



REPUBLICA DOMINICANA

## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE NO PROVISIONES

AL 31 DE AGOSTO 2016

PRODUCTO	PRESENTACION	INVENTARIO	PXU	TOTAL
Rolon para sello	Und.	21	258.00	5,418.00
Grapa grande	Cajas	7	258.00	1,806.00
Saca grapa	Und.	24	95.00	2,280.00
grapa pequeña	Cajitas	12	95.00	1,140.00
DVD	Und.	38	32.00	1,216.00
Lapicero	Und.	378	8.96	3,386.88
Sobre manilla 8x15	Und.	500	9.00	4,500.00
Clip pequeño	Cajas	1	125.00	125.00
Cera de contar	Und.	2	62.08	124.16
Sobre manila 8x11	Und.	664	9.00	5,976.00
Resma 8 x 14	Und.	27	168.00	4,536.00
Resaltadores	Und.	14	30.00	420.00
Resma de papel 8x11	resma	211	168.00	35,448.00
Sacapuntas	Und.	13	10.00	130.00
Cinta de escribir panasonic	Cajitas	7	125.00	875.00
Rollo papel registradora	Und.	86	45.00	3,870.00
Cinta adhesiva ancha	Und.	122	55.00	6,710.00
Lapiz de carbon	Und.	36	33.00	1,188.00
Sobre en blanco	Und.	892	55.00	49,060.00
Pentaflez 8x14	Cajas	5	125.00	625.00
Rollo papel sumadora	Und.	74	499.00	36,926.00
Calculadoras Grandes	Und.	5	420.00	2,100.00
Post-it	Und.	25	35.00	875.00
Folders 8 1/2 x 11	Und.	800	21.67	17,336.00
Folders 8 1/2 x 14	Und.	1000	21.67	21,670.00
Porta clips	Und.	5	86.00	430.00
Almohadilla para sello cuadrado	Und.	1	30.00	30.00
Almohadilla para sello redonda	Und.	34	30.00	1,020.00
Maskitape	Und.	12	48.00	576.00
Almohadilla para sello esponja	Und.	4	30.00	120.00
Grapadoras	Und.	1	258.00	258.00
Labels	Cajas	98	14.00	1,372.00
Perforadora 1 hoyo	Und.	12	175.00	2,100.00
Libretas pequeñas	Und.	6	147.00	882.00
Perforadora 2 hoyo	Und.	5	150.00	750.00
Dispensador de cinta	Und.	1	46.00	46.00
Clips grande	Cajitas	12	155.00	1,860.00
Libreta grande	Und.	3	175.00	525.00
Cinta olimpia	Und.	30	170.00	5,100.00
Libro record	Und.	9	141.00	1,269.00

