

## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

3ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
23/09/2021	23/09/2021	0184	Mica trasera	Und.	9,440.00	18,880.00	2
23/09/2021	23/09/2021	0193	Pantalla delantera	Und.	18,880.00	18,880.00	1
21/09/2021	21/09/2021	0246	Tapa 4oz. De habichuelas	fardos	2,760.00	590,640.00	214
21/09/2021	21/09/2021	0289	vasos de habichuelas	fardos	2,760.00	590,640.00	214
20/09/2021	20/09/2021	0205	Permiso de salida	Und.	188.80	29,641.60	157
20/09/2021	20/09/2021	0217	REQUISICION DE MATERIALES	Und.	188.80	133,104.00	705
20/09/2021	20/09/2021	0225	Salida de servicio de comida	Und.	188.00	127,088.00	676
15/09/2021	15/09/2021	0154	Fundas negras 55 galon	paquete 100/1	472.00	503,624.00	1,067
13/09/2021	13/09/2021	0078	Cucharas 1000/1	Fardos	944.00	#####	1,898
13/09/2021	13/09/2021	0168	Guantes desechables	Cajas	750.00	21,750.00	29
10/09/2021	10/09/2021	0208	Platos dobles	Fardos	825.00	329,998.80	400
09/09/2021	09/09/2021	0016	Bandera comedor	Und.	1,100.00	44,000.00	40
09/09/2021	09/09/2021	0017	Bandera Nacional	Und.	1,100.00	152,900.00	139
08/09/2021	08/09/2021	0041	Botellon de agua 5 gal.	Und.	75.00	975.00	13
07/09/2021	07/09/2021	0170	Inyectoras Camion Freightliner CL120 2007	Und.	21,666.66	129,999.99	6
01/09/2021	30/09/2021	0292	Gasolina	Galones	243.30	58,890.67	14,328,100
01/09/2021	30/09/2021	0293	Gasoil	Galones	188.90	7,430.70	1,403,659
01/09/2021	30/09/2021	0294	Gas	Galones	129.10	12,469.00	1,609,748
12/08/2021	12/08/2021	0047	Carpeta 3 pulgadas	Und.	173.46	6,244.56	36
12/08/2021	12/08/2021	0061	Chincheta	Und.	120.00	6,960.00	58
12/08/2021	12/08/2021	0076	Crayon	Und.	253.70	253.70	1
12/08/2021	12/08/2021	0155	Gancho macho y hembra 70mm	Cajas	679.68	50,976.00	75
12/08/2021	12/08/2021	0165	Grapadoras standard	Und.	186.83	4,110.26	22
12/08/2021	12/08/2021	0172	Labels para folders etiqueta	Cajas	140.00	8,120.00	58
12/08/2021	12/08/2021	0174	Lapiz de carbon 12/1	cajas	56.64	1,585.92	28
12/08/2021	12/08/2021	0178	Libro record 500 paginas	Und.	247.80	7,681.80	31
12/08/2021	12/08/2021	0181	Masking tape de 1 pulgada	Und.	49.36	5,627.04	114
12/08/2021	12/08/2021	0182	Masking tape de 2 pulga	Und.	88.50	15,487.50	175
12/08/2021	12/08/2021	0196	Papel bon 20 8x11	Resma	153.40	51,695.80	337
12/08/2021	12/08/2021	0204	Perforadora 2 hoyo	Und.	227.00	5,675.00	25
12/08/2021	12/08/2021	0213	Post-it 3x3	Und.	25.96	26.06	16
12/08/2021	12/08/2021	0238	Sobre manila 8 1/2 x 11	Und.	21.36	60,250.92	2,821
12/08/2021	12/08/2021	0240	Sobre manilla 10x15	Und.	21.36	58,542.28	2,741
09/08/2021	09/08/2021	0026	bol 70 Lit. C/Tapa	Und.	1,341.02	162,263.76	121
22/07/2021	22/07/2021	0079	Desembolso fondos repon. Serv. Gral.	Und.	188.80	7,740.80	41
22/07/2021	22/07/2021	0080	Desembolso fondos repon. Transporta.	Talonario	188.80	7,552.00	40
