



**INVENTARIO FISICO DEPARTAMENTO DE SUMINISTRO
AL 30 DE JUNIO 2015**

PRODUCTO	PRESENTACION	INVENTARIO	PXU	TOTAL
grapa grande	Cajas	7	258.00	1,806.00
Saca grapa	Und.	48	95.00	4,560.00
sobre manila 8x11	Und.	290	9.00	2,610.00
sacapuntas	Und.	28	10.00	280.00
gancho accord	Cajas	35	87.00	3,045.00
cinta de escribir panasonic	Cajitas	9	125.00	1,125.00
cinta brother 177	Und.	87	125.00	10,875.00
pentaflez 8x14	Cajas	6	1.50	9.00
rollo papel sumadora	Und.	150	499.00	74,850.00
Post-it	Und.	3	35.00	105.00
porta clips	Und.	16	86.00	1,376.00
Almohadilla para sello cuadrado	Und.	2	30.00	60.00
Cable HDM1	Und.	3	575.50	1,726.50
almohadilla para sello redonda	Und.	42	30.00	1,260.00
maskitape	Und.	19	48.00	912.00
diskette	Und.	16	17.00	272.00
almohadilla para sello esponja	Und.	5	30.00	150.00
labels	Cajas	124	14.00	1,736.00
dispensador de cinta	Und.	2	46.00	92.00
cinta olimpia	Und.	37	170.00	6,290.00
cinta borradora brother	Und.	18	125.00	2,250.00
borradora panasonic	cajas	54	170.00	9,180.00
papel continuo 8 1/2x11	Cajas	32	2,560.00	81,920.00
papel continuo 91/2x5	Cajas	10	2,560.00	25,600.00
crayons	Und.	2	40.00	80.00
archivo de 2 gabetas	Und.	1	10,397.28	10,397.28
toner cc531	Und.	2	4,250.00	8,500.00
cartucho no. 28	Und.	4	1,200.00	4,800.00
toner 49A	Und.	3	4,250.00	12,750.00
cinta de escribir brother	Und.	84	65.00	5,460.00
cinta maquina sumadora	Und.	170	65.00	11,050.00
cartucho no. 60 color	Und.	1	1,200.00	1,200.00
toner 540	Und.	3	4,250.00	12,750.00
TonerCC532A	Und.	7	4,250.00	29,750.00
cartucho no.60 negro	Und.	3	1,200.00	3,600.00
toner cc33A	Und.	7	4,250.00	29,750.00
cilindro Drum	Und.	1	6,290.00	6,290.00
teclado	Und.	4	186.48	745.92
baterias ups	Und.	1	528.81	528.81
sello gomigrafo	Und.	2	1,500.00	3,000.00
Cinta 8750LX 300 Pequeña	Und.	8	120.00	960.00
Toner CC32A	Und.	9	4,250.00	38,250.00
cinta adhesiva pequeña	Und.	5	120.00	600.00
papel fax sharp	Und.	3	560.00	1,680.00
Toner 5645	juego	4	4,250.00	17,000.00
toner AR202 NT	Und.	5	2,350.00	11,750.00
Pentaflez 8x11	Cajas	9	420.00	3,780.00
toner sharp 270	Und.	1	4,250.00	4,250.00

