



INVENTARIO FISICO DEPARTAMENTO DE SUMINISTRO

AL 30 DE ABRIL 2015

PRODUCTO	PRESENTACION	BALANCE	PRECIO	TOTAL
GRAPA GRANDE	CAJAS	11	258	2,838.00
SACA GRAPA	UND.	49	95	4,655.00
CALENDARIOS	UND.	12500	8	100,000.00
SACAPUNTAS	UND.	28	10	280.00
GANCHO ACCORD	CAJAS	43	87	3,741.00
CINTA DE ESCRIBIR PANASONIC	CAJITAS	9	125	1,125.00
CINTA BROTHER 177	UND.	87	125	10,875.00
PENTAFLEX 8/12X11	UND.	5	125	625.00
PENTAFLEX 8X14	CAJAS	6	1.5	9.00
ROLLO PAPEL SUMADORA	UND.	155	499	77,345.00
POST-IT	UND.	1	35	35.00
PORTA CLIPS	UND.	16	86	1,376.00
ALMOHADILLA PARA SELLO CUADRADO	UND.	3	30	90.00
CABLE HDM1	UND.	3	575.5	1,726.50
ALMOHADILLA PARA SELLO REDONDA	UND.	43	30	1,290.00
DISKETTE	UND.	16	17	272.00
ALMOHADILLA PARA SELLO ESPONJA	UND.	5	30	150.00
LABELS	CAJAS	129	14	1,806.00
PERFORADORA 1 HOYO	UND.	1	175	175.00
RESMA DE HOJA TIMBRADAS	RESMA	9	1,400	12,600.00
DISPENSADOR DE CINTA	UND.	4	46	184.00
CINTA OLIMPIA	UND.	37	170	6,290.00
PAPEL CONTINUO 8 1/2X11	CAJAS	32	2,560	81,920.00
PAPEL CONTINUO 91/2X5	CAJAS	11	2560	28,160.00
TONER CC531	UND.	7	4,250.00	29,750.00
CARTUCHO NO. 28	UND.	1	1,200.00	1,200.00
CINTA MAQUINA SUMADORA	UND.	170	65	11,050.00
CARTUCHO NO. 60 COLOR	UND.	17	1,200	20,400.00
TONER CC33A	UND.	8	4,250	34,000.00
CILINDRO DRUM	UND.	5	6,290	31,450.00
TECLADO	UND.	4	186.48	745.92
BATERIAS UPS	UND.	2	528.81	1,057.62
SELLO GOMIGRAFO	UND.	2	1,500.00	3,000.00

CINTA 8750LX 300 PEQUEÑA	UND.	8	120	960.00
TONER CC32A	UND.	9	4,250.00	38,250.00
PAPEL FAX SHARP	UND.	3	560	1,680.00
TONER 5645	JUEGO	4	4,250	17,000.00
TONER AR202 NT	UND.	5	2,350.00	11,750.00
COLUMNARES TIPO LIBRO 4	UND.	6	180	1,080.00
PENTAFLEZ 8X11	CAJAS	9	420	3,780.00
TONER 35A	UND.	30	4,250	127,500.00
SALIDA DE COMIDA	UND.	5	230	1,150.00
TIKET DE 20	TALONARIOS	261	147	38,367.00
SALIDA DE SUB-ALMACEN	UND.	385	420	161,700.00
TALONARIO PVP	TALONARIOS	3	147	441.00
RECIBO DE CAJA PLATANITO	UND.	50	147	7,350.00
TALONARIO ORDEN DE COMPRA	TALONARIOS	48	147	7,056.00
LIBRETA DE MENSAJE	UND.	44	147	6,468.00
TARJETA RECORD PERSONAL	UND.	737	875	644,875.00
TALONARIO DE ENTRADA REPUESTO Y AC.	UND.	46	46	2,116.00
CONTROL SALIDA VEHICULOS 8 1/2 X 11	UND.	44	510.4	22,457.60
REPORTE DE CONSUMO	UND.	338	510.4	172,515.20
REPARACION DE VEHICULOS	UND.	38	510.4	19,395.20
ARQUEO CAJA CHICA	UND.	30	510.4	15,312.00
CONTROL DE PROPIEDADES	UND.	50	510.4	25,520.00
REPORTE DE COMEDOR	UND.	89	510.4	45,425.60
TALONARIO ACTIVO FIJO	TALONARIOS	27	510.4	13,780.80
TIKET DE 25	TALONARIOS	147	510.4	75,028.80
ACTIVO FIJOS	UND.	27	510.4	13,780.80
CONTROL SALIDA VEHICULOS	UND.	83	510.4	42,363.20
AVISO VACACIONES	UND.	117	510.4	59,716.80
TIKET DE 10 DE QUISQUEYA	TALONARIOS	30	510.4	15,312.00
TIKET DE 10 NAGUA	TALONARIOS	50	510.4	25,520.00
TIKET DE 10 CONSTANZA	TALONARIOS	115	510.4	58,696.00
TIKET DE 10 ROMANA	TALONARIOS	72	510.4	36,748.80
TIKET DE 10 CAOBA	TALONARIOS	88	510.4	44,915.20
TIKET DE BAYAGUANA	TALONARIOS	77	510.4	39,300.80
DESEMBOLSO DE BAYAGUANA	TALONARIOS	50	510.4	25,520.00
DESEMBOLSO DE NAGUA	TALONARIOS	50	510.4	25,520.00
TIQUET DE ROMANA	TALONARIOS	72	510.4	36,748.80
TIKET DE 10 AZUA	TALONARIOS	108	510.4	55,123.20
TIKET DE 10 BOYA	TALONARIOS	80	510.4	40,832.00
TIKET DE 10 MONTE CRISTI	TALONARIOS	45	510.4	22,968.00
TIKET DE 10 ELIAS PIÑA	TALONARIOS	32	510.4	16,332.80
TIKET DE 10 DE NEYBA	TALONARIOS	47	510.4	23,988.80
TIKET DE 10 DE ALCARRIZO	TALONARIOS	125	510.4	63,800.00
TIKET DE 10 DE DAJABON	TALONARIOS	49	510.4	25,009.60

