



COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

1ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
31/03/2021	31/03/2021	0002	Aceite 15w40	0.25	317.13	176,324.28	556
31/03/2021	31/03/2021	0014	Bateria 15/12	Und.	5,900.00	147,500.00	25
31/03/2021	31/03/2021	0015	Bateria 17/12 mediana	Und.	6,608.00	92,512.00	14
31/03/2021	31/03/2021	0016	Baterias 25/12	Und.	6,844.00	68,440.00	10
31/03/2021	31/03/2021	0018	Bombillo H4 12 voltios camioneta	Und.	118.00	3,540.00	30
31/03/2021	31/03/2021	0019	Bombillo H4 24 voltios autobus	Und.	118.00	2,360.00	20
31/03/2021	31/03/2021	0020	Bombillo H4 24 voltios camion Hir	Und.	118.00	2,360.00	20
31/03/2021	31/03/2021	0032	Botellon de agua 5 gal.	Und.	150.00	14,400.00	96
31/03/2021	31/03/2021	0071	Cooland	Galones	466.10	40,084.60	86
31/03/2021	31/03/2021	0086	Filtro gasoil 7917	Und.	2,065.00	4,130.00	2
31/03/2021	31/03/2021	0090	Filtro A-8504	Und.	1,770.00	35,400.00	20
31/03/2021	31/03/2021	0094	Filtro BD103	Und.	2,360.00	16,520.00	7
31/03/2021	31/03/2021	0100	Filtro gasoil 1385SPS	Und.	2,773.00	5,546.00	2
31/03/2021	31/03/2021	0106	Filtro RS4993	Und.	2,360.00	7,080.00	3
26/03/2021	26/03/2021	0008	Armazon para archivo 8x13	Und.	283.20	11,894.40	42
26/03/2021	26/03/2021	0012	Banditas de goma 100/1	cajas	20.91	2,822.85	135
26/03/2021	26/03/2021	0024	Borra blancas	Und.	22.13	5,973.75	270
26/03/2021	26/03/2021	0035	Calculadoras manual	Und.	280.00	46,480.00	166
26/03/2021	26/03/2021	0038	Carpeta 4 pulgadas	Und.	633.66	27,881.04	44
26/03/2021	26/03/2021	0039	Carpeta 5pulgads	Und.	767.00	34,515.00	45
26/03/2021	26/03/2021	0053	Cera de contar	Und.	72.77	8,659.63	119
26/03/2021	26/03/2021	0056	Cinta adhesiva 3/4	Und.	50.74	49,065.58	967
26/03/2021	26/03/2021	0066	Clips de metal 56mm	cajas	240.72	31,293.60	130
26/03/2021	26/03/2021	0072	Corrector liquido	Und.	165.00	54,120.00	328
26/03/2021	26/03/2021	0073	Crayon	Und.	150.00	8,250.00	55
26/03/2021	26/03/2021	0078	Dispensador de cinta 3/4	Und.	160.00	4,640.00	29
26/03/2021	26/03/2021	0082	Escobilla de lavar baño	Und.	145.83	11,374.74	78
26/03/2021	26/03/2021	0108	Folders 8 1/2 x 11	cajas	323.32	61,430.80	190
26/03/2021	26/03/2021	0114	Gancho macho y hembra 70mm	Cajas	132.00	8,844.00	67
26/03/2021	26/03/2021	0124	Grapa grande 1/2 p''	Cajas	54.28	2,768.28	51
26/03/2021	26/03/2021	0125	Grapa standard #26	cajas	54.28	6,730.72	124
26/03/2021	26/03/2021	0126	Grapadoras standard	Und.	186.83	9,154.67	49
26/03/2021	26/03/2021	0134	Lapicero 12/1	cajas	110.04	44,126.04	401
26/03/2021	26/03/2021	0135	Lapiz de carbon 12/1	cajas	84.96	3,228.48	38
26/03/2021	26/03/2021	0137	Libretas rayada 8 1/2 x 5	Und.	250.00	150,000.00	600
26/03/2021	26/03/2021	0138	Libro record 500 paginas	Und.	195.19	5,660.56	29
26/03/2021	26/03/2021	0141	Marcador de pizarra	Und.	420.08	20,583.92	49
