

COMEDORES ECONÓMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN GENERAL

2DO TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
30/06/2021	30/06/2021	C67	COCOA	FARDO 25/1	3,120.00	758,160.00	243
30/06/2021	30/06/2021	C16	CONDITOS	FARDO 10/1	245.00	13,965.00	57
30/06/2021	30/06/2021	C18	FIDEO	FARDO 10/1	270.00	23,490.00	87
30/06/2021	30/06/2021	C20	GUANDULES	CAJAS 24/1	1,380.00	1,180,560.00	862
30/06/2021	30/06/2021	C45	SAZON LIQUIDO	CAJA 4/1 GAL	1,086.00	658,116.00	606
29/06/2021	29/06/2021	V06	BERENJENA	LIBRAS	16.00	7,120.00	445
29/06/2021	29/06/2021	V10	GUINEO VERDE	UNIDADES	4.88	976.00	200
29/06/2021	29/06/2021	C28	LECHE EN POLVO	CAJA 6/1 2200 GR	4,655.00	1,685,110.00	362
29/06/2021	29/06/2021	V14	PLATANOS VERDES	UNIDADES	15.20	13,224.00	870
28/06/2021	28/06/2021	V03	APIO	PAQUETE 1 LIBRA	36.75	5,880.00	160
28/06/2021	28/06/2021	C15	CARNE DE CERDO	LIBRAS	90.00	2,961,464.40	32,905
28/06/2021	28/06/2021	C38	CARNE DE RES	LIBRAS	110.00	752,646.40	6,842
28/06/2021	28/06/2021	c301	CARNE MOLIDA	LIBRAS	90.00	79,200.00	880
28/06/2021	28/06/2021	V12	ÑAME BLANCO	LIBRAS	50.00	38,300.00	766
28/06/2021	28/06/2021	V13	PAPA	LIBRAS	25.00	22,037.75	882
28/06/2021	28/06/2021	C37	POLLO SIN EQUIPAJE	LIBRAS	65.00	105,235.00	1,619
28/06/2021	28/06/2021	V16	VERDURAS	PAQUETE 1 LIBRA	61.74	15,373.26	249
27/06/2021	27/06/2021	V18	YUCA	LIBRAS	14.00	469.00	34
25/06/2021	25/06/2021	C40	SALAMI	LIBRAS	95.00	293,217.50	3,087
23/06/2021	23/06/2021	C07	ARROZ	SACOS 125/1	3,000.00	10,707,000.00	3,569
22/06/2021	22/06/2021	V02	AJIES GUSTOSO	LIBRAS	90.00	16,380.00	182
22/06/2021	22/06/2021	C04	AJO EN PASTA	CAJA 4/1	2,980.00	3,182,640.00	1,068
22/06/2021	22/06/2021	C10	AZUCAR CREMA	SACO 125/1	3,225.00	1,456,087.50	452
22/06/2021	22/06/2021	C57	MANTEQUILLA	CAJAS 6/1 5LB	1,560.00	209,040.00	134
22/06/2021	22/06/2021	C92	PASTA DE TOMATE	CAJAS 6/1 7LB	2,425.00	4,219,500.00	1,740
21/06/2021	21/06/2021	C01	ACEITE	LATA 30/1	1,690.00	1,990,800.00	1,185
21/06/2021	21/06/2021	V01	AJIES CUBANEJA	LIBRAS	50.00	9,900.00	198
21/06/2021	21/06/2021	C06	ARENQUE	CAJAS 18/1	2,400.00	228,000.00	95
21/06/2021	21/06/2021	C22	HABICHUELAS JIRAS	SACOS 100/1	4,805.00	81,685.00	17
21/06/2021	21/06/2021	C27	HUEVOS	CARTON 30/1	220.00	44,440.00	202
21/06/2021	21/06/2021	C36	PIMIENTA ENTERA N	LIBRAS	260.00	21,268.00	82
21/06/2021	21/06/2021	C41	SALSA CHINA	CAJAS 4/1 GAL	1,125.00	117,000.00	104
21/06/2021	21/06/2021	C50	VINAGRE	CAJAS 4/1	700.00	368,760.00	527
15/06/2021	15/06/2021	V07	BIJA ENTERA	LIBRAS	60.00	25,740.00	429
15/06/2021	15/06/2021	C13	CALDO DE POLLO	CAJAS 4/1	4,867.00	1,211,883.00	249
15/06/2021	15/06/2021	C14	CANELA ENTERA	LIBRAS	55.00	2,145.00	39
14/06/2021	14/06/2021	V04	AUYAMA	LIBRAS	28.00	11,592.00	414
07/06/2021	07/06/2021	V09	CILANTRO ANCHO	PAQUETES 1 LIBRA	60.00	900.00	15
02/06/2021	02/06/2021	C09	AVENA EN HOJUELAS	FARDO 40/300 GR	1,480.00	321,012.00	217

B. Escobar
Div. Contabilidad

