

**COMEDORES ECONOMICOS DEL ESTADO**  
INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO  
PRIMER TRIMESTRE 2023



FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
31/03/2023	31/03/2023	0208	Gasolina	Galones	274.50	634,500.00	2,311
31/03/2023	31/03/2023	0206	Gasoil	Galones	221.60	5,643,883.36	25,469
31/03/2023	31/03/2023	0207	Gas Glp	Galones	147.60	2,288,415.45	15,504
21/03/2023	21/03/2023	0090	Funda 5 libra transparentes1000/1	paquete	1,534.07	191,758.85	125
15/03/2023	15/03/2023	0111	Mandiles Impermeables	Und.	398.84	84,554.08	212
15/03/2023	15/03/2023	0110	machetes 14 pulgadas	Und.	343.38	217,016.16	632
15/03/2023	15/03/2023	0079	Escobilla de lavar baño	Und.	145.83	113,749.94	780
08/03/2023	08/03/2023	0138	Platos dobles	Fardos	1,177.99	240,310.78	204
06/03/2023	06/03/2023	0030	Botellon de agua 5 gal.	Und.	48.00	960.00	20
13/02/2023	13/02/2023	0141	Poncheras	Und.	149.10	78,578.23	527
09/02/2023	09/02/2023	0066	Cubetas plastica 3 gal.	Und.	100.30	72,516.90	723
08/02/2023	08/02/2023	0153	Resaltadores	Und.	23.60	8,944.40	379
08/02/2023	08/02/2023	0148	Protector hojas plasticas paq.	Und.	18.45	535.04	29
08/02/2023	08/02/2023	0146	Post-it 3x3	Und.	40.12	14,322.84	357
08/02/2023	08/02/2023	0131	Pentaflez 8x14	Cajas	584.10	75,933.00	130
08/02/2023	08/02/2023	0107	Libro record 500 paginas	Und.	330.40	81,608.80	247
08/02/2023	08/02/2023	0106	Libretas rayada 8 1/2 x 5	Und.	31.47	12,932.80	411
08/02/2023	08/02/2023	0105	Libreta rayada 9 1/2 x 11	Und.	73.16	14,339.36	196
08/02/2023	08/02/2023	0104	Lapiz de carbon 12/1	cajas	63.00	2,772.00	44
08/02/2023	08/02/2023	0103	Lapicero 12/1	cajas	65.00	26,585.00	409
08/02/2023	08/02/2023	0096	Grapadoras standard	Und.	188.80	7,740.80	41
08/02/2023	08/02/2023	0095	Grapa standard #26	cajas	54.28	11,833.04	218
08/02/2023	08/02/2023	0092	Gancho macho y hembra 70mm	Cajas	831.90	242,914.80	292
08/02/2023	08/02/2023	0085	Folders 8 1/2 x 11	cajas	299.13	110,678.10	370
08/02/2023	08/02/2023	0065	Crayon	Und.	21.24	9,409.32	443
08/02/2023	08/02/2023	0064	Corrector líquido	Und.	47.41	711.15	15
08/02/2023	08/02/2023	0060	Clips de metal 56mm	cajas	43.07	1,679.73	39
08/02/2023	08/02/2023	0053	Cinta adhesiva ancha 2 pulgada	Und.	106.20	26,550.00	250
08/02/2023	08/02/2023	0052	Cinta adhesiva 3/4	Und.	100.91	82,547.86	818
08/02/2023	08/02/2023	0039	Carpeta 3 pulgadas	Und.	224.20	17,263.40	77
08/02/2023	08/02/2023	0011	Banditas de goma 100/1	cajas	37.76	1,925.76	51
07/02/2023	07/02/2023	0200	Trementina	Galones	472.00	283,200.00	600
07/02/2023	07/02/2023	0196	Toner cf500a	Und.	4,500.00	18,000.00	4
07/02/2023	07/02/2023	0189	Toner cf 413a	Und.	4,263.34	21,316.70	5