20/07/2021	20/07/2021	0199	Papel PVC	Und.	1,251.50	#####	933
09/07/2021	09/07/2021	0033	Botella de tinta 504 epson cyan	und.	569.10	5,691.02	10
09/07/2021	09/07/2021	0036	Botella de tinta 504 epson negra	Und.	569.10	46,097.28	81
09/07/2021	09/07/2021	0051	Cartucho 662 negro	Und.	600.00	1,200.00	2
09/07/2021	09/07/2021	0253	Toner 2110-206 negro	Und.	4,365.00	30,555.00	7
09/07/2021	09/07/2021	0254	Toner 2111-206 azul	Und.	4,500.00	18,000.00	4
09/07/2021	09/07/2021	0255	Toner 2112-206 amarillo	Und.	4,500.00	18,000.00	4
09/07/2021	09/07/2021	0256	Toner 2113-206 magenta	Und.	4,500.00	18,000.00	4
09/07/2021	09/07/2021	0257	Toner 35a	Und.	4,222.04	50,664.48	12
09/07/2021	09/07/2021	0259	Toner 5a	Und.	4,222.04	25,332.24	6
09/07/2021	09/07/2021	0260	Toner 85a	Und.	1,298.00	12,980.00	10
09/07/2021	09/07/2021	0270	Toner cf 410a	Und.	3,999.00	47,988.00	12
09/07/2021	09/07/2021	0276	Toner CF 512-204 amarillo	Und.	2,350.00	9,400.00	4
09/07/2021	09/07/2021	0277	Toner CF 513-204 magenta	Und.	2,290.00	18,320.00	8
09/07/2021	09/07/2021	0281	Toner cf502	Und.	1,298.00	1,298.00	1
06/07/2021	06/07/2021	0095	Filtro gasoil camión nissan UD2007	Und.	590.00	1,770.00	3
06/07/2021	06/07/2021	0100	Filtro aceite FREIHTLINER 2005-2007	Und.	1,121.00	2,242.00	2
06/07/2021	06/07/2021	0101	Filtro aceite NISSAN FRONTIER 2007	Und.	330.40	330.40	1
06/07/2021	06/07/2021	0102	Filtro aceite camión daihatsu delta 2009	Und.	318.60	1,911.60	6
06/07/2021	06/07/2021	0103	Filtro aceite camión HINO 2010	Und.	597.08	1,194.16	2
06/07/2021	06/07/2021	0104	Filtro aceite camión ISUZU	Und.	892.08	1,784.16	2
06/07/2021	06/07/2021	0105	Filtro aceite camión mitsubichi 2013	Und.	906.24	1,812.48	2
06/07/2021	06/07/2021	0106	Filtro aceite camión nissan UD2007	Und.	791.78	2,375.34	3
06/07/2021	06/07/2021	0107	Filtro aceite camioneta NISSAN D21 2008	Und.	318.60	318.60	1
06/07/2021	06/07/2021	0108	Filtro aceite minibus NISSAN URVAN 2017	Und.	849.60	849.60	1
06/07/2021	06/07/2021	0109	Filtro aceite NISSAN FRONTIER 2011-2017	Und.	540.44	2,161.76	4
06/07/2021	06/07/2021	0112	Filtro aire camión daihatsu delta 2009	Und.	796.50	4,779.00	6
06/07/2021	06/07/2021	0113	Filtro aire camión HINO 2010	Und.	1,439.60	2,879.20	2



## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

3ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
06/07/2021	06/07/2021	0114	Filtro aire camión ISUZU	Und.	2,234.92	4,469.84	2
06/07/2021	06/07/2021	0115	Filtro aire camión mitsubichi 2013	Und.	908.60	1,817.20	2
06/07/2021	06/07/2021	0116	Filtro aire camión nissan UD2007	Und.	1,744.04	5,232.12	3
06/07/2021	06/07/2021	0117	Filtro aire camioneta NISSAN D21 2008	Und.	309.16	309.16	1
06/07/2021	06/07/2021	0118	Filtro aire FREIHTLINER 2005-2007	Und.	4,413.20	8,826.40	2
06/07/2021	06/07/2021	0119	Filtro aire minibus NISSAN URVAN 2017	Und.	1,090.32	1,090.32	1
