

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
3ER TRIMESTRE 2022

FECHA ADQUISICION	FECHA REGISTRO	CÓDIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RD\$	VALOR EN RD\$	EXISTENCIA
23/11/2022	23/11/2022	0199	Pintura Roja en Aceite	Galones	1,560.00	28,079.92	18
25/09/2022	25/09/2022	0036	Gasolf	Galones	221.60	5,147,861.76	23,230
25/09/2022	25/09/2022	0037	Gas	Galones	147.60	1,990,102.61	13,483
25/09/2022	25/09/2022	0038	gasolina	Galones	274.50	943,400.00	3,437
23/09/2022	23/09/2022	0285	boof 70 Lit. C/Tapa	Und.	1,341.02	445,219.57	332
22/09/2022	22/09/2022	0253	Cucharones arroz	Und.	2,301.00	904,293.00	393
22/09/2022	22/09/2022	0254	Cucharones habichuela	Und.	265.50	106,200.00	400
14/09/2022	14/09/2022	0217	Estufa indust. Acero inoxidable 4 quem.	Und.	65,726.00	1,183,068.00	18
02/09/2022	02/09/2022	0137	Cucharas 1000/1	Pardos	1,080.00	6,908,728.02	6,397
25/08/2022	25/08/2022	0154	Servilleta 500/1	paq.	849.60	9,172,281.60	10,796
25/08/2022	25/08/2022	0293	Pelador de vegetales	Und.	234.90	5,637.66	24
23/08/2022	23/08/2022	0272	Pala de basura	Und.	112.50	17,887.50	159
22/08/2022	22/08/2022	0218	Estufa indust. Acero inoxidable 2 quem.	Und.	25,488.00	509,760.00	20
19/08/2022	19/08/2022	0139	Gautes de tela	pares	1,020.94	45,942.12	45
15/08/2022	15/08/2022	0289	saltenes mediano de 4 puf inoxibie	Und.	2,454.40	736,320.00	300
11/08/2022	11/08/2022	0134	Brillo fino	rollo	13.33	173.29	13
11/08/2022	11/08/2022	0159	Acido muriatico	Galones	351.64	49,229.60	140
08/08/2022	08/08/2022	0249	Calderos con tapa 30 lib. 2 asas	Und.	4,347.00	2,564,731.18	590
04/08/2022	04/08/2022	0047	Folders 8 1/2x11 colores	Cajas	430.70	5,168.40	12
28/07/2022	28/07/2022	0149	Papel toalla	Und.	147.11	207,126.19	1,408
26/07/2022	26/07/2022	0281	guallo 4 curas	Und.	253.11	62,771.28	248
26/07/2022	26/07/2022	0290	Espatula de limpiar	Und.	248.41	74,524.08	300
22/07/2022	22/07/2022	0255	cuchillo puntilla palar 7.5 a 10	Und.	234.90	70,470.78	300
22/07/2022	22/07/2022	0283	Canasta resistente al frio conser. Frutas	Und.	972.00	170,100.25	175
08/07/2022	08/07/2022	0256	Cuchillo 10 pulg.	Und.	1,947.00	467,280.00	240
07/07/2022	07/07/2022	0246	Bandera comedor	Und.	470.82	48,494.46	103
07/07/2022	07/07/2022	0257	Cuchillos	Und.	234.90	70,470.78	300
06/07/2022	06/07/2022	0250	Capas	Und.	393.36	9,047.30	23
06/07/2022	06/07/2022	0265	Lonas plasticas 18x24	Und.	949.90	71,242.50	75
27/06/2022	27/06/2022	0006	Bandeja de escritorio	Und.	601.80	25,877.40	43
27/06/2022	27/06/2022	0008	Banditas de goma 100/1	cajas	41.30	3,469.20	84
27/06/2022	27/06/2022	0038	Clip de metal 33mm	Cajas	368.16	108,239.04	294
27/06/2022	27/06/2022	0039	Clips de metal 56mm	cajas	155.76	17,133.60	110
27/06/2022	27/06/2022	0040	Clips billetero mediano	cajas	368.16	67,373.28	183
27/06/2022	27/06/2022	0041	Clips billetero pequeño	cajas	155.76	14,018.40	90