TIKET DE 10 DE BARAHONA	TALONARIOS	134	510.4	68,393.60
TIKET DE 10 VILLA OLIMPICA	TALONARIOS	120	510.4	61,248.00
TIKET DE 10 MONTE PLATA	TALONARIOS	65	510.4	33,176.00
TIKET DE 10 SAMANA	TALONARIOS	110	510.4	56,144.00
TIKET DE 10 SAN PEDRO	TALONARIOS	90	510.4	45,936.00
TIKET DE 10 OCOA	TALONARIOS	130	510.4	66,352.00
TIKET DE 10 LA VEGA	TALONARIOS	73	510.4	37,259.20
TIKET DE 10 CRISTO REY	TALONARIOS	94	510.4	47,977.60
DESPACHO COMBUSTIBLE GRA.	UND.	29	510.4	14,801.60
DESPACHO COMBUSTIBLE PEQ.	UND.	31	510.4	15,822.40
PERMISO DE SALIDA	TALONARIOS	8	510.4	4,083.20
DESEMBOLSO MANTENIMIENTO	TALONARIOS	20	510.4	10,208.00
DESEMBOLSO OCOA	TALONARIOS	50	510.4	25,520.00
DESEMBOLSO PRODUCCION	TALONARIOS	20	510.4	10,208.00
DESEMBOLSO PROVINCIAL	TALONARIOS	71	510.4	36,238.40
DEDUCCIONES	TALONARIOS	25	510.4	12,760.00
DESEMBOLSO TRANSPORTACION	TALONARIOS	60	510.4	30,624.00
INFORME DE COMBUSTIBLE	UND.	51	510.4	26,030.40
OBSERVACIÓN DEL AUDITOR	UND.	28	180	5,040.00
COLUMNARES DE 4 COLUMNA	UND.	6	180	1,080.00
COLUMNARES 3 COLUMNA	UND.	37	180	6,660.00
COLUMNARE 2 COLUMNA LIBRO	UNI.	80	180	14,400.00
COLUMNARE 6 COLUMNA LIBRO	UNI.	19	180	3,420.00
SALIDA DE REPUESTO DE VEHICULOS	TALONARIOS	17	180	3,060.00
PLATOS DOBLES	FARDOS	55	635	34,925.00
PLATOS NO.9 CON DIVISION	FARDOS	13	638	8,294.00
SERVILLETA 500/1	FARDOS	12	900	10,800.00
MASCARILLA	CAJAS	943	178	167,854.00
VASOS NO.10	PAQ.	6	50	300.00
TAPA DE HABICHUELA	PAQ.	75	1,691.84	126,888.00
GORRO DESECHABLES	PAQ.	155	2,750.00	426,250.00
DESINFECTANTE	GALONES	1	157	157.00
LOCION ANTIBACTERIAL	UND	7	315	2,205.00
PH 16	UND.	74	322	23,828.00
LF8932	UND.	105	322	33,810.00
A8504	UND.	10	322	3,220.00
FP588	UND.	81	322	26,082.00
R3715	UND.	12	322	3,864.00
BW5140	UND.	7	322	2,254.00
5076	UND.	2	322	644.00
BD103	UND.	6	322	1,932.00
PH253	UND.	42	322	13,524.00
FILTRO PF10	UND.	1	322	322.00
PH39	UND.	48	322	15,456.00
FILTRO 16403	UND.	1	322	322.00