06/07/2021	06/07/2021	0120	Filtro airo NISSAN FRONTIER 2007	Und.	395.30	790.60	2
06/07/2021	06/07/2021	0121	Filtro aire NISSAN FRONTIER 2011-2017	Und.	273.76	1,095.04	4
06/07/2021	06/07/2021	0131	Filtro gasoil camión ISUZU	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0132	Filtro gasoil camión daihatsu delta 2009	Und.	318.60	1,911.60	6
06/07/2021	06/07/2021	0133	Filtro gasoil camión HINO 2010	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0134	Filtro gasoil camión mitsubichi 2013	Und.	401.20	401.20	1
06/07/2021	06/07/2021	0135	Filtro gasoil camioneta NISSAN D21 2008	Und.	670.24	670.24	1
06/07/2021	06/07/2021	0136	Filtro gasoil FREIHTLINER 2005-2007	Und.	653.72	1,307.44	2
06/07/2021	06/07/2021	0137	Filtro gasoil minibus NISSAN URVAN 2017	Und.	849.60	849.60	1
06/07/2021	06/07/2021	0138	Filtro gasoil NISSAN FRONTIER 2007	Und.	389.40	778.80	2
06/07/2021	06/07/2021	0139	Filtro gasoil NISSAN FRONTIER 2011-2017	Und.	265.50	1,062.00	4
22/06/2021	22/06/2021	0040	Botellitas de agua	fardos	143.00	25,454.00	178
28/05/2021	28/05/2021	0044	Calderos con tapa 30 lib. 2 asas	Und.	4,347.00	147,798.07	34
28/05/2021	28/05/2021	0045	Calderos con tapa 50 lib. 4 asas	Und.	8,232.00	197,567.97	24
27/05/2021	27/05/2021	0001	Ace	sacos	990.00	112,860.00	114
27/05/2021	27/05/2021	0008	Acido muriatico	Galones	351.64	46,064.84	131
27/05/2021	27/05/2021	0032	Botas de goma	Und.	390.00	16,379.99	42
27/05/2021	27/05/2021	0042	Brillo fino	rollo	1,150.00	14,950.00	13
27/05/2021	27/05/2021	0082	Desgrasante	Galones	649.00	143,429.00	221
27/05/2021	27/05/2021	0083	Desinfectante	Galones	330.40	19,824.00	60
27/05/2021	27/05/2021	0090	Escobilla de lavar baño	Und.	165.20	20,319.60	123
27/05/2021	27/05/2021	0157	Goma de sacar agua	Und.	322.92	25,510.68	79
27/05/2021	27/05/2021	0167	Guantes de tela	pares	191.00	25,212.00	132
27/05/2021	27/05/2021	0175	Lavaplatos	Galones	354.00	14,868.00	42
27/05/2021	27/05/2021	0192	Pala de basura	Und.	129.80	17,263.40	133
27/05/2021	27/05/2021	0195	Papel baño pequeño 30/1	Und.	579.00	31,266.00	54
27/05/2021	27/05/2021	0198	Papel de baño grande	Und.	147.11	363,067.48	2,468
27/05/2021	27/05/2021	0202	Papel toalla	Und.	395.04	859,607.91	2,176
27/05/2021	27/05/2021	0210	Poncheras	Und.	270.91	270.91	1
27/05/2021	27/05/2021	0285	Trementina	Galones	624.00	54,288.00	87
08/04/2021	08/04/2021	0148	Folders 8 1/2 x 14	cajas	259.60	25,960.00	100
06/04/2021	06/04/2021	0002	Aceite 10w30	0.25	190.00	72,960.00	384
06/04/2021	06/04/2021	0003	Aceite 15w40	0.25	317.13	12,050.94	38
06/04/2021	06/04/2021	0006	Aceite transmision automatica	Galones	826.00	6,608.00	8
06/04/2021	06/04/2021	0166	Grasa para diferencial	cubetas	500.00	1,000.00	2
05/04/2021	05/04/2021	0004	Aceite 20w50	0.25	162.25	4,056.25	25
