



GOBIERNO DE LA
REPÚBLICA DOMINICANA

COMEDORES ECONOMICOS DEL ESTADO

INVENTARIO DE BIENES DE CONSUMO ALMACEN SUMINISTRO

SEGUNDO TRIMESTRE 2022



FECHA ADQUISICION	FECHA REGISTRO	CODIGO INSTITUCIONAL	DESCRIPCION DEL ACTIVO	UNIDAD DE MEDIDA	VALOR UNITARIO RDS	VALOREN RDS	EXISTENCIA
23/11/2022	23/11/2022	0223	Pintura Roja en Aceite	Galones	1,560.00	38,999.89	25
27/06/2022	27/06/2022	0006	Bandeja de escritorio	Und.	601.80	30,691.80	51
27/06/2022	27/06/2022	0008	Banditas de goma 100/1	cajas	41.30	5,575.50	135
27/06/2022	27/06/2022	0039	Clip de metal 33mm	Cajas	368.16	125,174.40	340
27/06/2022	27/06/2022	0040	Clips de metal 56mm	cajas	155.76	21,962.16	141
27/06/2022	27/06/2022	0041	Clips billetero mediano	cajas	368.16	77,313.60	210
27/06/2022	27/06/2022	0042	Clips billetero pequeño	cajas	155.76	15,264.48	98
27/06/2022	27/06/2022	0043	Clips billetero 50mm	Und.	141.60	29,028.00	205
27/06/2022	27/06/2022	0045	Dispensador de cinta 3/4	Und.	396.78	11,903.25	30
27/06/2022	27/06/2022	0047	Folders 8 1/2 x 11	cajas	430.70	97,338.20	226
27/06/2022	27/06/2022	0049	Folders 8 1/2 x 14	cajas	259.60	36,084.40	139
27/06/2022	27/06/2022	0050	Gancho macho y hembra 70mm	Cajas	679.68	169,920.00	250
27/06/2022	27/06/2022	0053	Grapa standard #26	cajas	41.30	9,581.60	232
27/06/2022	27/06/2022	0054	Grapadoras standard	Und.	255.18	23,731.28	93
27/06/2022	27/06/2022	0056	Felpas color azul	Und.	4.17	250.20	60
27/06/2022	27/06/2022	0057	Lapicero 12/1	cajas	64.90	12,720.40	196
27/06/2022	27/06/2022	0058	Lapiz de carbon 12/1	cajas	56.64	5,210.88	92
27/06/2022	27/06/2022	0059	Libreta rayada 9 1/2 x 11	Und.	31.47	3,838.93	122
27/06/2022	27/06/2022	0061	Libro record 500 paginas	Und.	330.40	57,159.20	173
27/06/2022	27/06/2022	0062	Crayon	Und.	23.60	2,926.40	124
27/06/2022	27/06/2022	0065	Papel bon 20 8x11	Resma	218.30	135,564.30	621
27/06/2022	27/06/2022	0075	Porta lapiz	Und.	53.10	2,814.30	53
27/06/2022	27/06/2022	0076	Porta libreta o tabla	Und.	196.00	9,408.00	48
27/06/2022	27/06/2022	0077	Post-it 3x3	Und.	25.96	26.06	169
27/06/2022	27/06/2022	0078	Resaltadores	Und.	14.75	1,076.75	73
27/06/2022	27/06/2022	0085	Sobre manila 8 1/2 x 11	Und.	21.36	53,395.00	2,500
27/06/2022	27/06/2022	0086	Sobre manila 10x15	Und.	21.36	53,395.00	2,500
27/06/2022	27/06/2022	0087	Tijeras 17CM	Und.	32.45	2,823.15	87
24/06/2022	24/06/2022	0272	Bandera Nacional	Und.	470.82	70,623.00	150
21/06/2022	21/06/2022	0156	Platos melamina con division	Und.	7.23	142,778.04	19,748
21/06/2022	21/06/2022	0292	Polosher con cuello doble bordado	und.	552.24	473,269.68	857
17/06/2022	17/06/2022	0146	Guantes desechables	Cajas	1,135.80	1,323,203.74	1,165
09/06/2022	09/06/2022	0143	Cucharas 1000/1	Fardos	1,080.00	4,211,980.50	3,900
09/06/2022	09/06/2022	0164	Tapa 4oz. De habichuelas	fardos	2,760.00	5,881,560.00	2,131
09/06/2022	09/06/2022	0165	vasos de habichuelas	fardos	2,760.00	5,881,560.00	2,131