27/06/2022	27/06/2022	0042	Clips billetero 50mm	Und.	141.60	26,479.20	187
27/06/2022	27/06/2022	0044	Dispensador de cinta 3/4	Und.	396.78	6,745.18	17
27/06/2022	27/06/2022	0046	Folders 8 1/2 x 11	cajas	430.70	79,679.50	185
27/06/2022	27/06/2022	0048	Folders 8 1/2 x 14	cajas	259.60	29,594.40	114
27/06/2022	27/06/2022	0049	Gancho macho y hembra 70mm	Cajas	679.68	156,326.40	230
27/06/2022	27/06/2022	0052	Grapa standard #26	cajas	41.30	7,640.50	185
27/06/2022	27/06/2022	0053	Grapadoras standard	Und.	255.18	12,248.40	48
27/06/2022	27/06/2022	0055	Felpas color azul	Und.	4.17	250.20	60
27/06/2022	27/06/2022	0056	Lapicero 12/1	cajas	64.90	194.70	3
27/06/2022	27/06/2022	0057	Lapiz de carbon 12/1	cajas	56.64	4,417.92	78
27/06/2022	27/06/2022	0058	Libreta rayada 9 1/2 x 11	Und.	31.47	2,360.00	75
27/06/2022	27/06/2022	0060	Libro record 500 paginas	Und.	330.40	37,996.00	115
27/06/2022	27/06/2022	0061	Crayon	Und.	23.60	2,029.60	86
27/06/2022	27/06/2022	0064	Papel bon 20 8x11	Resma	218.30	8,077.10	37
27/06/2022	27/06/2022	0073	Porta lapiz	Und.	53.10	584.10	11
27/06/2022	27/06/2022	0074	Porta libreta o tabla	Und.	196.00	784.00	4
27/06/2022	27/06/2022	0075	Post-it 3x3	Und.	25.96	26.06	65
27/06/2022	27/06/2022	0076	Resaltadores	Und.	14.75	88.50	6
27/06/2022	27/06/2022	0083	Sobre manilla 8 1/2 x 11	Und.	21.36	14,843.81	695
27/06/2022	27/06/2022	0084	Sobre manilla 10x15	Und.	21.36	30,755.52	1,440
27/06/2022	27/06/2022	0085	Tijeras 17CM	Und.	32.45	908.60	28
24/06/2022	24/06/2022	0247	Bandera Nacional	Und.	470.82	46,611.18	99

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3ER TRIMESTRE 2022

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21/06/2022	21/06/2022	0150	Platos melamina con division	Und.	7.23	44,103.00	6,100
21/06/2022	21/06/2022	0275	Polosher con cuello doble bordado	und.	552.24	17,671.68	32
17/06/2022	17/06/2022	0140	Gautes desechables	Cajas	1,135.80	734,860.79	647
09/06/2022	09/06/2022	0155	Tapa 4oz. De habichuelas	fardos	2,760.00	3,549,360.00	1,286
09/06/2022	09/06/2022	0156	vasos de habichuelas	fardos	2,760.00	3,549,360.00	1,286
06/06/2022	06/06/2022	0010	Botella de tinta 504 epson cyan	und.	531.00	31,329.00	59
06/06/2022	06/06/2022	0011	Botella de tinta 504 epson amarilla	und.	531.00	29,736.00	56
06/06/2022	06/06/2022	0012	Botella de tinta 504 epson magenta	Und.	531.00	44,073.00	83
06/06/2022	06/06/2022	0013	Botella de tinta 504 epson negra	Und.	531.00	57,879.00	109
06/06/2022	06/06/2022	0033	Cinta LX 300	Und.	269.00	21,520.00	80
06/06/2022	06/06/2022	0094	Toner 85a	Und.	5,465.00	98,370.09	18
02/06/2022	02/06/2022	0087	Toner 12a	Und.	2,350.00	28,200.00	12
31/05/2022	31/05/2022	0248	Botas de goma	Und.	553.13	39,825.00	72
31/05/2022	31/05/2022	0252	Cubetas plastica 3 gal.	Und.	132.53	58,046.30	438
24/05/2022	24/05/2022	0152	Platos #9 500/1	Fardos	825.00	39,599.86	48
