



INVENTARIO FISICO DEPARTAMENTO DE SUMINISTRO

AL 31 DE MAYO 2015

PRODUCTO	PRESENTACION	BALANCE	PRECIO	TOTAL
GRAPA GRANDE	CAJAS	11	258.00	2,838.00
SACA GRAPA	UND.	49	95.00	4,655.00
SOBRE MANILA 8X11	UND.	290	9.00	2,610.00
SACAPUNTAS	UND.	28	10.00	280.00
GANCHO ACCORD	CAJAS	42	87.00	3,654.00
CINTA DE ESCRIBIR PANASONIC	CAJITAS	9	125.00	1,125.00
CINTA BROTHER 177	UND.	87	125.00	10,875.00
PENTAFLEX 8/12X11	UND.	1	125.00	125.00
PENTAFLEX 8X14	CAJAS	6	1.50	9.00
ROLLO PAPEL SUMADORA	UND.	155	499.00	77,345.00
POST-IT	UND.	3	35.00	105.00
PORTA CLIPS	UND.	16	86.00	1,376.00
ALMOHADILLA PARA SELLO CUADRADO	UND.	3	30.00	90.00
CABLE HDM1	UND.	3	575.50	1,726.50
ALMOHADILLA PARA SELLO REDONDA	UND.	43	30.00	1,290.00
MASKITAPE	UND.	19	48.00	912.00
DISKETTE	UND.	16	17.00	272.00
ALMOHADILLA PARA SELLO ESPONJA	UND.	5	30.00	150.00
LABELS	CAJAS	129	14.00	1,806.00
PERFORADORA 1 HOYO	UND.	1	175.00	175.00
RESMA DE HOJA TIMBRADAS	RESMA	5	1,400.00	7,000.00
DISPENSADOR DE CINTA	UND.	2	46.00	92.00
CINTA OLIMPIA	UND.	37	170.00	6,290.00
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
CD	UND.	78	17.00	1,326.00
CRAYONS	UND.	3	40.00	120.00
TONER CC531	UND.	5	4,250.00	21,250.00
CARTUCHO NO. 28	UND.	4	1,200.00	4,800.00
TONER 5A	UND.	2	4,250.00	8,500.00
CINTA MAQUINA SUMADORA	UND.	170	65.00	11,050.00
CARTUCHO NO. 60 COLOR	UND.	17	1,200.00	20,400.00
CARTUCHO 122 COLOR	UND.	1	1,200.00	1,200.00

TONER 540	UND.	3	4,250.00	12,750.00
TONERCC532A	UND.	9	4,250.00	38,250.00
CARTUCHO NO.60 NEGRO	UND.	4	1,200.00	4,800.00
TONER CC33A	UND.	8	4,250.00	34,000.00
CILINDRO DRUM	UND.	5	6,290.00	31,450.00
TECLADO	UND.	4	186.48	745.92
BATERIAS UPS	UND.	1	528.81	528.81
TONER 53A	UND.	2	4,250.00	8,500.00
SELLO GOMIGRAFO	UND.	2	1,500.00	3,000.00
CINTA 8750LX 300 PEQUEÑA	UND.	8	120.00	960.00
TONER CC32A	UND.	9	4,250.00	38,250.00
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	2,350.00	11,750.00
COLUMNARES TIPO LIBRO 4	UND.	6	180.00	1,080.00
PENTAFLEZ 8X11	CAJAS	9	420.00	3,780.00
TONER 15A	UND.	4	4,250.00	17,000.00
TONER 35A	UND.	30	4,250.00	127,500.00
SALIDA DE COMIDA	UND.	118	230.00	27,140.00
TIKET DE 20	TALONARIOS	261	147.00	38,367.00
SALIDA DE SUB-ALMACEN	UND.	362	420.00	152,040.00
TALONARIO PVP	TALONARIOS	3	147.00	441.00
TALONARIO ORDEN DE COMPRA	TALONARIOS	48	147.00	7,056.00
LIBRETA DE MENSAJE	UND.	44	147.00	6,468.00
TARJETA RECORD PERSONAL	UND.	737	147.00	108,339.00
TALONARIO DE ENTRADA REPUESTO Y AC.	UND.	46	875.00	40,250.00
CONTROL SALIDA VEHICULOS 8 1/2 X 11	UND.	44	46.00	2,024.00
REPORTE DE CONSUMO	UND.	338	147.00	49,686.00
REPARACION DE VEHICULOS	UND.	33	510.40	16,843.20
ARQUEO CAJA CHICA	UND.	30	510.40	15,312.00
CONTROL DE PROPIEDADES	UND.	50	510.40	25,520.00
REPORTE DE COMEDOR	UND.	83	510.40	42,363.20
TALONARIO ACTIVO FIJO	TALONARIOS	27	510.40	13,780.80
TIKET DE 25	TALONARIOS	147	510.40	75,028.80
ACTIVO FIJOS	UND.	27	510.40	13,780.80
CONTROL SALIDA VEHICULOS PEQUEÑO	UND.	100	510.40	51,040.00
AVISO VACACIONES	UND.	116	510.40	59,206.40
TIKET DE 10 DE QUISQUEYA	TALONARIOS	30	510.40	15,312.00
TIKET DE 10 NAGUA	TALONARIOS	40	510.40	20,416.00
TIKET DE 10 CONSTANZA	TALONARIOS	115	510.40	58,696.00
TIKET DE 10 ROMANA	TALONARIOS	72	510.40	36,748.80
TIKET DE 10 CAOBA	TALONARIOS	76	510.40	38,790.40
TIKET DE BAYAGUANA	TALONARIOS	77	510.40	39,300.80
DESEMBOLSO DE BAYAGUANA	TALONARIOS	50	510.40	25,520.00