05/04/2021	05/04/2021	0005	Aceite hidraulico	0.25	175.00	8,750.00	50
05/04/2021	05/04/2021	0007	Aceite transmision automatica	0.25	206.50	8,466.50	41
31/03/2021	31/03/2021	0020	Bateria 15/12	Und.	6,490.00	45,430.00	7
31/03/2021	31/03/2021	0021	Baterias 25/12	Und.	8,968.00	17,936.00	2
31/03/2021	31/03/2021	0022	Baterias 36/12	Und.	7,788.00	31,152.00	4
31/03/2021	31/03/2021	0023	Bombillo H4 12 voltios camioneta	Und.	118.00	2,714.00	23
31/03/2021	31/03/2021	0024	Bombillo H4 24 voltios autobus	Und.	118.00	708.00	6
31/03/2021	31/03/2021	0025	Bombillo H4 24 voltios camion Hino	Und.	118.00	590.00	5
31/03/2021	31/03/2021	0074	Cooland	Galones	466.10	62,457.40	134
31/03/2021	31/03/2021	0094	Filtro gasoil 7917	Und.	2,065.00	4,130.00	2
31/03/2021	31/03/2021	0099	Filtro A-8504	Und.	1,770.00	35,400.00	20
31/03/2021	31/03/2021	0123	Filtro BD103	Und.	407.10	2,035.50	5
31/03/2021	31/03/2021	0128	Filtro de gasoil BF940	Und.	708.00	7,080.00	10
31/03/2021	31/03/2021	0130	Filtro gasoil 1385SPS	Und.	2,234.92	4,469.84	2
31/03/2021	31/03/2021	0145	Filtro RS4993	Und.	407.10	1,221.30	3
31/03/2021	31/03/2021	0149	Folders 8 1/2x11 colores	Cajas	430.70	3,445.60	8
31/03/2021	31/03/2021	0188	Mural de corcho	Und.	820.10	820.10	1
31/03/2021	31/03/2021	0197	Papel bon 20 8 x 14	Resma	231.28	21,277.76	92
26/03/2021	26/03/2021	0012	Armazon para archivo 8x13	Und.	200.60	4,613.80	23
26/03/2021	26/03/2021	0014	Bandeja de escritorio	Und.	601.80	4,814.40	8
26/03/2021	26/03/2021	0018	Banditas de goma 100/1	cajas	21.83	327.45	15
26/03/2021	26/03/2021	0030	Borra blancas	Und.	1.13	276.40	244



## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

3ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
26/03/2021	26/03/2021	0031	Borrador de pizarra	Und.	30.68	490.88	16
26/03/2021	26/03/2021	0043	Calculadoras manual	Und.	117.41	10,919.13	93
26/03/2021	26/03/2021	0048	Carpeta 4 pulgadas	Und.	199.42	6,381.44	32
26/03/2021	26/03/2021	0049	Carpeta 5pulgads	Und.	304.44	12,482.04	41
26/03/2021	26/03/2021	0059	Cera de contar	Und.	35.40	2,796.60	79
26/03/2021	26/03/2021	0062	Cinta adhesiva 3/4	Und.	57.82	49,725.20	860
26/03/2021	26/03/2021	0071	Clips de metal 56mm	cajas	155.76	2,336.40	15
26/03/2021	26/03/2021	0075	Corrector liquido	Und.	21.63	2,509.47	116
26/03/2021	26/03/2021	0077	Cubierta para encuadernar	Paq.	117.81	1,767.17	15
26/03/2021	26/03/2021	0085	Dispensador de cinta 3/4	Und.	93.22	466.10	5
26/03/2021	26/03/2021	0147	Folders 8 1/2 x 11	cajas	430.70	9,044.70	21
26/03/2021	26/03/2021	0150	Fordels archivo acordeon 18/11	Und.	448.40	15,694.00	35
26/03/2021	26/03/2021	0151	Fordels archivo acordeon 18/14	Und.	377.60	14,726.40	39
26/03/2021	26/03/2021	0163	Grapa grande 1/2 p''	Cajas	108.56	5,102.32	47
26/03/2021	26/03/2021	0164	Grapu standard #26	cajas	30.68	398.84	13
