



# COMEDORES ECONOMICOS DEL ESTADO

Santo Domingo Este, República Dominicana  
 "AÑO DEL FOMENTO DE LAS EXPORTACIONES"  
 INVENTARIO ALMACEN DE SUMINISTRO  
 AL 31 DE ENERO 2018

FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO O BIEN	UNIDAD DE MEDIDA	COSTO UNITARIO RDS	VALOR EN RDS	EXISTENCIA
26/01/2018	0138	tone cf 410a	und	4,250.00	153,000.00	36
26/01/2018	0080	Toner 85A	Und.	4,250.00	21,250.00	5
26/01/2018	0084	Toner CC530	Und.	4,250.00	157,250.00	37
26/01/2018	0601	toner CE 507A	und	4,250.00	34,000.00	8
25/01/2018	0108	toner Cilindro Drum	Und.	4,250.00	72,250.00	17
22/01/2018	0405	Fundas timbradas 50 libras	fardos	220.00	22,000.00	100
22/01/2018	0406	Suape	Und.	205.00	3,895.00	19
18/01/2018	0440	Botellitas de agua alaska	fardos	160.00	41,600.00	260
17/01/2018	0208	Ace	sacos	890.00	30,260.00	34
08/01/2018	0399	Escobas	Und.	285.00	15,105.00	53
07/01/2018	0211	Desinfectante	Galones	157.00	8,635.00	55
06/01/2018	0214	Acido muriatico	Galones	105.00	7,140.00	68
06/01/2018	0212	Cloro	Galones	180.00	5,760.00	32
06/01/2018	0210	Desgrasante	Galones	170.00	22,440.00	132
06/01/2018	0215	Jabon liquido	Galones	230.00	23,690.00	103
06/01/2018	0209	Trementina	Galones	215.00	14,620.00	68
04/01/2018	0206	Gorro desechables	Paq.	1,115.00	78,050.00	70
04/01/2018	0207	Vasos no.5	paq.	50.00	2,750.00	55
03/01/2018	0187	Brillo gordo	und	350.00	38,150.00	109
03/01/2018	0598	calzado tipo cross	Und	650.00	13,650.00	21
03/01/2018	0441	Goma de sacar agua	Und.	250.00	7,000.00	28
03/01/2018	0196	Guantes negros	Und.	37.00	3,182.00	86
03/01/2018	0194	Servilleta 500/1	paq.	550.00	104,500.00	190
25/12/2017	0322	Goma 265/65R17	unidad	8,388.00	33,552.00	4
25/12/2017	0319	Goma 750/R16	unidad	8,388.00	58,716.00	7
19/12/2017	0191	Brillo maquina	Und.	250.00	28,500.00	114
19/12/2017	0201	Papel de aluminio	Und.	100.00	3,700.00	37
19/12/2017	0083	Toner 12A	Und.	4,250.00	4,250.00	1
19/12/2017	0115	Toner 53A	Und.	4,250.00	80,750.00	19
19/12/2017	0085	Toner 5A	Und.	4,250.00	102,000.00	24
19/12/2017	0131	Toner cf 285A	juego	4,250.00	17,000.00	4