07/02/2023	07/02/2023	0188	Toner cf 412a	Und.	4,263.34	8,526.68	2
07/02/2023	07/02/2023	0187	Toner cf 411a	Und.	4,263.34	29,843.38	7
07/02/2023	07/02/2023	0186	Toner cf 410a	Und.	6,916.05	41,496.30	6
07/02/2023	07/02/2023	0181	Toner 2112-206 amarillo	Und.	6,916.05	20,748.15	3
07/02/2023	07/02/2023	0179	Toner 2110-206 negro	Und.	5,562.64	22,250.55	4
06/02/2023	06/02/2023	0002	Ace	Sacos	1,168.20	182,239.20	156
03/02/2023	03/02/2023	0144	Porta libreta o tabla	Und.	127.44	6,754.32	53
03/02/2023	03/02/2023	0130	Pentaflez 8x11	Cajas	377.60	89,868.80	238
03/02/2023	03/02/2023	0124	Papel bon 20 8 x 14	Resma	448.40	210,748.00	470
03/02/2023	03/02/2023	0123	Papel bon 20 8x11	Resma	324.50	262,196.00	808
03/02/2023	03/02/2023	0115	Masking tape de 2 pulga	Und.	105.02	55,975.66	533
03/02/2023	03/02/2023	0035	Calculadoras manual	Und.	312.21	34,030.71	109
03/02/2023	03/02/2023	0031	Botellon de agua 5 gal. Vacios	Und.	261.96	32,483.04	124
02/02/2023	02/02/2023	0075	Desgrasante	Galones	188.80	44,368.00	235
02/02/2023	02/02/2023	0069	Cucharones arroz	Und.	2,301.00	450,996.00	196
02/02/2023	02/02/2023	0018	bool 70 Lit. C/Tapa	Und.	5,133.00	903,408.00	176
02/02/2023	02/02/2023	0003	Acido muriatico	Galones	200.60	35,105.00	175
27/01/2023	27/01/2023	0032	Brillo fino	rollo	1,667.34	68,360.94	41
26/01/2023	26/01/2023	0204	Zafacon plastico 18 lts. c/tapa	Und.	1,100.00	87,999.68	80
26/01/2023	26/01/2023	0160	saltenes pinchado de 4 pul	Und.	1,524.12	208,804.91	137
26/01/2023	26/01/2023	0158	saltenes grandes 6"	und.	1,484.53	498,803.56	336
26/01/2023	26/01/2023	0122	Pala removedores de 48	Und.	1,680.00	329,280.27	196
26/01/2023	26/01/2023	0121	Pala removedora de 60	Und.	1,790.00	125,300.07	70
26/01/2023	26/01/2023	0120	Pala removedora de 36	Und.	1,480.00	140,600.30	95
26/01/2023	26/01/2023	0034	Brillo maquina	Und.	17.70	188,221.80	10634
24/01/2023	24/01/2023	0128	Papel toalla	Und.	125.87	54,374.40	432
24/01/2023	24/01/2023	0126	Papel de baño grande	Und.	55.00	126,720.00	2304



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17/01/2023	17/01/2023	0176	Toallia de cocina	Und.	84.96	150,973.92	1777
17/01/2023	17/01/2023	0166	Suapers	Und.	156.00	262,853.26	1685
17/01/2023	17/01/2023	0119	Pala de basura	Und.	1,354.05	878,778.45	649
17/01/2023	17/01/2023	0100	Guantes goma fuerte	pares	102.66	174,624.66	1701
17/01/2023	17/01/2023	0093	Goma de sacar agua	Und.	322.92	118,833.33	368
17/01/2023	17/01/2023	0078	Escobas plasticas	Und.	118.35	164,630.41	1391
17/01/2023	17/01/2023	0076	Desinfectante	Galones	87.91	54,767.93	623
17/01/2023	17/01/2023	0033	Brillo gordo	Und.	12.98	69,962.20	5390