06/06/2022	06/06/2022	0010	Botella de tinta 504 epson cyan	und.	531.00	40,356.00	76
06/06/2022	06/06/2022	0011	Botella de tinta 504 epson amarilla	und.	531.00	37,701.00	71
06/06/2022	06/06/2022	0012	Botella de tinta 504 epson magenta	Und.	531.00	54,162.00	102
06/06/2022	06/06/2022	0013	Botella de tinta 504 epson negra	Und.	531.00	72,747.00	137
06/06/2022	06/06/2022	0033	Cinta LX 300	Und.	269.00	21,520.00	80
06/06/2022	06/06/2022	0097	Toner 85a	Und.	5,465.00	98,370.09	18
06/06/2022	06/06/2022	0159	Platos dobles	Fardos	1,032.50	3,519,792.50	3,409
06/06/2022	06/06/2022	0169	Desgranante	Galones	649.00	181,720.00	280
02/06/2022	02/06/2022	0090	Toner 12a	Und.	2,350.00	28,200.00	12
31/05/2022	31/05/2022	0275	Cubetas plastica 3 gal.	Und.	132.53	75,937.28	573
24/05/2022	24/05/2022	0158	Platos #9 500/1	Fardos	825.00	80,849.71	98
19/05/2022	19/05/2022	0142	Brillo maquina	Und.	13.33	131,193.86	9,842
19/05/2022	19/05/2022	0145	Guantes goma fuerte	pares	1,231.92	1,823,241.60	1,480
19/05/2022	19/05/2022	0283	machetes 14 pulgadas	Und.	212.40	71,790.20	338
19/05/2022	19/05/2022	0295	Toalla de cocina	Und.	34.65	57,795.73	1,668
18/05/2022	18/05/2022	0167	Ace	Sacos	875.00	364,000.00	416
17/05/2022	17/05/2022	0141	Brillo gordo	Und.	68.44	577,770.48	8,442
16/05/2022	16/05/2022	0151	Mascarilla 2500/1	Cajas	4,873.40	11,881,349.20	2,438
16/05/2022	16/05/2022	0276	Escobas plasticas	Und.	112.04	126,606.33	1,130
16/05/2022	16/05/2022	0291	Poncheras	Und.	270.91	97,256.09	359
13/05/2022	13/05/2022	0162	Saltenes desechables grandes	Cajas	4,900.00	372,399.79	76
09/05/2022	09/05/2022	0170	Desinfectante	Galones	100.30	55,967.40	558
06/05/2022	06/05/2022	0294	Suapers	Und.	156.00	194,527.01	1,247
04/05/2022	04/05/2022	0148	Alcohol	Galones	436.60	136,655.80	313
04/05/2022	04/05/2022	0168	Cloro	Galones	75.52	58,670.04	777
04/05/2022	04/05/2022	0171	Lavaplatos	Galones	354.00	397,896.00	1,124
04/05/2022	04/05/2022	0285	Mocha	Und.	388.42	23,693.42	61
29/04/2022	29/04/2022	0253	Cemento gris	funda	676.00	6,759.98	10

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22/04/2022	22/04/2022	0153	Papel de baño grande	Und.	73.55	67,669.07	920
22/04/2022	22/04/2022	0157	Platos de picadera	Fardos	1,576.00	91,407.78	58
22/04/2022	22/04/2022	0163	Servilleta 500/l	paq.	849.60	2,947,262.40	3,469
22/04/2022	22/04/2022	0259	Candado Yale 110-70mm	Und.	1,332.22	39,966.60	30
28/03/2022	28/03/2022	0124	REQUISICION DE MATERIALES	Und.	324.50	294,321.50	907
28/03/2022	28/03/2022	0125	Salida de servicio de comida	Und.	324.50	168,091.00	518
28/03/2022	28/03/2022	0127	Reporte de consumo	Und.	324.50	95,727.50	295
28/03/2022	28/03/2022	0128	Aviso vacaciones	Und.	324.50	107,409.50	331
28/03/2022	28/03/2022	0132	Permiso de salida	Und.	324.50	104,813.50	323
28/03/2022	28/03/2022	0133	Reporte produccion	Und.	324.50	116,171.00	358
28/03/2022	28/03/2022	0293	Sierra 124	Und.	755.20	107,238.40	142
