



REPUBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO

DEPARTAMENTO DE SUMINISTRO

INVENTARIO FISICO AL 31 DE MAYO 2016

PRODUCTO	PRESENTACION	INVENTARIO	PXU	TOTAL
Grapa grande	Cajas	7	258.00	1,806.00
Saca grapa	Und.	28	95.00	2,660.00
Sobre manilla 8x15	Und.	16	9.00	144.00
Gancho accord	Cajas	3	87.00	261.00
Cinta de escribir panasonic	Cajitas	3	125.00	375.00
Cinta adhesiva ancha	Und.	56	55.00	3,080.00
Cinta brother 177	Und.	81	125.00	10,125.00
Sobre en blanco	Und.	134	55.00	7,370.00
Pentaflez 8x14	Cajas	1	125.00	125.00
Rollo papel sumadora	Und.	49	499.00	24,451.00
Almohadilla para sello cuadrado	Und.	2	30.00	60.00
Almohadilla para sello redonda	Und.	36	30.00	1,080.00
Maskitape	Und.	2	48.00	96.00
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
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
Toner CB541A	Und.	14	4,250.00	59,500.00
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.	76	65.00	4,940.00
Cinta maquina sumadora	Und.	170	65.00	11,050.00
Cartucho 122 color	Und.	1	1,200.00	1,200.00
Cartucho 122 negro	Und.	2	1,200.00	2,400.00
Cartucho no 22 color	Und.	4	1,200.00	4,800.00
Cartucho 662 color	Und.	1	1,200.00	1,200.00
Cartucho no 21	Und.	2	1,200.00	2,400.00
Toner al 100	Und.	7	4,250.00	29,750.00
Cinta 8750LX 300 Pequeña	Und.	7	120.00	840.00
Papel fax sharp	Und.	3	560.00	1,680.00
Toner 5645	juego	3	4,250.00	12,750.00
Drum	Und.	1	6,290.00	6,290.00
Toner AR202 NT	Und.	2	2,100.00	4,200.00
Toner sharp 270	Und.	1	4,250.00	4,250.00
Toner 15A	Und.	3	4,250.00	12,750.00
Salida de comida	Und.	347	230.00	79,810.00
Talonario PVP	talonarios	400	420.00	168,000.00
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	689	510.40	351,665.60
Tiquets	talonarios	360	510.40	183,744.00
Talonario de entrada repuesto y ac.	Und.	42	147.00	6,174.00
Control salida vehiculos 8 1/2 x 11	Und.	44	510.40	22,457.60
Reparacion de vehiculos	Und.	32	510.40	16,332.80
Arqueo caja chica	und.	29	510.40	14,801.60
Reporte de comedor	Und.	19	510.40	9,697.60
Talonario activo fijo	talonarios	26	510.40	13,270.40
Producto de consumo	Und.	36	510.40	18,374.40
Activo fijos	Und.	26	510.40	13,270.40
Control salida vehiculos pequeño	Und.	100	510.40	51,040.00
Aviso vacaciones	Und.	103	510.40	52,571.20
Talonario deducciones	Und.	25	510.40	12,760.00

