



GOBIERNO DE LA
REPÚBLICA DOMINICANA
INSTITUTO AZUCARERO DOMINICANO

INVENTARIO ALMACEN ENERO - MARZO						
MATERIALES DE COCINA						
Fecha de Adquisicion	Fecha de Registro	Codigo	Descripcion	Existencia	Costo Unitorio	Monto Total
26/10/2023	27/10/2023	N/A	Agua Planeta 16.9 Onz	45	155.00	6,975.00
26/10/2023	27/10/2023	N/A	Papel Higiénico 12/1	72	93.33	6,719.76
26/10/2023	27/10/2023	N/A	Papel Toalla de Baño 6/1	29	93.33	2,706.57
26/10/2023	27/10/2023	N/A	Papel Aluminio	7	235.00	1,645.00
26/10/2023	27/10/2023	N/A	Servilleta 10/1 500/1	0	112.00	-
26/10/2023	27/10/2023	N/A	Faldo de servilleta rectangular 30/100/1	30	59.72	1,791.60
26/10/2023	27/10/2023	N/A	Paq. De vaso #5 50/1	113	53.90	6,090.70
26/10/2023	27/10/2023	N/A	Vaso #10 50/1	92	86.50	7,958.00
26/10/2023	27/10/2023	N/A	Ambientador Automatico	2	614.16	1,228.32
26/10/2023	27/10/2023	N/A	Ambientadores Glade 12/1 8	32	103.66	3,317.12
26/10/2023	27/10/2023	N/A	Lavaplatos Gl	5	295.00	1,475.00
21/11/2022	27/10/2023	N/A	Gel Lavamanos	3	196.00	588.00
21/11/2022	27/10/2023	N/A	Gel Limpia Cristales	10	267.27	2,672.70
21/11/2023	25/11/2023	N/A	Cloro/ Gl	11	126.00	1,386.00
26/10/2023	25/11/2022	N/A	Agua de bateria	3	270.00	810.00
26/10/2023	25/11/2022	N/A	Gl. Amorol Para Vehiculo	1	1,271.19	1,271.19
21/11/2022	25/11/2022	N/A	Desgrasante Gl.	8	206.66	1,653.28
21/11/2022	25/11/2022	N/A	Gel Antibacterial gl.	3	850.00	2,550.00
12/6/2023	25/11/2022	N/A	Suape #36	2	96.36	192.72
12/6/2023	12/6/2023	N/A	Recogedor de Basura	2	289.83	579.66
12/6/2023	12/6/2023	N/A	Escoba	5	265.00	1,325.00
12/6/2023	12/6/2023	N/A	Brillo Gordo	4	35.00	140.00
12/6/2023	12/6/2023	N/A	Brillo Fino	44	10.59	465.96
12/6/2023	12/6/2023	N/A	Esponja de Fregar	38	85.00	3,230.00
12/6/2023	12/6/2023	N/A	Funda de 30 Gl 100/1	1460	4.20	6,132.00
12/6/2023	12/6/2023	N/A	Funda de 55 Gl 100/1	335	4.58	1,534.30
12/6/2023	12/6/2023	N/A	Toallas	5	62.00	310.00
12/6/2023	27/10/2023	N/A	Lanilla	2	112.00	224.00
12/6/2023	27/10/2023	N/A	Cubeta	4	350.85	1,403.40
26/10/2023	27/10/2023	N/A	Escobilla	1	201.36	201.36
26/10/2023	27/10/2023	N/A	Brillo Verde	14	15.00	210.00
21/8/2024	21/8/2024	N/A	Pastilla Inodoro	36	70.00	2,520.00
21/8/2024	21/8/2024	N/A	GL. Mistolin	11	346.00	3,806.00
6/12/2024	6/12/2024	N/A	GL. Shampoo Para Carro	2	294.92	589.84
6/12/2024	6/12/2024	N/A	Alcohol	2	650.85	1,301.70
6/12/2024	6/12/2024	N/A	BAYGON MOSQUITO	11	375.00	4,125.00
6/12/2024	6/12/2024	N/A	LITROS HERBICIDA	1	1,220.34	1,220.34
6/12/2024	6/12/2024	N/A	DESCALIN	5	500.00	2,500.00
26/10/2023	25/11/2022	N/A	Disp. papel toalla de mano	1	1,700.00	1,700.00
26/10/2023	25/11/2022	N/A	Disp. Papel Higienico	1	975.00	975.00
	25/11/2022	N/A	Pares de Guantes	10	96.61	966.10
						86,490.62

Albert Garcia Perez
Auxiliar del Almacen

Albert G.