19/05/2022	19/05/2022	0136	Brillo maquina	Und.	13.33	108,559.52	8,144
19/05/2022	19/05/2022	0138	Guantes goma fuerte	pares	1,231.92	1,542,363.84	1,252
19/05/2022	19/05/2022	0266	machetes 14 pulgadas	Und.	212.40	68,391.85	322
19/05/2022	19/05/2022	0278	Toalla de cocina	Und.	34.65	45,599.03	1,316
18/05/2022	18/05/2022	0158	Acé	Sacos	875.00	161,000.00	184
17/05/2022	17/05/2022	0135	Brillo gordo	Und.	68.44	457,042.32	6,678
16/05/2022	16/05/2022	0145	Mascarilla	Cajas	4,873.40	11,291,667.80	2,317
16/05/2022	16/05/2022	0258	Escobas plasticas	Und.	112.04	100,388.74	896
16/05/2022	16/05/2022	0274	Poncheras	Und.	270.91	75,312.52	278
06/05/2022	06/05/2022	0277	Suapers	Und.	156.00	162,235.84	1,040
04/05/2022	04/05/2022	0142	Alcohol	Galones	436.60	123,121.20	282
04/05/2022	04/05/2022	0160	Lavaplatos	Galones	354.00	277,890.00	785
04/05/2022	04/05/2022	0268	Mocha	Und.	388.42	19,032.42	49
29/04/2022	29/04/2022	0231	Cemento gris	fundas	676.00	6,759.98	10
22/04/2022	22/04/2022	0147	Papel de baño grande	Und.	73.55	32,069.25	436
22/04/2022	22/04/2022	0151	Platos de picadera	Fardos	1,576.00	85,103.79	54
21/04/2022	21/04/2022	0237	Inversor de 1.5 kilos Sinoidal Power tech	Und.	41,400.01	41,400.01	1
28/03/2022	28/03/2022	0119	REQUISICION DE MATERIALES	Und.	324.50	245,971.00	758
28/03/2022	28/03/2022	0120	Salida de servicio de comida	Und.	324.50	55,489.50	171
28/03/2022	28/03/2022	0122	Reporte de consumo	Und.	324.50	95,727.50	295
28/03/2022	28/03/2022	0123	Aviso vacaciones	Und.	324.50	104,164.50	321
28/03/2022	28/03/2022	0127	Permiso de salida	Und.	324.50	104,813.50	323
28/03/2022	28/03/2022	0128	Reporte produccion	Und.	324.50	111,303.50	343
28/03/2022	28/03/2022	0276	Sierra 124	Und.	755.20	107,238.40	142
25/03/2022	25/03/2022	0215	Tubos fluorescentes LED 18 watts.	Und.	118.00	10,620.00	90
25/03/2022	25/03/2022	0216	Tubos fluorescentes LED 9 watts.	Und.	118.00	3,540.00	30
25/03/2022	25/03/2022	0235	Zocaco de tubo	Und.	50.74	2,537.00	50
25/03/2022	25/03/2022	0236	Base lampara 2x4	Und.	2,242.00	94,164.00	42
10/03/2022	10/03/2022	0242	Acete 15w40	0.25	317.00	51,354.00	162
10/03/2022	10/03/2022	0243	Adictivo para motor	0.25	1,357.00	32,568.00	24
10/03/2022	10/03/2022	0244	Adictivo para motor gasoil	Und.	1,357.00	36,639.00	27
21/02/2022	21/02/2022	0240	GOMAS HANKOOK 235/75/16	Und.	11,257.20	33,771.60	3
04/02/2022	04/02/2022	0239	GOMAS 285/50/R20 116V	Und.	22,459.00	89,836.00	4
03/02/2022	03/02/2022	0157	Vasos no.7	paq.	57.60	168,652.94	2,928
27/12/2021	27/12/2021	0219	BOMBILLO H4 DE 12 VOLT.	Und.	118.00	3,304.00	28
27/12/2021	27/12/2021	0220	BOMBILLO H4 DE 24 VOLT.	Und.	118.00	5,900.00	50
27/12/2021	27/12/2021	0221	BOMBILLOS TRASEROS 12 VOLT. DOBLE	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0222	BOMBILLOS TRASEROS 12 VOLT. UN	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0223	BOMBILLOS TRASEROS 24 VOLT. DOBLE	Und.	118.00	2,714.00	23