25/03/2022	25/03/2022	0240	Tubos fluorescentes LED 18 watts.	Und.	118.00	10,620.00	90
25/03/2022	25/03/2022	0241	Tubos fluorescentes LED 9 watts.	Und.	118.00	3,540.00	30
25/03/2022	25/03/2022	0257	Zocalo de tubo	Und.	50.74	2,537.00	50
25/03/2022	25/03/2022	0258	Base lampara 2x4	Und.	2,242.00	94,164.00	42
10/03/2022	10/03/2022	0265	Aceite 20w50	0.25	761.10	534,292.20	702
10/03/2022	10/03/2022	0266	Aceite 5w30	0.25	761.10	63,932.40	84
10/03/2022	10/03/2022	0267	Aceite 15w40	0.25	317.00	174,033.00	549
10/03/2022	10/03/2022	0268	Aditivo para motor	0.25	1,357.00	32,568.00	24
10/03/2022	10/03/2022	0269	Aditivo para motor gasoil	Und.	1,357.00	36,639.00	27
21/02/2022	21/02/2022	0263	GOMAS HANKOOK 235/75/16	Und.	11,257.20	180,115.20	16
04/02/2022	04/02/2022	0262	GOMAS 285/50/R20 116V	Und.	22,459.00	89,836.00	4
03/02/2022	03/02/2022	0166	Vasos no.7	paq.	57.60	220,492.98	3,828
27/12/2021	27/12/2021	0242	BOMBILLO H4 DE 12 VOLT.	Und.	118.00	3,304.00	28
27/12/2021	27/12/2021	0243	BOMBILLO H4 DE 24 VOLT.	Und.	118.00	6,372.00	54
27/12/2021	27/12/2021	0244	BOMBILLOS TRASEROS 12 VOLT	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0245	BOMBILLOS TRASEROS 12 VOLT	Und.	118.00	2,124.00	18
27/12/2021	27/12/2021	0246	BOMBILLOS TRASEROS 24 VOLT	Und.	118.00	2,714.00	23
27/12/2021	27/12/2021	0247	BOMBILLOS TRASEROS 24 VOLT	Und.	118.00	2,950.00	25
27/12/2021	27/12/2021	0248	COLLARIN CAMONETA NISSAN	Und.	4,500.00	13,500.00	3
24/12/2021	24/12/2021	0278	Funda 5 libra transparentes 1000/l	paquete	1,534.07	340,563.72	222
22/12/2021	22/12/2021	0016	Calculadoras manual	Und.	312.21	27,162.13	87
22/12/2021	22/12/2021	0071	Pentaflex 8x14	Cajas	666.70	30,668.20	46
22/12/2021	22/12/2021	0083	Sacapuntas	Und.	3.25	956.68	294
22/12/2021	22/12/2021	0140	Brillo fino	rollo	13.33	13.33	1
22/12/2021	22/12/2021	0284	Manguera plasticas 100 pies	Und.	1,619.55	46,966.95	29
22/12/2021	22/12/2021	0288	Mural de corcho	Und.	950.00	3,800.00	4
17/12/2021	17/12/2021	0152	Papel de aluminio	Und.	300.76	79,399.96	264
17/12/2021	17/12/2021	0154	Papel PVC	Und.	845.17	278,905.15	330
17/12/2021	17/12/2021	0155	Papel toalla	Und.	147.11	30,009.76	204
15/12/2021	15/12/2021	0273	Botas de goma	Und.	553.13	19,359.38	35
14/12/2021	14/12/2021	0249	LLAVE DE RUEDA EN CRUZ	Und.	950.00	950.00	1
14/12/2021	14/12/2021	0250	TUERCAS Y ESPARRAGOS	Und.	7.67	184.08	24
14/12/2021	14/12/2021	0251	COLLARING	Und.	4,500.00	40,500.00	9
14/12/2021	14/12/2021	0252	LLAVE DE RUEDA	Und.	950.00	3,800.00	4
03/12/2021	03/12/2021	0066	Papel bon 20 8 x 14	Resma	324.50	48,350.50	149
02/12/2021	02/12/2021	0017	Cartucho 122 color	Und.	600.00	12,000.00	20
02/12/2021	02/12/2021	0018	Cartucho 122 negro	Und.	600.00	13,800.00	23
02/12/2021	02/12/2021	0020	Cartucho 662 negro	Und.	600.00	9,600.00	16
02/12/2021	02/12/2021	0099	Toner cf500a	Und.	4,312.00	146,608.00	34
02/12/2021	02/12/2021	0100	Toner cf501a	Und.	2,290.00	61,830.00	27
