

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE PROVISIONES

2DO TRIMESTRE 2025

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RD\$	VALOR EN RD\$	EXISTENCIA
30/06/2025	30/06/2025	C23	HABICHUELA NEGRA	SACO100/1	3,900.00	3,900.00	1
30/06/2025	30/06/2025	C357	HABICHUELA PINTA	SACO 100/1	4,095.00	1,066,747.50	261
30/06/2025	30/06/2025	C431	HABICHUELA ROJA	PAQUETE 2 LBS	140.00	1,145,060.00	8,179
30/06/2025	30/06/2025	C31	MAYONESA	CAJA 4/1	2,246.72	458,330.88	204
30/06/2025	30/06/2025	C43	SARDINA	CAJA 24/1	1,198.00	215,640.00	180
29/06/2025	29/06/2025	C20	GUANDULES	CAJA 24/1	1,498.00	2,157,117.41	1,440
27/06/2025	27/06/2025	C09	AVENA EN HOJUELA	FARDO 40/1	930.00	325,500.00	350
26/06/2025	26/06/2025	C07	ARROZ	SACO 125/1	3,760.00	10,746,080.00	2,858
25/06/2025	25/06/2025	C412	ACEITE	CAJA 2/1	1,852.00	1,166,758.74	630
25/06/2025	25/06/2025	V24	AJI MORRON	LIBRAS	48.00	54,912.00	1,144
25/06/2025	25/06/2025	V03	APIO	LIBRAS	24.00	40,248.00	1,677
24/06/2025	24/06/2025	C188	COCOA 25 LIBRAS	PAQUETE 10/1	1,809.60	741,936.00	410
24/06/2025	24/06/2025	C19	CUANDULES	CAJA 4/1	1,380.00	220,799.71	160
23/06/2025	23/06/2025	V10	GUINEO VERDE	UNIDAD	3.90	248,040.00	63,600
23/06/2025	23/06/2025	C432	HABICHUELA PINTA	PAQUETE 2 LBS	140.00	4,227,020.00	30,193
23/06/2025	23/06/2025	C34	PAN SOBAO	UNIDAD	5.75	174,570.00	30,360
23/06/2025	23/06/2025	C381	REPOLLO VERDE	UNIDAD	89.00	69,509.00	781
23/06/2025	23/06/2025	C284	SAL MOLIDA	SACO 100/1	850.00	2,955,450.00	3,477
23/06/2025	23/06/2025	C40	SALAMI	LIBRAS	54.80	2,820,282.00	51,465
22/06/2025	22/06/2025	C234	ACEITE	CAJA 24/1	1,791.50	3,977,138.88	2,220
20/06/2025	20/06/2025	V01	AJI CUBANELA	LIBRAS	30.00	63,450.00	2,115
20/06/2025	20/06/2025	C10	AZUCAR CREMA	SACO 125/1	3,500.00	6,373,500.00	1,821
20/06/2025	20/06/2025	C37	CARNE DE POLLO	LIBRAS	65.00	3,709,485.00	57,069
18/06/2025	18/06/2025	C195	CHOCOLATE EN BARRA 10 TABLETAS	CAJA	79.60	1,203,552.00	15,120
18/06/2025	18/06/2025	C188	FIDEO	FUNDA 10/1	267.00	274,476.00	1,028
18/06/2025	18/06/2025	C28	LECHE EN POLVO	CAJA 6/1	3,653.00	3,159,845.00	865
18/06/2025	18/06/2025	C392	PASTA DE TOMATE	CAJA 48/1	2,798.00	2,154,463.23	770
18/06/2025	18/06/2025	C368	PIMIENTA ENTERA	LIBRAS	115.00	109,365.00	951
18/06/2025	18/06/2025	C412	SALSA CHINA	CAJA 4/1	489.70	254,154.30	519
16/06/2025	16/06/2025	C199	CAFÉ 24/1	FARDO	2,192.40	214,855.20	98
13/06/2025	13/06/2025	V06	BERENJENA	LIBRAS	14.20	37,772.00	2,660
13/06/2025	13/06/2025	V07	BIJA	LIBRAS	170.00	113,560.00	668
13/06/2025	13/06/2025	C96	CLAVO DULCE	LIBRAS	262.50	920,062.50	3,505
12/06/2025	12/06/2025	C14	CANELA ENTERA	LIBRAS	136.50	459,732.00	3,368
12/06/2025	12/06/2025	V08	CEBOLLA	LIBRAS	27.50	45,375.00	1,650
12/06/2025	12/06/2025	V22	CILANTRO ANCHO	LIBRAS	54.00	933,768.00	17,292
11/06/2025	11/06/2025	C426	LECHE DE COCO	UNIDAD	75.91	673,847.74	8,877
10/06/2025	10/06/2025	C47	TRIGO	SACO 50/1	1,561.50	401,305.50	257
09/06/2025	09/06/2025	C182	VINO	UNIDAD	230.00	1,608,390.00	6,993
06/06/2025	06/06/2025	C210	HARINA DE TRIGO	SACO 100/1	2,128.00	221,312.00	104
06/06/2025	06/06/2025	V13	PAPA	LIBRAS	26.00	167,960.00	6,460
05/06/2025	05/06/2025	C29	LECHE ENTERA EN POLVO	SACO 55/1	6,801.00	3,604,530.00	530
05/06/2025	05/06/2025	C97	MALAGUETA	LIBRAS	239.50	338,892.50	1,415
04/06/2025	04/06/2025	C368	AZUCAR CREMA	FUNDA 2 LBS	62.64	9,567,007.20	152,730
04/06/2025	04/06/2025	C25	HARINA DE MAIZ	FARDO 50/1	850.00	340,850.00	401
02/06/2025	02/06/2025	C193	ARROZ DE 5 LIBRAS	PAQUETE	119.50	709,352.00	5,936
02/06/2025	02/06/2025	C15	CARNE DE CERDO	LIBRAS	79.00	415,303.00	5,257
02/06/2025	02/06/2025	C398	OREGANO ENTERO	LIBRAS	114.00	25,536.00	224
					TOTAL	70,916,741.30	


Lic. Rut Betania Lendof
 ENC. DPTO. DE CONTABILIDAD