DESEMBOLSO DE NAGUA	TALONARIOS	50	510.40	25,520.00
TIQUET DE ROMANA	TALONARIOS	52	510.40	26,540.80
TIKET DE 10 AZUA	TALONARIOS	108	510.40	55,123.20
TIKET DE 10 BOYA	TALONARIOS	74	510.40	37,769.60
TIKET DE 10 MONTE CRISTI	TALONARIOS	45	510.40	22,968.00
TIKET DE 10 ELIAS PIÑA	TALONARIOS	28	510.40	14,291.20
TIKET DE 10 DE NEYBA	TALONARIOS	40	510.40	20,416.00
TIKET DE 10 DE ALCARRIZO	TALONARIOS	120	510.40	61,248.00
TIKET DE 10 DE DAJABON	TALONARIOS	44	510.40	22,457.60
TIKET DE 10 DE BARAHONA	TALONARIOS	134	510.40	68,393.60
TIKET DE 10 VILLA OLIMPICA	TALONARIOS	120	510.40	61,248.00
TIKET DE 10 MONTE PLATA	TALONARIOS	65	510.40	33,176.00
TIKET DE 10 SAMANA	TALONARIOS	105	510.40	53,592.00
TIKET DE 10 SAN PEDRO	TALONARIOS	90	510.40	45,936.00
TIKET DE 10 OCOA	TALONARIOS	130	510.40	66,352.00
TALONARIO DEDUCCIONES	UND.	25	510.40	12,760.00
TIKET DE 10 LA VEGA	TALONARIOS	73	510.40	37,259.20
TIKET DE 10 CRISTO REY	TALONARIOS	89	510.40	45,425.60
DESPACHO COMBUSTIBLE GRA.	UND.	29	510.40	14,801.60
DESPACHO COMBUSTIBLE PEQ.	UND.	31	510.40	15,822.40
PERMISO DE SALIDA	TALONARIOS	5	510.40	2,552.00
DESEMBOLSO MANTENIMIENTO	TALONARIOS	20	510.40	10,208.00
DESEMBOLSO OCOA	TALONARIOS	50	510.40	25,520.00
CONTROL DE COMBUSTIBLE PEÑ	UND.	50	510.40	25,520.00
DESEMBOLSO PRODUCCION	TALONARIOS	20	510.40	10,208.00
DESEMBOLSO PROVICIONAL	TALONARIOS	71	510.40	36,238.40
DEDUCCIONES	TALONARIOS	25	510.40	12,760.00
DESEMBOLSO TRANSPORTACION	TALONARIOS	60	510.40	30,624.00
INFORME DE COMBUSTIBLE	UND.	51	510.40	26,030.40
OBSERVACIÓN DEL AUDITOR	UND.	28	510.40	14,291.20
COLUMNARES DE 4 COLUMNA	UND.	2	180.00	360.00
COLUMNARES 3 COLUMNA	UND.	37	180.00	6,660.00
COLUMNARE 2 COLUMNA LIBRO	UNI.	80	180.00	14,400.00
COLUMNARE 6 COLUMNA LIBRO	UNI.	19	180.00	3,420.00
SALIDA DE REPUESTO DE VEHICULOS	TALONARIOS	17	180.00	3,060.00
PLATOS NO.9 CON DIVISION	FARDOS	22	638.00	14,036.00
SERVILLETA 500/1	FARDOS	23	900.00	20,700.00
MASCARILLA	CAJAS	843	178.00	150,054.00
VASOS NO.10	PAQ.	6	50.00	300.00
GORRO DESECHABLES	PAQ.	32	2,750.00	88,000.00
COLORO	GALONES	17	360.00	6,120.00
LOCION ANTIBACTERIAL	UND	7	315.00	2,205.00
15,/12	UND.	1	8,950.00	8,950.00
PH 16	UND.	74	322.00	23,828.00