19/12/2017	0139	toner juego cf (210 al 213)	und	4,250.00	68,000.00	16
17/12/2017	0197	Papel de baño grande	Und.	150.00	27,000.00	180
14/12/2017	0195	Papel toalla	Und.	250.00	27,750.00	111
13/12/2017	0223	Bateria 15,12	und.	7,440.00	37,200.00	5
13/12/2017	0219	Bateria 17/12 mediana	und.	7,400.00	66,600.00	9
09/12/2017	0387	Cucharones habichuela	Und.	110.00	440.00	4
09/12/2017	0410	Fundas 10 libras	paquete	190.00	1,900.00	10
09/12/2017	0412	Fundas 50 libras transparente	Und.	190.00	380.00	2
09/12/2017	0421	Fundas negras 55	pqt	287.50	2,300.00	8
09/12/2017	0401	Machetes	Und.	193.00	193.00	1
09/12/2017	0204	Papel PVC	Und.	350.00	2,100.00	6
09/12/2017	0432	Sierra 124	Und.	175.00	1,050.00	6
07/12/2017	0189	Cucharas 1000/1	Fardos	1,200.00	114,000.00	95
07/12/2017	0199	Guantes desechables	Cajas	120.00	28,920.00	241
07/12/2017	0198	Mascarilla	Cajas	175.00	25,375.00	145
07/12/2017	0186	Platos no.9	Fardos	638.00	7,656.00	12
07/12/2017	0185	Platos dobles	Fardos	635.00	28,575.00	45
07/12/2017	0188	Saltenes desechables	Cajas 100/1	350.00	29,050.00	83
07/12/2017	0200	Vasos no.10	Paq.	190.00	91,200.00	480
03/12/2017	0205	Vaso habichuela	Fardos	1,200.00	36,000.00	30
27/11/2017	0026	Cinta adhesiva ancha 2 Pulgada	Und.	65.00	21,060.00	324
10/11/2017	0429	Cuchillos	Und.	100.00	9,300.00	93
07/11/2017	0257	Filtro LFP6228	Und.	243.00	243.00	1
07/11/2017	0360	Mural de corcho	Und.	1,890.00	3,780.00	2
06/11/2017	0244	Filtro BF7674D	Und.	243.00	243.00	1
31/10/2017	0158	Arqueo caja chica	und.	510.40	14,801.60	29
31/10/2017	0166	Aviso vacaciones	Und.	110.00	15,620.00	142
31/10/2017	0596	BOTELLA DE TINTA EPSON 664	Und	2,560.00	197,120.00	77
31/10/2017	0107	carpetas plasticas	Und.	487.25	49,212.25	101
31/10/2017	0092	Cartucho 122 color	Und	1,100.00	9,900.00	9
31/10/2017	0093	Cartucho 122 negro	Und.	1,100.00	12,100.00	11
31/10/2017	0099	Cartucho 662 color	Und.	1,100.00	34,100.00	31
31/10/2017	0096	Cartucho 662 negro	Und.	1,100.00	40,700.00	37
31/10/2017	0087	Cartucho no 27	Und.	1,100.00	2,200.00	2