17/01/2023	17/01/2023	0004	Alcohol	Galones	424.80	105,775.20	249
28/12/2022	28/12/2022	0180	Toner 2111-206 azul	Und.	4,500.00	40,500.00	9
21/12/2022	21/12/2022	0112	Manguera 3/4 Campara	Und.	495.60	25,771.20	52
16/12/2022	16/12/2022	0149	Quemadores P50	Und.	4,956.00	133,812.00	27
16/12/2022	16/12/2022	0127	Papel PVC	Und.	1,149.91	365,671.38	318
16/12/2022	16/12/2022	0125	Papel de aluminio	Und.	197.00	34,869.00	177
15/12/2022	15/12/2022	0154	Rodenticida (Raticida)	Cubetas	5,935.67	201,812.78	34
15/12/2022	15/12/2022	0101	Insecticida - Suspension	Cajas	5,547.07	55,470.70	10
13/12/2022	13/12/2022	0174	Tijeras para Aves	Und.	1,943.46	31,095.36	16
06/12/2022	06/12/2022	0037	Calderos con tapa 50 lib. 4 asas	Und.	5,900.00	2,177,100.00	369
02/12/2022	02/12/2022	0099	Guantes desechables	Cajas	368.16	329,871.36	896
01/12/2022	01/12/2022	0161	Servilleta 500/1	paq.	849.60	1,829,188.80	2153
23/11/2022	23/11/2022	0134	Pintura Roja en Aceite	Galones	1,350.00	14,850.03	11
15/11/2022	15/11/2022	0068	Cucharas 1000/1	Fardos	1,080.00	3,732,462.72	3456
02/11/2022	02/11/2022	0157	Salida de Sub Almacén	Und.	336.30	134,856.30	401
02/11/2022	02/11/2022	0156	Salida de servicio de comida	Und.	336.30	24,213.60	72
02/11/2022	02/11/2022	0152	REQUISICION DE MATERIALES	Und.	221.84	245,355.04	1106
02/11/2022	02/11/2022	0151	Reporte produccion	Und.	336.30	121,068.00	360
02/11/2022	02/11/2022	0150	Reporte de consumo	Und.	336.30	193,372.50	575
02/11/2022	02/11/2022	0062	Control de almacen	Und.	336.30	751,294.20	2234
27/10/2022	27/10/2022	0203	Vasos no.7	paq.	60.18	629,181.90	10455
27/10/2022	27/10/2022	0114	Mascarilla	Cajas	118.00	361,906.00	3067
17/10/2022	17/10/2022	0140	POLO DE BATERIA	Und.	62.80	816.39	13
17/10/2022	17/10/2022	0108	Liquido de freno	0.25	263.68	15,820.97	60
17/10/2022	17/10/2022	0097	Grasa para diferencial	cubetas	3,835.90	11,507.69	3
13/10/2022	13/10/2022	0001	Abrelatas con mango antiresbaló	Und.	679.03	65,866.01	97
12/10/2022	12/10/2022	0167	Tabla de corte	Und.	1,103.21	154,448.78	140
07/10/2022	07/10/2022	0192	Toner CF 512-204 amarillo	Und.	3,067.63	18,405.81	6
07/10/2022	07/10/2022	0191	Toner CF 511-204 azul	Und.	4,000.00	24,000.00	6
07/10/2022	07/10/2022	0182	Toner 2113-206 magenta	Und.	6,916.05	76,076.56	11
22/09/2022	22/09/2022	0070	Cucharones habichuela	Und.	2,301.00	860,574.00	374
25/08/2022	25/08/2022	0129	Pelador de vegetales	Und.	259.60	1,298.00	5
15/08/2022	15/08/2022	0159	saltenes mediano de 4 pul inoxidable	Und.	2,454.40	633,235.20	258
08/08/2022	08/08/2022	0036	Calderos con tapa 30 lib. 2 asas	Und.	4,814.40	2,662,363.20	553
04/08/2022	04/08/2022	0087	Folders 8 1/2x11 colores	Cajas	299.13	2,692.17	9