02/12/2021	02/12/2021	0101	Toner cf502	Und.	2,290.00	66,410.00	29
02/12/2021	02/12/2021	0102	Toner cf503	Und.	2,290.00	57,250.00	25
02/12/2021	02/12/2021	0115	Toner 2113-206 magenta	Und.	4,500.00	4,500.00	1
02/12/2021	02/12/2021	0117	Toner CF 510-204 negro	Und.	5,267.65	15,802.95	3
02/12/2021	02/12/2021	0118	Toner CF 511-204 azul	Und.	2,290.00	6,870.00	3
02/12/2021	02/12/2021	0119	TonerCF 513-204magenta	Und.	2,350.00	9,400.00	4
02/12/2021	02/12/2021	0120	Toner CF 512-204 amarillo	Und.	2,290.00	6,870.00	3
01/12/2021	01/12/2021	0238	Pintura Amarillo Oro 16 Acrilica	Cubeta	7,716.00	424,379.80	55
01/12/2021	01/12/2021	0281	Fundas umbradas 50 libras	paquete 1000	5,020.90	5,337,216.70	1,063
29/11/2021	29/11/2021	0232	Pintura 100 Cream Acrilica	Cubeta	7,716.00	118,739.95	15
29/11/2021	29/11/2021	0233	Pintura Crema 964 Semiglos	Galones	1,560.00	10,919.97	7
26/11/2021	26/11/2021	0229	Pintura Verde Positivo 035 Acrilico	Cubeta	7,716.00	763,883.64	99

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26/11/2021	26/11/2021	0230	Pintura Verde en Aceite	Galones	1,560.00	37,439.89	24
26/11/2021	26/11/2021	0231	Pintura Amarillo Trafico en Aceite	Galones	1,560.00	17,159.95	11
25/11/2021	25/11/2021	0003	Armazon para archivo 8x11	Und.	329.42	7,906.00	24
25/11/2021	25/11/2021	0004	Armazon para archivo 8x13	Und.	329.42	15,482.58	47
25/11/2021	25/11/2021	0005	Fordels archivo acordeon 18/14	Und.	8.85	557.55	63
25/11/2021	25/11/2021	0007	Fordels archivo acordeon 18/11	Und.	448.40	26,455.60	59
25/11/2021	25/11/2021	0009	Borrador de pizarra	Und.	53.10	1,327.50	25
25/11/2021	25/11/2021	0029	Carpeta 3 pulgadas	Und.	253.21	8,102.67	32
25/11/2021	25/11/2021	0030	Carpeta 4 pulgadas	Und.	304.83	16,765.83	55
25/11/2021	25/11/2021	0031	Carpeta 5pulgads	Und.	437.58	27,567.75	63
25/11/2021	25/11/2021	0034	Cinta adhesiva 3/4	Und.	69.82	55,364.62	793
25/11/2021	25/11/2021	0051	Borra blancas	Und.	9.44	2,822.56	299
25/11/2021	25/11/2021	0060	Libretas rayada 8 1/2 x 5	Und.	16.23	9,605.20	592
25/11/2021	25/11/2021	0069	Marcador de pizarra	Und.	270.22	5,944.84	22
25/11/2021	25/11/2021	0070	Pentaflex 8x11	Cajas	2,975.00	258,825.37	87
25/11/2021	25/11/2021	0073	Porta clips	Und.	40.12	1,765.28	44
25/11/2021	25/11/2021	0074	Protector hojas plasticas paq.	Und.	63.13	126.26	2
25/11/2021	25/11/2021	0080	Rollo papel sumadora 3/4	Und.	1,799.50	433,679.50	241
25/11/2021	25/11/2021	0082	Saca grapa	Und.	27.14	54.28	2
25/11/2021	25/11/2021	0084	Sobre en blanco tamaño carta	Und.	16.82	110,306.40	6,560
25/11/2021	25/11/2021	0089	Toner cf 410a	Und.	4,300.00	17,200.01	4
25/11/2021	25/11/2021	0091	Toner cf 412a	Und.	3,999.00	31,992.00	8
25/11/2021	25/11/2021	0092	Toner cf 411a	Und.	4,300.00	38,700.02	9
25/11/2021	25/11/2021	0093	Toner cf 413a	Und.	5,267.65	42,141.20	8
25/11/2021	25/11/2021	0096	Toner 5a	Und.	4,365.00	30,555.00	7
25/11/2021	25/11/2021	0111	Toner cf212	Und.	2,350.00	14,100.00	6