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## "AÑO DEL FOMENTO DE LAS EXPORTACIONES"

INVENTARIO ALMACEN DE SUMINISTRO

AL 31 DE ENERO 2018

FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO O BIEN	UNIDAD DE MEDIDA	COSTO UNITARIO RDS	VALOR EN RDS	EXISTENCIA
31/10/2017	0091	Cartucho no 60 negro	Und.	1,100.00	3,300.00	3
31/10/2017	0077	Cartucho no. 28	Und.	1,100.00	2,200.00	2
31/10/2017	0090	Cartucho no. 60 color	Und.	1,100.00	3,300.00	3
31/10/2017	0071	CD -R	Und.	50.00	2,500.00	50
31/10/2017	0012	Cera de contar	Und.	260.00	520.00	2
31/10/2017	0022	Chincheta	Cajas	650.00	1,950.00	3
31/10/2017	0122	Cinta adhesiva 3/4	Und.	125.00	6,375.00	51
31/10/2017	0088	Cinta de escribir brother	Und.	65.00	3,185.00	49
31/10/2017	0181	Cinta LX310 Epson pequ.	und.	120.00	1,440.00	12
31/10/2017	0089	Cinta maquina sumadora	Und.	125.00	22,000.00	176
31/10/2017	0011	Clip pequeño 33mm	Cajas	125.00	625.00	5
31/10/2017	0057	Clips 50mm	Und	135.00	2,835.00	21
31/10/2017	0062	Clips billetero 50mm	und	135.00	3,645.00	27
31/10/2017	0151	conduce	talonarios	510.40	43,894.40	86
31/10/2017	0086	Corrector	Und.	165.00	3,135.00	19
31/10/2017	0152	Desembolsos de caja chica	talonarios	510.40	18,374.40	36
31/10/2017	0055	Dispensador de cinta 3/4	Und.	160.00	1,280.00	8
31/10/2017	0007	DVD	Und.	50.00	5,000.00	100
31/10/2017	0145	Entrada almacen	talonarios	147.00	5,880.00	40
31/10/2017	0237	Filtro LAF8388	Und.	243.00	7,533.00	31
31/10/2017	0225	Filtro PH 16	Und.	243.00	17,982.00	74
31/10/2017	0037	Folders 8 1/2 x 11	Und.	21.67	15,169.00	700
31/10/2017	0038	Folders 8 1/2 x 14	Und.	21.67	47,674.00	2,200
31/10/2017	0021	Gancho accord	Cajas	87.00	4,437.00	51
31/10/2017	0331	Goma 215/70R16	unidad	8,350.00	16,700.00	2
31/10/2017	0002	Grapa grande 1/2 P"	Cajas	258.00	1,032.00	4
31/10/2017	0005	grapa pequeña #26	Cajitas	255.00	5,355.00	21
31/10/2017	0048	Grapadoras	Und.	258.00	258.00	1
31/10/2017	0009	Lapicero	Und.	35.00	8,400.00	240
31/10/2017	0027	Lapiz de carbon	Und.	25.00	7,725.00	309
31/10/2017	0059	Libreta 8/11 rayada	Und.	450.00	25,650.00	57
31/10/2017	0150	Libreta de mensaje	Und.	450.00	16,650.00	37
31/10/2017	0051	Libretas pequeñas 8.5	Und.	550.00	14,300.00	26
31/10/2017	0061	Libro record	Und.	450.00	900.00	2
31/10/2017	0213	Locion antibacterial	und	315.00	1,575.00	5
31/10/2017	0269	manifold	und.	450.00	10,350.00	23
31/10/2017	0072	Marcador	Und.	250.00	5,500.00	22
31/10/2017	0044	Maskitape de 2 pulga	Und.	48.00	2,112.00	44
31/10/2017	0177	Observación del auditor	Und.	104.50	2,926.00	28
31/10/2017	0019	papel bon 20 8x11	Resma	2,560.00	227,840.00	89
31/10/2017	0016	Papel bon 20 8 x 14	Resma	2,560.00	419,840.00	164
31/10/2017	0066	Papel continuo 8 1/2x11	Cajas	2,560.00	99,840.00	39
31/10/2017	0030	Pentaflex 8/12x11	Cajas	2,560.00	7,680.00	3
31/10/2017	0031	Pentaflex 8x14	Cajas	2,560.00	23,040.00	9
31/10/2017	0170	Permiso de salida	talonarios	510.40	83,705.60	164
31/10/2017	0477	pinturas galon	Galon	1,155.00	99,330.00	86
31/10/2017	0034	Post-it 3x3	Und.	130.00	1,560.00	12
31/10/2017	0163	Producto de consumo	Und.	510.40	2,552.00	5
31/10/2017	0298	Quemadores p50	unidad	450.00	15,750.00	35
31/10/2017	0160	Relacion de gasto	und.	125.00	4,000.00	32
31/10/2017	0157	Reparacion de vehiculos	Und.	510.40	35,217.60	69
31/10/2017	0183	reporte de consumo	talonarios	510.40	169,452.80	332
31/10/2017	0171	Requisicion de materiales	talonarios	510.40	8,166.40	16
31/10/2017	0017	Resaltadores	Und.	250.00	2,750.00	11
31/10/2017	0025	Rollo papel registradora	Und.	210.00	82,950.00	395
31/10/2017	0004	Saca grapa	Und.	95.00	1,805.00	19
31/10/2017	0020	Sacapuntas	Und.	95.00	285.00	3
31/10/2017	0014	Sobre manilla 8x11	Und.	20.00	4,260.00	213
31/10/2017	0010	Sobre manilla 8x15	Und.	25.00	3,175.00	127
31/10/2017	0159	solicitud de caja chica	Und.	510.40	12,760.00	25
31/10/2017	0426	Tabla de corte	Und.	690.00	49,680.00	72
31/10/2017	0154	Talonario de entrada repuesto y ac.	Und.	510.40	45,425.60	89
31/10/2017	0168	Talonario desembolso provisional	Und.	510.40	40,321.60	79
31/10/2017	0144	Talonario PVP	talonarios	510.40	75,539.20	148