27/12/2021	27/12/2021	0224	BOMBILLOS TRASEROS 24 VOLT. UN	Und.	118.00	2,950.00	25
27/12/2021	27/12/2021	0225	CINTA LUMINICA	Und.	269.00	1,345.00	5
27/12/2021	27/12/2021	0226	COLLARIN CAMIONETA NISSAN FRON	Und.	4,500.00	13,500.00	3

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3ER TRIMESTRE 2022

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24/12/2021	24/12/2021	0260	Funda 5 libra transparentes1000/l	paquete	1,534.07	176,418.14	115
22/12/2021	22/12/2021	0016	Calculadoras manual	Und.	312.21	17,483.67	56
22/12/2021	22/12/2021	0070	Penafleaz 8x14	Cajas	666.70	24,667.90	37
22/12/2021	22/12/2021	0081	Sacapuntas	Und.	3.25	927.39	285
22/12/2021	22/12/2021	0267	Manguera plasticas 100 pies	Und.	1,619.55	25,912.80	16
22/12/2021	22/12/2021	0271	Mural de corcho	Und.	950.00	950.00	1
17/12/2021	17/12/2021	0146	Papel de aluminio	Und.	300.76	77,896.17	259
17/12/2021	17/12/2021	0148	Papel PVC	Und.	845.17	128,465.40	152
14/12/2021	14/12/2021	0227	LLAVE DE RUEDA EN CRUZ	Und.	950.00	950.00	1
14/12/2021	14/12/2021	0228	TUERCAS Y ESPARRAGOS	Und.	7.67	161.07	21
14/12/2021	14/12/2021	0229	COLLARING	Und.	4,500.00	40,500.00	9
14/12/2021	14/12/2021	0230	LLAVE DE RUEDA	Und.	950.00	3,800.00	4
03/12/2021	03/12/2021	0065	Papel bon 20 8 x 14	Resma	324.50	36,668.50	113
02/12/2021	02/12/2021	0017	Cartucho 122 color	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0018	Cartucho 122 negro	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0020	Cartucho 662 negro	Und.	600.00	4,200.00	7
02/12/2021	02/12/2021	0096	Toner cf500a	Und.	4,312.00	60,368.00	14
02/12/2021	02/12/2021	0097	Toner cf501a	Und.	2,290.00	45,800.00	20
02/12/2021	02/12/2021	0098	Toner cf502	Und.	2,290.00	54,960.00	24
02/12/2021	02/12/2021	0099	Toner cf503	Und.	2,290.00	45,800.00	20
02/12/2021	02/12/2021	0112	Toner CF 510-204 negro	Und.	5,267.65	15,802.95	3
02/12/2021	02/12/2021	0113	Toner CF 511-204 azul	Und.	2,290.00	4,580.00	2
02/12/2021	02/12/2021	0114	Toner CF 513-204 magenta	Und.	2,350.00	9,400.00	4
02/12/2021	02/12/2021	0115	Toner CF 512-204 amarillo	Und.	2,290.00	4,580.00	2
01/12/2021	01/12/2021	0213	Pintura Amarillo Oro 16 Acrilica	Cubeta	7,716.00	339,503.84	44
01/12/2021	01/12/2021	0263	Fundas timbradas 50 libras	paquete 1000	5,020.90	4,830,105.80	962
29/11/2021	29/11/2021	0208	Pintura Ice Cream Acrilico	Cubeta	1,560.00	1,560.00	1
26/11/2021	26/11/2021	0205	Pintura Verde Positivo 035 Acrilico	Cubeta	7,716.00	694,439.68	90
26/11/2021	26/11/2021	0206	Pintura Verde en Aceite	Galones	1,560.00	37,439.89	24
26/11/2021	26/11/2021	0207	Pintura Amarillo Trafico en Aceite	Galones	1,560.00	10,919.97	7
25/11/2021	25/11/2021	0003	Armazon para archivo 8x11	Und.	329.42	7,906.00	24
25/11/2021	25/11/2021	0004	Armazon para archivo 8x13	Und.	329.42	15,482.58	47