26/03/2021	26/03/2021	0158	Papel bon 20 8x11	Resma	153.40	69,490.20	453
26/03/2021	26/03/2021	0159	Papel bon 20 8 x 14	Resma	280.00	14,000.00	50
26/03/2021	26/03/2021	0166	Pizarras	Und.	820.10	8,201.00	10
26/03/2021	26/03/2021	0172	Porta clips	Und.	42.00	2,016.00	48
26/03/2021	26/03/2021	0173	Porta lapiz	Und.	60.00	3,000.00	50
26/03/2021	26/03/2021	0174	Porta libreta o tabla	Und.	196.00	10,388.00	53
26/03/2021	26/03/2021	0175	Post-it 3x3	Und.	26.06	26.06	61
26/03/2021	26/03/2021	0177	Protector hojas plasticas paq.	Und.	26.55	53.10	2
26/03/2021	26/03/2021	0182	Resaltadores	Und.	14.75	4,557.75	309
26/03/2021	26/03/2021	0185	Rollo papel sumadora 3/4	Und.	18.00	5,040.00	280
26/03/2021	26/03/2021	0188	Saca grapa	Und.	27.14	1,981.22	73
26/03/2021	26/03/2021	0189	Sacacuentas	Und.	3.84	1,449.63	378
26/03/2021	26/03/2021	0202	Sobre en blanco tamaño carta	Und.	16.82	114,964.16	6,837
26/03/2021	26/03/2021	0218	Tijeras 17CM	Und.	24.09	3,059.64	127
25/03/2021	25/03/2021	0001	Ace	sacos	990.00	115,830.00	117
25/03/2021	25/03/2021	0034	Brillo gordo	Und.	46.81	3,089.46	66
25/03/2021	25/03/2021	0067	Cloro	Galones	220.00	6,600.00	30
25/03/2021	25/03/2021	0076	Desgrasante	Galones	625.00	17,500.00	28
25/03/2021	25/03/2021	0113	Fundas negras 55 galon	paquete 100/1	800.00	17,600.00	22
25/03/2021	25/03/2021	0130	Guantes goma fuerte	pares	90.42	10,127.04	112
25/03/2021	25/03/2021	0136	Lavaplatos	Galones	640.00	33,920.00	53
25/03/2021	25/03/2021	0155	Pala de basura	Und.	112.50	12,937.50	115
25/03/2021	25/03/2021	0161	Papel de baño grande	Und.	62.17	107,423.42	1,728
25/03/2021	25/03/2021	0163	Papel toalla	Und.	395.04	585,449.87	1,482
25/03/2021	25/03/2021	0207	Suapers	Und.	156.61	16,287.44	104



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22/03/2021	22/03/2021	0121	GOMAS 235/75R16	Und.	5,850.00	117,000.00	20
22/03/2021	22/03/2021	0122	GOMAS 7.50R16-14PR	Und.	5,200.00	72,800.00	14
22/03/2021	22/03/2021	0178	Protectores	Und.	26.55	371.70	14
22/03/2021	22/03/2021	0257	Tubos	Und.	118.00	1,652.00	14
17/03/2021	17/03/2021	0201	Sierra 124	Und.	6,205.42	1,011,424.20	163
08/03/2021	08/03/2021	0228	Toner 5a	Und.	3,722.10	11,166.29	3
08/03/2021	08/03/2021	0243	Toner CF 510-204 negro	Und.	4,500.00	49,500.01	11
08/03/2021	08/03/2021	0244	Toner CF 511-204 azul	Und.	4,000.00	16,000.00	4
08/03/2021	08/03/2021	0245	Toner CF 512-204 amarillo	Und.	4,800.00	14,400.01	3
08/03/2021	08/03/2021	0249	Toner cf500a	Und.	6,136.00	239,304.00	39
17/02/2021	17/02/2021	0004	Acido muriatico	Galones	336.00	2,016.00	6
17/02/2021	17/02/2021	0033	Brillo fino	rollo	1,150.00	2,300.00	2
17/02/2021	17/02/2021	0081	Escobas plasticas	Und.	382.50	1,147.50	3
17/02/2021	17/02/2021	0116	Goma de sacar agua	Und.	322.92	1,937.52	6
