28,025.00	8
01/05/2020	01/05/2020	0138	Toner cf 410a	Und.	5,636.39	11,272.78	2
01/05/2020	01/05/2020	0098	Toner cf 411a	Und.	7,280.03	65,520.29	9
01/05/2020	01/05/2020	0102	Toner cf 412a	Und.	7,280.03	72,800.33	10





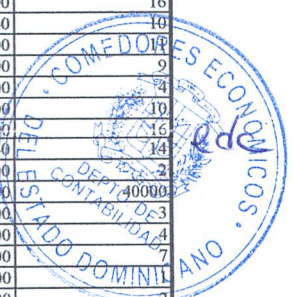


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01/05/2020	01/05/2020	0095	Toner cf 413a	Und.	7,302.53	80,327.86	11
23/04/2020	23/04/2020	0178	Reporte produccion	Und.	510.40	75,028.80	147
15/04/2020	15/04/2020	0139	Toner cf210	Und.	2,017.80	2,017.80	1
15/04/2020	15/04/2020		Toner cf501a	Und.	4,676.28	4,676.28	1
15/04/2020	15/04/2020		Toner cf502	Und.	4,676.28	4,676.28	1
15/04/2020	15/04/2020		Toner cf503	Und.	4,676.28	4,676.28	1
03/04/2020	03/04/2020	0026	Cinta adhesiva ancha 2 pulgada	Und.	88.50	159,477.00	1802
03/04/2020	03/04/2020	0030	Marcador de pizarra	Und.	420.08	5,881.12	14
03/04/2020	03/04/2020	0190	Platos de picadera	Fardos	385.86	12,733.38	33
19/03/2020	19/03/2020	0220	Bateria 13/12	Und.	7,440.00	7,440.00	1
12/03/2020	12/03/2020	0434	Zafacon plastico	Und.	235.99	2,359.90	10
09/03/2020	09/03/2020	0093	Cartucho 122 negro	Und.	1,100.00	1,100.00	1
09/03/2020	09/03/2020	0090	Cartucho no. 60 color	Und.	2,596.00	12,980.00	5
06/03/2020	06/03/2020		Botella de tinta 504 epson cyan	und.	516.40	2,582.02	5
06/03/2020	06/03/2020		Botella de tinta 504 epson amarilla	und.	516.40	4,647.64	9
06/03/2020	06/03/2020		Botella de tinta 504 epson magenta	Und.	516.40	9,811.68	19
06/03/2020	06/03/2020		Botella de tinta 664 amarilla	Und.	516.40	13,942.91	27
06/03/2020	06/03/2020		Botella de tinta 664 azul	und.	516.40	13,426.50	26
06/03/2020	06/03/2020	0596	Botella de tinta epson 664 negro	Und.	524.40	8,390.46	16
06/03/2020	06/03/2020	0204	Papel PVC	Und.	807.50	54,909.94	68
06/03/2020	06/03/2020	0207	Vasos no.7	paq.	128.62	41,801.50	325
05/03/2020	05/03/2020	0429	Cuchillos	Und.	192.10	2,113.14	11
02/03/2020	02/03/2020	0041	Almohadilla para sello cuadrado	Und.	45.00	495.00	11
02/03/2020	02/03/2020	0101	Banditas de goma 100/1	cajas	20.91	1,630.98	78
02/03/2020	02/03/2020	0008	Borra blancas	Und.	12.00	180.00	15
02/03/2020	02/03/2020	0012	Cera de contar	Und.	72.77	4,657.28	64
02/03/2020	02/03/2020	0126	Cinta epson 2190	Und.	120.00	12,240.00	102
02/03/2020	02/03/2020	0072	Crayon	Und.	150.00	30,450.00	203
02/03/2020	02/03/2020	0021	Gancho macho y hembra 70mm	Cajas	1,003.00	51,153.00	51
02/03/2020	02/03/2020	0059	Libreta rayada 9 1/2 x 11	Und.	250.00	28,750.00	115