25/11/2021	25/11/2021	0005	Fordels archivo acordeon 18/14	Und.	8.85	274.35	31
25/11/2021	25/11/2021	0007	Fordels archivo acordeon 18/11	Und.	4.13	189.98	46
25/11/2021	25/11/2021	0009	Borrador de pizarra	Und.	53.10	1,327.50	25
25/11/2021	25/11/2021	0029	Carpeta 3 pulgadas	Und.	253.21	2,785.29	11
25/11/2021	25/11/2021	0030	Carpeta 4 pulgadas	Und.	304.83	14,936.83	49
25/11/2021	25/11/2021	0031	Carpeta 5pulgads	Und.	437.58	24,067.08	55
25/11/2021	25/11/2021	0034	Cinta adhesiva 3/4	Und.	69.82	51,105.80	732
25/11/2021	25/11/2021	0050	Borra blancas	Und.	9.44	2,596.00	273
25/11/2021	25/11/2021	0059	Libretas rayada 8 1/2 x 5	Und.	16.23	8,355.88	515
25/11/2021	25/11/2021	0068	Marcador de pizarra	Und.	270.22	540.44	2
25/11/2021	25/11/2021	0069	Penafleaz 8x11	Cajas	2,975.00	196,350.28	66
25/11/2021	25/11/2021	0072	Porta clips	Und.	40.12	1,444.32	36
25/11/2021	25/11/2021	0078	Rollo papel sumadora 3/4	Und.	1,799.50	415,684.50	231
25/11/2021	25/11/2021	0080	Saca grapa	Und.	27.14	27.14	1
25/11/2021	25/11/2021	0082	Sobre en blanco tamaño carta	Und.	16.82	43,046.40	2,560
25/11/2021	25/11/2021	0088	Toner cf 412a	Und.	3,999.00	11,997.00	3
25/11/2021	25/11/2021	0089	Toner cf 411a	Und.	4,300.00	21,500.01	5
25/11/2021	25/11/2021	0090	Toner cf 413a	Und.	5,267.65	31,605.90	6
25/11/2021	25/11/2021	0093	Toner 5a	Und.	4,365.00	30,555.00	7
25/11/2021	25/11/2021	0108	Toner cf212	Und.	2,350.00	9,400.00	4
25/11/2021	25/11/2021	0109	Toner cf213	Und.	4,312.00	25,872.00	6
25/11/2021	25/11/2021	0110	Toner cf211	und.	2,350.00	11,750.00	5
25/11/2021	25/11/2021	0111	Toner cf210	Und.	2,350.00	18,800.00	8
25/11/2021	25/11/2021	0273	Pizarras	Und.	1,125.00	14,625.00	13
23/11/2021	23/11/2021	0063	Masking tape de 2 pulga	Und.	76.70	6,519.50	85

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23/11/2021	23/11/2021	0200	Thinor	Galones	475.00	15,199.91	32
23/11/2021	23/11/2021	0201	Oxido Rojo	Galones	730.00	32,850.00	45
23/11/2021	23/11/2021	0202	Espatula de pared para Pintar	Und.	99.00	2,970.00	30
23/11/2021	23/11/2021	0203	Brocha 2 pulg.	Und.	108.01	1,836.09	17
23/11/2021	23/11/2021	0204	Power Fendi	Galones	1,295	64,750.14	50
23/11/2021	23/11/2021	0209	Mota	Und.	115.00	4,600.00	40
23/11/2021	23/11/2021	0210	Porta Rolo	Und.	294.00	9,113.91	31
23/11/2021	23/11/2021	0211	Rolo de Hierro	Und.	270.00	6,749.90	25
23/11/2021	23/11/2021	0212	Pintura Verde Amanecer 085 Semiglos	Cubeta	7,716.00	138,887.94	18
23/11/2021	23/11/2021	0214	Pintura Amarillo Fiesta	Cubeta	7,716.00	115,739.95	15
10/11/2021	10/11/2021	0197	Pintura Semiglos Blanco Marmol 939	Cubeta	7,716.00	30,863.99	4
10/11/2021	10/11/2021	0198	Pintura Proyecto Acrilica Blanco 00 Cano	Cubeta	7,716.00	108,023.95	14
23/09/2021	23/09/2021	0233	Mica trasera	Und.	9,440.00	18,880.00	2
23/09/2021	23/09/2021	0234	Pantalla delantera	Und.	18,880.00	18,880.00	1