17/02/2021	17/02/2021	0256	Trementina	Galones	624.00	6,240.00	10
12/02/2021	12/02/2021	0129	Guantes desechables	Cajas	750.00	578,250.00	771
05/02/2021	05/02/2021	0169	Platos dobles	Fardos	885.00	15,819,375.00	17,875
04/02/2021	04/02/2021	0003	ACEITE 5w30	0.25	225.00	5,625.00	25
04/02/2021	04/02/2021	0013	Bateria 13/12	Und.	5,044.50	121,068.00	24
04/02/2021	04/02/2021	0139	Liquido de freno	0.25	160.00	16,000.00	100
03/02/2021	03/02/2021	0133	Jabon en bola	Paquete	180.00	180.00	1
03/02/2021	03/02/2021	0213	Talonnarios tickets diferentes pueblo	Und.	188.80	660,800.00	3,500
02/02/2021	02/02/2021	0227	Toner 53a	Und.	4,222.04	50,664.48	12
02/02/2021	02/02/2021	0254	Toner HP 204A Cyan	Und.	5,234.81	20,939.24	4
07/01/2021	07/01/2021	0042	Cartucho 122 color	Und.	1,100.00	11,000.00	10
07/01/2021	07/01/2021	0043	Cartucho 122 negro	Und.	1,100.00	8,800.00	8
07/01/2021	07/01/2021	0046	Cartucho no 21	Und.	1,322.40	17,191.23	13
07/01/2021	07/01/2021	0047	Cartucho no 22 color	Und.	1,812.60	36,251.96	20
07/01/2021	07/01/2021	0048	Cartucho no 27	Und.	1,100.00	11,000.00	10
07/01/2021	07/01/2021	0049	Cartucho no. 28	Und.	1,100.00	9,900.00	9
07/01/2021	07/01/2021	0050	Cartucho no. 60 color	Und.	2,596.00	18,172.00	7
07/01/2021	07/01/2021	0051	Cartucho no.60 negro	Und.	2,472.10	42,025.70	17
07/01/2021	07/01/2021	0186	Rollo termico registradora 3/4	Und.	45.00	30,825.00	685
07/01/2021	07/01/2021	0199	Servilleta 500/1	paq.	84.96	502,793.28	5,918
07/01/2021	07/01/2021	0203	Sobre manila 6 1/2x9 1/2	Und.	16.82	5,363.99	319
07/01/2021	07/01/2021	0211	Talonnario de conduce	Und.	188.80	10,572.80	56
07/01/2021	07/01/2021	0222	Toner 2110-206 negro	Und.	4,068.98	24,413.88	6
07/01/2021	07/01/2021	0223	Toner 2111-206 azul	Und.	4,068.98	8,137.96	2
07/01/2021	07/01/2021	0224	Toner 2112-206 amarillo	Und.	4,068.98	8,137.96	2
07/01/2021	07/01/2021	0225	Toner 2113-206 magenta	Und.	4,068.98	8,137.96	2
07/01/2021	07/01/2021	0226	Toner 35a	Und.	4,222.04	21,110.20	5
29/12/2020	29/12/2020	0025	Botella de tinta 504 epson cyan	und.	569.10	14,227.56	25
29/12/2020	29/12/2020	0026	Botella de tinta 504 epson amarilla	und.	569.10	15,565.76	27
29/12/2020	29/12/2020	0027	Botella de tinta 504 epson magenta	Und.	569.10	20,487.68	36
29/12/2020	29/12/2020	0028	Botella de tinta 664 amarilla	Und.	569.10	36,422.54	64
29/12/2020	29/12/2020	0029	Botella de tinta 664 azul	und.	569.10	33,577.03	59
29/12/2020	29/12/2020	0030	Botella de tinta 664 magenta	Und.	569.10	13,658.45	24
29/12/2020	29/12/2020	0031	Botella de tinta epson 664 negro	Und.	569.10	16,503.96	29
29/12/2020	29/12/2020	0045	Cartucho 662 negro	Und.	713.98	12,137.70	17
29/12/2020	29/12/2020	0220	Toner cf210	Und.	4,200.00	50,399.97	12
29/12/2020	29/12/2020	0221	Toner 12a	Und.	4,200.00	37,799.98	9
29/12/2020	29/12/2020	0229	Toner 85a	Und.	1,298.00	1,298.00	1