Toner 15A	Und.	3	4,250.00	12,750.00
Toner 35A	Und.	15	4,250.00	63,750.00
salida de comida	Und.	57	230.00	13,110.00
tiket de 20	talonarios	267	147.00	39,249.00
talonario PVP	talonarios	2	420.00	840.00
entrada almacen	talonarios	12	147.00	1,764.00
talonario orden de compra	talonarios	28	147.00	4,116.00
libreta de mensaje	Und.	42	147.00	6,174.00
Tarjeta record personal	Und.	737	147.00	108,339.00
talonario de entrada repuesto y ac.	Und.	46	875.00	40,250.00
tarjeta de costo	Und.	763	46.00	35,098.00
control salida vehiculos 8 1/2 x 11	Und.	44	147.00	6,468.00
reparacion de vehiculos	Und.	32	510.40	16,332.80
arqueo caja chica	und.	29	510.40	14,801.60
reporte de comedor	Und.	73	510.40	37,259.20
talonario activo fijo	talonarios	27	510.40	13,780.80
producto de consumo	Und.	36	510.40	18,374.40
Tiket de 25	talonarios	164	510.40	83,705.60
activo fijos	Und.	26	510.40	13,270.40
control salida vehiculos pequeño	Und.	100	510.40	51,040.00
aviso vacaciones	Und.	114	510.40	58,185.60
tiket de 10 de quisqueya	talonarios	27	510.40	13,780.80
tiket de 10 nagua	talonarios	40	510.40	20,416.00
tiket de 10 constanza	talonarios	110	510.40	56,144.00
tiket de 10 romana	talonarios	72	510.40	36,748.80
desembolso romana	talonarios	50	510.40	25,520.00
tiket de 10 caoba	talonarios	68	510.40	34,707.20
desembolso navarrete	talonarios	50	510.40	25,520.00
desembolso de samana	talonarios	46	510.40	23,478.40
tiket de bayaguana	talonarios	70	510.40	35,728.00
desembolso de bayaguana	talonarios	50	510.00	25,500.00
desembolso de nagua	talonarios	49	510.40	25,009.60
desembolso de constanza	talonarios	49	510.40	25,009.60
desembolso ocoa	talonarios	50	510.40	25,520.00
desembolso de quisquella	talonarios	50	510.40	25,520.00
desembolso de pedernales	talonarios	50	510.40	25,520.00
tiquet de romana	talonarios	52	510.40	26,540.80
tiket de 10 azua	talonarios	102	510.40	52,060.80
tiket de 10 boya	talonarios	63	510.40	32,155.20
tiket de 10 monte cristi	talonarios	41	510.40	20,926.40
tiket de 10 Elias piña	talonarios	26	510.40	13,270.40
tiket de 10 de neyba	talonarios	33	510.40	16,843.20
tiket de 10 de alcarrizo	talonarios	115	510.40	58,696.00
tiket de 10 de dajabon	talonarios	39	510.40	19,905.60
tiket venta populares	talonarios	400	510.40	204,160.00
tiket de 10 de barahona	talonarios	129	510.40	65,841.60
tiket de 10 villa olimpica	talonarios	105	510.40	53,592.00
tiket de 10 monte plata	talonarios	51	510.40	26,030.40
tiket de 10 samana	talonarios	104	510.40	53,081.60
tiket de 10 san pedro	talonarios	90	510.40	45,936.00
tiket de 10 ocoa	talonarios	122	510.40	62,268.80
talonario deducciones	Und.	25	510.40	12,760.00
tiket de 10 la vega	talonarios	70	510.40	35,728.00
tiket de 10 cristo rey	talonarios	74	510.40	37,769.60
despacho combustible gra.	Und.	29	510.40	14,801.60
despacho combustible peq.	Und.	31	510.40	15,822.40
permiso de salida	talonarios	5	510.40	2,552.00
desembolso mantenimiento	talonarios	20	510.40	10,208.00
record personal	Und.	737	510.40	376,164.80

control de combustible peqñ	Und.	49	510.40	25,009.60
desembolso produccion	talonarios	47	510.40	23,988.80
desembolso villa olimpica	talonarios	49	510.40	25,009.60
desembolso provicional	talonarios	50	510.40	25,520.00
deducciones	talonarios	25	510.40	12,760.00
desembolso transportacion	talonarios	49	510.40	25,009.60
informe de combustible	Und.	48	510.40	24,499.20
observación del auditor	Und.	28	510.40	14,291.20
columnares 3 columna	Und.	19	510.40	9,697.60
Columnare 2 columna libro	Uni.	77	510.40	39,300.80
Columnare 6 columna libro	Uni.	19	510.40	9,697.60
platos no.9 con division	Fardos	2	638.00	1,276.00
brillo gordo	Paq.	16	35.00	560.00
combo no 7	cajas	34	635.00	21,590.00
servilleta 500/1	Fardos	10	900.00	9,000.00
guantes negros	Und.	123	37.00	4,551.00
mascarilla	Cajas	769	178.00	136,882.00
guantes desechables	Cajas	131	2,155.41	282,358.71
guantes de tela	pares	41	37.00	1,517.00
ace	sacos	2	890.00	1,780.00
Desgrasante	Galones	2	230.00	460.00
desinfectante	Galones	17	157.00	2,669.00
cloro	Galones	1	360.00	360.00
jabon liquido	Galones	4	230.00	920.00
15,/12	und.	1	8,950.00	8,950.00
PH 16	Und.	74	322.00	23,828.00
LF8932	Und.	88	322.00	28,336.00
A8504	Und.	10	322.00	3,220.00
FP588	Und.	60	322.00	19,320.00
R3715	Und.	12	322.00	3,864.00
BW5140	Und.	7	322.00	2,254.00
PS9127	Und.	1	322.00	322.00
5076	Und.	2	322.00	644.00
BD103	Und.	6	322.00	1,932.00
PH253	Und.	42	322.00	13,524.00
Filtro PF10	Und.	1	322.00	322.00
C5814	Und.	2	322.00	644.00
ph39	Und.	52	322.00	16,744.00
Filtro 16403	Und.	1	322.00	322.00
LFP3578	Und.	1	322.00	322.00
LAF8388	Und.	36	322.00	11,592.00
filtro de gasoil f. as001	Und.	50	500.00	25,000.00
mack v14	Und.	5	600.00	3,000.00
WIX46562	Und.	2	600.00	1,200.00
AF257C8	Und.	1	600.00	600.00
BF7674D	Und.	1	600.00	600.00
BF7917	Und.	1	600.00	600.00
01T70	Und.	11	600.00	6,600.00
PF10	Und.	1	600.00	600.00
Filtro PER44	Und.	1	600.00	600.00
BF7681	Und.	1	600.00	600.00
Filtro 4993	Und.	1	600.00	600.00
Filtro PS9127	Und.	1	600.00	600.00
BF1385-SPS	Und.	3	600.00	1,800.00
Filtro LFP6228	Und.	1	600.00	600.00
PH49	Und.	3	600.00	1,800.00
16405-01T70	Und.	11	600.00	6,600.00
mack F5001	Und.	50	600.00	30,000.00
PH352	Und.	26	600.00	15,600.00