25/11/2021	25/11/2021	0112	Toner cf213	Und.	5,290.26	31,741.55	6
25/11/2021	25/11/2021	0113	Toner cf211	Und.	2,350.00	11,750.00	5
25/11/2021	25/11/2021	0114	Toner cf210	Und.	2,350.00	18,800.00	8
25/11/2021	25/11/2021	0116	Toner 2110-206 negro	Und.	4,500.00	18,000.00	4
25/11/2021	25/11/2021	0290	Pizarras	Und.	1,125.00	15,750.00	14
23/11/2021	23/11/2021	0064	Masking tape de 2 pulga	Und.	76.70	7,516.60	98
23/11/2021	23/11/2021	0224	Thiner	Galones	475.00	15,199.91	32
23/11/2021	23/11/2021	0225	Oxido Rojo	Galones	730.00	34,310.00	47
23/11/2021	23/11/2021	0226	Espatula de gared para Pintar	Und.	99.00	3,564.00	36
23/11/2021	23/11/2021	0227	Brocha 2 pulg.	Und.	108.01	5,616.28	52
23/11/2021	23/11/2021	0228	PowerFendi	Galones	1,295	64,750.14	50
23/11/2021	23/11/2021	0234	Mota	Und.	270.00	16,199.75	60
23/11/2021	23/11/2021	0235	Porta Rolo	Und.	294.00	12,347.87	42
23/11/2021	23/11/2021	0236	Rolo de Hierro	Und.	270.00	6,749.90	25
23/11/2021	23/11/2021	0237	Pintura Verde Amanecer 085 Semiglos	Cubeta	7,716.00	231,479.89	30
23/11/2021	23/11/2021	0239	Pintura Amarillo Fiesta	Cubeta	7,716.00	162,035.92	21
10/11/2021	10/11/2021	0221	Pintura Semiglos Blanco Marmol 939	Cubeta	7,716.00	54,011.97	7
10/11/2021	10/11/2021	0222	Pintura Proyecto Actica Blanco 00 C	Cubeta	7,716.00	231,479.89	30
23/09/2021	23/09/2021	0255	Mica masera	Und.	9,440.00	18,880.00	2
23/09/2021	23/09/2021	0256	Pantalla delantera	Und.	18,880.00	18,880.00	1
15/09/2021	15/09/2021	0280	Fundas Negras 55 galon	paquete 100/1	944.00	207,680.00	220
09/09/2021	09/09/2021	0271	Bandera comedor	Und.	470.82	2,824.92	6
12/08/2021	12/08/2021	0032	Chincheta	Und.	35.40	1,770.00	50
12/08/2021	12/08/2021	0055	Labels para folders etiqueta	Cajas	140.00	7,140.00	51
12/08/2021	12/08/2021	0063	Masking tape de 1 pulgada	Und.	76.70	4,602.00	60
12/08/2021	12/08/2021	0072	Perforadora 2 hoyo	Und.	212.40	1,062.00	5
09/07/2021	09/07/2021	0094	Toner 35a	Und.	3,385.00	33,850.00	10
06/07/2021	06/07/2021	0179	Filtro aceite camión nissan UD2007	Und.	791.78	2,375.34	3
06/07/2021	06/07/2021	0180	Filtro gasoil camión nissan UD2007	Und.	1,121.00	3,363.00	3
06/07/2021	06/07/2021	0181	Filtro aire camión nissan UD2007	Und.	1,744.04	5,232.12	3
06/07/2021	06/07/2021	0182	Filtro aceite camión daihatsu delta 200	Und.	318.60	1,911.60	6
06/07/2021	06/07/2021	0183	Filtro gasoil camión daihatsu delta 200	Und.	318.60	1,911.60	6
06/07/2021	06/07/2021	0184	Filtro aire camión daihatsu delta 2009	Und.	2,102.76	10,513.80	5
06/07/2021	06/07/2021	0185	Filtro gasoil camión HINO 2010	Und.	490.88	490.88	1
06/07/2021	06/07/2021	0186	Filtro aire camión HINO 2010	Und.	1,439.60	1,439.60	1
06/07/2021	06/07/2021	0187	Filtro aceite FREIGHTLINER 2005-201	Und.	1,121.00	2,242.00	2
06/07/2021	06/07/2021	0188	Filtro gasoil FREIGHTLINER 2005-201	Und.	653.72	1,307.44	2

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06/07/2021	06/07/2021	0189	Filtro aire FREIHLINER 2005-2007	Und.	4,413.20	8,826.40	2