LFP3578	UND.	1	322	322.00
LAF8388	UND.	39	322	12,558.00
FILTRO DE GASOIL F. AS001	UND.	50	322	16,100.00
MACK V14	UND.	5	500	2,500.00
PA16205	UND.	1	600	600.00
PA3956	UND.	1	600	600.00
WIX46562	UND.	1	600	600.00
AF257C8	UND.	1	600	600.00
BF7674D	UND.	1	600	600.00
BF7917	UND.	1	600	600.00
01T70	UND.	11	600	6,600.00
BF7681	UND.	2	600	1,200.00
FILTRO 4993	UND.	1	600	600.00
PH3593A	UND.	1	600	600.00
BF1212	UND.	1	600	600.00
FILTRO PS9127	UND.	1	600	600.00
BF1385-SPS	UND.	3	600	1,800.00
FILTRO LFP6228	UND.	1	600	600.00
PH49	UND.	3	600	1,800.00
16405-01T70	UND.	11	600	6,600.00
MACK F5001	UND.	50	600	30,000.00
PH352	UND.	28	600	16,800.00
PH39	UND.	48	600	28,800.00
PH675	UND.	63	600	37,800.00
A253	UND.	42	600	25,200.00
AF2341	UND.	3	600	1,800.00
PH8A	UND.	170	600	102,000.00
LFF8933	UND.	165	600	99,000.00
BOLA ESFERICA	JUEGO	2	800.00	1,600.00
JUEGO DE BANDA DAIHATSU	UNIDAD	2	1,715	3,430.00
BANDA NISSAN TRASERA	JUEGO	3	3,000	9,000.00
TERMINALES	JUEGO	3	3,400.00	10,200.00
215/70R14	UNIDAD	2	5,200	10,400.00
215/70R15	UNIDAD	1	7,355.92	7,355.92
750R16	UNIDAD	11	7,355	80,905.00
700R16	UNIDAD	4	8,355	33,420.00
15W40	GALONES	1	745	745.00
ACEITE DE TRANSMISION	1/4	14	125	1,750.00
ATF	GALONES	9	800	7,200.00
AGUA DE BATERIA	GALONES	20	68	1,360.00
ACEITE DE TRANSMISION	1/4	15	125	1,875.00
BOTAS	UND.	42	267	11,214.00
PIZARRAS	UND.	6	1,864	11,184.00
CAMISetas ZISE LOGO SERIGRAF	UND.	744	184	136,896.00
POLOSHIRT FOXIN	UND.	77	373	28,721.00
GORRAS BORDADAS EN FRENTE	UND.	100	160	16,000.00

GORRAS VARIOS LOGOS SERIGRAF FRENTE	UND.	843	115	96,945.00
PLATOS 3 COMPARTMIENTOS	UND.	1738	1.28	2,224.64
CAPAS	UND.	211	258	54,438.00
LOCION ANTIBACTERIAL	UND.	9	315	2,835.00
FUNDA 5 LIBRA	FARDOS	206000	1.5	309,000.00
LONAS	UND.	50	800	40,000.00
FUNDAS PVP AZULES	UND.	14600	13	189,800.00
MACHETES	UND.	43	193	8,299.00
COLCHONES	UND.	188	700	131,600.00
CUBETAS CON TAPAS	UND.	20	380	7,600.00
FUNDAS TIMBRADAS 50 LIBRAS	UND.	109000	5.75	626,750.00
SUAPE	UND.	347	204	70,788.00
FUNDAS CON LETRAS 30 LIBRAS	FARDOS	4	13	52.00
PORTA CUBIERTO	UND.	12	75	900.00
FUNDAS 10LIBRAS	UND.	109000	1.5	163,500.00
CALDERO GRANDE	UND.	69	3,495	241,155.00
CALDERO MEDIANO	UND.	54	1,530	82,620.00
PALA REMOVEDORA DE 48	UND.	16	27,600	441,600.00
CUBETAS GRANDES	UND.	4	380	1,520.00
SIERRA 124	UND.	45	125	5,625.00
PALA REMOVEDORA DE 36	UND.	15	2,000	30,000.00
BOTELLITAS DE AGUA ALASKA	FARDOS	157	125	19,625.00
FUNDA NEGRA PEQUEÑAS	PQT	94	570	53,580.00
TAZON PLASTICO TRASPARENTE	UND.	2	85	170.00
			TOTAL GRAL	7,494,112.00