26/03/2021	26/03/2021	0173	Lapicero 12/1	cajas	64.90	5,905.90	91
26/03/2021	26/03/2021	0176	Libreta rayada 9 1/2 x 11	Und.	212.40	12,531.60	59
26/03/2021	26/03/2021	0177	Libretas rayada 8 1/2 x 5	Und.	141.60	47,860.80	338
26/03/2021	26/03/2021	0180	Marcador de pizarra	Und.	253.70	3,044.40	12
26/03/2021	26/03/2021	0206	Pizarras	Und.	750.00	3,750.00	5
26/03/2021	26/03/2021	0211	Porta clips	Und.	40.12	1,364.08	34
26/03/2021	26/03/2021	0212	Porta lapiz	Und.	53.10	1,221.30	23
26/03/2021	26/03/2021	0218	Resaltadores	Und.	14.75	398.25	27
26/03/2021	26/03/2021	0220	Rollo papel sumadora 3/4	Und.	1,180.00	192,340.00	163
26/03/2021	26/03/2021	0223	Saca grapa	Und.	27.14	678.50	25
26/03/2021	26/03/2021	0224	Sacapuntas	Und.	1.57	437.39	278
26/03/2021	26/03/2021	0236	Sobre en blanco tamaño carta	Und.	16.82	74,322.30	4,420
26/03/2021	26/03/2021	0249	Tijeras 17CM	Und.	32.45	908.60	28
22/03/2021	22/03/2021	0286	Tubos fluorescentes LED 18 watts.	Und.	118.00	9,440.00	80
22/03/2021	22/03/2021	0287	Tubos fluorescentes LED 9 watts.	Und.	118.00	8,260.00	70
17/03/2021	17/03/2021	0235	Sierra 124	Und.	6,205.49	297,863.53	48
08/03/2021	08/03/2021	0274	Toner CF 510-204 negro	Und.	3,385.00	27,080.00	8
08/03/2021	08/03/2021	0275	Toner CF 511-204 azul	Und.	2,290.00	9,160.00	4
04/02/2021	04/02/2021	0019	Bateria 13/12	Und.	5,044.50	95,845.50	19
04/02/2021	04/02/2021	0179	Liquido de freno	0.25	160.00	6,880.00	43
03/02/2021	03/02/2021	0171	Jabon en bola	Paquete	180.00	180.00	1
03/02/2021	03/02/2021	0245	Talonarios tickets diferentes pueblos	Und.	247.80	867,300.00	3,500
02/02/2021	02/02/2021	0258	Toner 53a	Und.	4,222.04	46,442.44	11
02/02/2021	02/02/2021	0283	Toner HP 204A Cyan	Und.	5,234.81	20,939.24	4
07/01/2021	07/01/2021	0052	Cartucho no 21	Und.	600.00	7,800.00	13
07/01/2021	07/01/2021	0053	Cartucho no 22 color	Und.	600.00	12,000.00	20
07/01/2021	07/01/2021	0054	Cartucho no 27	Und.	600.00	5,400.00	9
07/01/2021	07/01/2021	0055	Cartucho no. 28	Und.	600.00	4,800.00	8
07/01/2021	07/01/2021	0056	Cartucho no. 60 color	Und.	600.00	4,200.00	7
07/01/2021	07/01/2021	0057	Cartucho no.60 negro	Und.	600.00	8,400.00	14
07/01/2021	07/01/2021	0221	Rollo termico registradora 3/4	Und.	45.00	30,825.00	685
07/01/2021	07/01/2021	0234	Servilleta 500/1	paq.	151.04	361,740.80	2,395
07/01/2021	07/01/2021	0237	Sobre manila 6 1/2x9 1/2	Und.	16.82	3,531.15	210
07/01/2021	07/01/2021	0243	Talonario de conduce	Und.	247.80	13,876.80	56
29/12/2020	29/12/2020	0034	Botella de tinta 504 epson amarilla	und.	569.10	569.10	1
29/12/2020	29/12/2020	0035	Botella de tinta 504 epson magenta	Und.	569.10	6,829.23	12
29/12/2020	29/12/2020	0037	Botella de tinta 664 amarilla	Und.	569.10	31,300.62	55
29/12/2020	29/12/2020	0038	Botella de tinta 664 azul	und.	569.10	27,886.01	49
29/12/2020	29/12/2020	0039	Botella de tinta 664 magenta	Und.	569.10	9,105.64	16