15/09/2021	15/09/2021	0262	Fundas negras 55 galon	paquete 100	944.00	75,520.00	80
12/08/2021	12/08/2021	0032	Chincheta	Und.	35.40	1,770.00	50
12/08/2021	12/08/2021	0054	Labels para folders etiqueta	Cajas	140.00	6,300.00	45
12/08/2021	12/08/2021	0062	Masking tape de 1 pulgada	Und.	76.70	2,607.80	34
12/08/2021	12/08/2021	0071	Perforadora 2 hoyo	Und.	212.40	849.60	4
09/07/2021	09/07/2021	0091	Toner 35a	Und.	3,385.00	33,850.00	10
06/07/2021	06/07/2021	0167	Filtro gasoil camión HINO 2010	Und.	490.88	490.88	1
06/07/2021	06/07/2021	0168	Filtro aire camión HINO 2010	Und.	1,439.60	1,439.60	1
06/07/2021	06/07/2021	0169	Filtro aceite FREIHLINER 2005-2007	Und.	1,121.00	2,242.00	2
06/07/2021	06/07/2021	0170	Filtro gasoil FREIHLINER 2005-2007	Und.	653.72	1,307.44	2
06/07/2021	06/07/2021	0171	Filtro aire FREIHLINER 2005-2007	Und.	4,413.20	8,826.40	2
06/07/2021	06/07/2021	0172	Filtro gasoil camión mitsubichi 2013	Und.	401.20	401.20	1
06/07/2021	06/07/2021	0173	Filtro aceite camión ISUZU	Und.	892.08	1,784.16	2
06/07/2021	06/07/2021	0174	Filtro gasoil camión ISUZU	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0175	Filtro aire camión ISUZU	Und.	2,234.92	4,469.84	2
06/07/2021	06/07/2021	0176	Filtro gasoil camioneta NISSAN D21 2008	Und.	670.24	670.24	1
06/07/2021	06/07/2021	0177	Filtro aire camioneta NISSAN D21 2008	Und.	309.16	309.16	1
06/07/2021	06/07/2021	0178	Filtro aceite minibus NISSAN URVAN 2017	Und.	309.16	309.16	1
06/07/2021	06/07/2021	0179	Filtro gasoil minibus NISSAN URVAN 2017	Und.	849.60	849.60	1
06/07/2021	06/07/2021	0180	Filtro aire minibus NISSAN URVAN 2017	Und.	1,090.32	1,090.32	1
27/05/2021	27/05/2021	0161	Trementina	Galones	624.00	8,736.00	14
27/05/2021	27/05/2021	0259	Escobilla de lavar baño	Und.	145.83	2,770.83	19
27/05/2021	27/05/2021	0264	Goma de sacar agua	Und.	322.92	322.92	1
31/03/2021	31/03/2021	0162	Baterias 36/12	Und.	10,183.40	30,550.20	3
31/03/2021	31/03/2021	0182	Filtro A-8504	Und.	1,770.00	30,090.00	17
31/03/2021	31/03/2021	0184	Filtro RS4993	Und.	407.10	407.10	1
31/03/2021	31/03/2021	0192	Filtro BD103	Und.	407.10	2,035.50	5
31/03/2021	31/03/2021	0193	Filtro gasoil I385SPS	Und.	2,234.92	2,234.92	1
31/03/2021	31/03/2021	0194	Filtro de gasoil BF940	Und.	708.00	7,080.00	10
31/03/2021	31/03/2021	0195	Filtro gasoil 7917	Und.	2,065.00	4,130.00	2
31/03/2021	31/03/2021	0245	Cooland	Galones	472.00	18,408.00	39
26/03/2021	26/03/2021	0028	Cera de contar	Und.	35.40	743.40	21
26/03/2021	26/03/2021	0043	Cubierta para encuadernar	Paq.	295.00	3,835.00	13
26/03/2021	26/03/2021	0051	Grapa grande 1/2 p"	Cajas	108.56	5,102.32	47
03/02/2021	03/02/2021	0129	Talonnarios tickets diferentes pueblos	Und.	247.80	867,300.00	3,500
02/02/2021	02/02/2021	0092	Toner 53a	Und.	4,200.00	12,599.99	3
02/02/2021	02/02/2021	0106	Toner HP 204A Cyan	Und.	4,300.00	8,600.01	2
07/01/2021	07/01/2021	0021	Cartucho no 21	Und.	600.00	7,200.00	12