02/03/2020	02/03/2020	0358	Manguera plasticas 100 pies	Und.	1,309.40	64,160.68	49
02/03/2020	02/03/2020	0019	Papel bon 20 8x11	Resma	2,560.00	637,440.00	249
02/03/2020	02/03/2020	0200	Vasos no.10	Paq.	121.42	74,674.53	615
20/02/2020	20/02/2020	0398	Lonas plasticas 18x24	Und.	474.01	10,902.13	23
24/12/2019	24/12/2019	0188	Saltenes desechables	Cajas 100/1	4,800.00	9,600.00	2
19/12/2019	19/12/2019	0028	Sobre en blanco tamaño carta	Und.	3.00	7,500.00	2500
18/12/2019	18/12/2019	0099	Cartucho 662 color	Und.	713.98	29,987.27	42
18/12/2019	18/12/2019	0432	Sierra 124	Und.	743.40	223,020.00	300
18/12/2019	18/12/2019		Toner cb540a	Und.	1,457.30	7,286.50	5
18/12/2019	18/12/2019	0076	Toner cb541a	Und.	1,457.30	13,115.70	9
18/12/2019	18/12/2019		Toner cb542a	Und.	1,457.30	10,201.10	7
18/12/2019	18/12/2019		Toner cb543a	Und.	1,457.30	7,286.50	5
18/12/2019	18/12/2019	0084	Toner cc530	Und.	3,503.13	31,528.13	9
18/12/2019	18/12/2019		Toner cc532	Und.	3,503.13	35,031.25	10
17/12/2019	17/12/2019	0055	Dispensador de cinta 3/4	Und.	160.00	480.00	3
17/12/2019	17/12/2019	0027	Lapiz de carbon 12/1	cajas	84.96	509.76	6
17/12/2019	17/12/2019	0061	Libro record 500 Paginas	und.	442.50	46,905.00	106
17/12/2019	17/12/2019	0600	Masking tape de 1 pulgada	Und.	49.36	2,073.12	42
17/12/2019	17/12/2019	0044	Masking tape de 2 pulga	Und.	88.50	13,629.00	154
17/12/2019	17/12/2019	0014	Sobre manila 9 1/2 x 12	Und.	3.22	9,434.60	2930
07/12/2019	07/12/2019	0010	Sobre manilla 8x15	Und.	1.50	2,250.00	1500
02/12/2019	02/12/2019	0036	Calculadoras manual	Und.	250.00	750.00	3
02/12/2019	02/12/2019	0122	Cinta adhesiva 3/4	Und.	78.67	8,260.35	105
02/12/2019	02/12/2019	0086	Corrector liquido	Und.	165.00	5,115.00	31
02/12/2019	02/12/2019	0005	Grapa standard #26	cajas	54.28	1,302.72	24
02/12/2019	02/12/2019	0051	Libretas rayada 8 1/2 x 5	Und.	250.00	10,000.00	40
02/12/2019	02/12/2019	0016	Papel bon 20 8 x 14	Resma	2,560.00	99,840.00	39
02/12/2019	02/12/2019	0039	Porta clips	Und.	45.00	360.00	8
02/12/2019	02/12/2019	0113	Porta libreta o tabla	Und.	196.67	1,180.02	6
02/12/2019	02/12/2019	0004	Saca grapa	Und.	50.45	605.40	12
11/10/2019	11/10/2019	0401	machetes 14 pulgadas	Und.	242.50	5,820.00	24
02/09/2019	02/09/2019	0693	Carpeta 4 pulgadas	Und.	633.66	23,445.42	15
06/08/2019	06/08/2019	0696	Anillas de estufas 3/8	Und.	29.50	236.00	8
06/08/2019	06/08/2019	0701	Barrena 3/32	Und.	41.00	656.00	16
30/06/2019	30/06/2019	0692	Carpeta 3 pulgadas	Und.	330.40	5,286.40	10
30/06/2019	30/06/2019	0694	Carpeta 5 pulgads	Und.	767.00	16,874.00	16