26/07/2022	26/07/2022	0098	guallo 4 caras	Und.	467.14	103,237.59	221
26/07/2022	26/07/2022	0081	Espatula de limpiar	Und.	230.10	60,286.20	262
22/07/2022	22/07/2022	0072	cuchillo puntilla palar 7.5 a 10	Und.	1,947.00	128,502.00	66
22/07/2022	22/07/2022	0038	Canasta resistente al frio conser. Frutas	Und.	972.00	82,620.12	85
08/07/2022	08/07/2022	0071	Cuchillo 10 pulg.	Und.	1,947.00	295,944.00	152
07/07/2022	07/07/2022	0073	Cuchillos	Und.	1,121.00	137,883.00	123
07/07/2022	07/07/2022	0009	Bandera comedor	Und.	2,360.00	207,680.00	88
06/07/2022	06/07/2022	0109	Lonas plasticas 18x24	Und.	949.90	37,046.10	39
27/06/2022	27/06/2022	0165	Sobre manilla 10x15	Und.	7.97	1,162.89	146
27/06/2022	27/06/2022	0164	Sobre manilla 8 1/2 x 11	Und.	4.13	1,115.10	270
27/06/2022	27/06/2022	0143	Porta lapiz	Und.	83.58	417.92	5
27/06/2022	27/06/2022	0086	Folders 8 1/2 x 14	cajas	885.00	66,375.00	75
27/06/2022	27/06/2022	0083	Felpas color azul	Und.	4.17	229.17	55
27/06/2022	27/06/2022	0059	Clips billetero pequeño	cajas	53.10	4,513.50	85
27/06/2022	27/06/2022	0058	Clips billetero mediano	cajas	76.70	11,735.10	153
27/06/2022	27/06/2022	0057	Clips billetero 50mm	Und.	47.20	7,835.20	166
24/06/2022	24/06/2022	0010	Bandera Nacional	Und.	442.50	39,382.50	89
21/06/2022	21/06/2022	0139	Platos melamina con division	Und.	569.94	2,507,736.00	4400





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06/06/2022	06/06/2022	0185	Toner 85a	Und.	5,465.00	49,185.04	9
06/06/2022	06/06/2022	0055	Cinta LX 300	Und.	241.99	17,423.60	72
06/06/2022	06/06/2022	0027	Botella de tinta 504 Epson negra	Und.	276.89	10,244.82	37
06/06/2022	06/06/2022	0026	Botella de tinta 504 Epson magenta	Und.	276.89	12,459.92	45
06/06/2022	06/06/2022	0025	Botella de tinta 504 Epson amarilla	Und.	276.89	7,475.95	27
06/06/2022	06/06/2022	0024	Botella de tinta 504 Epson cyan	Und.	276.89	6,922.18	25
02/06/2022	02/06/2022	0178	Toner 12a	Und.	2,350.00	21,150.00	9
31/05/2022	31/05/2022	0023	Botas de goma	Und.	553.13	21,018.75	38
22/04/2022	22/04/2022	0137	Platos de picadera	Fardos	840.00	36,960.00	44
28/03/2022	28/03/2022	0162	Sierra 124	Und.	755.20	80,051.20	106
28/03/2022	28/03/2022	0132	Permiso de salida	Und.	188.80	58,716.80	311
28/03/2022	28/03/2022	0007	Aviso vacaciones	Und.	324.50	99,297.00	306
25/03/2022	25/03/2022	0205	Zocalo de tubo	Und.	50.74	2,537.00	50
25/03/2022	25/03/2022	0202	Tubos fluorescentes LED 9 watts.	Und.	384.68	11,540.40	30
25/03/2022	25/03/2022	0201	Tubos fluorescentes LED 18 watts.	Und.	443.68	39,931.20	90
25/03/2022	25/03/2022	0012	Base lampara 2x4	Und.	2,242.00	94,164.00	42
09/02/2022	09/02/2022	0116	Mocha	Und.	383.50	60,209.50	157
