



REPUBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE NO PROVISIONES

AL 31 DE JULIO 2016

PRODUCTO	PRESENTACION	INVENTARIO	PXU	TOTAL
Grapa grande	Cajas	7	258.00	1,806.00
Saca grapa	Und.	27	95.00	2,565.00
Clip pequeño	Cajas	3	125.00	375.00
Resma 8 x 14	Und.	4	168.00	672.00
Resma de papel 8x11	resma	10	168.00	1,680.00
Cinta de escribir panasonic	Cajitas	1	125.00	125.00
Cinta adhesiva ancha	Und.	50	55.00	2,750.00
Sobre en blanco	Und.	77	55.00	4,235.00
Pentaflez 8x14	Cajas	1	125.00	125.00
Rollo papel sumadora	Und.	34	499.00	16,966.00
Almohadilla para sello cuadrado	Und.	1	30.00	30.00
Almohadilla para sello redonda	Und.	36	30.00	1,080.00
Maskitape	Und.	4	48.00	192.00
Almohadilla para sello esponja	Und.	4	30.00	120.00
Labels	Cajas	102	14.00	1,428.00
Clips grande	Cajitas	1	155.00	155.00
Libreta grande	Und.	1	175.00	175.00
Cinta olimpia	Und.	30	170.00	5,100.00
Libro record	Und.	3	141.00	423.00
Cinta borradora brother	Und.	63	125.00	7,875.00
Papel continuo 8 1/2x11	Cajas	32	2,560.00	81,920.00
Papel continuo 91/2x5	Cajas	7	2,560.00	17,920.00
Toner CB541A	Und.	12	4,250.00	51,000.00
Toner 49A	Und.	1	4,250.00	4,250.00
Toner 12A	Und.	1	4,250.00	4,250.00
Toner CC530	Und.	9	4,250.00	38,250.00
Cinta de escribir brother	Und.	74	65.00	4,810.00
Cinta maquina sumadora	Und.	170	65.00	11,050.00
Banditas de goma	cajitas	262	27.00	7,074.00
Cilindro Drum	Und.	9	6,290.00	56,610.00
Toner al 100	Und.	7	4,250.00	29,750.00
Tinta para sello	Und.	1	130.00	130.00
Papel fax sharp	Und.	3	560.00	1,680.00
Toner 5645	juego	2	4,250.00	8,500.00
Toner AR202 NT	Und.	5	2,100.00	10,500.00
Toner sharp 270	Und.	1	4,250.00	4,250.00
Salida de comida	Und.	146	230.00	33,580.00
Tarjetas	Und.	17669	104.50	1,846,410.50
Talonario PVP	talonarios	89	420.00	37,380.00
Entrada almacen	talonarios	10	147.00	1,470.00
Talonarios registro de proveedores	talonarios	99	450.00	44,550.00
Tramitacion de documento	Und.	199	147.00	29,253.00
Talonario orden de compra	talonarios	28	147.00	4,116.00
Libreta de mensaje	Und.	37	875.00	32,375.00
Desembolsos	talonarios	1014	510.40	517,545.60
Tiquets	talonarios	409	510.40	208,753.60
Talonario de entrada repuesto y ac.	Und.	39	147.00	5,733.00
Control salida vehiculos 8 1/2 x 11	Und.	44	510.40	22,457.60
Reparacion de vehiculos	Und.	22	510.40	11,228.80
Arqueo caja chica	und.	29	510.40	14,801.60
Talonario activo fijo	talonarios	26	510.40	13,270.40
Producto de consumo	Und.	36	510.40	18,374.40
Control salida vehiculos pequeño	Und.	100	510.40	51,040.00
Aviso vacaciones	Und.	100	510.40	51,040.00
Talonario deducciones	Und.	25	510.40	12,760.00
Despacho combustible	Und.	29	510.40	14,801.60
Permiso de salida	talonarios	11	510.40	5,614.40
Talonario de conduce	talonarios	98	510.40	50,019.20
Control de combustible peqñ	Und.	49	510.40	25,009.60
Informe de combustible	Und.	44	510.40	22,457.60
Observación del auditor	Und.	28	510.40	14,291.20

