



REPUBLICA DOMINICANA

## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO ALMACEN DE SUMINISTRO

AL 30 DE NOVIEMBRE 2016

ARTICULOS	PRESENTACION	INVENTARIO	P X U	TOTAL
Rolon para sello	Und.	10	258.00	2,580.00
Grapa grande	Cajas	7	258.00	1,806.00
DVD	Und.	13	32.00	416.00
Sacapuntas	Und.	3	95.00	285.00
Cinta de escribir panasonic	Cajitas	7	125.00	875.00
Pentaflex 8/12x11	Und.	2	420.00	840.00
Pentaflex 8x14	Cajas	7	420.00	2,940.00
Rollo papel sumadora	Und.	62	45.00	2,790.00
Folders 8 1/2 x 14	Und.	700	22.00	15,400.00
Almohadilla para sello redonda	Und.	2	30.00	60.00
Almohadilla para sello esponja	Und.	34	30.00	1,020.00
Labels	Cajas	91	14.00	1,274.00
Perforadora 1 hoyo	Und.	12	175.00	2,100.00
Perforadora 2 hoyo	Und.	2	150.00	300.00
Dispensador de cinta	Und.	2	46.00	92.00
Cinta olimpica	Und.	30	46.00	1,380.00
Cinta borradora brother	Und.	60	125.00	7,500.00
Papel continuo 8 1/2x11	Cajas	25	2,560.00	64,000.00
Papel continuo 91/2x5	Cajas	7	2,560.00	17,920.00
Toner CB541A	Und.	6	4,250.00	25,500.00
Banditas de goma	cajitas	230	27.00	6,210.00
Cilindro Drum	Und.	5	6,290.00	31,450.00
Toner al 100	Und.	16	4,250.00	68,000.00
Cinta 8750LX 300 Pequeña	Und.	13	120.00	1,560.00
Papel fax sharp	Und.	4	560.00	2,240.00
Toner 5645	juego	7	4,250.00	29,750.00
Toner AR202 NT	Und.	8	4,250.00	34,000.00
Salida de comida	Und.	367	230.00	84,410.00
Tarjetas control almacen	Und.	5,153	104.50	538,488.50
Talonario PVP	talonarios	40	420.00	16,800.00
Entrada almacen	talonarios	50	450.00	22,500.00
Talonarios registro de proveedores	talonarios	99	450.00	44,550.00
Talonario orden de compra	talonarios	28	147.00	4,116.00
Libreta de mensaje	Und.	37	875.00	32,375.00
Talonario de entrada repuesto y ac.	Und.	50	147.00	7,350.00
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.	97	510.40	49,508.80
Talonario deducciones	Und.	25	510.40	12,760.00
Despacho combustible	Und.	29	510.40	14,801.60
Permiso de salida	talonarios	104	510.40	53,081.60
Requisicion de materiales	talonarios	170	510.40	86,768.00
Talonario de conduce	talonarios	40	510.40	20,416.00

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
Reporte produccion	Und.	144	510.40	73,497.60
Sticker 8x11 no te acueste sin cenar	Und.	5,000	5.40	27,000.00
Platos dobles	Fardos	171	635.00	108,585.00
Platos no.9 con division	Fardos	327	638.00	208,626.00
Saltenes desechables	Cajas	68	12,880.00	875,840.00
Cucharas 500/1	Fardos	12	630.00	7,560.00
Servilleta 500/1	Fardos	11	900.00	9,900.00
Papel toalla	Und.	16	590.00	9,440.00
Mascarilla	Cajas	20	178.00	3,560.00
Vasos no.10	Paq.	700	50.00	35,000.00
Guantes de tela	pares	84	37.00	3,108.00
Papel PVC	Und.	20	2,320.00	46,400.00
Locion antibacterial	und	5	315.00	1,575.00
Acido muriatico	Galones	28	362.00	10,136.00
Bateria 17/12 mediana	und.	10	6,372.00	63,720.00
15,/12	und.	14	8,950.00	125,300.00
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	48	322.00	15,456.00
FP588	Und.	12	322.00	3,864.00
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.	18	322.00	5,796.00
mack v14	Und.	2	500.00	1,000.00
WIX46562	Und.	1	600.00	600.00
BF7674D	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.	2	600.00	1,200.00
16405-01T70	Und.	11	600.00	6,600.00
Mack F5001	Und.	39	600.00	23,400.00
PH352	Und.	19	600.00	11,400.00
PH39	Und.	48	600.00	28,800.00
PH675	Und.	55	600.00	33,000.00
A253	Und.	22	600.00	13,200.00
PH8A	Und.	56	600.00	33,600.00
LFF8933	Und.	88	600.00	52,800.00
Mica trasera camion Daihatsu	unidad	4	1,286.20	5,144.80
Mica delantera Nissan	unidad	3	1,286.20	3,858.60
Mica delantera de camion Daihatsu	unidad	4	1,286.20	5,144.80
Juego de mica	juego	15	1,286.20	19,293.00
750/R16	unidad	8	8,350.00	66,800.00
235/85R16	unidad	5	7,395.00	36,975.00
215/70R16	unidad	7	5,200.00	36,400.00
Aceite 15w40	unidad	43	745.00	32,035.00
Liquido de freno	Galones	2	160.00	320.00
Envase 1/2 taza	Und.	4	175.00	700.00
Envase 1 taza	Und.	34	300.00	10,200.00
Escobilla de lavar baño	Und.	134	110.00	14,740.00
Cubetas pequeñas	Und.	66	140.00	9,240.00

Capas	Und.	1	258.00	258.00
Cucharones habichuela	Und.	108	78.00	8,424.00
Machetes	Und.	1	130.00	130.00
Bandera comedor	Und.	10	193.00	1,930.00
Fundas timbradas 50 libras	fardos	7,000	5.75	40,250.00
Fundas 10libras	paquete	7	1.50	10.50
Sierra 092	Und.	103	125.00	12,875.00
Pinturas	Cubeta	103	5,192.00	534,776.00
Brochas	Und	7	94.40	660.80
pinturas galon	Galon	3	1,300.00	3,900.00
Bandejas	Und	3	177.00	531.00
Espatula	Und	1	82.60	82.60
Porta rolos	Und	1	177.00	177.00
Masilla	Galon	1	413.00	413.00
			<b>TOTAL</b>	<b>4,234,891.40</b>