29/12/2020	29/12/2020	0239	Toner cf 410a	Und.	5,234.81	20,939.24	4
29/12/2020	29/12/2020	0240	Toner cf 411a	Und.	5,234.81	73,287.35	14
29/12/2020	29/12/2020	0241	Toner cf 412a	Und.	5,234.81	57,582.91	11
29/12/2020	29/12/2020	0242	Toner cf 413a	Und.	5,234.81	57,582.91	11
29/12/2020	29/12/2020	0246	Toner cf211	und.	5,290.26	31,741.55	6
29/12/2020	29/12/2020	0247	Toner cf212	Und.	5,290.26	31,741.55	6
29/12/2020	29/12/2020	0248	Toner cf213	Und.	5,290.26	37,031.81	7
29/12/2020	29/12/2020	0250	Toner cf501a	Und.	2,676.28	24,086.52	9
29/12/2020	29/12/2020	0251	Toner cf502	Und.	1,298.00	5,192.00	4
29/12/2020	29/12/2020	0252	Toner cf503	Und.	2,500.00	25,000.00	10



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29/12/2020	29/12/2020	0263	Gasolina	Galones	228.50	18,395,100.00	80,504
29/12/2020	29/12/2020	0264	Gasoil	Galones	181.60	1,341,352.08	7,386
29/12/2020	29/12/2020	0265	Gas	Galones	128.10	1,585,237.50	12,375
28/12/2020	28/12/2020	0179	Reporte de consumo	Und.	188.80	41,536.00	220
28/12/2020	28/12/2020	0181	REQUISICION DE MATERIALE	Und.	188.80	28,320.00	150
22/12/2020	22/12/2020	0070	Control de almacen	Und.	188.00	410,216.00	2,182
22/12/2020	22/12/2020	0142	Mascarilla	Cajas	450.00	237,150.00	527
22/12/2020	22/12/2020	0180	Reporte produccion	Und.	188.80	91,568.00	485
22/12/2020	22/12/2020	0191	Salida de Sub Almacén	Und.	188.00	101,708.00	541
22/12/2020	22/12/2020	0216	Tarjeta Record de personal	Und.	188.00	188,000.00	1,000
17/12/2020	17/12/2020	0115	Gel Antibacterial	Galones	1,327.50	278,775.00	210
17/12/2020	17/12/2020	0193	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
16/12/2020	16/12/2020	0162	Papel PVC	Und.	845.17	6,761.34	8
16/12/2020	16/12/2020	0194	Saltenes desechables grandes	Cajas	4,900.00	342,999.80	70
16/12/2020	16/12/2020	0195	Saltenes desechables medianos	Cajas	4,900.00	342,999.80	70
16/12/2020	16/12/2020	0196	Saltenes desechables pequeños	cajas	1,524.12	9,144.74	6
09/12/2020	09/12/2020	0074	Cucharas 1000/1	Fardos	684.40	59,542.80	87
03/12/2020	03/12/2020	0214	Tapa 4oz. De habichuelas	fardos	1,950.00	2,246,400.00	1,152
03/12/2020	03/12/2020	0259	vasos de habichuelas	fardos	1,950.00	2,624,700.00	1,346
02/12/2020	02/12/2020	0123	Gorro desechables	Paq.	211.50	276,642.00	1,308
01/12/2020	01/12/2020	0075	Descubiertos de caja chica	Und.	188.80	10,195.20	54
18/11/2020	18/11/2020	0011	Bandera comedor	Und.	1,100.00	18,700.00	17
17/11/2020	17/11/2020	0148	Molnillo 18 pulg.	Und.	308.89	926.67	3
06/11/2020	06/11/2020	0009	Aviso vacaciones	Und.	188.80	23,033.60	122
06/11/2020	06/11/2020	0065	Clips billetero 50mm	Und.	17.00	374.00	22
06/11/2020	06/11/2020	0164	Pentaflez 8x14	Cajas	584.10	12,850.20	22
06/11/2020	06/11/2020	0167	Platos no.9	Fardos	4,934.50	59,214.00	12