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31/10/2017	0146	Tarjetas repuestos y accesorios	tarjetas	104.50	726,275.00	6,950
31/10/2017	0106	Tijeras	Und.	140.00	1,400.00	10
31/10/2017	0310	toalla de cocina	unidad	250.00	84,000.00	336
25/10/2017	0372	pantalones uniforme	Und.	950.00	346,750.00	365
25/10/2017	0172	Talonnario de conduce	talonnarios	510.40	51,040.00	100
19/10/2017	0130	Papel fax sharp	Und.	560.00	1,680.00	3
11/10/2017	0371	Poloshirt uniforme	Und.	560.00	98,000.00	175
10/10/2017	0076	Toner CB541A	Und.	4,250.00	102,000.00	24
20/09/2017	0132	Toner 5645	juego	4,250.00	21,250.00	5
12/09/2017	0356	Bool	uni.	1,500.00	51,000.00	34
12/09/2017	0039	Porta clips	Und.	86.00	258.00	3
07/09/2017	0133	Toner AR202 NT	Und.	4,250.00	12,750.00	3
01/09/2017	0265	Filtro A253	Und.	243.00	729.00	3
29/08/2017	0258	Filtro PH49	Und.	243.00	486.00	2
29/08/2017	0430	Pala removedora de 48	Und.	63.00	1,890.00	30
25/08/2017	0340	Aceite de transmision	1/4	169.00	8,112.00	48
25/08/2017	0024	Cinta de escribir panasonic	Cajitas	120.00	600.00	5
25/08/2017	0228	Filtro R3715	Und.	243.00	2,916.00	12
25/08/2017	0375	Poncheras	Und.	175.00	3,500.00	20
25/08/2017	0162	Talonnario activo fijo	talonnarios	510.40	13,270.40	26
24/08/2017	0114	CONECTORES	Und.	199.00	119,400.00	600
23/08/2017	0338	Aceite 15w40	Galones	745.00	78,225.00	105
23/08/2017	0485	Espatula metal	Und	75.00	600.00	8
23/08/2017	0143	Sub-almacen	talonnarios	510.40	14,291.20	28
19/08/2017	0350	Aceite 20w50	1/4	170.00	9,350.00	55
14/08/2017	0365	Envase 1 taza	Und.	65.00	7,345.00	113
09/08/2017	0121	Cinta 8750LX 300 Pequeña	Und.	125.00	750.00	6
08/08/2017	0043	Almohadilla para sello redonda	Und.	30.00	990.00	33
08/08/2017	0065	Borradora panasonic	cajas	550.00	29,150.00	53
08/08/2017	0352	Cooland	Galones	814.00	7,326.00	9
08/08/2017	0234	Filtro C5814	Und.	243.00	486.00	2
03/08/2017	0176	Informe de combustible	Und.	104.50	4,075.50	39
03/08/2017	0032	Rollo papel sumadora	Und.	499.00	20,958.00	42
28/07/2017	0355	Aceite W68	cubetas	4,275.00	17,100.00	4
28/07/2017	0402	Bandera comedor	Und.	3,100.00	80,600.00	26
28/07/2017	0236	Filtro LFP3578	Und.	243.00	243.00	1
28/07/2017	0242	Filtro WIX46562	Und.	243.00	243.00	1
28/07/2017	0448	Mandiles Tela	unid	350.00	35,000.00	100
25/07/2017	0457	cepillo de alambre	unid	290.00	6,090.00	21
25/07/2017	0323	Goma 195/R14	unidad	4,877.00	9,754.00	2
25/07/2017	0137	Toner 35A	Und.	4,250.00	4,250.00	1
20/07/2017	0094	Cartucho no 22 color	Und.	1,100.00	3,300.00	3
19/07/2017	0413	Caldero grande	Und.	3,495.00	27,960.00	8
19/07/2017	0386	Capas	Und.	350.00	3,500.00	10
19/07/2017	0064	Cinta borradora brother	Und.	170.00	8,160.00	48
19/07/2017	0366	Escobilla de lavar baño	Und.	175.00	6,475.00	37
19/07/2017	0233	Filtro PF10	Und.	243.00	243.00	1
12/07/2017	0126	Cinta epson 2190	Und.	120.00	1,320.00	11
12/07/2017	0069	computadoras completas	Und.	56,530.00	226,120.00	4
12/07/2017	0226	Filtro LF8932	Und.	243.00	2,673.00	11
12/07/2017	0067	Papel continuo 91/2x5	Cajas	2,560.00	5,120.00	2
10/07/2017	0397	Mocha	Und.	225.00	1,575.00	7
06/07/2017	0259	Filtro 16405-01T70	Und.	243.00	2,673.00	11
28/06/2017	0361	Botas	Und.	267.00	13,884.00	52
22/06/2017	0349	ATF	Galones	243.00	10,449.00	43
22/06/2017	0385	Cubetas pequeñas	Und.	175.00	350.00	2
22/06/2017	0232	Filtro BD103	Und.	243.00	1,215.00	5
22/06/2017	0063	Porta lapiz	Und.	86.00	602.00	7
08/06/2017	0354	Aceite de transmision 15w40	cubetas	845.00	5,915.00	7
08/06/2017	0235	Filtro 16403	Und.	243.00	243.00	1
08/06/2017	0238	Filtro de gasoil f. as001	Und.	243.00	11,664.00	48
08/06/2017	0390	Funda 5 libra	paquete	570.00	82,650.00	145
08/06/2017	0446	Mandiles hule	Und.	250.00	250.00	1
08/06/2017	0070	Mini dvd cam	Und.	2,500.00	57,500.00	23