08/02/2022	08/02/2022	0056	Clip de metal 33mm	Cajas	23.60	13,192.40	559
27/12/2021	27/12/2021	0017	BOMBILLOS TRASEROS 24 VOLT. UN CONTACTO	Und.	118.00	2,242.00	19
27/12/2021	27/12/2021	0016	BOMBILLOS TRASEROS 12 VOLT. UN CONTACTO	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0015	BOMBILLOS TRASEROS 12 VOLT. DOBLE CONTACTO	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0014	BOMBILLO H4 DE 24 VOLT.	Und.	118.00	3,776.00	32
27/12/2021	27/12/2021	0013	BOMBILLO H4 DE 12 VOLT.	Und.	118.00	1,534.00	13
22/12/2021	22/12/2021	0155	Sacapuntas	Und.	3.25	561.39	173
22/12/2021	22/12/2021	0113	Manguera plasticas 100 pies	Und.	1,323.00	2,646.00	2
02/12/2021	02/12/2021	0199	Toner cf503	Und.	3,325.00	46,550.00	14
02/12/2021	02/12/2021	0198	Toner cf502	Und.	2,290.00	41,220.00	18
02/12/2021	02/12/2021	0197	Toner cf501a	Und.	2,290.00	34,350.00	15
02/12/2021	02/12/2021	0190	Toner CF 510-204 negro	Und.	4,200.00	12,599.99	3
02/12/2021	02/12/2021	0044	Cartucho 662 negro	Und.	600.00	1,200.00	2
02/12/2021	02/12/2021	0043	Cartucho 122 negro	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0042	Cartucho 122 color	Und.	600.00	12,000.00	20
01/12/2021	01/12/2021	0133	Pintura Amarillo Oro 16 Acrilica	Cubeta	7,716.00	192,899.91	25
01/12/2021	01/12/2021	0091	Fundas timbradas 50 libras	paquete 100	5,020.90	1,355,643.00	270
26/11/2021	26/11/2021	0136	Pintura Verde Positivo 035 Acrilico	Cubeta	7,716.00	540,119.75	70
26/11/2021	26/11/2021	0135	Pintura Verde en Aceite	Galones	1,350.00	32,400.06	24
25/11/2021	25/11/2021	0195	Toner cf213	Und.	3,763.02	22,578.12	6
25/11/2021	25/11/2021	0194	Toner cf212	Und.	3,763.02	11,289.06	3
25/11/2021	25/11/2021	0193	Toner cf211	Und.	4,838.00	19,352.00	4
25/11/2021	25/11/2021	0184	Toner 5a	Und.	4,365.00	30,555.00	7
25/11/2021	25/11/2021	0177	Toner cf210	Und.	3,763.02	11,289.06	3
25/11/2021	25/11/2021	0163	Sobre en blanco tamaño carta	Und.	1.56	19,593.60	12560
25/11/2021	25/11/2021	0142	Porta clips	Und.	53.10	1,062.00	20
25/11/2021	25/11/2021	0089	Fordels archivo acordeon 18/14	Und.	6,838.10	54,704.80	8
25/11/2021	25/11/2021	0088	Fordels archivo acordeon 18/11	Und.	5,894.10	182,717.10	31
25/11/2021	25/11/2021	0041	Carpeta 5 pulgads	Und.	525.10	13,127.50	25
25/11/2021	25/11/2021	0040	Carpeta 4 pulgadas	Und.	365.80	10,242.40	28
25/11/2021	25/11/2021	0022	Borrador de pizarra	Und.	53.10	1,274.40	24
25/11/2021	25/11/2021	0021	Borra blancas	Und.	9.44	1,784.16	189
25/11/2021	25/11/2021	0006	Armazon para arcchivo 8x13	Und.	3,953.00	185,791.00	47
25/11/2021	25/11/2021	0005	Armazon para arcchivo 8x11	Und.	2,832.00	67,968.00	24
23/11/2021	23/11/2021	0173	Thiner	Galones	206.00	3,296.07	16
