

COMEDORESECONOMICOSDELESTADO

INVENTARIO DE PROVISIONES
3ER TRIMESTRE 2024

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RD\$	VALOR EN RD\$	EXISTENCIA
30/09/2024	30/09/2024	C19	GUANDULES	CAJA 4/1	1,448.00	1,442,209.59	996
30/09/2024	30/09/2024	C34	PAN	UNIDAD	5.00	108,925.00	21,785
30/09/2024	30/09/2024	C294	REPOLLO	LIBRAS	105.00	64,575.00	615
30/09/2024	30/09/2024	V20	TAYOTA	LIBRAS	11.15	80,280.00	7,200
30/09/2024	30/09/2024	C31	MAYONESA	CAJA 4/1	2,865.97	94,577.08	33
30/09/2024	30/09/2024	V19	ZANAHORIA	LIBRAS	17.33	24,262.00	1,400
30/09/2024	30/09/2024	C04	AJO EN PASTA	CAJA 4/1	1,510.40	453,120.00	300
30/09/2024	30/09/2024	V05	BATATA	LIBRAS	13.00	135,200.00	10,400
25/09/2024	25/09/2024	C13	CALDO DE POLLO	CAJA 4/1	1,416.00	1,416,000.00	1,000
25/09/2024	25/09/2024	C06	ARENQUE	CAJA 18/1	2,880.00	5,760.00	2
25/09/2024	25/09/2024	C10	AZUCAR CREMA	SACO 125/1	3,500.00	847,000.00	242
25/09/2024	25/09/2024	C398	OREGANO	LIBRAS	109.00	60,386.00	554
25/09/2024	25/09/2024	C45	SAZON LIQUIDO	CAJA 4/1	592.48	173,596.05	293
25/09/2024	25/09/2024	C14	CANELA LIBRA	LIBRAS	139.50	471,231.00	3,378
25/09/2024	25/09/2024	C09	AVENA	FARDO 40/1	997.00	966,093.00	969
25/09/2024	25/09/2024	V03	APIO	LIBRAS	22.00	15,400.00	700
25/09/2024	25/09/2024	V24	AJI MORRON	LIBRAS	50.00	29,850.00	597
25/09/2024	25/09/2024	V02	AJIES GUSTOSO	LIBRAS	58.00	18,734.00	323
18/09/2024	18/09/2024	C67	COCOA	FUNDA 25/1	1,900.00	258,399.84	136
18/09/2024	18/09/2024	C106	HABICHUELA GIRA	SACO 100/1	3,995.00	7,990.00	2
18/09/2024	18/09/2024	C212	HABICHUELA BLANCA	SACO 100/1	3,950.00	43,450.00	11
18/09/2024	18/09/2024	C36	PIMIENTA	LIBRAS	118.00	395,890.00	3,355
18/09/2024	18/09/2024	C351	PASTA DE TOMATE	CAJA 6/1	2,286.44	354,398.01	155
16/09/2024	16/09/2024	V01	AJIES CUBANELA	LIBRAS	23.00	17,342.00	754
16/09/2024	16/09/2024	C222	BACALAO	CAJA 55/1	5,940.00	5,940.00	1
16/09/2024	16/09/2024	C96	CLAVO DULCE	LIBRAS	319.50	228,442.50	715
10/09/2024	10/09/2024	V13	PAPA	SACO 50/1	22.50	4,590.00	204
10/09/2024	10/09/2024	C41	SALSA CHINA	CAJA 4/1	489.70	380,007.20	776
10/09/2024	10/09/2024	C284	SAL MOLIDA	SACO 100/1	895.62	333,170.64	372
10/09/2024	10/09/2024	C182	VINO	CAJA 12/1	2,760.00	4,112,400.00	1,490
02/09/2024	02/09/2024	C43	SARDINAS	CAJA 24/1	950.00	912,000.00	960
02/09/2024	02/09/2024	C97	MALAGUETA	LIBRAS	239.50	777,177.50	3,245
02/09/2024	02/09/2024	C07	ARROZ	SACO 125/1	3,790.00	3,695,250.00	975
23/09/2002	23/09/2002	C234	ACEITE	CAJA 2/1	1,900.00	7,544,900.00	3,971
23/09/2002	23/09/2002	C18	FIDEO 10/1	PAQUETES	295.00	572,595.00	1,941
23/09/2002	23/09/2002	C15	CARNE DE CERDO	LIBRAS	80.69	2,784,289.14	34,506
23/09/2002	23/09/2002	C37	CARNE DE POLLO	LIBRAS	61.36	1,535,227.20	25,020
23/09/2002	23/09/2002	C185	SPAGUETTIS	FUNDA 10/1	352.00	413,952.00	1,176
23/09/2002	23/09/2002	C50	VINAGRE	CAJA 4/1	330.40	208,152.00	630
						30,992,761.76	

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