29/12/2020	29/12/2020	0251	Toner cf210	Und.	4,200.00	41,999.98	10
29/12/2020	29/12/2020	0252	Toner 12a	Und.	4,200.00	37,799.98	9
29/12/2020	29/12/2020	0271	Toner cf 411a	Und.	5,234.81	68,052.54	13
29/12/2020	29/12/2020	0272	Toner cf 412a	Und.	5,234.81	57,582.91	11
29/12/2020	29/12/2020	0273	Toner cf 413a	Und.	5,234.81	57,582.91	11
29/12/2020	29/12/2020	0278	Toner cf211	und.	5,290.26	21,161.03	4
29/12/2020	29/12/2020	0279	Toner cf212	Und.	5,290.26	15,870.78	3
29/12/2020	29/12/2020	0280	Toner cf213	Und.	5,290.26	15,870.78	3
28/12/2020	28/12/2020	0215	Reporte de consumo	Und.	188.80	34,739.20	184
22/12/2020	22/12/2020	0073	Control de almacen	Und.	188.00	208,304.00	1,108



## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

3ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
22/12/2020	22/12/2020	0216	Reporte produccion	Und.	188.80	70,422.40	373
22/12/2020	22/12/2020	0226	Salida de Sub Almacén	Und.	188.00	95,504.00	508
17/12/2020	17/12/2020	0156	Gel Antibacterial	Galones	1,327.50	128,767.50	97
17/12/2020	17/12/2020	0228	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
16/12/2020	16/12/2020	0229	Saltenes desechables grandes	Cajas	4,900.00	151,899.91	31
16/12/2020	16/12/2020	0230	Saltenes desechables medianos	Cajas	4,900.00	240,099.86	49
16/12/2020	16/12/2020	0231	Saltenes desechables pequeños	cajas	4,900.00	29,399.98	6
11/12/2020	11/12/2020	0086	Dispensador papel institucional	Und.	950.00	14,250.00	15
11/12/2020	11/12/2020	0087	Dispensador papel toalla	Und.	950.00	5,700.00	6
02/12/2020	02/12/2020	0162	Gorro desechables	Paq.	211.50	125,419.50	593
01/12/2020	01/12/2020	0081	Desembolsos de caja chica	Und.	188.80	8,684.80	46
25/11/2020	25/11/2020	0200	Papel timbrado continuo 9 1/2x11	Cajas	2,500.00	50,000.00	20
25/11/2020	25/11/2020	0201	Papel timbrado continuo 91/2x5	Cajas	2,312.80	32,379.20	14
17/11/2020	17/11/2020	0187	Molenillo 18 pulg.	Und.	308.89	308.89	1
06/11/2020	06/11/2020	0013	Aviso vacaciones	Und.	188.80	16,236.80	86
06/11/2020	06/11/2020	0203	Pentaltez 8x14	Cajas	584.10	15,770.70	27
26/10/2020	26/10/2020	0247	Tarjeta de entrada repuesto y ac.	Und.	188.00	385,400.00	2,050
16/10/2020	16/10/2020	0126	Filtro de aire chevrolet 65510	Und.	590.00	4,130.00	7
16/10/2020	16/10/2020	0129	Filtro EF-65030	Und.	469.64	13,149.92	28
06/10/2020	06/10/2020	0070	Clip de metal 33mm	Cajas	368.16	73,263.84	199
01/10/2020	01/10/2020	0096	Filtro Aceite chevrolet EO-65120	Und.	590.00	4,130.00	7
16/09/2020	16/09/2020	0267	Toner ce531	Und.	5,234.81	10,469.62	2
16/09/2020	16/09/2020	0269	Toner ce533	Und.	5,234.81	20,939.24	4
04/09/2020	04/09/2020	0015	Bandeja para hornear grande	Und.	1,032.50	20,650.00	20
04/09/2020	04/09/2020	0027	bool grande	Und.	1,816.08	27,241.19	15
04/09/2020	04/09/2020	0060	Chaleco reflectivo	Und.	283.00	537,983.00	1,901