23/11/2021	23/11/2021	0147	Power Fendi	Galones	1,295.00	64,750.14	50
23/11/2021	23/11/2021	0145	Porta Rolo	Und.	294.00	5,585.94	19
23/11/2021	23/11/2021	0118	Oxido Rojo	Galones	730.00	17,519.88	24
23/11/2021	23/11/2021	0117	Mota	Und.	115.00	2,300.06	20
23/11/2021	23/11/2021	0082	Espatula de pared para Pintar	Und.	99.00	1,980.04	20
12/08/2021	12/08/2021	0102	Labels para folders etiqueta	Cajas	35.40	1,380.60	39
12/08/2021	12/08/2021	0051	Chincheta	Und.	35.40	1,416.00	40
09/07/2021	09/07/2021	0183	Toner 35a	Und.	3,385.00	33,850.00	10
31/03/2021	31/03/2021	0084	Filtro gasoil 1385SP5	Und.	2,773.00	2,773.00	1





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FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOR EN RDS	EXISTENCIA
31/03/2021	31/03/2021	0063	Cooland	Galones	472.00	3,776.00	8
26/03/2021	26/03/2021	0094	Grapa grande 1/2 p''	Cajas	41.30	1,569.40	38
26/03/2021	26/03/2021	0067	Cubierta para encuadernar	Paq.	295.00	885.00	3
03/02/2021	03/02/2021	0171	Talonarios tickets diferentes pueblos	Und.	186.44	652,540.00	3500
07/01/2021	07/01/2021	0169	Talonario de conduce	Und.	0.00	336.30	56
07/01/2021	07/01/2021	0050	Cartucho no.60 negro	Und.	600.00	7,200.00	12
07/01/2021	07/01/2021	0049	Cartucho no. 60 color	Und.	600.00	4,200.00	7
07/01/2021	07/01/2021	0048	Cartucho no. 28	Und.	600.00	4,800.00	8
07/01/2021	07/01/2021	0047	Cartucho no 27	Und.	600.00	5,400.00	9
07/01/2021	07/01/2021	0046	Cartucho no 22 color	Und.	600.00	12,000.00	20
07/01/2021	07/01/2021	0045	Cartucho no 21	Und.	600.00	7,200.00	12
29/12/2020	29/12/2020	0029	Botella de tinta 664 azul	und.	531.00	12,744.00	24
29/12/2020	29/12/2020	0028	Botella de tinta 664 amarilla	Und.	531.00	15,930.00	30
01/12/2020	01/12/2020	0074	Desembolsos de caja chica	Und.	147.50	5,752.50	39
26/10/2020	26/10/2020	0172	Tarjeta de entrada repuesto y ac.	Und.	29.50	34,957.50	1185
04/09/2020	04/09/2020	0080	espatula 6 pulg. Cocina	Und.	248.41	1,242.07	5
04/09/2020	04/09/2020	0019	bool grande	Und.	5,133.00	15,399.00	3
04/09/2020	04/09/2020	0008	Bandeja para hornear grande	Und.	1,750.00	5,250.00	3
05/05/2020	05/05/2020	0170	Talonario desembolso provisional	Und.	351.64	19,340.20	55
05/05/2020	05/05/2020	0168	Talonario activo fijo	Und.	0.00	336.30	24
05/05/2020	05/05/2020	0077	Entrada almacen	Und.	29.50	1,445.50	49
01/05/2020	01/05/2020	0175	Tinta para sello	Und.	59.73	1,612.81	27
01/05/2020	01/05/2020	0061	Colador plastico	Und.	71.26	71.26	1
02/03/2020	02/03/2020	0054	Cinta epson 2190	Und.	241.99	23,715.45	98
04/12/2018	04/12/2018	0020	bool mediano	Und.	4,885.92	4,885.92	1



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