LF8932	UND.	94	322.00	30,268.00
A8504	UND.	10	322.00	3,220.00
FP588	UND.	70	322.00	22,540.00
R3715	UND.	12	322.00	3,864.00
BW5140	UND.	7	322.00	2,254.00
PS9127	UND.	1	322.00	322.00
5076	UND.	2	322.00	644.00
BD103	UND.	6	322.00	1,932.00
PH253	UND.	42	322.00	13,524.00
FILTRO PF10	UND.	1	322.00	322.00
C5814	UND.	2	322.00	644.00
PH39	UND.	48	322.00	15,456.00
FILTRO 16403	UND.	1	322.00	322.00
LFP3578	UND.	1	322.00	322.00
LAF8388	UND.	39	322.00	12,558.00
FILTRO DE GASOIL F. AS001	UND.	50	500.00	25,000.00
MACK V14	UND.	5	600.00	3,000.00
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
PF10	UND.	1	600.00	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
FILTRO PS9127	UND.	1	600.00	600.00
BF1385-SPS	UND.	3	600.00	1,800.00
FILTRO LFP6228	UND.	1	600.00	600.00
PH49	UND.	3	600.00	1,800.00
16405-01T70	UND.	11	600.00	6,600.00
MACK F5001	UND.	50	600.00	30,000.00
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.	42	600.00	25,200.00
PH8A	UND.	167	600.00	100,200.00
LFF8933	UND.	154	600.00	92,400.00
BOLA ESFERICA	JUEGO	2	800.00	1,600.00
JUEGO DE BANDA DAIHATSU	UNIDAD	2	1,715.00	3,430.00
BANDA NISSAN TRASERA	JUEGO	3	3,000.00	9,000.00
TERMINALES	JUEGO	3	3,400.00	10,200.00
215/70R14	UNIDAD	2	5,200.00	10,400.00
215/70R15	UNIDAD	1	7,355.92	7,355.92
750R16	UNIDAD	9	7,355.00	66,195.00
700R16	UNIDAD	1	8,355.00	8,355.00

15W40	GALONES	1	745.00	745.00
ACEITE DE TRANSMISION	1/4	22	125.00	2,750.00
ACEITE 20W50	GALONES	107	100.00	10,700.00
ATF	GALONES	4	125.00	500.00
5W30 1/4	1./4	45	20.00	900.00
AGUA DE BATERIA	GALONES	20	125.00	2,500.00
ACEITE DE TRANSMISION	CUBETAS	3	125.00	375.00
BOTAS	UND.	30	267.00	8,010.00
PIZARRAS	UND.	5	1,864.00	9,320.00
CAMISETAS ZISE LOGO SERIGRAF	UND.	744	184.00	136,896.00
POLOSHIRT 72 ANIVERSARIO	UND.	573	495.60	283,978.80
POLOSHIRT FOXIN	UND.	77	373.00	28,721.00
GORRAS 72 ANIVERSARIO	UND.	1200	174.64	209,568.00
GORRAS BORDADAS EN FRENTE	UND.	100	160.00	16,000.00
GORRAS VARIOS LOGOS SERIGRAF FRENTE	UND.	843	115.00	96,945.00
PLATOS 3 COMPARTMIENTOS	UND.	32	1.28	40.96
CAPAS	UND.	202	258.00	52,116.00
LOCION ANTIBACTERIAL		9	315.00	2,835.00
FUNDA 5 LIBRA	FARDOS	97000	1.50	145,500.00
LONAS	UND.	3	800.00	2,400.00
FUNDAS PVP AZULES	UND.	14600	13.00	189,800.00
MACHETES	UND.	26	193.00	5,018.00
COLCHONES	UND.	188	700.00	131,600.00
CUBETAS CON TAPAS	UND.	20	380.00	7,600.00
FUNDAS TIMBRADAS 50 LIBRAS	UND.	70000	5.75	402,500.00
SUAPE	UND.	245	204.00	49,980.00
FUNDAS CON LETRAS 30 LIBRAS	FARDOS	4	13.00	52.00
PORTA CUBIERTO	UND.	12	75.00	900.00
FUNDAS 10LIBRAS	UND.	73000	1.50	109,500.00
CALDERO GRANDE	UND.	54	3,495.00	188,730.00
CALDERO MEDIANO	UND.	44	1,530.00	67,320.00
SIERRA 092	UND.	1	125.00	125.00
PALA REMOVEDORA DE 48	UND.	12	27,600.00	331,200.00
CUBETAS GRANDES	UND.	1	380.00	380.00
SIERRA 124	UND.	45	125.00	5,625.00
SIERRA 116	UND.	67	125.00	8,375.00
PALA REMOVEDORA DE 36	UND.	12	2,000.00	24,000.00
TAZON PLASTICO TRASPARENTE	UND.	2	85.00	170.00
			TOTAL GRAL	6,050,410.91