Clips mariposa	Cajas	6	200.00	1,200.00
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
CD	Und.	28	17.00	476.00
Crayons	Und.	25	40.00	1,000.00
Toner CB541A	Und.	15	4,250.00	63,750.00
Cartucho no. 28	Und.	2	1,200.00	2,400.00
Toner 49A	Und.	1	4,250.00	4,250.00
Toner 85A	Und.	1	4,250.00	4,250.00
Toner 12A	Und.	1	4,250.00	4,250.00
Toner CC530	Und.	3	4,250.00	12,750.00
Toner 5A	Und.	9	4,250.00	38,250.00
Corrector	Und.	14	36.00	504.00
Cartucho no 27	Und.	3	1,200.00	3,600.00
Cinta de escribir brother	Und.	70	65.00	4,550.00
Cinta maquina sumadora	Und.	169	65.00	10,985.00
Cartucho no 60 negro	Und.	5	1,200.00	6,000.00
Cartucho 122 color	Und.	4	1,200.00	4,800.00
Cartucho 122 negro	Und.	4	1,200.00	4,800.00
Cartucho no 22 color	Und.	7	1,200.00	8,400.00
Cartucho 662 color	Und.	2	1,200.00	2,400.00
Cartucho no 21	Und.	6	1,200.00	7,200.00
Banditas de goma	cajitas	269	27.00	7,263.00
Cilindro Drum	Und.	5	6,290.00	31,450.00
Toner 53A	Und.	9	4,250.00	38,250.00
Toner al 100	Und.	10	4,250.00	42,500.00
Cinta 8750LX 300 Pequeña	Und.	12	120.00	1,440.00
Cinta adhesiva pequeña	Und.	3	120.00	360.00
Cinta epson 2190	Und.	2	37.50	75.00
Tinta para sello	Und.	1	130.00	130.00
Papel fax sharp	Und.	3	560.00	1,680.00
Toner 5645	juego	7	4,250.00	29,750.00
Toner AR202 NT	Und.	5	2,100.00	10,500.00
Pentaflaz 8x11	Cajas	3	420.00	1,260.00
Toner sharp 270	Und.	1	4,250.00	4,250.00
Toner 35A	Und.	1	4,250.00	4,250.00
Salida de comida	Und.	94	230.00	21,620.00
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	285	510.40	145,464.00
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	4	635.00	2,540.00
Platos no.9 con division	Fardos	20	638.00	12,760.00
Brillo gordo	Paq.	148	35.00	5,180.00
Brillo maquina	Und.	298	25.00	7,450.00
Brillo fino	rollo	8	25.00	200.00
Servilleta 500/1	Fardos	144	900.00	129,600.00
Papel toalla	Und.	294	590.00	173,460.00
Guantes de tela	pares	93	37.00	3,441.00
Gorro desechables	Paq.	290	2,750.00	797,500.00
Ace	sacos	179	890.00	159,310.00
Desgrasante	Galones	95	230.00	21,850.00
Desinfectante	Galones	4	157.00	628.00
Cloro	Galones	37	360.00	13,320.00
Locion antibacterial	und	5	315.00	1,575.00
Acido muriatico	Galones	56	362.00	20,272.00
Bateria 17/12 Grande	und.	7	6,372.00	44,604.00
15,/12	und.	2	8,950.00	17,900.00
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	64	322.00	20,608.00
FP588	Und.	37	322.00	11,914.00
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.	85	600.00	51,000.00
LFF8933	Und.	107	600.00	64,200.00
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	1	8,355.00	8,355.00
235/85R16	unidad	4	7,395.92	29,583.68
215/70R16	unidad	4	10,444.44	41,777.76
Acceite 20w50	Galones	1	100.00	100.00
Liquido de freno	Galones	138	160.00	22,080.00
Agua de bateria	Galones	9	125.00	1,125.00
Botas	Und.	59	267.00	15,753.00
Envase 1/2 taza	Und.	34	175.00	5,950.00
Envase 1 taza	Und.	134	300.00	40,200.00
Escobilla de lavar bañõ	Und.	1	110.00	110.00
Bandeja aluminio	Und.	2	90.00	180.00
Pala de basura	Und.	57	65.00	3,705.00
Cubetas pequeñas	Und.	16	140.00	2,240.00
Capas	Und.	1	258.00	258.00
Cucharones arroz	Und.	25	78.00	1,950.00
Silla Plastica Lifetime	Und.	50	850.00	42,500.00
Mocha	Und.	10	225.00	2,250.00
Escobas	Und.	134	13.00	1,742.00
Machetes	Und.	22	193.00	4,246.00
Bandera comedor	Und.	10	3,100.00	31,000.00
Fundas timbradas 50 libras	fardos	3	5.75	17.25
Caldero grande	Und.	2	3,495.00	6,990.00
Caldero mediano	Und.	11	1,530.00	16,830.00
Maletas Gris	Und.	57	4,248.00	242,136.00
Bandera Nacional	Und.	14	2,160.00	30,240.00
Cuchillos	Und.	66	100.00	6,600.00
Botellitas de agua cascada	fardos	1548	160.00	247,680.00
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	9	5,192.00	46,728.00

Brochas	Und	4	94.40	377.60
pinturas galon	Galon	2	1,300.00	2,600.00
Bandejas	Und	3	177.00	531.00
Espatula	Und	2	82.60	165.20
Termo fogger	Und	1	148,000.00	148,000.00
			<b>TOTAL</b>	<b>6,610,958.91</b>