26/10/2020	26/10/2020	0215	Tarjeta de entrada repuesto y ac.	Und.	188.00	385,400.00	2,050
19/10/2020	19/10/2020	0165	Permiso de salida	Und.	188.80	16,803.20	89
16/10/2020	16/10/2020	0097	Filtro de aire chevrolet 65510	Und.	590.00	11,800.00	20
16/10/2020	16/10/2020	0099	Filtro EF-65030	Und.	469.64	21,133.80	45
14/10/2020	14/10/2020	0190	Salida de servicio de comida	Und.	188.00	4,888.00	26
12/10/2020	12/10/2020	0109	Folders 8 1/2 x 14	cajas	323.32	19,722.52	61
06/10/2020	06/10/2020	0064	Clip de metal 33mm	Cajas	155.76	13,706.88	88
02/10/2020	02/10/2020	0037	Carpetas 3 pulgadas	Und.	330.40	3,304.00	10
01/10/2020	01/10/2020	0087	Filtro Aceite chevrolet EO-65120	Und.	590.00	11,800.00	20
01/10/2020	01/10/2020	0110	Folders 8 1/2x11 colores	Cajas	430.70	430.70	1
16/09/2020	16/09/2020	0236	Toner ce531	Und.	5,234.81	15,704.43	3
16/09/2020	16/09/2020	0238	Toner ce533	Und.	5,234.81	20,939.24	4
04/09/2020	04/09/2020	0010	Bandeja para hornear grande	Und.	1,032.50	21,682.50	21
04/09/2020	04/09/2020	0021	bool grande	Und.	1,341.02	24,138.41	18
04/09/2020	04/09/2020	0040	Carro de panaderia grande	Und.	9,618.75	9,618.75	1
04/09/2020	04/09/2020	0041	Carro de panaderia pequeño	Und.	9,618.75	38,475.00	4
04/09/2020	04/09/2020	0054	Chaleco reflectivo	Und.	283.00	551,850.00	1,950
04/09/2020	04/09/2020	0083	espátula 6 pulg. Cocina	Und.	231.81	1,159.06	5
04/09/2020	04/09/2020	0151	Oberol	Und.	3,200.00	710,400.00	222
04/09/2020	04/09/2020	0152	olla 10 Lib. C/Tapa	Und.	3,219.63	3,219.63	1
04/09/2020	04/09/2020	0154	olla grande 20 Lib.	Und.	6,439.26	6,439.26	1
04/09/2020	04/09/2020	0156	Paia soot	Und.	82.60	82.60	1
04/09/2020	04/09/2020	0197	saltenes mediano de 4 pul inoxidable	Und.	1,524.12	39,627.21	26
04/09/2020	04/09/2020	0200	Shefindi hondo	Und.	2,160.00	25,920.00	12
04/09/2020	04/09/2020	0209	Tabla de corte	Und.	620.00	620.00	1
04/09/2020	04/09/2020	0235	Toner ce530	Und.	5,234.81	31,408.86	6
03/08/2020	03/08/2020	0017	Baterias Ups	Und.	944.00	944.00	1
03/06/2020	03/06/2020	0258	Ups	Und.	2,510.77	2,510.77	1
05/05/2020	05/05/2020	0080	Entrada almacen	Und.	188.80	9,251.20	49
05/05/2020	05/05/2020	0085	Evaporador toyota	Und.	2,517.00	2,517.00	1
05/05/2020	05/05/2020	0089	Filtro A-5541	Und.	590.00	590.00	1
05/05/2020	05/05/2020	0092	Filtro Aire A-13570	Und.	796.50	796.50	1
05/05/2020	05/05/2020	0095	Filtro BF-126e	Und.	407.10	12,620.10	31
05/05/2020	05/05/2020	0096	Filtro de Aire 17801-67030	Und.	407.10	3,663.90	9
05/05/2020	05/05/2020	0098	Filtro de Aire Daihatsu 17801-5601	Und.	590.00	17,700.00	30

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05/05/2020	05/05/2020	0101	Filtro LAF8388	Und.	265.50	7,699.50	29
05/05/2020	05/05/2020	0102	Filtro ME017242	Und.	407.10	1,628.40	4
05/05/2020	05/05/2020	0103	Filtro PH 3593A	Und.	472.00	5,192.00	11