07/01/2021	07/01/2021	0022	Cartucho no 22 color	Und.	600.00	12,000.00	20
07/01/2021	07/01/2021	0023	Cartucho no 27	Und.	600.00	5,400.00	9
07/01/2021	07/01/2021	0024	Cartucho no. 28	Und.	600.00	4,800.00	8
07/01/2021	07/01/2021	0025	Cartucho no. 60 color	Und.	600.00	4,200.00	7
07/01/2021	07/01/2021	0026	Cartucho no.60 negro	Und.	600.00	8,400.00	14

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
3ER TRIMESTRE 2022

FECHA ADQUISICION	FECHA REGISTRO	CÓDIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
07/01/2021	07/01/2021	0077	Rollo termico registradora 3/4	Und.	1,516.29	1,038,637.42	685
07/01/2021	07/01/2021	0131	Talonario de conduce	Und.	247.80	13,876.80	56
29/12/2020	29/12/2020	0014	Botella de tinta 664 azul	und.	569.10	15,934.86	28
29/12/2020	29/12/2020	0015	Botella de tinta 664 amarilla	Und.	569.10	18,780.37	33
22/12/2020	22/12/2020	0121	Salida de Sub Almacén	Und.	324.50	60,357.00	186
17/12/2020	17/12/2020	0153	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
11/12/2020	11/12/2020	0143	Dispensador papel institucional	Und.	950.00	5,700.00	6
11/12/2020	11/12/2020	0144	Dispensador papel toalla	Und.	950.00	950.00	1
01/12/2020	01/12/2020	0124	Desembolsos de caja chica	Und.	324.50	12,980.00	40
25/11/2020	25/11/2020	0066	Papel timbrado continuo 9 1/2x11	Cajas	2,500.00	17,500.00	7
25/11/2020	25/11/2020	0067	Papel timbrado continuo 91/2x5	Cajas	2,312.80	11,564.00	5
17/11/2020	17/11/2020	0270	Molenillo 18 pulg.	Und.	308.89	308.89	1
26/10/2020	26/10/2020	0132	Tarjeta de entrada repuesto y ac.	Und.	324.50	665,225.00	2,050
16/09/2020	16/09/2020	0103	Toner cc531	Und.	5,267.65	10,535.30	2
16/09/2020	16/09/2020	0105	Toner cc533	Und.	2,687.00	10,748.01	4
04/09/2020	04/09/2020	0141	Oberoi	Und.	3,200.00	454,400.00	142
04/09/2020	04/09/2020	0251	Chaleco reflectivo	Und.	283.00	473,459.00	1,673
04/09/2020	04/09/2020	0284	olla 10 Lib. C/Tapa	Und.	1,751.76	1,751.76	1
04/09/2020	04/09/2020	0286	hool grande	Und.	1,816.08	21,792.95	12
04/09/2020	04/09/2020	0291	espatula 6 pulg. Cocina	Und.	230.10	1,150.50	5
04/09/2020	04/09/2020	0292	Bandeja para hornear grande	Und.	910.91	2,732.74	3
05/05/2020	05/05/2020	0125	Entrada almacen	Und.	324.50	15,900.50	49
05/05/2020	05/05/2020	0120	Informe de combustible	Und.	324.50	4,867.50	15
05/05/2020	05/05/2020	0130	Talonario activo fijo	Und.	247.80	5,947.20	24
05/05/2020	05/05/2020	0133	Talonario desembolso provisional	Und.	247.80	13,629.00	55
05/05/2020	05/05/2020	0166	Filtro LAP8388	Und.	265.50	5,841.00	22
05/05/2020	05/05/2020	0181	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0183	Filtro SF-57010	Und.	469.64	1,878.56	4
05/05/2020	05/05/2020	0185	Filtro Aire A-13570	Und.	796.50	796.50	1
05/05/2020	05/05/2020	0186	Filtro ME017242	Und.	265.50	1,062.00	4
05/05/2020	05/05/2020	0187	Filtro de Aire Daihatsu 17801-56010	Und.	2,102.76	63,082.80	30