Sticker 8x11 no te acueste sin cenar	Und.	5000	5.40	27,000.00
Platos dobles	Fardos	108	635.00	68,580.00
Platos no.9 con division	Fardos	6	638.00	3,828.00
Ace	sacos	10	890.00	8,900.00
Desinfectante	Galones	4	157.00	628.00
Cloro	Galones	1	360.00	360.00
Locion antibacterial	und	5	315.00	1,575.00
Bateria 17/12 Grande	und.	7	6,372.00	44,604.00
Bateria 17/12 mediana	und.	4	8,968.00	35,872.00
15,/12	und.	8	8,950.00	71,600.00
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	64	322.00	20,608.00
FP588	Und.	43	322.00	13,846.00
R3715	Und.	12	322.00	3,864.00
BW5140	Und.	7	322.00	2,254.00
5076	Und.	2	322.00	644.00
BD103	Und.	5	322.00	1,610.00
Filtro PF10	Und.	1	322.00	322.00
C5814	Und.	2	322.00	644.00
Filtro 16403	Und.	1	322.00	322.00
LFP3578	Und.	1	322.00	322.00
LAF8388	Und.	32	322.00	10,304.00
filtro de gasoil f. as001	Und.	48	322.00	15,456.00
mack v14	Und.	4	322.00	1,288.00
WIX46562	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
Filtro PER44	Und.	1	600.00	600.00
BF7681	Und.	1	600.00	600.00
Filtro PS9127	Und.	1	600.00	600.00
BF1385-SPS	Und.	2	600.00	1,200.00
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.	47	600.00	28,200.00
PH352	Und.	21	600.00	12,600.00
PH39	Und.	48	600.00	28,800.00
PH675	Und.	61	600.00	36,600.00
A253	Und.	27	600.00	16,200.00
PH8A	Und.	86	600.00	51,600.00
LFF8933	Und.	108	600.00	64,800.00
Mica trasera Nissan	unidad	8	1,286.20	10,289.60
Mica trasera camion Daihatsu	unidad	3	1,286.20	3,858.60
Mica delantera Nissan	unidad	8	3,500.00	28,000.00
Mica delantera de camion Daihatsu	unidad	15	2,891.00	43,365.00
Disco de clotche	unidad	1	3,776.00	3,776.00
Juego de mica	juego	3	1,286.20	3,858.60
750/R16	unidad	10	8,355.00	83,550.00
235/85R16	unidad	4	7,395.92	29,583.68
215/70R16	unidad	2	10,444.44	20,888.88
15w40	Galones	15	745.00	11,175.00
Aceeite 20w50	Galones	11	100.00	1,100.00
Liquido de freno	Galones	843	160.00	134,880.00
Agua de bateria	Galones	10	125.00	1,250.00
Botas	Und.	5	267.00	1,335.00
Envase 1/2 taza	Und.	34	175.00	5,950.00
Envase 1 taza	Und.	134	300.00	40,200.00
Escobilla de lavar baño	Und.	1	110.00	110.00
Pizarras	Und.	4	1,864.00	7,456.00
Bandeja aluminio	Und.	2	90.00	180.00
Capas	Und.	1	258.00	258.00
Cucharones arroz	Und.	33	78.00	2,574.00
Mocha	Und.	10	225.00	2,250.00
Machetes	Und.	29	193.00	5,597.00
Fundas timbradas 50 libras	fardos	11	5.75	63.25
Suape	Und.	8	204.00	1,632.00
Caldero grande	Und.	2	3,495.00	6,990.00
Caldero mediano	Und.	14	1,530.00	21,420.00
Sierra 092	Und.	5	125.00	625.00
Maletas Gris	Und.	66	4,248.00	280,368.00
Fundas negras 55	pqt	2	6.70	13.40
Cuchillos	Und.	73	100.00	7,300.00

Sierra 116	Und.	103	125.00	12,875.00
Plato de prision	und	1	5,782.00	5,782.00
Bombillo de 2 cont	und	20	31.74	634.80
Bombillo de 1 cont	und	22	31.74	698.28
Pinturas	Cubeta	20	5,192.00	103,840.00
Brochas	Und	4	94.40	377.60
pinturas galon	Galon	3	1,300.00	3,900.00
Bandejas	Und	3	177.00	531.00
Espatula	Und	2	82.60	165.20
Termo fogger	Und	1	148,000.00	148,000.00
			TOTAL	5,122,313.99