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AL 31 DE ENERO 2018

FECHA DE REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO O BIEN	UNIDAD DE MEDIDA	COSTO UNITARIO RDS	VALOR EN RDS	EXISTENCIA
06/06/2017	0263	Filtro PH39	Und.	243.00	11,664.00	48
02/06/2017	0341	Aceite 15w40	1/4	160.00	22,880.00	143
02/06/2017	0229	Filtro BW5140	Und.	243.00	1,701.00	7
02/06/2017	0050	Perforadora 1 hoyo	Und.	175.00	700.00	4
30/05/2017	0299	Mica delantera de camion Daihatsu	unidad	3,200.00	48,000.00	15
23/05/2017	0456	Pala de basura	unid	160.00	7,200.00	45
23/05/2017	0135	Toner sharp 270	Und.	4,250.00	4,250.00	1
14/05/2017	0041	Almohadilla para sello cuadrado	Und.	30.00	60.00	2
10/05/2017	0047	Almohadilla para sello esponja	Und.	30.00	120.00	4
09/05/2017	0267	Filtro PH8A	Und.	243.00	3,402.00	14
19/04/2017	0101	Banditas de goma	cajitas	27.00	783.00	29
17/04/2017	0481	Espatula plastica	Und	82.60	578.20	7
17/04/2017	0336	Goma 700R16	unidad	8,388.00	8,388.00	1
11/04/2017	0049	Labels para folders etiqueta	Cajas	140.00	9,380.00	67
05/04/2017	0479	Bandejas	Und	550.00	1,650.00	3
05/04/2017	0141	Tarjetas control almacen	Und.	104.50	113,487.00	1,086
24/03/2017	0363	Envase 1/2 taza	Und.	65.00	1,820.00	28
22/03/2017	0447	chaleco	und.	1,150.00	2,645,000.00	2,300
22/03/2017	0239	Filtro mack v14	Und.	243.00	486.00	2
22/03/2017	0264	Filtro PH675	Und.	243.00	12,150.00	50
22/03/2017	0486	pintura de alta temperatura	Galon	2,200.00	2,200.00	1
20/03/2017	0330	Goma 225/75R16	unidad	8,350.00	16,700.00	2
20/03/2017	0475	Pinturas	Cubeta	5,775.00	138,600.00	24
15/03/2017	0078	Toner 400A	Und.	4,250.00	25,500.00	6
07/03/2017	0295	Mica delantera Nissan	unidad	3,200.00	12,800.00	4
22/02/2017	0428	Bandera Nacional	Und.	358.00	1,432.00	4
15/02/2017	0262	Filtro PH352	Und.	243.00	3,402.00	14
09/02/2017	0036	Calculadoras manual	Und.	250.00	1,000.00	4
09/02/2017	0178	Reporte produccion	Und.	510.40	178,640.00	350
02/02/2017	0060	Cinta olimpia	Und.	45.00	1,215.00	27
02/02/2017	0231	Filtro 5076	Und.	243.00	243.00	1
02/02/2017	0344	Liquido de freno	Galones	160.00	48,160.00	301
06/08/2007	0268	Filtro LFF8933	Und.	243.00	12,393.00	51
				<b>TOTAL GRAL</b>	<b>9,859,264.75</b>	



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