PH39	Und.	48	600.00	28,800.00
PH675	Und.	63	600.00	37,800.00
A253	Und.	42	600.00	25,200.00
PH8A	Und.	148	600.00	88,800.00
LFF8933	Und.	146	600.00	87,600.00
Bola esferica	juego	2	800.00	1,600.00
juego de banda daihatsu	unidad	2	1,715.00	3,430.00
banda nissan trasera	juego	3	3,000.00	9,000.00
Terminales	juego	3	3,400.00	10,200.00
215/70R14	unidad	1	5,200.00	5,200.00
750R16	unidad	4	7,355.00	29,420.00
700R16	unidad	1	8,355.00	8,355.00
Aceite de transmision	1/4	10	125.00	1,250.00
aceite 20w50	Galones	37	100.00	3,700.00
grasa pesada	tanque	1	11,538.00	11,538.00
Agua de bateria	Galones	20	125.00	2,500.00
Aceite de transmision	cubetas	2	125.00	250.00
silla tipo maleta	Und.	5	1,687.00	8,435.00
botas	Und.	28	267.00	7,476.00
pizarras	Und.	5	1,864.00	9,320.00
camisetas zise logo serigraf	Und.	744	184.00	136,896.00
poloshirt 72 aniversario	Und.	540	495.60	267,624.00
poloshirt Foxin	Und.	74	373.00	27,602.00
gorras 72 aniversario	Und.	1,192	174.64	208,170.88
Gorras bordadas en frente	Und.	100	160.00	16,000.00
Gorras varios logos serigraf frente	Und.	843	115.00	96,945.00
mesa tipo maleta	Und.	4	1,687.00	6,748.00
capas	Und.	208	258.00	53,664.00
locion antibacterial		9	315.00	2,835.00
cucharones habichuela	Und.	12	78.00	936.00
funda 5 libra	paquete	107	1.50	160.50
cucharones arroz	Und.	7	78.00	546.00
lonas	Und.	3	800.00	2,400.00
fundas pvp azules	Und.	14,600	13.00	189,800.00
machetes	Und.	18	193.00	3,474.00
colchones	Und.	52	700.00	36,400.00
cubetas con tapas	Und.	18	380.00	6,840.00
fundas timbradas 50 libras	paquete	12	5.75	69.00
suape	Und.	204	204.00	41,616.00
fundas con letras 30 libras	fardos	4	13.00	52.00
porta cubierto	Und.	12	75.00	900.00
fundas 10libras	paquete	128	1.50	192.00
caldero grande	Und.	48	3,495.00	167,760.00
caldero mediano	Und.	45	1,530.00	68,850.00
sierra 092	Und.	1	125.00	125.00
pala removedora de 48	Und.	12	27,600.00	331,200.00
cubetas grandes	Und.	1	380.00	380.00
sierra 124	Und.	39	125.00	4,875.00
sierra 116	Und.	67	125.00	8,375.00
fardo de agua monte rios 20/1	fardos	36	140.85	5,070.60
pala removedora de 36	Und.	5	2,000.00	10,000.00
tazon plastico trasparente	Und.	2	85.00	170.00
TOTAL				5,779,305.20