06/07/2021	06/07/2021	0190	Filtro gasoil camión mitsubichi 2013	Und.	401.20	401.20	1
06/07/2021	06/07/2021	0191	Filtro aceite camión ISUZU	Und.	892.08	1,784.16	2
06/07/2021	06/07/2021	0192	Filtro gasoil camión ISUZU	Und.	490.88	981.76	2
06/07/2021	06/07/2021	0193	Filtro aire camión ISUZU	Und.	2,234.92	4,469.84	2
06/07/2021	06/07/2021	0194	Filtro gasoil NISSAN FRONTIER 200	Und.	389.40	778.80	2
06/07/2021	06/07/2021	0195	Filtro aire NISSAN FRONTIER 2007	Und.	395.30	790.60	2
06/07/2021	06/07/2021	0196	Filtro aceite NISSAN FRONTIER 201	Und.	330.40	1,321.60	4
06/07/2021	06/07/2021	0197	Filtro gasoil NISSAN FRONTIER 201	Und.	265.50	796.50	3
06/07/2021	06/07/2021	0198	Filtro aire NISSAN FRONTIER 2011-	Und.	273.76	547.52	2
06/07/2021	06/07/2021	0199	Filtro aceite camioneta NISSAN D21	Und.	791.78	791.78	1
06/07/2021	06/07/2021	0200	Filtro gasoil camioneta NISSAN D21	Und.	670.24	670.24	1
06/07/2021	06/07/2021	0201	Filtro aire camioneta NISSAN D21 20	Und.	309.16	309.16	1
06/07/2021	06/07/2021	0202	Filtro aceite minibus NISSAN URVAN	Und.	309.16	309.16	1
06/07/2021	06/07/2021	0203	Filtro gasoil minibus NISSAN URVAN	Und.	849.60	849.60	1
06/07/2021	06/07/2021	0204	Filtro aire minibus NISSAN URVAN	Und.	1,090.32	1,090.32	1
31/05/2021	31/05/2021	0144	Gorro desechables	Paq.	118.00	36,580.00	310
27/05/2021	27/05/2021	0172	Trementina	Galones	624.00	16,224.00	26
27/05/2021	27/05/2021	0277	Escobilla de lavar baño	Und.	145.83	2,770.83	19
27/05/2021	27/05/2021	0282	Goma de sacar agua	Und.	322.92	2,906.28	9
27/05/2021	27/05/2021	0289	Pala de basura	Und.	112.50	2,362.50	21
31/03/2021	31/03/2021	0048	Folders 8 1/2x11 colores	Cajas	430.70	1,292.10	3
31/03/2021	31/03/2021	0173	Baterias 36/12	Und.	10,183.40	40,733.60	4
31/03/2021	31/03/2021	0174	Baterias 25/12	Und.	12,974.10	25,948.20	2
31/03/2021	31/03/2021	0206	Filtro A-8504	Und.	1,770.00	33,630.00	19
31/03/2021	31/03/2021	0208	Filtro RS4993	Und.	407.10	814.20	2
31/03/2021	31/03/2021	0216	Filtro BD103	Und.	407.10	2,035.50	5
31/03/2021	31/03/2021	0217	Filtro gasoil 1385SPS	Und.	2,234.92	2,234.92	1
31/03/2021	31/03/2021	0218	Filtro de gasoil BF940	Und.	708.00	7,080.00	10
31/03/2021	31/03/2021	0219	Filtro gasoil 7917	Und.	2,065.00	4,130.00	2
31/03/2021	31/03/2021	0270	Cooland	Galones	472.00	32,096.00	68
26/03/2021	26/03/2021	0028	Cera de contar	Und.	35.40	1,203.60	34
26/03/2021	26/03/2021	0044	Cubierta para encuadernar	Paq.	295.00	3,835.00	13
26/03/2021	26/03/2021	0052	Grapa grande 1/2 p"	Cajas	108.56	5,102.32	47
03/02/2021	03/02/2021	0134	Talonnaires tickets diferentes pueblos	Und.	247.80	867,300.00	3,500
02/02/2021	02/02/2021	0095	Toner 53a	Und.	4,200.00	12,599.99	3
02/02/2021	02/02/2021	0109	Toner HP 204A Cyan	Und.	4,300.00	17,200.01	4
07/01/2021	07/01/2021	0021	Cartucho no 21	Und.	600.00	7,200.00	12
07/01/2021	07/01/2021	0022	Cartucho no 22 color	Und.	600.00	12,000.00	20
