

## COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE PROVISIONES

2DO TRIMESTRE

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
30/06/2023	30/06/2023	C01	ACEITE	LATA 30/1.	2,250.01	21,183,802.72	9,415
30/06/2023	30/06/2023	C06	ARENQUE	CAJA 18/1	3,250.00	1,407,250.00	433
29/06/2023	29/06/2023	C04	AJO EN PASTA	CAJA 4/1	1,600.00	6,399.99	4
29/06/2023	29/06/2023	C09	AVENA EN HOJUELAS	FARDO 40/1	1,227.00	742,335.00	605
29/06/2023	29/06/2023	V08	CEBOLLA	LIBRAS	33.00	52,800.00	1,600
29/06/2023	29/06/2023	C397	CODITOS GRANDES 350 GRAMOS	UNIDAD	28.47	15,971.67	561
29/06/2023	29/06/2023	C24	HABICHUELA ROJA	SACO 100/1	4,480.00	2,580,480.00	576
29/06/2023	29/06/2023	C31	MAYONESA	CAJA 4/1	1,642.05	609,201.51	371
29/06/2023	29/06/2023	C284	SAL MOLIDA 100/1	SACO 100/1	395.30	112,660.50	285
29/06/2023	29/06/2023	C41	SALSA CHINA	CAJA 4/1	643.10	122,189.00	190
29/06/2023	29/06/2023	C50	VINAGRE	CAJA 4/1	365.80	186,558.00	510
28/06/2023	28/06/2023	C07	ARROZ	SACO 125/1	2,900.00	5,736,200.00	1,978
28/06/2023	28/06/2023	C19	GUANDULES	CAJA 4/1	1,193.53	193,352.61	162
28/06/2023	28/06/2023	C20	GUANDULES	CAJA 24/1	1,193.53	2,739,161.91	2,295
28/06/2023	28/06/2023	C27	HUEVOS	CARTON 30/1	179.00	6,265.00	35
28/06/2023	28/06/2023	C294	REPOLLO MORADO	UNIDAD	105.00	10,500.00	100
26/06/2023	26/06/2023	C222	BACALAO	CAJA 55	7,095.00	2,135,595.00	301
26/06/2023	26/06/2023	V05	BATATAS	LIBRAS	13.95	4,185.00	300
26/06/2023	26/06/2023	C13	CALDO DE POLLO	CAJA 4/1	3,891.44	4,537,418.34	1,166
26/06/2023	26/06/2023	C15	CARNE DE CERDO	LIBRAS	90.00	2,190,600.00	24,340
26/06/2023	26/06/2023	C398	OREGANO ENTERO	LIBRAS	90.00	25,200.00	280
26/06/2023	26/06/2023	C36	PIMIENTA ENTERA	LIBRAS	190.00	250,800.00	1,320
26/06/2023	26/06/2023	C37	POLLO	LIBRAS	65.00	2,901,925.00	44,645
26/06/2023	26/06/2023	C43	SARDINA	CAJA 24/1	1,080.00	3,024,000.00	2,800
22/06/2023	22/06/2023	C18	Fideo 10/1	PAQUETES	279.00	394,227.00	1,413
19/06/2023	19/06/2023	C10	AZUCAR CREMA	SACO 125/1	3,200.00	2,102,400.00	657
19/06/2023	19/06/2023	C96	CLAVOS DULCE	LIBRAS	305.00	305,000.00	1,000
19/06/2023	19/06/2023	C25	HARINA DE MAIZ	FARDO 50/1	855.00	571,995.00	669
19/06/2023	19/06/2023	C81	MANTEQUILLA	CAJAS	1,545.13	190,051.19	123
19/06/2023	19/06/2023	V13	PAPA	LIBRAS	14.50	52,200.00	3,600
19/06/2023	19/06/2023	C40	SALAMI	LIBRAS	65.00	660,725.00	10,165
19/06/2023	19/06/2023	C45	SAZON LIQUIDO	CAJA 4/1	542.80	54,280.00	100
19/06/2023	19/06/2023	V19	ZANAHORIA	LIBRAS	14.75	56,050.00	3,800
16/06/2023	16/06/2023	C14	CANELA LIBRA	LIBRAS	180.00	153,900.00	855
16/06/2023	16/06/2023	C67	COCOA	CAJA 25/1	2,062.48	959,053.20	465
16/06/2023	16/06/2023	C17	SPAGUETTIS	FARDO 10/1	270.00	174,960.00	648
16/06/2023	16/06/2023	C97	MALAGUETA LIBRA	LIBRAS	194.00	185,464.00	956
16/06/2023	16/06/2023	C351	PASTA DE TOMATE	CAJA 6/1	2,470.33	4,844,317.13	1,961
16/06/2023	16/06/2023	C47	TRIGO 50/1	SACO 50/1	1,780.00	379,140.00	213
16/06/2023	16/06/2023	C28	Leche en polvo	saco 55 lib	4,189.50	741,541.50	177
09/06/2023	09/06/2023	V07	BIJA	LIBRAS	130.00	130,000.00	1,000

Lic. Ruy Betania Lendó

ENC. DPTO. DE CONTABILIDAD

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