Despacho combustible	Und.	60	510.40	30,624.00
Permiso de salida	talonarios	11	510.40	5,614.40
Talonario de conduce	talonarios	98	510.40	50,019.20
Comprobante proveedores	talonarios	97	510.40	49,508.80
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	8.00	224.00
Sticker 8x11 no te acueste sin cenar	Und.	5000	5.40	27,000.00
Columnare libro	Uni.	107	125.00	13,375.00
Platos dobles	Fardos	62	635.00	39,370.00
Platos no.9 con division	Fardos	99	638.00	63,162.00
Papel toalla	Und.	6	590.00	3,540.00
Papel de baño grande	Und.	24	590.00	14,160.00
Guantes de tela	pares	1	37.00	37.00
Locion antibacterial	und	5	315.00	1,575.00
Bateria 17/12 Grande	und.	10	6,372.00	63,720.00
8Dteonic 27/12	und.	6	22,222.00	133,332.00
Bateria 17/12 mediana	und.	10	8,968.00	89,680.00
Bateria 13/12 grande	und.	12	7,888.89	94,666.68
15,12	und.	10	8,950.00	89,500.00
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	71	322.00	22,862.00
A8504	Und.	10	322.00	3,220.00
FP588	Und.	44	322.00	14,168.00
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.	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
Filtro PER44	Und.	1	600.00	600.00
BF7681	Und.	1	600.00	600.00
Filtro 4993	Und.	1	600.00	600.00
PH3593A	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.	48	600.00	28,800.00
PH352	Und.	21	600.00	12,600.00
PH39	Und.	48	600.00	28,800.00
PH675	Und.	63	600.00	37,800.00
A253	Und.	33	600.00	19,800.00
PH8A	Und.	100	600.00	60,000.00
LFF8933	Und.	117	600.00	70,200.00
Mica trasera Nissan	unidad	8	1,286.20	10,289.60
Tubo 32	caja	5	2,891.00	14,455.00
Tubo 188watt	caja	4	2,891.00	11,564.00
Angular 2x2	unidad	9	3,174.20	28,567.80
Mica trasera camion Daihatsu	unidad	15	1,286.20	19,293.00
Mica delantera Nissan	unidad	8	3,500.00	28,000.00
Espejo retrovisor pequeño	unidad	2	1,050.00	2,100.00
Mica delantera de camion Daihatsu	unidad	25	2,891.00	72,275.00
Disco de clotche	unidad	2	3,776.00	7,552.00
Banda nissan trasera	juego	2	3,000.00	6,000.00
Juego de mica	juego	16	1,286.20	20,579.20
235/85R16	unidad	4	7,395.92	29,583.68
215/70R15	unidad	1	5,604.44	5,604.44

Liquido de freno	Galones	889	160.00	142,240.00
Cooland	Galones	2	814.20	1,628.40
Agua de bateria	Galones	13	125.00	1,625.00
Silla tipo maleta	Und.	2	1,687.00	3,374.00
Botas	Und.	16	267.00	4,272.00
Escobilla de lavar baño	Und.	1	110.00	110.00
Pizarras	Und.	4	1,864.00	7,456.00
Camisetas zise logo serigraf	Und.	656	184.00	120,704.00
Poloshirt 72 aniversario	Und.	59	495.60	29,240.40
Poloshirt Foxin	Und.	74	373.00	27,602.00
Gorras 72 aniversario	Und.	1094	174.64	191,056.16
Bandeja aluminio	Und.	2	90.00	180.00
Gorras bordadas en frente	Und.	100	160.00	16,000.00
Gorras varios logos serigraf frente	Und.	843	115.00	96,945.00
Capas	Und.	1	258.00	258.00
Locion antibacterial		9	315.00	2,835.00
Tazon multiuso negro	Und.	1	75.00	75.00
Cucharones arroz	Und.	120	78.00	9,360.00
Mocha	Und.	15	225.00	3,375.00
Fundas pvp azules	Und.	101900	13.00	1,324,700.00
Machetes	Und.	43	193.00	8,299.00
Fundas timbradas 50 libras	paquete	15	5.75	86.25
Porta cubierto	Und.	12	75.00	900.00
Fundas 10libras	paquete	4	1.50	6.00
Caldero grande	Und.	2	3,495.00	6,990.00
Caldero mediano	Und.	14	1,530.00	21,420.00
Sierra 092	Und.	37	125.00	4,625.00
Maletas Gris	Und.	71	4,248.00	301,608.00
Fundas negras 55	pqt	89	6.70	596.30
Cuchillos	Und.	158	100.00	15,800.00
Sierra 124	Und.	40	125.00	5,000.00
Botellitas de agua cascada	fardos	2	160.00	320.00
Sierra 116	Und.	103	125.00	12,875.00
Plato de prision	und	3	5,782.00	17,346.00
Bombillo de 2 cont	und	22	31.74	698.28
Bombillo de 1 cont	und	22	31.74	698.28
Pinturas	Cubeta	48	5,192.00	249,216.00
Brochas	Und	15	94.40	1,416.00
Bandejas	Und	4	177.00	708.00
Espatula en metal	Und	7	82.60	578.20
Porta rolos	Und	8	177.00	1,416.00
Mota anti-Gotas	Und	11	265.50	2,920.50
Termo fogger	Und	1	148,000.00	148,000.00
			TOTAL	5,733,020.37