07/01/2021	07/01/2021	0023	Cartucho no 27	Und.	600.00	5,400.00	9
07/01/2021	07/01/2021	0024	Cartucho no. 28	Und.	600.00	4,800.00	8
07/01/2021	07/01/2021	0025	Cartucho no. 60 color	Und.	600.00	4,200.00	7
07/01/2021	07/01/2021	0026	Cartucho no 60 negro	Und.	600.00	8,400.00	14
07/01/2021	07/01/2021	0079	Rollo timico registradora 3/4	Und.	1,516.29	1,038,657.42	685
07/01/2021	07/01/2021	0136	Talonnaires de conduces	Und.	247.80	13,876.80	56
29/12/2020	29/12/2020	0014	Botella de tinta 664 azul	Und.	569.10	17,642.17	31
29/12/2020	29/12/2020	0015	Botella de tinta 664 amarilla	Und.	569.10	19,918.58	35
22/12/2020	22/12/2020	0126	Salida de Sub Almacén	Und.	324.50	89,886.50	277
22/12/2020	22/12/2020	0138	Control de almacen	Und.	324.50	49,648.50	153
17/12/2020	17/12/2020	0160	Saltenes desechables 1 libra	Cajas 1000/1	4,900.00	14,699.99	3
16/12/2020	16/12/2020	0161	Saltenes desechables pequeños	cajas	4,900.00	29,399.98	6
11/12/2020	11/12/2020	0149	Dispensador papel institucional	Und.	950.00	10,450.00	11
11/12/2020	11/12/2020	0150	Dispensador papel toalla	Und.	950.00	1,900.00	2
01/12/2020	01/12/2020	0129	Desembolsos de caja chica	Und.	324.50	12,980.00	40
23/11/2020	23/11/2020	0067	Papel timbrado continuo 9 1/2x11	Cajas	2,500.00	27,500.00	11
25/11/2020	25/11/2020	0068	Papel timbrado continuo 91/2x5	Cajas	2,312.80	32,379.20	14
17/11/2020	17/11/2020	0287	Molénillo 18 gule	Und.	308.89	308.89	1
26/10/2020	26/10/2020	0137	Tarjeta de entrada repuesto y ac.	Und.	324.50	665,225.00	2,050
16/09/2020	16/09/2020	0106	Toner cc531	Und.	5,267.65	10,535.30	2
16/09/2020	16/09/2020	0108	Toner cc533	Und.	2,687.00	10,748.01	4
04/09/2020	04/09/2020	0147	Chaleco	Und.	3,200.00	454,400.00	142
04/09/2020	04/09/2020	0274	Chaleco reflectivo	Und.	283.00	475,440.00	1,680
04/09/2020	04/09/2020	0299	olla 10 Lib. C/Tapa	Und.	1,751.76	1,751.76	1

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04/09/2020	04/09/2020	0300	bol grande	Und.	1,816.08	21,792.95	12
04/09/2020	04/09/2020	0304	espatula 6 pulg. Cocina	Und.	248.41	1,242.07	5
04/09/2020	04/09/2020	0305	Bandeja para hornear grande	Und.	910.91	2,732.74	3
05/05/2020	05/05/2020	0130	Entrada almacen	Und.	324.50	15,900.50	49
05/05/2020	05/05/2020	0131	Informe de combusti ble	Und.	324.50	4,867.50	15
05/05/2020	05/05/2020	0135	Talonnario activo fijo	Und.	247.80	5,947.20	24
05/05/2020	05/05/2020	0139	Talonnario desenhbolso provisional	Und.	247.80	13,629.00	55
05/05/2020	05/05/2020	0178	Filtro LAF8388	Und.	265.50	5,841.00	22
05/05/2020	05/05/2020	0205	Filtro PH675	Und.	590.00	7,670.00	13
05/05/2020	05/05/2020	0207	Filtro SF-570 10	Und.	469.64	1,878.56	4
05/05/2020	05/05/2020	0209	Filtro Aire A-13570	Und.	796.50	796.50	1
05/05/2020	05/05/2020	0210	Filtro ME0 17242	Und.	265.50	1,062.00	4
05/05/2020	05/05/2020	0211	Filtro de Aire Daihatsu 17801-56010	Und.	2,102.76	63,082.80	30
05/05/2020	05/05/2020	0212	Filtro de Aire 17801-67030	Und.	2,360.00	11,800.00	5