04/09/2020	04/09/2020	0091	espátula 6 pulg. Cocina	Und.	231.81	1,159.06	5
04/09/2020	04/09/2020	0189	Oberoi	Und.	3,200.00	454,400.00	142
04/09/2020	04/09/2020	0190	olla 10 Lib. C/Tapa	Und.	1,751.76	1,751.76	1
04/09/2020	04/09/2020	0232	saltenes mediano de 4 pul inoxidable	Und.	1,524.12	18,289.48	12
04/09/2020	04/09/2020	0266	Toner ce530	Und.	5,234.81	5,234.81	1
14/07/2020	14/07/2020	0158	Gomas 12 RX22.5	Und.	7,400.00	59,200.00	8
03/06/2020	03/06/2020	0288	Ups	Und.	2,510.77	2,510.77	1
05/05/2020	05/05/2020	0089	Entrada almacen	Und.	188.80	9,251.20	49
05/05/2020	05/05/2020	0093	Evaporador toyota	Und.	2,517.00	2,517.00	1
05/05/2020	05/05/2020	0098	Filtro A-5541	Und.	590.00	590.00	1
05/05/2020	05/05/2020	0111	Filtro Aire A-13570	Und.	796.50	796.50	1
05/05/2020	05/05/2020	0124	Filtro BF-126c	Und.	407.10	12,620.10	31
05/05/2020	05/05/2020	0125	Filtro de Aire 17801-67030	Und.	407.10	2,035.50	5
05/05/2020	05/05/2020	0127	Filtro de Aire Daihatsu 17801-56010	Und.	590.00	17,700.00	30
05/05/2020	05/05/2020	0140	Filtro LAF8388	Und.	265.50	5,841.00	22
05/05/2020	05/05/2020	0141	Filtro ME017242	Und.	265.50	1,062.00	4
05/05/2020	05/05/2020	0142	Filtro PH 3593A	Und.	472.00	5,192.00	11
05/05/2020	05/05/2020	0143	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0144	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0146	Filtro SF-57010	Und.	469.64	2,348.20	5
05/05/2020	05/05/2020	0169	Informe de combustible	Und.	188.80	2,832.00	15
05/05/2020	05/05/2020	0183	Mica Toyota 81221-60141	Und.	3,200.00	3,200.00	1
05/05/2020	05/05/2020	0241	Supersal Gasket full set mitsubichi	Und.	870.00	870.00	1
05/05/2020	05/05/2020	0242	Talonnario activo fijo	Und.	247.80	5,947.20	24
05/05/2020	05/05/2020	0244	Talonnario desenbolso provisional	Und.	247.80	13,629.00	55
05/05/2020	05/05/2020	0284	Torre Estatica	Und.	812.00	4,872.00	6
05/05/2020	05/05/2020	0290	Zafacon plastico 18 lts. c/tapa	Und.	801.22	801.22	1
05/05/2020	05/05/2020	0291	Zafacon plastico pequeno c/tapa	Und.	504.45	3,531.15	7
01/05/2020	01/05/2020	0011	Almohadilla para sello redonda	Und.	162.25	2,433.75	15
01/05/2020	01/05/2020	0058	CD con cartula -r	Und.	38.94	9,618.18	247
01/05/2020	01/05/2020	0064	Cinta borradora brother	Und.	290.00	7,250.00	25
01/05/2020	01/05/2020	0067	Cinta LX 300	Und.	269.00	19,637.00	73
01/05/2020	01/05/2020	0068	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0069	Cinta tinta maquina sumadora	Und.	120.00	19,680.00	164
01/05/2020	01/05/2020	0072	Colador plastico	Und.	71.26	213.78	3
01/05/2020	01/05/2020	0084	Detector de billetes falsos	Und.	1,300.00	1,300.00	1
01/05/2020	01/05/2020	0088	DVD con caratula -r	Und.	38.94	6,775.56	174
01/05/2020	01/05/2020	0092	Esqueleto de shefindin dish	Und.	820.10	820.10	1



## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

3ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
01/05/2020	01/05/2020	0152	Funda 5 libra transparentes1000/1	paquete	5,020.90	30,125.40	6
01/05/2020	01/05/2020	0153	Fundas amarillas combos	fardos 1000/1	3,328.57	309,556.79	93
01/05/2020	01/05/2020	0159	Gomas 215/70R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0160	Gomas 225/70 R/16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0161	Gomas 225/75R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0186	Molenillo 14 pulg.	Und.	236.53	709.59	3
01/05/2020	01/05/2020	0191	olla 7 Lib.	Und.	1,751.76	5,255.27	3
01/05/2020	01/05/2020	0194	Pañuelos faciales	Und.	165.20	9,912.00	60
01/05/2020	01/05/2020	0209	ponchera pequeña	Und.	139.66	2,094.97	15
01/05/2020	01/05/2020	0222	Rolon para sello	Und.	195.00	1,950.00	10
01/05/2020	01/05/2020	0227	saltenes bajito 2.5	Und.	910.51	24,583.81	27
01/05/2020	01/05/2020	0233	saltenes pinchado de 4 pul	Und.	2,160.00	38,880.00	18
01/05/2020	01/05/2020	0250	Tinta para sello	Und.	300.00	5,400.00	18
03/04/2020	03/04/2020	0063	Cinta adhesiva ancha 2 pulgada	Und.	88.50	74,340.00	840
03/04/2020	03/04/2020	0207	Platos de picadera	Fardos	1,576.00	33,095.92	21
19/03/2020	19/03/2020	0248	Teclado	Und.	400.00	1,200.00	3
02/03/2020	02/03/2020	0010	Almohadilla para sello cuadrado	Und.	162.25	1,298.00	8
02/03/2020	02/03/2020	0066	Cinta epson 2190	Und.	350.00	34,300.00	98
18/12/2019	18/12/2019	0050	Cartucho 662 color	Und.	600.00	10,200.00	17
18/12/2019	18/12/2019	0262	Toner cb540a	Und.	5,234.81	15,704.43	3
18/12/2019	18/12/2019	0263	Toner cb541a	Und.	5,234.81	26,174.05	5
18/12/2019	18/12/2019	0264	Toner cb542a	Und.	5,234.81	36,643.67	7
18/12/2019	18/12/2019	0265	Toner cb543a	Und.	5,234.81	26,174.05	5
18/12/2019	18/12/2019	0268	Toner cc532	Und.	5,234.81	41,878.48	8
11/10/2019	11/10/2019	0185	Mocha	Und.	270.87	2,979.62	11
04/04/2019	04/04/2019	0097	filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0110	Filtro AF2341 aire	Und.	796.50	12,744.00	16
04/04/2019	04/04/2019	0122	filtro B 7144 aire	Und.	407.10	5,292.30	13
01/04/2019	01/04/2019	0219	Resma de papel hilo 8 1/2 x 11	Resma	265.60	531.20	2
01/04/2019	01/04/2019	0239	Sobre manila No. 7	Und.	19.00	4,351.00	229
04/12/2018	04/12/2018	0028	bool mediano	Und.	1,341.02	4,023.07	3
04/12/2018	04/12/2018	0029	bool pequeño	Und.	886.62	3,546.47	4
26/07/2018	26/07/2018	0046	Capas	Und.	750.00	3,000.00	4
04/07/2018	04/07/2018	0009	Adictivo para motor gasoil	Und.	212.00	2,120.00	10
10/02/2018	10/02/2018	0261	Toner al 100	Und.	5,234.81	47,113.29	9
25/01/2018	25/01/2018	0282	Toner cilindro drum sharp	Und.	5,234.81	15,704.43	3
31/10/2017	31/10/2017	0065	Cinta de escribir brother	Und.	290.00	7,250.00	25
31/10/2017	31/10/2017	0214	Power suplay 800w	Und.	1,500.00	1,500.00	1

*Bleuda*  
Div. Contabilidad

