


COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE PROVISIONES

1ER TRIMESTRE 2021

FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
15/03/2021	15/03/2021	C67	COCOA	FARDO 25/1	800.40	44,022.00	55
15/03/2021	15/03/2021	C35	PIMIENTA 100/1	SACOS	34,456.00	103,368.00	3
15/03/2021	15/03/2021	C38	RES	LIBRAS	89.94	1,269,053.40	14110
15/03/2021	15/03/2021	C60	SAL	PAQUETE (10 FUNDAS DE 4	33.80	2,839.20	84
15/03/2021	15/03/2021	C41	SALSA CHINA	CAJAS 4/1	1,126.18	443,714.92	394
15/03/2021	15/03/2021	C62	SAZON EN POLVO	CAJAS 24/1	1,544.62	69,507.90	45
01/03/2021	01/03/2021		VAINILLA 4/1	CAJAS	700.00	28,000.00	40
26/12/2020	26/12/2020	C26	HARINA DE TRIGO 120/1	SACOS	1,605.00	20,865.00	13
26/12/2020	26/12/2020	C95	HARINA DE TRIGO 50/1	SACOS	1,700.00	935,000.00	550
26/12/2020	26/12/2020	C201	MANTEQUILLA	CAJAS 6/1	1,699.99	498,097.54	293
26/12/2020	26/12/2020	C43	SARDINAS	24/1 (LATAS DE 425 grs C/1	1,480.00	254,560.00	172
26/12/2020	26/12/2020	C49	VAINILLA BLANCA	CAJAS 24/1	840.00	20,160.00	24
26/12/2020	26/12/2020	C50	VINAGRE	CAJAS 4/1	259.60	83,591.20	322
23/12/2020	23/12/2020	C23	HABICHUELA NEGRA	SACOS 100/1	4,100.00	237,800.00	58
23/12/2020	23/12/2020	C28	LECHE EN POLVO	6/1 (FUNDAS DE 2200 GRS	4,650.00	8,035,200.00	1,728
23/12/2020	23/12/2020	C76	LECHE EN POLVO	SACOS 25 KG	2,041.70	310,338.40	152
23/12/2020	23/12/2020	C30	MAIZ DULCE	CAJAS 24/1	1,397.80	272,570.98	195
18/12/2020	18/12/2020	C84	HABICHUELA 5 LIBS	FUNDAS	205.00	205.00	1
15/12/2020	15/12/2020	C45	SAZON LIQUIDO	CAJA 4/1	1,200.00	158,400.13	132
14/12/2020	14/12/2020	C04	AJO EN PASTA	CAJA 4/1	2,360.00	1,130,440.00	479
14/12/2020	14/12/2020	C64	AZUCAR	SACOS 100/1	3,225.00	2,102,699.69	652
14/12/2020	14/12/2020	C16	CODITOS	FARDO 10/1	247.62	125,543.34	507
14/12/2020	14/12/2020		HABICHUELA PINTA 100/1	SACOS	3,600.00	273,600.00	76
14/12/2020	14/12/2020		HABICHUELA PINTA ROMANAS 5LIBS	FUNDAS	180.00	540.00	3
14/12/2020	14/12/2020		HABICHUELAS ROJAS 12/1	CAJAS	400.00	28,000.00	70
14/12/2020	14/12/2020		HABICHUELAS ROJAS 24/1	CAJAS	800.00	61,600.35	77
11/12/2020	11/12/2020		GUANDULES	CAJAS 12/1	1,650.01	92,400.32	56
09/12/2020	09/12/2020		CODITOS	FARDO 20/1	247.62	37,143.00	150
09/12/2020	09/12/2020	C17	ESPAGUETIS	FARDO 10/1	253.00	1,296,625.00	5,125
09/12/2020	09/12/2020	C37	POLLO	LIBRAS	55.00	820,875.00	14925
08/12/2020	08/12/2020	C10	AZUCAR CREMA	SACO 125/1	3,225.00	2,589,674.61	803
08/12/2020	08/12/2020	C18	FIDEO	FARDO 10/1	247.62	21,295.32	86
08/12/2020	08/12/2020		GARBANZO 6/1 5LIBS	LATA 6/1	3,311.49	811,315.05	245
08/12/2020	08/12/2020	C19	GUANDULES	CAJAS 4/1	2,207.66	2,779,443.94	1,259
05/12/2020	05/12/2020	C13	CALDO DE POLLO	CAJAS 4/1	4,967.80	2,061,637.00	415
05/12/2020	05/12/2020	C25	HARINA DE MAIZ 50/1	FARDO 50/14	750.00	1,016,250.00	1,355
05/12/2020	05/12/2020	C27	HUEVO(UNIDAD 30/1)	UNIDAD 30/1	165.00	301,950.00	1,830
04/12/2020	04/12/2020		CALDO DE POLLO	CAJAS 6/1	7,451.70	454,553.70	61
04/12/2020	04/12/2020	C15	CERDO	LIBRAS	83.88	1,887,300.00	22,500
03/12/2020	03/12/2020		ACEITE	GALONES	62.08	4,221.66	68
03/12/2020	03/12/2020	C02	ACEITUNA	CAJAS 12/1	581.03	19,755.09	34
03/12/2020	03/12/2020	C07	ARROZ	SACOS 125/1	2,650.00	5,570,830.00	2,102
03/12/2020	03/12/2020	C09	AVENA EN HOJUELAS	FARDO 40/300 GR	1,500.00	574,500.00	383
03/12/2020	03/12/2020	C11	BACALAO	LIBRAS	144.45	5,633.55	39
03/12/2020	03/12/2020	C21	GUANDULES	CAJAS 6/1	3,311.49	2,450,502.60	740
03/12/2020	03/12/2020		HABICHUELA PINTA ROMANAS 12/1	CAJAS	432.00	2,592.00	6
03/12/2020	03/12/2020	C86	LECHE 48/1	CAJAS	2,576.00	687,792.00	267
03/12/2020	03/12/2020	C34	PAN SOBAO	UNIDADES	4.50	58,738.50	13053
03/12/2020	03/12/2020	C93	SAL 50/1	SACOS	422.50	113,652.48	269
03/12/2020	03/12/2020	C70	SALAMI	UNIDAD 3.5 LB	328.00	2,317,976.00	7067
03/12/2020	03/12/2020	C42	SALSA DE TOMATE	CAJAS 6/7	2,378.00	325,785.32	137
02/12/2020	02/12/2020	C06	ARENQUE	CAJAS 18/1	2,400.00	264,000.00	110


Div. Contabilidad