05/05/2020	05/05/2020	0104	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0105	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0107	Filtro SF-57010	Und.	469.64	2,348.20	5
05/05/2020	05/05/2020	0132	Informe de combustible	Und.	188.80	2,832.00	15
05/05/2020	05/05/2020	0145	Mica Toyota 81221-60141	Und.	3,200.00	3,200.00	1
05/05/2020	05/05/2020	0208	Superseal Gasket full set mitsubishi	Und.	870.00	870.00	1
05/05/2020	05/05/2020	0210	Talonario activo fijo	Und.	188.80	4,531.20	24
05/05/2020	05/05/2020	0212	Talonario desenbolso provisional	Und.	188.80	12,272.00	65
05/05/2020	05/05/2020	0255	Torre Estatica	Und.	812.00	4,872.00	6
05/05/2020	05/05/2020	0260	Zafacon plastico 18 lts. c/tapa	Und.	235.99	4,719.76	20
05/05/2020	05/05/2020	0261	Zafacon plastico 25 lit. c/tapa	Und.	235.99	235.99	1
05/05/2020	05/05/2020	0262	Zafacon plastico pequeno c/tapa	Und.	801.22	7,210.98	9
01/05/2020	01/05/2020	0007	Almohadilla para sello redonda	Und.	162.25	3,407.25	21
01/05/2020	01/05/2020	0052	CD con cartula -r	Und.	38.94	10,747.44	276
01/05/2020	01/05/2020	0058	Cinta borradora brother	Und.	290.00	9,570.00	33
01/05/2020	01/05/2020	0061	Cinta LX 300	Und.	269.00	20,444.00	76
01/05/2020	01/05/2020	0062	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0063	Cinta tinta maquina sumadora	Und.	120.00	19,920.00	166
01/05/2020	01/05/2020	0068	Colador chino 8"	Und.	1,227.20	1,227.20	1
01/05/2020	01/05/2020	0069	Colador plastico	Und.	71.26	570.08	8
01/05/2020	01/05/2020	0077	Detector de billetes falsos	Und.	1,300.00	1,300.00	1
01/05/2020	01/05/2020	0079	DVD con caratula -r	Und.	38.94	7,359.66	189
01/05/2020	01/05/2020	0084	Esqueleto de shefindin dish	Und.	2,160.00	2,160.00	1
01/05/2020	01/05/2020	0111	Funda 5 libros transparentes 1000/1	paquete	212.00	1,484.00	7
01/05/2020	01/05/2020	0112	Fundas amarillas combos	fardos 1000/1	787.00	73,191.00	93
01/05/2020	01/05/2020	0118	GOMAS 215/70R16	Und.	7,750.00	7,750.00	1
01/05/2020	01/05/2020	0119	Gomas 225/70 R/16	Und.	7,750.00	7,750.00	1
01/05/2020	01/05/2020	0120	GOMAS 225/75R16	Und.	7,750.00	7,750.00	1
01/05/2020	01/05/2020	0127	Grasa	0.25	500.00	37,000.00	74
01/05/2020	01/05/2020	0131	Identificador de vehiculos	Und.	188.80	2,076.80	11
01/05/2020	01/05/2020	0147	Molenillo 14 pulg.	Und.	236.53	1,182.66	5
01/05/2020	01/05/2020	0153	olla 7 Lib.	Und.	1,751.76	7,007.03	4
01/05/2020	01/05/2020	0157	Pañuelos faciales	Und.	165.20	9,912.00	60
01/05/2020	01/05/2020	0170	ponchera pequena	Und.	139.66	2,234.64	16
01/05/2020	01/05/2020	0184	Ribbon fargo	Und.	7,000.00	7,000.00	1
01/05/2020	01/05/2020	0187	Rolon para sello	Und.	195.00	2,925.00	15
01/05/2020	01/05/2020	0192	saltenes bajito 2.5	Und.	910.51	36,420.46	40
01/05/2020	01/05/2020	0198	saltenes pinchado de 4 pul	Und.	1,524.12	27,434.22	18