05/05/2020	05/05/2020	0213	Filtro A-5541	Und.	590.00	590.00	1
05/05/2020	05/05/2020	0214	Filtro BF-126c	Und.	1,770.00	54,870.00	31
05/05/2020	05/05/2020	0215	Filtro PH 3593A	Und.	472.00	5,192.00	11
05/05/2020	05/05/2020	0220	Filtro R3715	Und.	407.10	4,885.20	12
05/05/2020	05/05/2020	0254	Mica Toyota 81221-60141	Und.	9,440.00	9,440.00	1
01/05/2020	01/05/2020	0002	Almohadilla para sello redonda	Und.	162.25	1,622.50	10
01/05/2020	01/05/2020	0027	CD con cartula -r	Und.	38.94	7,788.00	200
01/05/2020	01/05/2020	0038	Cinta tinta maquina sumadora	Und.	120.00	19,560.00	163
01/05/2020	01/05/2020	0046	DVD con caratula -r	Und.	38.94	5,802.06	149
01/05/2020	01/05/2020	0081	Rolon para sello	Und.	195.00	975.00	5
01/05/2020	01/05/2020	0088	Tinta para sello	Und.	300.00	600.00	2
01/05/2020	01/05/2020	0121	Cinta Monarsh 2.36x299	Und.	118.00	236.00	2
01/05/2020	01/05/2020	0122	Cinta borradora brother	Und.	290.00	7,250.00	25
01/05/2020	01/05/2020	0123	Deteetor de billetes falsos	Und.	1,300.00	1,300.00	1
01/05/2020	01/05/2020	0260	Gomas 215/70R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0261	Gomas 225/75R16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0264	Gomas 225/70 R/16	Und.	11,180.50	11,180.50	1
01/05/2020	01/05/2020	0279	Fundas amarillas combos	fardos 1000/1	3,328.57	309,556.79	93
01/05/2020	01/05/2020	0286	Molenillo 14 pulg.	Und.	236.53	709.59	3
01/05/2020	01/05/2020	0296	Colador plastico	Und.	71.26	71.26	1
01/05/2020	01/05/2020	0297	ponchera pequena	Und.	139.66	1,396.65	10
01/05/2020	01/05/2020	0298	olla 7 Lib.	Und.	1,751.76	5,255.27	3
01/05/2020	01/05/2020	0303	saltenes pinbchado de 4 pul	Und.	1,524.12	27,434.22	18
03/04/2020	03/04/2020	0035	Cinta adhesiva ancha 2 pulgada	Und.	132.26	264.52	2
02/03/2020	02/03/2020	0001	Almohadilla para sello cuadrado	Und.	162.25	1,135.75	7
02/03/2020	02/03/2020	0037	Cinta Epson 2190	Und.	350.00	34,300.00	98
18/12/2019	18/12/2019	0019	Cartucho 662 color	Und.	600.00	6,600.00	11
18/12/2019	18/12/2019	0103	Toner cb542a	Und.	4,500.00	18,000.00	4
18/12/2019	18/12/2019	0104	Toner cb543a	Und.	4,029.37	16,117.48	4
18/12/2019	18/12/2019	0105	Toner cb541a	Und.	4,500.00	13,500.00	3
18/12/2019	18/12/2019	0107	Toner cc532	Und.	5,267.65	31,605.90	6
04/04/2019	04/04/2019	0175	filtro 7751 aceite	Und.	590.00	5,900.00	10
04/04/2019	04/04/2019	0176	Filtro AF2341 aire	Und.	796.50	12,744.00	16
04/04/2019	04/04/2019	0177	filtro B 7144 aire	Und.	377.60	4,908.80	13
04/12/2018	04/12/2018	0301	bol pequeno	Und.	886.62	3,546.47	4
04/12/2018	04/12/2018	0302	bol mediano	Und.	1,341.02	4,023.07	3
10/02/2018	10/02/2018	0098	Toner al 100	Und.	4,300.00	38,700.02	9
25/01/2018	25/01/2018	0110	Toner cilindro drum sharp	Und.	4,300.00	12,900.01	3
31/10/2017	31/10/2017	0036	Cinta de escribir brother	Und.	290.00	7,250.00	25

Div. Contabilidad



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