05/05/2020	05/05/2020	0188	Filtro de Aire 17801-67030	Und.	2,360.00	11,800.00	5
05/05/2020	05/05/2020	0189	Filtro A-5541	Und.	590.00	590.00	1
05/05/2020	05/05/2020	0190	Filtro BF-126c	Und.	1,770.00	54,870.00	31
05/05/2020	05/05/2020	0191	Filtro PH 3593A	Und.	472.00	4,720.00	10
05/05/2020	05/05/2020	0190	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0232	Mica Toyota 81221-60141	Und.	9,440.00	9,440.00	1
01/05/2020	01/05/2020	0002	Almohadilla para sello redonda	Und.	162.25	1,135.75	7
01/05/2020	01/05/2020	0027	CD con cartula -r	Und.	38.94	7,788.00	200
01/05/2020	01/05/2020	0037	Cinta tinta maquina sumadora	Und.	120.00	18,120.00	151
01/05/2020	01/05/2020	0045	DVD con caratula -r	Und.	38.94	5,412.66	139
01/05/2020	01/05/2020	0079	Rolon para sello	Und.	195.00	975.00	5
01/05/2020	01/05/2020	0086	Tinta para sello	Und.	300.00	17,100.00	57
01/05/2020	01/05/2020	0116	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0117	Cinta borradora brother	Und.	290.00	7,250.00	25
01/05/2020	01/05/2020	0118	Detector de billetes falsos	Und.	1,300.00	1,300.00	1
01/05/2020	01/05/2020	0238	Gomas 215/70R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0241	Gomas 225/70 R/16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0261	Fundas amarillas combos	fardos 1000/	3,328.57	309,556.79	93
01/05/2020	01/05/2020	0269	Molenillo 14 pulg.	Und.	236.53	709.59	3
01/05/2020	01/05/2020	0279	Colador plastico	Und.	71.26	71.26	1
01/05/2020	01/05/2020	0280	ponchera pequena	Und.	139.66	1,396.65	10
01/05/2020	01/05/2020	0282	olla 7 Lib.	Und.	1,751.76	3,503.51	2
01/05/2020	01/05/2020	0288	saltenes pinchado de 4 pul	Und.	1,524.12	27,434.22	18
02/03/2020	02/03/2020	0001	Almohadilla para sello cuadrado	Und.	162.25	649.00	4
02/03/2020	02/03/2020	0036	Cinta epson 2190	Und.	350.00	34,300.00	98
18/12/2019	18/12/2019	0019	Cartucho 662 color	Und.	600.00	3,000.00	5

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

3ER TRIMESTRE 2022

FECHA ADQUISICION	FECHA REGISTRO	CÓDIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
18/12/2019	18/12/2019	0100	Toner cb542a	Und.	4,500.00	18,000.00	4
18/12/2019	18/12/2019	0101	Toner cb543a	Und.	4,029.37	16,117.48	4
18/12/2019	18/12/2019	0102	Toner cb541a	Und.	4,500.00	9,000.00	2
18/12/2019	18/12/2019	0104	Toner cc532	Und.	5,267.65	31,605.90	6
04/04/2019	04/04/2019	0163	Filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0164	Filtro AF2341 aire	Und.	796.50	11,947.50	15
04/04/2019	04/04/2019	0165	Filtro B 7144 aire	Und.	377.60	4,908.80	13
04/12/2018	04/12/2018	0287	bool mediano	Und.	1,341.02	2,682.05	2
10/02/2018	10/02/2018	0095	Toner al 100	Und.	4,300.00	38,700.02	9
25/01/2018	25/01/2018	0107	Toner cilindro dram sharp	Und.	4,300.00	12,900.01	3
31/10/2017	31/10/2017	0035	Cinta de escribir brother	Und.	290.00	7,250.00	25

Blenda
Div. Contabilidad