01/05/2020	01/05/2020	0219	Tinta para sello	Und.	300.00	10,500.00	35
03/04/2020	03/04/2020	0057	Cinta adhesiva ancha 2 pulgada	Und.	88.50	138,060.00	1,560
03/04/2020	03/04/2020	0168	Platos de picadera	Fardos	1,576.00	33,095.92	21
19/03/2020	19/03/2020	0217	Teclado	Und.	400.00	1,200.00	3
02/03/2020	02/03/2020	0006	Almohadilla para sello cuadrado	Und.	162.25	1,460.25	9
02/03/2020	02/03/2020	0060	Cinta epson 2190	Und.	350.00	35,700.00	102
02/03/2020	02/03/2020	0140	Manguera plasticas 100 pies	Und.	1,323.00	9,261.00	7
23/12/2019	23/12/2019	0160	Papel de aluminio	Und.	197.00	1,773.00	9
18/12/2019	18/12/2019	0044	Cartucho 662 color	Und	713.98	19,991.51	28
18/12/2019	18/12/2019	0231	Toner cb540a	Und.	5,234.81	20,939.24	4
18/12/2019	18/12/2019	0232	Toner cb541a	Und.	5,234.81	31,408.86	6
18/12/2019	18/12/2019	0233	Toner cb542a	Und.	5,234.81	36,643.67	7
18/12/2019	18/12/2019	0234	Toner cb543a	Und.	5,234.81	26,174.05	5
18/12/2019	18/12/2019	0237	Toner cc532	Und.	5,234.81	41,878.48	8
17/12/2019	17/12/2019	0143	Masking tape de 1 pulgada	Und	49.36	49.36	1
17/12/2019	17/12/2019	0144	Masking tape de 2 pulga	Und.	88.50	6,106.50	69
17/12/2019	17/12/2019	0204	Sobre manila 8 1/2 x 11	Und.	21.36	790.25	37
07/12/2019	07/12/2019	0206	Sobre manilla 10x15	Und.	21.36	19,948.37	934
11/10/2019	11/10/2019	0146	Mocha	Und.	270.87	13,543.75	50
10/04/2019	10/04/2019	0055	Chincheta	Und.	120.00	120.00	1
04/04/2019	04/04/2019	0088	filtro 7751 aceite	Und.	590.00	5,900.00	10

COMEDORES ECONOMICOS DEL ESTADO
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO
IER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
04/04/2019	04/04/2019	0091	Filtro AF2341 aire	Und.	796.50	12,744.00	16
04/04/2019	04/04/2019	0093	filtro B 7144 aire	Und.	407.10	5,292.30	13
01/04/2019	01/04/2019	0183	Resma de papel hilo 8 1/2 x 11	Resma	265.60	531.20	2
01/04/2019	01/04/2019	0205	Sobre manila No. 7	Und.	21.36	17,171.83	804
20/03/2019	20/03/2019	0117	GOMAS 215/60R17	Und.	7,750.00	7,750.00	1
05/12/2018	05/12/2018	0128	guallo de cuatro cara metal	Und.	38.93	155.71	4
05/12/2018	05/12/2018	0149	molinilo chino 14''	Und.	236.53	1,182.66	5
04/12/2018	04/12/2018	0022	bool mediano	Und.	886.62	2,659.85	3
04/12/2018	04/12/2018	0023	bool pequeño	Und.	886.62	3,546.47	4
26/07/2018	26/07/2018	0036	Capas	Und.	750.00	11,250.00	15
04/07/2018	04/07/2018	0005	Adectivo para motor gasoil	Und.	212.00	2,120.00	10
10/02/2018	10/02/2018	0230	Toner al 100	Und.	5,234.81	52,348.10	10
25/01/2018	25/01/2018	0253	Toner cilindro drum sharp	Und.	5,234.81	20,939.24	4
07/11/2017	07/11/2017	0150	Mural de corcho	Und.	550.00	550.00	1
31/10/2017	31/10/2017	0059	Cinta de escribir brother	Und.	290.00	7,540.00	26
31/10/2017	31/10/2017	0176	Power suplay 800w	Und.	1,500.00	1,500.00	1
24/07/2017	24/07/2017	0171	Poncheras	Und.	139.66	279.33	2