10/04/2019	10/04/2019	0022	Chincheta	Und.	472.00	4,248.00	9
10/04/2019	10/04/2019	0067	Papel timbrado continuo 91/2x5	Cajas	4,484.00	17,936.00	4
04/04/2019	04/04/2019	0634	filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0266	Filtro AF2241 aire	Und.	796.50	12,744.00	16
04/04/2019	04/04/2019	0635	filtro B 7144 aire	Und.	407.10	5,699.40	14
01/04/2019	01/04/2019	0052	Resma de papel hilo 8 1/2 x 11	Resma	2,550.00	5,100.00	2
01/04/2019	01/04/2019	0648	Sobre manila No. 7	Und.	1.50	60,000.00	40000
25/03/2019	25/03/2019	0083	Toner 12a	Und.	3,363.00	10,089.00	3
25/03/2019	25/03/2019	0137	Toner 35a	Und.	1,298.00	5,192.00	4
25/03/2019	25/03/2019	0085	Toner 5a	Und.	1,298.00	9,086.00	7
25/03/2019	25/03/2019	0080	Toner 85a	Und.	1,298.00	1,298.00	1
21/03/2019	21/03/2019	0602	Goma 255/60 R18	Und.	13,298.60	26,597.20	2
21/03/2019	21/03/2019	0682	Gomas 11/R 22.5 R/16	Und.	6,350.00	12,700.00	2
20/03/2019	20/03/2019	0333	Gomas 215/60R17	Und.	13,298.60	66,493.00	5
14/03/2019	14/03/2019	0020	Sacapuntas	Und.	4.92	9.84	2







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13/03/2019	13/03/2019	0345	Acceite 10w40	1/4	259.60	85,927.60	331
05/12/2018	05/12/2018	0661	Colador chino 12"	Und.	1,227.20	3,681.60	3
05/12/2018	05/12/2018	0666	guallo de cuatro cara metal	Und.	120.00	1,080.00	9
04/12/2018	04/12/2018	0675	bool mediano	Und.	1,341.02	13,410.23	10
04/12/2018	04/12/2018	0674	bool pequeño	Und.	886.62	8,866.17	10
01/12/2018	01/12/2018	0349	Acceite Transmission ATF	1/4	320.00	8,320.00	26
25/09/2018	25/09/2018	0402	Bandera comedor	Und.	1,100.00	23,100.00	21
04/07/2018	04/07/2018	0605	Aditivo para motor gasoil	Und.	212.00	13,356.00	63
28/05/2018	28/05/2018	0115	Toner 53a	Und.	1,298.00	5,192.00	4
10/02/2018	10/02/2018	0116	Toner al 100	Und.	1,298.00	12,980.00	10
02/02/2018	02/02/2018	0087	Cartucho no 27	Und.	1,100.00	6,600.00	6
02/02/2018	02/02/2018	0077	Cartucho no. 28	Und.	1,100.00	6,600.00	6
25/01/2018	25/01/2018	0108	Toner cilindro drum sharp	Und.	1,298.00	5,192.00	4
31/10/2017	31/10/2017	0088	Cinta de escribir brother	Und.	65.00	2,080.00	32
31/10/2017	31/10/2017	0269	Manifold de estufas	Und.	1,121.00	38,114.00	34
31/10/2017	31/10/2017	0104	Power suplay 800w	Und.	1,500.00	1,500.00	1
31/10/2017	31/10/2017	0426	Tabla de corte	Und.	620.00	11,160.00	18
24/07/2017	24/07/2017	0375	Poncheras	Und.	550.00	1,100.00	2
11/04/2017	11/04/2017	0049	Labels para folders etiqueta	Cajas	140.00	840.00	6

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